

**Davis Board of Education Special Meeting**  
**Tuesday, June 23, 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 June 8th, 2026.
  - 2.b. Approve Purchase Order encumbrances for all funds and change orders.  
General Fund Po #s 315-318 with a total of \$65,555.00.  
Bond Fund 37 Po #s 20 with a total of \$1,000.00
3. Discussion and possible board action to approve the following contracts, renewals, and/or agreements for the 2026-2027 school year.
  - 3.a. Oklahoma School Assurance Group.
  - 3.b. Miller Office Equipment.
  - 3.c. Midwest Bus Sales.
4. Discussion and possible board action to approve and award bids for the **Elementary Addition** as recommended by MacHill Construction. (The board reserves the right to accept all, part, or reject any or all bids.)
5. 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:
6. Employment of the following for the 2026-2027 school year.
  - 6.a. Erin Elliott, High School Special Education Teacher.
  - 6.b. Jacob Kreamer, Middle School Math Teacher.
7. Resignations:
  - 7.a. Kristy Harmon, Middle School Math Teacher.
  - 7.b. Valorie Stout, High School Special Education Teacher.
8. Acknowledge the board's return to open session.
9. Statement of minutes of executive session.
10. Discussion and possible board action to approve employment of the following for the 2026-2027 school year.
  - 10.a. Erin Elliott, High School Special Education Teacher.
  - 10.b. Jacob Kreamer, Middle School Math Teacher.
11. Discussion and possible board action to approve Resignations of:
  - 11.a. Kristy Harmon, Middle School Math Teacher.
  - 11.b. Valorie Stout, High School Special Education Teacher.
12. 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, June 8, 2026 6:00 PM**  
**Davis Board of Education, High School, Media Room**  
**702 S. 4th**  
**Davis, OK 73030**

1. Call to order and roll call of members.

Attendance Taken at 6:06 PM.

Bubba Bolding: Absent

Chad Fielding: Present

Lee Henley: Present

Jeremy Hoffman: Present

Ryan Oden: Absent

Present: 3, Absent: 2.

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:

Motion was made by Lee Henley and seconded by Jeremy Hoffman to approve consent agenda items 2a.-2.d. Motion was approved. Votes are as follows. This motion, made by Lee Henley and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Absent

Yes: 3, No: 0, Absent: 2

a. Approve minutes of the previous regular meeting held on May 11th, 2026.

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.

c. Approval of Treasurer's report.

d. Approval of Activity Fund Report.

3. Superintendent's Report.

Jeff Brown introduced the new teachers during this time. Ms. Gilber spoke about the opening of the bids and that we had lots of bids turned in by hand and submitted online as well.

She also spoke about the Student preliminary test scores were great. The improvements the students have made on their scores.

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.

Motion was made by Jeremy Hoffman and seconded by Lee Henley to approve the request of approval of adding State Aid and/or Federal Funds for schools General and Child Nutrition Funds. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Lee Henley, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Absent

Yes: 3, No: 0, Absent: 2

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.

Motion was made by Chad Fielding and seconded by Jeremy Hoffman to approve Donations, Dues, and Fees to be able to go into all activity accounts for the 2026-2027 school year. Motion was approved. Votes are as follows. This motion, made by Chad Fielding and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Absent

Yes: 3, No: 0, Absent: 2

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

Motion was made by Jeremy Hoffman and seconded by Lee Henley to approve contracts and agreements for the 2026-2027 school year for agenda items 6.a-6.e. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Lee Henley, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Absent

Yes: 3, No: 0, Absent: 2

- a. Annual Amendment to renew the food service management company OPAA contract renewal.
- b. New Century School Photography Contract.
- c. The Center for Education Law.
- d. OSIG Jordan Insurance Group.
- e. Renaissance Accelerated Reader/Star Renewal.

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

Motion was made by Chad Fielding and seconded by Lee Henley to approve leaving the class capacity size the same. Motion was approved. Votes are as follows. This motion, made by Chad Fielding and seconded by Lee Henley, passed.

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

Yes: 3, No: 0, Absent: 2

8. Discussion and possible board action to approve the surplus of the following items:

Motion was made by Lee Henley and seconded by Chad Fielding to approve the surplus of the following items 8a. Water Reel, Bus #7, Bus #16, and old transportation truck. Motion was approved. Votes are as follows. This motion, made by Lee Henley and seconded by Chad Fielding, passed.

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

Yes: 3, No: 0, Absent: 2

- 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:

Motion was made by Jeremy Hoffman and seconded by Lee Henley to approve the updating of existing policies and/or adding new policies agenda items 9.a-9.b. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Lee Henley, passed.

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

a. Extended School Year Program Standards (Regulations) - EHBCA-R.

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.

Motion was made by Jeremy Hoffman and seconded by Lee Henley to approve granting the City of Davis a Utility Easement. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Lee Henley, passed.

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

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:

Motion was made by Jeremy Hoffman and seconded by Chad Fielding to approve to convene into executive session to discuss items 11.a-11.b.3. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Chad Fielding, passed.

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

Board and Superintendent went into executive session at 6:17pm.

a. Employment of the following for the 2026-2027 school year:

1. Dulaney Muck - 1st Grade Teacher.

2. Jaley Lawson, Kindergarten Teacher.
3. Holli Cook - Art Teacher.
4. Jason Everett, Remote OSB Paraprofessional.
5. Certified Staff on Temporary Contract (Exhibit A).
6. Support Staff (Exhibit B).
7. Summer Workers (Exhibit C).

b. Resignations:

1. Tammie Webb, Elementary Principal.
2. Stephanie Rogers, High School Science.
3. Marty Teakell, High School Science Teacher.

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.

d. Conduct ongoing evaluation of the Superintendent.

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

Board members that were present in executive session were Chad Fielding, Jeremy Hoffman, Lee Henley and Superintendent Jamea Gilbert. They returned from executive session at 7:11pm.

13. Statement of minutes of executive session.

Chad Fielding Board Vice President, stated that the minutes were sealed and given to the minutes clerk upon returning from executive session.

No actions or votes were taken during executive session.

14. Discussion and possible board action on the employment of the following for the 2026-2027 school year:

Motion was made by Jeremy Hoffman and seconded by Lee Henley to approve employment listed on agenda items 14.a-14.g. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Lee Henley, passed.

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

Ryan Oden: Absent

Yes: 3, No: 0, Absent: 2

- a. Dulaney Muck - 1st Grade Teacher.
- b. Jaley Lawson, Kindergarten Teacher.
- c. Holli Cook - Art Teacher.
- d. Jason Everett, Remote OSB Paraprofessional.
- e. Certified Staff on Temporary Contract (Exhibit A).
- f. Support Staff (Exhibit B).
- g. Summer Workers (Exhibit C).

15. Discussion and possible board action to approve the Resignations of the following:

Motion was made by Lee Henley and seconded by Chad Fielding to approve the Resignations of the following agenda items 15.a-15c. Motion was approved. Votes are as follows. This motion, made by Lee Henley and seconded by Chad Fielding, passed.

Bubba Bolding: Absent

Chad Fielding: Yes

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Absent

Yes: 3, No: 0, Absent: 2

- a. Tammie Webb, Elementary Principal.
- b. Stephanie Rogers, High School Science.
- 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.

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

Bubba Bolding: Absent

Chad Fielding: Yes

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

#### 17. New Business

No new business.

#### 18. Adjourn

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

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

Meeting was adjourned at 7:14pm.

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Bubba Bolding

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Ryan Oden

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Jeremy Hoffman

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Lee Henley

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Chad Fielding

Minutes Clerk

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## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 315 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	315	06/09/2026	18765	NASP	AWARE PREPARE CRISIS TRAINING WORKSHOP #1	55.00
11	316	06/09/2026	18105	INDUSTRY SYSTEMS	SECURITY CAMERAS CAMPUS WIDE	45,000.00
11	317	06/09/2026	15957	TEX-OMA BUILDERS SUPPLY	Security Doors	15,000.00
11	318	06/09/2026	18865	BILLINGS LAWN CARE LLC	WEED CONTROL GROUND SERVICE	5,500.00
<b>Non-Payroll Total:</b>						<b>\$65,555.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$65,555.00</b>

# DAVIS PUBLIC SCHOOL

## Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 20 - 999, Fund(s): BOND FUND 37 CONST 2016

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
37	20	06/09/2026	18863	SULPHUR ABSTRACT & TITLE	EARNIST MONEY FEE FOR PURCHASE REAL PROP	1,000.00
<b>Non-Payroll Total:</b>						<b>\$1,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,000.00</b>

**Change Order Listing**

**Options:** Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/9/2026 - 6/30/2026,  
 Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
17	07/01/2025	13077	BARLOW EDUCATION MGMT SERVICES LLC	FEDERAL PROGRAM MANAGEMENT FEES MONTHLY	-120.50
23	07/01/2025	18276	A&A SUPPLY LLC	TRANSPORTATION SUPPLIES PARTS ETC	-449.13
28	07/01/2025	18377	DAVISON FUELS & OIL, LLC	FUEL FOR VEHICLES AND BUSES	-3,000.00
29	07/01/2025	18662	D&D OUTDOOR WORKS AND REPAIRS, LLC	SUPPLIES PARTS REPAIRS REPLACEMENTS FOR MOWERS ETC	-115.72
44	07/01/2025	17481	HEAVY DUTY REPAIR LLC	BUSS AND VEHICLE REPAIRS AND PARTS	-678.82
48	07/01/2025	16646	HOLT TRUCK CENTER	TRANSPORTATION SUPPLIES	-904.12
64	07/01/2025	12709	MIKE HELLACK CHEVROLET	VEHICLE REPAIRS AND SUPPLIES PARTS ETC	-500.00
91	07/01/2025	16996	OT SOLUTIONS	OCCUPATIONAL THERAPY SERVICES	1,680.00
100	07/01/2025	308	PITNEY BOWES GLOBAL FINAN SERV LLC	POSTAGE MACHING RENTAL LEASE	-92.04
102	07/01/2025	18534	PITMON OIL & GAS CO., LLC	TRANSPORTATION DIESEL AND OIL FOR DRUMS	-1,200.00
112	07/01/2025	1105	ROSS TRANSPORTATION	TRANSPORTATION SUPPLIES	-537.98
132	07/01/2025	18536	THE CENTER FOR EDUCATION LAW, PC	LEGAL CONSULATION	900.00
133	07/01/2025	797	TAKE TWO ARDMORE CITY SCHOOLS	ALTERNATIVE EDUCATION SERVICES	12,029.00
138	07/01/2025	13548	RODNEY JONES DBA TIRE DOCTOR	TIRES/REPAIRS BUS AND VEHICLES	-654.00
141	07/01/2025	15887	UMB CORPORATE TRUST DEPT	ADMINISTRATIVE FEE FOR BOND PAYMENTS	-200.00
159	07/01/2025	17486	DUSTY'S DIESEL	BUS AND VEHICLE REPAIRS AND SUPPLIES/PARTS	-500.00
164	07/01/2025	12329	CHICKASAW PERSONAL COMM	BUS RADIO CONTRACT REPAIRS AND MAINT	-240.00
176	07/01/2025	18562	CANON FINANCIAL SERVICES, INC.	COPIER SERVICE CONTRACT SCHOOLWIDE	-773.08
181	07/01/2025	18594	BUILDING CAPACITY EDU LLC	AWARE COMMUNITY MANAGER FEES	169.99
207	07/15/2025	18706	PROSPERITY BANK	MISC CAMPUS SUPPLIES	4,000.00
224	08/12/2025	18507	KAYLA BUCHANAN	STUDENT WORKER CONTRACT	-108.36
225	08/12/2025	18717	SHOOTER BEAL	STUDENT WORKER CONTRACT	-122.00
271	10/14/2025	18706	PROSPERITY BANK	POSTAGE AND MAILING FEES	-14.18
274	10/14/2025	18706	PROSPERITY BANK	STARLINK INTERNET AND ROUTER SERVICE FOOTBALL	332.00
287	12/10/2025	18482	TEXOMA PSYCHOLOGY GROUP	SPECIAL ED TESTING REPORTS AND MEEGS	-600.00
304	03/10/2026	18617	NEWCASTLE PUBLIC SCHOOLS	ALTERNATIVE EDUCATION SERVICES THRIVE	3,552.89
314	05/13/2026	677	MIDWEST BUS SALES INC	SECURITY CAMERAS INSTALLATION & EQUIP BUSES	51,500.00

<b>Non-Payroll Total:</b>	<b>\$63,353.95</b>
<b>Payroll Total:</b>	<b>\$2,243.50</b>
<b>Report Total:</b>	<b>\$65,597.45</b>

# DAVIS PUBLIC SCHOOL

## Change Order Listing

**Options:** Fund(s): BUILDING 21, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/9/2026 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
9	07/01/2025	15470	EWING IRRIGATION PRODUCTS INC.	WATER LINE SUPPLIES	-80.90
15	07/01/2025	80052	SAMMIE D JONES	KEYS'LOCKS CYLINDERS REPLACEMENTS / REKEYING	-192.00
31	07/01/2025	17938	TK ELEVATOR	ELEVATOR CONTRACT/AGREEMENT	-680.93
48	04/15/2026	18662	D&D OUTDOOR WORKS AND REPAIRS, LLC	GROUNDS SUPPLIES EQUIP REPAIRS PARTS ETC	-298.69
50	05/13/2026	18860	OSBORN TREE SERVICE	TREE TRIMMING SERVICES	700.00
<b>Non-Payroll Total:</b>					<b>(\$552.52)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$552.52)</b>

# DAVIS PUBLIC SCHOOL

## Change Order Listing

**Options:** Fund(s): CHILD NUTRITION 22, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/9/2026 - 6/30/2026,  
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
15	07/01/2025	17356	OPAA! FOOD MANAGEMENT OF OK, LLC	FOOD MANAGEMENT FEES MEALS FEES	15,834.60 ✓
19	07/01/2025	414	TREATS SOLUTIONS LLC	CAFETERIA SUPPLIES CLEANING ETC	-398.54 ✓
				<b>Non-Payroll Total:</b>	<u>\$15,436.06</u>
				<b>Payroll Total:</b>	<u>(\$65.70)</u>
				<b>Report Total:</b>	<u><u>\$15,370.36</u></u>

# DAVIS PUBLIC SCHOOL

## Change Order Listing

**Options:** Fund(s): BOND FUND 31 2025 BUIDLING ISSUE, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/9/2026 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/15/2025	13356	STEPHEN H MCDONALD AND ASSOC	BOND SERVICE FEES BOND 2025	-57,400.00
3	07/15/2025	18425	OKLAHOMA ATTORNEY GENERAL	BOND EXAMINATION FEES	-1,879.50
				<b>Non-Payroll Total:</b>	<b>(\$59,279.50)</b>
				<b>Payroll Total:</b>	<b>\$0.00</b>
				<b>Report Total:</b>	<b>(\$59,279.50)</b>

# DAVIS PUBLIC SCHOOL

## Change Order Listing

**Options:** Fund(s): BOND FUND 37 CONST 2016, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/9/2026 - 6/30/2026, Include Negative Changes: True

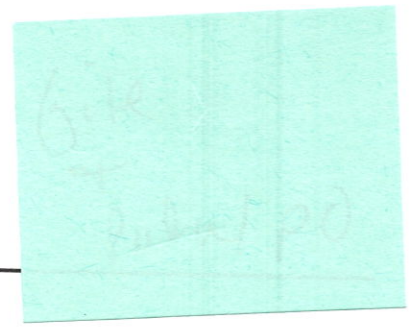
PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2025	13356	STEPHEN H MCDONALD AND ASSOC	BOND SERVICE FEES BOND16	-3,550.00 $\emptyset$
7	11/12/2025	18105	INDUSTRY SYSTEMS	NETWORKING FIBER AND CABELING	-3,946.83 $\Psi$
18	05/13/2026	333	RICKS FURNITURE INC	FLOORING MIDDLE SCHOOL CLASSROOMS	-15,749.99 $\emptyset$
				<b>Non-Payroll Total:</b>	<u>(\$23,246.82)</u>
				<b>Payroll Total:</b>	<u>\$0.00</u>
				<b>Report Total:</b>	<u><u>(\$23,246.82)</u></u>



# OSAG

Oklahoma School Assurance Group

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May 25, 2026

Davis School District  
Jamea Gilbert  
400 East Atlanta Avenue  
Davis, OK 73030

Dear Jamea Gilbert and Board of Education:

Your 2026-2027 workers' compensation premium quote from the Oklahoma School Assurance Group (OSAG) is enclosed.

**It is important to review the proposal completely, to familiarize yourself with the member benefits provided by OSAG for your district.** Several important documents are enclosed for your review. Don't hesitate to call our office for assistance with questions about your OSAG quote.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$116,364,539 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto and look forward to serving Davis School District in 2026-2027.

**Your OSAG policy will automatically renew on 7/1/2026, so no action is due on your part.** If you have any questions regarding your quote material, please contact Victoria Keith or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley, Chief Operating Officer  
Oklahoma School Assurance Group

TJW/ear  
enclosure

P.O. Box 18858, Oklahoma City, OK 73154  
Phone: 800-699-5905 Facsimile: 405-842-0051 [www.okschoolassurancegroup.org](http://www.okschoolassurancegroup.org)

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation



## Oklahoma School Assurance Group

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May 25, 2026

Jamea Gilbert  
Davis School District  
400 East Atlanta Avenue  
Davis, OK 73030

**Re: 2026-2027 OSAG Workers' Compensation Insurance Quote**

*The policy will automatically renew on 7/1/26 – No action needed.*

Dear Jamea Gilbert,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2026-2027 OSAG renewal quote is as follows:

**Total 2026-2027 OSAG Workers' Compensation  
Renewal Premium including Dividend/Credits:**

**\$28,896.00**

**Non-Auditable**

*\*Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000*

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

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**About the OSAG Proposal:**

\*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

\*All members that renew with OSAG have a *Membership Dividend* associated with active membership.  
*To receive the Membership Dividend, a member must be active with paid premium.*

*\*OSAG has awarded \$500,000 in Safety Equipment Grants, a \$250,000 board approved Shared Premium Credit awarded to all active members in 2024-2025, as well as continued Annual Premium Credits when available. OSAG credits are predicted to continue in the future for all active members."*

**\*\*See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154  
Ph: 800-699-5905 Fax: 405-842-0051 [www.okschoolassurancegroup.org](http://www.okschoolassurancegroup.org)

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The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation



# OSAG

## Member Benefits of the Oklahoma School Assurance Group

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, proudly serving 98% of Oklahoma schools!

The OSAG motto is "to provide the most efficient and economical workers' compensation services to Oklahoma public schools."

**Since 1994, member school districts have accumulated a total savings of \$116,364,539!**

### ALL OSAG member benefits are FREE to include the following:

- Insurance consulting services covering **MOST** lines of district insurance needs, i.e. workers' compensation, property, liability, etc.
- OSAG Training Seminars provided four times annually, in addition to presentations at Oklahoma ASBO spring & fall conferences, & various conferences throughout Oklahoma.
- Online safety training video program with 1,000+ videos provided. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at [www.okschoolassurancegroup.org](http://www.okschoolassurancegroup.org), 24 hrs/day, 7 days/week.
- NEW Learning Management System as part of the OSAG – Amtrust Financial Services partnership.
- Onsite Risk Control Management visitations as designated or upon request.
- Monthly newsletter providing claims processing assistance, OSAG board correspondence, & notifications of upcoming OSAG events.
- **Guaranteed annual premium! One premium quote for one year of coverage with no additional premium owed due to payroll auditing.**
- Premiums based on **individual** school district's workers' compensation claim performance and not based on group.
- **No risk policy!** OSAG, as well as its members, assume **ZERO** risk or liability for claims made. OSAG is a fully insured program. All OSAG funds belong to OSAG membership.


### Potential dividend earnings!

- Individual district performance dividend used to reduce future premium costs! Since inception, approximately \$33,750,604 has been awarded to qualifying members as premium refunds, performance dividends, \$500,000 in Safety Equipment Grants, a \$250,000 Shared Premium Credit, & upfront premium savings.


**AFFIDAVIT FOR FILING WITH COMPETITIVE BID**

STATE OF OKLAHOMA            )  
  )    SS  
COUNTY OF OKLAHOMA        )

Tom Beckman, of lawful age, being first duly sworn, an oath says that he is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any county official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any county official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

  
\_\_\_\_\_  
Tom Beckman

Subscribed and sworn to before me this 25th day of May 2026.

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

ELIZABETH A. RIDENER  
NOTARY PUBLIC - STATE OF OKLAHOMA  
MY COMMISSION EXPIRES FEB. 07, 2028  
COMMISSION # 12001300

My commission expires: 02/07/28  
My commission number: 12001300

NOTE:  
Each competitive bid submitted to a county, school district or municipality must be accompanied by the above Affidavit as required by 74 O.S. 1976 85.25. Any bids received without an attached affidavit cannot be received as a valid bid per O.S.

407 E. Main  
Antlers, OK 74523  
(800) 522-3889 Phone  
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave  
Ada, OK 74820  
(580) 332-6300 Phone  
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave  
McAlester, OK 74501  
(888) 332-3431 Phone  
(918) 426-3626 Fax

Davis Public School  
400 E Atlanta  
Davis, OK 73030

Davis Public School  
400 E Atlanta  
Davis, OK 73030

**Renewal Maintenance Contract Proposal**  
**Contract # MOEC102479-03**  
**Renewal Date Range 8/15/2026 - 8/14/2027**

6/9/2026

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

**Your Contract Renewal Rate will be \$0.00 billing Monthly**  
**Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

Contract #	Equipment	Location	Covered Copies	Overage Rate	Overage Cycle
<b>B5875</b>	<b>ESTUDIO6516AC</b>	<b>C1LL33585</b>	<b>High School Rm 106</b>		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White		<b>0.00</b>	<b>0.005</b>	Monthly
Color	Color		<b>0.00</b>	<b>0.05</b>	Monthly
<b>B6387</b>	<b>IMC-MF1643iF II</b>	<b>35A37056</b>	<b>HS Llibrary</b>		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White		<b>0.00</b>	<b>0.005</b>	Monthly
<b>B6388</b>	<b>IMC-MF1643iF II</b>	<b>35A37062</b>	<b>Admin Bldg</b>		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White		<b>0.00</b>	<b>0.005</b>	Monthly
<b>B6394</b>	<b>IMC-MF1643iF II</b>	<b>35A37057</b>	<b>Admin Bldg</b>		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White		<b>0.00</b>	<b>0.005</b>	Monthly
<b>B6395</b>	<b>IMC-MF1643iF II</b>	<b>35A37058</b>	<b>HS conference room.</b>		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White		<b>0.00</b>	<b>0.005</b>	Monthly
<b>B6396</b>	<b>IMC-MF1643iF II</b>	<b>35A37059</b>	<b>Elem Library</b>		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White		<b>0.00</b>	<b>0.005</b>	Monthly
<b>B6397</b>	<b>IMC-MF1643iF II</b>	<b>35A37060</b>	<b>MS Library</b>		

Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6398</b>	<b>IMC-MF1643iF II</b>	<b>35A37061</b>	<b>Admin Bldg</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6399</b>	<b>ESTUDIO2525AC</b>	<b>SSDP83222</b>	<b>Cafeteria office</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
Color	Color	0.00	0.05	Monthly
<b>B6401</b>	<b>ESTUDIO6528A</b>	<b>CTEP67285</b>	<b>MS Workroom</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6403</b>	<b>ESTUDIO6528A</b>	<b>CTEP67254</b>	<b>HS Workroom 2nd Fl</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6404</b>	<b>ESTUDIO6528A</b>	<b>CTEP67286</b>	<b>Lower Elem Workroom</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6405</b>	<b>ESTUDIO2525AC</b>	<b>SSDP83188</b>	<b>Superintendents office</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
Color	Color	0.00	0.05	Monthly
<b>B6407</b>	<b>ESTUDIO2525AC</b>	<b>SSDP83258</b>	<b>Elem Office</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
Color	Color	0.00	0.05	Monthly
<b>B6408</b>	<b>ESTUDIO6528A</b>	<b>CTEP67258</b>	<b>Elem Workroom</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6409</b>	<b>ESTUDIO2525AC</b>	<b>SSDP83261</b>	<b>MS Office</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
Color	Color	0.00	0.05	Monthly
<b>B6410</b>	<b>ESTUDIO4528A</b>	<b>CTFP34066</b>	<b>Ag building</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6412</b>	<b>ESTUDIO2525AC</b>	<b>SSDP83215</b>	<b>HS Office</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
Color	Color	0.00	0.05	Monthly
<b>B6414</b>	<b>ESTUDIO2528A</b>	<b>CTEP31939</b>		
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6416</b>	<b>ESTUDIO2528A</b>	<b>CTEP31960</b>	<b>HS GYM</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6417</b>	<b>ESTUDIO4528A</b>	<b>CTEP33117</b>		
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly
<b>B6419</b>	<b>ESTUDIO2528A</b>	<b>CTEP31959</b>	<b>Field house</b>	
Meter	Meter Group	Meter Group Covered Copies	Overage Rate	Overage Cycle
B\W-109	Black and White	0.00	0.005	Monthly

C9114

ESTUDIO5525AC

SSKN83174

HS Workroom

Meter

Meter Group

Meter Group Covered Copies

Overage Rate Overage Cycle

B\W-109

Black and White

0.00

0.005 Monthly

Color

Color

0.00

0.05 Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

**This is not a bill ....  
Please Sign and Return.  
Invoice to follow.**

Sincerely,

Rachel McPherson  
Contract Administrator  
rmcpherson@milleroffice.com  
Phone

Contract# MOEC102479-03

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

New Purchase Order# \_\_\_\_\_

\* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

# Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial)\_\_\_\_\_



# MIDWEST

bus sales | Division of The Kincaid Group

June 18, 2026

Davis Public Schools  
400 East Atlanta Ave  
Davis, OK 73030

Jamea Gilbert

Midwest Bus Sales proposes a three-year lease to Davis Public Schools. Details of the lease would be for (3) new 71 passenger Thomas C2 buses with air conditioning. This proposal comes with the understanding that Davis P.S. will enter into a three-year full maintenance lease agreement for the period of July 1, 2026, through June 30, 2029. The annual price for the new 71 passengers would be \$28,500 per year per bus with an annual mileage rate of 15,000 miles per year per bus or a combined total of 45,000 miles over the course of the three-year lease period.

Camera system options: Cameras have been purchased by Davis PS and will be installed into lease buses prior to delivery.

If Davis Public Schools chooses to accept this proposal, please sign and date below and return to me at your earliest convenience. A new lease agreement will be prepared and submitted prior to delivery of the new bus this spring.

Thank you for allowing us the opportunity to submit this proposal. If you have any questions, please call me at (405) 403-2451.

Sincerely,

Justin Roles  
Midwest Bus Sales  
2150 SW 27<sup>th</sup> St.  
El Reno, OK 73036  
[jroles@midwestbussales.com](mailto:jroles@midwestbussales.com)

I accept the above proposal and ask Midwest Bus Sales to hold (2-3) new 71 passenger Thomas school bus equipped with AC for Davis Public Schools.

DUE TO FLUCUATING INTREST RATES, THESE LEASE RATES ARE QUOTED WITH CURRENT INTREST RATES AT THE TIME THIS PROPOSAL IS GENERATED. MIDWEST BUS SALES IN UNABLE TO LOCK IN RATES UNTIL APPROXIMATLEY 30 DAYS PRIOR TO BUS DELIVERY. AT THAT TIME INTREST RATES WILL BE RE-EVALUATED AND IF THERE IS ANY CHANGE IN THE RATES THEY WILL BE ADJUSTED AND INCLUDED IN THE LEASE DOCUMENT SENT TO THE SCHOOL PRIOR TO DELIVERY.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Bus #'s: \_\_\_\_\_