

Davis Board of Education Regular Board Meeting
Monday, May 11, 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. Administrators Reports.
3. Superintendent's Report.
4. 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 discussion, consideration, and approval of the following items:
 - 4.a. Approve Minutes of the previous regular meeting held on April 13th, 2026.
 - 4.b. Approve Purchase order encumbrances for all funds and change orders.
General Fund PO #'s 305-308 with a total of \$4700.00
Building Fund PO #'s 48-49 with a total of \$2800.00
 - 4.c. Approval of Treasurer's report.
 - 4.d. Approval of Activity Fund Report.
5. Discussion and possible board action to approve OSDE Statutory Waiver/Deregulation Application to begin Davis Public Schools Alternative Education Program for the 2026-2027 school year.
6. Board discussion and possible action to approve granting the City of Davis a Utility Easement.
7. Discussion and possible board action to approve the following contracts or agreements for the 2026-2027 school year.
 - 7.a. OSSBA Employment/ Unemployment Service Agreement with OSSBA.
 - 7.b. OSSBA Membership Renewal.
 - 7.c. Prohab Therapy Specialists Therapy Agreement.
 - 7.d. Sylogist Ed Software Service Agreement Including but not limited to Sylogist Ed Student Information, Gradebook, Lunch Room, Student Records Portal, and Sylogist Accounting Software for Accounting, Personnel, Employee Portal, Accounts Payable and Treasurer.
 - 7.e. Thrive Learning Agreement.
 - 7.f. NextPhase Roofing and Construction Routine Maintenance Contract.
8. 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:
 - 8.a. Employment of the following for the 2026-2027 school year:
 - 8.a.1. Certified Staff on Temporary Contract excluding extra duty assignments (Exhibit A).
 - 8.a.2. Retired Certified Staff (Exhibit B).
 - 8.a.3. Support Staff (Exhibit C).
 - 8.a.4. Retired Support Staff (Exhibit D).
 - 8.a.5. Summer Workers (Exhibit E).
 - 8.a.6. Dusty Raper, Summer 2026 Drivers Ed Teacher.
 - 8.a.7. Kenneth Shade, Adjunct Teacher for the following endorsement areas for Empower Program Students for Biology, Life Sciences, Physical Science, Earth/Space Science, Environmental Science, Psychology, Sociology, Fine Arts, World Languages, Fitness and Health Education, Humanities, Speech and Communications, Visual Arts, Industrial Arts Technology for the 2026-2027 school year.

- 8.a.8. Tresa Kagan, Adjunct Teacher for the following endorsement areas for Empower Program Students for America/US History, Psychology, Sociology, Oklahoma History, Government, Geography, Fine Arts, World Languages, Fitness and Health Education, Humanities, Speech and Communications, Visual Arts, Industrial Arts Technology for the 2026-2027 school year.
- 8.a.9. Kyler Drake, Middle School and High School Media and E-sports.
- 8.a.10. Amanda Davis, Middle School and High School Vocal Teacher.
- 8.a.11. Soni Henson as the Davis Public Schools Treasurer, Payroll Clerk, Insurance Coordinator, Business Manager and Deputy Minutes Clerk for the FY2026-2027 school year.
- 8.b. Resignations:
 - 8.b.1. Chelsea Kelley, Activity Funds Clerk and Child Nutrition Director.
 - 8.b.2. Sherri Meador, Custodian.
 - 8.b.3. Jill Swenson, Elementary 1st grade Teacher.
 - 8.b.4. Jaimie Davis, Elementary 1st grade Teacher.
 - 8.b.5. Sherena Horton, Middle School Special Education Teacher.
9. Acknowledge the board's return to open session.
10. Statement of minutes of executive session.
11. Discussion and possible board action to approve employment of the following for the 2026-2027 school year.
 - 11.a. Certified Staff on Temporary Contract excluding extra duty assignments (Exhibit A).
 - 11.b. Retired Certified Staff (Exhibit B).
 - 11.c. Support Staff (Exhibit C).
 - 11.d. Retired Support Staff (Exhibit D).
 - 11.e. Summer Workers (Exhibit E).
 - 11.f. Dusty Raper, Summer 2026 Drivers Ed Teacher.
 - 11.g. Kenneth Shade, Adjunct Teacher for the following endorsement areas for Empower Program Students for Biology, Life Sciences, Physical Science, Earth/Space Science, Environmental Science, Psychology, Sociology, Fine Arts, World Languages, Fitness and Health Education, Humanities, Speech and Communications, Visual Arts, Industrial Arts Technology for the 2026-2027 school year.
 - 11.h. Tresa Kagan, Adjunct Teacher for the following endorsement areas for Empower Program Students for America/US History, Psychology, Sociology, Oklahoma History, Government, Geography, Fine Arts, World Languages, Fitness and Health Education, Humanities, Speech and Communications, Visual Arts, Industrial Arts Technology for the 2026-2027 school year.
 - 11.i. Kyler Drake, Middle School and High School Media and E-sports.
 - 11.j. Amanda Davis, Middle School and High School Vocal Teacher.
12. Discussion and possible board action to approve Soni Henson as Davis Public Schools Treasurer, Payroll Clerk, Insurance Coordinator, Business Manager and Deputy Minutes Clerk for the FY 2026-2027 school year.
13. Discussion and possible board action to approve Michelle Bumgarner (Shelly) as Encumbrance Clerk, Activity Funds Clerk and Minutes Clerk for the 2026-2027 fiscal school year.
14. Discussion and possible board action to approve Candi Horton as the District Technology Director for the 2026-2027 fiscal school year.
15. Recommend, discuss and vote to approve or not approve the resignations of:
 - 15.a. Chelsea Kelley, Activity Funds Clerk and Child Nutrition Director.
 - 15.b. Sherri Meador, Custodian.
 - 15.c. Jill Swenson, Elementary 1st grade Teacher.
 - 15.d. Jaimie Davis, Elementary 1st grade Teacher.
 - 15.e. Sherena Horton, Middle School Special Education Teacher.
16. New Business
17. 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, April 13, 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: Absent
Chad Fielding: Present
Lee Henley: Absent
Jeremy Hoffman: Present
Ryan Oden: Present

Present: 3, Absent: 2.

2. Realignment of the School Board Officers pursuant to 70 O.S. Section 5-119.

Motion was made by Jeremy Hoffman and seconded by Chad Fielding to keep positions as they are now. No realignment was done. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Chad Fielding, passed.

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

Yes: 3, No: 0, Absent: 2

3. Superintendent's Report.

Ms. Gilbert gave her Superintendents Report. She stated that Baseball and Softball were both having their Sr. Nights. Prom would be held at The Ponds event center. She and the administrators had been working closely with some outside facilitators to work on the Master Schedule to establish optimal learning time for students. The Elementary construction plans were under final review and would be moving into the Big Phase soon.

4. 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 Ryan Oden and seconded by Jeremy Hoffman to approve consent agenda items #s 4.a.-4.d. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

a. Approve Minutes of the previous regular board meeting held on March 9th, 2026.

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

General Fund PO #'s 302-304 with a total of \$2,650.00.

Building Fund PO#'s 46-47 with a total of \$6,957.68.

c. Approval of Treasurer's report.

d. Approval of Activity Fund Report.

5. Discussion and board action to approve surplusizing the 2006 Chevy Van 1GAHG35U661160326.

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve surplusizing of the 2006 Chevy Van 1GAHG35U661160326. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

6. Discussion and possible board action to approve the following contracts or agreements for the FY 2026-2027 school year:

Motion was made by Chad Fielding and seconded by Ryan Oden to approve contracts and agreements for the FY 2026-2027 school year items #6.a-6.C.. Motion was approved. Votes are as follows. This motion, made by Chad Fielding and seconded by Ryan Oden, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

a. Audit Contract and engagement letter with Bledsoe, Hewett, & Gullekson.

b. OT Solutions for Occupational Therapy Services.

c. Alcohol & Drug Testing Inc.

7. Discussion and possible board action to approve the 2026-2027 school calendar.

Motion was made by Jeremy Hoffman and seconded by Chad Fielding to approve the 2026-2027 school calendar. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Chad Fielding, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

8. Discussion and board action to approve the Application for Temporary Appropriations for Davis Public Schools for the 2026-2027 school year.

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve the Application for Temporary Appropriations for Davis Public Schools for the 2026-2027 school year. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

9. Vote to convene into proposed executive session pursuant to 25 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 Ryan Oden and seconded by Chad Fielding to enter into proposed executive session to discuss items #9.a.-9-c.. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Chad Fielding, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 3, No: 0, Absent: 2

Board and Superintendent entered into executive session at 6:14pm.

a. Employment of certified staff on regular contract for the 2026-2027 school year, excluding extra duty assignments (Exhibit A).

b. Resignations:

1. Bobby Alexander, Technology director.
2. Sandy Slater, Elementary Teacher.
3. Denise White, Elementary Vocal Teacher.
4. Kyli Reeves, Paraprofessional.
5. Lori Gray, Art Teacher.

c. Conduct ongoing evaluation of the Superintendent.

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

Board and Superintendent returned from executive session at 6:54pm.

11. Statement of minutes of executive session.

Minutes were sealed in an envelope and given to the minutes clerk upon returning from executive session. Board members present during executive session were Chad Fielding, Jeremy Hoffman, and Ryan Oden along with Superintendent Jamea Gilbert. No actions were taken during executive session.

12. Discussion and possible board action to approve employment of certified staff on regular contract for the 2026-2027 school year, excluding extra duty assignments (Exhibit A).

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve employment of certified staff on regular contract for the 2026-2027 school year, excluding extra duty assignments (Exhibit A). Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

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

13. Discussion and possible board action to approve the resignations of:

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve resignations of #13.A.-13.e.. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

a. Bobby Alexander, Technology Director.

b. Sandy Slater, Elementary Teacher.

c. Denise White, Elementary Vocal Teacher.

d. Kyli Reeves, Paraprofessional.

e. Lori Gray, Art Teacher.

14. New Business

No new business.

15. Adjourn

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

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

Meeting adjourned at 6:56pm

Bubba Bolding

Ryan Oden

Jeremy Hoffman

Lee Henley

Chad Fielding

Minutes Clerk

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 305 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	305	04/15/2026	18843	RUNYAN WRECKER SERVICE	TOWING FOR BUS #7	400.00
11	306	04/15/2026	15957	TEX-OMA BUILDERS SUPPLY	SECURITY ACCESS CONTROL INSTALL FOR FENCES	1,000.00
11	307	04/15/2026	18706	PROSPERITY BANK	ROOMS FOR ELEVATE YOUR CLASSROOM PRE-K /KINDER	2,800.00
11	308	04/15/2026	18706	PROSPERITY BANK	SDE GRANT DWHITE TEACHING AIDS EQUIP & SUPPLIES	500.00
					Non-Payroll Total:	\$4,700.00
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$4,700.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 48 - 999, Fund(s): BUILDING 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	48	04/15/2026	18662	D&D OUTDOOR WORKS AND REPAIRS, LLC	GROUNDS SUPPLIES EQUIP REPAIRS PARTS ETC	800.00
21	49	04/15/2026	389	STILLWATER MILLING COMPANY	GROUNDS SUPPLIES SPORTS FIELDS ETC	2,000.00
Non-Payroll Total:						\$2,800.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,800.00

DAVIS PUBLIC SCHOOL

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/14/2026 - 6/30/2026,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
2	07/01/2025	13780	ACT EDUCATION CORP.	ACT TEST AND TEST PREPS ONLINE	392.25	✓
3	07/01/2025	13780	ACT EDUCATION CORP.	ACT VOUCHERS TITLE VI FOR TRIBAL STUDENTS	-1,005.00	✓
6	07/01/2025	18321	AGPARTS WORLD WIDE, INC	CHROMEBOOK PARTS AND REPAIRS	-105.00	✓
7	07/01/2025	12621	ALCOHOL AND DRUG TESTING INC	ALCOHOL AND DRUG TESTING BUS DRIVERS	176.00	✓
8	07/01/2025	12621	ALCOHOL AND DRUG TESTING INC	ALCOHOL AND DRUG TESTING STUDENTS	-50.00	✓
22	07/01/2025	15039	CDW GOVERNMENT LLC	TECHNOLOGY LICENSE AND SLA SUPPORT AMP TOOLS	-100.00	✓
29	07/01/2025	18662	D&D OUTDOOR WORKS AND REPAIRS, LLC	SUPPLIES PARTS REPAIRS REPLACEMENTS FOR MOWERS ETC	150.00	✓
32	07/01/2025	11	E&A AUTO LLC	TRANSPORTATION SUPPLIES	-743.42	✓
34	07/01/2025	18363	FIRE PROTECTION SALES AND SERVICES	FIRE EXTINGUISHER MAINTENANCE AND INSPECTION	93.00	✓
36	07/01/2025	16563	FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY LIBRARY BOOKS AND RESOURCE MATERIALS	-3,000.00	✓
50	07/01/2025	16900	IDEMIA	EMPLOYEE CRIMINAL BACKGROUND CHECK	-58.25	✓
66	07/01/2025	119	MURRAY COUNTY ELECTION BOARD	ELECTION FEES AND EXPENSES	-100.00	✓
69	07/01/2025	12319	NATIONAL SCHOOL FORMS	ABSENTEE FORMS AND TRANSPORTATION REQUEST FORMS	-300.00	✓
72	07/01/2025	827	OAAC INC	HS STATE SCHOLASTIC TESTS	-94.00	✓
78	07/01/2025	12708	ONE NET	INTERNET AND FIREWALL SERVICE	1,104.90	✓
90	07/01/2025	491	OSSBA	UNEMPLOYMENT/EMPLOYMENT REPLENISHMENT	3,000.00	✓
91	07/01/2025	16996	OT SOLUTIONS	OCCUPATIONAL THERAPY SERVICES	1,065.00	✓
95	07/01/2025	15296	OTA-PLATEPAY	TOLL FEES REPLENISHMENT FOR TOLLS	-100.00	✓
104	07/01/2025	1126	PRECISION TESTING LABORATORIES INC	ASBESTOS TESTING	-800.00	✓
107	07/01/2025	320	QUILL CORPORATION	CLASSROOM SUPPLIES CAREER TECH BIRKES	-899.94	✓
123	07/01/2025	389	STILLWATER MILLING COMPANY	SPORTSFIELDS SUPPLIES MOUND CLAY DIAMOND PRO	199.62	✓
124	07/01/2025	389	STILLWATER MILLING COMPANY	MISC GROUND/BLDG SUPPLIES	300.00	✓
129	07/01/2025	18448	SylogistEd, Inc.	CHECKS W-2S AND 1099S	12.02	✓
132	07/01/2025	18536	THE CENTER FOR EDUCATION LAW, PC	LEGAL CONSULTATION	500.00	✓
172	07/01/2025	1118	DAVIS CHAMBER OF COMMERCE	MEMBERSHIP DUES	-450.00	✓
180	07/01/2025	18601	HARP EDUCATIONAL SERVICES, LLC	OUTSIDE TREASURER SERVICES DISTRICT WIDE	3,100.00	✓
225	08/12/2025	18717	SHOOTER BEAL	STUDENT WORKER CONTRACT	350.00	✓
237	09/10/2025	18407	VENTRIS LEARNING LLC	PHONICS CURRICULUM INTERVENTION PROGRAM FOR KINDER	-301.00	✓
244	09/10/2025	18736	PACEY PANNELL	STUDENT WORKER CONTRACT	500.00	✓

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/14/2026 - 6/30/2026,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
246	09/10/2025	17687	ROY WOODALL	SIGN LANGUAGE INTERPRETER	-50.00
247	09/10/2025	18646	OPSRC	MEMBERSHIP DUES FOR PROFESSIONAL DEVELOPMENT	-2,500.00
256	10/14/2025	16890	DUNCAN PUBLIC SCHOOLS	DPS TRANSPORTATION SPECIAL ED STUDENT TO OSD	1,020.00
268	10/14/2025	18706	PROSPERITY BANK	REGISTRATION DUES AET & AFF	-563.00
272	10/14/2025	18706	PROSPERITY BANK	MS&HS VOCAL CLASSROOM SUPPLIES	-300.00
273	10/14/2025	18706	PROSPERITY BANK	ELEM VOCAL CLASSRRROM SUPPLIES PROPS ETC	-286.55
275	10/14/2025	18706	PROSPERITY BANK	HOTEL AND MEALS AG SAPP	-111.23
282	11/12/2025	17500	CHIGLEY & CO.	JOM SR STOLE EMBROIDERY	45.00

Non-Payroll Total: \$90.40

Payroll Total: \$4,089.20

Report Total: \$4,179.60

DAVIS PUBLIC SCHOOL

Change Order Listing

Options: Fund(s): BUILDING 21, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/14/2026 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
8	07/01/2025	11	E&A AUTO LLC	MAINTENANCE SUPPLIES	-2,065.59
36	07/01/2025	414	TREATS SOLUTIONS LLC	CUSTODIAL SERVICES AND SUPPLIES	5,000.00
46	03/10/2026	18696	PARKER MOWING COMPANY	MOWING/WEEDEATING GROUNDS CAMPUS WIDE	4,000.00
Non-Payroll Total:					\$6,934.41
Payroll Total:					(\$61.63)
Report Total:					\$6,872.78

Change Order Listing

Options: Fund(s): CHILD NUTRITION 22, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/14/2026 - 6/30/2026,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
3	07/01/2025	18665	BRANDON BLUE	REPAIRS REPLACEMENT OF EQUIPMENT APPLIANCES	-1,650.00	✓
4	07/01/2025	12749	CITY OF DAVIS	UTILITIES (WATER, SEWER, TRASH)	639.42	✓
6	07/01/2025	11	E&A AUTO LLC	MAINTENANCE SUPPLIES	-328.03	✓
7	07/01/2025	17653	GOODIN HEAT AND AIR	HEATING AND AIR REPAIRS PARTS REPLACEMENTS LABOR	-2,500.00	✓
8	07/01/2025	13245	HINKLE OFFICE SUPPLY	CAFETERIA TABLES	-500.00	✓
10	07/01/2025	17663	KING HEATING & AIR	HEATING AND AIR REPAIRS PARTS LABOR	-1,865.00	✓
15	07/01/2025	17356	OPAA! FOOD MANAGEMENT OF OK, LLC	FOOD MANAGEMENT FEES MEALS FEES	-24,273.52	✓
17	07/01/2025	15957	TEX-OMA BUILDERS SUPPLY	PARTS REPLACEMENTS CAFETERIA EQUIPMENT	-1,900.00	✓
19	07/01/2025	414	TREATS SOLUTIONS LLC	CAFETERIA SUPPLIES CLEANING ETC	600.00	✓
21	07/15/2025	18706	PROSPERITY BANK	CAFETERIA SUPPLIES PARTS REPLACEMENTS ETC	-600.00	✓
23	08/12/2025	18723	RESTAURANT SUPPLY, LLC	LUNCH TRAY STORAGE DOLLY	-488.08	✓
Non-Payroll Total:					(\$32,865.21)	
Payroll Total:					(\$32.85)	
Report Total:					(\$32,898.06)	

Change Order Listing

Options: Fund(s): BOND FUND 31 2025 BUIDLING ISSUE, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/14/2026 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/15/2025	18705	CWA GROUP, PLLC	ARCHITECTURE AND ENGINEERIG SERVICES	-85,701.50
Non-Payroll Total:					(\$85,701.50)
Payroll Total:					\$0.00
Report Total:					(\$85,701.50)

Change Order Listing

Options: Fund(s): BOND FUND 37 CONST 2016, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 4/14/2026 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
16	01/14/2026	18806	SHAWNEE LIGHTING	RELAMP/REPAIR/REPLACE LIGHTS FIELD SPORTS LIGHTS	4,649.31 ✓
				Non-Payroll Total:	\$4,649.31
				Payroll Total:	\$0.00
				Report Total:	\$4,649.31

General-11

[illegible]

ICGN Appropriated	\$ 588,538.83												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	\$ 289,630.48	\$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			\$ 433,956.11	\$ 453,087.09	\$ (19,130.98)
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			\$ 80,432.31	\$ 27,151.37	\$ 53,280.94
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	\$ 86,377.41	\$ 83,119.32	\$ -	\$ -	\$ 534,972.43	\$ 486,628.13	\$ 48,344.30
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	\$ 289,630.48	\$ 289,630.48	\$ 709,873.23	\$ 611,539.79	\$ 98,333.44
Requirements:															
Salaries	\$ -			\$ 10,298.92	\$ 10,298.92	\$ 10,298.92	\$ 11,283.82	\$ 12,478.05	\$ 12,373.83	\$ 12,360.80			\$ 79,393.26	\$ 69,450.07	\$ 9,943.19
Benefits				\$ 5,128.64	\$ 5,128.55	\$ 5,128.67	\$ 6,080.06	\$ 6,383.35	\$ 6,356.85	\$ 7,353.79			\$ 41,559.91	\$ 22,411.06	\$ 19,148.85
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			\$ 163,857.06	\$ 128,066.12	\$ 35,790.94
Other Purchased Svcs										\$ 819.23			\$ 819.23	\$ -	\$ 819.23
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			\$ 133,113.29	\$ 180,848.80	\$ (47,735.51)
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	\$ -	\$ -	\$ 420,242.75	\$ 400,776.05	\$ 19,466.70
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	\$ 289,630.48	\$ 289,630.48	\$ 289,630.48	\$ 210,763.74	\$ 78,866.74
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	\$ 289,630.48	\$ 289,630.48	\$ 289,630.48	\$ 210,763.74	\$ 78,866.74

FON Appropriated	\$ 452,337.15												2025-2026	2024-2025	Difference
	July	August	September	October	November	December	January	February	March	April	May	June	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	\$ 69,945.82	\$ 65,781.84	\$ 65,781.84	\$108,751.91	\$167,142.58	\$ (58,390.67)
Revenue:															
Local													\$ -	\$ 347.76	\$ (347.76)
County													\$ -	\$ -	\$ -
State Dedicated													\$ -	\$ -	\$ -
State Appropriated													\$ -	\$ 4,319.74	\$ (4,319.74)
Federal				\$ 783.36	\$ 1,372.69	\$ 6,491.98	\$ 4,393.56	\$ 5,814.29	\$ 2,920.50	\$ 5,201.01	\$ 6,498.69	\$ 33,476.08	\$ 55,817.23	\$ (22,341.15)	
Breakfast				\$ 12,617.94	\$ 8,685.10	\$ 7,387.06	\$ 6,470.98	\$ 6,079.04	\$ 8,115.90	\$ 6,979.22	\$ 56,355.24	\$ 46,985.78	\$ 9,349.46	\$ 56,355.24	\$ (9,349.46)
Lunch				\$ 57,000.75	\$ 39,771.71	\$ 32,829.18	\$ 27,834.19	\$ 24,661.01	\$ 33,763.25	\$ 30,298.74	\$ 245,777.63	\$ 245,777.63	\$ 245,777.63	\$ 245,777.63	\$ (381.20)
Total Revenue	\$ -	\$ -	\$ 783.36	\$ 70,991.38	\$ 54,948.79	\$ 44,609.80	\$ 40,119.46	\$ 33,660.55	\$ 47,080.16	\$ 43,776.65	\$ -	\$ -	\$ 335,970.15	\$ 353,248.14	\$ (17,277.99)
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	\$ 121,665.64	\$ 113,722.47	\$ 65,781.84	\$ 65,781.84	\$ 444,722.06	\$ 520,390.72	\$ (75,668.66)
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	\$ 19,804.80	\$ 20,201.28	\$ (396.48)
Benefits			\$ 1,321.66	\$ 1,288.81	\$ 1,288.81	\$ 1,288.81	\$ 1,288.82	\$ 1,288.82	\$ 1,288.82	\$ 1,288.81	\$ 1,288.81	\$ 10,343.36	\$ 10,311.03	\$ 32.33	
Purchased Prof. Svcs						\$ 452.38	\$ 470.43		\$ 435.54	\$ 524.62	\$ 1,882.97	\$ -	\$ 1,882.97	\$ -	\$ 1,882.97
Purchased Property Svcs	\$ 850.00	\$ 160.75	\$ 371.14	\$ 456.88	\$ 4,202.13	\$ -	\$ 39.69	\$ 39.69	\$ 1,177.68	\$ 238.71	\$ 507.35	\$ 7,964.64	\$ 4,417.79	\$ 3,546.85	
Other Purchased Svcs	\$ 543.78	\$ 39.23	\$ 39.23	\$ 39.90	\$ 31.84	\$ 39.69	\$ 39.69	\$ 38.46				\$ 811.82	\$ 394.91	\$ 416.91	
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	\$ 47,281.15	\$ 43,144.25	\$ 338,131.63	\$ 287,480.19	\$ 50,651.44	\$ 50,651.44	
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	\$ 38,352.51	\$ 51,719.82	\$ 47,940.63	\$ -	\$ -	\$ 378,939.22	\$ 332,605.20	\$ 46,334.02
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	\$ 69,945.82	\$ 65,781.84	\$ 65,781.84	\$ 65,781.84	\$ 65,782.84	\$ 187,785.52	\$ (122,002.68)
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	\$ 69,945.82	\$ 65,781.84	\$ 65,781.84	\$ 65,781.84	\$ 65,781.84	\$ 65,781.84	\$ (122,002.68)

DAVIS PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$42,360.01	\$16,013.40	\$0.00	\$15,228.75	\$43,144.66	\$0.00	\$43,144.66
802 ANNUAL	\$11,877.69	\$1,103.00	\$0.00	\$0.00	\$12,980.69	\$0.00	\$12,980.69
803 BAND	\$5,009.27	\$2,000.00	\$0.00	\$400.00	\$6,609.27	\$0.00	\$6,609.27
804 ELEMENTARY	\$8,015.20	\$5.50	\$0.00	\$222.64	\$7,798.06	\$0.00	\$7,798.06
805 ELEM MUSIC	\$439.70	\$0.00	\$0.00	\$430.03	\$9.67	\$0.00	\$9.67
806 ELEM LIBRARY	\$9,114.66	\$1,299.81	\$0.00	\$7,990.39	\$2,424.08	\$0.00	\$2,424.08
807 HS ACADEMIC	\$12.20	\$0.00	\$0.00	\$0.00	\$12.20	\$0.00	\$12.20
808 MISC ACTIVITY	\$978.83	\$160.56	\$0.00	\$408.05	\$731.34	\$0.00	\$731.34
809 HIGH SCHOOL	\$1,351.03	\$0.00	\$0.00	\$127.57	\$1,223.46	\$0.00	\$1,223.46
810 CHILD NUTRITION	\$6,498.69	\$1,421.75	\$0.00	\$6,498.69	\$1,421.75	\$0.00	\$1,421.75
811 JH CHEERLEADERS	\$2,653.51	\$3,635.00	\$0.00	\$398.76	\$5,889.75	\$0.00	\$5,889.75
812 HS LIBRARY	\$6,012.41	\$23.50	\$0.00	\$0.00	\$6,035.91	\$0.00	\$6,035.91
813 AG BOOSTERS	\$12,801.41	\$0.00	\$0.00	\$0.00	\$12,801.41	\$0.00	\$12,801.41
814 CLUB 95	\$651.10	\$0.00	\$0.00	\$35.00	\$616.10	\$0.00	\$616.10
815 HS CHEERLEADERS	\$2,904.36	\$4,147.00	\$0.00	\$718.70	\$6,332.66	\$0.00	\$6,332.66
816 FCA	\$878.88	\$0.00	\$0.00	\$107.67	\$771.21	\$0.00	\$771.21
817 1ST GRADE	\$4,818.67	\$0.00	\$0.00	\$50.00	\$4,768.67	\$0.00	\$4,768.67
818 KINDERGARTEN	\$1,067.69	\$51.00	\$0.00	\$288.88	\$829.81	\$0.00	\$829.81
819 PRE-K	\$1,099.52	\$105.00	\$0.00	\$203.30	\$1,001.22	\$0.00	\$1,001.22
820 VOCAL MUSIC	\$11,871.78	\$526.00	\$0.00	\$3,788.44	\$8,609.34	\$0.00	\$8,609.34
821 AG ED	\$14,530.67	\$0.00	\$0.00	\$10,895.58	\$3,635.09	\$0.00	\$3,635.09
822 GENERAL FUND REFUND	\$0.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00
823 ART DEPARTMENT	\$2,174.73	\$0.00	\$0.00	\$225.07	\$1,949.66	\$0.00	\$1,949.66
824 T-1	\$45.36	\$0.00	\$0.00	\$0.00	\$45.36	\$0.00	\$45.36
825 BUILDERS CLUB	\$10,664.48	\$0.00	\$0.00	\$260.94	\$10,403.54	\$0.00	\$10,403.54
826 MIDDLE SCHOOL	\$7,937.38	\$17.50	\$0.00	\$90.00	\$7,864.88	\$0.00	\$7,864.88
827 FCA-MIDDLE SCHOOL	\$5.72	\$0.00	\$0.00	\$0.00	\$5.72	\$0.00	\$5.72
828 KEY CLUB	\$14,892.94	\$0.00	\$0.00	\$0.00	\$14,892.94	\$0.00	\$14,892.94
829 BAND BOOSTERS	\$20,580.50	\$0.00	\$0.00	\$0.00	\$20,580.50	\$0.00	\$20,580.50
830 WOLF BOOSTERS	\$5,064.45	\$0.00	\$0.00	\$0.00	\$5,064.45	\$0.00	\$5,064.45
831 SENIOR CLASS	\$948.52	\$0.00	\$0.00	\$125.94	\$822.58	\$0.00	\$822.58
832 JOM BOOSTERS	\$124.25	\$0.00	\$0.00	\$0.00	\$124.25	\$0.00	\$124.25
833 3RD GRADE ACCT	\$1,926.95	\$150.00	\$0.00	\$916.60	\$1,160.35	\$0.00	\$1,160.35
834 MS OUTDOOR SCHOOL	\$3,255.57	\$0.00	\$0.00	\$0.00	\$3,255.57	\$0.00	\$3,255.57
837 JR CLASS	\$11,366.41	\$2,338.00	\$0.00	\$8,400.00	\$5,304.41	\$0.00	\$5,304.41
838 HS STUCO	\$1,970.05	\$0.00	\$0.00	\$0.00	\$1,970.05	\$0.00	\$1,970.05
839 K-KIDS	\$545.81	\$0.00	\$0.00	\$0.00	\$545.81	\$0.00	\$545.81
841 GRANTS ACCT-TEACHERS	\$5,688.73	\$0.00	\$0.00	\$3,167.15	\$2,521.58	\$0.00	\$2,521.58
843 BPA	\$1,240.20	\$165.00	\$0.00	\$0.00	\$1,405.20	\$0.00	\$1,405.20
844 SPECIAL OLYMPICS	\$11,328.76	\$0.00	\$0.00	\$328.45	\$11,000.31	\$0.00	\$11,000.31
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	\$6,235.05	\$28.00	\$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	\$1,962.94	\$0.00	\$0.00	\$0.00	\$1,962.94	\$0.00	\$1,962.94
857 4TH GRADE	\$574.85	\$119.79	\$0.00	\$50.00	\$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	\$3,053.80	\$480.00	\$0.00	\$256.91	\$3,276.89	\$0.00	\$3,276.89
867 MEDIA CLASS	\$6.86	\$0.00	\$0.00	\$0.00	\$6.86	\$0.00	\$6.86
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	\$220.00	\$0.00	\$0.00	\$385.39	\$0.00	\$385.39
881 FOOTBALL	\$15,453.15	\$155.00	\$0.00	\$0.00	\$15,608.15	\$0.00	\$15,608.15
883 GIRLS BASKETBALL	\$20,884.36	\$0.00	\$0.00	\$0.00	\$20,884.36	\$0.00	\$20,884.36
885 BOYS BASKETBALL	\$5,634.02	\$0.00	\$0.00	\$0.00	\$5,634.02	\$0.00	\$5,634.02
887 BASEBALL	\$10,840.88	\$3,674.00	\$0.00	\$2,200.49	\$12,314.39	\$0.00	\$12,314.39

DAVIS PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin		Adjusting		Cash End		
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
889 SOFTBALL	\$9,471.88	\$1,481.50	\$0.00	\$3,363.46	\$7,589.92	\$0.00	\$7,589.92
891 GOLF	\$1,353.65	\$0.00	\$0.00	\$1,224.93	\$128.72	\$0.00	\$128.72
893 WRESTLING	\$4,532.96	\$0.00	\$0.00	\$0.00	\$4,532.96	\$0.00	\$4,532.96
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	\$339,779.68	\$40,920.31	\$0.00	\$68,402.39	\$312,297.60	\$0.00	\$312,297.60

STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

Please email to sde.accreditation@sde.ok.gov

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - Saturday School
- 70 O.S. § 6-122.3 - Adjunct Teachers - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - Library Media Specialist/waive certification only - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - Non Co-op Agreement Alternative Education - When a public school wants to serve fewer than 10 students in the alt ed program instead of Co-oping with other districts. Every district serving 7-12 grade must complete the AltEd Plan in single-sign-on by Sept. 1.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - Library Media Services Elementary School - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - Library Media Services Middle School - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - Library Media Services Secondary School - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - Abbreviated Day Alternative Education - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - Superintendent, Elementary & Secondary Principal certificate - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the *School District Empowerment Program*, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 26 – 20 27 school year

Murray

COUNTY

Davis Public School

SCHOOL DISTRICT

400 East Atlanta

SCHOOL DISTRICT MAILING ADDRESS

Davis

CITY

73030

ZIP CODE

Davis High School

NAME OF SITE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

Jamea Gilbert

SUPERINTENDENT NAME (PLEASE PRINT)

jgilbert@davis.k12.ok.us

SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our
local board of education at the meeting on _____, 20____

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:

(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

**THE WAIVER/DEREGULATION IS
REQUESTED FOR:**

_____ One Year Only

_____ Three Years*

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

- A. Reason for the Waiver request. Please include distance from your alternative education site to the closest possible district to co-op with, what alternative means will have to be employed if your waiver was to be denied, and what percentage of your student population will benefit from the waiver if approved.

Davis Public Schools is requesting this waiver due to the distance and logistical challenges associated with co-oping alternative education services with Ardmore. If the waiver is denied, these students would be placed back into the regular classroom setting, which may not adequately meet their academic, behavioral, and social-emotional needs. Davis High School serves 239 students in grades 9 – 12, and approximately 10 – 12 students, or about 4 – 5% of the student population, would directly benefit from continued alternative education services through approval of this waiver.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and learning achievement.

Davis Public Schools plans to provide students with individualized instruction, credit recovery opportunities, behavioral and attendance interventions, flexible scheduling, and increased academic monitoring through its alternative education program. If the waiver is not approved, students would be returned to the traditional classroom setting with additional counseling, MTSS supports, and intervention services; however, the district believes the alternative education setting best serves these at-risk students by providing a smaller, more structured environment focused on engagement, attendance, credit completion, and graduation. The district has seen improved student participation, academic progress, and graduation outcomes through prior alternative education services, helping students remain enrolled and on track toward earning a diploma.

- C. Have you participated in an alternative education co-op previously? Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Yes, Davis Public Schools has previously participated in an alternative education co-op with Ardmore; however, the district has not previously been awarded this waiver. The district believes approval of this waiver would positively impact student performance by allowing at-risk students access to individualized instruction, credit recovery, behavioral supports, and flexible scheduling in a smaller learning environment. This plan would support improved attendance, engagement, credit completion, graduation outcomes, and help improve the district's dropout rate by keeping students connected and engaged in school. The program would also allow traditional classrooms across the district to better serve the needs of all students.

- D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary.

Davis Public Schools will implement this plan beginning with the 2026 - 2027 school year. The district will submit class schedules, calendars, assessment documentation, and any additional required supporting materials as attachments. Ongoing evaluation of the program will occur throughout the school year using attendance data, credit completion, ACT scores, graduation rates, behavioral data, classroom assessments, and administrative monitoring to ensure the plan is effectively serving students and supporting academic success.

- E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation? If positive please describe where the available would be reallocated.

Davis Public Schools believes approval of this waiver would have a positive financial impact on the district. Previous participation in the alternative education co-op required the district to spend approximately \$25,000 to \$44,000 annually for services and transportation-related costs. Approval of this waiver would allow the district to reduce those expenditures and reallocate available funds toward direct student services, instructional supports, intervention programs, and additional resources designed to improve student achievement and graduation outcomes.

- F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

Davis Public Schools will evaluate the effectiveness of this plan through multiple measures for both students and staff. Student progress will be monitored through attendance data, credit recovery completion, graduation rates, ACT scores, benchmark and classroom assessment data, behavioral data, and overall student engagement. The district will also review school report card indicators and dropout data to measure long-term effectiveness. Staff effectiveness will be evaluated through the Oklahoma TLE process, classroom observations, goal-setting, student performance data, and ongoing administrative monitoring to

** You will be contacted if more information is needed to process this request.

UTILITY EASEMENT

This Agreement made and entered into 5-11-2026, 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:

A strip, piece or parcel of land lying in part of the S/2 NE/4 SW/4 of Section 5, Township 1 South, Range 2 East of the Indian Meridian, Murray County, Oklahoma, being more particularly described as follows: Commencing at the Southeast corner of said S/2 NE/4 SW/4; thence S 89°44'25" W along the South line of said S/2 NE/4 SW/4 a distance of 599.97 feet to a point on the present West right-of-way line of the BNSF Railroad; thence N 22°12'48" W along said right-of-way line a distance of 30.07 feet to the Southeast corner of a parcel recorded in Book 236 at Page 163 and the Point of Beginning; thence continuing N 22°12'48" W along said right-of-way line and the East line of said parcel a distance of 67.11 feet; thence S 67°47'12" W a distance of 15.00 feet; thence S 22°12'48" E a distance of 66.41 feet to a point on the South line of said parcel; thence N 70°27'12" E along said South line a distance of 15.02 feet to the Point of Beginning; said described tract containing 0.02 acres, more or less, together with a temporary construction easement extending 15 feet in width, lying adjacent to and parallel with the western boundary of the permanent easement as described above;

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.

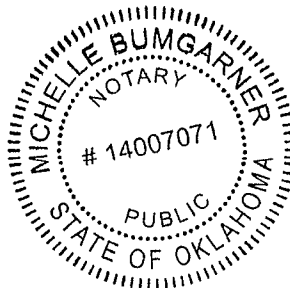
TO HAVE AND TO HOLD the easement and right-of-way to the City of Davis, Grantee, its successors and assigns, forever.

Executed on the day and year written above.

By: Jamea Gilbert
Title: Superintendent
On Behalf of Davis Public Schools

STATE OF OKLAHOMA
COUNTY OF MURRAY

ss:



This instrument was acknowledged before me on May 11th, 2026, by Jamea Gilbert, Superintendent (Title) of Davis Public Schools, Grantor.

Michelle Bumgarner
Notary Public



April 15, 2026

Davis Public Schools
ATTN: Superintendent
400 E Atlanta
Davis, OK 73030-2939

Dear Superintendent,

OSSBA appreciates the opportunity to assist your district in managing unemployment matters through membership in the OSSBA Employment Services program. As we approach the 2026-2027 school year, we are pleased to share your renewed Service Agreement.

Please complete the **Contact Information** section with your primary contact and any additional staff members who should receive OSSBA correspondence about claims and hearings. This ensures important communications reach the right people.

Third Party Administrator Access

We require TPA access to your EZ Tax Express Account to manage your claims and payments. Please ensure this access is in place and maintained throughout the year. We wanted to take this opportunity to remind you about the requirement and emphasize its importance.

Please return the signed agreement by June 30th, 2026, to maintain continuous membership.

Please let us know if you have questions. You can reach Brandon Carey at brandonc@ossba.org, Deisy Escalera at deisye@ossba.org, or Jessica Smith-Harmer at jessicas@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Thank you for all you do for Oklahoma students and thank you for being valued members of the OSSBA Employment Services program.

Sincerely,

Brandon Carey
OSSBA Employment Services Team

Deisy Escalera

Jessica Smith-Harmer

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Comprehensive Employment Service Agreement is made this ____ day of _____, 2026, by and between Davis Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-2027 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, the School's annual administrative fee will be deducted in quarterly installments from the School's OSSBA Employment Services Program Account. OSSBA records indicate 120 school employees, for a total annual administrative fee of \$ 840.00. The Administrative fee will be deducted in quarterly installments until the annual administrative fee is paid in full.

Billing and Deduction Process: The administrative fee will be deducted from invoices issued by OSSBA for other services. School business offices should expect to see a line-item deduction labeled "OSSBA Employment Services Program Administrative Fee" on their quarterly billing statements. If you have questions regarding these deductions, please contact the OSSBA Chief Financial Officer.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Services Provided: The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment

Security Commission (hereafter "OESC"). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;

- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Scope of Legal Representation: The legal representation provided by OSSBA under this Agreement is limited to claims of adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program team for consideration and approval.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Contact Information: The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

PRIMARY CONTACT PERSON:**SECONDARY CONTACT PERSON:**

(To be CC'd on communications if primary contact is unavailable)

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____

Phone: _____

Phone: _____

Additional Contacts to Receive Cc on Employment Services Correspondence: You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email es@ossba.org your additional contacts.

The School agrees to notify OSSBA in writing of any changes to contact personnel, email addresses, or phone numbers within 30 days of such change. OSSBA will maintain these contact records and use them to distribute all official communications related to the School's unemployment claims and membership in the Employment Services Program. If you would like to make changes to these contacts between agreement renewal periods, please email: es@ossba.org.

Term of Agreement: This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.
2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30th of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective

immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.

3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



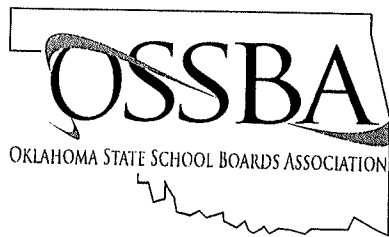
Shawn Hime
OSSBA Executive Director

04/17/2026

Date

School Board President or Designee
Davis Public Schools 140

Date



April 29, 2026

Superintendent
Davis Public Schools
400 E. Atlanta Avenue
Davis, Oklahoma 73030

Re: 2026-2027 Oklahoma State School Boards Association Membership

Dear Superintendent:

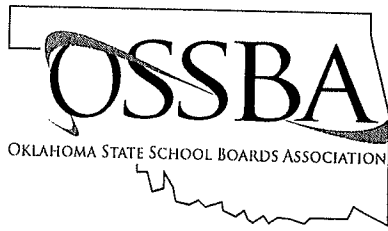
Thank you for opportunity to serve your school district this school year. It's an honor to serve board members and administrators who are working on a daily basis to care for Oklahoma's children.

Enclosed is your district's membership invoice for 2026-2027. We are excited about the services and benefits available to members. We strongly believe that the board-superintendent partnership is critical to district and student success and hope your district's governance team will take advantage of the many learning opportunities OSSBA offers. Our whole-board development sessions are particularly great for superintendent-board governance teams because we visit your district to deliver customized learning specific to your district's needs. Our team is also available to guide and facilitate governance team retreats focused on mission, goals and long-term planning. You can contact Dr. Melonie Hau, at 888.528.3571 or melonieh@ossba.org for additional information.

We continue to offer a wide range of services that save your district time and money, including:

- Oklahoma Public Schools Foundation – a new partnership with the Oklahoma Foundation for Excellence to help donors to your school district leverage tax credits.
- Online Superintendent Evaluation – this interactive platform embraces the idea of continuous improvement and helps create meaningful conversations about progress toward district goals.
- Policy Services – regular policy updates to reflect new legislation and best practices, a complete review and update of your board policy manual, and an online policy hosting service that makes it easy to keep your policies up-to-date and readily available
- Facility Planning – our team will help you develop and successfully communicate a comprehensive capital investment plan that will garner support from local voters and transform education for your students.

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 fax • www.ossba.org



- On-Demand Learning – a large library of recorded learning opportunities for board members, administrators and district employees.

Over the coming year, we plan to continue to strengthen the services available to school districts and develop new services where a need has been identified so please let us know if you have ideas on how we can better serve your district.

If you have any questions, please call our office at 888.528.3571. You can also reach me via email at shawnh@ossba.org or on my cell at 580.747.0179.

Sincerely,

Shawn Hime, Ph.D.
Executive Director

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 fax • www.ossba.org

MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION



District Name	
Superintendent Name	
Superintendent Email	
Minutes Clerk Name	
Minutes Clerk Email	

☐	Superintendent is new for the 26-27 school year
☐	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

☐ OSSBA Membership	☐ Online Policy Hosting
☐ Policy Services	☐ Superintendent Evaluation (online tool)
☐ Employment Services	☐ Connections (monthly communications newsletter)
☐ Assemble Meetings	

My district is interested in the following services and would like to be contacted with more information:

☐ Strategic Planning	☐ Online Policy Hosting	☐ Leadership training for administrative teams
☐ Whole-board training in my district	☐ Community Engagement	☐ Facility Planning Services
☐ Policy Services	☐ Superintendent Search	☐ Technology Services
☐ Assemble Meetings	☐ Superintendent Evaluation (online tool)	☐ Connections (monthly communications newsletter)
☐ Employee Benefits		

Board Clerk

Date of Board Approval _____ PO# _____

Prohab Therapy Specialists THERAPY AGREEMENT

THIS AGREEMENT ("Agreement") is executed this day July 1, 2026 ("Effective Date"), by and between Summit Rehabilitation, DBA Prohab Therapy Specialists ("Therapy Company"), an Oklahoma Corporation having notice address of 1405 4th Ave NW, #296 Ardmore, OK 73401, and Davis Public Schools ("School"), having a notice address of 400 E Atlanta Davis, OK 73030, which operates as a Medicaid Provider.

WHEREAS, School operates business wherein students are in need for therapy services.

WHEREAS, Therapy Company can provide Physical Therapy.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, School and Therapy Company hereby agree as follows:

1. **Provision of Services.** Subject to the orders of each Student's Physician, or by direction of the special education director the School shall identify Students for whom a therapy evaluation by Therapy Company is appropriate and shall consider the evaluation and recommendations in its care planning process. When requested by School or a Student or a Student's Physician, Therapy Company shall provide (through licensed and qualified personnel) the following services to a Student. Provision of Services will be during normal business hours and will follow the authorization by Student's Physician as well as applicable law and payer requirements:
 - 1.1 Physical Therapy Evaluations and Treatment
 - 1.2 Screen Students for potential rehabilitation services in accordance with admission and referral policies established by School and as needed by the Student's Physicians
 - 1.3 Implement and carry out School's therapy program according to a Student's physician orders and/or the recommendation of the IEP team
2. **Documentation.** Therapy Company shall maintain a complete and timely clinical record, and School shall insure all the following records are maintained: therapy treatment logs, evaluations, diagnosis, medical history, physician's orders, and progress notes. These records and the maintaining of said records shall be in compliance with federal, state and local laws, ordinances, regulations and policies applicable to such treatment and records. In addition, Therapy Company will collect and assist School to collect and maintain such additional information as may be reasonable requested by School to comply with School's policies and procedures or the requirements of any third-party payor. Notwithstanding the foregoing, School shall be responsible for obtaining any and all consents, released, and approvals from a Student's guardian or family members regarding the provision of Therapy Company's services to such a student.

3. **Evaluations and Plan of Care.** Therapy Company shall evaluate, under direction of School and/or a Student's physician the type, frequency and duration of therapy treatment needed and make recommendations to the IEP team for the establishment of long-term and short-term goals for therapy, taking into account the following factors:
 - 3.1 The Student's medical history, physical condition and diagnosis and prognosis
 - 3.2 Coverage and medical necessity criteria applicable under Medicaid and other third-party payors
 - 3.3 The Student's responses to treatment
4. **Physician Liaison.** Therapy Company shall assist School in making recommendations and consulting with a Student's physician regarding the Therapy Program; provided that Facility shall retain such authority and maintain such involvement and control, as is required under applicable law, including, without limitation, state licensing law and the federal requirements. The final decision concerning the frequency of and the number of minutes for each visit will be determined by the IEP team.
5. **Right to Payment.** Therapy Company's right to payment from School for services furnished under this Agreement shall not be contingent upon School's ability to collect amounts billed.
6. **Therapy Company Compensation.** School shall compensate Therapy Company for services at a rate of sixty eight dollars (\$68) per hour plus mileage at \$.51 per mile. Billing time will include but not be limited to: drive time to and from facility, paper work time, IEP conference time, calls pertaining to students, conference time with teacher and or staff, treatment time, testing time.
7. **Reimbursement for Services Rendered.** School will reimburse Therapy Company for services rendered as stated in Section 6, no later than fifteen (15) days from the date of invoice. If School fails to make payment for services within the fifteen (15) day time period, interest will accrue at a rate of fifteen percent (15%) per annum. If Therapy Company has not received payment within forty-five (45) days of invoicing, Therapy Company has the right to declare a breach of this Agreement and to immediately discontinue services.
8. **Documentation for Billing.** Therapy Company will submit to Schools billing office the documentation necessary for billing. Therapy Company's billing office will summarize and forward to School for payment of services.
9. **Term.** The term of this Agreement shall commence on July 1, 2026 and be continuous for one (1) twelve (12) month period.
10. **Termination of Services.** Either party may terminate this agreement by submitting 30 days written notice to the other party. Upon Termination of Services by either party, all monies owed to Therapy Company are immediately due. If monies owed do not immediately arrive then interest will accrue at 15% per year.

11. **Non-Compete.** During this contract period and for a period of thirty-six (36) months following the close of this contract period, School agrees not to directly or indirectly recruit or hire any of the Therapy Company's employees. Any breach of contract to directly or indirectly hire or recruit employees/contract labor will result in School paying 30% or yearly wages for 1 year to Therapy Company plus all and any recruitment fees.
12. **Services.** Therapy Company agrees to provide services in compliance with Titles 18 and 10 of the Social Security Act.
13. **Insurance.** Throughout the term of this Agreement, Therapy Company will maintain professional liability and general liability insurance in the amount of \$1,000,000.00 per occurrence and \$3,000,000.00 in aggregate, with an umbrella liability policy of \$3,000,000.00. Therapy Company will also maintain workers' compensation insurance in such amounts as required by state law. Therapy Company retains the right to self-insure.
14. **Attorneys' Fees.** In the event of the commencement of litigation to enforce any and all of the terms or conditions in this Agreement, the prevailing party in such litigation shall be entitled to recover all costs and expenses of such litigation and its reasonable attorney's fees.
15. **Integration and Amendments.** This Agreement contains the entire understanding of the parties, supercedes all previous agreements (oral or written) between the parties and embodies the complete agreement between the parties. Any amendments or modifications to this Agreement or waiver of any terms of this Agreement must be in writing and signed by School and Therapy Company.
16. **Governing Law.** This Agreement shall be construed and all the rights, powers, remedies and liabilities of the parties hereunder shall be determined in accordance with the laws of the State of Oklahoma.

SCHOOL:

DAVIS PUBLIC SCHOOLS

By: _____

Date: _____

THERAPY COMPANY

PROHAB THERAPY SPECIALISTS.

By: Erin Dwyer

Date: 04/14/2026



Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: DAVIS PUBLIC SCHOOLS
Addr: 400 EAST ATLANTA AVENUE
DAVIS OK 73030

October Membership: 856

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$6,330.00
-Additional Contact(s): 1 - Amount: \$250.00	
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,220.00
Activity Funds	\$620.00
Personnel	\$1,470.00
-Additional Contact(s): 1 - Amount: \$250.00	
Purchase Requisition	\$1,220.00
Fixed Assets	NA
Document Management	NA
Time & Talent	NA
Accounting Query Designer	NA
Total 2026-2027 Fiscal Year Charges:	\$10,860.00

Terms and Conditions

1. The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
4. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
5. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
6. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software

and such use hereafter is subject to the terms and conditions of this agreement.

7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.

- (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
- (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
- (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
- (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
- (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
- (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
- (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
- (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
- (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.

2. Service.

- (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
- (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.

3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.

4. Access to the Service, Attribution, and Charges.

- (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
- (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.

5. Availability, Maintenance, and Technical Support.

- (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
- (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.

6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

- (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
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- (f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.
- (g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.
7. Intellectual Property Rights.
- (a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.
- (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.
- (c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
- (d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.
8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.
9. Term; Termination.
- (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.
- (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
- (c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.
10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."
- (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.
- (b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.
- (c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to

prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 4/4/2026

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____



Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: DAVIS PUBLIC SCHOOLS
Addr: 400 EAST ATLANTA AVENUE
DAVIS OK 73030
October Membership: 856

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804
Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$7,300.00
Gradebook	\$2,088.64
Lunch Room	\$2,088.64
Student Records Portal	\$1,566.48
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	NA
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$303.88
Rostering Integration	\$303.88
Student Information Query Designer	\$868.22

Total 2026-2027 Fiscal Year Charges: \$14,519.74

Terms and Conditions

1. The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
2. The software charge includes interactive online training via training videos and webinars.

3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.
- (g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.
7. Intellectual Property Rights.
 - (a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.
 - (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.
 - (c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
 - (d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.
8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.
9. Term; Termination.
 - (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.
 - (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
 - (c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.
10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."
 - (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.
 - (b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential &

Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 4/4/2026

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____



INVOICE SUMMARY

227 E. Main St. - Davis, OK 73030 - (580) 369-3333

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$313.94	5/15/2026	\$313.94
Service Dates		
From	To	
3/3/2026	4/13/2026	

Davis School Cafeteria
400 E Atlanta
Davis, OK 73030-2939

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 05/16/2026
01-2101-000	Davis School Cafeteria	400 E ATLANTA	283.98	283.98
01-2111-000	Davis School Cafeteria	400 E ATLANTA	29.96	29.96
TOTAL AMOUNT DUE:			313.94	313.94

** PLEASE REMIT THIS PAGE WITH PAYMENT **



INVOICE SUMMARY

227 E. Main St. - Davis, OK 73030 - (580) 369-3333

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$2,891.07	5/15/2026	\$2,897.74
Service Dates		
From	To	
3/3/2026	4/13/2026	

Davis Public Schools
400 E Atlanta Ave
Davis, OK 73030-2939

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 05/16/2026
01-2001-000	Davis Public Schools	400 E Atlanta Ave	0.00	0.00
01-2003-000	Davis Public Schools	400 E ATLANTA	0.00	0.00
01-2011-000	Davis Public Schools	600 S 4th St	10.00	10.00
01-2031-000	Davis Public Schools	400 E Atlanta Ave	517.54	517.54
01-2051-000	Davis Public Schools	400 E Atlanta Ave	13.32	13.32
01-2061-000	Davis Public Schools	605 S 5th St	305.32	305.32
01-2071-000	Davis Public Schools	400 E Atlanta Ave	13.32	13.32
01-2081-000	Davis Public Schools	E 5th & Ferguson	208.97	208.97
01-2091-000	Davis Public Schools	E 5th & Parker	219.00	219.00
01-2121-000	Davis Public Schools	E 4th & Parker	274.04	274.04
01-2495-001	Davis Public Schools	705 S 5th	124.28	124.28
01-2541-001	Davis Public Schools	502 S 5TH	25.50	25.50
01-2551-000	Davis Public Schools	500 S 5th St	64.96	64.96
03-1893-000	Davis Public Schools	S Ftb A St	249.05	249.05
03-1913-000	Davis Public Schools	S Ftb A St	73.00	73.00
03-1923-000	Davis Public Schools	503 E Ferguson	89.62	89.62
03-1953-000	Davis Public Schools	S A St	254.82	254.82
03-1963-000	Davis Public Schools	S A St	223.92	223.92
04-0674-006	Davis Public Schools	501 S 6th St	66.74	73.41
06-2236-000	Davis Public Schools	S Hwy 77	74.67	74.67
06-2246-001	Davis Public Schools	849 S HWY 77	83.00	83.00

TOTAL AMOUNT DUE:

2,891.07

2,897.74

**** PLEASE REMIT THIS PAGE WITH PAYMENT ****

THRIVE Learning Collaborative Agreement

This Agreement of the THRIVE Learning Collaborative ("THRIVE") is entered into by Independent School District No. 01 of McClain County, Oklahoma, a/k/a Newcastle Public Schools ("Newcastle"), and the Member School Districts identified below ("Members") (all of which are collectively referred to as "Participating Districts"), effective July 1, 2026.

WHEREAS, Participating Districts desire to develop and participate in a cooperative to provide virtual education services and other services benefiting virtual and blended learning to the Participating Districts and their students; and

WHEREAS, it is the intent of the Participating Districts to provide the authority to Newcastle to direct the operations of THRIVE as its local education agency ("LEA");

THEREFORE, the parties agree as follows:

1. LEA: Newcastle will serve as the LEA for THRIVE. If Newcastle resigns as LEA effective at the end of any fiscal year, THRIVE will only continue in existence if another Participating District agrees to assume the functions of LEA. Newcastle will give written notice to the Members of its intent to resign as LEA prior to March 15 of the then-current fiscal year.
2. TERM: This Agreement will be in full force and effect for the period July 1, 2026 to June 30, 2027. Each member will renew its membership in THRIVE for each subsequent fiscal year unless it gives written notice of its intent to withdraw prior to March 15 of the then-current fiscal year to the LEA. Members may terminate this Agreement in whole or in part at any time by a unanimous vote of the Participating Districts, provided that the LEA will be held harmless by the Members for expenses it incurs beyond its reasonable proportion thereof upon termination.
3. FISCAL YEAR: Except for the initial term of this Agreement as described in the first sentence of Paragraph 2, above, the fiscal year for THRIVE will commence on July 1 and continue to June 30 of the subsequent calendar year.
4. MEMBERS: The initial Members of THRIVE are: Blanchard Public Schools, Bridge Creek Public Schools, Newcastle Public Schools, and Tuttle Public Schools. Affiliate members are: Alex Public Schools, Amber-Pocasset Public Schools, Cache Public Schools, Calumet Public Schools, Cordell Public Schools, Coyle Public Schools, Davis Public Schools, Dibble Public Schools, Duncan Public Schools, Durant Public Schools, Empire Public Schools, Kingfisher Public Schools, Marlow Public Schools, Maud Public Schools, Ninnekah Public Schools, Rush Springs Public Schools, Sulphur Public Schools, Verden Public Schools, and Washington Public Schools. Additional public-school districts can become affiliate members with the written consent of the LEA and a majority of Members.
5. SERVICES: During the term of this Agreement, LEA will work with Members to make the THRIVE Learning Collaborative operational for students for the 2026-27 school year by hiring staff and taking other actions the LEA deems necessary.

6. FACILITIES: Virtual education services and counseling will be provided to students enrolled in THRIVE at either their resident school district or LEA's facilities. It is the parties' intent that students access learning labs, child nutrition and extracurricular activities at their home school sites. The LEA will provide appropriate office space for a virtual coordinator and the coordinator's assistant/clerk in LEA's facilities. Participating Districts will provide appropriate teaching and counseling space for use by certified teaching staff and counseling staff who are providing THRIVE services in Participating Districts' facilities.
7. EQUIPMENT AND SUPPLIES: Participating Districts will provide all supplies and equipment required to support the services provided at their facilities.
8. STAFF: LEA will employ and provide staff, including a virtual coordinator, coordinator's assistant/clerk, certified teaching staff and counseling staff to provide the services required by the terms of this Agreement.
9. GRADUATION: Each student enrolled in THRIVE who is eligible for graduation will receive a diploma and will graduate from the student's resident school district.
10. ALLOCATION OF FUNDING: Each Participating District will be assessed an administrative assessment determined by that district's ADM in comparison to all schools ADM in THRIVE. This assessment will cover all administrative costs, dedicated THRIVE staff costs, curriculum and equipment. This assessment will cover a proportionate number of virtual course slots for students from each school. If a participating school exceeds those course slot allotments the LEA will assess the district based on per pupil weighted average daily membership for the number of its students enrolled in THRIVE Learning Collaborative. LEA will submit a billing to Members each semester showing the amount owed, along with attendance records for their resident students enrolled in THRIVE Learning Collaborative. Additionally, there is a 2.0% indirect cost fee applied to each invoice. Members will pay the invoice in full within 30 days, with all payments made payable to Newcastle Public Schools. Members will make all payments pursuant to this Agreement by the last day of the fiscal year.
11. TRANSPORTATION: The Participating Districts are responsible for arranging and providing transportation required by their resident students to access services provided by THRIVE. The LEA will not provide reimbursement to Members for the cost of such transportation services.
12. LITIGATION AND DUE PROCESS: Each Participating District shall bear the responsibility for providing a free appropriate public education in the least restrictive environment to all of its students with disabilities who are residents of that school district. THRIVE shall not be designated as the local education agency for purposes of providing a free appropriate public education or for any due process purposes under the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973, or Title II of the Americans with Disabilities Act. Any costs associated with litigation, including due process hearings, shall be the responsibility of the Participating District where the student who brings due process or litigation resides.

13. OBLIGATIONS OF MEMBERS:

- a. Each Member will gather appropriate student information, conduct any necessary assessment and obtain parent consent, as needed, regarding each of their students who seek to enroll in THRIVE.
- b. Each Member will maintain student education records for each participating student at its site and will make available to THRIVE copies of the relevant records of each such student. THRIVE will maintain the student education records of participating students on THRIVE's site and be responsible to make available copies of the records of each student to the Member. The Participating Districts will comply with applicable federal and state laws and regulations concerning the student education records of students participating in THRIVE services.
- c. If a Member determines that an LEA staff member is needed to participate in an Individualized Education Program or Section 504 Team meeting for a student participating in THRIVE services, Member will notify the LEA sufficiently in advance of the meeting to enable LEA to arrange the staff member's participation.
- d. For students with disabilities participating in THRIVE services, it is the responsibility of the Member in which the student resides to promptly provide the appropriate LEA staff members with the necessary information from the student's IEP or Section 504 Plan and to promptly make Member staff available as needed to answer questions about and explain the responsibilities of LEA staff under the IEP or Section 504 Plan.

14. SERVICES AVAILABLE OUTSIDE THE REGULAR SCHOOL YEAR: Except as otherwise agreed to by the Participating Districts, all THRIVE services will be provided during LEA's regular school day and year.

15. ADDITIONAL THRIVE SERVICES: The need for additional THRIVE services will be evaluated annually. Additional THRIVE services will be added with the written consent of the LEA and a majority of Members if sufficient funding and appropriate staff are available.

16. THRIVE Board: The THRIVE Board consists of representatives from Blanchard Public Schools, Bridge Creek Public Schools, Dibble Public Schools, Newcastle Public Schools (LEA), and Tuttle Public Schools. The board approves hiring teachers and another other decision concerning the function of THRIVE.

IN WITNESS WHEREOF, the parties execute this Agreement, which shall remain in full force and effect until terminated in accordance with the terms of this Agreement.

Independent School District No. 01 of McClain County, Oklahoma a/k/a **Newcastle Public School District**

THRIVE BOARD:

Blanchard Public Schools

Bridge Creek Public Schools

Dibble Public Schools

Newcastle Public Schools

Tuttle Public Schools

Affiliate Member Districts:

Alex Public Schools

Amber-Pocasset Public Schools

Cache Public Schools

Calumet Public Schools

Clinton Public Schools

Cordell Public Schools

Coyle Public Schools

Davis Public Schools

Duncan Public Schools

Durant Public Schools

Empire Public Schools

Kingfisher Public Schools

Marlow Public Schools

Maud Public Schools

Ninnekah Public Schools

Rush Springs Public Schools

Sulphur Public Schools

Verden Public Schools

Washington Public Schools

President, Board of Education

Date

Clerk, Board of Education

Priority Protection Means Peace of Mind

Documentation
Routine Maintenance
Trusted Contractor Relationship
Priority Emergency Service

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CIB
OKLAHOMA
Construction Industries Board

NRCA
NATIONAL ROOFING
CONTRACTORS ASSOCIATION

#OK80004212

Next Phase is Oklahoma's most **comprehensive** solution for complex claims and property restoration.

Next Phase is Oklahoma's expert in commercial large loss and specialty roofing solutions, with decades of field experience and an unmatched industry reputation for complex weather-related restoration. Our expertise in property inspections, damage analysis, roof repair, and replacement allows us to provide a high-quality turn-key solution for major property damage.

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COMMON MAINTENANCE ITEMS

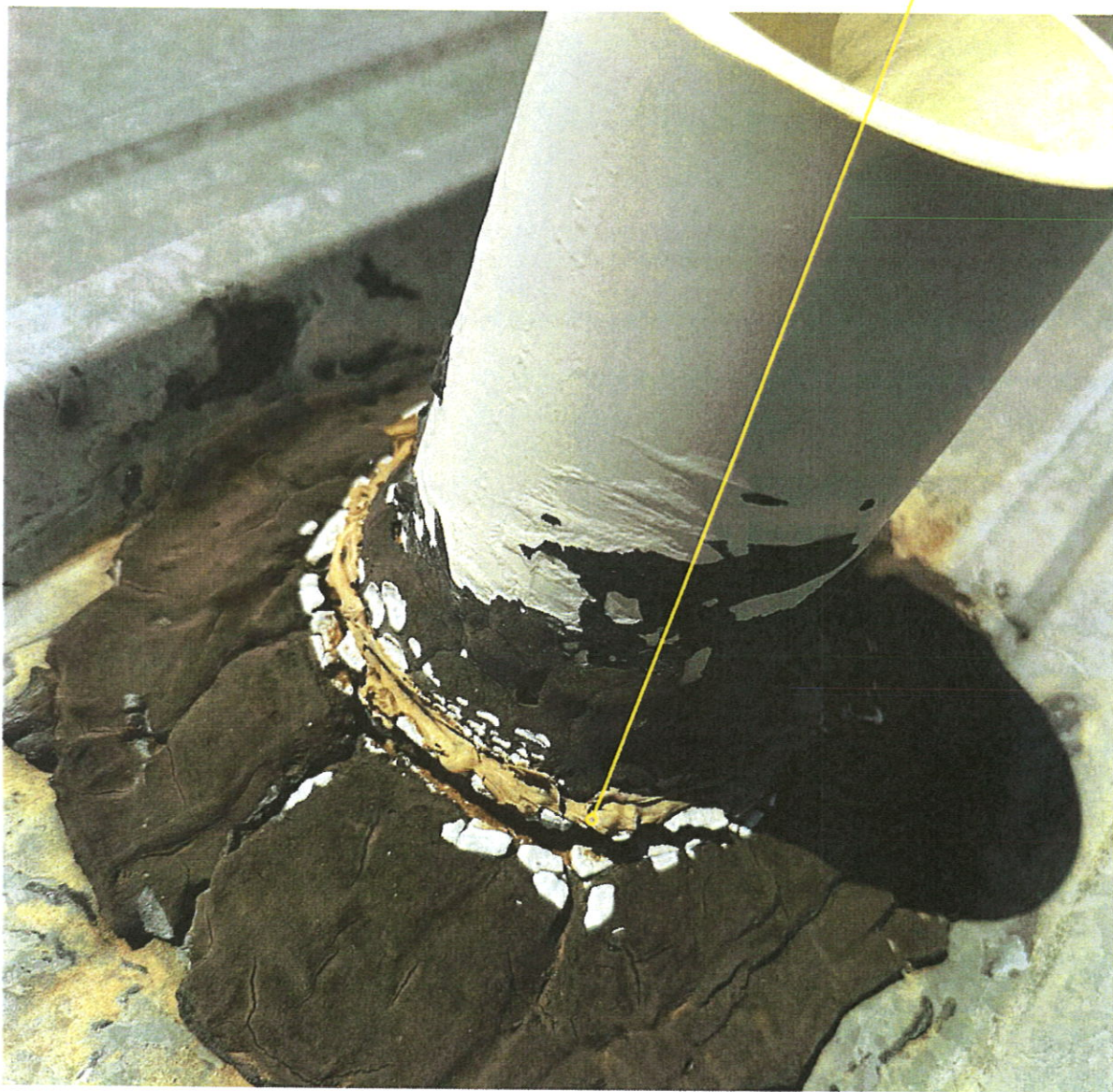
Roof Drains and Scuppers

Leaves and debris clog roof drains and scuppers preventing the roof drain from functioning. Ponding water can enter the roof from weak spots on the roof and begin to cause leaks.



Roof Penetrations

Sealants around pipe penetrations need routine inspection and reapplication of sealant to ensure weather-tightness.



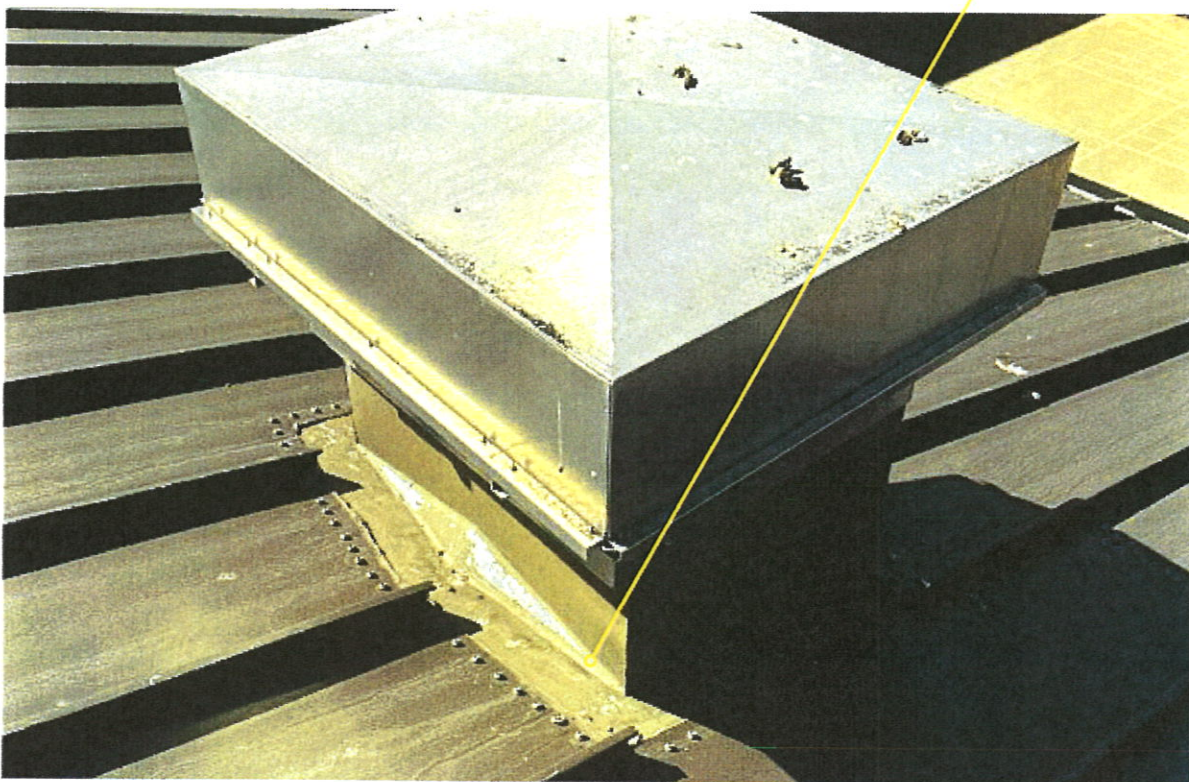
Gutters

Gutters often get filled with leaves and trash leaving the gutters unable to perform their function and causing water intrusion that would normally not occur.



Flashings

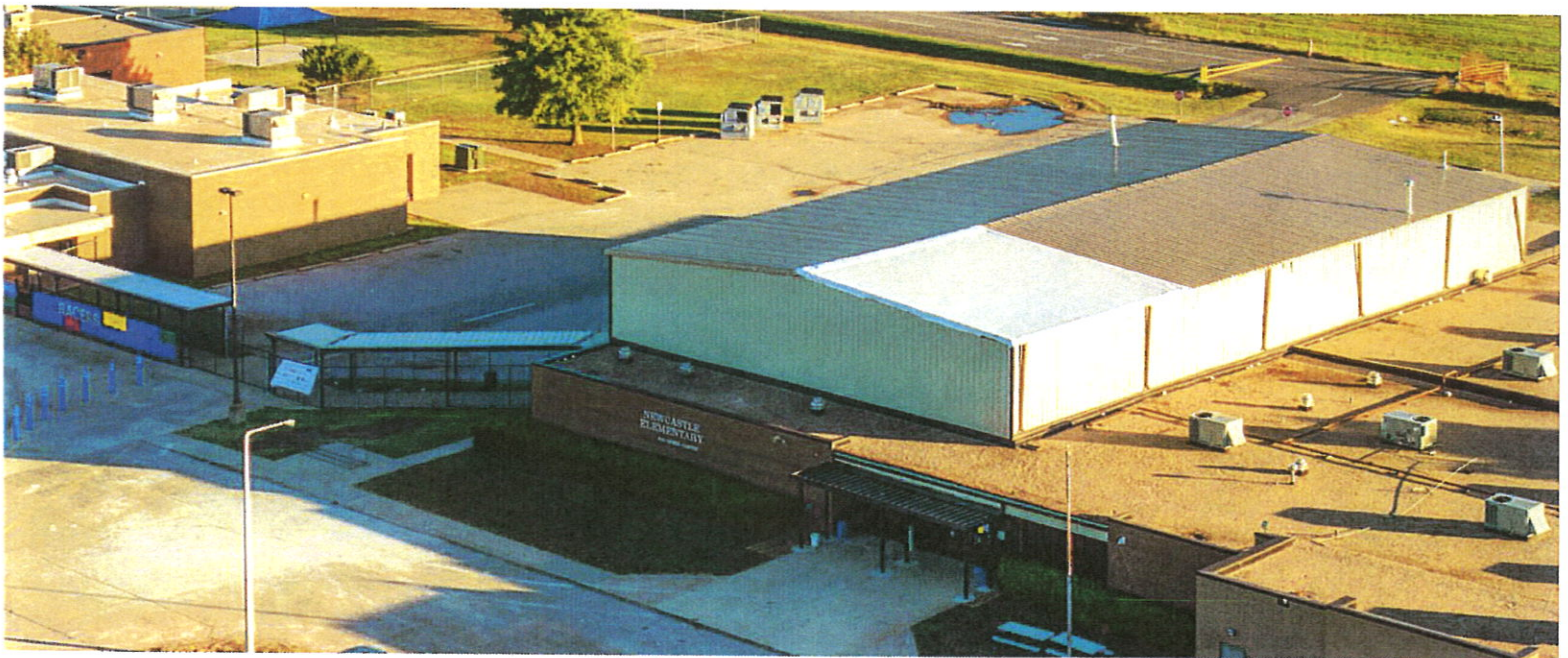
Flashings require routine inspection and reapplication of sealant to ensure they continue to function properly and leaks do not develop.



Emergency Services

We have a plan, **before** you need one

Everything from patches to temporary roofs. One phone call.



Temporary roof installed in less than 24 hours

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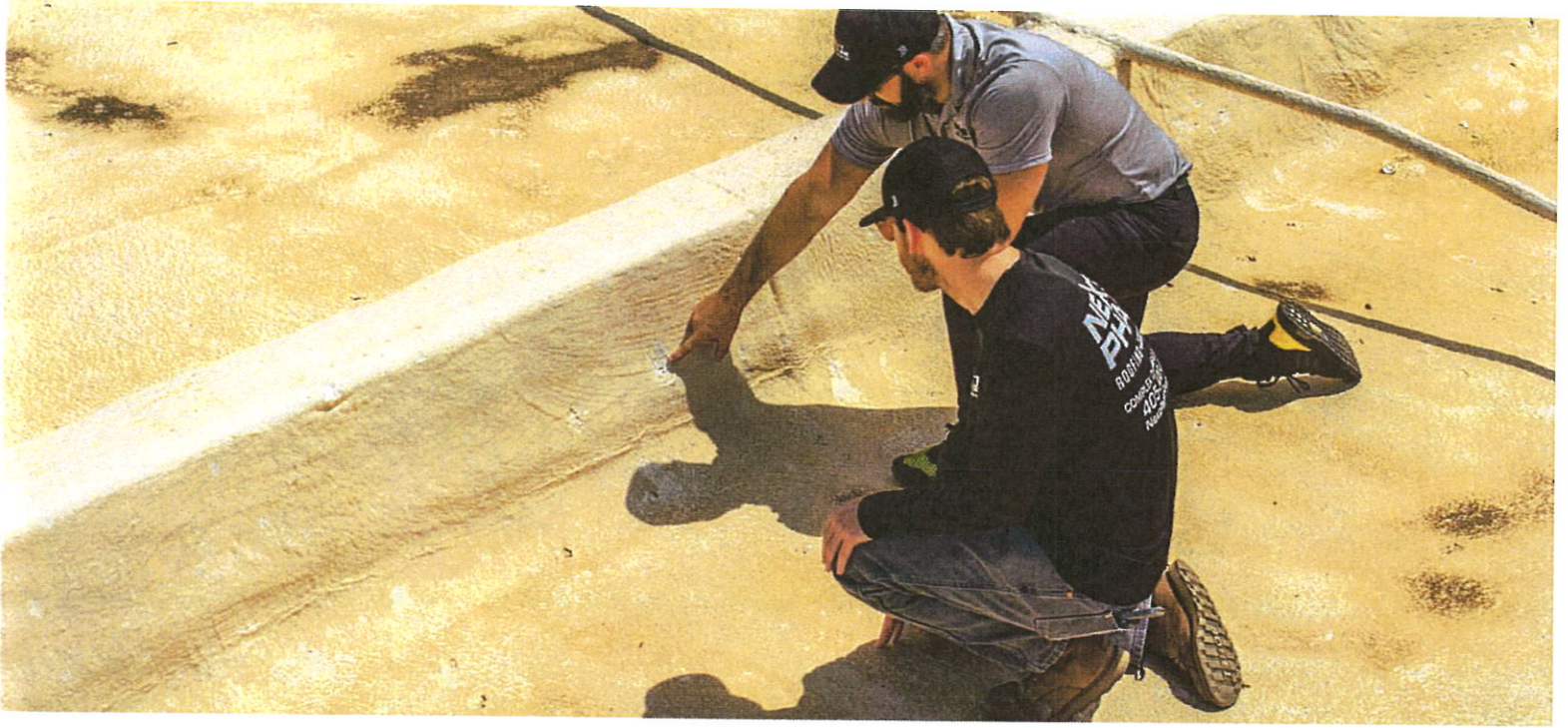
INFO@NEXTPHASEROOFING.COM

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Post Storm Inspection

Trust roofing **experts**, not salesmen.

We are experts in all commercial roof types. We can quickly identify damage if it is legitimate



Any Roof. Anywhere. Any time.

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ROOFING-CONSTRUCTION

nextphaseroofing.com

405-500-7663

info@nextphaseroofing.com

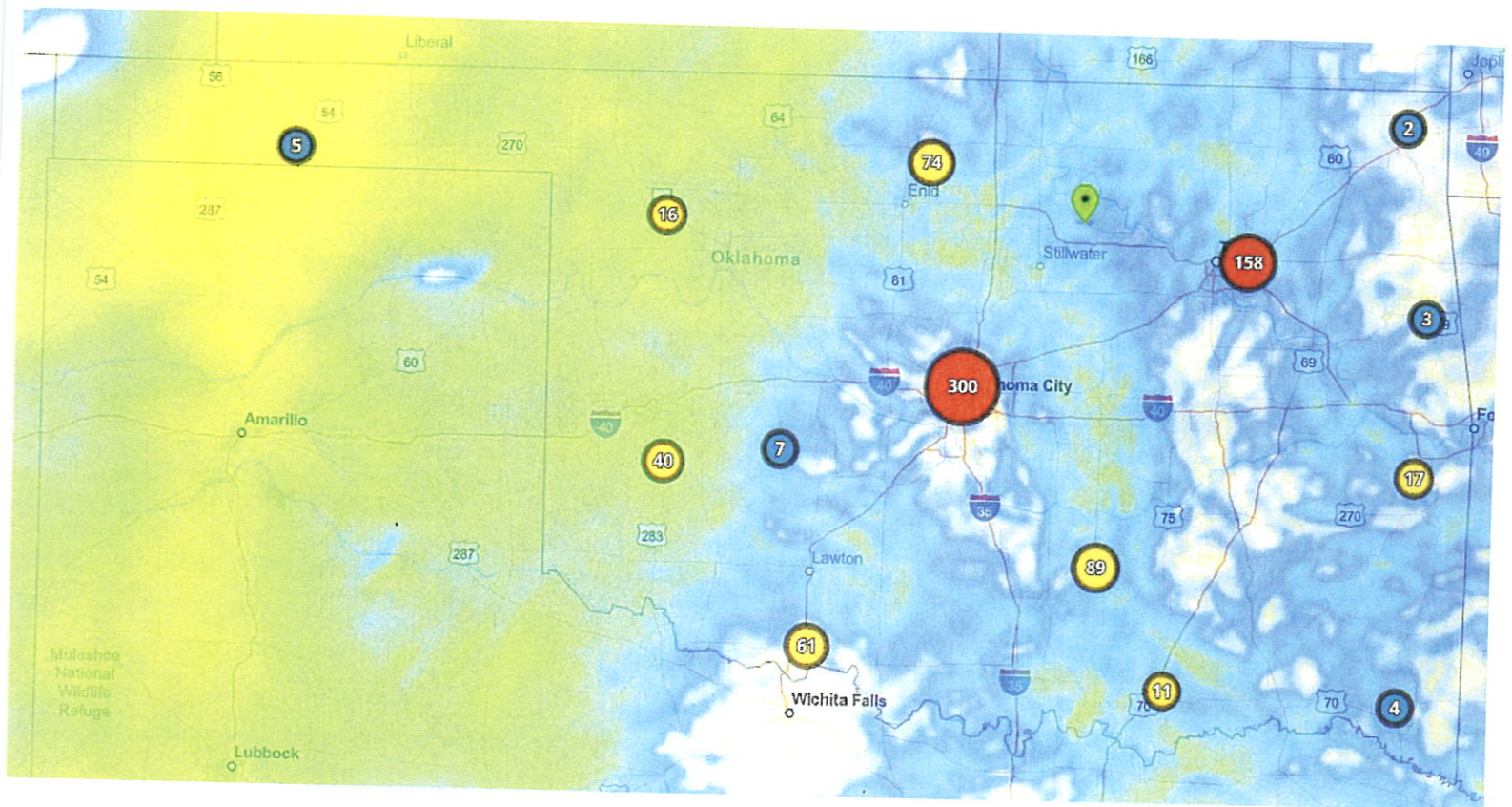
#OK80004212

3

Weather Monitoring

Severe weather is unpredictable. We're **watching out**

Storms often strike when personnel are at home, or off property.
If we notice something, we will notify you.



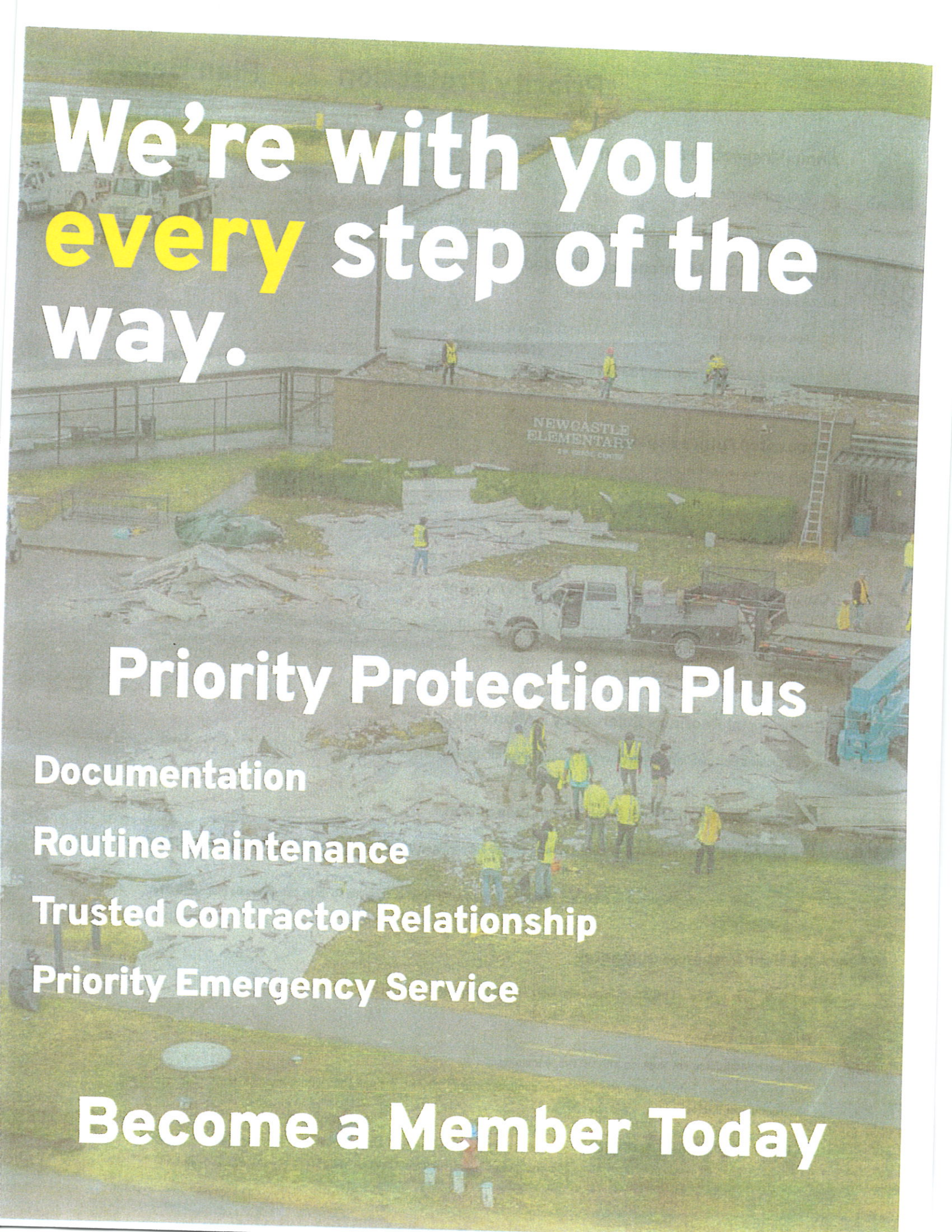
We monitor weather conditions for all of our customers
and members of our Priority Program.

HVAC Equipment Mapping

Simplifying **coordination** of work on roofs.

We map and number the HVAC units on the roof. Making your job easier if you have a leak in an area, or if you need to specify work for HVAC contractors



An aerial photograph of a school construction site. In the background, a large brick building is under construction, with the words "NEWCASTLE ELEMENTARY" and "2100 GORDON AVENUE" visible on its side. Several construction workers wearing yellow safety vests are positioned on the roof and around the building. In the foreground, a white pickup truck is parked on a dirt area, and a group of workers in yellow vests are gathered nearby. The surrounding area includes a grassy field and a paved road.

**We're with you
every step of the
way.**

Priority Protection Plus

Documentation

Routine Maintenance

Trusted Contractor Relationship

Priority Emergency Service

Become a Member Today

Priority Protection **Plus** Plan Benefits

Option 1



Annual Inspection and Documentation.

- Roof inspection and report.

- (1) Full Service Call Included: addressing existing leaks and identifying areas of concern.



Full Service Call Maintenance Included.

Address existing roof issues, included with program.

- Full inspection of included buildings to identify existing roof issues.
- Repairs to roof issues identified during Full Service Call to address existing concerns.
- Gutter clean out.



Discounted Future Repairs.

Address any new issues that arise as needed outside of the Full Service Call.

- Only pay for work that you need.
- Repair work quoted and priced as needed.



Commercial Roof Care Guidelines for Personnel

- Roof care guidelines for personnel, HVAC contractors, and Electrical contractors. Helps reduce accidental damage to roofs from foot traffic or dropped tools or equipment. Includes Next Phase Roofing contact information in case of accidental roof damage so the issue can be resolved quickly.



Commercial Roofing - Emergency Action Plan

- Provide a Commercial Roofing Emergency Action Plan for disasters and severe storms.



Weather Monitoring and Post Storm Inspection

- We constantly monitor for severe storms in the area and are prepared to act even if personnel are off work or on vacation.
- Pre-establish communication lines with key personnel in the event of severe storms so roofs can safely be inspected after severe storms.



24 Hour Response Guarantee

- Guaranteed 24 hour Post Storm inspection after severe storms and emergencies.



Plan Add Ons.

Roof top HVAC Equipment Mapping with HD Drone Imaging.

- Map & Number rooftop HVAC units. Eliminates confusion and improves communication with personnel, HVAC contractors, and roofing contractor.

Priority Protection **Plus** Terms & Conditions

1. Enrollment and Renewal

Participation begins upon contract execution; payment is due within 30 days. The plan renews annually unless canceled in writing.

2. Cancellation

Customers may cancel anytime; no refunds are issued for early cancellation.

3. Scope of Services

Upon enrollment, Next Phase will conduct a standard visual walk-through with customer personnel to identify known and visible roof issues. This inspection will establish the scope of work to be addressed during the Full Service Call. The Full Service Call is intended to resolve the documented issues identified during the inspection in a single scheduled visit. One gutter cleaning will be performed during Full Service Call.

Repairs or conditions not included in the initial inspection scope, or additional issues discovered later, will be priced separately as needed and performed only with customer approval. The inspection and service are limited to visible, accessible areas and are not exhaustive; concealed or latent defects may remain undetected and are the customer's responsibility. The plan also includes one annual inspection and report.

4. Annual Inspection

One (1) annual roof inspection will be performed, and a written report provided for customer review and acknowledgment.

5. Repair Work, Follow-Up, and Warranty Disclaimer

All repair work is provided without warranty. One follow-up visit within 30 days will be made at no charge if the same documented issue persists; unrelated or new leaks are billed separately. Manufacturer or pre-existing warranties are not extended or modified.

6. Emergency Response and Scheduling

The 24-hour emergency response guarantee applies to events posing immediate risk, including tornado or wind damage, major hail impacts, roof failure, collapse, or rapid, uncontrolled water intrusion. Routine leaks are scheduled through standard service. Next Phase determines

emergency status at its discretion. Guarantee covers mobilization only, not repair completion.

7. Drainage Systems

Next Phase is not responsible for the condition or performance of drains or downspouts. Visible issues will be documented and communicated to the customer for resolution.

8. HVAC Equipment and Related Leaks

Leaks from HVAC equipment or components (e.g., condensate lines, drain pans, curbs, ductwork, or improper installation) are excluded. Such issues will be documented and referred to the customer or their contractor. Next Phase's leak-source determination is final unless independently verified by a licensed third party.

9. Weather Monitoring and Storm Events

Storm monitoring is a courtesy only. Customers must notify Next Phase of storm activity or suspected damage. Next Phase is not responsible for unreported or undetected storm damage.

10. Plan Add-Ons

Optional services such as HVAC mapping may be added anytime. These are billed separately and do not modify base plan terms. HVAC Mapping only applies to roof top HVAC Mapping only. Areal imaging of the roof and numbering the units on a map for the customer. HVAC equipment will not be physically numbered.

11. Limitation of Liability

Next Phase is not liable for indirect, incidental, or consequential damages. Total liability is capped at the amount paid for the current plan term.

12. Customer Responsibilities

Customers must provide timely notifications, and scheduling cooperation. Failure to do so may delay service or void response guarantees. Provide Next Phase with a list of all locations that could require service. Provide Next Phase roofing with a list of any active leaks.

Client Initial: _____

Client: Davis Public Schools

Date: 5/1/2026

Property Address: 400 East Atlanta Avenue, Davis OK 73030



Priority Protection Plus: Total = \$ 3,189.00

- ☐ HVAC Mapping +\$
- ☐ Modifications

Client, Authorized Representative

Next Phase Roofing and Construction, Blake Catanzano

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13

We appreciate the opportunity to work with you and are committed to providing the highest level of service.

If you have any questions or need further assistance, please do not hesitate to contact us.



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Certified Staff on Temporary Contract 2026-2027

Exhibit A

Jordan Brown

Kasey Hall

Kristy Harmon

Tekia Hawk

Bryan Hetherington

Ty Labeth

Dane Parker

Kylie Parker

Terra Powell

Geri Todd

Valorie Stout

Blaine Elliott

Kristen Elliott

Jason Schroeder

Chelsey Schroeder

Corey Duncan

Stephanie Rogers

Macenzie Ruth

Kelly Allen

Dusty Raper

Andrea Raper

Robin Brown

Jentre Carter

Retired Certified Staff 2026-2027

Exhibit B

Jeff Colclasure

Support Staff 2026-2027

Exhibit C

Benita Beesley

Kevin Birch

Rene Buchanan

Jeremy Bumgarner

Michelle Bumgarner

Ronni Burch

Shelly Burch

Kathleen Burleson

Jeanie Flowers

Judy Gibson

Lisa Grider

Candi Horton

Sheila Kimbro

Sara Melton

Karen Reeves

Barbie Richardson

Michelle Roady

Ladona Skelton

Avery Smith

Ladona Skelton

Avery Smith

Jimmy Teal

Elizabeth Torres

Cassandra Webb

Retired Support Staff 2026-2027

Exhibit D

Deborah Ratchford

Summer Workers 2026-2027

Exhibit E

Summer Workers

Kristie Jones - Summer School

Shelly Burch - Summer School

Kelly Allen - Summer School