

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

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. Realignment of the School Board Officers pursuant to 70 O.S. Section 5-119.
3. Superintendent's Report.
4. Consent Agenda
 - 4.a. Approve Minutes of the previous regular board meeting held on March 9th, 2026.
 - 4.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.
 - 4.c. Approval of Treasurer's report.
 - 4.d. Approval of Activity Fund Report.
5. Discussion and board action to approve surplusage the 2006 Chevy Van 1GAHG35U661160326.
6. Discussion and possible board action to approve the following contracts or agreements for the FY 2026-2027 school year:
 - 6.a. Audit Contract and engagement letter with Bledsoe, Hewett, & Gullekson.
 - 6.b. OT Solutions for Occupational Therapy Services.
 - 6.c. Alcohol & Drug Testing Inc.
7. Discussion and possible board action to approve the 2026-2027 school calendar.
8. Discussion and board action to approve the Application for Temporary Appropriations for Davis Public Schools for the 2026-2027 school year.
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:
 - 9.a. Employment of certified staff on regular contract for the 2026-2027 school year, excluding extra duty assignments (Exhibit A).
 - 9.b. Resignations:
 - 9.b.1. Bobby Alexander, Technology director.
 - 9.b.2. Sandy Slater, Elementary Teacher.
 - 9.b.3. Denise White, Elementary Vocal Teacher.
 - 9.b.4. Kyli Reeves, Paraprofessional.
 - 9.b.5. Lori Gray, Art Teacher.
 - 9.c. Conduct ongoing evaluation of the Superintendent.
10. Acknowledge the board's return to open session.
11. Statement of minutes of 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).
13. Discussion and possible board action to approve the resignations of:
 - 13.a. Bobby Alexander, Technology Director.
 - 13.b. Sandy Slater, Elementary Teacher.
 - 13.c. Denise White, Elementary Vocal Teacher.
 - 13.d. Kyli Reeves, Paraprofessional.
 - 13.e. Lori Gray, Art Teacher.
14. New Business
15. Adjourn

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

Posted by _____

Davis Board of Education Regular Board Meeting
Monday, March 9, 2026 6:00 PM
Davis Board of Education, High School, Media Room
702 S. 4th
Davis, OK 73030

1. Call to order and roll call of members.

Attendance Taken at 6:06 PM.

Bubba Bolding: Present

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Present

Ryan Oden: Present

Present: 3, Absent: 2.

2. Superintendent's Report.

Ms. Gilbert said that the 8th graders' ACT scores were excellent, most scoring in the 20s. She is very proud of the students and the teachers.

During spring break some work will be going on to remove some old concrete in order for the laying of new fiber before construction can begin on the expansion of the Elementary building.

3. Consent Agenda

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

Motion was made by Jeremy Hoffman and seconded by Bubba Bolding to approve the consent agenda items 3.a-3.e. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Bubba Bolding, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

- a. Approve Minutes of the previous regular board meeting held on February 9th, 2026.
- b. Approve Minutes of the previous special meeting held on February 19th, 2026.

c. Approval of Purchase order encumbrances for all funds and change orders.
General Fund PO #'s 292-301 with a total of \$7,366.49.
Child Nutrition Fund PO #'s 24 with a total of \$800.00.
Bond Fund 31 PO #'s 6 with a total of \$20,000.00.

d. Approval of Treasurer's report.

e. Approval of Activity Fund Report.

4. Discussion and possible board action to update class size capacity.

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to keep class size capacity the same. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

783 students enrolled currently at Davis Public Schools. No need for update or changes to the class size capacity at this time.

5. Board discussion and possible action to approve granting the City of Davis a Utility Easement.

Board discussion only on the City Utility Easement. No actions or votes were taken.

A survey has to be done prior and once we receive that back we will put this on the agenda again to approve the Utility Easement dependent on what the survey says per Ms. Gilbert.

6. Board discussion and possible action to authorize Davis Public Schools to allow students, with the approval of their parent or legal guardian, to modify their current graduation plan to align with the new graduation requirements established in 70 O.S. § 11-103.6, as authorized by House Bill 2672 (2024).

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve authorizing Davis Public Schools to allow students, with the approval of the parent or legal guardian, to modify their current graduation plan to align with the new graduation requirements established in 70 O.S. § 11-103.6, as authorized by House Bill 2672 (2024). Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

Mrs. Andrea Raper took the floor explaining this in detail to the Board and what it would mean for our students and our school.

7. Board Discussion and action to vote to set a date, time, and place for a hearing upon receipt of the recommendation for the termination of Marty Teakell from employment.

Motion was made by Jeremy Hoffman and seconded by Bubba Bolding to approve setting a date, time, and place for hearing upon receipt of the recommendation for the termination of Marty Teakell from employment. Motion was approved setting the date, time, and place for hearing as date of April 23rd, 2026; time 6:00pm; place to be in the Administration Building of Davis Public Schools located at 400 E. Atlanta Davis, OK 73030. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Bubba Bolding, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

Hearing set for April 23rd, 2026 at 6pm held in the Administration Building of Davis Public Schools located at 400 East Atlanta Davis, OK 73030.

8. Board consideration and action to vote to direct the Superintendent to mail a copy of the recommendation to Marty Teakell and to notify Mr. Teakell of his right to a hearing and the date, time, and place of the hearing.

Motion was made by Bubba Bolding and seconded by Ryan Oden to approve directing the Superintendent Ms. Jamea Gilbert to mail a copy of the recommendation to Marty Teakell and to notify Mr. Teakell of his right to a hearing and the date, time, and place of hearing. Motion was approved. Votes are as follows. This motion, made by Bubba Bolding and seconded by Ryan Oden, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

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

Motion was made by Ryan Oden and seconded by Jeremy Hoffman to approve the contract agreement with Barlow Education Management Services - Federal Programs Assistance for the FY 2026-2027 school year. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

a. Barlow Education Management Services - Federal Programs Assistance.

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

Motion was made by Jeremy Hoffman and seconded by Bubba Bolding to convene into executive session to discuss items 10.a.-10.b.. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Bubba Bolding, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

Board and Superintendent entered into executive session at 6:24pm.

a. Re-employment fo building Principals for the 2026-2027 school year.

1. Tammie Webb, Elementary Principal.

2. Jeff Brown, Middle School Principal.

3. Trey Owens, High School Principal.

b. Conduct ongoing evaluation of the Superintendent.

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

Board members and Superintendent returned from executive session at 7:09pm
Board members Ryan Oden, Clerk Jeremy Hoffman and President Bubba Bolding along with Superintendent Jamea Gilbert were all in present in executive session.

12. Statement of minutes of executive session.

Board President Bubba Bolding upon return from executive session handed the Minutes Clerk the sealed envelope containing the minutes taken during executive session.
No actions were taken during executive session.

13. Discussion and possible board action to approve the re-employment of building principals for the 2026-2027 school year:

Motion was made by Bubba Bolding and seconded by Jeremy Hoffman to approve re-employment of building principals for the 2026-207 school year 13.a Tammie Webb, Elementary Principal; 13.b. Jeff Brown, Middle School Principal; 13.c. Trey Owens, High School Principal. Motion was approved. Votes are as follows. This motion, made by Bubba Bolding and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

- a. Tammie Webb, Elementary Principal.
- b. Jeff Brown, Middle School Principal.
- c. Trey Owens, High School Principal.

14. New Business

No new business.

15. Adjourn

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

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 2

Meeting was adjourned at 7:10pm

Bubba Bolding

Ryan Oden

Jeremy Hoffman

Lee Henley

Chad Fielding

Minutes Clerk

DAVIS PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 302 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	302	03/11/2026	18824	EMILY MCBRIEN	STUDENT WORKER CONTRACT	500.00 ✓
11	303	03/11/2026	18819	ELEVATE YOUR CLASSROOM, LLC	PROFESSIONAL DEVELOPMENT DALLAS CONFERENCE	1,350.00 ✓
11	304	03/10/2026	18617	NEWCASTLE PUBLIC SCHOOLS	ALTERNATIVE EDUCATION SERVICES THRIVE	800.00 ✓
Non-Payroll Total:						\$2,650.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,650.00

DAVIS PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 46 - 999, Fund(s): BUILDING 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	46	03/10/2026	18696	PARKER MOWING COMPANY	MOWING/WEEDEATING GROUNDS CAMPUS WIDE	3,000.00
21	47	03/10/2026	18468	AT&T	PHONE INTERNET FLEXIBLE REACH ROUTERS SCHOOL WIDE	3,957.68

Non-Payroll Total:	\$6,957.68
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$6,957.68

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/10/2026 - 6/30/2026,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/01/2025	18468	AT&T	PHONE INTERNET FLEXIBLE REACH ROUTERS SCHOOL WIDE	-3,957.68
28	07/01/2025	18377	DAVISON FUELS & OIL, LLC	FUEL FOR VEHICLES AND BUSES	-2,400.00 ✓
29	07/01/2025	18662	D&D OUTDOOR WORKS AND REPAIRS, LLC	SUPPLIES PARTS REPAIRS REPLACEMENTS FOR MOWERS ETC	-656.29 ✓
30	07/01/2025	141	THE DAVIS NEWS	MISCELLANEOUS ADS AND SUPPLIES	-280.80 ✓
31	07/01/2025	12228	LARRY DARTER	BUS DRIVER TRAINING SESSIONS/INSERVICE	-150.00 ✓
32	07/01/2025	11	E&A AUTO LLC	TRANSPORTATION SUPPLIES	-1,000.00 ✓
37	07/01/2025	16563	FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL LIBRARY BOOKS AND RESOURCE MATERIAL	-1,980.91 ✓
38	07/01/2025	16563	FOLLETT CONTENT SOLUTIONS, LLC	HIGH SCHOOL LIBRARY BOOKS AND RESOURCE MATERIALS	-2,000.00 ✓
44	07/01/2025	17481	HEAVY DUTY REPAIR LLC	BUSS AND VEHICLE REPAIRS AND PARTS	2,000.00 ✓
47	07/01/2025	13245	HINKLE OFFICE SUPPLY	ELEMENTARY OFFICE AND TEACHER SUPPLIES	-111.17 ✓
48	07/01/2025	16646	HOLT TRUCK CENTER	TRANSPORTATION SUPPLIES	-1,549.11 ✓
49	07/01/2025	18064	HOWARD TECHNOLOGY SOLUTIONS	CHROMEBOOKS FOR 2ND GRADE & 4TH GRADE/HS/CAMPUS	-10.00 ✓
50	07/01/2025	16900	IDEMIA	EMPLOYEE CRIMINAL BACKGROUND CHECK	-300.00 ✓
52	07/01/2025	18105	INDUSTRY SYSTEMS	COMPUTER SUPPLIES PARTS REPLACEMENTS	-21.07 ✓
83	07/01/2025	291	OSSAA	BAND ENTRY FEES	-117.00 ✓
89	07/01/2025	491	OSSBA	REGISTRATION FEES/ CONFERENCE FEES	-40.00 ✓
91	07/01/2025	16996	OT SOLUTIONS	OCCUPATIONAL THERAPY SERVICES	2,800.00 ✓
94	07/01/2025	18539	PARENTSQUARE, INC	PARENTSQUARE CONTENT MIGRATION ONBOARDING	-279.50 ✓
95	07/01/2025	15296	OTA-PLATEPAY	TOLL FEES REPLINISHMENT FOR TOLLS	-400.00 ✓
105	07/01/2025	16122	PROHAB THERAPY SPECIALISTS	PHYSICAL THERAPY SPECIALISTS	1,899.61 ✓
106	07/01/2025	320	QUILL CORPORATION	MISC OFFICE SUPPLIES	-109.08 ✓
110	07/01/2025	13251	RENAISSANCE LEARNING, INC	AR ACCELERATED READER AND STAR LITERACY /MATH	-200.00 ✓
113	07/01/2025	15094	SAIED MUSIC COMPANY	INSTRUMENTS MUSIC EQUIPMENT	-66.50 ✓
116	07/10/2025	18423	SERVICE OKLAHOMA	TAGS FOR NEW VEHICLES	-100.00 ✓
117	07/01/2025	13565	SHERWIN WILLIAMS CO	GROUND AND BLDG SUPPLIES PAINT	-300.00 ✓
120	07/01/2025	17975	STAPLES	COPY PAPER DISTRICT WIDE	-981.69 ✓
121	07/01/2025	17975	STAPLES	MISC OFFICE SUPPLIES	-300.00 ✓
123	07/01/2025	389	STILLWATER MILLING COMPANY	SPORTSFIELDS SUPPLIES MOUND CLAY DIAMOND PRO	226.00 ✓

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/10/2026 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
128	07/01/2025	18448	SylogistEd, Inc.	ACCOUNTING SOFTWARE AGREEMENT	-369.54
130	07/01/2025	18448	SylogistEd, Inc.	TRAINING SUPPS OFFICE	-250.00
132	07/01/2025	18536	THE CENTER FOR EDUCATION LAW, PC	LEGAL CONSULATION	500.00
136	07/01/2025	18500	ACTION BASED LEARNING	AWARE SUPPLIES FOR STUDENTS CALMING AREA ETC	-500.00
173	07/01/2025	16645	ABSOLUTE DATA SHREDDING	DOCUMENT SHREDDING SCHOOLWIDE	-25.00
178	07/01/2025	18618	HALI RUTH	PROFESSIONAL DEVELOPMENT MEALS	-125.00
184	07/01/2025	18171	GREG BRYANT ENTERPRISES	SCOREBOARD REPAIRS AND LIGHT REPLACEMENTS	-500.00
186	07/15/2025	17756	BIG GAME	HS FOOTBALLS	-859.84
192	07/15/2025	18696	PARKER MOWING COMPANY	MOWING GROUNDS CAMPUS WIDE	-800.00
209	08/12/2025	15971	ELLIOTT APPLIANCE REPAIR	BLDG APPLIANCE REPAIRS AND REPLACEMENTS	-400.00
211	08/12/2025	15408	DAKTRONICS,INC	SOFTBALL FIELD SCOREBOARD REPAIRS PARTS	-1,000.00
222	08/12/2025	18716	CEILA ROSS	STUDENT WORKER CONTRACT	1,000.00
223	08/12/2025	18657	ELIZABETH COFFMAN	STUDENT WORKER CONTRACT	500.00
227	08/12/2025	12441	HOBBY LOBBY	AVIATION CLASSROOM SUPPLIES	-199.64
267	10/14/2025	18706	PROSPERITY BANK	MISC CAMPUS SUPPLIES	0.19
281	11/12/2025	18706	PROSPERITY BANK	FLIGHT AND HOTEL MEALS PARKING ETC	-13.09
285	11/11/2025	729	EMBASSY SUITES HOTEL	SAPP HOTEL RESERVATIONS OYE	879.00
296	02/11/2026	18803	NADALEE WEAVER	STUDENT	300.00
297	02/10/2026	17724	RIVERSIDE INSIGHTS	INSTRUCTIONAL SUPPLIES WJ IV COGNITIVE BOOKLETS	0.59
300	02/11/2026	18817	REESE GOODIN	STUDENT WORKER CONTRACT	300.00
301	02/10/2026	18706	PROSPERITY BANK	CLASSROOM SUPPLIES CAREER TECH DB	898.17

Non-Payroll Total:	(\$11,049.35)
Payroll Total:	\$16,402.19
Report Total:	\$5,352.84

DAVIS PUBLIC SCHOOL

Change Order Listing

Options: Fund(s): BUILDING 21, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/10/2026 - 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	-2,444.82
13	07/01/2025	228	JAMES SUPPLY COMPANY	MAITENANCE SUPPLIES	-1,000.00
17	07/01/2025	12367	LOCKE SUPPLY COMPANY	MAINTENANCE SUPPLIES	-2,000.00
25	07/01/2025	18707	PARRISH PLUMBING, LLC	PLUMBING REPAIRS PARTS REPLACEMENTS LABOR	2,417.40
29	07/01/2025	15957	TEX-OMA BUILDERS SUPPLY	MAINTENANCE SUPPLIES	600.00
Non-Payroll Total:					(\$2,427.42)
Payroll Total:					\$8,407.48
Report Total:					\$5,980.06

Change Order Listing

Options: Fund(s): CHILD NUTRITION 22, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/10/2026 - 6/30/2026,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
5	07/01/2025	788	CULLIGAN	SALT SUPPLIES FOR SOFTNER	200.00 ↗
Non-Payroll Total:					\$200.00
Payroll Total:					(\$32.85)
Report Total:					\$167.15

DAVIS PUBLIC SCHOOL

Change Order Listing

Options: Fund(s): BOND FUND 37 CONST 2016, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 3/10/2026 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
13	12/10/2025	13360	C & C CONTRACTING SERVICES	REPAIRS LABOR MATERIALS GRAVEL CONCRETE DIRT ETC	5,035.00
16	01/14/2026	18806	SHAWNEE LIGHTING	RELAMP/REPAIR/REPLACE LIGHTS FIELD SPORTS LIGHTS	3,000.00
				Non-Payroll Total:	\$8,035.00
				Payroll Total:	\$0.00
				Report Total:	\$8,035.00

	July	August	September	October	November	December	January	February	March	April	May	June	2025-2026	2024-2025	Difference
Beginning Balance	\$819,153.68	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$(277,795.18)	\$(343,050.43)	\$1,293,531.26	\$1,428,509.21	\$1,714,672.25	\$1,714,672.25	\$1,714,672.25	\$ 819,153.68	\$1,420,223.65	\$(601,069.97)
Revenue:															
Local	\$ 32,169.99	\$ 3,369.36	\$ 30,206.40	\$ 9,866.99	\$ 38,445.46	\$ 168,044.78	\$1,534,961.28	\$ 283,179.23	\$ 504,218.29				\$2,604,461.78	\$2,405,893.12	\$ 198,568.66
County	\$ 5,846.37		\$ 7,047.89	\$ 2,599.25	\$ 2,170.25	\$ 18,118.09	\$ 145,084.13	\$ 28,598.39	\$ 29,991.57				\$ 239,455.94	\$ 216,904.30	\$ 22,551.64
State Dedicated	\$ 31,577.62	\$ 51,392.32	\$ 51,719.41	\$ 55,720.52	\$ 52,116.93	\$ 42,825.45	\$ 70,106.60	\$ 52,757.00	\$ 50,616.38				\$ 458,832.23	\$ 463,956.37	\$(5,124.14)
State Appropriated		\$ 280,652.76	\$ 296,823.18	\$ 280,676.46	\$ 292,916.45	\$ 282,446.48	\$ 493,197.87	\$ 307,941.89	\$ 331,624.48				\$2,566,279.57	\$2,306,515.49	\$ 259,764.08
Federal	\$ 116,606.15		\$ 1,533.38	\$ 162,284.60	\$ 384.86	\$ 86,519.83	\$ 2,790.36	\$ 129,861.06	\$ 11,674.75				\$ 511,654.99	\$ 482,260.67	\$ 29,394.32
School Security		\$ 93,041.47											\$ 93,041.47	\$ 136,316.23	\$(43,274.76)
Correcting Entry													\$ -	\$ 535.63	\$(535.63)
Total Revenue	\$ 186,200.13	\$ 428,455.91	\$ 387,330.26	\$ 511,147.82	\$ 386,033.95	\$ 597,954.63	\$2,246,140.24	\$ 802,337.57	\$ 928,125.47	\$ -	\$ -	\$ -	\$6,473,725.98	\$6,012,381.81	\$ 461,344.17
Total Cash Available	\$ 1,005,353.81	\$ 969,536.34	\$1,018,397.20	\$ 714,890.92	\$ 448,660.92	\$ 320,159.45	\$1,903,089.81	\$2,095,868.83	\$2,356,634.68	\$1,714,672.25	\$1,714,672.25	\$1,714,672.25	\$7,292,879.66	\$7,432,605.46	\$(139,725.80)
Requirements:															
Salaries	\$ 16,645.15	\$ 131,732.13	\$ 444,619.78	\$ 439,095.43	\$ 437,579.14	\$ 441,884.74	\$ 438,008.25	\$ 435,310.67	\$ 443,206.46				\$3,228,081.75	\$3,362,791.45	\$(134,709.70)
Benefits	\$ 3,013.56	\$ 35,245.44	\$ 160,518.93	\$ 154,890.30	\$ 153,181.77	\$ 153,887.92	\$ 153,259.79	\$ 155,828.81	\$ 155,239.41				\$1,125,065.93	\$1,144,117.64	\$(19,051.71)
Purchased Prof. Svcs	\$ 35,405.75	\$ 23,618.53	\$ 22,937.68	\$ 8,316.55	\$ 6,599.59	\$ 23,763.51	\$ 5,260.35	\$ 10,677.19	\$ 12,454.28				\$ 149,033.43	\$ 146,421.25	\$ 2,612.18
Purchased Property Svcs	\$ 101,226.56	\$ 10,620.00	\$ 3,345.00	\$ 3,220.00	\$ 3,240.00	\$ 20.00	\$ 1,640.00	\$ 495.00	\$ 20.00				\$ 123,826.56	\$ 252,393.74	\$(128,567.18)
Other Purchased Svcs	\$ 245,768.49	\$ 4,567.41	\$ 5,770.98	\$ 4,186.82	\$ 2,805.54	\$ 25,572.88	\$ 505.02	\$ 31,769.04	\$ 2,980.25				\$ 323,926.43	\$ 312,044.72	\$ 11,881.71
Supplies & Materials	\$ 51,302.87	\$ 87,336.93	\$ 146,372.06	\$ 38,566.89	\$ 60,190.50	\$ 17,548.03	\$ 10,428.86	\$ 29,905.91	\$ 24,496.26				\$ 466,148.31	\$ 668,718.93	\$(202,570.62)
Property		\$ 33,400.00	\$ 7,582.00	\$ 2,408.00	\$ 416.00	\$ 520.90	\$ -	\$ 2,640.00					\$ 46,966.90	\$ 13,904.00	\$ 33,062.90
Other Objects	\$ 10,911.00	\$ 2,601.71	\$ 23,507.67	\$ 1,579.96	\$ 62,443.56	\$ 11.90	\$ 456.28	\$ 733.00					\$ 102,245.08	\$ 93,115.06	\$ 9,130.02
Other Uses of Funds		\$ 9,347.25							\$ 3,565.77				\$ 12,913.02	\$ 535.63	\$ 12,377.39
Total Expenditures	\$ 464,273.38	\$ 338,469.40	\$ 814,654.10	\$ 652,263.95	\$ 726,456.10	\$ 663,209.88	\$ 609,538.55	\$ 667,359.62	\$ 641,962.43	\$ -	\$ -	\$ -	\$5,578,207.41	\$5,994,042.42	\$(415,835.01)
Monthly Balance FY26	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$(277,795.18)	\$(343,050.43)	\$1,293,531.26	\$1,428,509.21	\$1,714,672.25	\$1,714,672.25	\$1,714,672.25	\$1,714,672.25	\$1,438,563.04	\$ 276,109.21	
Monthly Balance FY25															
Difference	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$(277,795.18)	\$(343,050.43)	\$1,293,531.26	\$1,428,509.21	\$1,714,672.25	\$1,714,672.25	\$1,714,672.25	\$1,714,672.25	\$1,438,563.04	\$ 276,109.21	

DAVIS PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin		Adjusting		Cash End		
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
801 ATHLETICS	\$53,049.91	\$9,932.05	\$0.00	\$21,191.95	\$41,790.01	\$0.00	\$41,790.01
802 ANNUAL	\$10,582.69	\$1,295.00	\$0.00	\$0.00	\$11,877.69	\$0.00	\$11,877.69
803 BAND	\$5,009.27	\$0.00	\$0.00	\$0.00	\$5,009.27	\$0.00	\$5,009.27
804 ELEMENTARY	\$7,926.71	\$260.00	\$0.00	\$171.51	\$8,015.20	\$0.00	\$8,015.20
805 ELEM MUSIC	\$496.50	\$0.00	\$0.00	\$56.80	\$439.70	\$0.00	\$439.70
806 ELEM LIBRARY	\$2,131.45	\$6,983.21	\$0.00	\$0.00	\$9,114.66	\$0.00	\$9,114.66
807 HS ACADEMIC	\$12.20	\$0.00	\$0.00	\$0.00	\$12.20	\$0.00	\$12.20
808 MISC ACTIVITY	\$825.95	\$273.96	\$0.00	\$121.08	\$978.83	\$0.00	\$978.83
809 HIGH SCHOOL	\$1,291.97	\$93.00	\$0.00	\$33.94	\$1,351.03	\$0.00	\$1,351.03
810 CHILD NUTRITION	\$5,201.01	\$6,498.69	\$0.00	\$5,201.01	\$6,498.69	\$0.00	\$6,498.69
811 JH CHEERLEADERS	\$1,795.04	\$1,000.00	\$0.00	\$141.53	\$2,653.51	\$0.00	\$2,653.51
812 HS LIBRARY	\$6,037.44	\$0.00	\$0.00	\$25.03	\$6,012.41	\$0.00	\$6,012.41
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	\$0.00	\$651.10	\$0.00	\$651.10
815 HS CHEERLEADERS	\$3,669.02	\$0.00	\$0.00	\$764.66	\$2,904.36	\$0.00	\$2,904.36
816 FCA	\$1,743.34	\$0.00	\$0.00	\$864.46	\$878.88	\$0.00	\$878.88
817 1ST GRADE	\$4,818.67	\$0.00	\$0.00	\$0.00	\$4,818.67	\$0.00	\$4,818.67
818 KINDERGARTEN	\$1,225.95	\$0.00	\$0.00	\$158.26	\$1,067.69	\$0.00	\$1,067.69
819 PRE-K	\$1,240.77	\$0.00	\$0.00	\$141.25	\$1,099.52	\$0.00	\$1,099.52
820 VOCAL MUSIC	\$13,051.78	\$0.00	\$0.00	\$1,180.00	\$11,871.78	\$0.00	\$11,871.78
821 AG ED	\$13,998.61	\$1,654.00	\$0.00	\$1,121.94	\$14,530.67	\$0.00	\$14,530.67
823 ART DEPARTMENT	\$2,741.65	\$0.00	\$0.00	\$566.92	\$2,174.73	\$0.00	\$2,174.73
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	\$0.00	\$10,664.48	\$0.00	\$10,664.48
826 MIDDLE SCHOOL	\$11,513.38	\$0.00	\$0.00	\$3,576.00	\$7,937.38	\$0.00	\$7,937.38
827 FCA-MIDDLE SCHOOL	\$5.72	\$0.00	\$0.00	\$0.00	\$5.72	\$0.00	\$5.72
828 KEY CLUB	\$15,255.02	\$47.00	\$0.00	\$409.08	\$14,892.94	\$0.00	\$14,892.94
829 BAND BOOSTERS	\$20,610.34	\$0.00	\$0.00	\$29.84	\$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	\$4,161.92	\$0.00	\$0.00	\$3,213.40	\$948.52	\$0.00	\$948.52
832 JOM BOOSTERS	\$124.25	\$0.00	\$0.00	\$0.00	\$124.25	\$0.00	\$124.25
833 3RD GRADE ACCT	\$2,000.05	\$111.00	\$0.00	\$184.10	\$1,926.95	\$0.00	\$1,926.95
834 MS OUTDOOR SCHOOL	\$3,255.57	\$0.00	\$0.00	\$0.00	\$3,255.57	\$0.00	\$3,255.57
837 JR CLASS	\$9,841.95	\$1,650.00	\$0.00	\$125.54	\$11,366.41	\$0.00	\$11,366.41
838 HS STUCO	\$2,060.05	\$0.00	\$0.00	\$90.00	\$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	\$6,586.13	\$0.00	\$0.00	\$897.40	\$5,688.73	\$0.00	\$5,688.73
843 BPA	\$1,240.20	\$0.00	\$0.00	\$0.00	\$1,240.20	\$0.00	\$1,240.20
844 SPECIAL OLYMPICS	\$11,019.21	\$772.85	\$0.00	\$463.30	\$11,328.76	\$0.00	\$11,328.76
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	\$175.87	\$0.00	\$0.00	\$139.43	\$36.44	\$0.00	\$36.44
848 MIDDLE SCHOOL LIBRARY	\$6,254.14	\$0.00	\$0.00	\$19.09	\$6,235.05	\$0.00	\$6,235.05
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	\$0.00	\$0.00	\$0.00	\$574.85	\$0.00	\$574.85
861 RONALD DUTY MEMORIAL ATH.	\$145.23	\$0.00	\$0.00	\$0.00	\$145.23	\$0.00	\$145.23
862 MEMORIAL GARDENS	\$14.59	\$0.00	\$0.00	\$0.00	\$14.59	\$0.00	\$14.59
863 2ND GRADE	\$3,017.80	\$180.00	\$0.00	\$144.00	\$3,053.80	\$0.00	\$3,053.80
867 MEDIA CLASS	\$276.86	\$60.00	\$0.00	\$330.00	\$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	\$100.00	\$0.00	\$100.00	\$165.39	\$0.00	\$165.39
881 FOOTBALL	\$15,946.49	\$0.00	\$0.00	\$493.34	\$15,453.15	\$0.00	\$15,453.15
883 GIRLS BASKETBALL	\$21,241.42	\$250.00	\$0.00	\$357.06	\$21,134.36	\$0.00	\$21,134.36
885 BOYS BASKETBALL	\$5,634.02	\$0.00	\$0.00	\$0.00	\$5,634.02	\$0.00	\$5,634.02
887 BASEBALL	\$10,229.06	\$6,755.00	\$0.00	\$6,143.18	\$10,840.88	\$0.00	\$10,840.88
889 SOFTBALL	\$9,544.88	\$1,143.00	\$0.00	\$1,216.00	\$9,471.88	\$0.00	\$9,471.88

DAVIS PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin		Adjusting		Cash End		Unpaid POs	End Balance
	Balance	Receipts	Entries	Payments	Balance			
891 GOLF	\$2,911.89	\$0.00	\$0.00	\$1,558.24	\$1,353.65	\$0.00	\$1,353.65	
893 WRESTLING	\$7,122.58	\$200.00	\$0.00	\$2,789.62	\$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	\$354,219.88	\$39,258.76	\$0.00	\$54,018.96	\$339,459.68	\$0.00	\$339,459.68	

Surplus Items

2006 Chevy Van 1GAHG35U661160326



BLED SOE, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA
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P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 11, 2026

Ms. Jamea Gilbert, Superintendent
Davis Public Schools
400 East Atlanta Avenue
Davis, OK 73030-2939

We are pleased to offer our bid and to confirm our understanding of the services we are to provide for Davis Independent School District (the District) for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements – regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2026. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

We have also been engaged to report on supplementary information, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in our auditor's report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the prescribed regulatory basis and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in

the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single

Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories (when applicable) and direct confirmation of receivables (when applicable) and certain assets and liabilities by correspondence with selected funding sources, creditors, and financial institutions. We will also request written representations from your attorneys, when applicable, as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes of the District in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the estimate of needs, financial statements, schedule of expenditures of federal awards, and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the estimate of needs, financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the estimate of needs, financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 2026-27 Temporary Appropriations
- Preparation of the 2026-27 Estimate of Needs
- State Auditor and Inspector's filing fee for the 2025-26 audit
- Presentation of the 2025-26 audit report to your Board of Education
- Assist in preparation of supplemental appropriations, if necessary
- Assist in preparation of 2025-26 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the regulatory basis of accounting, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the estimate of needs; financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to

remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, investments, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing

privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bledsoe, Hewett & Gullekson CPAs PLLLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Oklahoma State Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bledsoe, Hewett & Gullekson CPAs PLLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Department of Education, U.S. Department of Education and Office of Management and Budget. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$12,900**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Governing Board of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of

internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

At this time, we are not able to determine if the District will need a Single Audit performed in accordance with the Uniform Guidance, as described in this letter. When, and if it is determined that the District will not need a Single Audit to be performed, we will issue another engagement letter, if required.

Sincerely,

Bledsoe, Hewett & Gullekson CPAs PLLP

RESPONSE:

This letter correctly sets forth the understanding of Davis Public Schools.

By: _____

Title: _____

Date: _____

Contact Information:

P.O. Box 596
Ada, OK 74821
(580) 427-9040

Owners:

Dinda Rachel, MOT, OTR/L
Gaytha Ziegelmeier, MOT, OTR/L
Tara Bailey, MOT, OTR/L



Federal Tax ID or EIN#: 16-1719957

2026-2027 ACADEMIC YEAR AGREEMENT

This Agreement is made and entered into this 16th day of February 2026, by and between **DAVIS PUBLIC SCHOOLS**, in the State of Oklahoma (referred to herein as the "CLIENT") and **OCCUPATIONAL THERAPY SOLUTIONS, PLLC**, an Oklahoma professional limited liability company (referred to herein as "OCCUPATIONAL THERAPY SOLUTIONS").

WHEREAS, the CLIENT is in need of a qualified and licensed occupational therapist and/or occupational therapy assistant to supervise, direct, and administer customized occupational therapy services and treatments to students of the CLIENT; and

WHEREAS, OCCUPATIONAL THERAPY SOLUTIONS, and its owners, are a qualified and licensed occupational therapy service company qualified to render such services; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed between the parties hereto as follows:

I

For the **2026-2027** school year, OCCUPATIONAL THERAPY SOLUTIONS shall evaluate and treat each student designated by the CLIENT and will review each child's Individual Educational Plan (IEP), and/or physician's order to determine an appropriate plan of care for each student.

II

OCCUPATIONAL THERAPY SOLUTIONS shall indemnify the CLIENT and hold the CLIENT and its members, employees, officers, directors and affiliates harmless from and against any and all liability, claims, demands, costs, actions, and expenses, including reasonable attorneys' fees, which may result from or arise in connection with the failure by OCCUPATIONAL

OCCUPATIONAL THERAPY SOLUTIONS to perform any obligations or provide services under this Agreement or arising out of or caused by the negligent or intentional acts or omissions of OCCUPATIONAL THERAPY SOLUTIONS, so long as such liabilities do not arise as a result of the willful misconduct or gross negligence of the CLIENT. In addition, OCCUPATIONAL THERAPY SOLUTIONS shall not require the CLIENT to pay any operational expenses, (licensing, insurances, etc.), if any, which might arise by reason of the therapy provided by OCCUPATIONAL THERAPY SOLUTIONS to the CLIENT.

The CLIENT shall indemnify and hold OCCUPATIONAL THERAPY SOLUTIONS and its members, managers, employees, officers, directors and affiliates harmless from and against any and all liability, claims, demands, costs, actions, and expenses, including reasonable attorneys' fees, which may result from or arise in connection with the failure by the CLIENT to perform any obligations or provide services under this Agreement or arising out of or caused by the negligent or intentional acts or omissions of the CLIENT, so long as such liabilities do not arise as a result of the willful misconduct or gross negligence of OCCUPATIONAL THERAPY SOLUTIONS. In addition, the CLIENT shall not require OCCUPATIONAL THERAPY SOLUTIONS to pay any operational expense, if any, which might arise from actions of the CLIENT.

The CLIENT shall reimburse OCCUPATIONAL THERAPY SOLUTIONS for all reasonable costs and expenses incurred by OCCUPATIONAL THERAPY SOLUTIONS, including without limitation a reasonable attorney's fee, in connection with any suit, proceeding, demand, assessment or judgment incident to any of the matters indemnified against in this provision.

OCCUPATIONAL THERAPY SOLUTIONS shall reimburse the CLIENT for all reasonable costs and expenses incurred by the CLIENT, including without limitation a reasonable attorney's fee, in connection with any suit, proceeding, demand, assessment or judgment incident to any of the matters indemnified against in this provision.

Both parties agree they that shall maintain liability insurance in such amounts as are reasonable according to standard industry practice. Either party hereto may request a proof of insurance showing that the opposite party has sufficient liability insurance.

III

The CLIENT shall pay the sum of \$70.00 per hour to OCCUPATIONAL THERAPY SOLUTIONS for all services provided by a registered occupational therapist or a certified occupational therapy assistant for direct or indirect therapy services ("Service Pay"). In addition, the CLIENT agrees to pay the sum of \$0.00 per hour to OCCUPATIONAL THERAPY SOLUTIONS for the travel required to provide direct or indirect occupational therapy services

to CLIENT ("Travel Pay"). OCCUPATIONAL THERAPY SOLUTIONS shall charge the CLIENT a minimum fee of one hour of Service Pay for each visit.

Payment will be determined by invoice sent to CLIENT from OCCUPATIONAL THERAPY SOLUTIONS each month. Payment to OCCUPATIONAL THERAPY SOLUTIONS will be rendered no later than 30 days from the date of the invoice submitted to the CLIENT. A 6.00% late fee will be applied to an invoice from OCCUPATIONAL THERAPY SOLUTIONS to CLIENT for payments not received within 30 days from the date of invoice.

IV

Either party may terminate this Agreement without cause by providing a minimum of thirty days' written notice of the termination to the other party.

V

The parties hereto agree that OCCUPATIONAL THERAPY SOLUTIONS shall be the exclusive provider of occupational therapy services to the CLIENT for the 2026-2027 school year. The CLIENT shall not employ any other company, firm, individual or entity to provide occupational therapy services during the duration of this Agreement.

VI

Any notices required or permitted under this Agreement shall be in writing and shall be given when hand delivered or sent by prepaid, first class certified mail to the addresses below:

If to the CLIENT: Davis Public School
400 E. Atlanta Ave.
Davis, OK 73030

If to OCCUPATIONAL THERAPY SOLUTIONS:
Occupational Therapy Solutions, PLLC
P.O. Box 596
Ada, OK 74821

Any party may change the name or address to which notices should be sent by giving written notification of the change to the other party.

VII

There are no representations, understandings, stipulations, or other agreements relating to the subject of this Agreement which are not incorporated herein. This Agreement may not be altered, waived, amended, or extended, except by a written agreement signed by the CLIENT and OCCUPATIONAL THERAPY SOLUTIONS.

VIII

This Agreement shall be construed under and governed by the laws of the State of Oklahoma and the parties agree that venue is proper in the District Court of Pontotoc County, State of Oklahoma.

IX

This Agreement or any amendments hereto, may be executed in multiple counterparts, each of which shall be deemed an original agreement and all of which shall constitute a single agreement.

Dated this 16th day of February 2026.

THE "CLIENT"
Davis Public Schools

By: _____

"OCCUPATIONAL THERAPY SOLUTIONS"

OCCUPATIONAL THERAPY SOLUTIONS, PLLC, an
Oklahoma professional limited liability company

By: Sara Bailey MOT, OTR/L



This Service and Price agreement is entered into by and between Alcohol and Drug Testing Inc (ADTI), an Oklahoma Corporation and _____ in _____ County, Oklahoma (Client) to set forth the terms and provisions under which ADTI shall provide drug and alcohol testing services for the Client. In consideration of the mutual promises, covenants, and agreements set forth below, the adequacy of which are acknowledged, ADTI and the Client agree as follows:

49 CFR Part 40 states that, "All agreements, written or unwritten, between and among employers and service agents concerning the implementation of DOT drug and alcohol testing requirements are deemed, as a matter of law, to require compliance with all applicable provisions of Part 40 and DOT agency drug and alcohol testing regulations. Compliance with these provisions is a material term of all such agreements and arrangements."

D.O.T. and STATE CERTIFICATION

ADTI adheres to all personnel, equipment and technical procedures required for Department of Transportation (DOT) certification. ADTI's personnel are all trained as Breath alcohol Technicians (BAT) and Certified Professional Collectors as set forth in CFR Part 40 and the Oklahoma Drug Free Workplace Act. All collectors are also nationally certified by the Drug and Alcohol Testing Industry Association (DATIA). Labs, MRO's and any contractors utilized by ADTI will be certified as per federal and state regulations.

METHOD OF TESTING

Alcohol testing will be conducted using an approved breath alcohol testing device. These testing devices are listed on DOT's Conforming products list. Confirmation testing will be conducted on any individual with a breath alcohol result of 0.02 and above on their screen test. Testing of individuals for prohibited controlled substances will be accomplished through urine and or oral fluid collections. The substances tested for and laboratory utilized will comply with all rules and regulations set forth in CFR 49 Part 40 and the Oklahoma Drug Free Workplace Act.

LOCATION OF TESTING

All testing and collections will be conducted at a site agreed upon by ADTI and the Client. All locations must be able to meet DOT and State guidelines.

COMMUNICATION OF TEST RESULTS

ADTI will communicate all test results and interpretations of samples to the Designated Employer Representative (DER) in writing, by fax or through e-mail. ADTI will retain a signed list of Client's DERs at

our offices. Any written report of test results or interpretations shall be forwarded to the authorized DER via first class mail with "CONFIDENTIAL" stamped on the outer envelope. All DERs must designate a password on the DER form for identification before giving results and names of individuals to be tested over the phone, this is required by DOT

SUPPLIES

Prices for the necessary supplies for the testing conducted are included in the prices charged to the Client.

LITIGATION SUPPORT

If any governmental investigation, administrative proceeding or lawsuit is brought against said Client arising from or related to the testing performed by ADTI under this agreement, ADTI will provide administrative support to said Client in defense of any such investigation, proceeding or lawsuit. Such support shall include, but is not limited to, documentation of testing procedures and certified copies of test results. ADTI will also provide expert technical testimony for an additional cost.

NOTICE OF CLAIMS/LITIGATION

The Client and ADTI agree to notify each other within three (3) business days of receipt of notice of any investigation, administrative proceeding, claim, demand or lawsuit arising from or related to any alcohol testing or collections performed by ADTI for the Client pursuant to this agreement. Each party shall provide full cooperation to the other party at all times during the pending of any such matter.

STATISTICAL REPORTS

ADTI will provide statistical reports from the testing lab by July 31 and January 31 of each year of this contract. Additional reports can be provided at the request of the Client with an additional processing fee charged.

RULES AND REGULATIONS

By law, CFR 49 Part 40, only certain services can be legally provided by ADTI. Adherence to all federal and state rules and regulations are the ultimate responsibility of the Client. As a service agent, unless expressly permitted, ADTI can only act as an adviser on actions to be taken by the Client.

PAYMENT TERMS

The Client's payment will be due thirty (30) days following the date of the invoice. If payment is late there will be a \$10 fee added for every 30 days late.

DURATION OF AGREEMENT

This agreement shall continue in from July 1, 2026 until June 30, 2027 and shall be deemed renewed upon the same terms and conditions unless either party advises the other of their intent not to renew. Notice of non-renewal shall be given in writing on letterhead prior to June 01 of each year.

PRICING

ADTI agrees to keep the pricing held forth by this agreement firm for the duration. This agreement and the interpretation and enforcement thereof shall be governed by the laws of the state of Oklahoma.

On-Site Drug Testing	\$54.00
On-Site Alcohol Testing	\$34.00
Mileage	\$00.35 per mile
Oral Fluid Testing	\$ TBD

*There is no annual fee charged.

DESIGNATED EMPLOYEE REPRESENTATIVE

CLIENT NAME: _____

The below listed person(s) is designated as the Employee Representative (DER) for our company. The DER will be the contact person for scheduling of testing by phone and to receive all test results via email. Each DER will also need to provide a password for identification when notified by phone. ***THIS PERSON SHOULD NOT BE ON THE RANDOM DRUG TESTING LIST.***

DER to Schedule Random/Receive Results

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

Billing Information

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Davis Public Schools District No. I-10 of Murray County, require the immediate approval of temporary appropriations for the fiscal year 2026-27:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Murray County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

<u>REQUESTED APPROPRIATIONS</u>	
General Fund	
Current expense	\$ <u>8,529,417</u>
Building Fund	\$ <u>411,977</u>
Child Nutrition Fund	\$ <u>407,103</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2026.

THE BOARD OF EDUCATION

Davis Public Schools I-10
(Name of School District) No.

MURRAY, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Murray County Excise Board the _____ day of _____, 2026.

THE COUNTY EXCISE BOARD

MURRAY, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member

Exhibit A

Certified Staff on Regular Contract 2026-2027

Bigler, Blade
Birkes, Glenda
Curtis, Arlene
Davis, Jaimie
Deen, Brent
Digby, Dana
Doolan, Tracy
Edmondson, Tami
Edwards, Amanda
Foster, Chad
Foster, Coree
Fullerton, Hunter
Garrison, Jace
Hale, Becky
Hefley, Elissa
Helmets, Olga
Horton, Sherena
Ingram, Paige
Johnson, Tammy
Jones, Dalene
Jones, Kristie

Kimbrow, Melanie
King, Lisa
Lampkin, Charl
Laxton, Briana
Linville, Kimberly
Mapes, Jeffrey
Martin, Kevin
Millsap, Tara
Owens, Lori
Parker, Gregory
Roady, Kathryn
Rogers, Amanda
Rogers, Heather
Sapp, Branden
Smith, Lea
Swenson, Jill
White, Jerad
Williams, Jessica