

Davis Board of Education Regular Board Meeting
Monday, July 13, 2026 6:00 PM
Davis Board of Education, High School, Media Room, 702 S. 4th, Davis, OK 73030

During any properly scheduled open meeting the Davis Board of Education may discuss, make motions, vote to approve or disapprove, vote to table, adopt, reject, reaffirm, rescind, or take no action on any agenda item. The Board may vote to go into executive session to discuss any matter allowed by law.

The Murray County Clerk was notified of the time, date, and place of this meeting as required by law.

1. Call to order and roll call of members.
2. Consent Agenda
The following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless a board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:
 - 2.a. Approve Minutes of the previous special meeting held on June 23, 2026.
 - 2.b. Approve Purchase order encumbrances for all funds.
General Fund PO #'s 1-128 with a total of \$803,014.51.
Building Fund PO #'s 1-31 with a total of \$287,997.50.
Child Nutrition PO #'s 1-11 with a total of \$390,800.00
Bond Fund 31 2025 PO #'s 1-2 with a total of \$11,000.00
Bond Fund 37 PO#'s 1-9 with a total of \$392,794.33.
 - 2.c. Approval of Treasurer's report.
 - 2.d. Approval of Activity Fund Report.
 - 2.e. Approval of Fundraisers for the 2026-2027 school year.
3. Superintendent's Report.
4. Discussion and board action to remove Candi Horton from all school bank signature cards and accounts.
5. Discussion and board action to remove Chelsea Kelley from all school bank signature cards and accounts.
6. Discussion and board action to approve adding Sondra (Soni) Henson to all school bank signature cards and accounts.
7. Discussion and board action to approve adding Michelle (Shelly) Bumgarner to all school signature cards and the activity funds bank account.
8. Discussion and possible board action to approve allowing Southern Oklahoma Technology Center (SOTC) to provide remediation for Oklahoma End of Instruction Tests, course credits and OHLAP offerings for Davis Students attending SOTC FY27.
9. Discussion and possible board action to approve Certificate and Municipal Order to Murray, Garvin, and Carter County Clerks and County Treasurers to pay funds to Treasurer Soni Henson.
10. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated November 1, 2025, between the District and Murray County Educational Facilities Authority for the fiscal year ending June 30, 2027, as required under the provisions of the agreement.
11. Discussion and possible board action to approve the updating of existing policies and/or adding new policies listed below:
 - 11.a. BULLYING - FNCD
 - 11.b. HARASSMENT/BULLYING INCIDENT REPORT FORM - FNCD-E
 - 11.c. PROHIBITING BULLYING (INVESTIGATION PROCEDURES) - FNCD-P
 - 11.d. PROHIBITING BULLYING (REGULATION) - FNCD-R
12. Vote to convene into proposed executive session pursuant to O.S. Section 307 (b)(2,3) and 70 O.S. Section 5-118 of the Open Meetings Act to discuss:
 - 12.a. Employment of:
 - 12.a.1. Kelly Allen, Elementary Principal.

- 12.a.2. Anna Lochridge, Secondary Language Arts Teacher.
- 12.a.3. Kendall Drake, Paraprofessional.
- 12.a.4. Delyssa Guinn, Paraprofessional.
- 12.a.5. Amanda Yountz, Special Education Teacher.
- 12.a.6. Tracy Cook, Reading Specialist.
- 12.b. Resignations of:
 - 12.b.1. Ty Labeth, Middle School Social Studies Teacher.
 - 12.b.2. Becky Hale, Special Education Teacher.
- 12.c. Conduct ongoing evaluation of the Superintendent.
- 13. Acknowledge the board's return to open session.
- 14. Statement of minutes of executive session.
- 15. Discussion and possible board action to approve the employment for the 2026-2027 school year of:
 - 15.a. Kelly Allen, Elementary Principal.
 - 15.b. Anna Lochridge, Secondary Language Arts Teacher.
 - 15.c. Kendall Drake, Paraprofessional.
 - 15.d. Delyssa Guinn, Paraprofessional.
 - 15.e. Amanda Yountz, Special Education Teacher.
 - 15.f. Tracy Cook, Reading Specialist.
- 16. Discussion and board action to accept the resignations of:
 - 16.a. Ty Labeth, Middle School Social Studies Teacher.
 - 16.b. Becky Hale, Special Education Teacher.
- 17. Discussion and board action to approve Superintendent Jamea Gilbert as purchasing Agent for the Davis Independent School District, Authorized Representative for all Federal programs including Child Nutrition, and designated custodian for the general fund, building fund, child nutrition fund, bond fund, activity fund, all federal programs, all state programs, and all other school programs and activities not listed for the 2026-2027 school year.
- 18. New Business
- 19. Adjourn

Posted on ____ day of _____, 20__ at _____.m., at the front door of the Administration Building, Davis Public Schools, Davis, Oklahoma.

Posted by _____

Davis Board of Education Special Meeting
Tuesday, June 23, 2026 6:00 PM
Davis Board of Education, High School, Media Room
702 S. 4th
Davis, OK 73030

1. Call to order and roll call of members.

Attendance Taken at 6:00 PM.

Bubba Bolding: Present

Chad Fielding: Absent

Lee Henley: Present

Jeremy Hoffman: Present

Ryan Oden: Present

Present: 4, Absent: 1.

2. Consent Agenda.

The following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless a board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve Consent agenda items 2a-2b. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

a. Approve Minutes of the previous regular meeting held on June 8th, 2026.

b. Approve Purchase Order encumbrances for all funds and change orders.

General Fund Po #s 315-318 with a total of \$65,555.00.

Bond Fund 37 Po #s 20 with a total of \$1,000.00

3. Discussion and possible board action to approve the following contracts, renewals, and/or agreements for the 2026-2027 school year.

Motion was made by Jeremy Hoffman and seconded by Lee Henley to approve contracts listed in items 3a-3c. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Lee Henley, passed.

Bubba Bolding: Yes
Chad Fielding: Absent
Lee Henley: Yes
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

a. Oklahoma School Assurance Group.

b. Miller Office Equipment.

c. Midwest Bus Sales.

4. Discussion and possible board action to approve and award bids for the **Elementary Addition** as recommended by MacHill Construction. (The board reserves the right to accept all, part, or reject any or all bids.)

Motion was made by Jeremy Hoffman and seconded by Lee Henley to approve and award bids for the Elementary Addition as recommended by MacHill Construction. Motion was approved. Votes are as follows. Will be an attachment in the downloaded minutes. This motion, made by Jeremy Hoffman and seconded by Lee Henley, passed.

Bubba Bolding: Yes
Chad Fielding: Absent
Lee Henley: Yes
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

5. Vote to convene into proposed executive session pursuant to O.S. Section 307 (b)(2,3) and 70 O.S. Section 5-118 of the Open Meetings Act to discuss:

Motion was made to by Lee Henley and seconded by Ryan Oden to convene into executive session to discuss items #6a-6b and #7a-7b. This motion, made by Lee Henley and seconded by Ryan Oden, passed.

Bubba Bolding: Yes
Chad Fielding: Absent
Lee Henley: Yes
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

Board entered into executive session along with the Superintendent at 6:20pm.

6. Employment of the following for the 2026-2027 school year.

a. Erin Elliott, High School Special Education Teacher.

b. Jacob Kreamer, Middle School Math Teacher.

7. Resignations:

a. Kristy Harmon, Middle School Math Teacher.

b. Valorie Stout, High School Special Education Teacher.

8. Acknowledge the board's return to open session.

Board returned from executive session at 8:02 pm.

9. Statement of minutes of executive session.

Minutes taken during executive session were sealed in an envelope and given to the minutes clerk.

Members were present during executive were Bubba Bolding, Jeremy Hoffman, Lee Henley, Ryan Oden and Superintendent Jamea Gilbert.

No actions were taken during executive session.

10. Discussion and possible board action to approve employment of the following for the 2026-2027 school year.

Motion was made by Ryan Oden and seconded by Lee Henley to approve employment of 10a Erin Elliott, High School Special Education Teacher and 10b Jacob Kreamer, Middle School Math Teacher. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Lee Henley, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

a. Erin Elliott, High School Special Education Teacher.

b. Jacob Kreamer, Middle School Math Teacher.

11. Discussion and possible board action to approve Resignations of:

Motion was made by Ryan Oden and seconded by Lee Henley to approve resignations of 11a Kristy Harmon, Middle School Math Teacher and 11b Valorie Stout, High School Special Education Teacher. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Lee Henley, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

a. Kristy Harmon, Middle School Math Teacher.

b. Valorie Stout, High School Special Education Teacher.

12. Adjourn

Motion was made by Ryan Oden and seconded by Lee Henley to adjourn. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Lee Henley, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

Meeting was adjourned at 8:03pm.

Bubba Bolding

Ryan Oden

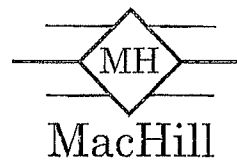
Jeremy Hoffman

Lee Henley

Chad Fielding

Minutes Clerk

GMP Attachment
Davis Public Schools - Elementary School Addition
OVERALL BUDGET
10-Apr-26



Package #:	Description	Contractor	Building
	Direct Project Expenses/General Conditions	MacHill	\$ 277,625.33
	Permit	City of Davis	\$ 254.00
	Testing	See Quotes	\$ 25,000.00
	Misc. Procurement Cont. (3.2.4)	Budget	\$ 75,000.00
	Temp Construction Fence (1,300 LF) - \$7.50/LF	Budget	\$ 9,750.00
	Surveying	Budget	\$ 5,000.00
	Misc Equipment Rental	Budget	\$ 12,000.00
	SWPPP / Erosion Control	Budget	\$ 4,000.00
	Striping/Wheel Stops	Budget	\$ 2,000.00
	Flag Pole	Budget	\$ 5,500.00
	New Property Demo (3 houses)	Budget	\$ 25,000.00
2A	Structural Demolition	Tomahawk	\$ 42,375.00
	Water Intrusion Prevention/Clean Up (Existing)	Budget	\$ 50,000.00
2B	Site Work and Demo	Flying A	\$ 152,372.61
	Scarify and Rework 2' of subgrade (Alternate 1)	Budget	\$ 8,400.00
	Import/Export Contingency	Budget	\$ 78,000.00
	Sod and Watering Sod (37,000sf)	Budget	\$ 22,200.00
	Misc Demo (3/2D1)	Budget	\$ 5,400.00
2C	Site Utilities	Morris	\$ 92,820.00
	Extend Gas Line	Budget	\$ 30,000.00
	Patch Road for site utilities (5C0)	Budget	\$ 10,000.00
3A	Building and Site Concrete	Concrete Enterprises	\$ 390,000.00
	Dmgd Curb Replacement Pavement (200'LF; 380 SF)	Budget	\$ 12,940.00
4A	Masonry	White Eagle	\$ 179,558.00
4A/7B	Stone Alternate	White Eagle	\$ 67,000.00
	Brick Demo at New Door	Budget	\$ 1,500.00
5C	Structural Steel Supply and Erection	Weibee	\$ 515,000.00
	Waterproofing Columns (67)	Budget	\$ 6,700.00
	Installation of Wall Rail	Budget	\$ 1,060.00
6A	Millwork	Stevens Industries	\$ 282,012.00
	Temporary Wall and Waterproofing at existing	Budget	\$ 4,000.00
7A	TPO, Metal Roof, Wall, and Soffit Panel	Bailey's Roofing	\$ 284,500.00
	Roofing Contingency	Budget	\$ 50,000.00
7B	Air and Vapor Barrier and Joint Sealants	Bone Dry	\$ 40,600.00
7C	EIFS, Air and Vapor Barrier	Wiljo	\$ 81,810.00
8A	Doors, Frames, and Hardware Supply	Woodard Builders	\$ 101,300.00
8B	Aluminum Storefront, Glass and Glazing	2nd - ACS	\$ 240,514.00
8C	Installation Labor and Misc Supply	PHI	\$ 21,235.00
	Unload Materials / Extra Door Cuts	Budget	\$ 4,500.00
9A	Metal Stud, Insulation, Gyp and Ceilings	SW	\$ 516,985.00
	Alternate 8" Studs	SW	\$ 8,560.00
	Temp Const Wall	SW	\$ 4,010.00
9A/9B	Tape, Bed, Texture	DRL	\$ 26,950.00
9B	Painting, Sealed Floors, and Wall Coverings	DRL	\$ 36,000.00
	Painting Contingency	Budget	\$ 20,000.00
9C	Flooring, Tiling and Base	Bryan's Flooring	\$ 212,300.00
10A	Signage	Hunter Graphix	\$ 32,614.00
	Signage Contingency	Budget	\$ 10,000.00
10B	Toilet Partitions and Accessories	OK Specialty Supply	\$ 11,825.00
10C	Marker, Tack, Display Rail, Fire Extinguishers	Scovill and Sides	\$ 15,948.00
10D	Exterior Canopy	Archtype	\$ 19,000.00
	Knox Box	Budget	\$ 1,200.00
	Equipment (Ice Machine 2A2) Delivered	Budget	\$ 5,500.00
21A	Fire Suppression	P&L	\$ 75,265.00
22A	Plumbing	SW Plumbing	\$ 445,000.00
23A	HVAC	Allied	\$ 361,390.00
26A	Electrical	Ramsey Ward	\$ 474,737.00
	Electrical Contingency	Budget	\$ 100,000.00
	Lighting for Flag Pole	Budget	\$ 5,000.00
	Final Clean	Budget	\$ 10,000.00
	Contingency (3%)	Budget	\$ 180,000.00
	Bond		NA
	Builders Risk	MacHill	\$ 40,922.00
	CM Fee	MacHill	\$291,506.60
		Total	\$ 6,121,638.54

DAVIS PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	18500	ACTION BASED LEARNING	AWARE ABL CONFERENCE REGISTRATION EDWARDS/BURCH	1,700.00
11	2	07/01/2026	13780	ACT EDUCATION CORP.	ACT TEST AND TEST PREPS ONLINE A RAPER	5,900.00
11	3	07/01/2026	13780	ACT EDUCATION CORP.	ACT VOUCHERS TITLE VI FOR TRIBAL STUDENTS	700.00
11	4	07/01/2026	12621	ALCOHOL AND DRUG TESTING INC	STUDENT AND BUS ALCOHOL AND DRUG TESTING	3,000.00
11	5	07/01/2026	13077	BARLOW EDUCATION MGMT SERVICES LLC	FEDERAL PROGRAM MANAGEMENT FEES MONTHLY	6,900.00
11	6	07/01/2026	386	BLEDSON, HEWETT & GULLEKSON	ANNUAL AUDIT FEES TWICE PER YEAR	12,500.00
11	7	07/01/2026	15019	BUSINESS PROFESSIONAL OF AMERICA	CAREER TECH REGISTRATION D BIRKES ANNUAL FEE	800.00
11	8	07/01/2026	18276	A&A SUPPLY LLC	TRANSPORTATION SUPPLIES	100.00
11	9	07/01/2026	18059	CLASSLINK, INC	TECHNOLOGY CLASSLINK STUDENT SOFTWARE SSO	3,870.00
11	10	07/01/2026	18692	JAMF SOFTWARE, LLC	I PAD MANAGEMENT	3,315.00
11	11	07/01/2026	18594	BUILDING CAPACITY EDU LLC	AWARE COMMUNITY MANAGER FEES	10,000.00
11	12	07/01/2026	736	CHICKASAW TELEPHONE COMPANY	LONG DISTANCE FEES/SERVICE	230.00
11	13	07/01/2026	19	CCOSA	REGISTRATION FEES	2,640.00
11	14	07/01/2026	18377	DAVISON FUELS & OIL, LLC	FUEL FOR VEHICLES AND BUSES	40,000.00
11	15	07/01/2026	18662	D&D OUTDOOR WORKS AND REPAIRS, LLC	SUPPLIES PARTS REPAIRS REPLACEMENTS FOR MOWERS ETC	500.00
11	16	07/01/2026	141	THE DAVIS NEWS	ANNOUNCEMENTS/ADS/ NOTICES IN NEWSPAPER	100.00
11	17	07/01/2026	12228	LARRY DARTER	BUS DRIVER TRAINING SESSIONS/INSERVICE	100.00
11	18	07/01/2026	17230	ARBUCKLE FAMILY HEALTH	BUS DRIVER PHYSICALS 26-27	800.00
11	19	07/01/2026	840	FOLLETT SOFTWARE LLC	LIBRARY CATALOG SOFTWARE ACCT RENEWAL 3500837	5,027.04
11	20	07/01/2026	16563	FOLLETT CONTENT SOLUTIONS, LLC	ELEM MIDDLE HIGH SCHOOL LIBRARIES BOOKS/RESOURCES	1,500.00
11	21	07/01/2026	17647	GLOBAL COMPLIANCE NETWORK	PROFESSIONAL DEVELOPMENT GCN TRAINING	529.20
11	22	07/01/2026	17481	HEAVY DUTY REPAIR LLC	BUS AND VEHICLE REPAIRS AND SUPPLIES/PARTS	1,000.00
11	23	07/01/2026	15289	HILLTOP ANIMAL HEALTH	VO AG SUPPLIES MEDICINE PAPERS ETC	1,000.00
11	24	07/01/2026	16646	HOLT TRUCK CENTER	TRANSPORTATION SUPPLIES PARTS ETC	500.00
11	25	07/01/2026	18064	HOWARD TECHNOLOGY SOLUTIONS	CHROMEBOOKS AND LICENSING	10,000.00
11	26	07/01/2026	13415	OKLAHOMA SCHOOL INSURANCE GROUP	PROPERTY AND CASUALTY FLEET/LIABILITY INS	121,323.50
11	27	07/01/2026	13089	INCA COMMUNITY SERVICES INC	EDUCATIONAL SERVICES FOR 4 YEAR OLD PROGRAM	1,200.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	28	07/01/2026	18105	INDUSTRY SYSTEMS	COMPUTER SUPPLIES PARTS REPLACEMENTS	4,000.00
11	29	07/01/2026	18105	INDUSTRY SYSTEMS	YEARLY LEASE PROJECTOR AND COMPUTER REPLACEMENTS	2,340.00
11	30	07/01/2026	228	JAMES SUPPLY COMPANY	AG SHOP SUPPLIES	1,000.00
11	31	07/01/2026	18217	KANSAS CITY AUDIO VISUAL	DIGITAL SIGNAGE TV SIGNS AT SITES	1,000.00
11	32	07/01/2026	18517	KRUSH COLLEGE AND CAREER GUIDANCE	COLLEGE AND CAREER GUIDANCE SERVICES	2,600.00
11	33	07/01/2026	18099	LET'S GO LEARN INC	SPECIAL ED ONLINE MATH AND READING CIRRICULUM	1,500.00
11	34	07/01/2026	18068	LITERACY RESOURCES, LLC	HEGGERTY PHONEMIC AWARENESS DIGITAL CIRR ELEM	1,160.00
11	35	07/01/2026	18529	MILLER OFFICE EQUIPMENT	COPIER SERVICE CONTRACT SCHOOLWIDE	20,000.00
11	36	07/01/2026	18470	MURRAY COUNTY TIRE & AUTOMOTIVE	TIRE REPAIR TIRES SERVICE BUS AND VEHICLES PARTS	200.00
11	37	07/01/2026	12319	NATIONAL SCHOOL FORMS	ABSENTEE FORMS AND TRANSPORTATION REQUEST FORMS	500.00
11	38	07/01/2026	17720	NEWVIEW OKLAHOMA	SPECIAL EDUCATION TESTING	2,550.00
11	39	07/01/2026	16277	OKTLE	PRINCIPAL & TEACHER EVALUATION SYSTEM	2,365.00
11	40	07/01/2026	18149	OKLAHOMA FFA ASSOCIATION	DUES/FEES REGISTRATION	1,008.00
11	41	07/01/2026	12708	ONE NET	INTERNET AND FIREWALL SERVICE	2,000.00
11	42	07/01/2026	876	ORGANIZATION RURAL OKLA SCHOOL	OROS MEMBERSHIP DUES	800.00
11	43	07/01/2026	12508	OSAG	WORKERS COMPENSATION INSURANCE 26-27	28,896.00
11	44	07/01/2026	18067	OSAC	OSAC SCHOOL MEMBERSHIP DUES	850.00
11	45	07/01/2026	18646	OPSRC	OPSRC MEMBERSHIP DUES YEARLY	2,250.00
11	46	07/01/2026	491	OSSBA	MEMBERSHIP RENEWALS AND DUES ALL	9,000.00
11	47	07/01/2026	491	OSSBA	UNEMPLOYMENT/EMPLOYMENT REPLENISHMENT	2,000.00
11	48	07/01/2026	16996	OT SOLUTIONS	OCCUPATIONAL THERAPY SERVICES	5,000.00
11	49	07/01/2026	18539	PARENTSQUARE, INC	PARENT SQUARE SMART SITES SCHOOL WIDE	3,361.80
11	50	07/01/2026	18770	PURCHASE POWER	POSTAGE MACHINE POSTAGE REFILLS	1,200.00
11	51	07/01/2026	308	PITNEY BOWES GLOBAL FINAN SERV LLC	POSTAGE MACHINE RENTAL LEASE	2,000.00
11	52	07/01/2026	16122	PROHAB THERAPY SPECIALISTS	PHYSICAL THERAPY SPECIALISTS	5,000.00
11	53	07/01/2026	320	QUILL CORPORATION	CLASSROOM SUPPLIES EQUIPMENT	2,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	54	07/01/2026	320	QUILL CORPORATION	MISC OFFICE/CAMPUS WIDE SUPPLIES	500.00
11	55	07/01/2026	13251	RENAISSANCE LEARNING, INC	AR ACCELERATED READER AND STAR LITERACY /MATH	15,000.00
11	56	07/01/2026	12339	RIDDELL ALL AMERICAN	FOOTBALL HELMET RECONDITIONING	7,046.40
11	57	07/01/2026	1105	ROSS TRANSPORTATION	TRANSPORTATION SUPPLIES PARTS ETC	2,000.00
11	58	07/01/2026	18534	PITMON OIL & GAS CO., LLC	TRANSPORTATION DIESEL AND OIL FOR DRUMS	1,200.00
11	59	07/01/2026	18528	SECURLY INC	TECHNOLOGY FILTERING PRODUCT FOR STUDENT DEVICES	5,600.00
11	60	07/01/2026	18610	SOFTCHOICE CORPORATION	ADOBE SOFTWARE FOR STUDENTS AND TEACHERS	2,460.00
11	61	07/01/2026	15035	SOONER FOODS DAVIS	GOLF CART SUPPLIES	20.00
11	62	07/01/2026	17975	STAPLES	COPY PAPER DISTRICT WIDE	7,000.00
11	63	07/01/2026	17975	STAPLES	MISC OFFICE/CAMPUS WIDE SUPPLIES OFFICES	2,000.00
11	64	07/01/2026	17642	STUDIES WEEKLY	5TH GRADE SUPPLIES MAPES CLASSROOM	800.00
11	65	07/01/2026	18706	PROSPERITY BANK	OFFICE /TEACHING SUPPLIES CAMPUS WIDE	2,000.00
11	66	07/01/2026	1025	ZANER-BLOSER, INC	PRE-K ELEM READING CIRRICULUM	1,840.00
11	67	07/01/2026	677	MIDWEST BUS SALES INC	BUS LEASE	75,000.00
11	68	07/01/2026	14000	VISION BANK NA	ROOFS YEARLY PAYMENT #4	100,000.00
11	69	07/01/2026	18800	GARRETT M. DEATON	STUDENT WORKER CONTRACT	500.00
11	70	07/01/2026	18853	OAKLIE WARD	STUDENT WORKER CONTRACT	500.00
11	71	07/01/2026	18854	BRONX DANKER	STUDENT WORKER CONTRACT	500.00
11	72	07/01/2026	13316	BSN SPORTS, LLC	FOOTBALL VAPOR JERSEYS RED AND WHITE	2,176.20
11	73	07/01/2026	13316	BSN SPORTS, LLC	FOOTBALL COMPRESSION AND PRACTIVE JERSEYS	5,219.00
11	74	07/01/2026	18268	MARILYN'S INSURANCE	SURETY BONDS	1,667.00
11	75	07/01/2026	13468	STEELCO INC	AG INSTRUCTIONAL SUPPLIES	1,000.00
11	76	07/01/2026	389	STILLWATER MILLING COMPANY	AG SUPPLIES	1,000.00
11	77	07/01/2026	18448	SylogistEd, Inc.	STUDENT INFORMATION SYSTEM AND ACCOUNTING	25,379.74
11	78	07/01/2026	18448	SylogistEd, Inc.	W-2S 1099S CHECKS AND SUPPLIES	600.00
11	79	07/01/2026	12	T H ROGERS	TRANSOPARATION SUPPLIES	500.00
11	80	07/01/2026	18536	THE CENTER FOR EDUCATION LAW, PC	LEGAL CONSULATION FEES	3,000.00
11	81	07/01/2026	13548	RODNEY JONES DBA TIRE DOCTOR	TRANSPORTATION SUPPLIES PARTS ETC	500.00
11	82	07/01/2026	12	T H ROGERS	TRANSPORTATION SUPPLIES	500.00
11	83	07/01/2026	18706	PROSPERITY BANK	DUES AET/CONV/COLT	1,500.00
11	84	07/01/2026	826	TETRA COUNTY ACAD CONFERENCE	CONFERENCE DUES HS ACADEMIC TEAM	150.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	85	07/01/2026	18358	DIGI SECURITY SYSTEMS, LLC	SECURITY CAMERAS	500.00
11	86	07/01/2026	15887	UMB CORPORATE TRUST DEPT	ADMINISTRATIVE FEE FOR BOND PAYMENTS	500.00
11	87	07/01/2026	17486	DUSTY'S DIESEL	TRANSPORTATION SUPPLIES PARTS ETC	500.00
11	88	07/01/2026	12725	WORLD BOOK, INC	ELEM MID HS WORLDBOOK RENEWAL RESEARCH DATABASE	1,500.00
11	89	07/01/2026	12329	CHICKASAW PERSONAL COMM	BUS RADIO CONTRACT REPAIRS AND MAINT	4,000.00
11	90	07/01/2026	118	CARTER COUNTY ASSESSOR	REAVAUATION CHARGES	1,500.00
11	91	07/01/2026	18230	CONSTRUCTION INDUSTRIES BOARD	JBUMGARNER PLUMBING LICENSE RENEWAL	25.00
11	92	07/01/2026	13575	MURRAY COUNTY TREASURER	REAVAUATION CHARGES	40,000.00
11	93	07/01/2026	17446	FUNDS FOR LEARNING	E RATE CONSULTING	2,150.00
11	94	07/01/2026	575	GARVIN COUNTY TREASURER	REAVAUATION CHARGES	4,400.00
11	95	07/01/2026	13573	KIWANIS CLUB OF DAVIS	MEMBERSHIP DUES	500.00
11	96	07/01/2026	1118	DAVIS CHAMBER OF COMMERCE	MEMBERSHIP DUES	200.00
11	97	07/01/2026	16645	ABSOLUTE DATA SHREDDING	SHREDDING	500.00
11	98	07/01/2026	18562	CANON FINANCIAL SERVICES, INC.	COPIER SERVICE CONTRACT SCHOOLWIDE	20,000.00
11	99	07/01/2026	18610	SOFTCHOICE CORPORATION	MICROSOFT LICENSES	6,500.00
11	100	07/01/2026	18113	INTELLA VAULT INC	TECH CLOUD BACKUP STORAGE YEARLY SUBSCRIPTION	2,700.00
11	101	07/01/2026	16319	APPLE INC.	IPAD LEASES	16,203.00
11	102	07/01/2026	18704	VIDEOGUYS	LIVE STREAMING SERVICE CAMPUS WIDE FOR MEDIA	2,800.00
11	103	07/01/2026	18706	PROSPERITY BANK	MISC CAMPUS SUPPLIES	6,000.00
11	104	07/01/2026	18710	TOWN OF RATLIFF CITY	PROFESSIONAL DEVELOPMENT CPR TRAINING	1,235.00
11	105	07/01/2026	17675	IXL LEARNING, INC.	SITE LICENSE PRE-K-12TH MATH, ELA SCI,SOCIAL STU	3,000.00
11	106	07/01/2026	18715	SWOSA	MEMBERSHIP DUES	200.00
11	107	07/01/2026	18495	PRIME HERITAGE COLLECTION	JOM NATIVE STOLES FOR GRADUATION	500.00
11	108	07/01/2026	234	JOSTENS INC	JOM GRADUATION CAPS AND GOWNS	500.00
11	109	07/01/2026	18737	SCHOOLHOUSE DRIVELINE	DRIVELINE SOFTWARE SUBSCRIPTION	800.00
11	110	07/01/2026	16890	DUNCAN PUBLIC SCHOOLS	TRANSPORTATION OF HEARING IMPAIRED STUDENT	1,000.00
11	111	07/01/2026	18752	TREVIPAY	MISC CAMPUS OFFICE SUPPLIES	100.00
11	112	07/01/2026	18617	NEWCASTLE PUBLIC SCHOOLS	THRIVE ALTERNATIVE EDUCATION SERVICES	500.00
11	113	07/01/2026	18706	PROSPERITY BANK	AG HOTELS AND MEALS	1,000.00
11	114	07/01/2026	18706	PROSPERITY BANK	POSTAGE AND MAILING FEES	200.00
11	115	07/01/2026	18706	PROSPERITY BANK	DB CAREER TECH CLASSROOM SUPPLIES EQUIPMENT	4,000.00
11	116	07/01/2026	18706	PROSPERITY BANK	STARLINK INTERNET AND ROUTER SERVICE FOOTBALL FLD	1,600.00

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): GEN FUND-FOR OP 11

[illegible]

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): BUILDING 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	10	AT&T	AT&T ELEVATOR PHONE SERVICE 2252	2,200.00
21	2	07/01/2026	18468	AT&T	AT&T PHONE SERVICE SCHOOL WIDE	5,750.00
21	3	07/01/2026	18363	FIRE PROTECTION SALES AND SERVICES	FIRE EXTINGUISHER MAINTENANCE AND INSPECTION	1,000.00
21	4	07/01/2026	17938	TK ELEVATOR	ELEVATOR CONTRACT/AGREEMENT & MONTHLY MONITORING	3,750.00
21	5	07/01/2026	15955	OKLAHOMA FIRE SYSTEMS	FIRE ALARM PANEL INSPECIONS AND MONITORING	5,960.00
21	6	07/01/2026	17497	PLAN-IT FIRE, LLC	MONTHLY ELEVATOR MONITORING	300.00
21	7	07/01/2026	389	STILLWATER MILLING COMPANY	GROUND AND BLDG SUPPLIES SPORTS GROUNDS FIELDS	2,000.00
21	8	07/01/2026	18696	PARKER MOWING COMPANY	MOWING/WEEDEATING GROUND CAMPUS WIDE	5,000.00
21	9	07/01/2026	4	OG&E	UTILITIES ELECTRIC	30,000.00
21	10	07/01/2026	18752	TREVIPIY	CUSTODIAL AND MISC BLD SUPPLIES	200.00
21	11	07/01/2026	18706	PROSPERITY BANK	CUSTODIAL AND BLDG SUPPLIES	300.00
21	12	07/01/2026	18865	BILLINGS LAWN CARE LLC	WEED CONTROL GROUND SERVICE	2,000.00
21	13	07/01/2026	17653	GOODIN HEAT AND AIR	HEATING AND AIR REPAIRS PARTS REPLACEMENTS LABOR	1,000.00
21	14	07/01/2026	55	ARDMORE PLUMBING SUPPLY	BUILDING AND GROUND SUPPLIES	200.00
21	15	07/01/2026	12749	CITY OF DAVIS	UTILITIES (WATER, SEWER, TRASH)	40,000.00
21	16	07/01/2026	15470	EWING IRRIGATION PRODUCTS INC.	WATER LINE SUPPLIES	200.00
21	17	07/01/2026	18870	NEXT PHASE ROOFING AND CONSTRUCTION	ROOFING REPAIRS MATERIALS SERVICES INSPECTIONS	4,000.00
21	18	07/01/2026	333	RICKS FURNITURE INC	CARPET CLEANING	14,664.00
21	19	07/01/2026	18860	OSBORN TREE SERVICE	TREE TRIMMING SERVICES	1,600.00
21	20	07/01/2026	13415	OKLAHOMA SCHOOL INSURANCE GROUP	PROPERTY AND CASUALTY FLEET/LIABILITY INS	121,323.50
21	21	07/01/2026	17041	HAMMOND FIRE SYSTEMS	ANNUAL FIRE SPRINKLER INSPECTIONS	2,000.00
21	22	07/01/2026	228	JAMES SUPPLY COMPANY	MAINTENANCE SUPPLIES	500.00
21	23	07/01/2026	80052	SAMMIE D JONES	PARTS LABOR REPAIRING LOCKS /CYLINDERS REKEYING	100.00
21	24	07/01/2026	5	OKLAHOMA NATURAL GAS COMPANY	UTILITIES NATURAL GAS	20,000.00
21	25	07/01/2026	18707	PARRISH PLUMBING, LLC	PLUMBING REPAIRS PARTS REPLACEMENTS LABOR	500.00
21	26	07/01/2026	15656	OKLA DEPARTMENT OF LABOR	ELEVATOR INSPECTIONS/HOT WATER TANK INSPECTIONS	600.00
21	27	07/01/2026	15957	TEX-OMA BUILDERS SUPPLY	MAINTENANCE SUPPLIES	300.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): BUILDING 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	28	07/01/2026	12	T H ROGERS	MAINTENANCE SUPPLIES BLDG AND GROUNDS	500.00
21	29	07/01/2026	414	TREATS SOLUTIONS LLC	BLDG CUSTODIAL SUPPLIES	20,000.00
21	30	07/01/2026	18276	A&A SUPPLY LLC	MAINTENANCE SUPPLIES	50.00
21	31	07/01/2026	13447	BANCFIRST	PRINCIPAL AND OR INTEREST PAYMENT SERIES 2025	2,000.00

Non-Payroll Total: \$287,997.50**Payroll Total:** \$0.00**Balance Forward:** \$0.00

Report Total:

\$287,997.50

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): CHILD NUTRITION 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2026	10	AT&T	PHONE SERVICES	400.00
22	2	07/01/2026	12749	CITY OF DAVIS	UTILITIES (WATER, SEWER, TRASH)	4,100.00
22	3	07/01/2026	788	CULLIGAN	SALT SUPPLIES FOR SOFTNER	1,000.00
22	4	07/01/2026	13308	OKLAHOMA DEPT HUMAN SERVICES	ANNUAL COMMODITY FEES	1,000.00
22	5	07/01/2026	5	OKLAHOMA NATURAL GAS COMPANY	UTILITIES GAS	1,000.00
22	6	07/01/2026	17356	OPAA! FOOD MANAGEMENT OF OK, LLC	FOOD MANAGEMENT FEES MEALS FEES	380,000.00
22	7	07/01/2026	308	PITNEY BOWES GLOBAL FINAN SERV LLC	POSTAGE AND MAILING FEES CAFETERIA MAILINGS	500.00
22	8	07/01/2026	12	T H ROGERS	PARTS AND SUPPLIES	200.00
22	9	07/01/2026	414	TREATS SOLUTIONS LLC	CAFETERIA SUPPLIES CLEANING ETC	2,000.00
22	10	07/01/2026	18706	PROSPERITY BANK	CAFETERIA SUPPLIES CLEANING ETC	100.00
22	11	07/01/2026	12776	PURCHASE POWER POSTAGE BY PHONE	POSTAGE AND MAILING FEES	500.00

Non-Payroll Total:	\$390,800.00
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$390,800.00
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Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): BOND FUND 37 CONST 2016

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	07/01/2026	17653	GOODIN HEAT AND AIR	HEAT AND AIR REPAIRS/SERVICES/PARTS	1,000.00
37	2	07/01/2026	18707	PARRISH PLUMBING, LLC	PLUMBING REPAIRS PARTS REPLACEMENTS LABOR	1,000.00
37	3	07/01/2026	18064	HOWARD TECHNOLOGY SOLUTIONS	COMPUTERS LICENSE ETC	86,847.50
37	4	07/01/2026	18105	INDUSTRY SYSTEMS	CAMERA NETWORK CONFIGURATION	3,946.83
37	5	07/01/2026	333	RICKS FURNITURE INC	HALLWAY TILE LABOR AND MATERIALS	27,000.00
37	6	07/01/2026	13360	C & C CONTRACTING SERVICES	LABOR AND MATERIAL	55,000.00
37	7	07/01/2026	18863	SULPHUR ABSTRACT & TITLE	REAL PROPERTY PURCHASE	175,000.00
37	8	07/01/2026	18806	SHAWNEE LIGHTING	LIGHTING	28,000.00
37	9	07/01/2026	18559	R&R CONSTRUCTION & GUTTER LLC	REPAIRS LABOR AND MATERIALS IN BUILDINGS/CAMPUS	15,000.00

Non-Payroll Total:	\$392,794.33
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$392,794.33
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	\$ 8,529,417.68												2025-2026		2024-2025		Difference
	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total	YTD Total			
Beginning Balance	\$819,153.68	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$ (277,795.18)	\$ (343,050.43)	\$ 1,293,531.26	\$ 1,428,509.21	\$ 1,714,672.25	\$ 1,980,266.89	\$ 1,958,911.83	\$ 819,153.68	\$ 1,420,223.65	\$ (601,069.97)		
Revenue:																	
Local	\$ 32,169.99	\$ 3,369.36	\$ 30,206.40	\$ 9,866.99	\$ 38,445.46	\$ 168,044.78	\$ 1,534,961.28	\$ 283,179.23	\$ 504,218.29	\$ 482,033.53	\$ 117,912.67	\$ 20,695.33	\$ 8,225,103.31	\$ 3,318,136.77	\$ (93,033.46)		
County	\$ 5,846.37		\$ 7,047.89	\$ 2,599.25	\$ 2,170.25	\$ 18,118.09	\$ 145,084.13	\$ 28,598.39	\$ 29,991.57	\$ 36,975.22	\$ 73,316.62	\$ 5,856.14	\$ 355,603.92	\$ 283,920.43	\$ 71,683.49		
State Dedicated	\$ 31,577.62	\$ 51,392.32	\$ 51,719.41	\$ 55,720.52	\$ 52,116.93	\$ 42,825.45	\$ 70,106.60	\$ 52,757.00	\$ 50,616.38	\$ 53,924.93	\$ 50,447.36	\$ 57,156.03	\$ 620,360.55	\$ 624,127.24	\$ (3,766.69)		
State Appropriated		\$ 280,652.76	\$ 296,823.18	\$ 280,676.46	\$ 292,916.45	\$ 282,446.48	\$ 493,197.87	\$ 307,941.89	\$ 331,624.48	\$ 314,321.34	\$ 345,069.27	\$ 283,646.51	\$ 3,509,316.69	\$ 3,204,802.77	\$ 304,513.92		
Federal	\$ 116,606.15		\$ 1,533.38	\$ 162,284.60	\$ 384.86	\$ 86,519.83	\$ 2,790.36	\$ 129,861.06	\$ 11,674.75	\$ 11,234.42		\$ 79,480.03	\$ 602,369.44	\$ 922,798.13	\$ (320,428.69)		
School Security		\$ 93,041.47											\$ 93,041.47	\$ 136,316.23	\$ (43,274.76)		
Correcting Entry													\$ -	\$ -	\$ -		
Total Revenue	\$ 186,200.13	\$ 428,455.91	\$ 387,330.26	\$ 511,147.82	\$ 386,033.95	\$ 597,954.63	\$ 2,246,140.24	\$ 802,337.57	\$ 928,125.47	\$ 898,489.44	\$ 586,745.92	\$ 446,834.04	\$ 8,405,795.38	\$ 8,490,101.57	\$ (84,306.19)		
Total Cash Available \$ 1,005,353.81 \$ 969,536.34 \$ 1,018,397.20 \$ 714,890.92 \$ 448,660.92 \$ 320,159.45 \$ 1,903,089.81 \$ 2,095,868.83 \$ 2,356,634.68 \$ 2,613,161.69 \$ 2,567,012.81 \$ 2,405,745.87 \$ 89,224,949.06 \$ 89,910,325.22 \$ (685,376.16)																	
Requirements:																	
Salaries	\$ 16,645.15	\$ 131,732.13	\$ 444,619.78	\$ 439,095.43	\$ 437,579.14	\$ 441,884.74	\$ 438,008.25	\$ 435,310.67	\$ 443,206.46	\$ 434,321.35	\$ 431,620.38	\$ 1,217,648.64	\$ 5,311,672.12	\$ 5,510,894.51	\$ (199,222.39)		
Benefits	\$ 3,013.56	\$ 35,245.44	\$ 160,518.93	\$ 154,890.30	\$ 153,181.77	\$ 153,887.92	\$ 153,259.79	\$ 155,828.81	\$ 155,239.41	\$ 156,272.73	\$ 151,747.51	\$ 432,919.44	\$ 1,866,005.61	\$ 1,905,913.53	\$ (39,907.92)		
Purchased Prof. Svcs	\$ 35,405.75	\$ 23,618.53	\$ 22,937.68	\$ 8,316.55	\$ 6,599.59	\$ 23,763.51	\$ 5,260.35	\$ 10,677.19	\$ 12,454.28	\$ 10,193.45	\$ 10,374.09	\$ 10,554.58	\$ 180,155.55	\$ 193,247.17	\$ (13,091.62)		
Purchased Property Svcs	\$ 101,226.56	\$ 10,620.00	\$ 3,345.00	\$ 3,220.00	\$ 3,240.00	\$ 20.00	\$ 1,640.00	\$ 495.00	\$ 20.00	\$ 20.00		\$ 5,520.00	\$ 129,366.56	\$ 260,474.52	\$ (131,107.96)		
Other Purchased Svcs	\$ 245,768.49	\$ 4,567.41	\$ 5,770.98	\$ 4,186.82	\$ 2,805.54	\$ 25,572.88	\$ 505.02	\$ 31,769.04	\$ 2,980.25	\$ 4,791.06	\$ 1,126.76	\$ 25,115.14	\$ 354,959.39	\$ 349,289.03	\$ 5,670.36		
Supplies & Materials	\$ 51,302.87	\$ 87,336.93	\$ 146,372.06	\$ 38,566.89	\$ 60,190.50	\$ 17,548.03	\$ 10,428.86	\$ 29,905.91	\$ 24,496.26	\$ 25,946.21	\$ 12,506.79	\$ 75,249.60	\$ 579,850.91	\$ 731,583.19	\$ (151,732.28)		
Property		\$ 33,400.00	\$ 7,582.00	\$ 2,408.00	\$ 416.00	\$ 520.90	\$ -	\$ 2,640.00				\$ 48,818.08	\$ 95,784.98	\$ 13,904.00	\$ 81,880.98		
Other Objects	\$ 10,911.00	\$ 2,601.71	\$ 23,507.67	\$ 1,579.96	\$ 62,443.56	\$ 11.90	\$ 456.28	\$ 733.00		\$ 1,350.00	\$ 725.45	\$ 423.00	\$ 104,743.53	\$ 101,141.06	\$ 3,602.47		
Other Uses of Funds		\$ 9,347.25							\$ 3,565.77				\$ 12,913.02	\$ 535.63	\$ 12,377.39		
Total Expenditures	\$ 464,273.38	\$ 338,469.40	\$ 814,654.10	\$ 652,263.95	\$ 726,456.10	\$ 663,209.88	\$ 609,558.55	\$ 667,359.62	\$ 641,962.43	\$ 632,894.80	\$ 608,100.98	\$ 1,816,248.48	\$ 8,635,451.67	\$ 9,066,982.64	\$ (431,530.97)		
Monthly Balance FY26 \$ 541,080.43 \$ 631,066.94 \$ 203,743.10 \$ 62,626.97 \$ (277,795.18) \$ (343,050.43) \$ 1,293,531.26 \$ 1,428,509.21 \$ 1,714,672.25 \$ 1,980,266.89 \$ 1,958,911.83 \$ 589,497.39 \$ 589,497.39 \$ 843,342.58 \$ (253,845.19)																	
Monthly Balance FY25																	
Difference	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$ (277,795.18)	\$ (343,050.43)	\$ 1,293,531.26	\$ 1,428,509.21	\$ 1,714,672.25	\$ 1,980,266.89	\$ 1,958,911.83	\$ 589,497.39	\$ 589,497.39	\$ 843,342.58	\$ (253,845.19)		

EON Appropriated													2025-2026	2024-2025	Difference
	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total	YTD Total	
Beginning Balance	\$174,900.80	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (9,624.58)	\$ (2,813.96)	\$ 191,484.31	\$ 210,223.74	\$ 248,345.74	\$ 289,630.48	\$ 274,963.32	\$174,900.80	\$124,911.66	\$ -49,989.14
Revenue:															
Local	\$ 4,172.34		\$ 4,266.29	\$ 685.31	\$ 634.00	\$ 24,008.38	\$ 219,346.95	\$ 40,012.62	\$ 71,948.25	\$ 68,881.97	\$ 16,841.78	\$ 15,709.79	\$ 466,507.68	\$ 469,656.19	\$ (3,148.51)
Interest	\$ 4,914.41	\$ 5,531.98	\$ 5,399.97	\$ 4,811.97	\$ 4,194.03	\$ 4,238.90	\$ 10,103.20	\$ 12,571.34	\$ 14,429.16	\$ 14,237.35	\$ 14,717.24	\$ 26,159.00	\$ 121,308.55	\$ 36,890.37	\$ 84,418.18
State Dedicated			\$ 593.03										\$ 593.03	\$ -	\$ 593.03
State Appropriated						\$ 8,484.00		\$ 7,007.38				\$ 5,071.07	\$ 20,562.45	\$ 6,389.60	\$ 14,172.85
Rental of Property													\$ -	\$ 1,300.00	\$ (1,300.00)
Investments				\$ 4,499.60									\$ 4,499.60	\$ -	\$ 4,499.60
Insurance Loss													\$ -	\$ -	\$ -
Total Revenue	\$ 9,086.75	\$ 5,531.98	\$ 10,259.29	\$ 9,996.88	\$ 4,828.03	\$ 36,731.28	\$ 229,450.15	\$ 59,591.34	\$ 86,377.41	\$ 83,119.32	\$ 31,559.02	\$ 46,939.86	\$ 613,471.31	\$ 514,236.16	\$ 99,235.15
Total Cash Available	\$ 183,987.55	\$ 147,394.24	\$ 121,401.66	\$ 66,871.44	\$ 20,428.79	\$ 27,106.70	\$ 226,636.19	\$ 251,075.65	\$ 296,601.15	\$ 331,465.06	\$ 321,189.50	\$ 321,903.18	\$ 788,372.11	\$ 639,147.82	\$ 149,224.29
Requirements:															
Salaries	\$ -			\$ 10,298.92	\$ 10,298.92	\$ 10,298.92	\$ 11,283.82	\$ 12,478.05	\$ 12,373.83	\$ 12,360.80	\$ 14,142.14	\$ 22,113.16	\$ 115,648.56	\$ 93,794.56	\$ 21,854.00
Benefits				\$ 5,128.64	\$ 5,128.55	\$ 5,128.67	\$ 6,080.06	\$ 6,383.35	\$ 6,356.85	\$ 7,353.79	\$ 6,498.26	\$ 12,773.45	\$ 60,831.62	\$ 29,145.05	\$ 31,686.57
Purchased Prof. Svcs								\$ 1,500.00					\$ 1,500.00		\$ 1,500.00
Purchased Property Svcs	\$ 18,686.93	\$ 25,526.67	\$ 55,487.10	\$ 14,257.32	\$ 9,661.39	\$ 10,600.14	\$ 6,454.08	\$ 5,675.47	\$ 7,909.38	\$ 9,598.58	\$ 6,584.34	\$ 24,735.22	\$ 195,176.62	\$ 88,321.06	\$ 106,855.56
Other Purchased Svcs										\$ 819.23	\$ 819.23	\$ 819.26	\$ 2,457.72		\$ 2,457.72
Supplies & Materials	\$ 23,438.36	\$ 10,725.20	\$ 9,040.00	\$ 21,585.80	\$ 4,964.51	\$ 3,892.93	\$ 11,333.92	\$ 14,815.04	\$ 21,615.35	\$ 11,702.18	\$ 18,182.21	\$ 10,413.17	\$ 161,708.67	\$ 197,574.51	\$ (35,865.84)
Property						\$ -							\$ -		\$ -
Other Objects													\$ -		\$ -
Other Uses of Funds													\$ -		\$ -
Total Expenditures	\$ 42,125.29	\$ 36,251.87	\$ 64,527.10	\$ 51,270.68	\$ 30,053.37	\$ 29,920.66	\$ 35,151.88	\$ 40,851.91	\$ 48,255.41	\$ 41,834.58	\$ 46,226.18	\$ 70,854.26	\$ 537,323.19	\$ 408,835.18	\$ 128,488.01
Monthly Balance FY26	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (9,624.58)	\$ (2,813.96)	\$ 191,484.31	\$ 210,223.74	\$ 248,345.74	\$ 289,630.48	\$ 274,963.32	\$ 251,048.92	\$ 251,048.92	\$ 230,312.64	\$ 20,736.28
Monthly Balance FY25															
Difference	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (9,624.58)	\$ (2,813.96)	\$ 191,484.31	\$ 210,223.74	\$ 248,345.74	\$ 289,630.48	\$ 274,963.32	\$ 251,048.92	\$ 251,048.92	\$ 230,312.64	\$ 20,736.28

EON Appropriated	\$ 452,337.15																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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DAVIS PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2026 - 6/30/2026

	Begin		Adjusting		Cash End		
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
801 ATHLETICS	\$44,904.46	\$310.00	\$0.00	\$14,608.69	\$30,605.77	\$0.00	\$30,605.77
802 ANNUAL	\$5,168.20	\$180.00	\$0.00	\$0.00	\$5,348.20	\$0.00	\$5,348.20
803 BAND	\$12,126.17	\$1,520.00	\$0.00	\$1,048.00	\$12,598.17	\$0.00	\$12,598.17
804 ELEMENTARY	\$7,017.68	\$0.00	\$0.00	\$939.59	\$6,078.09	\$0.00	\$6,078.09
805 ELEM MUSIC	\$29.67	\$0.00	\$0.00	\$0.00	\$29.67	\$0.00	\$29.67
806 ELEM LIBRARY	\$2,401.08	\$0.00	\$0.00	\$0.00	\$2,401.08	\$0.00	\$2,401.08
807 HS ACADEMIC	\$12.20	\$0.00	\$0.00	\$0.00	\$12.20	\$0.00	\$12.20
808 MISC ACTIVITY	\$1,038.09	\$101.66	\$0.00	\$455.70	\$684.05	\$0.00	\$684.05
809 HIGH SCHOOL	\$1,596.38	\$27.00	\$0.00	\$396.34	\$1,227.04	\$0.00	\$1,227.04
810 CHILD NUTRITION	\$7,350.64	\$937.25	\$0.00	\$8,287.89	\$0.00	\$0.00	\$0.00
811 JH CHEERLEADERS	\$4,679.75	\$502.99	\$0.00	\$0.00	\$5,182.74	\$0.00	\$5,182.74
812 HS LIBRARY	\$6,061.91	\$0.00	\$0.00	\$0.00	\$6,061.91	\$0.00	\$6,061.91
813 AG BOOSTERS	\$12,313.91	\$0.00	\$0.00	\$1,015.64	\$11,298.27	\$0.00	\$11,298.27
814 CLUB 95	\$616.10	\$0.00	\$0.00	\$47.94	\$568.16	\$0.00	\$568.16
815 HS CHEERLEADERS	\$2,555.66	\$2,224.00	\$0.00	\$1,886.96	\$2,892.70	\$0.00	\$2,892.70
816 FCA	\$771.21	\$0.00	\$0.00	\$0.00	\$771.21	\$0.00	\$771.21
817 1ST GRADE	\$4,768.67	\$0.00	\$0.00	\$575.69	\$4,192.98	\$0.00	\$4,192.98
818 KINDERGARTEN	\$586.08	\$0.00	\$0.00	\$0.00	\$586.08	\$0.00	\$586.08
819 PRE-K	\$442.77	\$0.00	\$0.00	\$427.45	\$15.32	\$0.00	\$15.32
820 VOCAL MUSIC	\$6,181.05	\$0.00	\$0.00	\$1,564.67	\$4,616.38	\$0.00	\$4,616.38
821 AG ED	\$3,998.29	\$100.00	\$0.00	\$1,277.08	\$2,821.21	\$0.00	\$2,821.21
822 GENERAL FUND REFUND	\$2,800.00	\$400.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$0.00
823 ART DEPARTMENT	\$1,802.26	\$0.00	\$0.00	\$0.00	\$1,802.26	\$0.00	\$1,802.26
824 T-1	\$45.36	\$0.00	\$0.00	\$0.00	\$45.36	\$0.00	\$45.36
825 BUILDERS CLUB	\$10,470.54	\$0.00	\$0.00	\$0.00	\$10,470.54	\$0.00	\$10,470.54
826 MIDDLE SCHOOL	\$7,522.69	\$0.00	\$0.00	\$388.58	\$7,134.11	\$0.00	\$7,134.11
827 FCA-MIDDLE SCHOOL	\$5.72	\$0.00	\$0.00	\$0.00	\$5.72	\$0.00	\$5.72
828 KEY CLUB	\$14,637.28	\$0.00	\$0.00	\$63.95	\$14,573.33	\$0.00	\$14,573.33
829 BAND BOOSTERS	\$23,058.19	\$0.00	\$0.00	\$646.30	\$22,411.89	\$0.00	\$22,411.89
830 WOLF BOOSTERS	\$2,982.53	\$0.00	\$0.00	\$1,180.77	\$1,801.76	\$0.00	\$1,801.76
831 SENIOR CLASS	\$802.88	\$0.00	\$0.00	\$189.00	\$613.88	\$0.00	\$613.88
832 JOM BOOSTERS	\$124.25	\$0.00	\$0.00	\$0.00	\$124.25	\$0.00	\$124.25
833 3RD GRADE ACCT	\$410.28	\$0.00	\$0.00	\$410.28	\$0.00	\$0.00	\$0.00
834 MS OUTDOOR SCHOOL	\$3,492.58	\$0.00	\$0.00	\$0.00	\$3,492.58	\$0.00	\$3,492.58
837 JR CLASS	\$5,264.45	\$0.00	\$0.00	\$0.00	\$5,264.45	\$0.00	\$5,264.45
838 HS STUCO	\$2,382.87	\$0.00	\$0.00	\$0.00	\$2,382.87	\$0.00	\$2,382.87
839 K-KIDS	\$545.81	\$0.00	\$0.00	\$0.00	\$545.81	\$0.00	\$545.81
841 GRANTS ACCT-TEACHERS	\$6,699.70	\$0.00	\$0.00	\$0.00	\$6,699.70	\$0.00	\$6,699.70
843 BPA	\$1,205.20	\$0.00	\$0.00	\$102.00	\$1,103.20	\$0.00	\$1,103.20
844 SPECIAL OLYMPICS	\$10,973.73	\$0.00	\$0.00	\$1,261.67	\$9,712.06	\$0.00	\$9,712.06
845 CARL WHITE AWARD	\$5,923.02	\$0.00	\$0.00	\$0.00	\$5,923.02	\$0.00	\$5,923.02
846 CHROME BOOKS	\$2,783.66	\$0.00	\$0.00	\$0.00	\$2,783.66	\$0.00	\$2,783.66
847 ESPORTS	\$36.44	\$0.00	\$0.00	\$0.00	\$36.44	\$0.00	\$36.44
848 MIDDLE SCHOOL LIBRARY	\$6,263.05	\$0.00	\$0.00	\$0.00	\$6,263.05	\$0.00	\$6,263.05
849 SOPHMORE	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$65.00
850 ESPORTS BOOSTERS	\$1,658.94	\$0.00	\$0.00	\$0.00	\$1,658.94	\$0.00	\$1,658.94
857 4TH GRADE	\$644.64	\$0.00	\$0.00	\$0.00	\$644.64	\$0.00	\$644.64
861 RONALD DUTY MEMORIAL ATH.	\$145.23	\$0.00	\$0.00	\$0.00	\$145.23	\$0.00	\$145.23
862 MEMORIAL GARDENS	\$14.59	\$0.00	\$0.00	\$0.00	\$14.59	\$0.00	\$14.59
863 2ND GRADE	\$1,776.59	\$0.00	\$0.00	\$71.38	\$1,705.21	\$0.00	\$1,705.21
867 MEDIA CLASS	\$6.86	\$200.00	\$0.00	\$0.00	\$206.86	\$0.00	\$206.86
869 COMP 1 SCHOOL BASED ENTER.	\$2,397.64	\$0.00	\$0.00	\$0.00	\$2,397.64	\$0.00	\$2,397.64
870 7TH GRADE CHEERLEADERS	\$385.39	\$0.00	\$0.00	\$0.00	\$385.39	\$0.00	\$385.39
881 FOOTBALL	\$14,688.15	\$0.00	\$0.00	\$0.00	\$14,688.15	\$0.00	\$14,688.15
883 GIRLS BASKETBALL	\$17,666.16	\$0.00	\$0.00	\$700.00	\$16,966.16	\$0.00	\$16,966.16
885 BOYS BASKETBALL	\$5,389.02	\$0.00	\$0.00	\$700.00	\$4,689.02	\$0.00	\$4,689.02
887 BASEBALL	\$11,459.25	\$0.00	\$0.00	\$1,980.38	\$9,478.87	\$0.00	\$9,478.87

DAVIS PUBLIC SCHOOL
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2026 - 6/30/2026

	Begin		Adjusting		Cash End		
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
889 SOFTBALL	\$6,669.99	\$23.00	\$0.00	\$0.00	\$6,692.99	\$0.00	\$6,692.99
891 GOLF	\$102.92	\$0.00	\$0.00	\$0.00	\$102.92	\$0.00	\$102.92
893 WRESTLING	\$4,188.96	\$0.00	\$0.00	\$209.00	\$3,979.96	\$0.00	\$3,979.96
895 GIRLS TRACK	\$2,521.85	\$0.00	\$0.00	\$0.00	\$2,521.85	\$0.00	\$2,521.85
896 BOYS TRACK	\$292.45	\$0.00	\$0.00	\$0.00	\$292.45	\$0.00	\$292.45
897 CROSS COUNTRY	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
Total	\$305,000.01	\$6,525.90	\$0.00	\$43,634.95	\$267,890.96	\$0.00	\$267,890.96

Yearly Fundraiser Master List

- Athletic Passes
- Gate Admiss & Entry Fees
- Advertising
- Book Sales
- Pies/Poinsettias
- Calendars
- Catalogs
- Kona Ice Truck
- Bingo Night
- Family Movie Night
- Parent Night Out
- Field Day
- Read A Thon
- Video Sales
- Picture Sales
- Book Fairs
- Fun Day
- Parking Tags
- Lock In
- Jackpot
- Drawings/Raffles
- Tattos/Stickers
- Spirit Shirts
- Wolf Gear
- Davis Apparel
- Dinner
- Dessert Theatre
- Project & Labor Auction
- Meat Sales
- Plant & Ag Mech Projects
- Pop Up Shop
- Art Show
- Silent Auction
- Cookie Dough
- Halloween Boo Grams
- Valentines Grams
- Concession/food items
- Wolf Booster Trailer
- Car Wash
- Bake Sale
- Sporting Event Buttons
- Butter Braid Pastries
- Halloween Carnival
- Protein Bars/Shakes
- Wolf Cards
- Online Fundraising
- Sign Advertising
- Tournaments
- Fall Mums
- Sponsorships
- Clinics/Camps
- Fan Pledge
- Nothing Bundt Cakes
- Christmas Present Wrapping
- Engraving
- Coin War
- Dances/Balls
- Cowbells
- Caroling
- Ducks Unlimited
- Color Run
- Tin Can Kettle Corn
- Read & Refuel
- Bracket/Squares Challenge
- Talent Show

BULLYING

It is the policy of this school district that bullying of students by other students, personnel, or the public will not be tolerated. Students are expected to be civil, polite, and fully engaged in the learning process. Students who act inappropriately are not fully engaged in the learning process. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school-sponsored activities, or at school-sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school. The school district is not required to provide educational services in the regular school setting to any student who has been removed from a public school or private school in Oklahoma or another state by administrative or judicial process for an act of using electronic communication with the intent to terrify, intimidate or harass, or threaten to inflict injury or physical harm to faculty or students.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student. Isolated action does not meet the state's definition of bullying. However, the administration will investigate isolated incidents or actions and apply appropriate discipline under the student discipline code. This policy addresses bullying which is specifically prohibited.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the office of Juvenile Affairs
13. Suspension
14. Performing Campus-site services for the school district
15. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal

HARASSMENT (Cont.)

from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse.
2. Repeated remarks of a demeaning nature.
3. Implied or explicit threats concerning one's grades, achievements, etc.
4. Demeaning jokes, stories, or activities directed at the student.
5. Unwelcome physical contact.

The superintendent shall develop procedures providing for:

1. Prompt investigation of allegations of harassment.
2. The expeditious correction of the conditions causing such harassment.
3. Establishment of adequate measures to provide confidentiality in the complaint process.
4. Initiation of appropriate corrective actions.
5. Identification and enactment of methods to prevent reoccurrence of the harassment.
6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.

All school employees at each school site shall be required to complete professional development training in school bullying prevention, identification, response and reporting that meets the requirements of Oklahoma law and shall include recommendations from each school site's Safe Schools Committee.

Students will receive annual training regarding identifying, preventing, addressing, and reporting incidents of bullying via educational programs. These programs may include, but are not limited to, classroom discussions, assemblies, multimedia and presentations. The purpose of the educational programs are to assist students in the identification of bullying behaviors, reporting procedures and the consequences for violation of school policy.

The district will implement a research-based educational program as designed and developed by the Oklahoma State Department of Education for students and parents to prevent, identify, respond to and report bullying.

A copy of this policy will be furnished to each student and teacher in this school district.

HARASSMENT (Cont.)

REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2

THIS POLICY REQUIRED BY LAW

HARASSMENT/BULLYING INCIDENT REPORT FORM

Date: _____ Time: _____ Room/Location: _____

Student(s) Initiating Bullying/Harassment:

Grade: _____ Class: __________
Grade: _____ Class: _____

Student(s) Affected:

Grade: _____ Class: __________
Grade: _____ Class: _____

Type of Harassment Alleged:

Racial _____ Sexual _____ Religious _____ Other _____

Check all spaces below that apply. Adult stated or identified inappropriate behaviors as:

____ Name Calling

____ Spitting

____ Stalking

____ Demeaning Comments

____ Inappropriate Gesturing

____ Stealing

____ Staring/Leering

____ Damaging Property

____ Writing/Graffiti

____ Shoving/Pushing

____ Threatening

____ Hitting/Kicking

____ Taunting/Ridiculing

____ Flashing a Weapon

____ Inappropriate Touching

____ Intimidation/Extortion

____ Other _____

Describe the incident:

Witnesses Present: _____

Physical evidence: Graffiti _____ Notes _____ E-mail _____ Web sites _____ Video/audio tape _____
Other _____

Staff signature _____

Parent(s) contacted: Date _____ Time _____

Administrative response taken:

PROHIBITING BULLYING (INVESTIGATION PROCEDURES)

The following procedures will be used by any person for the filing, processing, and resolution of a reported incident of harassment, intimidation, bullying, or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

Definitions

1. "Bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

"Electronic communication" means the communication of any written, verbal, pictorial information or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone or other wireless communication device, or a computer.

"Threatening behavior" means any pattern of behavior or isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

Procedures

The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior is as follows:

1. The matter should immediately be reported to the building principal who will serve as the site district bullying incident coordinator. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.
2. Upon receipt of a written report, the building principal shall contact the superintendent and begin an investigation to determine the severity of the incident and the potential for future violence.
3. If, during the course of the investigation, it appears that a crime may have been committed the building principal and/or superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.
4. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student. The building principal shall make a determination as to whether the conduct is actually occurring.

PROHIBITING BULLYING, INVESTIGATION PROCEDURES (Cont.)

5. Upon completion of the investigation, the principal or superintendent may recommend that available community mental health care substance abuse or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.
6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying. This information should be provided within 5 days of the conclusion of the investigation.
7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying. This information should be provided within 5 days of the conclusion of the investigation.

Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports should be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.

The Superintendent shall be responsible for enforcing this policy. The building principal should notify the superintendent within twenty-four (24) hours of any report of bullying. Upon completion of an investigation, the building principal should notify the superintendent of the findings of the investigation. Documentation should also be provided to the superintendent to establish that timely notification was provided to the parents of the victim and the parents of the perpetrator.

Students who report bullying or other inappropriate behavior in good faith, or who participate as witnesses in an investigation, are protected from retaliation. Retaliation of any kind—including threats, intimidation, exclusion, harassment, cyberbullying, spreading rumors, or any other adverse treatment intended to discourage or punish a student for reporting a concern—is strictly prohibited. Any student found to have engaged in retaliatory behavior will be subject to appropriate disciplinary action in accordance with school policy. Students who believe they have experienced retaliation should report it immediately to a teacher, school counselor, administrator, or other trusted school employee so that the matter can be promptly investigated and addressed. If an employee of the district is found to have engaged in retaliatory action against a student who has reported bullying, appropriate disciplinary action will be taken which could include termination of employment.

Any person who knowingly makes a false report shall receive disciplinary consequences and any accusations found to be false will be removed from the falsely accused student's records.

PROHIBITING BULLYING (REGULATION)

The Davis Public Schools' student conduct code prohibits bullying. This regulation further explains the negative effects of that behavior and seeks to promote strategies for prevention.

Statement of Board Purpose in Adopting Policy

The board of education recognizes that bullying of students causes serious educational and personal problems, both for the student-victim and the initiator of the bullying. The board observes that this conduct:

1. Has been shown by national and state studies to have a substantial adverse effect upon school district operations, the safety of students and faculty, and the educational system at large.
2. Substantially disrupts school operations by interfering with the district's mission to instruct students in an atmosphere free from fear, is disruptive of school efforts to encourage students to remain in school until graduation and is just as disruptive of the district's efforts to prepare students for productive lives in the community as they become adults.
3. Substantially disrupts healthy student behavior and thereby academic achievement. Research indicates that healthy student behavior results in increased student academic achievement. Improvement in student behavior through the prevention or minimization of intimidation, harassment, and bullying towards student-victims simultaneously supports the district's primary and substantial interest in operating schools that foster and promote academic achievement.
4. Substantially interferes with school compliance with federal law that seeks to maximize the mainstreaming of students with disabilities and hinders compliance with Individual Educational Programs containing objectives to increase the socialization of students with disabilities. Targets of bullying are often students with known physical or mental disabilities who, as a result, are perceived by bullies as easy targets for bullying actions.
5. Substantially interferes with the district's mission to advance the social skills and social and emotional well-being of students. Targets of intimidation, harassment, and bullying are often "passive-target" students who already are lacking in social skills because they tend to be extremely sensitive, shy, display insecurity, anxiety and/or distress; may have experienced a traumatic event; may try to use gifts, toys, money, or class assignments or performance bribes to protect themselves from intimidation, harassment, or bullying; are often small for their age and feel vulnerable to bullying acts; and/or may resort to carrying weapons to school for self-protection. Passive-target victims who have been harassed and demeaned by the behavior of bullies often respond by striving to obtain power over others by becoming bullies themselves and are specifically prone to develop into students who eventually inflict serious physical harm on other students, or, in an effort to gain power over their life or situation, commit suicide.
6. Substantially disrupts school operations by increasing violent acts committed against fellow students. Violence, in this context, is frequently accompanied by criminal acts.
7. Substantially disrupts school operations by interfering with the reasonable expectations of other students that they can feel secure at school and not be subjected to frightening acts or be the victim of mistreatment resulting from bullying behavior.

PROHIBITING BULLYING, REGULATION (Cont.)

Bullying often involves expressive gestures, speech, physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student-victim's or bystander's ability to concentrate, retain instruction, and study or to operate free from the effects of bullying. This results in a reluctance or resistance to attend school.

Definition of Terms

1. Statutory definition of harassment, intimidation, and bullying:

70 O.S. §24-100.3(c) of the School Safety and Bullying Prevention Act defines the terms "bullying," as including, but not limited to a pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication; directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student that a reasonable person should recognize will:

- A. Harm another student;
- B. Damage another student's property;
- C. Place another student in reasonable fear of harm to the student's person or damage to the student's property; or
- D. Insult or demean any student or group of students in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

2. The "Reasonable Person" Standard

In determining what a "reasonable person" should recognize as an act placing a student in "reasonable" fear of harm, staff will determine "reasonableness" not only from the point of view of a mature adult, but also from the point of view of an immature child of the age of the intended victim along with, but not limited to, consideration of special emotional, physical, or mental needs of the particular child; personality or physical characteristics, or history that might cause the child to be particularly sensitive to efforts by a bully to humiliate, embarrass, or lower the self esteem of the victim; and the discipline history, personality of, and physical characteristics of the individual alleged to have engaged in the prohibited behavior.

3. General Display of Bullying Acts

Bullying, for purposes of this section of the regulation, includes harassment and intimidation, and vice versa. According to experts in the field, bullying in general is the exploitation of a less powerful person by an individual taking unfair advantage of that person, which is repeated over time, and which inflicts a negative effect on the victim. The seriousness of a bullying act depends on the harm inflicted upon the victim and the frequency of the offensive acts. Power may be, but is not limited to, physical strength, social skill, verbal ability, or other characteristics. Bullying acts by students have been described in several different categories.

PROHIBITING BULLYING, REGULATION (Cont.)

- A. Physical Bullying includes harm or threatened harm to another's body or property, including, but not limited to, what would reasonably be foreseen as a serious expression of intent to inflict physical harm or property damage through verbal or written speech or gestures directed at the student-victim, when considering the factual circumstances in which the threat was made and the reaction of the intended victim. Common acts include tripping, hitting, pushing, pinching, pulling hair, kicking, biting, starting fights, daring others to fight, stealing or destroying property, extortion, assaults with a weapon, other violent acts, and homicide.
- B. Emotional Bullying includes the intentional infliction of harm to another's self-esteem, including, but not limited to, insulting or profane remarks, insulting or profane gestures, or harassing and frightening statement, when such events are considered in light of the surrounding facts, the history of the students involved, and age, maturity, and special characteristics of the students.
- C. Social Bullying includes harm to another's group acceptance, including, but not limited to, harm resulting from intentionally gossiping about another student or intentionally spreading negative rumors about another student that results in the victim being excluded from a school activity or student group; the intentional planning and/or implementation of acts or statements that inflict public humiliation upon a student; the intentional undermining of current relationships of the victim-student through the spreading of untrue gossip or rumors designed to humiliate or embarrass the student; the use of gossip, rumors, or humiliating acts designed to deprive the student of awards, recognition, or involvement in school activities; the false or malicious spreading of an untrue statement or statements about another student that exposes the victim to contempt or ridicule or deprives the victim of the confidence and respect of student peers; or the making of false statements to others that the student has committed a crime, or has an infectious, contagious, or loathsome disease, or similar egregious representations.
- D. Sexual Bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, or lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participation in the gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment – also prohibited by Davis Public Schools.

Procedures Applicable to the Understanding of and Prevention of Bullying of Students

1. Student and Staff Education and Training

All staff will be provided with a copy of the district's policy on prevention of bullying of students. All students will be provided a summary of the policy and notice that a copy of the entire policy is available on request. Davis Public Schools is committed to providing appropriate and relevant training to staff

PROHIBITING BULLYING, REGULATION (Cont.)

regarding identification of behavior constituting bullying of students and the prevention and management of such conduct.

Students, like staff members, shall participate in an annual education program that sets out expectations for student behavior and emphasizes an understanding of bullying of students, the district's prohibition of such conduct, and the reasons why the conduct is destructive, unacceptable, and will lead to discipline. Students shall also be informed of the consequences of bullying conduct toward their peers.

B. Davis Public Schools' Safe School Committee

The safe school committee has the responsibility of studying and making recommendations regarding unsafe conditions, strategies for students to avoid harm at school, student victimization, crime prevention, school violence, and other issues that interfere with an adversely affect the maintenance of safe schools.

With respect to student harassment, intimidation, and bullying, the safe school committee shall consider and make recommendations regarding professional staff development needs of faculty and other staff related to methods to decrease student harassment, intimidation, and bullying and understanding and identifying bullying behaviors. In addition, the committee shall make recommendations regarding identification of methods to encourage the involvement of the community and students in addressing conduct involving bullying; methods to enhance relationships between students and school staff in order to strengthen communication; and fashioning of problem-solving teams that include counselors and/or school psychologists.

In accomplishing its objectives, the committee shall review traditional and accepted harassment, intimidation, and bullying prevention programs utilized by other states, state agencies, or school districts. (See also policy BDFC.)

Student Reporting

Students are encouraged to inform school personnel if they are the victim of or a witness to acts of harassment, intimidation, or bullying.

Staff Reporting

An important duty of the staff is to report acts or behavior that the employee witnesses that appears to constitute harassing, intimidating, or bullying. Employees, whether certified or noncertified, shall encourage students who tell them about acts that may constitute intimidation, harassment, or bullying to complete a report form. For young students, staff members given that information will need to provide direct assistance to the student.

Staff members who witness such events are to complete reports and to submit them to the employee designated by the superintendent to receive them. Staff members who hear of incidents that may, in the staff member's judgment, constitute harassment, intimidation, or bullying, are to report all relevant information to the superintendent or his/her designee.

PROHIBITING BULLYING, REGULATION (Cont.)Parental Responsibilities

Parents/guardians will be informed in writing of the district's program to stop bullying. An administrative response to bullying may involve certain actions to be taken by parents. Parents will be informed of the program and the means for students to report bullying acts toward them or other students. They will also be told that to help prevent bullying at school they should encourage their children to:

1. Report bullying when it occurs;
2. Take advantage of opportunities to talk to their children about bullying;
3. Inform the school immediately if they think their child is being bullied or is bullying other students;
4. Watch for symptoms that their child may be a victim of bullying and report those symptoms; and
5. Cooperate fully with school personnel in identifying and resolving incidents.

Discipline of Students

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension
14. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal

PROHIBITING BULLYING, REGULATION (Cont.)

from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

The above consequences will be imposed for any person who commits an act of bullying as well as any person found to have falsely accused another as a means of retaliation, reprisal, or as a means of bullying. Strategies will be created to provide counseling or referral to appropriate services, including guidance, academic intervention, and other protection for students, both targets and perpetrators, and family members affected by bullying, as necessary.

Publication of Policy

Annual written notice of this policy will be provided to parents, guardians, staff, volunteers, and students with age-appropriate language for students. Notice of the policy will be posted at various locations within each school site, including but not limited to, cafeterias, school bulletin boards, and administrative offices. The policy will be posted on the school district's website at (*school's website*) and at each school site that has an Internet website. The policy will be included in all student and staff handbooks.

Review of Policy

The safe school's committee at each site will annually review this policy and provide recommendations to the building principal. The building principal will provide those recommendations to the superintendent. The superintendent shall make a formal recommendation to the board of education to modify the policy at a lawfully convened meeting under an appropriately worded agenda item. After the policy is modified, the policy shall be disseminated to all parents, students, staff and the community.