

Davis Board of Education Regular Board Meeting
Monday, December 8, 2025 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. Reports:
 - 2.a. Administrators Reports.
 - 2.b. Superintendent's Report.
 - 2.c. School Report Card and 1st semester Data.
3. 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:
 - 3.a. Minutes of the previous regular board meeting held on November 10th, 2025.
 - 3.b. Purchase order encumbrances for all funds and change orders.
Approval of General Fund PO #'s 278-286 for a total of \$23,056.92.
Approval of Bond Fund 37 PO #'s 7-10 for a total of \$48,700.00.
 - 3.c. Approval of Treasurer's report.
 - 3.d. Approval of Activity Fund Report.
 - 3.e. Approval of Substitutes.
4. Review, discuss and possible board action to update class size capacity.
5. Discussion and possible board action to approve Davis Public School District's request for a waiver of the Indian Policies and Procedures requirement for the Fiscal Year 2026-2027 Impact Aid Application.
6. Vote to convene into proposed executive session pursuant to 25 O.S. Section 307 (b)(1,2,3) and 70 O.S. Section 5-118 of the Open Meetings Act to discuss:
 - 6.a. Conduct ongoing evaluation of the Superintendent.
 - 6.b. Resignations:

6.b.1. Summer Tiger, Paraprofessional.

7. Acknowledge the board's return to open session.
8. Statement of minutes of executive session.
9. Discussion and possible action to accept the resignation of Summer Tiger, Paraprofessional.
10. New Business
11. Adjourn

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

Posted by _____

Davis Elementary Principal's Report December 2025



Elementary News:

>Word of Month: Empathy

>Quote: Empathy is seeing with the eyes of another, listening with the ears of another, and feeling with the heart of another.

*The Kiwanis Oratorical Contest was held Nov. 6th. There were 32 brave participants who bravely took the stage to speak in front of the audience. Elementary students came out in full force with 28 PK-5th grade students participating. We are so proud of these kiddos and are also very appreciative of Melanie Kimbro and her work in organizing this wonderful event.

*The elementary book fair which was held in November! We appreciate all of the support from our parents and community in helping make this fundraiser such a success. The book fair wouldn't have been possible without the hard work of Lisa Grider. She has been a wonderful addition to our elementary. Her enthusiasm and energy is taking our library program in such a positive direction.

*The elementary students participated in the Builder's Club Food Drive. Students brought food items for Thanksgiving baskets which were provided to families throughout our community.

*The DPS Veterans Day program was amazing again this year. The elementary students were honored to pay tribute to our veterans. The classes decorated the cafeteria with signs, made cards, and cheered for the Veterans as they made their way to the auditorium to watch the program. The signs from the cafeteria were sent to Sulphur Veterans Center for the veterans for the veterans to enjoy. The elementary also received a thank you letter from the Sulphur Veterans Center. Honoring our veterans is always something that we truly treasure at DES for our staff and students alike.

*DES 3rd grade classes performed their musical, "Go West!" on November 11th. Our talented students worked and came together to create one amazing performance. We are so grateful to our 3rd grade teachers for their help and to Ms. White, who always creates memorable musicals that showcase all of the wonderful talent at Davis Elementary.

*Mrs. Foster's 4th grade led our December Rise and Shine. We were honored to recognize and celebrate our November Alpha Award Student of the month recipients.

*DES kindergarten classes performed their Christmas Program for parents on Thursday, Dec. 4th. They will perform for the elementary later this month.

Upcoming December Events

- *Dec. 10: Pre-K Christmas Party: 1:30
- *Dec. 10: Santa Pictures
- *Dec 11: Santa Letters Due at Davis News
- *Dec. 11: Green Exchange: Day limited just to students in need to shop for free.
- *Dec. 12: Green Exchange: Dollar Day: Shopping for Everyone
- *Dec. 15: 4th Grade Pauls Valley Movie Day/Christmas Party
- *Dec. 18: 1st Grade Christmas Party: 1:00
- *Dec. 19: 2nd Grade Polar Express Movie/Cultural Center: 8:15

Upcoming November Events

- *Nov. 3-14: Builders Club Food Drive
- *Nov. 10-14: Elementary Book Fair
- *Nov. 11: Veteran's Day
- *Nov. 12: Fall Arts Festival: DPS Art Department
- *Nov. 13: World Kindness Day
- *Nov. 12: Kona Ice orders/money Due
- *Nov. 13: Kona Ice Day
- *Nov. 14: Beautiful Day
- *Nov. 14: 3rd Grade Musical: 9:00 Elementary Performance/1:00 Parent Performance
- *Nov. 18: Picture Retakes
- *Nov. 19: PK/K Trip to Seminole Museum
- *Nov. 20: College Day
- *Nov. 21: Flashlight Friday
- *Nov. 24-28: Thanksgiving Break



Davis Middle School Principal's Report December 2025

- JH basketball is in full swing. The 6th grade girls won the Paoli tournament with the boys getting runnerup. Both JH teams are playing for the championship in the conference tournament this weekend. Coach Chaffin, Coach Schroeder, and Coach Jordan Brown are doing a great job with the teams.
- JH boys and girls wrestling is also underway with a few competitions under their belts.
- Mrs. Owens took our 8th graders to visit Southern Oklahoma Technology Center in Ardmore to explore different career opportunities.
- The Builder's Club, under Mrs. Hefley's guidance, achieved remarkable success with their annual food drive. I am very proud of them as they have truly made a difference in our community.
- Our teachers and students are finishing the semester, learning and reviewing for semester test. They will be the last 2 days before break.
- Grade Level Counts
 - 6th - 51
 - 7th - 64
 - 8th - 59
 - Total- 174

Thanks for all you do!
Go Wolves



Davis High School Principal's Report

- Sophomores attended Tech-Fest at SOTC and we seemed to have a lot of interest.
- ACT Prep teachers are doing a good job acknowledging our ACT-MVP's to highlight their growth.
- Semester tests next **Thursday / Friday**, 18th/19th for Odd / Even hours.
- Our organizations have been very busy lately with community service projects and helping out with various events. Our BPA, Key Club and Student Council have been active with Breakfast with Santa and the Angel Tree.
- Mrs. Gray and the Art department are also organizing and setting up the Green Exchange that will take place in the Art room hallway.
- Grades and attendance are good up to this point, but we did use Saturday school for 3 students to recover absences.
- As of me writing this, we have 2 students failing a class.
- Win The Day Wednesday will be on the 10th.
- Looking ahead to after the break, we will be having department meetings, during our in-service to make sure we are all on the same page in regards to curriculum maps etc.
- We will also be hosting the Arbuckle Winter Classic, so there will be a lot of people on campus.

Great things going on at DHS and we are proud of our kids!

Thank you for all that you do,

Win The Day and Go Wolves!

Trey Owens

Davis Board of Education Regular Board Meeting
Monday, November 10, 2025 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 6:01 PM.

Bubba Bolding: Present

Chad Fielding: Present

Lee Henley: Absent

Jeremy Hoffman: Present

Ryan Oden: Absent

Present: 3, Absent: 2.

Meeting began at 6:01pm Bubba Bolding Board President calling meeting to order. Present were President Bubba Bolding, Vice President Chad Fielding and Clerk Jeremy Hoffman as well as Superintendent Jamea Gilbert.

2. Recognition of Students.

Tammie Webb introduced her little wolves and their accomplishments from Elementary. Trey Owens introduced middle school students and High School students for their Students of the Month and Wolves of Excellence.

3. Administrators Reports.

Tammie Webb gave her Elementary report for the month and Trey Owens gave his High School report for the month.

4. Superintendent's Report.

Jamea Gilbert gave her Superintendent's report mentioning the upcoming Veterans Day activities that would take place tomorrow morning.

5. 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 Bubba Bolding and seconded by Chad Fielding to approve the Consent Agenda items 5a.-5e. Motion was approved. Votes are as follows. This motion, made by Bubba Bolding and seconded by Chad Fielding, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Absent
Yes: 3, No: 0, Absent: 2

- a. Approve Minutes of the previous regular board meeting held on October 13th, 2025.
- b. Approve Minutes of the previous special meeting held on October 29th, 2025.
- c. Purchase order encumbrances for all funds and change orders.
Approval of General Fund PO #'s 253-277 with a total dollar value of \$23,317.16.
Approval of Sinking Fund 41 PO #1 with a total dollar value of \$32,000.00.
Approval of Bond Fund 37 PO # 6 with a total dollar value of \$900.00.
Approval of Bond Fund 31 PO# 5 with a total dollar value of \$30,000.00
- d. Approval of Treasurer's report.
- e. Approval of Activity Fund Report.

6. Discussion and possible board action to approve the 2026 Board Meeting dates.

Motion was made by Jeremy Hoffman and seconded by Bubba Bolding to approve the 2026 Board Meeting dates. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Bubba Bolding, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Absent
Yes: 3, No: 0, Absent: 2

7. Discussion and Board action to approve the following items as surplus property.

Motion was made by Jeremy Hoffman and seconded by Jeremy Hoffman to approve the listed items 7a-7d as surplus property. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Chad Fielding, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Absent
Yes: 3, No: 0, Absent: 2

a. 2013 Ford F-150 vin# 1FTMFCMXDKE75704.

b. Old travel bags.

c. Plus Size older clothing.

d. Old weights and outdated weight equipment.

8. Discussion and possible board action to approve and out-of-state trip for Mr. Sapp to go with an Ag student exhibiting livestock in Phoenix, AZ over Christmas Break at the Arizona National Livestock Show.

Motion was made by Jeremy Hoffman and seconded by Bubba Bolding to approve and out-of-state field trip for Mr. Sapp to go with an Ag student exhibiting livestock in Phoenix, AZ over Christmas Break at the Arizona National Livestock Show. This motion, made by Jeremy Hoffman and seconded by Bubba Bolding, passed.

Bubba Bolding: Yes

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Absent

Yes: 3, No: 0, Absent: 2

Parents of the Student will be going as well.

9. Discussion and possible board action to approve updating existing policies and adding new policies listed below:

Motion was made to approve by Jeremy Hoffman and seconded by Bubba Bolding to approve updating existing policies and adding new policies listed below 9a-9f. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Bubba Bolding, passed.

Bubba Bolding: Yes

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Absent

Yes: 3, No: 0, Absent: 2

a. Executive Session - BEC

b. Open Records Request - GBA

c. Public Record Access Request Oklahoma Open Records Act - GBA-E

d. Behavioral Threat Assessment - CKAK

e. Behavioral Threat Assessment Checklist - CKAK-E

f. Due Process For Administrators - DOB

10. Discussion and possible board action to approve Andrea Raper as the JOM Higher Ed Outreach Coordinator for the FY 2025-2026 school year as authorized by JOM Committee.

Motion was made by Bubba Bolding and seconded by Jeremy Hoffman to approve Andrea Raper as the JOM Higher Ed Outreach Coordinator for the FY 2025-2026 school year as authorized by JOM Committee. Motion was approved. Votes are as follows. This motion, made by Bubba Bolding and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Absent
Yes: 3, No: 0, Absent: 2

11. Discussion and possible board action to approve stipends for Diane Birkes as Homecoming Activities Coordinator and Senior Nights events Coordinator.

Motion was made by Bubba Bolding and seconded by Jeremy Hoffman to approve stipends for Diane Birkes as Homecoming Activities Coordinator and Senior Nights events Coordinator. Motion was approved. Votes are as follows. This motion, made by Bubba Bolding and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Absent
Yes: 3, No: 0, Absent: 2

12. Discussion and possible board action to approve the Certified Salary Schedule for the 2025-2026 school year.

Motion was made by Chad Fielding and seconded by Jeremy Hoffman to approve the Certified Salary Schedule for the 2025-2026 school year. Motion was approved. Votes are as follows. This motion, made by Chad Fielding and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Absent
Yes: 3, No: 0, Absent: 2

13. 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 by Bubba Bolding and seconded by Chad Fielding 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 13a. Conduct ongoing evaluation of the Superintendent. Motion was approved. Votes are as follows. This motion, made by Bubba Bolding and seconded by Chad Fielding, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Absent
Yes: 3, No: 0, Absent: 2

Board and Superintendent entered into executive session at 6:30pm.

a. Conduct ongoing evaluation of the Superintendent.

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

Board and Superintendent returned from Executive session at 8:05pm. Members present during executive session were President Bubba Bolding, Vice President Chad Fielding, Clerk Jeremy Hoffman and Superintendent Jamea Gilbert.

15. Statement of minutes of executive session.

President Bubba Bolding stated that no actions were taken during executive session and the minutes taken during executive session were given to the minutes clerk in a sealed envelope upon returning.

Item 13a. Conduct ongoing evaluation of the Superintendent were discussed during this time.

16. New Business

No new business at this time.

17. Adjourn

Motion was made by Chad Fielding and seconded by Jeremy Hoffman to adjourn. Motion was approved. Votes are as follows. This motion, made by Chad Fielding and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Absent

Yes: 3, No: 0, Absent: 2

Meeting was adjourned at 8:05pm.

Bubba Bolding

Ryan Oden

Jeremy Hoffman

Lee Henley

Chad Fielding

Minutes Clerk

DAVIS PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 278 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	278	11/12/2025	18706	PROSPERITY BANK	CF CAREER TECH MS CLASSROOM AND COMPUTER SUPLIES	2,975.19
11	279	11/12/2025	18706	PROSPERITY BANK	SUPPLIES AND NAME PLATES FOR ACADEMIC TEAM	77.61
11	280	11/12/2025	18765	NASP	AWARE NASP CONFERENCE REGISTRATION E HEALEY	509.00
11	281	11/12/2025	18706	PROSPERITY BANK	FLIGHT AND HOTEL MEALS PARKING ETC	1,400.00
11	282	11/12/2025	17500	CHIGLEY & CO.	JOM SR STOLE EMBROIDERY	300.00
11	283	11/12/2025	18752	TREVIPAY	CAREER TECH CFOSTER CLASSROOM/COMPUTER SUPPLIES	1,000.00
11	284	11/11/2025	18770	PURCHASE POWER	POSTAGE MACHINE REFILLS FOR POSTAGE	1,495.12
11	285	11/11/2025	729	EMBASSY SUITES HOTEL	SAPP HOTEL RESERVATIONS OYE	300.00
11	286	11/12/2025	612	MURRAY STATE COLLEGE	CONCURRENT CLASS FEES	15,000.00
Non-Payroll Total:						\$23,056.92
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$23,056.92

DAVIS PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 7 - 999, Fund(s): BOND FUND 37 CONST 2016

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	7	11/12/2025	18105	INDUSTRY SYSTEMS	NETWORKING FIBER AND CABELING	6,000.00
37	8	11/12/2025	17653	GOODIN HEAT AND AIR	HEATING AND COOLING PARTS ETC	20,000.00
37	9	11/12/2025	18448	SylogistEd, Inc.	TECHNOLOGY	22,000.00
37	10	11/12/2025	18771	P & L FIRE PROTECTION, INC	UNCLOG FIRE SUPPRESSION SYSTEM PUMP NEW ELEM	700.00
Non-Payroll Total:						\$48,700.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$48,700.00

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 11/11/2025 - 6/30/2026,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
8	07/01/2025	12621	ALCOHOL AND DRUG TESTING INC	ALCOHOL AND DRUG TESTING STUDENTS	1,000.00	✓
59	07/01/2025	227	JW PEPPER AND SON	VOCAL INSTRUCTIONAL SUPPLIES (HIGH SCHOOL)	150.00	✓
96	07/01/2025	15163	PENDERS MUSIC COMPANY LLC	MUSIC SUPPLIES CS ELEMENTARY MUSIC	-50.00	✓
98	07/01/2025	15163	PENDERS MUSIC COMPANY LLC	HIGH SCHOOL VOCAL MUSIC SUPPLIES	-150.00	✓
99	07/01/2025	15858	PIONEER DRAMA	ROYALTIES AND RIGHTS TO MUSIC	-100.00	✓
101	07/01/2025	308	PITNEY BOWES GLOBAL FINAN SERV LLC	POSTAGE REFILLS	-1,495.12	✓
108	07/01/2025	17201	VISA CARD MEMBER SERVICES	YEARBOOK SUPPLIES INK CARTRIDGES	-171.83	✓
120	07/01/2025	17975	STAPLES	COPY PAPER DISTRICT WIDE	3,173.07	✓
125	07/01/2025	389	STILLWATER MILLING COMPANY	INSTRUCTIONAL SUPPLIES AG	100.00	✓
127	07/01/2025	18448	SylogistEd, Inc.	SYLOGIST STUDENT INFORMATION IMPLEMENTATION	-3,577.50	✓
128	07/01/2025	18448	SylogistEd, Inc.	ACCOUNTING SOFTWARE AGREEMENT	600.60	✓
143	07/01/2025	17201	VISA CARD MEMBER SERVICES	INSTRUCTIONAL SUPPLIES AG	-801.76	✓
144	07/01/2025	17201	VISA CARD MEMBER SERVICES	HOTEL/ MEALS AG SAPP	-285.99	✓
146	07/01/2025	17201	VISA CARD MEMBER SERVICES	POSTAGE AND MAILING FEES	-84.15	✓
147	07/01/2025	17201	VISA CARD MEMBER SERVICES	CONFERENCE REGISTRATIONS HOTEL AND MEAL	-71.00	✓
148	07/01/2025	17201	VISA CARD MEMBER SERVICES	CLASSROOM AND COMPUTER SUPPLIES FOSTER	-2,975.19	✓
149	07/01/2025	17201	VISA CARD MEMBER SERVICES	REGISTRATION HOTEL TRAVEL AND MEAL EXPENSES	-280.00	✓
150	07/01/2025	17201	VISA CARD MEMBER SERVICES	NAME PLATES AND SUPPLIES FOR ACADEMIC TEAM	-77.61	✓
151	07/01/2025	17201	VISA CARD MEMBER SERVICES	REGISTRATION DUES AET FF	-563.00	✓
152	07/01/2025	17201	VISA CARD MEMBER SERVICES	CLASSROOM SUPPLIES PROPS AND COSTUMES	-136.44	✓
155	07/01/2025	17201	VISA CARD MEMBER SERVICES	MS/HS VOCAL CLASSROOM SUPPLIES	-388.02	✓
163	07/01/2025	17201	VISA CARD MEMBER SERVICES	MISC CAMPUS SUPPLIES	-5,196.51	✓
168	07/01/2025	13575	MURRAY COUNTY TREASURER	REAVAUATION CHARGES	7,005.18	✓
182	07/01/2025	17201	VISA CARD MEMBER SERVICES	STARLINK INTERNET AND ROUTER SERVICE FOOTBALL	-1,000.00	✓
191	07/15/2025	16319	APPLE INC.	IPAD/LEASES	3,209.56	✓
192	07/15/2025	18696	PARKER MOWING COMPANY	MOWING GROUNDS CAMPUS WIDE	1,600.00	✓
226	08/12/2025	17201	VISA CARD MEMBER SERVICES	AVIATION SUPPLIES FOR TEACHING	-22.09	✓
254	10/14/2025	18752	TREVIPAY	MISC BLDG AND CUSTODIAL SUPPLIES	298.00	✓
259	10/14/2025	17135	DAVIS MIDDLE SCHOOL LIBRARY	INDIAN ED TITLE VI MIDDLE SCH SCHOLASTIC BOOK FAIR	-270.14	✓

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 11/11/2025 - 6/30/2026,
 Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
260	10/14/2025	18759	DAVIS HIGH SCHOOL	INDIAN ED TITLE VI HS SCHOLASTIC BOOK FAIR	-14.52 ϕ
262	10/14/2025	17879	DAVIS PRE K	JOM DAVIS PRE-K SUPPPPLY FEE	-80.00 ϕ
263	10/14/2025	13223	DAVIS KINDERGARTEN	JOM SUPPLY FEE KINDERGARTEN	-40.00 ϕ
266	10/14/2025	17246	DAVIS 3RD GRADE	JOM 3RD GRADE SUPPLY FEE	-40.00 ϕ
273	10/14/2025	18706	PROSPERITY BANK	ELEM VOCAL CLASSRROM SUPPLIES PROPS ETC	200.00 ✓
Non-Payroll Total:					(\$534.46)
Payroll Total:					(\$2,692.41)
Report Total:					(\$3,226.87)





Change Order Listing

Options: Fund(s): BUILDING 21, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 11/11/2025 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/01/2025	17653	GOODIN HEAT AND AIR	HEATING AND AIR CONDITIONING REPAIRS/PARTS/LABOR	-7,000.00 ✓
16	07/01/2025	17663	KING HEATING & AIR	HEAT AND AIR REPAIRS/SERVICES/PARTS	-3,000.00 ✓
36	07/01/2025	414	TREATS SOLUTIONS LLC	CUSTODIAL SERVICES AND SUPPLIES	2,000.00 ✓
Non-Payroll Total:					(\$8,000.00)
Payroll Total:					\$0.00
Report Total:					(\$8,000.00)

Change Order Listing

Options: Fund(s): CHILD NUTRITION 22, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 11/11/2025 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
9	07/01/2025	15971	ELLIOTT APPLIANCE REPAIR	CAFETERIA SUPPLIES APPLIANCES PARTS ETC	990.00 
19	07/01/2025	414	TREATS SOLUTIONS LLC	CAFETERIA SUPPLIES CLEANING ETC	940.10 
20	07/01/2025	17201	VISA CARD MEMBER SERVICES	MAINTENANCE SUPPLIES PARTS AND REPLACEMENTS	10.55 
23	08/12/2025	18723	RESTAURANT SUPPLY, LLC	LUNCH TRAY STORAGE DOLLY	-6,000.00 
Non-Payroll Total:					(\$4,059.35)
Payroll Total:					(\$32.85)
Report Total:					(\$4,092.20)

Change Order Listing

Options: Fund(s): SINKING 41, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 11/11/2025 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	10/14/2025	15887	UMB CORPORATE TRUST DEPT	QT90 SEMI ANNUAL INTEREST PAYMENT 2024BB	200.00
				Non-Payroll Total:	\$200.00
				Payroll Total:	\$0.00
				Report Total:	\$200.00

	July	August	September	October	November	December	January	February	March	April	May	June	2025-2026	2024-2025	Difference
Beginning Balance	\$819,153.68	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ 819,153.68	\$1,420,223.65	\$ (601,069.97)
Revenue:															
Local	\$ 32,169.99	\$ 3,369.36	\$ 30,149.90	\$ 9,866.99	\$ 4,405.46								\$ 80,051.70	\$ 297,529.20	\$ (217,477.50)
County	\$ 5,846.37		\$ 7,104.39	\$ 2,599.25	\$ 2,170.25								\$ 17,720.26	\$ 21,712.50	\$ (3,992.24)
State Dedicated	\$ 31,577.62	\$ 51,392.32	\$ 51,719.41	\$ 55,720.52	\$ 52,116.93								\$ 242,526.80	\$ 195,524.45	\$ 47,002.35
State Appropriated		\$ 280,652.76	\$ 296,823.18	\$ 280,676.46	\$ 292,916.45								\$1,151,068.85	\$ 988,735.64	\$ 162,333.21
Federal	\$ 116,606.15		\$ 1,533.38	\$ 162,284.60	\$ 384.86								\$ 280,808.99	\$ 266,290.23	\$ 14,518.76
School Security		\$ 93,041.47											\$ 93,041.47	\$ 136,316.23	\$ (43,274.76)
Total Revenue	\$ 186,200.13	\$ 428,455.91	\$ 387,330.26	\$ 511,147.82	\$ 352,083.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,865,218.07	\$1,906,108.25	\$ (40,890.18)
Total Cash Available	\$ 1,005,353.81	\$ 969,536.34	\$1,018,397.20	\$ 714,890.92	\$ 414,710.92	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$2,684,371.75	\$3,326,331.90	\$ (641,960.15)
Requirements:															
Salaries	\$ 16,645.15	\$ 131,732.13	\$ 444,619.78	\$ 439,095.43	\$ 437,579.14								\$1,469,671.63	\$1,508,916.92	\$ (39,245.29)
Benefits	\$ 3,013.56	\$ 35,245.44	\$ 160,518.93	\$ 154,890.30	\$ 153,181.77								\$ 506,850.00	\$ 510,000.14	\$ (3,150.14)
Purchased Prof. Svcs	\$ 35,405.75	\$ 23,618.53	\$ 22,937.68	\$ 8,316.55	\$ 6,599.59								\$ 96,878.10	\$ 89,021.52	\$ 7,856.58
Purchased Property Svcs	\$ 101,226.56	\$ 10,620.00	\$ 3,345.00	\$ 3,220.00	\$ 3,240.00								\$ 121,651.56	\$ 236,488.74	\$ (114,837.18)
Other Purchased Svcs	\$ 245,768.49	\$ 4,567.41	\$ 5,770.98	\$ 4,186.82	\$ 2,805.54								\$ 263,099.24	\$ 280,837.16	\$ (17,737.92)
Supplies & Materials	\$ 51,302.87	\$ 87,336.93	\$ 146,372.06	\$ 38,566.89	\$ 60,190.50								\$ 383,769.25	\$ 512,466.56	\$ (128,697.31)
Property		\$ 33,400.00	\$ 7,582.00	\$ 2,408.00	\$ 416.00								\$ 43,806.00	\$ 13,904.00	\$ 29,902.00
Other Objects	\$ 10,911.00	\$ 2,601.71	\$ 23,507.67	\$ 1,579.96	\$ 62,443.56								\$ 101,043.90	\$ 88,876.93	\$ 12,166.97
Other Uses of Funds		\$ 9,347.25											\$ 9,347.25	\$ 535.63	\$ 8,811.62
Total Expenditures	\$ 464,273.38	\$ 338,469.40	\$ 814,654.10	\$ 652,263.95	\$ 726,456.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$2,996,116.93	\$3,241,047.60	\$ (244,930.67)
Monthly Balance FY26	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ 85,284.30	\$ (397,029.48)
Monthly Balance FY25															
Difference	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ (311,745.18)	\$ 85,284.30	\$ (397,029.48)

	July	August	September	October	November	December	January	February	March	April	May	June	2025-2026 YTD Total	2024-2025 YTD Total	Difference
Beginning Balance	\$174,900.80	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$174,900.80	\$124,911.66	\$ 49,989.14
Revenue:															
Local	\$ 4,172.34		\$ 4,266.29	\$ 685.31	\$ 634.00								\$ 9,757.94	\$ 40,136.74	\$ (30,378.80)
Interest	\$ 4,914.41	\$ 5,531.98	\$ 5,399.97	\$ 4,811.97	\$ 4,194.03								\$ 24,852.36	\$ 3,301.29	\$ 21,551.07
State Dedicated			\$ 593.03										\$ 593.03		\$ 593.03
State Appropriated															
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,702.93	\$ 44,738.03	\$ (5,035.10)
Total Cash Available	\$ 183,987.55	\$ 147,394.24	\$ 121,401.66	\$ 66,871.44	\$ 20,428.79	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ 214,603.73	\$ 169,649.69	\$ 44,954.04
Requirements:															
Salaries	\$ -			\$ 10,298.92	\$ 10,298.92								\$ 20,597.84	\$ 29,799.72	\$ (9,201.88)
Benefits				\$ 5,128.64	\$ 5,128.55								\$ 10,257.19	\$ 11,375.44	\$ (1,118.25)
Purchased Prof Svcs													\$ -		\$ -
Purchased Property Svcs	\$ 18,686.93	\$ 25,526.67	\$ 55,487.10	\$ 14,257.32	\$ 9,661.39								\$ 123,619.41	\$ 98,582.53	\$ 25,036.88
Other Purchased Svcs													\$ -		\$ -
Supplies & Materials	\$ 23,438.36	\$ 10,725.20	\$ 9,940.00	\$ 21,585.80	\$ 4,064.51								\$ 69,753.87	\$ 106,034.29	\$ (36,280.42)
Property													\$ -		\$ -
Other Objects													\$ -		\$ -
Other Uses of Funds													\$ -		\$ -
Total Expenditures	\$ 42,125.29	\$ 36,251.87	\$ 64,527.10	\$ 51,270.68	\$ 30,053.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 224,428.31	\$ 245,791.98	\$ (21,563.67)
Monthly Balance FY26	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (76,142.29)	\$ 66,517.71
Monthly Balance FY25															
Difference	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (9,624.58)	\$ (76,142.29)	\$ 66,517.71

	July	August	September	October	November	December	January	February	March	April	May	June	2025-2026 YTD Total	2024-2025 YTD Total	Difference
Beginning Balance	\$108,750.91	\$ 105,490.21	\$ 102,447.14	\$ 70,850.04	\$ 133,984.19	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$108,751.91	\$167,142.58	\$ (58,390.67)
Revenue:															
Local													\$ -	\$ 347.76	\$ (347.76)
County													\$ -	\$ -	\$ -
State Dedicated													\$ -	\$ -	\$ -
State Appropriated													\$ -	\$ -	\$ -
Federal			\$ 784.36	\$ 1,372.69	\$ 6,491.98								\$ 8,640.03	\$ 13,764.25	\$ (5,115.22)
Breakfast				\$ 12,617.94	\$ 8,685.10								\$ 21,303.04	\$ 15,733.75	\$ 5,569.29
Lunch				\$ 57,000.75	\$ 39,771.71								\$ 96,772.46	\$ 36,918.13	\$ 59,854.33
Total Revenue	\$ -	\$ -	\$ 784.36	\$ 70,991.38	\$ 54,948.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 126,724.53	\$ 66,763.89	\$ 59,960.64
Total Cash Available	\$ 108,750.91	\$ 105,490.21	\$ 103,231.50	\$ 141,841.42	\$ 188,932.98	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 235,476.44	\$ 233,906.47	\$ 1,569.97
Requirements:															
Salaries			\$ 2,475.60	\$ 2,475.60	\$ 2,475.60	\$ 2,475.60							\$ 7,426.80	\$ 7,887.98	\$ (461.18)
Benefits			\$ 1,321.66	\$ 1,288.81	\$ 1,288.81	\$ 1,288.81							\$ 3,899.28	\$ 3,923.72	\$ (24.44)
Purchased Prof. Svcs													\$ -	\$ -	\$ -
Purchased Property Svcs	\$ 850.00	\$ 160.75	\$ 371.14	\$ 456.88	\$ 4,202.13								\$ 6,040.90	\$ 962.20	\$ 5,078.70
Other Purchased Svcs	\$ 543.78	\$ 39.23	\$ 39.23	\$ 39.90	\$ 31.84								\$ 693.98	\$ 155.25	\$ 538.73
Supplies & Materials	\$ 1,866.92	\$ 2,843.09	\$ 28,173.83	\$ 3,596.04	\$ 99,523.68								\$ 136,003.56	\$ 113,388.42	\$ 22,615.14
Property													\$ -	\$ 9,800.00	\$ (9,800.00)
Other Objects													\$ -	\$ -	\$ -
Other Uses of Funds													\$ -	\$ -	\$ -
Total Expenditures	\$ 3,260.70	\$ 3,043.07	\$ 32,381.46	\$ 7,857.23	\$ 107,522.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 154,064.52	\$ 136,117.57	\$ 17,946.95
Monthly Balance FY25	\$ 105,490.21	\$ 102,447.14	\$ 70,850.04	\$ 133,984.19	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,411.92	\$ 97,788.90	\$ (16,376.99)
Monthly Balance FY24															
Difference	\$ 105,490.21	\$ 102,447.14	\$ 70,850.04	\$ 133,984.19	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,410.92	\$ 81,411.92	\$ 97,788.90	\$ (16,376.99)

DAVIS PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2025 - 11/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$57,085.90	\$14,004.00	\$0.00	\$6,336.63	\$64,753.27	\$0.00	\$64,753.27
802 ANNUAL	\$17,247.97	\$0.00	\$0.00	\$375.00	\$16,872.97	\$0.00	\$16,872.97
803 BAND	\$4,809.15	\$142.00	\$0.00	\$1,290.00	\$3,661.15	\$0.00	\$3,661.15
804 ELEMENTARY	\$10,022.02	\$318.00	\$0.00	\$552.08	\$9,787.94	\$0.00	\$9,787.94
805 ELEM MUSIC	\$415.81	\$140.00	\$0.00	\$0.00	\$555.81	\$0.00	\$555.81
806 ELEM LIBRARY	\$2,378.43	\$7,503.45	\$0.00	\$7,218.45	\$2,663.43	\$0.00	\$2,663.43
807 HS ACADEMIC	\$110.03	\$0.00	\$0.00	\$0.00	\$110.03	\$0.00	\$110.03
808 MISC ACTIVITY	\$1,421.42	\$548.54	\$0.00	\$612.12	\$1,357.84	\$0.00	\$1,357.84
809 HIGH SCHOOL	\$1,828.96	\$0.00	\$0.00	\$69.99	\$1,758.97	\$0.00	\$1,758.97
810 CHILD NUTRITION	\$6,491.98	\$4,393.56	\$0.00	\$6,491.98	\$4,393.56	\$0.00	\$4,393.56
811 JH CHEERLEADERS	\$2,092.24	\$0.00	\$0.00	\$0.00	\$2,092.24	\$0.00	\$2,092.24
812 HS LIBRARY	\$5,963.15	\$2,650.68	\$0.00	\$2,375.22	\$6,238.61	\$0.00	\$6,238.61
813 AG BOOSTERS	\$12,801.41	\$0.00	\$0.00	\$0.00	\$12,801.41	\$0.00	\$12,801.41
814 CLUB 95	\$686.10	\$0.00	\$0.00	\$0.00	\$686.10	\$0.00	\$686.10
815 HS CHEERLEADERS	\$3,411.50	\$10,148.00	\$0.00	\$9,963.39	\$3,596.11	\$0.00	\$3,596.11
816 FCA	\$779.34	\$0.00	\$0.00	\$0.00	\$779.34	\$0.00	\$779.34
817 1ST GRADE	\$4,389.98	\$640.00	\$0.00	\$0.00	\$5,029.98	\$0.00	\$5,029.98
818 KINDERGARTEN	\$1,341.59	\$680.00	\$0.00	\$125.19	\$1,896.40	\$0.00	\$1,896.40
819 PRE-K	\$1,562.36	\$800.00	\$0.00	\$826.03	\$1,536.33	\$0.00	\$1,536.33
820 VOCAL MUSIC	\$13,449.54	\$3,825.00	\$0.00	\$475.00	\$16,799.54	\$0.00	\$16,799.54
821 AG ED	\$3,312.39	\$0.00	\$0.00	\$662.75	\$2,649.64	\$0.00	\$2,649.64
823 ART DEPARTMENT	\$1,998.95	\$697.00	\$0.00	\$210.85	\$2,485.10	\$0.00	\$2,485.10
824 T-1	\$45.36	\$0.00	\$0.00	\$0.00	\$45.36	\$0.00	\$45.36
825 BUILDERS CLUB	\$11,022.34	\$0.00	\$0.00	\$119.92	\$10,902.42	\$0.00	\$10,902.42
826 MIDDLE SCHOOL	\$6,552.65	\$0.00	\$0.00	\$298.13	\$6,254.52	\$0.00	\$6,254.52
827 FCA-MIDDLE SCHOOL	\$5.72	\$0.00	\$0.00	\$0.00	\$5.72	\$0.00	\$5.72
828 KEY CLUB	\$15,121.96	\$1,000.00	\$0.00	\$304.00	\$15,817.96	\$0.00	\$15,817.96
829 BAND BOOSTERS	\$12,940.65	\$12,840.25	\$0.00	\$3,003.66	\$22,777.24	\$0.00	\$22,777.24
830 WOLF BOOSTERS	\$6,929.43	\$2,271.00	\$0.00	\$2,135.79	\$7,064.64	\$0.00	\$7,064.64
831 SENIOR CLASS	\$4,610.47	\$0.00	\$0.00	\$0.00	\$4,610.47	\$0.00	\$4,610.47
832 JOM BOOSTERS	\$124.25	\$0.00	\$0.00	\$0.00	\$124.25	\$0.00	\$124.25
833 3RD GRADE ACCT	\$1,790.36	\$1,302.00	\$0.00	\$178.42	\$2,913.94	\$0.00	\$2,913.94
834 MS OUTDOOR SCHOOL	\$14,259.82	\$641.25	\$0.00	\$0.00	\$14,901.07	\$0.00	\$14,901.07
837 JR CLASS	\$4,260.70	\$520.00	\$0.00	\$200.00	\$4,580.70	\$0.00	\$4,580.70
838 HS STUCO	\$1,731.29	\$527.00	\$0.00	\$1,000.49	\$1,257.80	\$0.00	\$1,257.80
839 K-KIDS	\$45.81	\$0.00	\$0.00	\$0.00	\$45.81	\$0.00	\$45.81
841 GRANTS ACCT-TEACHERS	\$6,749.73	\$0.00	\$0.00	\$0.00	\$6,749.73	\$0.00	\$6,749.73
843 BPA	\$1,260.20	\$75.00	\$0.00	\$0.00	\$1,335.20	\$0.00	\$1,335.20
844 SPECIAL OLYMPICS	\$16,699.83	\$50.00	\$0.00	\$3,994.58	\$12,755.25	\$0.00	\$12,755.25
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	\$1,287.34	\$5,472.00	\$0.00	\$4,365.00	\$2,394.34	\$0.00	\$2,394.34
848 MIDDLE SCHOOL LIBRARY	\$5,881.34	\$2,590.95	\$0.00	\$2,590.74	\$5,881.55	\$0.00	\$5,881.55
849 SOPHMORE	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$65.00
850 ESPORTS BOOSTERS	\$1,507.14	\$601.00	\$0.00	\$145.20	\$1,962.94	\$0.00	\$1,962.94
857 4TH GRADE	\$316.85	\$258.00	\$0.00	\$0.00	\$574.85	\$0.00	\$574.85
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	\$1,680.22	\$1,160.00	\$0.00	\$0.00	\$2,840.22	\$0.00	\$2,840.22
867 MEDIA CLASS	\$767.39	\$600.00	\$0.00	\$1,290.53	\$76.86	\$0.00	\$76.86
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	\$300.25	\$1,065.00	\$0.00	\$1,199.86	\$165.39	\$0.00	\$165.39
881 FOOTBALL	\$18,724.10	\$0.00	\$0.00	\$129.44	\$18,594.66	\$0.00	\$18,594.66
883 GIRLS BASKETBALL	\$11,986.82	\$4,222.00	\$0.00	\$3,136.25	\$13,072.57	\$0.00	\$13,072.57
885 BOYS BASKETBALL	\$3,043.15	\$0.00	\$0.00	\$150.00	\$2,893.15	\$0.00	\$2,893.15
887 BASEBALL	\$12,368.06	\$0.00	\$0.00	\$0.00	\$12,368.06	\$0.00	\$12,368.06
889 SOFTBALL	\$8,089.42	\$0.00	\$0.00	\$109.54	\$7,979.88	\$0.00	\$7,979.88

DAVIS PUBLIC SCHOOL
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2025 - 11/30/2025

	Begin		Adjusting		Cash End		End Balance
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	
891 GOLF	\$1,341.33	\$0.00	\$0.00	\$0.00	\$1,341.33	\$0.00	\$1,341.33
893 WRESTLING	\$3,706.64	\$0.00	\$0.00	\$0.00	\$3,706.64	\$0.00	\$3,706.64
895 GIRLS TRACK	\$3,169.85	\$0.00	\$0.00	\$0.00	\$3,169.85	\$0.00	\$3,169.85
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	\$343,616.20	\$81,685.68	\$0.00	\$61,936.23	\$363,365.65	\$0.00	\$363,365.65

Substitutes

Jonathan Gay

Patricia McMasters

Christy Neiderer

Kathryn White

Jessi Wooldridge

Davis Elementary	Capacity	Enrolled	Available		
Pre-3	0	5	0		
Pre-K	40	40	0		
KG	65	60	5		
1st	65	54	11		
2nd	65	52	13		
3rd	65	63	2		
4th	65	62	3		
5th	65	52	13	High School	232
Total		385		Elementary	385
Davis Middle School	Capacity	Enrolled	Available	Middle School	174
6th	75	51	24	Total	791
7th	75	64	11		
8th	75	59	16		
Total		174			
Davis High School	Capacity	Enrolled	Available		
9th	75	67	7		
10th	75	62	13		
11th	75	58	15		
12th	75	45	31		
Total		232			
December 8, 2025					

December 10, 2025

Governor Bill Anoatubby
The Chickasaw Nation
520 E. Arlington
Ada, OK 74820

Dear Governor Anoatubby,

Please accept this letter as the Davis Public School District's request for a waiver of the Indian Policies and Procedures requirement for the Fiscal Year 2026-2027 Impact Aid Application.

Davis Public Schools values its long-standing and ever-strengthening partnership with the Chickasaw Nation. The District is dedicated to ensuring that Native American students experience full inclusion and equitable access to all district initiatives, activities, and instructional programs. Regardless of waiver status, Davis Public Schools affirms its continued adherence to the standards and expectations established in our Indian Policies and Procedures.

Please feel free to contact me if additional information is needed.

Sincerely,

Jamea Gilbert, Superintendent
jjgilbert@davis.k12.ok.us
580-369-2386