MINUTES OF
Idabel Public Schools
REGULAR MEETING OF THE BOARD OF EDUCATION
June 8, 2026

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE, IDABEL, OKLAHOMA MET June 8, 2026 AT 5:30 PM WITH THE FOLLOWING MEMBERS PRESENT:

Attendance Taken at 5:31 PM.

Maddie Briley:	Present
Donny Butler:	Present
Sharon Hill-Wooten:	Present
Eric Nuber:	Present
James Raley:	Absent

JAMES RALEY IS NO LONGER A MEMBER. SEAT #5 IS A VANCANT SEAT AT THIS TIME.

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**

   A. **PRESIDENT: DONNY BUTLER**
   B. VICE PRESIDENT: ERIC NUBER
   C. CLERK: MADDIE BRILEY
   D. MEMBER: SHARON HILL-WOOTEN
   E. MEMBER:

2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:**
   MINUTES OF 5/11/26 REGULAR MEETING

   TREASURER'S REPORT
   ENCUMBRANCES

   FUND NUMBERS:
   GENERAL FUND 11 - #605-611

CHILD NUTRITION FUND 22- #30
SINKING FUND 41- #4

ACTIVITY FUND BALANCES

RESIGNATIONS:
ARIANA HERNANDEZ-PARA-PS
BEVERLY STUART-JOM COORDINATOR-HS
KAYLA THREADGILL-TEACHER-HS
VICTORIA VOSS-PARA-PS
CHARLA CLEMENTS-TEACHER-HS

MOTION TO APPROVE THE CONSENT AGENDA Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

3. **PRINCIPALS/DIRECTORS REPORT**
   SUPERINTENDENTS REPORT

4. **VOTE TO APPROVE OR DISAPPROVE SERVICE CONTRACTS FOR YEAR 2026-27.**
   SENDI RANEY—OCCUPATIONAL THERAPY
   APRIL HURST—PHYSICAL THERAPY
   KENNETH KLIEWER—SPEECH THERAPY
   LANA MCELROY—SPEECH THERAPY

   MOTION TO APPROVE SERVICE CONTRACTS FOR YEAR 2026-27. SENDI RANEY-OCCUPATIONAL THERAPY APRIL HURST-PHYSICAL THERAPY

KENNETH KLIEWER-SPEECH THERAPY LANA MCELROY-SPEECH THERAPY Passed with a motion by Maddie Briley and a second by Sharon Hill-Wooten.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

5. **VOTE TO APPROVE OR DISAPPROVE KEYSTONE FOOD SERVICE CONTRACT RENEWAL FOR SCHOOL YEAR 2026-27**

MOTION TO APPROVE KEYSTONE FOOD SERVICE CONTRACT RENEWAL FOR SCHOOL YEAR 2026-27 Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

6. **VOTE TO APPROVE OR DISAPPROVE OKLAHOMA SCHOOL ASSURANCE GROUP (OSAG) WORKERS' COMPENSATION RENEWAL FOR SCHOOL YEAR 2026-27.**

MOTION TO APPROVE OKLAHOMA SCHOOL ASSURANCE GROUP (OSAG) WORKERS' COMPENSATION RENEWAL FOR SCHOOL YEAR 2026-27. Passed with a motion by Maddie Briley and a second by Sharon Hill-Wooten.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

7. **VOTE TO APPROVE OR DISAPPROVE MEMBERSHIP AGREEMENT FOR OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG) FOR SCHOOL YEAR 2026-27.**

MOTION TO APPROVE MEMBERSHIP AGREEMENT FOR OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG) FOR SCHOOL YEAR 2026-27. Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea

James Raley: Absent

Yea: 4, Nay: 0, Absent: 1

8. **VOTE TO APPROVE OR DISAPPROVE THE AMENDED YEARLY BID FOR 4-WAY PEST CONTROL TO INCLUDE THE NEW BAND HALL.**

MOTION TO APPROVE THE AMENDED YEARLY BID FOR 4-WAY PEST CONTROL TO INCLUDE THE NEW BAND HALL. Passed with a motion by Sharon Hill-Wooten and a second by Maddie Briley.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Absent

Yea: 4, Nay: 0, Absent: 1

9. **Consideration and possible action to approve or disapprove the proposed School Transportation Use Procedure, establishing guidelines and requirements for the use of district-owned vehicles and transportation services for non-school-related activities.**

MOTION TO APPROVE the proposed School Transportation Use Procedure, establishing guidelines and requirements for the use of district-owned vehicles and transportation services for non-school-related activities. Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Absent

Yea: 4, Nay: 0, Absent: 1

10. **VOTE TO APPROVE OR DISAPPROVE THE CERTIFIED PAY SCALE FOR SCHOOL YEAR 2026-27.**

    MOTION TO APPROVE THE CERTIFIED PAY SCALE FOR SCHOOL YEAR 2026-27. Passed with a motion by Maddie Briley and a second by Sharon Hill-Wooten.

    Maddie Briley: Yea

    Donny Butler: Yea

    Sharon Hill-Wooten: Yea

    Eric Nuber: Yea

    James Raley: Absent

    Yea: 4, Nay: 0, Absent: 1

11. **VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1) AND 70 O.S. SECTION 5-118.**
    A. EMPLOYMENT OF:
    ROMARIO BARNES-TEACHER/COACH-HS
    JEFF BELL-SUMMER DRIVERS' ED-HS
    CASTLE BRAXTON-PARA-MS
    TRENYCE NOAH-TEACHER-HS
    ATHENA OGDEN-TEACHER-HS
    DARREN RIOS-DEAN OF STUDENTS-HS

CERTIFIED REHIRES:
KELSIE MARTIN
HILDA MARTINEZ
JADEN MORAN
CARRIE ROBBINS
MCKAYLA ROZELL
JALON FREEMAN

SUPPORT REHIRES:
JUSTY POLLARD
JEKOREEYAH LEWIS

SUMMER SCHOOL:
SARA SHROUDER-SUBSTITUTE

B. FOR THE PURPOSE OF DISCUSSING WITH THE SUPERINTENDENT, AN INDIVIDUAL SALARIED PUBLIC EMPLOYEE, EMPLOYMENT ASSIGNMENTS, DUTIES AND PROJECTS.

C. DISCUSSION OF SUPERINTENDENT'S CONTRACT FOR 2026-2029

D. INTERVIEW CANDIDATES FOR VACANT BOARD SEAT #5

MOTION TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1) AND 70 O.SO SECTION 5-118 A. EMPLOYMENT OF: ROMARIO BARNES-TEACHER/COACH-HS JEFF BELL-SUMMER DRIVERS' ED-HS CASTLE BRAXTON-PARA-MS TRENYCE NOAH-TEACHER-HS ATHENA OGDEN-TEACHER-HS DARREN RIOS-DEAN OF STUDENTS-HS CERTIFIED REHIRES: KELSIE MARTIN HILDA MARTINEZ JADEN MORAN CARRIE ROBBINS MCKAYLA ROZELL JALON FREEMAN SUPPORT REHIRES: JUSTY POLLARD JEKOREEYAH LEWIS SUMMER SCHOOL: SARA SHROUDER-SUBSTITUTE B. FOR THE PURPOSE OF DISCUSSING WITH THE SUPERINTENDENT, AN INDIVIDUAL SALARIED PUBLIC EMPLOYEE, EMPLOYMENT ASSIGNMENTS, DUTIES AND PROJECTS. C. DISCUSSION OF SUPERINTENDENT'S CONTRACT FOR 2026-2029 D. INTERVIEW CANDIDATES FOR VACANT BOARD SEAT #5 Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley:	Yea
Donny Butler:	Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Absent

Yea: 4, Nay: 0, Absent: 1

12. **ACKNOWLEDGE THAT THE BOARD HAS RETURNED TO OPEN SESSION.**

13. **EXECUTIVE SESSION MINUTES COMPLIANCE: STATEMENT BY BOARD PRESIDENT: THE IDABEL BOARD OF EDUCATION MET IN EXECUTIVE SESSION FOR THE PURPOSE OF THE FOLLOWING:**
A. EMPLOYMENT OF:
ROMARIO BARNES-TEACHER/COACH-HS
JEFF BELL-SUMMER DRIVERS' ED-HS
CASTLE BRAXTON-PARA-MS
TRENYCE NOAH-TEACHER-HS
ATHENA OGDEN-TEACHER-HS
DARREN RIOS-DEAN OF STUDENTS-HS

<u>CERTIFIED REHIRES:</u>
KELSIE MARTIN
HILDA MARTINEZ
JADEN MORAN
CARRIE ROBBINS
MCKAYLA ROZELL
JALON FREEMAN

<u>SUPPORT REHIRES:</u>
JUSTY POLLARD
JEKOREEYAH LEWIS

<u>SUMMER SCHOOL:</u>
SARA SHROUDER-SUBSTITUTE

B. FOR THE PURPOSE OF DISCUSSING WITH THE SUPERINTENDENT, AN INDIVIDUAL SALARIED PUBLIC EMPLOYEE, EMPLOYMENT ASSIGNMENTS, DUTIES AND PROJECTS.

C. DISCUSSION OF SUPERINTENDENT'S CONTRACT FOR 2026-2029

D. INTERVIEW CANDIDATES FOR VACANT BOARD SEAT #5

14. **VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:**
A.
ROMARIO BARNES-TEACHER/COACH-HS
JEFF BELL-SUMMER DRIVERS' ED-HS
CASTLE BRAXTON-PARA-MS
TRENYCE NOAH-TEACHER-HS
ATHENA OGDEN-TEACHER-HS
DARREN RIOS-DEAN OF STUDENTS-HS

CERTIFIED REHIRES:
KELSIE MARTIN
HILDA MARTINEZ
JADEN MORAN
CARRIE ROBBINS
MCKAYLA ROZELL
JALON FREEMAN

SUPPORT REHIRES:
JUSTY POLLARD
JEKOREEYAH LEWIS

SUMMER SCHOOL:
SARA SHROUDER-SUBSTITUTE

Motion to approve the hiring of A. ROMARIO BARNES-TEACHER/COACH-HS JEFF BELL-SUMMER DRIVERS' ED-HS CASTLE BRAXTON-PARA-MS TRENYCE NOAH-TEACHER-HS ATHENA OGDEN-TEACHER-HS DARREN RIOS-DEAN OF STUDENTS-HS CERTIFIED REHIRES: KELSIE MARTIN HILDA MARTINEZ JADEN MORAN CARRIE ROBBINS MCKAYLA ROZELL JALON FREEMAN SUPPORT REHIRES: JUSTY POLLARD JEKOREEYAH LEWIS SUMMER SCHOOL: SARA SHROUDER-SUBSTITUTE Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea

Eric Nuber: Yea

James Raley: Absent

Yea: 4, Nay: 0, Absent: 1

15. **VOTE TO APPROVE OR DISAPPROVE THE AMENDED SUPERINTENDENT'S CONTRACT FOR 2026-2029**

MOTION TO APPROVE THE AMENDED SUPERINTENDENT'S CONTRACT FOR 2026-2029 Passed with a motion by Maddie Briley and a second by Sharon Hill-Wooten.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Absent

Yea: 4, Nay: 0, Absent: 1

16. **DISCUSSION AND POSSIBLE BOARD ACTION TO APPOINT AN INDIVIDUAL TO VACANT BOARD SEAT #5.**

MOTION TO APPOINT CATHY LIGHTSEY TO VACANT BOARD SEAT #5. Passed with a motion by Maddie Briley and a second by Sharon Hill-Wooten.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Absent

Yea: 4, Nay: 0, Absent: 1

17. **OATH OF OFFICE FOR NEWLY APPOINTED BOARD MEMBER.**

18. **CONSIDER AND POSSIBLE ACTION ON ANY MATTER NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORSEEN PRIOR TO THE TIME OF PREPARATION OF THE AGENDA FOR THE REGULARLY SCHEDULED MEETING.**

MOTION TO APPROVE THE HIRING OF BILLY BREWER-TEACHER/COACH FOR HS BOYS BASKETBALL. MADE BY MADDIE BRILEY, 2ND BY SHARON HILL-WOOTEN, ALL 5 MEMBERS VOTED YEA. MOTION TO PAY BILLY BREWER $3000.00 FOR SUMMER SCHOOL. ALL 5 MEMBERS VOTED YEA Passed with a motion by Maddie Briley and a second by Eric Nuber.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Absent

Yea: 4, Nay: 0, Absent: 1

MOTION TO HIRE BILLY BREWER TO COACH HS BOYS BASKETBALL. MADE BY MADDIE BRILEY, SECOND BY SHARON HILL WOOTEN, YEA X 5. MOTION TO PAY BILLY BREWER $3000.00 FOR SUMMER SCHOOL. Passed with a motion by Maddie Briley and a second by Eric Nuber.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Cathy Lightsey: Yea

Eric Nuber: Yea

Yea: 5, Nay: 0

19. **VOTE TO ADJOURN**

Motion to adjourn at 7:27 PM ALL 5 MEMBERS VOTED YEA Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Absent

Yea: 4, Nay: 0, Absent: 1

DONNY BUTLER, PRESIDENT VETA BURDINE, MINUTES CLERK

MINUTES OF
Idabel Public Schools
REGULAR MEETING OF THE BOARD OF EDUCATION
May 11, 2026

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE, IDABEL, OKLAHOMA MET May 11, 2026 AT 5:30 PM WITH THE FOLLOWING MEMBERS PRESENT:

Attendance Taken at 5:30 PM.

Maddie Briley:	Present
Donny Butler:	Present
Sharon Hill-Wooten:	Present
Eric Nuber:	Present
James Raley:	Absent

JAMES RALEY IS NO LONGER ON THE BOARD.

1. OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.

A. PRESIDENT: DONNY BUTLER
B. VICE PRESIDENT: ERIC NUBER
C. CLERK: MADDIE BRILEY
D. MEMBER: SHARON HILL-WOOTEN
E. MEMBER:

2. CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:
MINUTES OF 4-13-26 REGULAR & 4-13-26 SPECIAL MEETING

TREASURER'S REPORT
ENCUMBRANCES

FUND NUMBERS:
GENERAL FUND 11 - #585-604
CHILD NUTRITION FUND 22- #29
SINKING FUND 41- #3

ACTIVITY FUND BALANCES/TRANSFERS
FROM HS BASEBALL TO VARIOUS PROGRAMS FOR WORKING THE CONCESSION STAND

RESIGNATIONS AND RETIREMENTS:
MANDY STEAVESON-TEACHER-MS
EDNA MOSIMAN-PARA-MS
CYNTHIA RODRIGUEZ-TEACHER-CES
BB GRIFFIN-TEACHER/COACH-HS

MOTION TO APPROVE THE CONSENT AGENDA Passed with a motion by Sharon Hill-Wooten and a second by Maddie Briley.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

3. PRINCIPALS/DIRECTORS REPORT
SUPERINTENDENTS REPORT

4. BOARD DISCUSSION AND POSSIBLE ACTION TO DETERMINE THE PROCESS TO LOCATE INTERESTED CANDIDATES FOR VACANT BOARD SEAT #5.

5. VOTE TO APPROVE OR DISAPPROVE RUTH KELLY STUDIO SCHOOL PICTURE CONTRACT RENEWAL FOR SCHOOL YEAR 2026-2027.

MOTION TO APPROVE RUTH KELLY STUDIO SCHOOL PICTURE CONTRACT RENEWAL FOR SCHOOL YEAR 2026-2027 Passed with a motion by Maddie Briley and a second by Sharon Hill-Wooten.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

6. VOTE TO APPROVE OR DISAPPROVE OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION (OSSBA) MEMBERSHIP AGREEMENT FOR YR 2026-27.

MOTION TO APPROVE OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION (OSSBA) MEMBERSHIP AGREEMENT FOR YR 2026-27. Passed with a motion by Sharon Hill-Wooten and a second by Maddie Briley.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

7. VOTE TO APPROVE OR DISAPPROVE THE COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL ADMINISTRATION (CCOSA) RENEWAL OF DISTRICT LEVEL SERVICES PROGRAM RENEWAL FOR YR 2026-27

MOTION TO APPROVETHE COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL ADMINISTRATION (CCOSA) RENEWAL OF DISTRICT LEVEL SERVICES PROGRAM RENEWAL FOR YR 2026-27 Passed with a motion by Maddie Briley and a second by Sharon Hill-Wooten.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

8. VOTE TO APPROVE OR DISAPPROVE THE GIFTED AND TALENTED LOCAL ADVISORY COMMITTEE MEMBERS AS FOLLOWED:
ALAN BRYANT
LAURA BULLOCK
CHRIS GAMMON
STEPHANIE RATCLIFF
JAKE JACKSON
MELISSA JONES
KATEDRIA MOSLEY
CINDY BRYANT
KRISTA WILSON
PRINCESSAI JOHNS
SHANNON POND
JESSICA JACKSON
MELISSA GAMMON

MOTION TO APPROVE THE GIFTED AND TALENTED LOCAL ADVISORY COMMITTEE MEMBERS AS FOLLOWED:

ALAN BRYANT
LAURA BULLOCK
CHRIS GAMMON
STEPHANIE RATCLIFF
JAKE JACKSON
MELISSA JONES
KATEDRIA MOSLEY
CINDY BRYANT
KRISTA WILSON
PRINCESSAI JOHNS
SHANNON POND
JESSICA JACKSON
???????MELISSA GAMMON Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

9. VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).
EMPLOYMENT OF:
MARK BURDINE-TEACHER-MS
CASTLE BRAXTON-PARA-MS
DEVON SANDERS-ILC/COACH-MS
PRINCES'SAI JOHNS-TEACHER-MS
MICHAEL SWAFFORD- ATHLETIC MAINTENANCE/GROUNDS KEEPER-HS

CERTIFIED REHIRES-
KRYSTIN CUNNINGHAM
LAUREN FENNELL
MELISSA GAMMON
BRAXTON KINCADE
PATINENCE OTT
ELIZABETH SURRATT
KAITLYNN THOMAS SMITH
RANDALL THREADGILL
LONNIE WATSON
ABIGAIL WENDT
CHRISTOPHER WILLIS

SUPPORT REHIRES:

SEE ATTACHED LIST

SUMMER SCHOOL:
SEE ATTACHED LIST

THE BOARD DID NOT GO INTO EXECUTIVE SESSION. VB 6:03

10. ACKNOWLEDGE THAT THE BOARD HAS RETURNED TO OPEN SESSION.

11. EXECUTIVE SESSION MINUTES COMPLIANCE: STATEMENT BY BOARD PRESIDENT: THE IDABEL BOARD OF EDUCATION MET IN EXECUTIVE SESSION FOR THE PURPOSE OF THE FOLLOWING:

EMPLOYMENT OF:
MARK BURDINE-TEACHER-MS
CASTLE BRAXTON-PARA-MS
DEVON SANDERS-ILC/COACH-MS
PRINCES'SAI JOHNS-TEACHER-MS
MICHAEL SWAFFORD- ATHLETIC MAINTENANCE/GROUNDS KEEPER-HS

CERTIFIED REHIRES-
KRYSTIN CUNNINGHAM
LAUREN FENNELL
MELISSA GAMMON
BRAXTON KINCADE
PATINENCE OTT
ELIZABETH SURRATT
KAITLYNN THOMAS SMITH
RANDALL THREADGILL
LONNIE WATSON
ABIGAIL WENDT
CHRISTOPHER WILLIS

SUPPORT REHIRES:
SEE ATTACHED LIST

SUMMER SCHOOL:
SEE ATTACHED LIST

12. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:

MARK BURDINE-TEACHER-MS
CASTLE BRAXTON-PARA-MS

DEVON SANDERS-ILC/COACH-MS
PRINCES'SAI JOHNS-TEACHER-MS
MICHAEL SWAFFORD- ATHLETIC MAINTENANCE/GROUNDS KEEPER-HS

CERTIFIED REHIRES-
KRYSTIN CUNNINGHAM
LAUREN FENNELL
MELISSA GAMMON
BRAXTON KINCADE
PATINENCE OTT
ELIZABETH SURRATT
KAITLYNN THOMAS SMITH
RANDALL THREADGILL
LONNIE WATSON
ABIGAIL WENDT
CHRISTOPHER WILLIS

SUPPORT REHIRES:
SEE ATTACHED LIST

SUMMER SCHOOL:
SEE ATTACHED LIST

Motion to approve the hiring of:
MARK BURDINE-TEACHER-MS
CASTLE BRAXTON-PARA-MS
DEVON SANDERS-ILC/COACH-MS
PRINCES'SAI JOHNS-TEACHER-MS
MICHAEL SWAFFORD- ATHLETIC MAINTENANCE/GROUNDS KEEPER-HS

CERTIFIED REHIRES-
KRYSTIN CUNNINGHAM
LAUREN FENNELL
MELISSA GAMMON
BRAXTON KINCADE
PATINENCE OTT
ELIZABETH SURRATT
KAITLYNN THOMAS SMITH
RANDALL THREADGILL
LONNIE WATSON
ABIGAIL WENDT
CHRISTOPHER WILLIS

SUPPORT REHIRES:
SEE ATTACHED LIST

SUMMER SCHOOL:
SEE ATTACHED LIST Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

13. CONSIDER AND POSSIBLE ACTION ON ANY MATTER NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORSEEN PRIOR TO THE TIME OF PREPARATION OF THE AGENDA FOR THE REGULARLY SCHEDULED MEETING.

14. VOTE TO ADJOURN

Motion to adjourn at 6:05 PM Passed with a motion by Maddie Briley and a second by Sharon Hill-Wooten.

Maddie Briley:	Yea
Donny Butler:	Yea
Sharon Hill-Wooten:	Yea
Eric Nuber:	Yea
James Raley:	Absent

Yea: 4, Nay: 0, Absent: 1

DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK

Chris Gammon <cgammon@idabelps.org>

Retirement

1 message

Beverly Stuart <beverly.stuart@idabelps.org> Mon, May 11, 2026 at 9:02 AM
To: Alan Bryant <abryant@idabelps.org>, Chris Gammon <cgammon@idabelps.org>

I am officially retiring from my employment with Idabel Public School as the JOM Co.
I appreciate all the support that the district has afforded me and wish you all well as you continue
to provide the best opportunities for the youth in our district. If I can be of any assistance, please let me know.
I've sold my home so I will be here until May 29th
Sincerely, Beverly Stuart

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 802 ANNUAL - HS							
900-710	$0.00	$1,820.00	$4,642.13	$1,196.46	$5,265.67	$0.00	$5,265.67
Total Project - 802 ANNUAL - HS	**$0.00**	**$1,820.00**	**$4,642.13**	**$1,196.46**	**$5,265.67**	**$0.00**	**$5,265.67**
Project - 803 ALUMNI ASSOCIATION - HS							
900-710	$0.00	$5,043.00	$1,249.98	$2,680.00	$3,612.98	$0.00	$3,612.98
Total Project - 803 ALUMNI ASSOCIATION - HS	**$0.00**	**$5,043.00**	**$1,249.98**	**$2,680.00**	**$3,612.98**	**$0.00**	**$3,612.98**
Project - 804 ART - HS							
900-710	$0.00	$0.00	$3.12	$0.00	$3.12	$0.00	$3.12
Total Project - 804 ART - HS	**$0.00**	**$0.00**	**$3.12**	**$0.00**	**$3.12**	**$0.00**	**$3.12**
Project - 805 LEO CLUB - HS							
900-710	$0.00	$0.00	$702.76	$0.00	$702.76	$0.00	$702.76
Total Project - 805 LEO CLUB - HS	**$0.00**	**$0.00**	**$702.76**	**$0.00**	**$702.76**	**$0.00**	**$702.76**
Project - 806 BASEBALL FIELD PRO-HS							
900-710	$0.00	$0.00	$750.17	$0.00	$750.17	$0.00	$750.17
Total Project - 806 BASEBALL FIELD PRO-HS	**$0.00**	**$0.00**	**$750.17**	**$0.00**	**$750.17**	**$0.00**	**$750.17**
Project - 807 SPIRIT CLUB - HS							
900-710	$0.00	$0.00	$166.00	$0.00	$166.00	$0.00	$166.00
Total Project - 807 SPIRIT CLUB - HS	**$0.00**	**$0.00**	**$166.00**	**$0.00**	**$166.00**	**$0.00**	**$166.00**
Project - 808 SPECIAL OLYMPICS- HS							
900-710	$0.00	$15,335.50	$4,275.06	$11,107.28	$8,503.28	$7,474.92	$1,028.36
Total Project - 808 SPECIAL OLYMPICS- HS	**$0.00**	**$15,335.50**	**$4,275.06**	**$11,107.28**	**$8,503.28**	**$7,474.92**	**$1,028.36**
Project - 809 COLOR GUARD - HS							
900-710	$0.00	$4,920.81	$543.34	$3,700.00	$1,764.15	$1,710.00	$54.15
Total Project - 809 COLOR GUARD - HS	**$0.00**	**$4,920.81**	**$543.34**	**$3,700.00**	**$1,764.15**	**$1,710.00**	**$54.15**
Project - 810 ATHLETICS - HS							
800-710	$0.00	$78,981.04	$6,632.11	$68,376.01	$17,237.14	$6,040.81	$11,196.33
805-710	$0.00	$13,858.40	$3,831.09	$6,495.97	$11,193.52	$5,644.62	$5,548.90
820-710	$0.00	$5,843.00	$412.50	$5,811.24	$444.26	$0.00	$444.26
825-710	$0.00	$2,739.98	$923.42	$1,133.90	$2,529.50	$0.00	$2,529.50
830-710	$0.00	$49,792.78	$411.44	$48,635.78	$1,568.44	$250.00	$1,318.44
835-710	$0.00	$476.00	$988.47	$874.63	$589.84	$0.00	$589.84
840-710	$0.00	$237.99	($87.99)	$0.00	$150.00	$0.00	$150.00
845-710	$0.00	$150.00	$582.82	$60.00	$672.82	$0.00	$672.82
850-710	$0.00	$1,475.00	$956.71	$1,643.99	$787.72	$0.00	$787.72
855-710	$0.00	$2,628.00	$1,637.96	$2,130.29	$2,135.67	$147.88	$1,987.79
865-710	$0.00	$0.00	$223.31	$0.00	$223.31	$0.00	$223.31
870-710	$0.00	$0.00	$125.00	$0.00	$125.00	$0.00	$125.00
875-710	$0.00	$6,932.00	$75.00	$4,721.26	$2,285.74	$871.51	$1,414.23
876-710	$0.00	$5,927.09	$1,550.83	$5,641.42	$1,836.50	$0.00	$1,836.50
Total Project - 810 ATHLETICS - HS	**$0.00**	**$169,041.28**	**$18,262.67**	**$145,524.49**	**$41,779.46**	**$12,954.82**	**$28,824.64**
Project - 811 FOOTBALL LOCKERS - HS							
805-710	$0.00	$0.00	$541.83	$0.00	$541.83	$0.00	$541.83
Total Project - 811 FOOTBALL LOCKERS - HS	**$0.00**	**$0.00**	**$541.83**	**$0.00**	**$541.83**	**$0.00**	**$541.83**
Project - 812 BAND - HS							
900-710	$0.00	$45,741.00	$3,399.38	$46,339.59	$2,800.79	$2,728.00	$72.79
Total Project - 812 BAND - HS	**$0.00**	**$45,741.00**	**$3,399.38**	**$46,339.59**	**$2,800.79**	**$2,728.00**	**$72.79**
Project - 813 TRACK SURFACE - HS							
900-710	$0.00	$0.00	$3,713.43	$0.00	$3,713.43	$0.00	$3,713.43
Total Project - 813 TRACK SURFACE - HS	**$0.00**	**$0.00**	**$3,713.43**	**$0.00**	**$3,713.43**	**$0.00**	**$3,713.43**
Project - 815 ATHLETIC TRAINING-NFL GRANT - HS							
900-710	$0.00	$0.00	$8,042.76	$5,644.11	$2,398.65	$0.00	$2,398.65
Total Project - 815 ATHLETIC TRAINING-NFL GRANT - HS	**$0.00**	**$0.00**	**$8,042.76**	**$5,644.11**	**$2,398.65**	**$0.00**	**$2,398.65**
Project - 818 CHEERLEADERS - HS							
900-710	$0.00	$19,856.20	$11,080.21	$20,763.83	$10,172.58	$172.00	$10,000.58
Total Project - 818 CHEERLEADERS - HS	**$0.00**	**$19,856.20**	**$11,080.21**	**$20,763.83**	**$10,172.58**	**$172.00**	**$10,000.58**
Project - 820 DANCE TEAM - HS							

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	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 820 DANCE TEAM - HS							
900-710	$0.00	$2,060.23	$3,503.36	$3,575.93	$1,987.66	$1,738.21	$249.45
Total Project - 820 DANCE TEAM - HS	**$0.00**	**$2,060.23**	**$3,503.36**	**$3,575.93**	**$1,987.66**	**$1,738.21**	**$249.45**
Project - 822 FACULTY CONCESSIONS - HS							
900-710	$0.00	$869.29	$82.12	$297.01	$654.40	$120.00	$534.40
Total Project - 822 FACULTY CONCESSIONS - HS	**$0.00**	**$869.29**	**$82.12**	**$297.01**	**$654.40**	**$120.00**	**$534.40**
Project - 826 FBLA (BPA) - HS							
900-710	$0.00	$0.00	$5,975.58	$1,715.94	$4,259.64	$0.00	$4,259.64
Total Project - 826 FBLA (BPA) - HS	**$0.00**	**$0.00**	**$5,975.58**	**$1,715.94**	**$4,259.64**	**$0.00**	**$4,259.64**
Project - 828 FCA - HS							
900-710	$0.00	$0.00	$209.25	$0.00	$209.25	$0.00	$209.25
Total Project - 828 FCA - HS	**$0.00**	**$0.00**	**$209.25**	**$0.00**	**$209.25**	**$0.00**	**$209.25**
Project - 830 FFA - HS							
900-710	$0.00	$45,193.20	$15,325.03	$55,173.58	$5,344.65	$104.44	$5,240.21
Total Project - 830 FFA - HS	**$0.00**	**$45,193.20**	**$15,325.03**	**$55,173.58**	**$5,344.65**	**$104.44**	**$5,240.21**
Project - 831 SHOP - HS							
900-710	$0.00	$5,050.50	$0.00	$4,789.72	$260.78	$110.28	$150.50
Total Project - 831 SHOP - HS	**$0.00**	**$5,050.50**	**$0.00**	**$4,789.72**	**$260.78**	**$110.28**	**$150.50**
Project - 832 FHA (FCCLA) - HS							
900-710	$0.00	$1,220.00	$3,756.36	$1,541.44	$3,434.92	$0.00	$3,434.92
Total Project - 832 FHA (FCCLA) - HS	**$0.00**	**$1,220.00**	**$3,756.36**	**$1,541.44**	**$3,434.92**	**$0.00**	**$3,434.92**
Project - 833 GUIDANCE - HS							
900-710	$0.00	$325.00	$2,505.22	$178.20	$2,652.02	$0.00	$2,652.02
Total Project - 833 GUIDANCE - HS	**$0.00**	**$325.00**	**$2,505.22**	**$178.20**	**$2,652.02**	**$0.00**	**$2,652.02**
Project - 837 KEY CLUB - HIGH SCHOOL							
900-710	$0.00	$6,307.13	$1,448.31	$5,230.76	$2,524.68	$607.13	$1,917.55
Total Project - 837 KEY CLUB - HIGH SCHOOL	**$0.00**	**$6,307.13**	**$1,448.31**	**$5,230.76**	**$2,524.68**	**$607.13**	**$1,917.55**
Project - 839 IHS ACADEMIC TEAM - HS							
900-710	$0.00	$0.00	$736.81	$638.49	$98.32	$0.00	$98.32
Total Project - 839 IHS ACADEMIC TEAM - HS	**$0.00**	**$0.00**	**$736.81**	**$638.49**	**$98.32**	**$0.00**	**$98.32**
Project - 840 LIBRARY - HS							
900-710	$0.00	$0.00	$1,893.78	$1,148.00	$745.78	$0.00	$745.78
Total Project - 840 LIBRARY - HS	**$0.00**	**$0.00**	**$1,893.78**	**$1,148.00**	**$745.78**	**$0.00**	**$745.78**
Project - 842 NATIVE AM CLUB - HS							
900-710	$0.00	$0.00	$497.63	$100.00	$397.63	$100.00	$297.63
Total Project - 842 NATIVE AM CLUB - HS	**$0.00**	**$0.00**	**$497.63**	**$100.00**	**$397.63**	**$100.00**	**$297.63**
Project - 843 JACKETS - HS							
900-710	$0.00	$0.00	$160.85	$0.00	$160.85	$0.00	$160.85
Total Project - 843 JACKETS - HS	**$0.00**	**$0.00**	**$160.85**	**$0.00**	**$160.85**	**$0.00**	**$160.85**
Project - 846 NAT'L HONOR SOC - HS							
900-710	$0.00	$535.00	$616.22	$269.65	$881.57	$385.00	$496.57
Total Project - 846 NAT'L HONOR SOC - HS	**$0.00**	**$535.00**	**$616.22**	**$269.65**	**$881.57**	**$385.00**	**$496.57**
Project - 851 MISS I.H.S. - HS							
900-710	$0.00	$3,578.00	$2,284.49	$3,173.91	$2,688.58	$0.00	$2,688.58
Total Project - 851 MISS I.H.S. - HS	**$0.00**	**$3,578.00**	**$2,284.49**	**$3,173.91**	**$2,688.58**	**$0.00**	**$2,688.58**
Project - 852 POPTIME - HS							
900-710	$0.00	$3,725.60	$3,105.14	$2,286.33	$4,544.41	$0.00	$4,544.41
Total Project - 852 POPTIME - HS	**$0.00**	**$3,725.60**	**$3,105.14**	**$2,286.33**	**$4,544.41**	**$0.00**	**$4,544.41**
Project - 854 SENIORS 2029- HS							
900-710	$0.00	$589.00	$500.00	$0.00	$1,089.00	$0.00	$1,089.00
Total Project - 854 SENIORS 2029- HS	**$0.00**	**$589.00**	**$500.00**	**$0.00**	**$1,089.00**	**$0.00**	**$1,089.00**
Project - 856 SENIORS 2027- HS							
900-710	$0.00	$2,752.00	$1,773.59	$2,477.89	$2,047.70	$0.00	$2,047.70
Total Project - 856 SENIORS 2027- HS	**$0.00**	**$2,752.00**	**$1,773.59**	**$2,477.89**	**$2,047.70**	**$0.00**	**$2,047.70**
Project - 858 SENIORS 2026 - HS							
900-710	$0.00	$200.00	$2,573.55	$2,623.55	$150.00	$30.62	$119.38

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	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 858 SENIORS 2026 - HS							
Total Project - 858 SENIORS 2026 - HS	**$0.00**	**$200.00**	**$2,573.55**	**$2,623.55**	**$150.00**	**$30.62**	**$119.38**
Project - 859 SPANISH CLUB - HS							
900-710	$0.00	$2,613.00	$2,504.02	$2,785.63	$2,331.39	$700.00	$1,631.39
Total Project - 859 SPANISH CLUB - HS	**$0.00**	**$2,613.00**	**$2,504.02**	**$2,785.63**	**$2,331.39**	**$700.00**	**$1,631.39**
Project - 861 SENIORS 2028 - HS							
900-710	$0.00	$1,578.00	$463.00	$81.93	$1,959.07	$0.00	$1,959.07
Total Project - 861 SENIORS 2028 - HS	**$0.00**	**$1,578.00**	**$463.00**	**$81.93**	**$1,959.07**	**$0.00**	**$1,959.07**
Project - 862 STUDENT INCENTIVE - HS							
900-710	$0.00	$8,037.26	$2,743.10	$8,656.92	$2,123.44	$234.15	$1,889.29
Total Project - 862 STUDENT INCENTIVE - HS	**$0.00**	**$8,037.26**	**$2,743.10**	**$8,656.92**	**$2,123.44**	**$234.15**	**$1,889.29**
Project - 866 STUDENT COUNCIL- HS							
900-710	$0.00	$4,750.00	$152.60	$4,702.43	$200.17	$95.00	$105.17
Total Project - 866 STUDENT COUNCIL- HS	**$0.00**	**$4,750.00**	**$152.60**	**$4,702.43**	**$200.17**	**$95.00**	**$105.17**
Project - 867 WARRIOR ACADEMY-HS							
900-710	$0.00	$0.00	$645.59	$0.00	$645.59	$0.00	$645.59
Total Project - 867 WARRIOR ACADEMY-HS	**$0.00**	**$0.00**	**$645.59**	**$0.00**	**$645.59**	**$0.00**	**$645.59**
Project - 870 WARRIOR CLUB - HS							
800-710	$0.00	$29,901.66	$17,261.62	$39,707.76	$7,455.52	$150.00	$7,305.52
Total Project - 870 WARRIOR CLUB - HS	**$0.00**	**$29,901.66**	**$17,261.62**	**$39,707.76**	**$7,455.52**	**$150.00**	**$7,305.52**
Project - 900 ART - MIDDLE SCHOOL							
900-505	$0.00	$0.00	$1.86	$0.00	$1.86	$0.00	$1.86
Total Project - 900 ART - MIDDLE SCHOOL	**$0.00**	**$0.00**	**$1.86**	**$0.00**	**$1.86**	**$0.00**	**$1.86**
Project - 902 BAND - MIDDLE SCHOOL							
900-505	$0.00	$9,425.00	$441.92	$9,856.16	$10.76	$0.00	$10.76
Total Project - 902 BAND - MIDDLE SCHOOL	**$0.00**	**$9,425.00**	**$441.92**	**$9,856.16**	**$10.76**	**$0.00**	**$10.76**
Project - 903 CHEERLEADERS-MIDDLE SCHOOL							
900-505	$0.00	$10,604.16	$1,125.06	$7,374.37	$4,354.85	$3,419.34	$935.51
Total Project - 903 CHEERLEADERS-MIDDLE SCHOOL	**$0.00**	**$10,604.16**	**$1,125.06**	**$7,374.37**	**$4,354.85**	**$3,419.34**	**$935.51**
Project - 904 CHOIR - MIDDLE SCHOOL							
900-505	$0.00	$505.00	$4,032.74	$1,021.16	$3,516.58	$90.00	$3,426.58
Total Project - 904 CHOIR - MIDDLE SCHOOL	**$0.00**	**$505.00**	**$4,032.74**	**$1,021.16**	**$3,516.58**	**$90.00**	**$3,426.58**
Project - 905 COMP ATHLETICS - MIDDLE SCHOOL							
800-505	$0.00	$20,061.29	$13,111.25	$18,887.00	$14,285.54	$2,616.69	$11,668.85
820-505	$0.00	$3,265.70	$45.70	$3,040.00	$271.40	$0.00	$271.40
825-505	$0.00	$4,690.35	$2,223.06	$5,781.12	$1,132.29	$453.80	$678.49
830-505	$0.00	$2,566.73	$8.89	$1,680.20	$895.42	$785.00	$110.42
835-505	$0.00	$1,276.08	$765.64	$1,359.98	$681.74	$266.40	$415.34
840-505	$0.00	$0.00	$374.00	$0.00	$374.00	$0.00	$374.00
880-505	$0.00	$0.00	$820.34	$170.00	$650.34	$0.00	$650.34
900-505	$0.00	$283.50	$0.00	$0.00	$283.50	$0.00	$283.50
Total Project - 905 COMP ATHLETICS - MIDDLE SCHOOL	**$0.00**	**$32,143.65**	**$17,348.88**	**$30,918.30**	**$18,574.23**	**$4,121.89**	**$14,452.34**
Project - 906 FACULTY ACCOUNT-MIDDLE SCHOOL							
900-505	$0.00	$533.00	$369.00	$568.11	$333.89	$213.07	$120.82
Total Project - 906 FACULTY ACCOUNT-MIDDLE SCHOOL	**$0.00**	**$533.00**	**$369.00**	**$568.11**	**$333.89**	**$213.07**	**$120.82**
Project - 907 NJ HONOR SOCIETY-MIDDLE SCHOOL							
900-505	$0.00	$0.00	$4,572.98	$64.77	$4,508.21	$0.00	$4,508.21
Total Project - 907 NJ HONOR SOCIETY-MIDDLE SCHOOL	**$0.00**	**$0.00**	**$4,572.98**	**$64.77**	**$4,508.21**	**$0.00**	**$4,508.21**
Project - 908 STEM - MIDDLE SCHOOL							
900-505	$0.00	$0.00	$3,320.21	$0.00	$3,320.21	$0.00	$3,320.21
Total Project - 908 STEM - MIDDLE SCHOOL	**$0.00**	**$0.00**	**$3,320.21**	**$0.00**	**$3,320.21**	**$0.00**	**$3,320.21**
Project - 909 LIBRARY MISC - MIDDLE SCHOOL							
900-505	$0.00	$22.00	$2,141.06	$0.00	$2,163.06	$0.00	$2,163.06

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	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 909 LIBRARY MISC - MIDDLE SCHOOL							
Total Project - 909 LIBRARY MISC - MIDDLE SCHOOL	**$0.00**	**$22.00**	**$2,141.06**	**$0.00**	**$2,163.06**	**$0.00**	**$2,163.06**
Project - 910 TIME TREKKERS - MIDDLE SCHOOL							
900-505	$0.00	$11,174.95	$20,597.30	$6,741.52	$25,030.73	$8,957.74	$16,072.99
Total Project - 910 TIME TREKKERS - MIDDLE SCHOOL	**$0.00**	**$11,174.95**	**$20,597.30**	**$6,741.52**	**$25,030.73**	**$8,957.74**	**$16,072.99**
Project - 911 QUIZ BOWL - MIDDLE SCHOOL							
900-505	$0.00	$0.00	$272.44	$230.00	$42.44	$0.00	$42.44
Total Project - 911 QUIZ BOWL - MIDDLE SCHOOL	**$0.00**	**$0.00**	**$272.44**	**$230.00**	**$42.44**	**$0.00**	**$42.44**
Project - 913 SCIENCE DEPT - MIDDLE SCHOOL							
900-505	$0.00	$0.00	$782.08	$0.00	$782.08	$0.00	$782.08
Total Project - 913 SCIENCE DEPT - MIDDLE SCHOOL	**$0.00**	**$0.00**	**$782.08**	**$0.00**	**$782.08**	**$0.00**	**$782.08**
Project - 915 SPORT JACKET - MIDDLE SCHOOL							
900-505	$0.00	$0.00	$35.29	$0.00	$35.29	$0.00	$35.29
Total Project - 915 SPORT JACKET - MIDDLE SCHOOL	**$0.00**	**$0.00**	**$35.29**	**$0.00**	**$35.29**	**$0.00**	**$35.29**
Project - 916 STUDENT CO - MIDDLE SCHOOL							
900-505	$0.00	$3,283.59	$1,483.38	$2,969.43	$1,797.54	$604.14	$1,193.40
Total Project - 916 STUDENT CO - MIDDLE SCHOOL	**$0.00**	**$3,283.59**	**$1,483.38**	**$2,969.43**	**$1,797.54**	**$604.14**	**$1,193.40**
Project - 921 MIDDLE SCHOOL SPECIAL - MS							
900-505	$0.00	$11,237.33	$8,006.37	$13,523.77	$5,719.93	$2,069.60	$3,650.33
Total Project - 921 MIDDLE SCHOOL SPECIAL - MS	**$0.00**	**$11,237.33**	**$8,006.37**	**$13,523.77**	**$5,719.93**	**$2,069.60**	**$3,650.33**
Project - 922 HISPANIC CLUB - MIDDLE SCHOOL							
900-505	$0.00	$131.00	$307.57	$62.91	$375.66	$137.09	$238.57
Total Project - 922 HISPANIC CLUB - MIDDLE SCHOOL	**$0.00**	**$131.00**	**$307.57**	**$62.91**	**$375.66**	**$137.09**	**$238.57**
Project - 927 YEARBOOK - MIDDLE SCHOOL							
900-505	$0.00	$120.00	$272.88	$0.00	$392.88	$0.00	$392.88
Total Project - 927 YEARBOOK - MIDDLE SCHOOL	**$0.00**	**$120.00**	**$272.88**	**$0.00**	**$392.88**	**$0.00**	**$392.88**
Project - 930 STUDENT ACTIVITY/YEARBOOK - CENTRAL							
900-110	$0.00	$42,072.72	$74,157.87	$76,322.71	$39,907.88	$5,413.15	$34,494.73
Total Project - 930 STUDENT ACTIVITY/YEARBOOK - CENTRAL	**$0.00**	**$42,072.72**	**$74,157.87**	**$76,322.71**	**$39,907.88**	**$5,413.15**	**$34,494.73**
Project - 931 BOOK FAIR - CENTRAL							
900-110	$0.00	$4,759.45	$9,147.29	$5,638.12	$8,268.62	$865.09	$7,403.53
Total Project - 931 BOOK FAIR - CENTRAL	**$0.00**	**$4,759.45**	**$9,147.29**	**$5,638.12**	**$8,268.62**	**$865.09**	**$7,403.53**
Project - 932 COKE - CENTRAL							
900-110	$0.00	$1,418.70	$6,174.54	$897.75	$6,695.49	$447.00	$6,248.49
Total Project - 932 COKE - CENTRAL	**$0.00**	**$1,418.70**	**$6,174.54**	**$897.75**	**$6,695.49**	**$447.00**	**$6,248.49**
Project - 933 ARCHERY - CENTRAL							
900-110	$0.00	$0.00	$516.75	$96.00	$420.75	$0.00	$420.75
Total Project - 933 ARCHERY - CENTRAL	**$0.00**	**$0.00**	**$516.75**	**$96.00**	**$420.75**	**$0.00**	**$420.75**
Project - 934 BROADWAY KIDS - CENTRAL							
900-110	$0.00	$1,080.00	$3,497.56	$1,239.08	$3,338.48	$106.24	$3,232.24
Total Project - 934 BROADWAY KIDS - CENTRAL	**$0.00**	**$1,080.00**	**$3,497.56**	**$1,239.08**	**$3,338.48**	**$106.24**	**$3,232.24**
Project - 935 2ND GRADE - CENTRAL							
900-110	$0.00	$0.00	$489.12	$0.00	$489.12	$0.00	$489.12
Total Project - 935 2ND GRADE - CENTRAL	**$0.00**	**$0.00**	**$489.12**	**$0.00**	**$489.12**	**$0.00**	**$489.12**
Project - 936 5TH GRADE - CENTRAL							
900-110	$0.00	$0.00	$5.11	$0.00	$5.11	$0.00	$5.11
Total Project - 936 5TH GRADE - CENTRAL	**$0.00**	**$0.00**	**$5.11**	**$0.00**	**$5.11**	**$0.00**	**$5.11**
Project - 938 PTO - CENTRAL							

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 938 PTO - CENTRAL							
900-050	$0.00	$535.31	$0.00	$0.00	$535.31	$0.00	$535.31
900-110	$0.00	$995.62	$8,694.33	$2,490.66	$7,199.29	$1,095.81	$6,103.48
Total Project - 938 PTO - CENTRAL	**$0.00**	**$1,530.93**	**$8,694.33**	**$2,490.66**	**$7,734.60**	**$1,095.81**	**$6,638.79**
Project - 939 MUSIC ED - CENTRAL							
900-110	$0.00	$285.00	$652.86	$0.00	$937.86	$0.00	$937.86
Total Project - 939 MUSIC ED - CENTRAL	**$0.00**	**$285.00**	**$652.86**	**$0.00**	**$937.86**	**$0.00**	**$937.86**
Project - 941 PSE LIBRARY - PRIMARY SOUTH							
900-120	$0.00	$1,461.22	$1,280.05	$1,461.22	$1,280.05	$0.00	$1,280.05
Total Project - 941 PSE LIBRARY - PRIMARY SOUTH	**$0.00**	**$1,461.22**	**$1,280.05**	**$1,461.22**	**$1,280.05**	**$0.00**	**$1,280.05**
Project - 942 COKE - PRIMARY SOUTH							
900-120	$0.00	$352.00	$6,343.91	$912.00	$5,783.91	$0.00	$5,783.91
Total Project - 942 COKE - PRIMARY SOUTH	**$0.00**	**$352.00**	**$6,343.91**	**$912.00**	**$5,783.91**	**$0.00**	**$5,783.91**
Project - 947 PTO - PRIMARY SOUTH							
900-120	$0.00	$0.00	$4.62	$0.00	$4.62	$0.00	$4.62
Total Project - 947 PTO - PRIMARY SOUTH	**$0.00**	**$0.00**	**$4.62**	**$0.00**	**$4.62**	**$0.00**	**$4.62**
Project - 952 STUDENT SERV-PRIMARY SOUTH							
900-120	$0.00	$929.64	$2,237.96	$264.39	$2,903.21	$0.00	$2,903.21
Total Project - 952 STUDENT SERV-PRIMARY SOUTH	**$0.00**	**$929.64**	**$2,237.96**	**$264.39**	**$2,903.21**	**$0.00**	**$2,903.21**
Project - 953 SWEET SOUNDS-PRIMARY SOUTH							
900-120	$0.00	$1,200.00	$1,410.47	$1,695.18	$915.29	$684.07	$231.22
Total Project - 953 SWEET SOUNDS-PRIMARY SOUTH	**$0.00**	**$1,200.00**	**$1,410.47**	**$1,695.18**	**$915.29**	**$684.07**	**$231.22**
Project - 962 PRE K & K - PRIMARY SOUTH							
900-120	$0.00	$18,983.60	$19,274.26	$25,250.65	$13,007.21	$2,197.03	$10,810.18
Total Project - 962 PRE K & K - PRIMARY SOUTH	**$0.00**	**$18,983.60**	**$19,274.26**	**$25,250.65**	**$13,007.21**	**$2,197.03**	**$10,810.18**
Project - 980 GENERAL STUDENT - EVENSTART							
900-120	$0.00	$55.00	$611.52	$204.67	$461.85	$75.00	$386.85
Total Project - 980 GENERAL STUDENT - EVENSTART	**$0.00**	**$55.00**	**$611.52**	**$204.67**	**$461.85**	**$75.00**	**$386.85**
Project - 983 GENERAL - ADMINISTRATION							
900-050	$0.00	$6,542.76	$5,344.30	$5,439.01	$6,448.05	$3,110.79	$3,337.26
Total Project - 983 GENERAL - ADMINISTRATION	**$0.00**	**$6,542.76**	**$5,344.30**	**$5,439.01**	**$6,448.05**	**$3,110.79**	**$3,337.26**
Project - 984 DISTRICT TECH FEES - ADMINISTRATION							
900-050	$0.00	$19,414.00	$8,900.16	$18,112.21	$10,201.95	$1,331.84	$8,870.11
900-110	$0.00	$40.00	$0.00	$0.00	$40.00	$0.00	$40.00
Total Project - 984 DISTRICT TECH FEES - ADMINISTRATION	**$0.00**	**$19,454.00**	**$8,900.16**	**$18,112.21**	**$10,241.95**	**$1,331.84**	**$8,910.11**
Project - 985 DRIVERS ED - ADMINISTRATION							
900-050	$0.00	$8,025.00	$0.00	$150.00	$7,875.00	$0.00	$7,875.00
900-710	$0.00	$200.00	$0.00	$0.00	$200.00	$0.00	$200.00
Total Project - 985 DRIVERS ED - ADMINISTRATION	**$0.00**	**$8,225.00**	**$0.00**	**$150.00**	**$8,075.00**	**$0.00**	**$8,075.00**
Project - 986 REFUND ACCT - ALL SCHOOLS							
900-050	$0.00	$4,448.75	$0.00	$0.00	$4,448.75	$0.00	$4,448.75
Total Project - 986 REFUND ACCT - ALL SCHOOLS	**$0.00**	**$4,448.75**	**$0.00**	**$0.00**	**$4,448.75**	**$0.00**	**$4,448.75**
Project - 988 EVEN START CACFP CAFETERIA							
700-050	$0.00	$2,198.96	$0.00	$0.00	$2,198.96	$0.00	$2,198.96
Total Project - 988 EVEN START CACFP CAFETERIA	**$0.00**	**$2,198.96**	**$0.00**	**$0.00**	**$2,198.96**	**$0.00**	**$2,198.96**
Project - 990 AG FARM PROJECTS-ADMINISTRATION							
900-050	$0.00	$45,025.00	$0.00	$0.00	$45,025.00	$0.00	$45,025.00
Total Project - 990 AG FARM PROJECTS-ADMINISTRATION	**$0.00**	**$45,025.00**	**$0.00**	**$0.00**	**$45,025.00**	**$0.00**	**$45,025.00**

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 991 DISTRICT PROJECTS-ADMIN							
900-050	$0.00	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$6,000.00
Total Project - 991 DISTRICT PROJECTS-ADMIN	**$0.00**	**$6,000.00**	**$0.00**	**$0.00**	**$6,000.00**	**$0.00**	**$6,000.00**
Total	**$0.00**	**$626,245.07**	**$341,943.76**	**$591,614.98**	**$376,573.85**	**$64,353.46**	**$312,220.39**

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2025 - 6/30/2026, PO Range: 605 - 650

PO No	Date	Vendor No	Vendor	Description	Amount
605	05/13/2026	262	MILLER OFFICE SUPPLY	DISTRICT-COPIERS	4,500.00
606	06/04/2026	296	SCHOLASTIC	DOLLAR GENERAL LITERACY GRANT BOOKS	1,950.00
607	06/04/2026	3044	OK STATE REGENTS FOR HIGHER EDUCATI	HS-OFFICE	380.00
608	06/04/2026	2876	ALFORD METALS	412-AG	2,871.33
609	06/04/2026	3488	JESSICA JACKSON	11-CES-MEAL REIMBURSEMENT	100.00
610	06/04/2026	3274	CARRIE FLETCHER	11-CES-MEAL REIMBURSEMENT	100.00
611	06/04/2026	80547	SHANNON R. POND	11-CES MEAL REIMBURSEMENT	100.00

Non-Payroll Total:	**$10,001.33**
Payroll Total:	**$0.00**
Report Total:	**$10,001.33**

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2025-2026, Fund(s): CHILD NUTRITION FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 30 - 50

PO No	Date	Vendor No	Vendor	Description	Amount
30	05/19/2026	3734	KEYSTONE FOOD SERVICE	CNP-FOOD	80,000.00

Non-Payroll Total:	**$80,000.00**
Payroll Total:	**$0.00**
Report Total:	**$80,000.00**

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2025-2026, Fund(s): SINKING FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 4 - 4

PO No	Date	Vendor No	Vendor	Description	Amount
4	05/18/2026	342	UMB BANK	DISTRICT-BLDG BOND 24	766,585.00

Non-Payroll Total:	**$766,585.00**
Payroll Total:	**$0.00**
Report Total:	**$766,585.00**

OCCUPATIONAL THERAPY SERVICES
CONTRACT
SCHOOL BASED SERVICES
IDABEL SCHOOLS

This contract made and entered into the _____day of _____,_____ by Idabel ISD and Sendi D. Raney, OTR/L whose address is 1100 Manchester Drive, Idabel, OK 74745 hereinafter referred to as the Provider. This contract is effective for the school year 2026-2027. Terms of the agreement are as follows:

PROVIDER AGREES:

1. To provide Occupational Therapy services to students identified by the school IEP team. (Amount of time to be determined by the school and the therapist).

2. Participate as a consultant in the development of an Individual Education Plan for each student served.

3. The Occupational Therapist will furnish monthly statements to the school district for services rendered at the end of each month. Payment will be rendered by the 10th of the following month. Provider will furnish an invoice which includes time sheets for services at the end of each month.

SCHOOL DISTRICT AGREES:

1. Payment to be at $40.00 per child per direct or indirect treatment session. Evaluation session to be at $80.00 per evaluation.

2. This contract can be terminated by either party with 30 days written notice.

Idabel Administrator

Sendi D. Raney, OTR/L

PHYSICAL THERAPY SERVICES
CONTRACT
SCHOOL BASED SERVICES
IDABEL PUBLIC SCHOOLS

This contract was made and entered into this 11th day of May, 2026, between Idabel Public Schools and April Hurst, P.T. whose address is 522 Black Bear Road Broken Bow, OK 74728, hereinafter referred to as the Provider. This contract is effective for the school year 2026-2027.

Terms of the agreement are as follows:

PROVIDER AGREES:

1. To provide physical therapy services (utilizing a physical therapist and/or physical therapist assistant) to students identified by the school IEP team. (Amount of time to be determined by the school and the therapist.)

2. Participate as a consultant in the development of an Individual Education Plan for each student served.

3. The physical therapist will furnish monthly statements to the school district for services rendered at the end of each month.

SCHOOL DISTRICT AGREES:

1. Payment to be at $40.00 per child, per 30-minute session. Evaluation session to be at $80.00.

2. Render payment by the 10th of the following month.

This contract may be terminated by either party with a 30 day written notice.

Idabel Public Schools Administrator

April Hurst, P.T.

Speech Language Pathology Services Agreement

This agreement is made this 20th day of April, 2026, between the SCHOOL DISTRICT OF IDABEL (hereinafter "School District") and KENNETH KLIEWER, MA, Speech Language Pathologist-Oklahoma License #2711, as follows:
Kenneth Kliewer agrees to provide Speech Language Pathology Services to the School District set forth in the terms and conditions listed below:
Terms:
The school district agrees to pay KEN KLIEWER $67.50 an hour, for 35 hours a week, for 36 weeks for the 2026-27 school year.
Annual contracted rate includes 172 contract days.

KENNETH KLIEWER MA, SPEECH LANGUAGE PATHOLOGIST will provide monthly invoices to the School District that reflect billed days as full days and half days only.

Workday schedule- 8:00 A.M. to 3:00 P.M. (exceptions include Parent/Teacher Conferences and Certified Employee Professional Development Days). These days are included within the 172 contracted days, that include 35work hours will be scheduled the same, as other Certified Employees.
KENNETH KLIEWER will be responsible for all expenses associated with Professional Development that is NOT required by the School District.

This agreement is approved by both parties listed below:

Idabel Public Schools, Idabel, Oklahoma

4/20/2026 / _____
Signature date Superintendent

KENNETH KLIEWER

Kenneth Kliewer MA, SCP / 4/20/2026
Signature Date

Speech Therapy Contract

This contract made and entered into as of the _____ day of _____, 2026 by and between Idabel PS and McElroy Speech & Language Inc., Lana McElroy Speech Pathologist.

PURPOSE OF CONTRACT: The purpose of this contract is to provide indirect and/or direct services to the IEP team participant and/or special needs students of Idabel PS.

I. TERMS

A. The services will include screenings/evaluations, confidential file preparation/review, MEETS/IEP team meetings, consultations with teachers and/or parents, and monitoring/evaluation of student progress.

B. The services will be provided for special needs students on an as Needed/as requested basis who present with delays/difficulties in the Areas of developmental delays in the areas of speech disorders, language disorders, oral motor deficits, fluency, voice, auditory processing disorders, and augmentative communication.

C. The Speech Language Pathologist will be allotted zero (0) paid sick days per school year.

II. COST OF SERVICES

A. The cost of services will be $95 per hour paid by Idabel PS to the Speech Language Pathologist beginning _____ and ending _____.

III. DURATION OF THE CONTRACT:

A. The provisions of this contract are to become effective on the _____day of August, 2026 and terminate on the _____ day of _____, 2027.

B. This contract is subject to termination upon thirty (30) day written disclosure by either party.

Alan Bryant, Superintendent
Idabel PS

Laura Bullock, Special Education Director
Idabel PS

Lana McElroy, MA, CCC SLP

McElroy Speech & Language, Inc
Lana McElroy, M.A., CCC-SLP
Speech-Language Pathologist

OKLAHOMA Education

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

District Name: Idabel Public Schools County/District Code: 48-I005

The current Fixed-Price Per Meal rate charged for SY2026: $ 4.14

This amendment is to renew the 25-26 *(original year of RFP)* food service management company (FSMC) contract between Idabel *(district)* and Keystone Food Service *(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 $ 4.286.

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 $ N/A per employee with a maximum charge of $ N/A *(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): Alan Bryant
Title: Superintendent
Signature:
Date:

FSMC Representative Name (print): Brett Feeback
Title: Co-Owner
Signature:
Date: 4/15/26

Send the renewal and the USDA Foods Reconciliation form to Karen by June 25, 2026. Karen.Davis@sde.ok.gov

(State Use Only)

Approved ***BEFORE*** Signatures: Date Approved:

FY2026 Lunch Equiv. Rate: $4.14
(CPI rate) = X 3.8%
FY2027 Lunch Equiv. Rate: $

State Representative:

Date Renewal Received:

KEYSTONE
FOOD SERVICE

April 15, 2026

First and foremost, we just want to say thank you for trusting us to serve your students, staff, and community. It truly means a lot to us, and it's something we don't ever take for granted.

Keystone Food Service would like to respectfully ask the Board of Education to consider extending our Food Service Management Agreement for the 2025–2026 school year. This would be an extension of our current agreement, which can be done prior to starting a new bid process.

On the following page, you'll find the updated meal rates, reflecting a 3.8% adjustment from last year. Per Oklahoma State Department of Education guidelines, pricing is tied to the Consumer Price Index (CPI), based on the 12-month change for March as published by the Bureau of Labor Statistics. OKSDE has confirmed this is the same measure used by the United States Department of Agriculture when setting reimbursement rates for the upcoming school year, so our pricing is intended to stay in line with what the district receives back.

OKSDE has also added a Commodity Reconciliation Form that will need to be completed by the district and included with the renewal submitted to the State. If you'd like any help with that, please don't hesitate to reach out—we're more than happy to walk through it with you.

We'll continue to operate under the same terms and conditions of our current agreement, along with any updates that have been made along the way. If it would be helpful, we're always glad to be there before or during the Board meeting when this is discussed.

We appreciate the partnership and the chance to keep serving your district. We're looking forward to another great year and continuing to take care of your students and staff.

Sincerely,

Josh Sanders, CEO Keystone Food Service

1510 N Kickapoo A-3, Shawnee OK 74804 | (405) 564-0311 | keystonefoodservice.com

OSIG Oklahoma Schools Insurance Group

Board of Directors

Terry Davidson, Chairman
Finance Director: Comanche Schools

Dr. John Cox, Treasurer
Superintendent: Peggs Schools

Sherry Durkee, Vice Chairman
Superintendent: Sand Springs Schools

Shelley Free Secretary
Superintendent: Kiamichi Technology Center

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Superintendent: Collinsville Schools

Jeff Daugherty, Member
Superintendent: Merritt Schools

Jason Lindley, Member
Superintendent: Hartshorne Schools

Laura Sprouse, *Member*
Select Actuarial Services

Steve Moyer, *Member*
Shelter Insurance

Executive Director

Rick Thomas

May 27, 2026

Dr. Alan Bryant
Idabel ISD #5
200 Northeast Avenue C
Idabel, OK 74745

RE: Membership Proposal Effective 7/1/2026

Dear Dr. Alan Bryant:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 541 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business 6/30/2026 in order to bind coverage effective 7/1/2026. **Coverage will not be bound if resolution letter is not received by June 30, 2026**

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, Deadly Weapons Protection
- Loss Control Site Surveys/Safety Inspections
- Vector Solutions online training platform
- On Site Appraisal Service
- StopIt Anonymous Incident Reporting mobile and web app
- Helix Intel

Sincerely,
OSIG Program Administration
Cc: Weeks Insurance

OSIG Oklahoma Schools Insurance Group

Idabel ISD #5
200 Northeast Avenue C
Idabel, OK 74745

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	$289,086
Boiler & Machinery:	$1,188
Auto Physical Damage:	$4,731
General Liability:	$10,076
Auto Liability:	$13,435
Educators Legal:	$10,076
Excess Liability	$0
Total Annual:	**$328,592**

Excess Liability Options

$1 Million Excess
Coverage: $1,575
Total Proposal: $330,167

$2 Million Excess
Coverage: $2,656
Total Proposal: $331,248

$3 Million Excess
Coverage: $3,654
Total Proposal: $332,246

A 25% minimum earned premium applies.

Agent's Commission = 7%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	$47,799,008	$78,334,953	$75,019,981	$81,958,046	$86,667,745	$89,360,853
Premium	$135,376	$182,930	$250,782	$319,372	$347,157	$321,771

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
25	$1,556,464	$175,994	11%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A full pay or three (3) payment plan option is available.

Full Pay		
Installment #1	Total Amount	Due 7/1/2026

Three Pay		
Installment #1	1/3 of Total	Due 7/1/2026
Installment #2	1/3 of Total	Due 8/1/2026
Installment #3	1/3 of Total	Due 9/1/2026

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.**

- $50,000 Property deductible per occurrence
- $50,000 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.

OSIG Oklahoma Schools Insurance Group

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
100 NE Avenue D	DRO-Lights, Poles, Electrical Switchboxes, Controls, and Wiring at Football Field	Debris Removal Only	$8,240	$0
100 NE Avenue D	DRO-Scoreboard at Football Field	Debris Removal Only	$2,060	$0
100 NE Avenue D	DRO-Visitor Restroom & Concession	Debris Removal Only	$13,672	$0
100 NE Avenue D	Fences & Ticket Booth (No Contents) @ IMS and FB Field	Replacement Cost	$81,125	$0
100 NE Avenue D	Gym, Cafeteria, Choir	Replacement Cost	$3,399,590	$370,417
100 NE Avenue D	Jr. High Auditorium,Classroom	Replacement Cost	$4,263,541	$595,960
100 NE Avenue D	Jr. High Building	Replacement Cost	$8,965,121	$1,191,921
100 NE Avenue D	Main Concession Stand	Replacement Cost	$91,383	$25,031
100 NE Avenue D	PE Building	Replacement Cost	$2,270,610	$227,061
100 NE Avenue D	Press Box	Replacement Cost	$143,058	$14,333
108 N. Lincoln Road	Ag Building (Open Structure)	Replacement Cost	$150,000	$15,000
1102 NW Haskell	Booker T Washington Building (Liability Only)	Liability Only	$0	$0
1203 SE Quincy	Southeast Elementary Building (Liability Only)	Liability Only	$0	$0
1212 SE Tyler	Playground Equipment	Replacement Cost	$66,459	$0
1212 SE Tyler	Primary South	Replacement Cost	$9,253,569	$926,362
1212 SE Tyler	Primary South Fences	Replacement Cost	$22,481	$0
2 SE Ave. D	BR-Renovations to Old Library (No Contents)	Builders Risk	$1,113,945	$0
200 NE Avenue C	Administration Office	Replacement Cost	$447,295	$186,177
206 SE F Street	Central Classrm & Cafeteria	Replacement Cost	$8,147,258	$814,726

OSIG Oklahoma Schools Insurance Group

206 SE F Street	Central Classroom	Replacement Cost	$738,332	$73,833
206 SE F Street	Central Elementary Fences	Replacement Cost	$8,227	$0
206 SE F Street	Central Gym & Auditorium	Replacement Cost	$1,425,624	$154,765
206 SE F Street	Playground Equipment	Replacement Cost	$66,459	$0
3 NE 7th	George/Bus Yard Fences	Replacement Cost	$24,811	$0
3 NE 7th	Transportation/Storage/Former George Elementary	Replacement Cost	$1,683,500	$168,350
504 SE Washington	Bus Barn	Replacement Cost	$3,068,598	$306,861
901 Lincoln Rd	Band Room		$4,506,524	$450,652
901 Lincoln Rd	Baseball Dressing Room & Batting Cages	Replacement Cost	$243,904	$24,390
901 Lincoln Rd	Baseball Field Concession	Replacement Cost	$62,577	$10,300
901 Lincoln Rd	Dressing Room @ SB Field	Replacement Cost	$21,038	$2,109
901 Lincoln Rd	Fences & Backstop @ BB Field	Replacement Cost	$23,578	$0
901 Lincoln Rd	Fences & Backstop @ SB Field	Replacement Cost	$63,801	$0
901 Lincoln Rd	Fences, Backstop, Dugouts, Stands & Admission Booth (No Contents) @ BB Field	Replacement Cost	$63,801	$0
901 Lincoln Rd	Football Field Scoreboard w/ LED screen	Replacement Cost	$311,905	$0
901 Lincoln Rd	Football Stadium (Dressing Rooms/Restrooms/Pressbox/Bleachers/Field/Fences)	Replacement Cost	$6,233,755	$55,697
901 Lincoln Rd	Greenhouse (No Contents)	Replacement Cost	$79,752	$0
901 Lincoln Rd	High School A	Replacement Cost	$4,264,366	$595,960
901 Lincoln Rd	High School B	Replacement Cost	$706,002	$178,788
901 Lincoln Rd	High School C	Replacement Cost	$12,461,054	$1,246,105
901 Lincoln Rd	High School D	Replacement Cost	$3,640,039	$595,960
901 Lincoln Rd	High School E	Replacement Cost	$3,222,126	$595,960
901 Lincoln Rd	Lights, Poles, Scoreboard, Electrical Switchboxes, Controls, and Wiring @ Bball Field	Replacement Cost	$58,942	$0

OSIG Oklahoma Schools Insurance Group

901 Lincoln Rd	Parking Lot Lights HS	Replacement Cost	$71,571	$0
901 Lincoln Rd	SB Field Scoreboard, Lights, Poles, Electrical Switchboxes, Controls & Wiring	Replacement Cost	$58,942	$0
901 Lincoln Rd	Stands, Dugouts, Scorekeeper Box & Sign @ SB Field	Replacement Cost	$62,577	$0
	Total		**$81,611,208**	**$8,826,720**

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

OSIG Oklahoma Schools Insurance Group

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
1148-000001	2017	Shopbuilt	10 Ft Utility Trailer		TBD	$0
1148-000002	2003	Shopbuilt	10 Ft Utility Trailer		TBD	$0
1148-000003	2005	unknown	12 Ft. Band Trailer		TBD	$4,000
1148-000004	2014	Chrysler	300 Sedan		2C3CCAAG3EH365723	$6,000
1148-000005	2015	Bluebird	Activity Bus	46	1BABNBCA6FF308705	$65,000
1148-000006	2015	Bluebird	Activity Bus	46	1BABNBCA4FF308704	$65,000
1148-000007	2020	Cargo Mate	Band Trailer		5NHUEHD28MY084098	$12,000
1148-000008	2017	Chevy	Box Truck		1GB3GTCG5H1127839	$35,000
1148-000012	2015	Bluebird	Bus	71	1BAKGCPH9FF306194	$45,000
1148-000013	2015	Bluebird	Bus	71	1BAKGCPH7FF306193	$45,000
1148-000014	2015	Bluebird	Bus	71	1BAKGCPH1FF306190	$45,000
1148-000015	2019	Bluebird	Bus	71	1BAKGCSH3KF350015	$75,000
1148-000016	2022	Bluebird	Bus		1BAKGCSH5NF379777	$86,799
1148-000017	2022	Bluebird	Bus		1BAKGCSH5NF379778	$86,799
1148-000018	2020	Bluebird	Bus	71	1BAKGCSH0LF359708	$67,970
1148-000019	2020	Bluebird	Bus	71	1BAKGCSH9LF359707	$67,970
1148-000020	2021	Bluebird	Bus	71	1BAKGCSH4MF368476	$78,519
1148-000021	2021	Bluebird	Bus	71	1BAKGCSH8MF374443	$78,519
1148-000022	2025	Bluebird	Bus	77	1BAKGCSA5SF810830	$180,000
1148-000023	2010	Collins	Bus w/Lift	20	1GB6G3AG6A1140623	$22,000
1148-000024	1998	Ford	E350		1FDWE37L7WHA10253	$2,000
1148-000025	2019	Ford	Escape		1FMCU0F7XKUA18356	$12,000
1148-000026	2013	Ford	Expedition		1FMJK1K56DEF39868	$6,000
1148-000027	2019	Chevy	Express Bus	24	1GB3GSBG7K1174356	$50,000
1148-000029	2022	Ford	F250 Pickup		1FT7W2B69NEG40454	$46,000
1148-000030	2003	Ford	F350 Pickup		1FTSW30F63EB00561	$5,000
1148-000031	2014	Dodge	Ram 3500		3C63RRGL9EG122373	$12,000
1148-000032	2014	Ford	F250		1FT7W2BT3EEB24662	$12,000
1148-000033	2015	Sundowner	Showstock Trailer		KB0584	$23,000
1148-000035	2024	Chevy	Silverado		2GC4YNE72R1125502	$40,000
1148-000036	2025	Chevy	Silverado 2500		2GC4KNE7XS1112570	$55,000
1148-000037	2001	Chevy	Suburban	8	1GNEC16T21J220201	$0
1148-000038	2014	Chevy	Suburban	8	1GNSC5E01ER192884	$5,000
1148-000039	2014	Chevy	Suburban	8	1GNSC5E00ER193136	$5,000
1148-000040	2014	Chevy	Suburban	8	1GNSC5E03ER192708	$5,000
1148-000041	2001	Chevy	Suburban	8	2GNEC16T91G147992	$0
1148-000042	2019	GMC	Terrain SUV		3GKALSEX8KL321730	$20,000
1148-000043	2016	Ford	Transit Bus	14	1FDES8PM5GKA46277	$38,000
1148-000044	2021	Ford	Expedition		1FMJU1HT5MEA13604	$36,000
1148-000045	2012	Ford	F150		1FTEX1EM5CFC60480	$0
1148-000046	2022	Ford	Expedition	8	1FMJK1HT9NEA11507	$39,000
					Total:	**$1,476,576**

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)

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Risk Program Administrators
5314 S. Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Fax: 866-420-0695
Email: mailto:Jennifer_mckenzie@osigadmin.org

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Insurica
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas
Executive Director
P.O. Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695
Email: osigdirector@gmail.com

OSIG Board Members

Terry Davidson – Chairman	Comanche Schools	580.439.2900
Sherry Durkee – Vice Chairman	Sand Springs Schools	918.246.1406
Dr. John Cox – Treasurer	Peggs Schools	918.598.3412
Shelley Free – Secretary	Kiamichi Technology Center	918.465.2323
Jeremy Hogan – Member	Collinsville Schools	918.371.2326
Jeff Daugherty – Member	Merritt Schools	580.225.5460
Jason Lindley – Member	Hartshorne Schools	918.297.2534
Laura Sprouse - Member	Select Actuarial Services	615-620-7584
Steve Moyer - Member	Shelter Insurance	918.396.3379

OSIG Oklahoma Schools Insurance Group

Resolution of Idabel ISD #5 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, Idabel ISD #5 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 herby 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, Idabel ISD #5 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: _____

Idabel ISD #5 By:

_____
President, Board of Education

Attest:

_____
Clerk, Board of Education

BID PROPOSAL FOR

4-WAY
PROFESSIONAL PEST SERVICES

PO BOX 987
IDABEL, OK 74745
(580) 286-6484 or toll free 888-494-6058

✓ Sentricon* *Termite Colony Elimination System*

General Pest Service (service performed quarterly)

General Pest Service (service performed monthly)

Termite treatment (conventional method)

Pre-construction soil treatment

One-shot treatment for

DESCRIPTION AND/OR ADDRESS OF PROPERTY

Band Hall Addition

4-Way will provide service selected above for the location described above at a cost of $ 1131.00 for the initial Install, and $788.00 per Year.

This price given by 4-Way is good for 30 days from date shown below.

4-Way Representative

Date

THANK YOU FOR YOUR CONSIDERATION! YOUR BUSINESS IS VERY IMPORTANT TO US.

*Trademark of Dow AgroSciences LLC

**NOTE: The yearly renewal replaces the existing renewal ($566.00) for the new field house locker rooms.

IDABEL PUBLIC SCHOOLS

SCHOOL TRANSPORTATION USE (Non-School Related)

Adopted: June 8, 2026

GUIDELINES

The Idabel Public School District maintains a fleet of vehicles for educational purposes. The district recognizes that school transportation equipment may be beneficial to the community when not in use for school-related activities. The board is vitally interested in helping community activities that support and supplement the efforts of this school district.

The district will permit the use of school transportation vehicles by individuals and organizations for non-school related purposes, provided that:

1. The intended use of the vehicle meets established criteria;
2. All applicable fees are paid in advance; and
3. A qualified Idabel Public Schools employee operates the vehicle as the district driver.

PERMITTED USE

School transportation vehicles may be used for the following non-school related purposes:

- Community events and activities beneficial to the youth of the school district;
- Educational, cultural, civic, recreational, and charitable organization activities;
- Senior citizen and youth group transportation;
- Field trips and outings that do not conflict with school activities;
- Other purposes as approved by the superintendent, provided such use does not result in an increased monetary burden on the citizens of the school district.

PROHIBITED USE

School transportation vehicles will not be used for:

4. Activities tending to cause unrest in the community or which reflect upon or promote discrimination against citizens because of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information;
5. Any activity that may be destructive or injurious to the vehicle or equipment;
6. Transport of alcoholic beverages, controlled substances (drugs), or firearms;
7. Any purpose in conflict with school objectives;
8. Any activity that the superintendent determines to be inappropriate for use of school property or that would reflect negatively upon the school district.

QUALIFIED DRIVER REQUIREMENT

All school transportation vehicles must be operated by an Idabel Public Schools employee who is:

- Legally qualified and certified to operate school vehicles;
- Authorized by the superintendent;
- Compensated according to the Idabel Public Schools Driver Pay Schedule, including trip pay and down time rates.

All costs associated with driver compensation shall be the responsibility of the applicant and reimbursed to the district as outlined in the Fee Schedule.

PROCEDURES FOR VEHICLE USE

Application

All organizations and individuals requesting use of school transportation vehicles must complete a School Vehicle Request Form (available from the superintendent's office) and submit it at least ten (10) business days prior to the requested date of use.

Applications must be submitted to the superintendent or designee for approval. The superintendent shall determine whether the proposed use meets established criteria and whether district equipment is available.

Priority Use

School-related activities and transportation shall be given priority in scheduling. The superintendent reserves the right to cancel or reschedule non-school vehicle use if a conflict develops with district activities.

Fees and Payment

Applicants shall be responsible for the following costs:

Fee Category	Amount	Description
Vehicle Use Fee	$100.00	Non-refundable
Driver Compensation	Actual Cost	Per Driver Pay Schedule
Fuel Reimbursement	Actual Cost	Cost of fuel consumed

Payment in Advance

9. All payments must be received at the superintendent's office at least seventy-two (72) hours in advance of the scheduled vehicle use.
10. The vehicle use fee of $100.00 is non-refundable once the request has been approved.
11. Driver compensation and fuel costs are based on actual usage and will be billed following the trip or adjusted upon return of the vehicle.

Insurance and Liability

The applicant and his/her organization will be held responsible for compliance with all district policies and applicable laws regarding vehicle use. The applicant agrees to indemnify the school district for any theft, loss, or damage to the vehicle or equipment over and above normal wear, and will make prompt payment for such damage.

Vehicle Care and Return

The applicant and organization will be held responsible for:

- The proper and safe operation of the vehicle by the assigned driver;
- Maintaining cleanliness of the vehicle interior and exterior;
- Reporting any mechanical issues or damage to the superintendent immediately;
- Returning the vehicle at the agreed upon time and location with a full fuel tank;
- Following all district policies and procedures regarding vehicle use and maintenance.

Time Limits

The superintendent of schools shall approve departure and return times for all vehicle use. Failure to return the vehicle at the scheduled time may result in additional charges and may prohibit future vehicle use requests by the applicant.

Cancellation

Requests for cancellation of vehicle use must be received at least twenty-four (24) hours in advance of the scheduled use time. Failure to cancel in a timely manner will obligate the applicant to pay all fees as scheduled.

The superintendent may cancel permission for vehicle use whenever such action is deemed in the best interest of the school district. However, such cancellations will not be made except when unforeseen emergencies arise, and then with as much advance notice as possible.

Prohibited Conduct

The following behaviors are strictly prohibited while using school vehicles:

- Use or possession of alcoholic beverages or controlled substances;
- Use of tobacco products;
- Transporting firearms or dangerous weapons;
- Operation of the vehicle by anyone other than the approved district driver;
- Damage to or negligent operation of the vehicle;
- Violation of any applicable traffic laws or school district policies.

INTERPRETATION OF GUIDELINES

The superintendent shall interpret and enforce all provisions of these guidelines. The superintendent's interpretation shall be final.

IDABEL PUBLIC SCHOOLS

SCHOOL VEHICLE REQUEST FORM

INSTRUCTIONS: Complete all sections of this form. Submit to the Superintendent's office at least ten (10) business days prior to requested vehicle use. Pay all required fees at least seventy-two (72) hours in advance.

SECTION 1: APPLICANT INFORMATION

Applicant Name (First, Last): _____

Applicant Title/Position: _____

Organization Name: _____

Organization Type (check one): ☐ Educational ☐ Cultural ☐ Civic ☐ Recreational

☐ Community Service ☐ Senior Citizens ☐ Youth Group ☐ Other: _____

Telephone Number: _____ Email: _____

Mailing Address: _____

City: _____ State: _____ ZIP: _____

SECTION 2: VEHICLE AND TRIP DETAILS

Requested Date of Use: _____ Departure Time: _____ Return Time: _____

Estimated Duration of Trip: _____ hours Is this a one-time use? ☐ Yes ☐ No

Alternative Date(s) (if applicable): _____

Purpose of Vehicle Use:

Detailed description of intended use (include location, activities, number of participants):

_____

_____

_____

SECTION 3: VEHICLE SPECIFICATIONS

Vehicle Size Needed (check one):

☐ Standard Bus (72 passengers) ☐ Mid-Size Bus (48 passengers) ☐ Small Bus (35 passengers)

Special Equipment or Accommodations Needed: _____

_____

SECTION 4: DRIVER INFORMATION

Note: All school vehicles must be operated by a certified Idabel Public Schools employee. A qualified driver will be assigned by the superintendent.

Do you have a preferred driver (if available)? ☐ Yes ☐ No

If yes, please provide name: _____

SECTION 5: SAFETY AND LIABILITY AGREEMENT

Please initial each statement confirming your understanding and agreement:

____ I understand that I am responsible for the proper use of the vehicle and the conduct of all participants.

____ I understand that I must return the vehicle in the same condition as received, with a full fuel tank.

____ I agree to indemnify the school district for any theft, loss, or damage beyond normal wear.

____ I understand that no alcoholic beverages, controlled substances, firearms, or tobacco are permitted on the vehicle.

____ I understand that only the assigned certified driver may operate the vehicle.

____ I have read and understand the School Transportation Use Guidelines and agree to comply with all provisions.

SECTION 6: FEES

Fee Summary:

Fee Description	Amount Due
Vehicle Use Fee (Non-refundable)	$100.00
Driver Compensation (TBD)	$ _____
Fuel Reimbursement (TBD)	$ _____

Payment Terms:

The $100.00 vehicle use fee MUST be paid at least seventy-two (72) hours before the scheduled departure time to hold your reservation.

Make checks payable to: _____

SECTION 7: APPLICANT CERTIFICATION

I certify that the information provided in this application is true and correct. I understand the School Transportation Use Guidelines, have read all requirements, and agree to comply with all policies and procedures. I understand that any violation of the guidelines may result in denial of future vehicle use requests.

_____

Applicant Signature Date

SECTION 8: SUPERINTENDENT APPROVAL

☐ APPROVED ☐ DENIED ☐ PENDING (additional information needed)

Assigned Driver (if approved): _____

Assigned Vehicle: _____ License Plate: _____

Comments/Conditions: _____

_____

_____

Superintendent Signature Date

For Official Use Only

Superintendent
Idabel Public Schools
Independent School District No. 5 of McCurtain County, Oklahoma

Idabel Public Schools - Certified Schedule 2026-2027

Years Experience	Bachelor's Base	Bachelor's National Cert.	Master's Base	Master's National Cert.	Doctoral Base
0	$43,036	$44,199	$44,782	$45,596	$45,830
1	$43,472	$44,636	$45,218	$46,033	$46,266
2	$43,908	$45,073	$45,654	$46,470	$46,702
3	$44,345	$45,509	$46,091	$46,906	$47,139
4	$44,781	$45,945	$46,527	$47,342	$47,575
5	$46,261	$47,424	$48,007	$48,821	$49,055
6	$46,726	$47,891	$48,472	$49,288	$49,521
7	$47,192	$48,356	$48,939	$49,753	$49,986
8	$47,658	$48,821	$49,404	$50,219	$50,451
9	$48,123	$49,288	$49,870	$50,685	$50,918
10	$50,154	$51,320	$52,397	$53,213	$54,436
11	$50,649	$51,814	$52,892	$53,709	$54,932
12	$51,145	$52,310	$53,388	$54,203	$55,427
13	$51,639	$52,805	$53,883	$54,699	$55,923
14	$52,135	$53,301	$54,378	$55,194	$56,417
15	$53,654	$54,820	$55,899	$56,715	$57,939
16	$54,150	$55,316	$56,394	$57,210	$58,434
17	$54,625	$55,811	$56,890	$57,706	$58,930
18	$55,141	$56,307	$57,385	$58,201	$59,425
19	$55,636	$56,802	$57,880	$58,697	$59,921
20	$56,152	$57,319	$58,397	$59,213	$60,438
21	$56,647	$57,814	$58,893	$59,710	$60,934
22	$57,144	$58,310	$59,388	$60,205	$61,429
23	$57,639	$58,805	$59,885	$60,700	$61,926
24	$58,135	$59,301	$60,380	$61,196	$62,421
25	$59,566	$60,755	$61,854	$62,685	$63,934
26	$60,071	$61,259	$62,358	$63,191	$64,439
27	$60,576	$61,765	$62,864	$63,696	$64,944
28	$61,081	$62,270	$63,370	$64,201	$65,449
29	$61,587	$62,775	$63,874	$64,706	$65,954
30	$62,091	$63,280	$64,380	$65,211	$66,459
31	$62,554	$63,743	$64,842	$65,673	$66,921
32	$63,049	$64,238	$65,337	$66,169	$67,417
33	$63,545	$64,734	$65,833	$66,664	$67,912
34	$64,040	$65,229	$66,328	$67,160	$68,408
35+	$64,536	$65,725	$66,824	$67,655	$68,902