

**Davis Board of Education Regular Board Meeting**  
**Monday, March 9, 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. Superintendent's Report.
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. Approve Minutes of the previous regular board meeting held on February 9th, 2026.
  - 3.b. Approve Minutes of the previous special meeting held on February 19th, 2026.
  - 3.c. Approval of Purchase order encumbrances for all funds and change orders.  
General Fund PO #'s 292-301 with a total of \$7,366.49.  
Child Nutrition Fund PO #'s 24 with a total of \$800.00.  
Bond Fund 31 PO #'s 6 with a total of \$20,000.00.
  - 3.d. Approval of Treasurer's report.
  - 3.e. Approval of Activity Fund Report.
4. Discussion and possible board action to update class size capacity.
5. Board discussion and possible action to approve granting the City of Davis a Utility Easement.
6. Board discussion and possible action to authorize Davis Public Schools to allow students, with the approval of their parent or legal guardian, to modify their current graduation plan to align with the new graduation requirements established in 70 O.S. § 11-103.6, as authorized by House Bill 2672 (2024).
7. Board Discussion and action to vote to set a date, time, and place for a hearing upon receipt of the recommendation for the termination of Marty Teakell from employment.
8. Board consideration and action to vote to direct the Superintendent to mail a copy of the recommendation to Marty Teakell and to notify Mr. Teakell of his right to a hearing and the date, time, and place of the hearing.
9. Discussion and possible board action to approve the following contracts and agreements for the FY 2026-2027 school year.
  - 9.a. Barlow Education Management Services - Federal Programs Assistance.
10. 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:
  - 10.a. Re-employment fo building Principals for the 2026-2027 school year.
    - 10.a.1. Tammie Webb, Elementary Principal.
    - 10.a.2. Jeff Brown, Middle School Principal.
    - 10.a.3. Trey Owens, High School Principal.
  - 10.b. Conduct ongoing evaluation of the Superintendent.
11. Acknowledge the board's return to open session.
12. Statement of minutes of executive session.
13. Discussion and possible board action to approve the re-employment of building principals for the 2026-2027 school year:
  - 13.a. Tammie Webb, Elementary Principal.
  - 13.b. Jeff Brown, Middle School Principal.
  - 13.c. Trey Owens, High School Principal.

14. New Business
15. 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 Regular Board Meeting**  
**Monday, February 9, 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 6:02 PM.

Bubba Bolding: Present

Chad Fielding: Present

Lee Henley: Absent

Jeremy Hoffman: Present

Ryan Oden: Absent

Present: 3, Absent: 2.

2. Reports:

All Administrator's reports were available in the agenda packet per usual. The Admins were unable to attend the meeting due to school activities happening with several different sports. Ms. Jamea Gilbert gave her Superintendent's report. She said that there were 2 high school students, Jakobi Lanoy and Gage Goppenbarger that signed their letters of intent to colleges this week.

The ACT wall is up on the highschool highlighting students and their accomplishments. Currently Davis Public Schools has 787 students enrolled she also added.

a. Administrator's Reports.

b. Superintendent's Report.

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:

Motion was made by Bubba Bolding and seconded by Jeremy Hoffman to approve the consent agenda items 3.a-3.d. 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

- a. Approval of Minutes of the previous regular meeting.
- b. Approval of Purchase order encumbrances for all funds and change orders listed below:  
General Fund PO #'s 290-291 for the amount of \$430.00.  
Building Fund PO #'s 45 for the amount of \$2,000.00.  
Bond Fund 37 PO #'s 16 for the amount of \$20,000.00
- c. Approval of Treasurer's report.
- d. Approval of Activity Fund Report.

4. Discussion and possible board action to approve the Employee Evaluation Systems Inc. license agreement for the FY 2026-2027 school year for OKTLE (teacher evaluations).

Motion was made by Jeremy Hoffman and seconded by Chad Fielding to approve the Employee Evaluation Systems Inc. license agreement for the FY 2026-2027 school year for OKTLE (teacher evaluations). 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

5. Discussion and possible board action to approve Building Capacity EDU 5 year strategic and school improvement plan agreement for the FY 2026-2027 school year.

Attendance Update Taken at 6:06 PM.

Ryan Oden: Present

Present: 4, Absent: 1.

Dr Ryan Oden entered the board meeting at 6:06pm just as item #5 had started being discussed.

Motion was made by Jeremy Hoffman and seconded by Chad Fielding to approve Building Capacity EDU 5 year strategic and school improvement plan agreement for the FY 2026-2027 school year. 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: Yes

Yes: 4, No: 0, Absent: 1

Dr. Ryan Oden entered the meeting at 6:06pm just as item #5 started being discussed.

6. 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 Jeremy Hoffman to convene into executive session to discuss item#7 Conduct ongoing of the Superintendent. 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: Yes

Yes: 4, No: 0, Absent: 1

Board entered into executive session at 6:09pm along with Superintendent Jamea Gilbert.

7. Conduct ongoing evaluation of the Superintendent.

Item #7 was the item discussed during the executive session.

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

Board and Superintendent returned from executive session at 7:08pm. Present during executive session were Board members Bubba Bolding, Jeremy Hoffman, Chad Fielding, Ryan Oden and Superintendent Jamea Gilbert.

9. Statement of minutes of executive session.

Board President Bubba Bolding stated the minutes that were taken during the executive session were sealed in an envelope and given to the minutes clerk upon returning from executive session. No actions were taken during the executive session.

10. New Business

No new business.

11. Adjourn

Motion was made by Ryan Oden and seconded by Chad Fielding to adjourn the meeting. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Chad Fielding, passed.

Bubba Bolding: Yes

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

Meeting was adjourned at 7:09pm.

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Bubba Bolding

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Ryan Oden

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Jeremy Hoffman

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Lee Henley

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Chad Fielding

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Minutes Clerk

**Davis Board of Education Special Meeting**  
**Thursday, February 19, 2026 8:00 AM**  
**Daffodil Aisle**  
**208 S 4th Street**  
**Davis, OK 73030**

1. Call meeting to order.

Meeting was called to order at 8:02 am by President Bubba Bolding.

2. Roll call.

Attendance Taken at 8:02 AM.

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

Present: 3, Absent: 2.

3. Discuss Davis Public School District Policies, Staff, Facilities, and current relations with the Community.

No actions were taken during this item. Only discussion over the Davis Public Schools District Policies, Staff, Facilities, and current relations with the community.

4. Adjourn

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

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

Yes: 3, No: 0, Absent: 2

Meeting was adjourned at 11:24pm

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Bubba Bolding

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Ryan Oden

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Jeremy Hoffman

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Lee Henley

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Chad Fielding

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Minutes Clerk

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 292 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	292	02/11/2026	88528	SHAYLIE R ALEXANDER	STUDENT WORKER CONTRACT	600.00 ✓
11	293	02/11/2026	18800	GARRETT M. DEATON	STUDENT WORKER CONTRACT	600.00 ✓
11	294	02/11/2026	18801	KADYN GRIFFIN	STUDENT WORKER CONTRACT	600.00 ✓
11	295	02/11/2026	18802	JENNIFER WHITE	STUDENT WORKER CONTRACT	600.00 ✓
11	296	02/11/2026	18803	NADALEE WEAVER	STUDENT	600.00 ✓
11	297	02/10/2026	17724	RIVERSIDE INSIGHTS	INSTRUCTIONAL SUPPLIES WJ IV COGNITIVE BOOKLETS	918.17 ✓
11	299	02/11/2026	18813	DMAREE MEANS	STUDENT WORKER CONTRACT	500.00 ✓
11	300	02/11/2026	18817	REESE GOODIN	STUDENT WORKER CONTRACT	500.00 ✓
11	301	02/10/2026	18706	PROSPERITY BANK	CLASSROOM SUPPLIES CAREER TECH DB	2,448.32 ✓
<b>Non-Payroll Total:</b>						<b>\$7,366.49</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$7,366.49</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 24 - 999, Fund(s): CHILD NUTRITION 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	24	02/10/2026	18770	PURCHASE POWER	POSTAGE MACHINE REFILLS POSTAGE BILLING MAILINGS	800.00 ✓
<b>Non-Payroll Total:</b>						<b>\$800.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$800.00</b>

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 6 - 999, Fund(s): BOND FUND 31 2025 BUIDLING ISSUE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	6	02/10/2026	18105	INDUSTRY SYSTEMS	RELOCATING FIBER CABLES BEFORE DEMOLITION PROCESS	20,000.00 ↗
<b>Non-Payroll Total:</b>						<b>\$20,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$20,000.00</b>

## Change Order Listing

Options: Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 2/10/2026 - 6/30/2026,  
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
25	07/01/2025	86	CAROLINA BIOLOGICAL SUPPLY CO	OWL PELLETS SHEEP BRAINS COW EYES	-450.00
43	07/01/2025	18680	JENNA HAXTON	STUDENT WORKER CONTRACT	500.00
44	07/01/2025	17481	HEAVY DUTY REPAIR LLC	BUSS AND VEHICLE REPAIRS AND PARTS	1,500.00
58	07/01/2025	18706	PROSPERITY BANK	MUSIC SUPPLIES ELEMENTARTY MUSIC	-50.00
59	07/01/2025	227	JW PEPPER AND SON	VOCAL INSTRUCTIONAL SUPPLIES (HIGH SCHOOL)	274.03
122	07/01/2025	13468	STEELCO INC	AG INSTRUCTIONAL SUPPLIES	-100.00
125	07/01/2025	389	STILLWATER MILLING COMPANY	INSTRUCTIONAL SUPPLIES AG	100.00
156	07/01/2025	18706	PROSPERITY BANK	CLASSROOM SUPPLIES AND COMPUTER SUPPLIES	-1,000.00
157	07/01/2025	18706	PROSPERITY BANK	CLASSROOM SUPPLIES PROPS AND COSTUMES	-50.00
158	07/01/2025	18706	PROSPERITY BANK	CLASS SUPPIES MS HS VOCAL	-186.01
222	08/12/2025	18716	CEILA ROSS	STUDENT WORKER CONTRACT	500.00
224	08/12/2025	18507	KAYLA BUCHANAN	STUDENT WORKER CONTRACT	500.00
225	08/12/2025	18717	SHOOTER BEAL	STUDENT WORKER CONTRACT	500.00
241	09/10/2025	234	JOSTENS INC	JOM GRADUATION CAPS N GOWNS 20	-95.90
244	09/10/2025	18736	PACEY PANNELL	STUDENT WORKER CONTRACT	500.00
246	09/10/2025	17687	ROY WOODALL	SIGN LANGUAGE INTERPRETER	150.00
253	10/14/2025	18752	TREVIPAY	CAREER TECH DB TV MOUNT SYSTEMN FOR CLASSROOM	-349.36
255	10/14/2025	18752	TREVIPAY	AVIATION SUPPLIES FOR TEACHING	-185.38
258	10/14/2025	15412	DAVIS ELEMENTARY LIBRARY	INDIAN ED TITLE VI ELEM SCHOLASTIC BOOK FAIR	3,399.26
267	10/14/2025	18706	PROSPERITY BANK	MISC CAMPUS SUPPLIES	-2,871.00
269	10/14/2025	18706	PROSPERITY BANK	C.F. CAREER TECH REGIS HOTEL TRAVEL & MEALS	-280.00
270	10/14/2025	18706	PROSPERITY BANK	D.B. CAREER TECH CONFERENCE REGIST HOTEL AND MEAL	-71.00
272	10/14/2025	18706	PROSPERITY BANK	MS&HS VOCAL CLASSROOM SUPPLIES	-88.02
273	10/14/2025	18706	PROSPERITY BANK	ELEM VOCAL CLASSRRROM SUPPLIES PROPS ETC	100.00
278	11/12/2025	18706	PROSPERITY BANK	CF CAREER TECH MS CLASSROOM AND COMPUTER SUPLIES	682.00
279	11/12/2025	18706	PROSPERITY BANK	SUPPLIES AND NAME PLATES FOR ACADEMIC TEAM	-77.61
283	11/12/2025	18752	TREVIPAY	CAREER TECH CFOSTER CLASSROOM/COMPUTER SUPPLIES	-702.00
290	01/14/2026	18706	PROSPERITY BANK	SUPPLIES FOR VARI QUEST PRINTER	6.77

Change Order Listing

**Options:** Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 2/10/2026 - 6/30/2026,  
Include Negative Changes: True

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
				<b>Non-Payroll Total:</b>	<b>\$2,155.78</b>
				<b>Payroll Total:</b>	<b>\$10,008.63</b>
				<b>Report Total:</b>	<b>\$12,164.41</b>

Change Order Listing

**Options:** Fund(s): BUILDING 21, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 2/10/2026 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
36	07/01/2025	414	TREATS SOLUTIONS LLC	CUSTODIAL SERVICES AND SUPPLIES	3,000.00
<b>Non-Payroll Total:</b>					<b>\$3,000.00</b>
<b>Payroll Total:</b>					<b>(\$131.51)</b>
<b>Report Total:</b>					<b>\$2,868.49</b>

Change Order Listing

**Options:** Fund(s): CHILD NUTRITION 22, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 2/10/2026 - 6/30/2026,  
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
16	07/01/2025	308	PITNEY BOWES GLOBAL FINAN SERV LLC	POSTAGE REFILLS STUDENT CAFETERIA BILL MAILINGS	-495.13 ✕
<b>Non-Payroll Total:</b>					<u>(\$495.13)</u>
<b>Payroll Total:</b>					<u>(\$32.85)</u>
<b>Report Total:</b>					<u><u>(\$527.98)</u></u>



	July	August	September	October	November	December	January	February	March	April	May	June	2025-2026	2024-2025	Difference
FON Appropriated	\$ 588,538.83														
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	\$ 210,223.74	\$ 210,223.74	\$ 210,223.74	\$ 174,900.80	\$124,911.66	\$ 49,989.14
Revenue:															
Local	\$ 4,172.34	\$ 5,531.98	\$ 4,266.29	\$ 685.31	\$ 634.00	\$ 24,008.38	\$ 219,346.95	\$ 40,012.62					\$ 293,125.89	\$ 337,728.31	\$ (44,602.42)
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					\$ 51,765.80	\$ 17,502.08	\$ 34,263.72
State Dedicated			\$ 593.03										\$ 593.03		\$ 593.03
State Appropriated						\$ 8,484.00		\$ 7,007.38					\$ 15,491.38	\$ 6,389.67	\$ 9,101.71
Rental of Property															
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					\$ 365,475.70	\$ 361,620.06	\$ 3,855.64
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	\$ 210,223.74	\$ 210,223.74	\$ 210,223.74	\$ 210,223.74	\$ 540,376.50	\$ 486,531.72	\$ 53,844.78
Requirements:															
Salaries	\$ -			\$ 10,298.92	\$ 10,298.92	\$ 10,298.92	\$ 11,283.82	\$ 12,478.05					\$ 54,658.63	\$ 53,589.93	\$ 1,068.70
Benefits				\$ 5,128.64	\$ 5,128.55	\$ 5,128.67	\$ 6,080.06	\$ 6,383.35					\$ 27,849.27	\$ 17,985.10	\$ 9,864.17
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					\$ 146,349.10	\$ 114,159.16	\$ 32,189.94
Other Purchased Svcs													\$ -	\$ -	\$ -
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					\$ 99,795.76	\$ 149,200.60	\$ (49,404.84)
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	\$ -	\$ -	\$ -	\$ -	\$ 330,152.76	\$ 334,934.79	\$ (4,782.03)
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	\$ 210,223.74	\$ 210,223.74	\$ 210,223.74	\$ 210,223.74	\$ 210,223.74	\$ 151,596.93	\$ 58,626.81
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	\$ 210,223.74	\$ 210,223.74	\$ 210,223.74	\$ 210,223.74	\$ 210,223.74	\$ 151,596.93	\$ 58,626.81

EON Appropriated	2025-2026												2024-2025												Difference
	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total	YTD Total	YTD Total	YTD Total									
Beginning Balance	\$108,750.91	\$105,490.21	\$102,447.14	\$70,849.04	\$133,983.19	\$81,409.92	\$79,938.43	\$79,277.44	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$108,751.91	\$167,142.58	\$ (58,390.67)						
Revenue:																									
Local																					\$ -				
County																					\$ -				
State Dedicated																					\$ -				
State Appropriated																					\$ -				
Federal				\$783.36	\$1,372.69	\$6,491.98	\$4,393.56	\$5,814.29	\$2,920.50												\$ (4,319.74)				
Breakfast				\$12,617.94	\$8,685.10	\$7,387.06	\$6,470.98	\$6,079.04													\$ (22,700.47)				
Lunch				\$57,000.75	\$39,771.71	\$32,829.18	\$27,834.19	\$24,661.01													\$ (5,745.66)				
Total Revenue	\$ -	\$ -	\$ 783.36	\$ 70,991.38	\$ 54,948.79	\$ 44,609.80	\$ 40,119.46	\$ 33,660.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 245,113.34	\$ 206,440.94	\$ 38,672.40	\$ -					
Total Cash Available	\$108,750.91	\$105,490.21	\$103,230.50	\$141,840.42	\$188,931.98	\$126,019.72	\$120,057.89	\$112,937.99	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$353,865.25	\$373,583.52	\$ (19,718.27)	\$ -					
Requirements:																									
Salaries				\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$2,475.60	\$14,853.60	\$15,275.96	\$ (422.36)	\$ -					
Benefits				\$1,321.66	\$1,288.81	\$1,288.81	\$1,288.81	\$1,288.81	\$1,288.82	\$1,288.82	\$1,288.82	\$1,288.82	\$1,288.82	\$1,288.82	\$1,288.82	\$1,288.82	\$7,765.73	\$7,744.70	\$ 21.03	\$ -					
Purchased Prof. Svcs						\$452.38	\$470.43										\$922.81	\$922.81	\$ -	\$ -					
Purchased Property Svcs				\$850.00	\$160.75	\$371.14	\$456.88	\$4,202.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$7,218.58	\$3,617.34	\$3,601.24	\$ 3,601.24					
Other Purchased Svcs				\$543.78	\$39.23	\$39.23	\$39.90	\$31.84	\$39.69	\$39.69	\$39.69	\$38.46	\$38.46	\$38.46	\$38.46	\$38.46	\$811.82	\$315.14	\$496.68	\$ -					
Supplies & Materials				\$1,866.92	\$2,843.09	\$28,173.83	\$3,596.04	\$99,523.68	\$41,824.81	\$36,505.91	\$33,371.95	\$33,371.95	\$33,371.95	\$33,371.95	\$33,371.95	\$33,371.95	\$247,706.23	\$214,569.92	\$33,136.31	\$ (9,800.00)					
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	\$46,081.29	\$40,780.45	\$38,552.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$279,278.77	\$251,323.06	\$27,955.71	\$ -					
Monthly Balance FY25	\$105,490.21	\$102,447.14	\$70,849.04	\$133,983.19	\$81,409.92	\$79,938.43	\$79,277.44	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$279,278.77	\$251,323.06	\$27,955.71	\$ (47,673.98)					
Monthly Balance FY24																									
Difference	\$105,490.21	\$102,447.14	\$70,849.04	\$133,983.19	\$81,409.92	\$79,938.43	\$79,277.44	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$74,585.48	\$279,278.77	\$251,323.06	\$27,955.71	\$ (47,673.98)					

# DAVIS PUBLIC SCHOOL

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin		Adjusting		Cash End		
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
801 ATHLETICS	\$62,690.45	\$9,145.00	\$0.00	\$18,785.54	\$53,049.91	\$0.00	\$53,049.91
802 ANNUAL	\$20,069.97	\$0.00	\$0.00	\$9,487.28	\$10,582.69	\$0.00	\$10,582.69
803 BAND	\$6,267.66	\$7,737.00	\$0.00	\$8,995.39	\$5,009.27	\$0.00	\$5,009.27
804 ELEMENTARY	\$8,823.14	\$0.00	\$0.00	\$896.43	\$7,926.71	\$0.00	\$7,926.71
805 ELEM MUSIC	\$515.96	\$0.00	\$0.00	\$19.46	\$496.50	\$0.00	\$496.50
806 ELEM LIBRARY	\$2,416.45	\$0.00	\$0.00	\$285.00	\$2,131.45	\$0.00	\$2,131.45
807 HS ACADEMIC	\$12.20	\$0.00	\$0.00	\$0.00	\$12.20	\$0.00	\$12.20
808 MISC ACTIVITY	\$1,266.34	\$640.54	\$0.00	\$1,080.93	\$825.95	\$0.00	\$825.95
809 HIGH SCHOOL	\$1,291.97	\$0.00	\$0.00	\$0.00	\$1,291.97	\$0.00	\$1,291.97
810 CHILD NUTRITION	\$2,920.50	\$5,201.01	\$0.00	\$2,920.50	\$5,201.01	\$0.00	\$5,201.01
811 JH CHEERLEADERS	\$1,930.24	\$0.00	\$0.00	\$135.20	\$1,795.04	\$0.00	\$1,795.04
812 HS LIBRARY	\$6,037.44	\$0.00	\$0.00	\$0.00	\$6,037.44	\$0.00	\$6,037.44
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	\$35.00	\$651.10	\$0.00	\$651.10
815 HS CHEERLEADERS	\$3,082.17	\$700.00	\$0.00	\$113.15	\$3,669.02	\$0.00	\$3,669.02
816 FCA	\$779.34	\$964.00	\$0.00	\$0.00	\$1,743.34	\$0.00	\$1,743.34
817 1ST GRADE	\$4,904.98	\$0.00	\$0.00	\$86.31	\$4,818.67	\$0.00	\$4,818.67
818 KINDERGARTEN	\$1,384.46	\$0.00	\$0.00	\$158.51	\$1,225.95	\$0.00	\$1,225.95
819 PRE-K	\$1,453.40	\$0.00	\$0.00	\$212.63	\$1,240.77	\$0.00	\$1,240.77
820 VOCAL MUSIC	\$15,762.30	\$0.00	\$0.00	\$2,710.52	\$13,051.78	\$0.00	\$13,051.78
821 AG ED	\$4,183.61	\$10,045.00	\$0.00	\$230.00	\$13,998.61	\$0.00	\$13,998.61
823 ART DEPARTMENT	\$3,015.38	\$0.00	\$0.00	\$273.73	\$2,741.65	\$0.00	\$2,741.65
824 T-1	\$45.36	\$0.00	\$0.00	\$0.00	\$45.36	\$0.00	\$45.36
825 BUILDERS CLUB	\$10,300.48	\$364.00	\$0.00	\$0.00	\$10,664.48	\$0.00	\$10,664.48
826 MIDDLE SCHOOL	\$5,788.06	\$5,960.00	\$0.00	\$234.68	\$11,513.38	\$0.00	\$11,513.38
827 FCA-MIDDLE SCHOOL	\$5.72	\$0.00	\$0.00	\$0.00	\$5.72	\$0.00	\$5.72
828 KEY CLUB	\$14,268.56	\$1,781.00	\$0.00	\$794.54	\$15,255.02	\$0.00	\$15,255.02
829 BAND BOOSTERS	\$20,610.34	\$0.00	\$0.00	\$0.00	\$20,610.34	\$0.00	\$20,610.34
830 WOLF BOOSTERS	\$6,132.45	\$0.00	\$0.00	\$1,068.00	\$5,064.45	\$0.00	\$5,064.45
831 SENIOR CLASS	\$4,161.92	\$0.00	\$0.00	\$0.00	\$4,161.92	\$0.00	\$4,161.92
832 JOM BOOSTERS	\$124.25	\$0.00	\$0.00	\$0.00	\$124.25	\$0.00	\$124.25
833 3RD GRADE ACCT	\$1,936.64	\$869.00	\$0.00	\$805.59	\$2,000.05	\$0.00	\$2,000.05
834 MS OUTDOOR SCHOOL	\$14,901.07	\$2,000.00	\$0.00	\$13,645.50	\$3,255.57	\$0.00	\$3,255.57
837 JR CLASS	\$7,296.70	\$2,745.25	\$0.00	\$200.00	\$9,841.95	\$0.00	\$9,841.95
838 HS STUCO	\$1,052.77	\$1,410.00	\$0.00	\$402.72	\$2,060.05	\$0.00	\$2,060.05
839 K-KIDS	\$45.81	\$500.00	\$0.00	\$0.00	\$545.81	\$0.00	\$545.81
841 GRANTS ACCT-TEACHERS	\$3,831.00	\$2,918.70	\$0.00	\$163.57	\$6,586.13	\$0.00	\$6,586.13
843 BPA	\$2,985.20	\$0.00	\$0.00	\$1,745.00	\$1,240.20	\$0.00	\$1,240.20
844 SPECIAL OLYMPICS	\$11,629.19	\$0.00	\$0.00	\$609.98	\$11,019.21	\$0.00	\$11,019.21
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	\$2,319.39	\$0.00	\$0.00	\$2,143.52	\$175.87	\$0.00	\$175.87
848 MIDDLE SCHOOL LIBRARY	\$6,127.88	\$725.00	\$0.00	\$598.74	\$6,254.14	\$0.00	\$6,254.14
849 SOPHMORE	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$65.00
850 ESPORTS BOOSTERS	\$1,962.94	\$0.00	\$0.00	\$0.00	\$1,962.94	\$0.00	\$1,962.94
857 4TH GRADE	\$574.85	\$0.00	\$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	\$2,876.16	\$420.00	\$0.00	\$278.36	\$3,017.80	\$0.00	\$3,017.80
867 MEDIA CLASS	\$276.86	\$0.00	\$0.00	\$0.00	\$276.86	\$0.00	\$276.86
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	\$165.39	\$0.00	\$0.00	\$0.00	\$165.39	\$0.00	\$165.39
881 FOOTBALL	\$16,091.49	\$155.00	\$0.00	\$300.00	\$15,946.49	\$0.00	\$15,946.49
883 GIRLS BASKETBALL	\$20,370.80	\$9,183.75	\$0.00	\$8,313.13	\$21,241.42	\$0.00	\$21,241.42
885 BOYS BASKETBALL	\$6,023.52	\$0.00	\$0.00	\$389.50	\$5,634.02	\$0.00	\$5,634.02
887 BASEBALL	\$10,083.06	\$3,200.00	\$0.00	\$3,054.00	\$10,229.06	\$0.00	\$10,229.06
889 SOFTBALL	\$8,419.88	\$5,700.00	\$0.00	\$4,575.00	\$9,544.88	\$0.00	\$9,544.88

**DAVIS PUBLIC SCHOOL**  
**Revenue/Expenditure Summary**

**Options:** Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	<b>Begin</b>		<b>Adjusting</b>		<b>Cash End</b>		<b>End Balance</b>
	<b>Balance</b>	<b>Receipts</b>	<b>Entries</b>	<b>Payments</b>	<b>Balance</b>	<b>Unpaid POs</b>	
891 GOLF	\$441.33	\$3,300.00	\$0.00	\$829.44	\$2,911.89	\$0.00	\$2,911.89
893 WRESTLING	\$8,793.86	\$0.00	\$0.00	\$1,671.28	\$7,122.58	\$0.00	\$7,122.58
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
<b>Total</b>	<b>\$366,803.76</b>	<b>\$75,664.25</b>	<b>\$0.00</b>	<b>\$88,248.13</b>	<b>\$354,219.88</b>	<b>\$0.00</b>	<b>\$354,219.88</b>

65	Capacity	Enrolled	Available
Pre-3	0	5	0
Pre-K	40	40	0
KG	65	59	6
1st	65	53	12
2nd	65	48	17
3rd	65	62	3
4th	65	59	6
5th	65	50	15

**Total**

376

High School 231

Elementary 376

Davis Middle School	Capacity	Enrolled	Available
6th	75	52	23
7th	75	63	12
8th	75	60	15

Middle School 175

**Total 782**

**Total**

175

Davis High School	Capacity	Enrolled	Available
9th	75	67	8
10th	75	59	16
11th	75	62	13
12th	75	43	32

**Total**

231

March 4, 2026

## UTILITY EASEMENT

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This Agreement made and entered into \_\_\_\_\_, 2026, by Davis Public Schools, State of Oklahoma, the owner of the legal and equitable title to the described premises, Grantor, in consideration of the sum of TEN and NO/100THS DOLLARS (\$10.00) and other good and valuable consideration duly paid by the City of Davis, the receipt of which is acknowledged, do grant and convey to the City of Davis, Oklahoma, Grantee, a construction easement and thereafter a perpetual easement through, over, under and across the following described real property and premises situated in Murray County, State of Oklahoma:

### **[LEGAL DESCRIPTION TO BE INSERTED AFTER SURVEY]**

for the purpose of permitting the City of Davis to construct a six (6) inch main water line ("water line") through, over, under, and across the property, together with all necessary and convenient appurtenances on the premises; and to use and maintain the same and of affording the City of Davis and its officers, agents, employees, and all persons under contract with it, the right to enter upon the premises and strip of land for the purpose of surveying, excavating for, laying, constructing, operating, repairing, relaying, and maintaining the water line and for the further purpose of enabling the City of Davis to do any and all necessary things incident to the construction, operation, repairing, and maintaining of the water line. It is further understood and agreed that the City of Davis and its officers, agents, employees, and all persons under contract with it shall have the right during the construction of the water line to the use of an additional working area described as Thirty (30) feet in width, split equally on both sides of the centerline, for the purpose of a temporary working area for constructing the water line, to include any necessary access for the purposes of the construction. It is further understood and agreed that the City of Davis and its officers, agents, employees, and all persons under contract with it shall have the right to a permanent easement described as Fifteen (15) feet in width, split equally on both sides of the centerline, for the perpetual use and purpose of the operation, maintenance, and all other necessary and reasonable uses related to the water line.

TO HAVE AND TO HOLD the easement and right-of-way to the City of Davis, Grantee, its successors and assigns, forever.

Executed on the day and year written above.

\_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
On Behalf of Davis Public Schools

**STATE OF OKLAHOMA**  
**COUNTY OF MURRAY**

SS: \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_, 2026,  
by \_\_\_\_\_ (Title) of Davis Public Schools, Grantor.

\_\_\_\_\_  
Notary Public

House Bill 2672

Beginning with the 2024-2025 school year, students whose parent or legal guardian approve modification of the existing graduation track as outlined in subsections B and C of this section, subject to school approval, may complete a minimum of twenty-three (23) curriculum units or sets of competencies at the secondary level as listed below; and students entering the eighth grade in the 2025- 2026 school year, in order to graduate from a public high school accredited by the State Board of Education with a standard diploma, students shall complete a minimum of the following twenty-three (23) curriculum units or sets of competencies at the secondary level.

## Parent Permission Form for Transition to High School Graduation Requirements

### Student Information:

- Student's Name: \_\_\_\_\_
- Grade Level: \_\_\_\_\_
- School: \_\_\_\_\_

### Parent/Legal Guardian Information:

- Parent/Legal Guardian's Name: \_\_\_\_\_
- Relationship to Student: \_\_\_\_\_
- Contact Information (Phone/Email): \_\_\_\_\_

### Approval Statement:

I, [Parent/Legal Guardian's Name, parent/legal guardian of [Student's Name], acknowledge and approve the modification from my child's existing graduation track to the newly enacted high school graduation requirements set forth in Oklahoma House Bills 2672 and 3278 (2024). I understand that this legislation allows students to fulfill certain graduation requirements through alternative pathways.

### Contact Information:

Please contact me if you need any further information or have any questions regarding this matter.

- Signature of Parent/Legal Guardian: \_\_\_\_\_
- Date: \_\_\_\_\_

<b>Health Science &amp; Human Services</b>	<b>Freshman</b>	<b>Sophomore</b>	<b>Junior</b>	<b>Senior</b>
<b>English College Track</b>	English I	English II	English III	English IV Comp I/II
<b>English Career Track</b>	English I	English II	English III	English IV
<b>Science College Track</b>	Physical Science	Biology	Chemistry	Forensics Anatomy Animal Science
<b>Science Career Track</b>	Physical Science	Biology	Chemistry Forensics Anatomy Animal Science	
<b>History College Track</b>	OK History/Gvt	World History	US History CC US History	
<b>History Career Track</b>	OK History/Gvt	World History	US History	
<b>Math College Track</b>	Algebra I	Geometry	Algebra II	College Algebra
<b>Math Career Track</b>	Algebra I	Geometry	Intermediate Alg or SOTC Program	Algebra II or SOTC Program
<b>Elective 1 College Track</b>	Spanish I or Computer Tech	Spanish II or Computer Tech	Fine Art	PFL
<b>Elective 2 College Track</b>	Pathway Elective	Pathway Elective	ACT Prep	Pathway Elective
<b>Elective 3 College Track</b>	Pathway Elective	Pathway Elective	Pathway Elective	Pathway Elective
<b>Elective 1 Career Track</b>	Pathway Elective	Pathway Elective	SOTC Program	PFL
<b>Elective 2 Career Track</b>	Pathway Elective	Pathway Elective	SOTC Program	SOTC Program
<b>Elective 3 Career Track</b>	Pathway Elective	Pathway Elective	SOTC Program	SOTC Program

<b>Business, Marketing and IT</b>	<b>Freshman</b>	<b>Sophomore</b>	<b>Junior</b>	<b>Senior</b>
<b>English College Track</b>	English I	English II	English III	English IV Comp I/II
<b>English Career Track</b>	English I	English II	English III	English IV
<b>Science College Track</b>	Physical Science	Biology	Chemistry	Forensics Anatomy Animal Science
<b>Science Career Track</b>	Physical Science	Biology	Chemistry Forensics Anatomy Animal Science	
<b>History College Track</b>	OK History/Gvt	World History	US History CC US History	
<b>History Career Track</b>	OK History/Gvt	World History	US History	
<b>Math College Track</b>	Algebra I	Geometry	Algebra II	College Algebra
<b>Math Career Track</b>	Algebra I	Geometry	Intermediate Alg or SOTC Program	Algebra II or SOTC Program
<b>Elective 1 College Track</b>	Spanish I or Computer Tech	Spanish II or Computer Tech	Fine Art	PFL
<b>Elective 2 College Track</b>	Pathway Elective	Pathway Elective	ACT Prep	Pathway Elective
<b>Elective 3 College Track</b>	Pathway Elective	Pathway Elective	Pathway Elective	Pathway Elective
<b>Elective 1 Career Track</b>	Pathway Elective	Pathway Elective	SOTC Program	PFL
<b>Elective 2 Career Track</b>	Pathway Elective	Pathway Elective	SOTC Program	SOTC Program
<b>Elective 3 Career Track</b>	Pathway Elective	Pathway Elective	SOTC Program	SOTC Program

<b>Manufacturing Construction &amp; Agriculture</b>	<b>Freshman</b>	<b>Sophomore</b>	<b>Junior</b>	<b>Senior</b>
<b>English College Track</b>	English I	English II	English III	English IV Comp I/II
<b>English Career Track</b>	English I	English II	English III	English IV
<b>Science College Track</b>	Physical Science	Biology	Chemistry	Forensics Anatomy Animal Science
<b>Science Career Track</b>	Physical Science	Biology	Chemistry Forensics Anatomy Animal Science	
<b>History College Track</b>	OK History/Gvt	World History	US History CC US History	
<b>History Career Track</b>	OK History/Gvt	World History	US History	
<b>Math College Track</b>	Algebra I	Geometry	Algebra II	College Algebra
<b>Math Career Track</b>	Algebra I	Geometry	Intermediate Alg or SOTC Program	Algebra II or SOTC Program
<b>Elective 1 College Track</b>	Spanish I or Computer Tech	Spanish II or Computer Tech	Fine Art	PFL
<b>Elective 2 College Track</b>	Pathway Elective	Pathway Elective	ACT Prep	Pathway Elective
<b>Elective 3 College Track</b>	Pathway Elective	Pathway Elective	Pathway Elective	Pathway Elective
<b>Elective 1 Career Track</b>	Pathway Elective	Pathway Elective	SOTC Program	PFL
<b>Elective 2 Career Track</b>	Pathway Elective	Pathway Elective	SOTC Program	SOTC Program
<b>Elective 3 Career Track</b>	Pathway Elective	Pathway Elective	SOTC Program	SOTC Program

<b>Electives at DHS for ALL Pathways</b>	<b>SOTC Programs Health Science &amp; Human Services Pathway</b>	<b>SOTC Programs Business Marketing &amp; IT Pathway</b>	<b>SOTC Programs Manufacturing Construction &amp; Agriculture Pathway</b>	
Span I/II	Medical Assist (SR)	Computer Aided Design	HVAC	
Humanities	Nurse Assist	Cybersecurity	Welding	
Weights	Biotechnology	Graphic Design	Auto Collision	
Executives	Cosmetology	Media & Animation	Auto Service	
ACT Prep	Medical Office Admin	Medical Office Admin	Cabinetmaking	
Band	Patient Care Tech (SR)	Robotics	Carpentry	
Athletics			Diesel	
Media	<b>OSU OKC Programs Concurrent Program</b>		Electrical Technology	
Social Media	Firefighter I		Heavy Equipment Operation	
Yearbook	Firefighter II		Industrial Mechanics	
Aviation				
E-Sports				
Ag I				
Ag Communications				
Ag Mechanics				
Leadership				
Elementary Tutor				
CC Government				

# BARLOW

EDUCATION MANAGEMENT SERVICES

*Please Scan and Email a signed copy to Amanda Drew in our office  
at [Amanda@BarlowEducation.com](mailto:Amanda@BarlowEducation.com)*

or

Mail to: **Barlow Education Management Services, LLC**  
2801 N. Lincoln Blvd., Suite 226  
Oklahoma City, OK 73105

or

Fax to: 405-495-2610



DATE: February 3, 2026  
TO: Jamea Gilbert, Superintendent  
Davis Public Schools  
FROM: Amanda Drew  
RE: Federal Programs Management

**A. Project Goals:**

1. To review and evaluate the District’s current federal programs.
2. To provide recommendations designed to create more flexibility in the usage of federal funds for local educational needs.
3. To provide updates and technical assistance throughout the year as programs are implemented.
4. To manage the paperwork necessary for planning, preparation of applications for Title I-A, Title II-A, Title IV, and Title V-B.
5. To manage the paperwork necessary for planning, preparation of applications for IDEA-B – Special Education.

**B. Project Format:**

1. Review State Department of Education reports related to the District’s federal programs.
2. On-site visitation and consultation with Superintendent and others as needed. Assist with targeting and realigning of programs in order to meet current district needs.
3. Discuss recommendations and use of federal funds with the Superintendent.
4. Prepare paperwork for all designated programs and submit to the appropriate agency in a timely manner.

**C. Personnel Assigned to Complete the Project:**

1. All work assignments will be facilitated/completed by Amanda Drew in conjunction with other Barlow Staff Associates.

**D. Project Fee:**

Project Goals: #1-4	\$5,880
OROS Member Discount	(\$ 588)
Project Goal: #5	<u>\$1,500</u>
TOTAL	\$6,792

# CONTRACT

THIS AGREEMENT is made by the between Davis Independent School District Number Ten of Murray County (“School District”) and Barlow Education Management Services, LLC (“Barlow”)

## RECITALS:

This School District desires to employ Barlow and Barlow desires to be employed by the School District to perform the services outlined in the “project goals” and “project format” sections of the attached **Federal Program Management Proposal**.

Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Six Thousand Seven Hundred Ninety-two dollars (\$6,792.00), payable at the rate of Five Hundred Sixty-six dollars (\$566.00) per month.
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
  - a. Mileage shall be compensated at the current Internal Revenue Service rates.
  - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
  - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. Any additional projects not listed in the agreement; such as School Improvement, can be performed by Barlow at additional costs. It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July1, 2026 through June 30, 2027.

DAVIS INDEPENDENT SCHOOL DISTRICT NUMBER TEN OF  
MURRAY COUNTY, OKLAHOMA

BY: \_\_\_\_\_

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY:  \_\_\_\_\_