

Davis Board of Education Regular Board Meeting
Monday, June 8, 2026 6:00 PM
Davis Board of Education, High School, Media Room, 702 S. 4th, Davis, OK 73030

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

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

1. Call to order and roll call of members.
2. Consent Agenda
The following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless a board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:
 - 2.a. Approve minutes of the previous regular meeting held on May 11th, 2026.
 - 2.b. Approve Purchase order encumbrances for all funds and change orders.
General Fund PO #'s 309-314 with a total of \$2,029.80.
Building Fund PO#'s 50 with a total of \$500.00
Bond Fund 37 PO#s 18-19 with a total of \$32,550.00.
 - 2.c. Approval of Treasurer's report.
 - 2.d. Approval of Activity Fund Report.
3. Superintendent's Report.
4. Discussion and board action to approve the request for approval of adding State Aid and/ or Federal Funds for schools General and Child Nutrition Funds.
5. Discussion and possible board action on approval of Donations, Dues, And Fees to be able to go into all activity accounts for the 2026-2027 school year.
6. Discussion and possible board action to approve the following contracts and agreements for the 2026-2027 school year:
 - 6.a. Annual Amendment to renew the food service management company OPAA contract renewal.
 - 6.b. New Century School Photography Contract.
 - 6.c. The Center for Education Law.
 - 6.d. OSIG Jordan Insurance Group.
 - 6.e. Renaissance Accelerated Reader/Star Renewal.
7. Discussion and possible board action to update class size capacity.
8. Discussion and possible board action to approve the surplus of the following items:
 - 8.a. Water Reel, Bus # 7, Bus # 16, Old Transportation Truck.
9. Discussion and possible board action to approve the updating existing policies and/or adding new policies listed below:
 - 9.a. Extended School Year Program Standards (Regulations) - EHBCA-R.
 - 9.b. Child Identification, Location, Screening, and Evaluation
Notice to Parents - EHBC- R3.
10. Discussion and possible board action to approve granting the City of Davis a Utility Easement.
11. 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:
 - 11.a. Employment of the following for the 2026-2027 school year:
 - 11.a.1. Dulaney Muck - 1st Grade Teacher.
 - 11.a.2. Jaley Lawson, Kindergarten Teacher.
 - 11.a.3. Holli Cook - Art Teacher.
 - 11.a.4. Jason Everett, Remote OSB Paraprofessional.
 - 11.a.5. Certified Staff on Temporary Contract (Exhibit A).
 - 11.a.6. Support Staff (Exhibit B).

- 11.a.7. Summer Workers (Exhibit C).
- 11.b. Resignations:
 - 11.b.1. Tammie Webb, Elementary Principal.
 - 11.b.2. Stephanie Rogers, High School Science.
 - 11.b.3. Marty Teakell, High School Science Teacher.
- 11.c. Discuss the Purchase of Real Property located at physical address 504 S 5th ST and legal description 2001-00-142-005-0-007-00- BLK 142 S 50' Lot 5 Davis 734/161 1311/604.
- 11.d. Conduct ongoing evaluation of the Superintendent.
- 12. Acknowledge the board's return to open session.
- 13. Statement of minutes of executive session.
- 14. Discussion and possible board action on the employment of the following for the 2026-2027 school year:
 - 14.a. Dulaney Muck - 1st Grade Teacher.
 - 14.b. Jaley Lawson, Kindergarten Teacher.
 - 14.c. Holli Cook - Art Teacher.
 - 14.d. Jason Everett, Remote OSB Paraprofessional.
 - 14.e. Certified Staff on Temporary Contract (Exhibit A).
 - 14.f. Support Staff (Exhibit B).
 - 14.g. Summer Workers (Exhibit C).
- 15. Discussion and possible board action to approve the Resignations of the following:
 - 15.a. Tammie Webb, Elementary Principal.
 - 15.b. Stephanie Rogers, High School Science.
 - 15.c. Marty Teakell, High School Science Teacher.
- 16. Discussion and possible board action to approve a contract for the purchase of real property located at physical address 504 S 5th ST and legal description 2001-00-142-005-0-007-00- BLK 142 S 50' Lot 5 Davis 734/161 1311/604.
- 17. New Business
- 18. 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, May 11, 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 6:01 PM.

Bubba Bolding: Present

Chad Fielding: Absent

Lee Henley: Present

Jeremy Hoffman: Present

Ryan Oden: Present

Present: 4, Absent: 1.

2. Administrators Reports.

All three principals were present to give their reports.

All recapping on the year and accomplishments of students and staff.

3. Superintendent's Report.

Mrs Gilbert gave her report thanking the principals for always working with her as a team. She encouraged the board to go look at the ACT wall if they hadn't already.

Bidding on the Elementary bond project will happen on June 4th.

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:

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

Bubba Bolding: Abstain (Without Conflict)

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 3, No: 0, Absent: 1, Abstain (Without Conflict): 1

Bubba Bolding abstained from voting on Item 4a-4d due to him being absent and missing the April 13th meeting.

a. Approve Minutes of the previous regular meeting held on April 13th, 2026.

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

c. Approval of Treasurer's report.

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.

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve OSDE Statutory Waiver/Deregulation Application to begin Davis Public Schools Alternative Education Program for the 20206-2027 school year. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

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

Item number 6 was agreed to be tabled. Board would like more description and maybe pictures of what portions of land inside the AG farm this will be affected by.

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

Motion was made by Jeremy Hoffman and seconded by Lee Henley to approve items 7a.-7.f. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Lee Henley, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

- a. OSSBA Employment/ Unemployment Service Agreement with OSSBA.
- b. OSSBA Membership Renewal.
- c. Prohab Therapy Specialists Therapy Agreement.
- 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.
- e. Thrive Learning Agreement.
- 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:

Motion was made by Bubba Bolding and seconded by Jeremy Hoffman to enter into proposed executive session to discuss items 8.a1-8.b.5. 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: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

Board entered into executive session at 6:28pm along with Superintendent.

- a. Employment of the following for the 2026-2027 school year:
 - 1. Certified Staff on Temporary Contract excluding extra duty assignments (Exhibit A).
 - 2. Retired Certified Staff (Exhibit B).
 - 3. Support Staff (Exhibit C).
 - 4. Retired Support Staff (Exhibit D).
 - 5. Summer Workers (Exhibit E).
 - 6. Dusty Raper, Summer 2026 Drivers Ed Teacher.

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. 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.

9. Kyler Drake, Middle School and High School Media and E-sports.

10. Amanda Davis, Middle School and High School Vocal Teacher.

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.

b. Resignations:

1. Chelsea Kelley, Activity Funds Clerk and Child Nutrition Director.

2. Sherri Meador, Custodian.

3. Jill Swenson, Elementary 1st grade Teacher.

4. Jaimie Davis, Elementary 1st grade Teacher.

5. Sherena Horton, Middle School Special Education Teacher.

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

Board returned from Executive session at 7:28pm.

10. Statement of minutes of executive session.

Minutes were sealed and given to minutes clerk upon returning from executive session.
No actions were taken during executive session.

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

Motion was made by Bubba Bolding and seconded by Lee Henley to approve employment of items #'s 11a.-11.j for the 2026 -2027 school year. Motion was approved. Votes are as follows.
This motion, made by Bubba Bolding and seconded by Lee Henley, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

a. Certified Staff on Temporary Contract excluding extra duty assignments (Exhibit A).

b. Retired Certified Staff (Exhibit B).

c. Support Staff (Exhibit C).

d. Retired Support Staff (Exhibit D).

e. Summer Workers (Exhibit E).

f. Dusty Raper, Summer 2026 Drivers Ed Teacher.

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.

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.

i. Kyler Drake, Middle School and High School Media and E-sports.

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.

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

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

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.

Motion was made by Jeremy Hoffman and seconded by Lee Henley to approve Michelle Bumgarner as Encumbrance Clerk, Activity Funds Clerk, and Minutes Clerk for the 2026-2027 school year. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Lee Henley, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

14. Discussion and possible board action to approve Candi Horton as the District Technology Director for the 2026-2027 fiscal school year.

Motion was made by Ryan Oden and seconded by Bubba Bolding to approve Candi Horton as the District Technology Director for the 2026-2027 fiscal year. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Bubba Bolding, passed.

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

15. Recommend, discuss and vote to approve or not approve the resignations of:

Motion was made by Bubba Bolding and seconded by Jeremy Hoffman to approve the resignations of 15.a-15.e. 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: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

a. Chelsea Kelley, Activity Funds Clerk and Child Nutrition Director.

- b. Sherri Meador, Custodian.
- c. Jill Swenson, Elementary 1st grade Teacher.
- d. Jaimie Davis, Elementary 1st grade Teacher.
- e. Sherena Horton, Middle School Special Education Teacher.

16. New Business

No new business.

17. Adjourn

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

Bubba Bolding: Yes

Chad Fielding: Absent

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

Meeting was adjourned at 7:31pm

Bubba Bolding

Ryan Oden

Jeremy Hoffman

Lee Henley

Chad Fielding

Minutes Clerk

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50 - 999, Fund(s): BUILDING 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	50	05/13/2026	18860	OSBORN TREE SERVICE	TREE TRIMMING SERVICES	500.00 ✓
Non-Payroll Total:						\$500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 17 - 999, Fund(s): BOND FUND 37 CONST 2016

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	18	05/13/2026	333	RICKS FURNITURE INC	FLOORING MIDDLE SCHOOL CLASSROOMS	30,000.00 ✓
37	19	05/13/2026	15955	OKLAHOMA FIRE SYSTEMS	REPLACE FIRE PANEL IN CAFETERIA	2,550.00 ✓
Non-Payroll Total:						\$32,550.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$32,550.00

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/13/2026 - 6/30/2026,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
4	07/01/2025	13597	ADA MUSIC CENTER	INSTRUMENTS SUPPLIES ACCESSORIES AND REPAIRS	-1,444.56	✓
27	07/01/2025	19	CCOSA	REGISTRATION FEES	-460.00	✓
30	07/01/2025	141	THE DAVIS NEWS	MISCELLANEOUS ADS AND SUPPLIES	-100.00	✓
43	07/01/2025	18680	JENNA HAXTON	STUDENT WORKER CONTRACT	-142.16	✓
46	07/01/2025	15289	HILLTOP ANIMAL HEALTH	VO AG SUPPLIES MEDICINE PAPERS ETC	-204.18	✓
56	07/01/2025	228	JAMES SUPPLY COMPANY	INSTRUCTIONAL SUPPLIES AG	-54.49	✓
57	07/01/2025	16040	JEFF'S GLASS SHOP	TRANSPORTATION GLASS SUPPLIES REPAIRS REPLACE	-100.00	✓
73	07/01/2025	525	OKLAHOMA ACADEMIC COACHES ASSN	MEMBERSHIP AND CONFERENCE DUES	-75.00	✓
76	07/01/2025	16172	OKSTE	MEMBERSHIP DUES AND REGISTRATION FEES	-500.00	✓
77	07/01/2025	15955	OKLAHOMA FIRE SYSTEMS	FIRE ALARM PANEL INSPECIONS AND MONITORING	960.00	✓
98	07/01/2025	15163	PENDERS MUSIC COMPANY LLC	HIGH SCHOOL VOCAL MUSIC SUPPLIES	-56.86	✓
125	07/01/2025	389	STILLWATER MILLING COMPANY	INSTRUCTIONAL SUPPLIES AG	-44.46	✓
179	07/01/2025	18425	OKLAHOMA ATTORNEY GENERAL	BOND EXAMINATION FEES	-1,400.00	✓
209	08/12/2025	15971	ELLIOTT APPLIANCE REPAIR	BLDG APPLIANCE REPAIRS AND REPLACEMENTS	-100.00	✓
222	08/12/2025	18716	CEILA ROSS	STUDENT WORKER CONTRACT	-28.37	✓
223	08/12/2025	18657	ELIZABETH COFFMAN	STUDENT WORKER CONTRACT	-190.75	✓
233	09/09/2025	18799	LOLA THOMPSON	STUDENT WORKER CONTRACT	-166.25	✓
244	09/10/2025	18736	PACEY PANNELL	STUDENT WORKER CONTRACT	-68.22	✓
276	10/14/2025	18706	PROSPERITY BANK	INSTRUCTIONAL AG SUPPLIES	-143.01	✓
277	10/14/2025	18706	PROSPERITY BANK	YEARBOOK SUPPLIES INK CARTRIDGES	-100.00	✓
288	12/10/2025	18775	NA'SIYA WATKINS-HARVEY	STUDENT WORKER CONTRACT	-891.25	✓
292	02/11/2026	88528	SHAYLIE R ALEXANDER	STUDENT WORKER CONTRACT	-50.29	✓
294	02/11/2026	18801	KADYN GRIFFIN	STUDENT WORKER CONTRACT	-556.50	✓
295	02/11/2026	18802	JENNIFER WHITE	STUDENT WORKER CONTRACT	-20.00	✓
296	02/11/2026	18803	NADALEE WEAVER	STUDENT	-122.00	✓
299	02/11/2026	18813	DMAREE MEANS	STUDENT WORKER CONTRACT	-500.00	✓
300	02/11/2026	18817	REESE GOODIN	STUDENT WORKER CONTRACT	-71.25	✓
305	04/15/2026	18843	RUNYAN WRECKER SERVICE	TOWING FOR BUS #7	-115.00	✓

Non-Payroll Total: (\$6,744.60)

Payroll Total: \$1,710.07

Report Total: (\$5,034.53)

Change Order Listing

Options: Fund(s): CHILD NUTRITION 22, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/13/2026 - 6/30/2026,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2025	55	ARDMORE PLUMBING SUPPLY	MAINTENANCE SUPPLIES	-500.00 ✓
7	07/01/2025	17653	GOODIN HEAT AND AIR	HEATING AND AIR REPAIRS PARTS REPLACEMENTS LABOR	-1,335.00 p
9	07/01/2025	15971	ELLIOTT APPLIANCE REPAIR	CAFETERIA SUPPLIES APPLIANCES PARTS ETC	-171.00 o
11	07/01/2025	12367	LOCKE SUPPLY COMPANY	MAINTENANCE SUPPLIES REPAIRS PARTS REPLACEMENTS	-200.00 o
17	07/01/2025	15957	TEX-OMA BUILDERS SUPPLY	PARTS REPLACEMENTS CAFETERIA EQUIPMENT	-100.00 —
18	07/01/2025	12	T H ROGERS	PARTS/ REPLACEMENTS CAFETERIA EQUIPMENT SUPPLIES	-13.86 o
21	07/15/2025	18706	PROSPERITY BANK	CAFETERIA SUPPLIES PARTS REPLACEMENTS ETC	-245.72 o
22	08/12/2025	937	HOBART SERVICE	CAFETERIA APPLIANCES AND REPAIRS	-500.00 ✓
24	02/10/2026	18770	PURCHASE POWER	POSTAGE MACHINE REFILLS POSTAGE BILLING MAILINGS	-131.64 ✓

Non-Payroll Total: (\$3,197.22)

Payroll Total: (\$32.85)

Report Total: (\$3,230.07)

Change Order Listing

Options: Fund(s): BOND FUND 37 CONST 2016, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/13/2026 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
6	10/14/2025	230	JOHNSON CONSTRUCTION COMPANY	REPAIRS LABOR AND MATERIALS IN BUILDINGS/CAMPUS	-50.00
7	11/12/2025	18105	INDUSTRY SYSTEMS	NETWORKING FIBER AND CABELING	-2,941.24
9	11/12/2025	18448	SylogistEd, Inc.	TECHNOLOGY	-22,000.00
10	11/12/2025	18771	P & L FIRE PROTECTION, INC	UNCLOG FIRE SUPPRESSION SYSTEM PUMP NEW ELEM	-65.00
14	12/10/2025	18690	SIMONIZE SPORTS FIELD SERVICES, LLC	FACILITY IMPROVEMENTS SPORTS FIELDS ETC	-2,665.00
15	12/10/2025	18064	HOWARD TECHNOLOGY SOLUTIONS	TECHNOLOGY HEADPHONES EARLY CHILDHOOD	-3,000.00
16	01/14/2026	18806	SHAWNEE LIGHTING	RELAMP/REPAIR/REPLACE LIGHTS FIELD SPORTS LIGHTS	-1,000.00
Non-Payroll Total:					(\$31,721.24)
Payroll Total:					\$0.00
Report Total:					(\$31,721.24)

													2025-2026	2024-2025	Difference
	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total	YTD Total	
Beginning Balance	\$819,153.68	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$ (277,795.18)	\$ (343,050.43)	\$ 1,293,531.26	\$ 1,428,509.21	\$ 1,714,672.25	\$ 1,980,266.89	\$ 1,893,757.71	\$ 819,153.68	\$ 1,420,223.65	\$ (601,069.97)
Revenue:															
Local	\$ 32,169.99	\$ 3,369.36	\$ 30,206.40	\$ 9,866.99	\$ 38,445.46	\$ 168,044.78	\$ 1,534,961.28	\$ 283,179.23	\$ 504,218.29	\$ 482,033.53	\$ 117,912.67		\$3,204,407.98	\$3,306,356.27	\$ (101,948.29)
County	\$ 5,846.37		\$ 7,047.89	\$ 2,599.25	\$ 2,170.25	\$ 18,118.09	\$ 145,084.13	\$ 28,598.39	\$ 29,991.57	\$ 36,975.22	\$ 8,326.50		\$ 284,757.66	\$ 277,991.68	\$ 6,765.98
State Dedicated	\$ 31,577.62	\$ 51,392.32	\$ 51,719.41	\$ 55,720.52	\$ 52,116.93	\$ 42,825.45	\$ 70,106.60	\$ 52,757.00	\$ 50,616.38	\$ 53,924.93	\$ 50,283.36		\$ 563,040.52	\$ 569,785.30	\$ (6,744.78)
State Appropriated		\$ 280,652.76	\$ 296,823.18	\$ 280,676.46	\$ 292,916.45	\$ 282,446.48	\$ 493,197.87	\$ 307,941.89	\$ 331,624.48	\$ 314,321.34	\$ 345,069.27		\$3,225,670.18	\$2,903,576.78	\$ 322,093.40
Federal	\$ 116,606.15		\$ 1,533.38	\$ 162,284.60	\$ 384.86	\$ 86,519.83	\$ 2,790.36	\$ 129,861.06	\$ 11,674.75	\$ 11,234.42			\$ 522,889.41	\$ 747,593.00	\$ (224,703.59)
School Security		\$ 93,041.47											\$ 93,041.47	\$ 136,316.23	\$ (43,274.76)
Correcting Entry													\$ -	\$ -	\$ -
Total Revenue	\$ 186,200.13	\$ 428,455.91	\$ 387,330.26	\$ 511,147.82	\$ 386,033.95	\$ 597,954.63	\$2,246,140.24	\$ 802,337.57	\$ 928,125.47	\$ 898,489.44	\$ 521,591.80	\$ -	\$7,893,807.22	\$7,941,619.26	\$ (47,812.04)
Total Cash Available															
	\$ 1,005,353.81	\$ 969,536.34	\$1,018,397.20	\$ 714,890.92	\$ 448,660.92	\$ 320,159.45	\$1,903,089.81	\$2,095,868.83	\$2,356,634.68	\$2,613,161.69	\$2,501,858.69	\$1,893,757.71	\$8,712,960.90	\$9,361,842.91	\$ (648,882.01)
Requirements:															
Salaries	\$ 16,645.15	\$ 131,732.13	\$ 444,619.78	\$ 439,095.43	\$ 437,579.14	\$ 441,884.74	\$ 438,008.25	\$ 435,310.67	\$ 443,206.46	\$ 434,321.35	\$ 431,620.38		\$4,094,023.48	\$4,997,183.51	\$ (903,160.03)
Benefits	\$ 3,013.56	\$ 35,245.44	\$ 160,518.93	\$ 154,890.30	\$ 153,181.77	\$ 153,887.92	\$ 153,259.79	\$ 155,828.81	\$ 155,239.41	\$ 156,272.73	\$ 151,747.51		\$1,433,086.17	\$1,729,163.26	\$ (296,077.09)
Purchased Prof. Svcs	\$ 35,405.75	\$ 23,618.53	\$ 22,937.68	\$ 8,316.55	\$ 6,599.59	\$ 23,763.51	\$ 5,260.35	\$ 10,677.19	\$ 12,454.28	\$ 10,193.45	\$ 10,374.09		\$ 169,600.97	\$ 179,329.73	\$ (9,728.76)
Purchased Property Svcs	\$ 101,226.56	\$ 10,620.00	\$ 3,345.00	\$ 3,220.00	\$ 3,240.00	\$ 20.00	\$ 1,640.00	\$ 495.00	\$ 20.00	\$ 20.00			\$ 123,846.56	\$ 254,770.14	\$ (130,923.58)
Other Purchased Svcs	\$ 245,768.49	\$ 4,567.41	\$ 5,770.98	\$ 4,186.82	\$ 2,805.54	\$ 25,572.88	\$ 505.02	\$ 31,769.04	\$ 2,980.25	\$ 4,791.06	\$ 1,126.76		\$ 329,844.25	\$ 319,233.88	\$ 10,610.37
Supplies & Materials	\$ 51,302.87	\$ 87,336.93	\$ 146,372.06	\$ 38,566.89	\$ 60,190.50	\$ 17,548.03	\$ 10,428.86	\$ 29,905.91	\$ 24,496.26	\$ 25,946.21	\$ 12,506.79		\$ 504,601.31	\$ 709,377.96	\$ (204,776.65)
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		\$ 1,350.00	\$ 725.45		\$ 104,320.53	\$ 93,887.06	\$ 10,433.47
Other Uses of Funds		\$ 9,347.25							\$ 3,565.77				\$ 12,913.02	\$ 535.63	\$ 12,377.39
Total Expenditures	\$ 464,273.38	\$ 338,469.40	\$ 814,654.10	\$ 652,263.95	\$ 726,456.10	\$ 663,209.88	\$ 609,558.55	\$ 667,359.62	\$ 641,962.43	\$ 632,894.80	\$ 608,100.98	\$ -	\$6,819,203.19	\$8,297,385.17	\$ (1,478,181.98)
Monthly Balance FY26	\$ 541,080.43	\$ 631,066.94	\$ 203,743.10	\$ 62,626.97	\$ (277,795.18)	\$ (343,050.43)	\$ 1,293,531.26	\$ 1,428,509.21	\$ 1,714,672.25	\$ 1,980,266.89	\$ 1,893,757.71	\$ 1,893,757.71	\$1,893,757.71	\$1,064,457.74	\$ 829,299.97

Monthly Balance FY25

Difference \$ 541,080.43 \$ 631,066.94 \$ 203,743.10 \$ 62,626.97 \$(277,795.18) \$(343,050.43) \$1,293,531.26 \$1,428,509.21 \$1,714,672.25 \$1,980,266.89 \$1,893,757.71 \$1,893,757.71

HCN 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	\$ 274,963.32	\$174,900.80	\$124,911.66	\$ 49,989.14
Revenue:															
Local	\$ 4,172.34	\$ 4,266.29	\$ 685.31	\$ 634.00	\$ 24,008.38	\$ 219,346.95	\$ 40,012.62	\$ 71,948.25	\$ 68,881.97	\$ 16,841.78			\$ 450,797.89	\$ 468,156.41	\$ (17,358.52)
Interest	\$ 4,914.41	\$ 5,531.98	\$ 5,399.97	\$ 4,811.97	\$ 4,194.03	\$ 4,238.90	\$ 10,103.20	\$ 12,571.34	\$ 14,429.16	\$ 14,237.35	\$ 14,717.24		\$ 95,149.55	\$ 32,256.32	\$ 62,893.23
State Dedicated		\$ 593.03											\$ 593.03	\$ -	\$ 593.03
State Appropriated						\$ 8,484.00		\$ 7,007.38					\$ 15,491.38	\$ 6,389.60	\$ 9,101.78
Rental of Property													\$ -	\$ 1,300.00	\$ (1,300.00)
Investments		\$ 4,499.60											\$ 4,499.60	\$ -	\$ 4,499.60
Insurance Loss													\$ -	\$ -	\$ -
Total Revenue	\$ 9,086.75	\$ 5,531.98	\$ 10,259.29	\$ 9,996.88	\$ 4,828.03	\$ 36,731.28	\$ 229,450.15	\$ 59,591.34	\$ 86,377.41	\$ 83,119.32	\$ 31,559.02	\$ -	\$ 566,531.45	\$ 508,102.33	\$ 58,429.12
Total Cash Available	\$ 183,987.55	\$ 147,394.24	\$ 121,401.66	\$ 66,871.44	\$ 20,428.79	\$ 27,106.70	\$ 226,636.19	\$ 251,075.65	\$ 296,601.15	\$ 331,465.06	\$ 321,189.50	\$ 274,963.32	\$ 741,432.25	\$ 633,013.99	\$ 108,418.26
Requirements:															
Salaries	\$ -	\$ 10,298.92	\$ 10,298.92	\$ 10,298.92	\$ 10,298.92	\$ 11,283.82	\$ 12,478.05	\$ 12,273.83	\$ 12,360.80	\$ 14,142.14			\$ 93,535.40	\$ 77,380.14	\$ 16,155.26
Benefits		\$ 5,128.64	\$ 5,128.55	\$ 5,128.67	\$ 6,080.06	\$ 6,383.35	\$ 6,356.85	\$ 7,353.79	\$ 6,498.26				\$ 48,058.17	\$ 24,624.04	\$ 23,434.13
Purchased Prof. Svcs						\$ 1,500.00							\$ 1,500.00	\$ -	\$ 1,500.00
Purchased Property Svcs	\$ 18,686.93	\$ 25,526.67	\$ 55,487.10	\$ 14,257.32	\$ 9,661.39	\$ 10,600.14	\$ 6,454.08	\$ 5,675.47	\$ 7,909.38	\$ 9,598.58	\$ 6,584.34		\$ 170,441.40	\$ 137,218.36	\$ 33,223.04
Other Purchased Svcs										\$ 819.23	\$ 819.23		\$ 1,638.46	\$ -	\$ 1,638.46
Supplies & Materials	\$ 23,438.36	\$ 10,725.20	\$ 9,040.00	\$ 21,585.80	\$ 4,964.51	\$ 3,892.93	\$ 11,333.92	\$ 14,815.04	\$ 21,615.35	\$ 11,702.18	\$ 18,182.21		\$ 151,295.50	\$ 195,125.51	\$ (43,830.01)
Property					\$ -								\$ -	\$ -	\$ -
Other Objects													\$ -	\$ -	\$ -
Other Uses of Funds													\$ -	\$ -	\$ -
Total Expenditures	\$ 42,125.29	\$ 36,251.87	\$ 64,527.10	\$ 51,270.68	\$ 30,053.37	\$ 29,920.66	\$ 35,151.88	\$ 40,851.91	\$ 48,255.41	\$ 41,834.58	\$ 46,226.18	\$ -	\$ 466,468.93	\$ 434,348.05	\$ 32,120.88
Monthly Balance FY26	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (9,624.58)	\$ (2,813.96)	\$ 191,484.31	\$ 210,223.74	\$ 248,345.74	\$ 289,630.48	\$ 274,963.32	\$ 274,963.32	\$ 274,963.32	\$ 198,665.94	\$ 76,297.38
Monthly Balance FY25															
Difference	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (9,624.58)	\$ (2,813.96)	\$ 191,484.31	\$ 210,223.74	\$ 248,345.74	\$ 289,630.48	\$ 274,963.32	\$ 274,963.32			

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	\$ 73,998.77	\$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	\$ 1,421.75		\$ 34,897.83	\$ 55,817.23	\$ (20,919.40)
Breakfast			\$ 12,617.94	\$ 8,685.10	\$ 7,387.06	\$ 6,470.98	\$ 6,079.04	\$ 8,115.90	\$ 6,979.22	\$ 11,498.96			\$ 67,834.20	\$ 46,985.78	\$ 20,848.42
Lunch			\$ 57,000.75	\$ 39,771.71	\$ 32,829.18	\$ 27,834.19	\$ 24,661.01	\$ 33,763.25	\$ 30,298.74	\$ 46,863.65			\$ 293,022.48	\$ 245,777.63	\$ 47,244.85
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	\$ 59,784.36	\$ -	\$ 395,754.51	\$ 353,248.14	\$ 42,506.37
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	\$ 125,566.20	\$ 73,998.77	\$ 504,506.42	\$ 520,390.72	\$ (15,884.30)
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		\$ 22,280.40	\$ 20,201.28	\$ 2,079.12
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	\$ 1,288.82		\$ 11,632.18	\$ 10,311.03	\$ 1,321.15
Purchased Prof. Svcs						\$ 452.38	\$ 470.43		\$ 435.54	\$ 524.62	\$ 618.94		\$ 2,501.91	\$ -	\$ 2,501.91
Purchased Property Svcs	\$ 850.00	\$ 160.75	\$ 371.14	\$ 456.88	\$ 4,202.13	\$ -		\$ 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			\$ 39.83		\$ 851.65	\$ 394.91	\$ 456.74
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	\$ 47,144.24		\$ 385,275.87	\$ 287,480.19	\$ 97,795.68
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	\$ 51,567.43	\$ -	\$ 430,506.65	\$ 333,605.20	\$ 97,901.45
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	\$ 73,998.77	\$ 73,998.77	\$ 73,999.77	\$ 187,785.52	\$ (113,785.75)
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	\$ 73,998.77	\$ 73,998.77	\$ 105,490.21	\$ 102,447.14	\$ 3,043.07

DAVIS PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin		Adjusting		Cash End		
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
801 ATHLETICS	\$43,144.66	\$7,100.00	\$0.00	\$5,340.20	\$44,904.46	\$0.00	\$44,904.46
802 ANNUAL	\$12,980.69	\$1,470.11	\$0.00	\$9,282.60	\$5,168.20	\$0.00	\$5,168.20
803 BAND	\$6,609.27	\$6,462.55	\$0.00	\$945.65	\$12,126.17	\$0.00	\$12,126.17
804 ELEMENTARY	\$7,798.06	\$0.00	\$0.00	\$780.38	\$7,017.68	\$0.00	\$7,017.68
805 ELEM MUSIC	\$9.67	\$20.00	\$0.00	\$0.00	\$29.67	\$0.00	\$29.67
806 ELEM LIBRARY	\$2,424.08	\$0.00	\$0.00	\$23.00	\$2,401.08	\$0.00	\$2,401.08
807 HS ACADEMIC	\$12.20	\$0.00	\$0.00	\$0.00	\$12.20	\$0.00	\$12.20
808 MISC ACTIVITY	\$731.34	\$458.22	\$0.00	\$151.47	\$1,038.09	\$0.00	\$1,038.09
809 HIGH SCHOOL	\$1,223.46	\$677.20	\$0.00	\$304.28	\$1,596.38	\$0.00	\$1,596.38
810 CHILD NUTRITION	\$1,421.75	\$7,350.64	\$0.00	\$1,421.75	\$7,350.64	\$0.00	\$7,350.64
811 JH CHEERLEADERS	\$5,889.75	\$100.00	\$0.00	\$1,310.00	\$4,679.75	\$0.00	\$4,679.75
812 HS LIBRARY	\$6,035.91	\$26.00	\$0.00	\$0.00	\$6,061.91	\$0.00	\$6,061.91
813 AG BOOSTERS	\$12,801.41	\$0.00	\$0.00	\$487.50	\$12,313.91	\$0.00	\$12,313.91
814 CLUB 95	\$616.10	\$0.00	\$0.00	\$0.00	\$616.10	\$0.00	\$616.10
815 HS CHEERLEADERS	\$6,332.66	\$0.00	\$0.00	\$3,777.00	\$2,555.66	\$0.00	\$2,555.66
816 FCA	\$771.21	\$0.00	\$0.00	\$0.00	\$771.21	\$0.00	\$771.21
817 1ST GRADE	\$4,768.67	\$0.00	\$0.00	\$0.00	\$4,768.67	\$0.00	\$4,768.67
818 KINDERGARTEN	\$829.81	\$0.00	\$0.00	\$243.73	\$586.08	\$0.00	\$586.08
819 PRE-K	\$1,001.22	\$0.00	\$0.00	\$558.45	\$442.77	\$0.00	\$442.77
820 VOCAL MUSIC	\$8,609.34	\$1,122.00	\$0.00	\$3,550.29	\$6,181.05	\$0.00	\$6,181.05
821 AG ED	\$3,635.09	\$1,186.60	\$0.00	\$823.40	\$3,998.29	\$0.00	\$3,998.29
822 GENERAL FUND REFUND	\$1,600.00	\$1,200.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$2,800.00
823 ART DEPARTMENT	\$1,949.66	\$0.00	\$0.00	\$147.40	\$1,802.26	\$0.00	\$1,802.26
824 T-1	\$45.36	\$0.00	\$0.00	\$0.00	\$45.36	\$0.00	\$45.36
825 BUILDERS CLUB	\$10,403.54	\$67.00	\$0.00	\$0.00	\$10,470.54	\$0.00	\$10,470.54
826 MIDDLE SCHOOL	\$7,864.88	\$0.00	\$0.00	\$342.19	\$7,522.69	\$0.00	\$7,522.69
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	\$255.66	\$14,637.28	\$0.00	\$14,637.28
829 BAND BOOSTERS	\$20,580.50	\$3,800.00	\$0.00	\$1,322.31	\$23,058.19	\$0.00	\$23,058.19
830 WOLF BOOSTERS	\$5,064.45	\$0.00	\$0.00	\$2,081.92	\$2,982.53	\$0.00	\$2,982.53
831 SENIOR CLASS	\$822.58	\$0.00	\$0.00	\$19.70	\$802.88	\$0.00	\$802.88
832 JOM BOOSTERS	\$124.25	\$0.00	\$0.00	\$0.00	\$124.25	\$0.00	\$124.25
833 3RD GRADE ACCT	\$1,160.35	\$0.00	\$0.00	\$750.07	\$410.28	\$0.00	\$410.28
834 MS OUTDOOR SCHOOL	\$3,255.57	\$237.01	\$0.00	\$0.00	\$3,492.58	\$0.00	\$3,492.58
837 JR CLASS	\$5,304.41	\$0.00	\$0.00	\$39.96	\$5,264.45	\$0.00	\$5,264.45
838 HS STUCO	\$1,970.05	\$662.82	\$0.00	\$250.00	\$2,382.87	\$0.00	\$2,382.87
839 K-KIDS	\$545.81	\$0.00	\$0.00	\$0.00	\$545.81	\$0.00	\$545.81
841 GRANTS ACCT-TEACHERS	\$2,521.58	\$4,218.27	\$0.00	\$40.15	\$6,699.70	\$0.00	\$6,699.70
843 BPA	\$1,405.20	\$0.00	\$0.00	\$200.00	\$1,205.20	\$0.00	\$1,205.20
844 SPECIAL OLYMPICS	\$11,000.31	\$0.00	\$0.00	\$26.58	\$10,973.73	\$0.00	\$10,973.73
845 CARL WHITE AWARD	\$5,923.02	\$0.00	\$0.00	\$0.00	\$5,923.02	\$0.00	\$5,923.02
846 CHROME BOOKS	\$2,783.66	\$0.00	\$0.00	\$0.00	\$2,783.66	\$0.00	\$2,783.66
847 ESPORTS	\$36.44	\$0.00	\$0.00	\$0.00	\$36.44	\$0.00	\$36.44
848 MIDDLE SCHOOL LIBRARY	\$6,263.05	\$0.00	\$0.00	\$0.00	\$6,263.05	\$0.00	\$6,263.05
849 SOPHMORE	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$65.00
850 ESPORTS BOOSTERS	\$1,962.94	\$0.00	\$0.00	\$304.00	\$1,658.94	\$0.00	\$1,658.94
857 4TH GRADE	\$644.64	\$0.00	\$0.00	\$0.00	\$644.64	\$0.00	\$644.64
861 RONALD DUTY MEMORIAL ATH.	\$145.23	\$0.00	\$0.00	\$0.00	\$145.23	\$0.00	\$145.23
862 MEMORIAL GARDENS	\$14.59	\$0.00	\$0.00	\$0.00	\$14.59	\$0.00	\$14.59
863 2ND GRADE	\$3,276.89	\$0.00	\$0.00	\$1,500.30	\$1,776.59	\$0.00	\$1,776.59
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	\$385.39	\$0.00	\$0.00	\$0.00	\$385.39	\$0.00	\$385.39
881 FOOTBALL	\$15,608.15	\$0.00	\$0.00	\$920.00	\$14,688.15	\$0.00	\$14,688.15
883 GIRLS BASKETBALL	\$20,884.36	\$0.00	\$0.00	\$3,218.20	\$17,666.16	\$0.00	\$17,666.16
885 BOYS BASKETBALL	\$5,634.02	\$910.00	\$0.00	\$1,155.00	\$5,389.02	\$0.00	\$5,389.02
887 BASEBALL	\$12,314.39	\$4,349.00	\$0.00	\$5,204.14	\$11,459.25	\$0.00	\$11,459.25

DAVIS PUBLIC SCHOOL
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin		Adjusting		Cash End		
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
889 SOFTBALL	\$7,589.92	\$0.00	\$0.00	\$919.93	\$6,669.99	\$0.00	\$6,669.99
891 GOLF	\$128.72	\$0.00	\$0.00	\$25.80	\$102.92	\$0.00	\$102.92
893 WRESTLING	\$4,532.96	\$0.00	\$0.00	\$344.00	\$4,188.96	\$0.00	\$4,188.96
895 GIRLS TRACK	\$3,169.85	\$0.00	\$0.00	\$648.00	\$2,521.85	\$0.00	\$2,521.85
896 BOYS TRACK	\$292.45	\$0.00	\$0.00	\$0.00	\$292.45	\$0.00	\$292.45
897 CROSS COUNTRY	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
Total	\$312,297.60	\$41,417.42	\$0.00	\$48,715.01	\$305,000.01	\$0.00	\$305,000.01

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS
General FUND

S.A. & I. 307 (1990)

School District No. I-10

To the County Clerk of Murray County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. Foundation and Salary Incentive - State (3210)	
2. _____	\$ <u>406,190.17</u>
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
7. _____	\$ _____
TOTAL	\$ _____

We, further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	\$8,529,417.68	\$406,190.17	\$8,935,607.85	
2. Interest Reserve				
3. Grand Total				

Submitted, by order of the Board, this 8th day of June, 2026

President of the Board

School Board Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF _____, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____, _____.

County Clerk

By _____ Deputy

(Seal)

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS
Child Nutrition FUND

S.A. & I. 307 (1990)

School District No. I-10

To the County Clerk of Murray County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. <u>Nation School Lunch Program - (Proj. 763)</u>	
2. _____	\$ <u>34,891.65</u>
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
7. _____	\$ _____
TOTAL	\$ _____

We, further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	\$452,337.15	\$34,891.65	\$487,228.80	
2. Interest Reserve				
3. Grand Total				

Submitted, by order of the Board, this 8th day of June, 2020.

President of the Board

School Board Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF _____, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____, _____.

County Clerk

By _____ Deputy

(Seal)



OKLAHOMA
Education

ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2026-2027

District Name: Davis Public Schools County/District Code: 50-I010

The current Fixed-Price Per Meal rate charged for SY2026: \$ 4.0410

This amendment is to renew the 2022-23 (original year of RFP) food service management company (FSMC) contract between Davis Public Schools (district) and Opaa! Food Management (FSMC) for renewal year 2026-2027.

The term of this contract shall be for one (1) year beginning on July 1, 2026, and continuing until June 30th, 2027, unless terminated by either party.

The Fixed-Price per Meal rate for the 2026-2027 school year is \$ 4.1945.

The fixed-price per meal listed above shall not exceed the March CPI of 3.8% and will remain unchanged for the duration of the 2027 school year. The FSMC will not and cannot change the rate before June 30, 2027, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree ☒ Did Not Agree ☐ on a labor transaction fee in the **original** RFP (allowed in contracts prior to SY2024). If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ 0.1775 per employee with a maximum charge of \$ 4.5495 (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate used in section 2, Extra Revenue, on the Attachment M is the total of the Free lunch reimbursement rate + meal performance incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

DO NOT SIGN THIS DOCUMENT until you receive it back from Karen Davis with her signature.

District Representative Name (print): _____ Title: _____ Signature: _____ Date: _____	FSMC Representative Name (print): _____ Title: _____ Signature: _____ Date: _____
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Send the renewal and the **USDA Foods Reconciliation form** to Karen by June 25, 2026. Karen.Davis@sde.ok.gov

(State Use Only)	KAREN	Digitally signed by KAREN DAVIS Date: 2026.05.13 12:18:16 05:00'	Date Approved: <u>5/13/2026</u>
Approved BEFORE Signatures:	<u>DAVIS</u>		
FY2026 Lunch Equiv. Rate: \$ <u>4.0410</u> 15.3558 (CPI rate) = X 3.8%		State Representative: _____	
FY2027 Lunch Equiv. Rate: \$ <u>4.1945</u>		Date Renewal Received: _____	

School Photography Contract

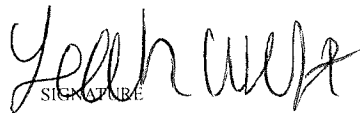
New Century Photography shall be the exclusive provider of school photography services (i.e. Fall undergrad, Senior, Class Groups, Spring photos) for Davis Schools for the 2026-2027 school year.

New Century Photography agrees to return to the school 10% of the gross sales, excluding sales taxes of senior, fall, spring and class portrait photo sales. New Century Photography will work with the school's yearbook sponsor to provide requested Administration data to the school at no charge.

Every undergrad student and staff member will be photographed at no charge for Fall Portraits. A Senior Session fee of \$10 will be charged to seniors to offset the cost of the drapes, suit coats & ties, proofs, etc. New Century Photography will work with the schools administration and yearbook sponsor to schedule photography at a time convenient for photographs. Other terms or conditions:

All parties signing below agree to the terms and conditions of this agreement.

Leah West
PHOTOGRAPHER REPRESENTATIVE


SIGNATURE

New Century Photography
COMPANY NAME

DATE 5/20/26

SCHOOL REPRESENTATIVE

NAME OF SCHOOL

SIGNATURE

DATE

New Century Photography
Davis Commission Report 2025-2026

May 12, 2026

Mrs. Gilbert,

Thank you for allowing us to take your school's photographs. We appreciate the opportunity.

Enclosed is a check for the commission on this year's photography sales noted below. Please let me know if you have any questions. Thank you,

High School	Seniors Including Retakes	\$1836.25
	9-11 Including Retakes	\$643.22
Middle School	Fall Including Retakes	\$1554.75
Elementary	Fall including Retakes	\$2834.88
	Class	\$1331.98
	Spring	\$1999.83
Total		\$10,200.91

Check #1 – 10% of spring sales: \$199.98

Check #2- 10% of fall and class sales: \$820.11



Leah West
New Century Photography
405-313-3577



F. Andrew Fugitt
Laura L. Holmes

Tyler G. Hopkins

Of Counsel

Justin C. Cliburn
David L. Kinney
Belinda H. Tricinella

900 N. Broadway Ave., Suite 300
Oklahoma City, OK 73102

t 405.528.2800
f 405.528.5800

www.cfel.com

BASIC LEGAL SERVICES PROGRAM 2026-2027 AGREEMENT

Davis Public Schools

Independent School District No. 10 of Murray County, Oklahoma

Agreement between the school district named above (“District”) and The Center for Education Law, P.C., an Oklahoma professional corporation, (“Center”) for Fiscal Year 2026-2027 (“Fiscal Year”).

IT IS AGREED:

1. Scope of Services: Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. Program Fee and Benefits: District shall pay Center the sum of One Thousand Dollars (\$1,000.00) as a participation fee for Center's 2026-2027 Basic Legal Services Program and be entitled to the following:
 - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
 - b. Center shall provide District with a toll-free telephone number (800-375-3375) to call the Center;
 - c. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates;
 - d. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice; and
 - e. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.
3. Discounted Hourly Rates: District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:

Shareholders/Of Counsel	\$ 300.00
Senior Associates	\$ 260.00
Associate Attorneys	\$ 245.00
Legal Interns/Paralegals	\$ 125.00
4. Reimbursed Expenses: The following expenses incurred in the representation of District by Center shall be reimbursed by District:
 - a. Litigation costs including but not limited to, filing fees, deposition costs, witnesses and investigation expenses;
 - b. Photocopies at 15¢ per copy;

- c. Computerized legal research;
 - d. Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
 - e. Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.
5. Invoices: Center shall submit invoices to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.
6. Other Representation: District acknowledges that Center represents other entities, including but not limited to public schools in Oklahoma. Center will disclose any potential conflicts of interest once identified and may seek consent to waive any conflict of interest if applicable.
7. Staffing: From time to time, two or more attorneys may confer or attend meetings and/or proceedings on District's behalf. We believe that this practice facilitates communication, improves the quality of work, and better serves your legal needs.
8. Technology: Center utilizes various technology, including electronic communications and case management software which cannot be fully protected from unauthorized interception and, due to human error, may result in electronic communications being inadvertently sent to the wrong person. You authorize Center to transmit information, including confidential information, by unencrypted e-mail, text messages, or case management software when we believe it is appropriate.
9. Use of Artificial Intelligence: Center may utilize artificial intelligence ("AI") tools or software to assist in the performance of its legal services. These tools may be used to enhance legal research, drafting, document review, or other tasks to improve efficiency and reduce costs. Center is fully responsible for all work product and will review and supervise any output generated with the assistance of AI tools to ensure it meets professional standards and complies with applicable ethical obligations. Confidentiality will be maintained in accordance with applicable rule of professional conduct. No confidential client information will be entered into any AI system without reasonable assurances that such information will remain protected and not be shared, stored, or used by third parties without authorization. By entering into this Agreement, District acknowledges and consents to Center's limited use of AI tools as described above.

THE CENTER FOR EDUCATION LAW, P.C.

By: Laurad Holmes

“DISTRICT”

By: _____
Board President or Superintendent

Commercial Insurance Proposal

Prepared for:
Davis ISD #10

Proposed Term:
07/01/2026 – 07/01/2027

Presented by:

Jordan Insurance Group
619 Grand Ave NW
Ardmore, OK 73401

Dillon Jordan
Lois Cain

JORDAN INSURANCE GROUP

This presentation is designed to provide an overview of the insurance coverages we prepared for your review. This proposal is meant to facilitate a general understanding of your insurance needs and should not be construed as a legal interpretation of the insurance policies in place or presented within. Please refer to the actual policies for details on coverages, conditions and exclusions that will govern in the event of a loss.

Service Team

Name	Direct Dial Phone Number	E-Mail Address
Dillon Jordan Producer	(580) 223-3233	dillonj@jordancovers.com
Lois Cain Account Executive	(580) 223-3233	loisc@jordancovers.com

General	Phone/Fax/Website
Main Office Telephone Number	(580) 223-3233
Fax Number	(580) 223-8293
Website	www.jordancovers.com

Premium Summary

	2026 Premium	2025 Premium
Property	\$211,929	\$217,088
Boiler & Machinery	\$865	\$1,032
Auto Physical Damage	\$5,300	\$5,704
General Liability	\$6,641	\$5,388
Auto Liability	\$8,854	\$7,180
Educators Legal	\$6,641	\$5,388
Excess Liability	\$0	\$1,754
Total:	\$240,230	\$243,534

2026 Total Values	2025 Total Values
\$55,042,041	\$53,533,331

Excess Liability Options

\$1 Million Excess	\$1,041
\$2 Million Excess	\$1,757
\$3 Million Excess	\$2,417

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

Property

- Full Replacement Cost— except roofs over 15 years old and Autos, Contractors Equipment and DRO adjusted at ACV or buildings designated as ACV or *Stated Value
- No Coinsurance Clause
- Exclusion— Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property— Limit Per Occurrence \$2,000,000,000
- Building— Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property— blanket coverage per statement of values, including:
 - Electronic Data Processing Equipment and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed/Undescribed Property
 - Builder's Risk
(Note: all builder's risk projects must be reported to OSIG— frame projects are subject to approval)
 - Outdoor Property— covered all perils
 - Extra Expense
 - Business Income Including Rental Income and Tuition Income
 - Ordinance or Law Including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property in Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption Including Extra Expense
 - Vehicle damage
- Newly acquired property coverage— newly aquired property should be reported to OSIG within 30 days of acquisition. \$25,000,000
- Earthquake, volcanic eruption— aggregate any one policy year \$10,000,000
- Flood— aggregate any one policy year \$25,000,000
(Note: Flood Zones A and V are excluded)
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage— any one occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles Optional increased deductible quotations are available upon request.

- \$25,000 Property deductible per occurrence
- \$25,000 Property deductible per occurrence: windstorm/hail
- \$10,000 Terrorism deductible per occurrence
- \$50,000 Flood, earthquake and pollution
- \$1,000 Boiler/machinery deductible per occurrence

General Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- \$1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage

- Actual cash value
- \$1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- \$10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- \$1,000 deductible



Cyber Liability

- Claims-made form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- CRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Transfer Fraud
 - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

Excess Cyber Coverage

- \$2,000,000 Limit
- \$5,000,000 annual aggregate
- * Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Deadly Weapon Protection Coverage

- Claims Made Form
- Per Occurrence Limit \$500,000
- Annual Aggregate (Shared by Members) \$2,500,000
- Deductible \$10,000 Event
- Must notify OSIG within 90 days of receiving a notice of a covered accident.

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
400 E Atlanta	5th Grade Center	Replacement Cost	\$1,135,913	\$113,591
400 E Atlanta	ACV-Ag Building 1 (No Contents)	Actual Cash Value	\$150,182	\$0
400 E Atlanta	ACV-Ag Building 2 (No Contents)	Actual Cash Value	\$187,728	\$0
400 E Atlanta	ACV-Ag Building 3 (No Contents)	Actual Cash Value	\$62,577	\$0
400 E Atlanta	ACV-Ag Building 4 (No Contents)	Actual Cash Value	\$62,577	\$0
400 E Atlanta	ACV-Maintenance Shop	Actual Cash Value	\$62,577	\$6,258
400 E Atlanta	Administration	Replacement Cost	\$154,506	\$19,491
400 E Atlanta	Auditorium & Classroom	Replacement Cost	\$4,637,920	\$463,791
400 E Atlanta	Baseball Lights	Replacement Cost	\$56,102	\$0
400 E Atlanta	Baseball Scoreboard	Replacement Cost	\$27,996	\$0
400 E Atlanta	BB Dugouts	Replacement Cost	\$21,038	\$0
400 E Atlanta	Bleachers/Grandstand, Pressbox @ FB Field	Replacement Cost	\$691,203	\$69,120
400 E Atlanta	Covered Walkway between MS/Elem	Replacement Cost	\$103,148	\$0
400 E Atlanta	Elem, Gym & Classroom	Replacement Cost	\$5,010,876	\$501,088
400 E Atlanta	FB Pressbox	Replacement Cost	\$70,729	\$7,086
400 E Atlanta	FB Pressbox (Visitor)	Replacement Cost	\$26,525	\$2,658
400 E Atlanta	FB Storage Building	Replacement Cost	\$7,510	\$753
400 E Atlanta	FB Weight Room/Visitors Dr. Room	Replacement Cost	\$201,577	\$40,396
400 E Atlanta	Fence @ Athletic Complex	Replacement Cost	\$64,834	\$0
400 E Atlanta	Fence @ Main Campus (incl bus lot)	Replacement Cost	\$18,421	\$0

400 E Atlanta	Flag Poles/All Locations	Replacement Cost	\$5,893	\$0
400 E Atlanta	Football Band Shell	Replacement Cost	\$51,573	\$0
400 E Atlanta	Football Concession	Replacement Cost	\$44,205	\$4,429
400 E Atlanta	Football Dressing Room	Replacement Cost	\$293,786	\$58,878
400 E Atlanta	Football Scoreboard	Replacement Cost	\$44,205	\$0
400 E Atlanta	Goal Posts (3)	Replacement Cost	\$7,153	\$0
400 E Atlanta	High School	Replacement Cost	\$10,559,914	\$1,055,991
400 E Atlanta	Kindergarten	Replacement Cost	\$274,676	\$43,056
400 E Atlanta	Lights/Poles @ FB Field	Replacement Cost	\$147,353	\$0
400 E Atlanta	New Cafeteria	Replacement Cost	\$2,375,858	\$237,585
400 E Atlanta	New Football Dressing	Replacement Cost	\$1,630,949	\$163,095
400 E Atlanta	New Gymnasium	Replacement Cost	\$3,865,500	\$386,550
400 E Atlanta	New Lower Elementary	Replacement Cost	\$1,081,967	\$108,197
400 E Atlanta	New Middle School	Replacement Cost	\$4,076,807	\$407,680
400 E Atlanta	Playground Equipment	Replacement Cost	\$56,102	\$0
400 E Atlanta	Restrooms/Ticket Booth @ FB Field	Replacement Cost	\$132,618	\$13,288
400 E Atlanta	Softball Bleachers (2) Metal	Replacement Cost	\$10,315	\$0
400 E Atlanta	Softball Dugouts (2)	Replacement Cost	\$4,421	\$0
400 E Atlanta	Softball Fence	Replacement Cost	\$17,682	\$0
400 E Atlanta	Softball Scoreboard	Replacement Cost	\$7,368	\$0
400 E Atlanta	Softball Storage Building	Replacement Cost	\$4,006	\$14,766
400 E Atlanta	Subterranean Elem Bldg	Replacement Cost	\$1,653,606	\$455,375
400 E Atlanta	Ticket Booth	Replacement Cost	\$5,723	\$574

400 E Atlanta	Track	Replacement Cost	\$1,533,680	\$12,241
400 E Atlanta	Track Fencing	Replacement Cost	\$11,303	\$0
400 E Atlanta	Track Storage Building	Replacement Cost	\$43,948	\$48,889
400 E Atlanta	Vocal Music & Art Room	Replacement Cost	\$736,874	\$73,688
500 East Parker	Elementary	Replacement Cost	\$5,914,387	\$591,439
501 S 6th St	Dwelling - Rental (No Contents)	Replacement Cost	\$256,263	\$0
502 S. 5th	Storage Building	Replacement Cost	\$126,231	\$12,649
509 E Ferguson Ave	ACV-Dwelling (No Contents)	Actual Cash Value	\$133,673	\$0
5th & Ferguson	Ag Building w/Classrooms	Replacement Cost	\$555,914	\$115,752
US Hwy 177	Auto Service	Replacement Cost	\$800,659	\$80,066
US Hwy 177	Fence	Replacement Cost	\$7,368	\$0
US Hwy 177	Outdoor Lights	Replacement Cost	\$8,840	\$0
Total			\$49,234,757	\$5,108,423

Floater Limit: \$150,000
EDP Limit: \$250,000
Extra Expense Limit: \$500,000

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
1203-000001	2021	BBB	14' Utility Trailer		1B9FU1416MM185305	\$2,100
1203-000002	2005	Bluebird	Bus	77	1BAKGCKH75F228178	\$42,000
1203-000003	2006	Bluebird	Bus	71	1BAKGCKH96F233027	\$52,000
1203-000004	2006	Bluebird	Bus	71	1BAKGCKH76F233026	\$52,000
1203-000005	2012	International	Bus	71	4DRBUSKP3CB687210	\$83,000
1203-000006	2014	Bluebird	Bus	71	1BAKGCPH2EF298986	\$84,000
1203-000007	2015	Bluebird	Bus	71	1BAKFCPHOFF309999	\$85,000
1203-000008	2015	Bluebird	Bus	71	1BAKGCPH9FF309998	\$85,000
1203-000009	2016	Bluebird	Bus	71	1BAKGCPH6GF324265	\$85,140
1203-000010	2016	Bluebird	Bus	65	1BAKFCPH7JF335821	\$95,850
1203-000011	2022	Bluebird	Bus	71	1BAKGCSH9NF379779	\$87,452
1203-000012	2022	Bluebird	Bus	71	1BAKGCSH5NF382923	\$88,011
1203-000013	2024	International	Bus	71	4DRBUC8P9RB250057	\$117,658
1203-000014	2019	Dodge	Caravan	8	2C7WDGBG9KR614915	\$41,634
1203-000015	2018	Continental	Cargo Trailer		5NHUVHZ22JY033054	\$7,175
1203-000016	1999	Ford	F350		1FTSW30L1XEB29932	\$10,000
1203-000017	2017	Chevy	Impala		1G11X5S38HU162380	\$21,697
1203-000018	2017	Ford	Micro-Mini Bus	14	1FDES8PM6HKA12379	\$54,998
1203-000019	2017	Ford	Micro-Mini Bus	14	1FDES8PM2HKA12380	\$54,998
1203-000020	2016	Chevy	Pickup		1GC4KYC83GF260332	\$41,660
1203-000021	2011	Ford	Pickup		1FT7X2B66BEC75837	\$5,000
1203-000023	2007	Chevy	Silverado		3GCEC14X77G168928	\$7,000
1203-000024	2010	Chevy	Suburban	8	1GNUCEJE08AR265597	\$35,250
1203-000025	2017	Chevy	Suburban		1GNSCGKC1HR112000	\$41,500
1203-000026	2017	Chevy	Suburban		1GNSCGKC0HR113641	\$41,500
1203-000027	2000	Titan	Trailer		5DZC61623Y1000418	\$3,000
1203-000028	2005	Cimarron	Trailer		49TSG202942502344	\$10,000
1203-000029	2011	Lark Booster	Trailer		5RTBE2026BD023297	\$5,000
1203-000030	2017	Exiss	Trailer		4LAES3023H5067060	\$41,049
1203-000031	2004	Holt	Trailer		4COFS08114A000283	\$1,000
					Total:	\$1,381,672

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than \$32 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools."

The group purchases insurance and reinsurance from "A"-rated carriers. OSIG's insurance providers are long-term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your school's property, your students and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced **insurance and risk management** services you need to protect your school's assets, your board, your staff and, most importantly, your children.



Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than \$21 million and our assets were more than \$105 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share our operating results with our members each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

Statement of Net Assets	
As of 06/30/2025	
Cash	\$67,503,673
Other Assets	\$37,632,794
Total Assets	\$105,136,467
Total Liabilities	\$83,166,312
Total Net Assets/Surplus	\$21,970,155

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at ok.gov/oid. Click on Interlocals under the Quick Links section of the homepage. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power **with an intense focus on controlling member losses**. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$2,000,000,000 for property losses and \$2,000,000 for liability claims in **each and every occurrence subject to a \$10M annual aggregate limit**. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website osig.org
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)

Resolution of Davis ISD #10 to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Davis ISD #10 is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Davis ISD #10 understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Davis ISD #10 By:

Attest:

President, Board of Education

Clerk, Board of Education

Proposal Acceptance

The coverage summaries contained in this document are intended as an outline of coverage only and are necessarily brief. In the event of a loss, all terms, conditions, exclusions, and other provisions of the actual policy will apply. For specific information, please refer to your policies.

Davis ISD #10

Policy Term: 07/01/2026 – 07/01/2027

Check One:

- ☐ I accept this proposal as presented.
- ☐ I accept this proposal with the following changes:

Signature

Date

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-456950 v1

Davis Indep School District 10 - 303078

Primary Contact

Bobby Alexander
Email - baalexander@davis.k12.ok.us
400 E Atlanta Ave
Davis, OK 73030-2939

Billing Account

Davis High School - 216788
400 E Atlanta Ave
Davis, OK 73030-2939

Quote Summary

School Count: 2

Renaissance Products & Services	\$15,261.22
Total	
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$15,261.22

This quote includes: Accelerated Reader, Star and Services.

By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Requested Invoice Date: 01-Jul-2026

Renaissance will issue an invoice for this Quote on the Requested Invoice Date indicated above. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance prior to the Requested Invoice Date. Customer agreed to pay the invoice within 30 days after the Requested Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Account information is correct.

Renaissance Learning, Inc.	Davis High School
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 03-Jun-2026	Date:

Please e-sign OR print, sign, and return this Quote to your Account Representative Aliza Wolf at aliza.wolf@renaissance.com. For any changes or additional information, please reach out by email or phone at (610) 222-5833. Thank you.

Renaissance

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Quote

Q-456950 v1

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance

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Quote

Q-456950 v1

Quote Details

Davis Elementary School – 216793

Products & Services	Quantity	Unit Price	Total
Accelerated Reader			
Quote Year 1 01-Sep-2026 – 31-Aug-2027			
Accelerated Reader Subscription	333	\$8.42	\$2,803.86
Quote Year 1 Subtotal			\$2,803.86
Star Assessments			
Quote Year 1 01-Sep-2026 – 31-Aug-2027			
Star Math Subscription	300	\$5.75	\$1,725.00
Star Reading Subscription	300	\$5.75	\$1,725.00
Star Early Literacy Subscription	200	\$5.75	\$1,150.00
Quote Year 1 Subtotal			\$4,600.00
Platform			
Quote Year 1 01-Sep-2026 – 31-Aug-2027			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Quote Year 1 Subtotal			\$750.00
Davis Elementary School Total			\$8,153.86

Davis Middle School – 370786

Products & Services	Quantity	Unit Price	Total
Accelerated Reader			
Quote Year 1 01-Sep-2026 – 31-Aug-2027			
Accelerated Reader Subscription	333	\$8.42	\$2,803.86
Quote Year 1 Subtotal			\$2,803.86
Star Assessments			
Quote Year 1 01-Sep-2026 – 31-Aug-2027			
Star Math Subscription	309	\$5.75	\$1,776.75
Star Reading Subscription	309	\$5.75	\$1,776.75
Quote Year 1 Subtotal			\$3,553.50
Platform			
Quote Year 1 01-Sep-2026 – 31-Aug-2027			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Quote Year 1 Subtotal			\$750.00
Davis Middle School Total			\$7,107.36

Renaissance

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Quote

Q-456950 v1

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65	Capacity	Enrolled	Available
Pre-3	0	0	0
Pre-K	40	32	0
KG	65	54	6
1st	65	60	12
2nd	65	54	17
3rd	65	49	3
4th	65	62	6
5th	65	50	15

Total

376

High School 240

Elementary 376

Davis Middle School	Capacity	Enrolled	Available
6th	75	51	23
7th	75	53	12
8th	75	60	15

Middle School 164

Total 780

Total

164

Davis High School	Capacity	Enrolled	Available
9th	75	61	8
10th	75	65	16
11th	75	56	13
12th	75	58	32

Total

240

June 8th, 2026

Surplus Items

Bus barn items:

Water Reel

Bus #16 Vin# 1BAKGCKH96F233027

Bus #7 Vin # 4DRBUSKP3CB687210

Kevin's Old Truck Vin# 3GCEC14X77G168928

EXTENDED SCHOOL YEAR PROGRAM STANDARDS (REGULATIONS)

In accordance with the policy of the board of education, the following regulations shall govern the standards for the Extended School Year (ESY) program. The school district will strictly follow the requirements as set forth in *Policies and Procedures for Special Education in Oklahoma* and the technical assistance document *Extended School Year (ESY) Services for Children and Youth With Disabilities*.

Individuals over the age of twenty-one and under the age of twenty-six years, who are legal residents of this school district, may be entitled to receive educational privileges and opportunities in order to complete a secondary education program when they have been unable to complete the twelfth grade due to physical disability or military service. Legal residents of this school district nineteen years of age or older, who are not enrolled in a high school program and have not completed the twelfth grade, may attend adult high school completion programs if such programs are established by the school district and approved by the Oklahoma State Department of Education (SDE).

This school district is responsible for providing Free Appropriate Public Education (FAPE) for children ages 3 through 21 years when it is determined by the individualized education program (IEP) team that the services are needed to receive FAPE.

Extended school year (ESY) services are defined as special education and related services provided by this school district to children with disabilities beyond the regular instructional year as a necessary part of FAPE. The type, amount, or duration of ESY services may not be unilaterally limited, but must be determined on an individual basis by the IEP team. The time period during which ESY may be offered may not be restricted, but will be determined on an individual basis by each student's IEP team.

A disabled student will be eligible for ESY services when it is determined that in the absence of such services the student will regress to such a marked degree that the student will be unable to recoup the loss within a reasonable time. Many factors will be considered in evaluating a student's need for an ESY program. Some of these factors are:

1. **Nature of the Handicapping Condition:** Certain children, by the nature of their handicap, may be predisposed to severe regression and limited recoupment. ESY services will not be limited based upon particular categories of disabilities.
2. **Severity of Handicapping Condition:** Children more severely disabled are most likely to need services.
3. **Availability of Home Stimulus During Summer Months:** In many instances it is feasible for a parent to monitor and implement a child's program during the summer break. When such a non-school program can be implemented by the student's parents and/or peers, it may provide a child the dual benefit of a vacation break from school without severe regression.
4. **Other Factors:** Other factors to be considered in determining the need for ESY include, but are not limited to: the degree of the child's disability; the parents' ability to provide education in the home; the child's rate of progress; the child's need for interaction with nondisabled peers and vocational training; and whether the requested services are an integral part of a program for children with similar disabilities.

EXTENDED SCHOOL YEAR PROGRAM STANDARDS, REGULATIONS (Cont.)

The following factors **must** be considered by the Individual Education Program (IEP) team in determining need for ESY programming:

- Degree of impairment;
- Degree of regression;
- Recovery time from this regression;
- Ability of parents to provide educational structure at home;
- Child's rate of progress;
- Child's behavioral problems;
- Child's physical problems;
- Availability of alternative resources;
- Ability of the child to interact with children and youth who are not disabled;
- Area(s) in curriculum that need continuous attention;
- Child's vocational needs;
- Whether the requested service is extraordinary for the child's condition, as opposed to an integral part of a program for those with the child's condition; and
- Other relevant factors as determined by the IEP team.

Determination of the need for ESY services must be made on an individual basis and addressed appropriately on the IEP.

ESY services may also be appropriate for some children who have received SoonerStart services. To determine need for ESY services, the Individualized Family Service Plan (IFSP) and IEP teams (including family members) will meet and consider all pertinent information including background information, current evaluations, and information provided by SoonerStart. IEP team participants will include:

- an administrator or administrative representative;
- the child's regular education teacher;
- a special education teacher qualified to provide special education in the area of the suspected disability;
- the child's parent(s);
- the child, as appropriate;
- other individuals at the discretion of the parent(s) or this district; and
- a member of the multidisciplinary evaluation team or a representative of the district or some other person who is knowledgeable about the evaluation procedures and the results.

ESY Review Procedures

The IEP review may occur at any time the team member(s) considers appropriate. However, a review must occur on or before the anniversary date of the IEP (i.e., at least once a year). The review requires participation of team members as described under Team Participants in this section. Any team member, including a parent, may initiate a review of placement when revision of the IEP is needed. The IEP should reflect the specific amount and type of special education and related services provided to a child at all times.

EXTENDED SCHOOL YEAR PROGRAM STANDARDS, REGULATIONS (Cont.)

The educational progress and appropriateness of the placement for each eligible child shall be reviewed on at least an annual basis. The review of the IEP shall be accomplished with reference to the schedules and procedures for evaluation of the goals and objectives specified in the IEP. The IEP team continues to provide: ongoing review of the effectiveness and appropriateness of the child's special education and related services; need for changes in type, frequency, or duration of services; and whether the child's placement continues to be the least restrictive environment or needs to be changed.

A review of placement meeting should occur following reevaluation or consideration of new information concerning the educational program of the child. The purpose of this meeting would be to review the present placement, services and any necessary change in services in relation to the new information.

Extended School Year (ESY) services are provided to children with disabilities who meet requirements of this ESY policy. ESY services must be determined and documented through the IEP. Special education and related services shall be provided beyond the regular instructional year as a necessary part of a free appropriate public education, for individual children determined eligible for ESY. Such determinations shall be made on an individual basis.

All special education students will be considered for an ESY program and screened upon request of a parent or other member of the IEP team.

Data and Evaluation Information to Determine ESY Needs

The IEP team must determine a child's need for ESY services by collecting, reviewing, and analyzing existing information and pertinent data, including, but not limited to, the child's disability, educational history, and present levels of performance/educational functioning and needs. Examples of data and information could involve a review of the following:

Criterion-referenced and standardized tests, including pretest and posttest data of a student's progress;

Functional assessments used in natural environments (e.g., home, community, work, school);

Analysis of data collected on a regular basis;

Evaluations and progress records for related services;

Parent, student, and/or service provider information;

Attendance records;

Behavior and disciplinary records;

EXTENDED SCHOOL YEAR PROGRAM STANDARDS, REGULATIONS (Cont.)

Health/medical information;

Interviews with teachers and parents, students; and

Progress reports and assessments to determine the child's performance of IEP annual goals and objectives or benchmarks across time.

Screening Process

1. All special education students will be considered for an ESY program at their annual IEP team meeting and provision will be made on the IEP at that time if the team determines that an ESY program is necessary. Likewise, notation will be made on the IEP if a determination has been made that the student does not need or desire an ESY program.
2. February screening of students will be conducted upon special request by a parent, teacher, or other service provider.
3. All screening forms must be returned prior to the end of the second week in March.
4. The district will compile a list of those students requiring additional consideration and analyze possible service needs.
5. For those students identified as in need of ESY, the district will prepare recommendations as to the nature, duration, and frequency of services needed to assure that significant regression will not occur to such a degree that recoupment cannot be accomplished within a reasonable period of time.
6. At either the spring IEP review or a specially convened IEP team meeting, the team shall be advised of the referral for ESY and the recommendation, if any, that the student be placed in an ESY program for the summer. The advantages and disadvantages of such a program shall be explained to the parent as well as the basis for the referral and recommendation.

If the parent rejects the ESY, such should be recorded on the IEP. If the parent accepts the recommendation for an ESY, the IEP team should complete an amendment to the IEP with regard to services to be provided.

ESY services may be necessary for a free appropriate public education; therefore, procedural safeguards include the right to request a due process hearing. Parents or guardians may request a hearing to challenge the identification, evaluation, or educational placement. Mediation must be available as an option whenever a hearing is requested. However, parents and schools may use mediation to resolve a dispute regarding ESY without a request for a due process hearing.

CHILD IDENTIFICATION, LOCATION, SCREENING, AND EVALUATION NOTICE TO PARENTS

The Davis Public Schools makes a continuing effort to locate any children in the district ages 3-21 who may be disabled and/or developmentally delayed who are not currently being served by the school. State law recognizes the following qualifying conditions: autism, deaf-blindness, hearing impairment, other health impairment, serious emotional disturbance, specific learning disability, speech or language impairment, traumatic brain injury, visual impairment, or developmental delay.

Anyone knowing a child who might be in need of services is asked to notify the local superintendent, principals, or special education teacher at 580-369-2386.

This notice is to inform parents of the child identification, location, screening, and evaluation activities to be conducted throughout the year by the local school district in coordination with the Oklahoma State Department of Education. Personally identifiable information shall be collected and maintained in a confidential manner in carrying out the following activities:

Referral

Preschool children, ages 3–5, and students enrolled in K–12 who are suspected of having disabilities which may require special education and related services may be referred for screening and evaluation through the local schools. Local school districts coordinate with the Sooner Start Early Intervention Program in referrals for identification and evaluation of infants and toddlers who may be eligible for early intervention services beginning at three years of age. The Oklahoma Areawide Service Information System (OASIS), through a toll free number (1-800-42-OASIS), also provides state-wide information and referrals to local schools and other service providers.

Screening

Screening activities may include vision, hearing, and health. Other screening activities may include: review of records and educational history, interviews, observations, and specially developed readiness or educational screening instruments.

1. Readiness Screening: Personally identifiable information is collected on all kindergarten and first grade students participating in school-wide readiness screening to assess readiness for kindergarten and first grade entry. Results of the screening are made available to parents or legal guardians, teachers, and school administrators. No child shall be educationally screened for readiness or evaluated without notice to the child's parent or legal guardian.
2. Educational Screening: Educational screening includes procedures for the identification of children who may have special learning needs and may be eligible for special education and related services. Each school district in the state provides educational screening. No child shall be educationally screened whose parent or legal guardian has filed written objection with the school district.

Educational screening is implemented for all first grade students each school year.

**CHILD IDENTIFICATION, LOCATION, SCREENING, AND
EVALUATION, NOTICE TO PARENTS (Cont.)**

Second through twelfth grade students shall be screened as needed or upon request of the parent, legal guardian, or teacher.

Students entering the public school system from another state or from within the state without previous educational screening, shall be educationally screened within six months from the date of entry.

Evaluation

Evaluation means procedures used in accordance with federal laws and regulations to determine whether a child has a disability and the nature and extent of the special education and related services that the child needs. The term means procedures used selectively or procedures used with all children in a school, grade, or class. Written consent of the parent or legal guardian for such evaluation must be on file with the local school district prior to any child receiving an initial evaluation for special education and related services.

Collection of Personally Identifiable Information

Educational records containing personally identifiable information collected by the schools in the identification, location, screening, and evaluation of children shall be maintained in accordance with the Family Educational Rights and Privacy Act (FERPA) and the Policies and Procedures for Special Education in Oklahoma. School districts develop and implement a local policy regarding the collection, storage, disclosure, and destruction of confidential student records. Parents may obtain a copy of the local policy from the local school administrator.

Certified Staff on Temporary Contract 2026-2027

Exhibit A

Kourtney Fullerton
Erin Healey

Support Staff 2026-2027

Exhibit B

Tracy York

Summer Workers

Summer 2026

Exhibit C

Summer Workers

Dusty Raper - Summer Coaching
Brent Deen - Summer Coaching
Hunter Fullerton - Summer Coaching
Jace Garrison - Summer Coaching
Jason Schroeder - Summer Coaching
Mackenzie Ruth - Summer Coaching
Jordan Brown - Summer Coaching
Corey Duncan - Summer Coaching
Kevin Martin - Grounds/Summer Coaching
Dane Parker - Grounds/Summer Coaching
Greg Parker - Grounds/Summer Coaching
Blaine Elliott - Grounds/Summer Coaching

Kristie Jones - Summer School
Shelly Burch - Summer School
Kelly Allen - Summer School

Amanda Edwards -Special Ed
Leah Smith- Special Ed

Soni Henson - June only