



NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE BOARD OF EDUCATION OF THE Idabel Public Schools DISTRICT I-005, MCCURTAIN COUNTY, OKLAHOMA WILL BE HELD IN THE CONFERENCE ROOM AT THE IDABEL HIGH SCHOOL LIBRARY, 901 LINCOLN ROAD, IDABEL, OK 74745 ON June 9, 2025 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

AGENDA
REGULAR MEETING OF THE BOARD OF EDUCATION
June 9, 2025

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**
 - A. **PRESIDENT: DONNY BUTLER**
 - B. **VICE PRESIDENT: JAMES RALEY**
 - C. **CLERK: ERIC NUBER**
 - D. **MEMBER:**
 - E. **MEMBER: MADDIE BRILEY**

2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:
MINUTES OF 5-12-25 REGULAR MEETING**

TREASURER'S REPORT
ENCUMBRANCES

FUND NUMBERS:
GENERAL FUND 11 - #643-651
5 MIL BUILDING FUND 21- #63-71
CHILD NUTRITION FUND 22- #24-26
SINKING FUND 41- #5

ACTIVITY FUND BALANCES/TRANSFERS

RESIGNATIONS AND RETIREMENTS:
JACQUELINE WARREN-TEACHER-PS
TANYA STUART-TEACHER-PS

3. **DISCUSSION AND POSSIBLE BOARD ACTION TO APPOINT AN INDIVIDUAL TO VACANT BOARD SEAT #3.**

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

5. **PRINCIPALS/DIRECTORS REPORT
SUPERINTENDENTS REPORT**

6. **RECOMMENDATION, CONSIDERATION, AND VOTE TO APPROVE OR DISAPPROVE (CARISSA BRYAN), KIAMICHI TECH HEALTH SCIENCE EDUCATION INSTRUCTOR, AS A CERTIFIED ADJUNCT INSTRUCTOR FOR ANATOMY AND PHYSIOLOGY (5333) COURSE. ALLOWING STUDENTS TAKING ANATOMY AND PHYSIOLOGY (5333) COURSE IN THEIR HEALTH SCIENCE EDUCATION PROGRAMS TO BE AWARDED ACADEMIC SCIENCE CREDIT DURING THE 2025-2026 SCHOOL YEAR.**

7. **VOTE TO APPROVE OR DISAPPROVE OKLAHOMA SCHOOL ASSURANCE GROUP (OSAG) WORKERS' COMPENSATION RENEWAL FOR THE 2025-26 SCHOOL YEAR.**

8. **VOTE TO APPROVE OR DISAPPROVE MEMBERSHIP AGREEMENT FOR OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG) FOR 2025-26 SCHOOL YEAR.**

9. **VOTE TO APPROVE OR DISAPPROVE RUTH KELLY STUDIO SCHOOL PICTURE CONTRACT RENEWAL FOR SCHOOL YEAR 2025-2026.**

10. **VOTE TO APPROVE OR DISAPPROVE MELISSA SHELTON AS AN ADULT EDUCATION SUMMER SCHOOL TEACHER, TO BE PAID \$25.00 PER HOUR FROM THE ADULT EDUCATION GRANT 319.**

11. **VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:
AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).
EMPLOYMENT OF:
ABIGAIL WENDT-TEACHER-HS
RYAN SCALES-SPECIAL ED TEACHER/COACH-HS
JALEN FREEMAN-TEACHER/COACH-HS
KAYLA THREADGILL-TEACHER/COACH-HS
KRYSTIN CUNNINGHAM-TEACHER/COACH-HS
MICHAEL MASON-TEACHER/COACH-HS
MATTIE WINE-AG TEACHER-HS
TAMIERA JONES-PART TIME SECRETARY/ATTENDANCE CLERK-HS
GLENNDELL THREATT-SPECIAL ED TEACHER/COACH-MS
GINA LANGSTON-TEACHER-CENTRAL
JULA HARJO-ILC/INTERVENTION MONITER-CENTRAL

SUMMER SCHOOL
JALEN FREEMAN-COACH-HS**

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: EMPLOYMENT OF:
ABIGAIL WENDT-TEACHER-HS
RYAN SCALES-SPECIAL ED TEACHER/COACH-HS
JALEN FREEMAN-TEACHER/COACH-HS
KAYLA THREADGILL-TEACHER/COACH-HS
KRYSTIN CUNNINGHAM-TEACHER/COACH-HS
MICHAEL MASON-TEACHER/COACH-HS
MATTIE WINE-AG TEACHER-HS
TAMIERA JONES-PART TIME SECRETARY/ATTENDANCE CLERK-HS
GLENNDELL THREATT-SPECIAL ED TEACHER/COACH-MS
GINA LANGSTON-TEACHER-CENTRAL
JULA HARJO-ILC/INTERVENTION MONITER-CENTRAL
- SUMMER SCHOOL
JALEN FREEMAN-COACH-HS
14. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:
ABIGAIL WENDT-TEACHER-HS
RYAN SCALES-SPECIAL ED TEACHER/COACH-HS
JALEN FREEMAN-TEACHER/COACH-HS
KAYLA THREADGILL-TEACHER/COACH-HS
KRYSTIN CUNNINGHAM-TEACHER/COACH-HS
MICHAEL MASON-TEACHER/COACH-HS
MATTIE WINE-AG TEACHER-HS
TAMIERA JONES-PART TIME SECRETARY/ATTENDANCE CLERK-HS
GLENNDELL THREATT-SPECIAL ED TEACHER/COACH-MS
GINA LANGSTON-TEACHER-CENTRAL
JULA HARJO-ILC/INTERVENTION MONITER-CENTRAL
- SUMMER SCHOOL
JALEN FREEMAN-COACH-HS
15. 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.
16. VOTE TO ADJOURN

NAME OF PERSON POSTING THIS NOTICE:

VETA BURDINE, MINUTES CLERK

THIS AGENDA WAS POSTED ON THIS __ DAY OF __, __ at 11:00 A.M. IN THE FOYER OF THE ADMINISTRATION BUILDING 200 NE AVE C, IDABEL, OK 74745

"Continuing Notice of Nondiscrimination" Idabel Public Schools does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs or activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies: Alan Bryant, Superintendent, Idabel Public Schools, 200 Northeast Avenue C, Idabel, Oklahoma, 74745, telephone (580)286-7639



**MINUTES OF
Idabel Public Schools
REGULAR MEETING OF THE BOARD OF EDUCATION
May 12, 2025**

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE,
IDABEL, OKLAHOMA MET May 12, 2025, AT 5:30 PM WITH THE FOLLOWING
MEMBERS PRESENT:

Attendance Taken at 9:25 AM.

MADDIE BRILEY: Present
Donny Butler: Present
ERIC NUBER: Present
James Raley: Present

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

- A. PRESIDENT: DONNY BUTLER**
- B. VICE PRESIDENT:**
- C. CLERK: JAMES RALEY**
- D. MEMBER: ERIC NUBER**
- E. MEMBER: MADDIE BRILEY**

**2. CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING
ITEMS:**

**MINUTES OF 4-14-25 REGULAR MEETING
MINUTES OF 4-18-25 SPECIAL MEETING**

**TREASURER'S REPORT
ENCUMBRANCES**

**FUND NUMBERS:
GENERAL FUND 11 - #609-642
CHILD NUTRITION FUND 22- #22-23**

ACTIVITY FUND BALANCES/TRANSFERS

ACTIVITY FUND APPROVALS

RESIGNATIONS AND RETIREMENTS:

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
ERIC NUBER: Yea
James Raley: Yea
Jerry Robinson: Yea

Yea: 5, Nay: 0

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
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

3. PRINCIPALS/DIRECTORS REPORT SUPERINTENDENTS REPORT

4. DISCUSSION, MOTION, AND VOTE TO REORGANIZE THE BOARD OF EDUCATION BY ELECTION OFFICERS FOR THE POSITIONS OF PRESIDENT, VICE PRESIDENT, AND CLERK AS REQUIRED BY OKLAHOMA LAW.

MOTION TO APPROVE TO REORGANIZE THE BOARD OF EDUCATION BY ELECTION OFFICERS FOR THE POSITIONS OF PRESIDENT, VICE PRESIDENT, AND CLERK AS REQUIRED BY OKLAHOMA LAW.

DONNY BUTLER WILL REMAIN PRESIDENT, JAMES RALEY IS NOW VICE PRESIDENT, ERIC NUBER IS NOW CLERK AND MADDIE BRILEY WILL REMAIN A MEMBER. JERRY ROBINSON IS NO LONGER A BOARD MEMBER AS HE HAS MOVED OUT OF THE IDABEL SCHOOL DISTRICT. Passed with a motion by ERIC NUBER and a second by James Raley.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

5. BOARD DISCUSSION AND POSSIBLE BOARD ACTION TO DETERMINE THE PROCESS TO LOCATE INTERESTED CANDIDATES FOR VACANT BOARD SEAT #3.

6. BOARD TO CONSIDER AND TAKE ACTION ON A RESOLUTION DETERMINING THE MATURITIES OF, AND SETTING A DATE, TIME AND PLACE FOR THE SALE OF THE \$695,000 GENERAL OBLIGATION BUILDING BONDS OF THE SCHOOL DISTRICT.

MOTION TO TAKE ACTION ON A RESOLUTION DETERMINING THE MATURITIES OF, AND SETTING A DATE, TIME AND PLACE FOR THE SALE OF THE \$695,000 GENERAL OBLIGATION BUILDING BONDS OF THE SCHOOL DISTRICT. Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

7. VOTE TO APPROVE OR DISAPPROVE FORM 307 TO ADD APPROPRIATIONS FOR THE LITERACY GRANT TO FUND 11, GENERAL FUND.

MOTION TO APPROVE FORM 307 TO ADD APPROPRIATIONS FOR THE LITERACY GRANT TO FUND 11, GENERAL FUND. Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

8. VOTE TO APPROVE OR DISAPPROVE OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION (OSSBA) MEMBERSHIP AGREEMENT FOR YR 2025-26

MOTION TO APPROVE OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION (OSSBA) MEMBERSHIP AGREEMENT FOR YR 2025-26 Passed with a motion by ERIC NUBER and a second by James Raley.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea

James Raley: Yea

Yea: 4, Nay: 0

9. VOTE TO APPROVE OR DISAPPROVE THE COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL ADMINISTRATION (CCOSA) RENEWAL OF DISTRICT LEVEL SERVICES PROGRAM RENEWAL FOR YR 2025-2026.

MOTION TO APPROVE THE COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL ADMINISTRATION (CCOSA) RENEWAL OF DISTRICT LEVEL SERVICES PROGRAM RENEWAL FOR YR 2025-2026. Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

**10. VOTE TO APPROVE OR DISAPPROVE SERVICE CONTRACTS FOR YR 2025-26:
SENDI RANEY- OCCUPATIONAL THERAPY
APRIL HURST-PHYSICAL THERAPY
JULIE CLARK-SPEECH THERAPY
KENNETH KLIEWER-SPEECH THERAPY
LANA MCELROY-SPEECH THERAPY**

MOTION TO APPROVE SERVICE CONTRACTS FOR YR 2025-26:
SENDI RANEY- OCCUPATIONAL THERAPY
APRIL HURST-PHYSICAL THERAPY
JULIE CLARK-SPEECH THERAPY
KENNETH KLIEWER-SPEECH THERAPY
??????LANA MCELROY-SPEECH THERAPY Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

11. VOTE TO APPROVE OR DISAPPROVE SURPLUS CHROMEBOOKS. PLEASE SEE ATTACHMENT FOR SERIAL NUMBERS.

MOTION TO APPROVE SURPLUS CHROMEBOOKS. PLEASE SEE ATTACHMENT FOR SERIAL NUMBERS. Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

12. VOTE TO APPROVE OR DISAPPROVE MICHAEL MCELROY & CLAIR DOWNING AS UNPAID ADVISORS FOR THE GOLF TEAM.

MOTION TO APPROVE MICHAEL MCELROY & CLAIR DOWNING AS UNPAID ADVISORS FOR THE GOLF TEAM. Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

13. VOTE TO APPROVE OR DISAPPROVE RESOLUTION FOR SCHOOLS AND LIBRARIES UNIVERSAL SERVICES FOR YEAR 2025-26. THIS RESOLUTION AUTHORIZES FILING OF FCC FORM 471 APPLICATION(S) FOR FUNDING YR 2025-26 AND THE PAYMENT OF THE APPLICANT'S SHARE UPON APPROVAL OF FUNDING AND RECEIPT OF PAYMENT.

MOTION TO APPROVE RESOLUTION FOR SCHOOLS AND LIBRARIES UNIVERSAL SERVICES FOR YEAR 2025-26. THIS RESOLUTION AUTHORIZES FILING OF FCC FORM 471 APPLICATION(S) FOR FUNDING YR 2025-26 AND THE PAYMENT OF THE APPLICANT'S SHARE UPON APPROVAL OF FUNDING AND RECEIPT OF PAYMENT. Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

**14. 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
PRINCESAI 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
PRINCESAI JOHNS
SHANNON POND
JESSICA JACKSON

MELISSA GAMMON Passed with a motion by ERIC NUBER and a second by James Raley.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

**15. VOTE TO APPROVE OR DISAPPROVE HIRING SUMMER PAINTERS AT \$20.00
PER HOUR.**

**HAILIE GARGANO-CENTRAL
BRAINDON WATKINS SR-MS
BRANDON WATKINS JR-MS
DESMOND WALLS-HS
JEFF BELL-HS
RYAN CANANT-PS**

MOTION TO APPROVE HIRING SUMMER PAINTERS AT \$20.00 PER HOUR.

HAILIE GARGANO-CENTRAL

BRAINDON WATKINS SR-MS

BRANDON WATKINS JR-MS

DESMOND WALLS-HS

JEFF BELL-HS

RYAN CANANT-PS

HAILIE GARGANO-CENTRAL Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea

Donny Butler: Yea

ERIC NUBER: Yea

James Raley: Yea

Yea: 4, Nay: 0

16. VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1) & (4)

A. EMPLOYMENT OF:

REHIRE

ALYSSA STONE-TEACHER-MS

LORETTA HAMIL-PARAPROFESSIONAL-PS

JAMES GREEN-MAINTENANCE/TRANSPORTATION

JAMES BURRELL-MAINTENANCE/TRANSPORTATION

DEATRICE MOSLEY-MAINTENANCE/TRANSPORTATION

REASSIGNMENT OF JESSICA JACKSON FROM 3RD GRADE TEACHER (10 MONTH POSITION) TO DEAN OF STUDENTS/READING INTERVENTION (12 MONTH POSITION) AT CENTRAL ELEMENTARY FOR THE 25-26 SCHOOL YEAR.

SUMMER SCHOOL 2025

MELISSA JONES

CALLIE THREADGILL

COLINDA LANDERS

PRINCESS JOHNS

STEPHANIE ARMSTRONG

JEFFERY JONES

CYNTHIA RODRIGUEZ

JENNIFER BURRELL

KATEDRIA MOSLEY

CASSIE EDMONDSON

ALYSSA STONE

SHANNON POND

**CHRIS WILLIS
BURTCHAL GRIFFIN
BRAXTON KINCADE
LAURA BULLOCK
JESSICA JACKSON
TRUDY PROCELL
LAUREN PEEK
CAMILLE CRANE
MELISSA GAMMON
RANDALL THREADGILL
ALYSSA BRYANT
CAROLYN SKELTON
JAKE JACKSON
STEPHANIE RATCLIFF
CARRIE FLETCHER
BROOKE BOYD
MYRA WILLISTON
JADEN MORAN
GENA WRIGHT
MARY GASWAY
HILDA MARTINEZ
SANDA GAMBOL
BETTY WARREN
RANDI MCATEE
BEATRICE ROYAL
CORA FORD
REGINA MARTIN
HAILIE GARGANO
TIFFANY COMPTON
NANCY COPELAND
CHRIS GAMMON
KRISTA WILSON
RACHEL SURRATT**

B. FOR THE PURPOSE OF CONFIDENTIAL COMMUNICATIONS BETWEEN THE BOARD AND ITS ATTORNEY CONCERNING CLAIMS, OR ACTIONS REGARDING THE LAWSUIT TRAVELERS ET AL., THE BOARD HAVING BEEN ADVISED BY ITS ATTORNEY AND HAVING DETERMINED THAT DISCLOSURE WILL SERIOUSLY IMPAIR THE ABILITY OF THE BOARD TO PROCESS THE CLAIM OR CONDUCT A PENDING INVESTIGATION, LITIGATION, OR PROCEEDING IN THE PUBLIC INTEREST.

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

MOTION TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1)

REHIRE

ALYSSA STONE-TEACHER-MS

LORETTA HAMIL-PARAPROFESSIONAL-PS

JAMES GREEN-MAINTENANCE/TRANSPORTATION

JAMES BURRELL-MAINTENANCE/TRANSPORTATION

DEATRICE MOSLEY-MAINTENANCE/TRANSPORTATION

REASSIGNMENT OF JESSICA JACKSON FROM 3RD GRADE TEACHER (10 MONTH POSITION) TO DEAN OF STUDENTS/READING INTERVENTION (12 MONTH POSITION) AT CENTRAL ELEMENTARY FOR THE 25-26 SCHOOL YEAR.

SUMMER SCHOOL 2025

MELISSA JONES

CALLIE THREADGILL

COLINDA LANDERS

PRINCESS JOHNS

STEPHANIE ARMSTRONG

JEFFERY JONES

CYNTHIA RODRIGUEZ

JENNIFER BURRELL

KATEDRIA MOSLEY

CASSIE EDMONDSON

ALYSSA STONE

SHANNON POND

CHRIS WILLIS

BURTCHAL GRIFFIN

BRAXTON KINCADE

LAURA BULLOCK

JESSICA JACKSON

TRUDY PROCELL

LAUREN PEEK

CAMILLE CRANE

MELISSA GAMMON

RANDALL THREADGILL

ALYSSA BRYANT

CAROLYN SKELTON

JAKE JACKSON

STEPHANIE RATCLIFF

CARRIE FLETCHER

BROOKE BOYD

MYRA WILLISTON

JADEN MORAN

GENA WRIGHT
MARY GASWAY
HILDA MARTINEZ
SANDA GAMBOL
BETTY WARREN
RANDI MCATEE
BEATRICE ROYAL
CORA FORD
REGINA MARTIN
HAILIE GARGANO
TIFFANY COMPTON
NANCY COPELAND
CHRIS GAMMON
KRISTA WILSON
RACHEL SURRATT

B. FOR THE PURPOSE OF CONFIDENTIAL COMMUNICATIONS BETWEEN THE BOARD AND ITS ATTORNEY CONCERNING CLAIMS, OR ACTIONS REGARDING THE LAWSUIT TRAVELERS ET AL., THE BOARD HAVING BEEN ADVISED BY ITS ATTORNEY AND HAVING DETERMINED THAT DISCLOSURE WILL SERIOUSLY IMPAIR THE ABILITY OF THE BOARD TO PROCESS THE CLAIM OR CONDUCT A PENDING INVESTIGATION, LITIGATION, OR PROCEEDING IN THE PUBLIC INTEREST.

C. FOR THE PURPOSE OF DISCUSSING WITH THE SUPERINTENDENT, AN INDIVIDUAL SALARIED PUBLIC EMPLOYEE, EMPLOYMENT ASSIGNMENTS, DUTIES AND PROJECTS. Passed with a motion by MADDIE BRILEY and a second by ERIC NUBER.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

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

18. 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:

REHIRE

ALYSSA STONE-TEACHER-MS

LORETTA HAMIL-PARAPROFESSIONAL-PS

JAMES GREEN-MAINTENANCE/TRANSPORTATION

JAMES BURRELL-MAINTENANCE/TRANSPORTATION

DEATRICE MOSLEY-MAINTENANCE/TRANSPORTATION

REASSIGNMENT OF JESSICA JACKSON FROM 3RD GRADE TEACHER (10 MONTH POSITION) TO DEAN OF STUDENTS/READING INTERVENTION (12 MONTH POSITION) AT CENTRAL ELEMENTARY FOR THE 25-26 SCHOOL YEAR.

SUMMER SCHOOL 2025

**MELISSA JONES
CALLIE THREADGILL
COLINDA LANDERS
PRINCESS JOHNS
STEPHANIE ARMSTRONG
JEFFERY JONES
CYNTHIA RODRIGUEZ
JENNIFER BURRELL
KATEDRIA MOSLEY
CASSIE EDMONDSON
ALYSSA STONE
SHANNON POND
CHRIS WILLIS
BURTCHAL GRIFFIN
BRAXTON KINCADE
LAURA BULLOCK
JESSICA JACKSON
TRUDY PROCELL
LAUREN PEEK
CAMILLE CRANE
MELISSA GAMMON
RANDALL THREADGILL
ALYSSA BRYANT
CAROLYN SKELTON
JAKE JACKSON
STEPHANIE RATCLIFF
CARRIE FLETCHER
BROOKE BOYD
MYRA WILLISTON
JADEN MORAN
GENA WRIGHT
MARY GASWAY
HILDA MARTINEZ
SANDA GAMBOL
BETTY WARREN
RANDI MCATEE
BEATRICE ROYAL**

**CORA FORD
REGINA MARTIN
HAILIE GARGANO
TIFFANY COMPTON
NANCY COPELAND
CHRIS GAMMON
KRISTA WILSON
RACHEL SURRATT**

B. FOR THE PURPOSE OF CONFIDENTIAL COMMUNICATIONS BETWEEN THE BOARD AND ITS ATTORNEY CONCERNING CLAIMS, OR ACTIONS REGARDING THE LAWSUIT TRAVELERS ET AL., THE BOARD HAVING BEEN ADVISED BY ITS ATTORNEY AND HAVING DETERMINED THAT DISCLOSURE WILL SERIOUSLY IMPAIR THE ABILITY OF THE BOARD TO PROCESS THE CLAIM OR CONDUCT A PENDING INVESTIGATION, LITIGATION, OR PROCEEDING IN THE PUBLIC INTEREST.

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

THE BOARD WENT INTO EXECUTIVE SESSION AT 6:38 PM AND CONCLUDED AT 8:30 PM

**19. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:
REHIRE**

**ALYSSA STONE-TEACHER-MS
LORETTA HAMIL-PARAPROFESSIONAL-PS
JAMES GREEN-MAINTENANCE/TRANSPORTATION
JAMES BURRELL-MAINTENANCE/TRANSPORTATION
DEATRICE MOSLEY-MAINTENANCE/TRANSPORTATION**

REASSIGNMENT OF JESSICA JACKSON FROM 3RD GRADE TEACHER (10 MONTH POSITION) TO DEAN OF STUDENTS/READING INTERVENTION (12 MONTH POSITION) AT CENTRAL ELEMENTARY FOR THE 25-26 SCHOOL YEAR.

SUMMER SCHOOL 2025

**MELISSA JONES
CALLIE THREADGILL
COLINDA LANDERS
PRINCESS JOHNS
STEPHANIE ARMSTRONG
JEFFERY JONES
CYNTHIA RODRIGUEZ**

**JENNIFER BURRELL
KATEDRIA MOSLEY
CASSIE EDMONDSON
ALYSSA STONE
SHANNON POND
CHRIS WILLIS
BURTCHAL GRIFFIN
BRAXTON KINCADE
LAURA BULLOCK
JESSICA JACKSON
TRUDY PROCELL
LAUREN PEEK
CAMILLE CRANE
MELISSA GAMMON
RANDALL THREADGILL
ALYSSA BRYANT
CAROLYN SKELTON
JAKE JACKSON
STEPHANIE RATCLIFF
CARRIE FLETCHER
BROOKE BOYD
MYRA WILLISTON
JADEN MORAN
GENA WRIGHT
MARY GASWAY
HILDA MARTINEZ
SANDA GAMBOL
BETTY WARREN
RANDI MCATEE
BEATRICE ROYAL
CORA FORD
REGINA MARTIN
HAILIE GARGANO
TIFFANY COMPTON
NANCY COPELAND
CHRIS GAMMON
KRISTA WILSON
RACHEL SURRATT**

Motion to approve the hiring of REHIRE
ALYSSA STONE-TEACHER-MS
LORETTA HAMIL-PARAPROFESSIONAL-PS
JAMES GREEN-MAINTENANCE/TRANSPORTATION
JAMES BURRELL-MAINTENANCE/TRANSPORTATION
DEATRICE MOSLEY-MAINTENANCE/TRANSPORTATION

REASSIGNMENT OF JESSICA JACKSON FROM 3RD GRADE TEACHER (10 MONTH POSITION) TO DEAN OF STUDENTS/READING INTERVENTION (12 MONTH POSITION) AT CENTRAL ELEMENTARY FOR THE 25-26 SCHOOL YEAR.

SUMMER SCHOOL 2025

MELISSA JONES

CALLIE THREADGILL

COLINDA LANDERS

PRINCESS JOHNS

STEPHANIE ARMSTRONG

JEFFERY JONES

CYNTHIA RODRIGUEZ

JENNIFER BURRELL

KATEDRIA MOSLEY

CASSIE EDMONDSON

ALYSSA STONE

SHANNON POND

CHRIS WILLIS

BURTCHAL GRIFFIN

BRAXTON KINCADE

LAURA BULLOCK

JESSICA JACKSON

TRUDY PROCELL

LAUREN PEEK

CAMILLE CRANE

MELISSA GAMMON

RANDALL THREADGILL

ALYSSA BRYANT

CAROLYN SKELTON

JAKE JACKSON

STEPHANIE RATCLIFF

CARRIE FLETCHER

BROOKE BOYD

MYRA WILLISTON

JADEN MORAN

GENA WRIGHT

MARY GASWAY

HILDA MARTINEZ

SANDA GAMBOL

BETTY WARREN

RANDI MCATEE

BEATRICE ROYAL

CORA FORD

REGINA MARTIN
HAILIE GARGANO
TIFFANY COMPTON
NANCY COPELAND
CHRIS GAMMON
KRISTA WILSON

RACHEL SURRATT Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

20. 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.

21. VOTE TO ADJOURN

Motion to adjourn at 8:40PM Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Yea

Yea: 4, Nay: 0

DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 643 - 700

PO No	Date	Vendor No	Vendor	Description	Amount
643	05/13/2025	779	ROSENSTEIN, FIST & RINGOLD	DISTRICT-LEGAL FEES	12,000.00
644	05/13/2025	793	HARJO, JOHN	STAE TRACK MEET-HS	445.78
645	05/19/2025	3418	NORTHEAST RURAL SERVICES, INC.	CENTRAL-TECHNOLOGY	13,000.00
646	05/20/2025	8353	VISA-ARVEST	GENERAL-CES	351.27
647	05/20/2025	3488	JESSICA JACKSON	GENERAL-CES	135.00
648	05/20/2025	8353	VISA-ARVEST	GENERAL-HS	640.00
649	05/22/2025	8563	SCHOOL OUTLET	HS-CHAIRS	0.00
650	06/03/2025	291	BULLOCK, LAURA	DISTRICT-TRAVEL	0.00
651	06/05/2025	8426	CASEY'S BUSINESS MASTERCARD	DISTRICT FUEL	3,000.00
Non-Payroll Total:					\$29,572.05
Payroll Total:					\$0.00
Report Total:					\$29,572.05

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 5 MILL BUILDING FUND, Date Range: 7/1/2024 - 6/30/2025, PO Range: 63 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
63	06/05/2025	1436	OSWELL CONSTRUCTION CO., INC	Central Access Ladder	3,500.00
64	06/05/2025	139	MATHESON TRI - GAS	CYLINDER REFILL AND RENT	500.00
65	06/05/2025	8280	SOUTHWEST GARAGE DOOR COMPANY	GARAGE DOOR REPAIR	500.00
66	06/05/2025	205	MCCURTAIN AUTO SUPPLY	NEW BATTERIES	3,000.00
67	06/05/2025	4	HD SUPPLY	WAX AND STRIPPER	5,000.00
68	06/05/2025	8353	VISA-ARVEST	ORDER PEGBOARD	250.00
69	06/05/2025	8567	CLARENCE JACKSON	SUMMER LABOR	2,000.00
70	06/05/2025	8445	JACKSON, CASE	SUMMER WORKER	1,300.00
71	06/05/2025	8436	FRADY, JAMES	SUMMER WORK	1,500.00
Non-Payroll Total:					\$17,550.00
Payroll Total:					\$0.00
Report Total:					\$17,550.00

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2024-2025, Fund(s): CHILD NUTRITION FUND, Date Range: 7/1/2024 - 6/30/2025, PO Range: 24 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
24	06/02/2025	8564	YOUNT, KYLIE	CNP-LUNCH REFUND	14.00
25	06/02/2025	8565	KENT,WHITTEN	CNP-LUNCH REEFUND	1.00
26	06/02/2025	8566	MCCULLOCH, MARIAN	CNP-LUNCH REFUND	2.00
Non-Payroll Total:					\$17.00
Payroll Total:					\$0.00
Report Total:					\$17.00

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2024-2025, Fund(s): SINKING FUND, Date Range: 7/1/2024 - 6/30/2025, PO Range: 5 - 5

PO No	Date	Vendor No	Vendor	Description	Amount
5	05/20/2025	342	UMB BANK	DISTRICT-BOND	16,400.00
Non-Payroll Total:					\$16,400.00
Payroll Total:					\$0.00
Report Total:					\$16,400.00

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON CATEGORICAL	\$0.00	\$0.00	\$0.00	\$1,631.04	(\$1,631.04)	\$0.00	(\$1,631.04)
802 ANNUAL - HS	\$0.00	\$3,721.66	\$6,766.73	\$5,886.26	\$4,602.13	\$0.00	\$4,602.13
803 ALUMNI ASSOCIATION - HS	\$0.00	\$10.00	\$1,575.14	\$335.16	\$1,249.98	\$0.00	\$1,249.98
804 ART - HS	\$0.00	\$0.00	\$3.12	\$0.00	\$3.12	\$0.00	\$3.12
805 LEO CLUB - HS	\$0.00	\$0.00	\$702.76	\$0.00	\$702.76	\$0.00	\$702.76
806 BASEBALL FIELD PRO-HS	\$0.00	\$0.00	\$750.17	\$0.00	\$750.17	\$0.00	\$750.17
807 SPIRIT CLUB - HS	\$0.00	\$0.00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
808 SPECIAL OLYMPICS- HS	\$0.00	\$23,676.32	\$835.54	\$10,357.70	\$14,154.16	\$9,611.21	\$4,542.95
809 COLOR GUARD - HS	\$0.00	\$385.00	\$0.34	\$0.00	\$385.34	\$0.00	\$385.34
810 ATHLETICS - HS	\$0.00	\$146,196.14	\$31,116.37	\$150,315.32	\$26,997.19	\$7,430.23	\$19,566.96
811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
812 BAND - HS	\$0.00	\$22,232.76	\$1,745.89	\$17,238.95	\$6,739.70	\$2,532.96	\$4,206.74
813 TRACK SURFACE - HS	\$0.00	\$0.00	\$8,170.00	\$3,699.70	\$4,470.30	\$779.29	\$3,691.01
815 ATHLETIC TRAINING-NFL GRANT - HS	\$0.00	\$0.00	\$9,886.22	\$1,843.46	\$8,042.76	\$0.00	\$8,042.76
818 CHEERLEADERS - HS	\$0.00	\$20,322.00	\$602.75	\$10,112.98	\$10,811.77	\$7,965.15	\$2,846.62
820 DANCE TEAM - HS	\$0.00	\$5,914.00	\$1,028.47	\$1,649.42	\$5,293.05	\$3,225.94	\$2,067.11
822 FACULTY CONCESSIONS - HS	\$0.00	\$373.62	\$233.49	\$524.99	\$82.12	\$0.00	\$82.12
826 FBLA (BPA) - HS	\$0.00	\$1,793.00	\$4,562.68	\$1,564.60	\$4,791.08	\$250.00	\$4,541.08
828 FCA - HS	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
830 FFA - HS	\$0.00	\$79,983.37	\$2,492.62	\$62,862.81	\$19,613.18	\$14,414.97	\$5,198.21
832 FHA (FCCLA) - HS	\$0.00	\$3,495.00	\$5,536.37	\$5,275.01	\$3,756.36	\$0.00	\$3,756.36
833 GUIDANCE - HS	\$0.00	\$365.00	\$2,205.36	\$85.14	\$2,485.22	\$0.00	\$2,485.22
837 KEY CLUB - HS	\$0.00	\$4,913.21	\$716.63	\$3,557.05	\$2,072.79	\$600.00	\$1,472.79
839 IHS ACADEMIC TEAM - HS	\$0.00	\$354.50	\$532.31	\$150.00	\$736.81	\$0.00	\$736.81
840 LIBRARY - HS	\$0.00	\$271.00	\$1,923.77	\$300.99	\$1,893.78	\$0.00	\$1,893.78
842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$678.87	\$89.10	\$589.77	\$150.00	\$439.77
843 JACKETS - HS	\$0.00	\$0.00	\$160.85	\$0.00	\$160.85	\$0.00	\$160.85
846 NAT'L HONOR SOC - HS	\$0.00	\$610.00	\$539.22	\$533.00	\$616.22	\$0.00	\$616.22
851 MISS I.H.S. - HS	\$0.00	\$1,910.00	\$3,442.62	\$3,148.13	\$2,204.49	\$0.00	\$2,204.49
852 POPTIME - HS	\$0.00	\$2,039.43	\$3,574.35	\$2,508.64	\$3,105.14	\$0.00	\$3,105.14
854 SENIORS 2025- HS	\$0.00	\$0.00	\$1,393.55	\$1,393.55	\$0.00	\$0.00	\$0.00
856 SENIORS 2023- HS	\$0.00	\$788.00	\$1,085.59	\$300.00	\$1,573.59	\$0.00	\$1,573.59
858 SENIORS 2022 - HS	\$0.00	\$4,621.00	(\$1,739.47)	\$457.98	\$2,423.55	\$0.00	\$2,423.55
859 SPANISH CLUB - HS	\$0.00	\$2,000.00	\$903.02	\$0.00	\$2,903.02	\$500.00	\$2,403.02
861 SENIORS 2024 - HS	\$0.00	\$263.00	\$0.00	\$0.00	\$263.00	\$0.00	\$263.00
862 STUDENT INCENTIVE - HS	\$0.00	\$10,193.82	\$2,481.68	\$9,641.75	\$3,033.75	\$484.14	\$2,549.61
866 STUDENT COUNCIL- HS	\$0.00	\$4,960.05	\$811.96	\$5,621.94	\$150.07	\$150.00	\$0.07
867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$684.42	\$38.83	\$645.59	\$100.00	\$545.59
870 WARRIOR CLUB - HS	\$0.00	\$39,406.04	\$5,799.34	\$36,533.50	\$8,671.88	\$588.00	\$8,083.88
900 ART - MIDDLE SCHOOL	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
902 BAND - MIDDLE SCHOOL	\$0.00	\$6,023.28	\$579.18	\$1,657.50	\$4,944.96	\$4,536.09	\$408.87
903 CHEER - MIDDLE SCHOOL	\$0.00	\$18,065.46	\$5,546.74	\$16,692.09	\$6,920.11	\$6,285.00	\$635.11
904 CHOIR - MIDDLE SCHOOL	\$0.00	\$15.00	\$5,585.93	\$1,178.17	\$4,422.76	\$400.00	\$4,022.76
905 COMP ATHLETICS - MIDDLE SCHOOL	\$0.00	\$31,668.66	\$18,976.50	\$32,850.83	\$17,794.33	\$1,160.04	\$16,634.29
906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$975.75	\$1,722.05	\$2,168.80	\$529.00	\$200.00	\$329.00
907 NJ HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$0.00	\$4,687.61	\$114.63	\$4,572.98	\$0.00	\$4,572.98
908 STEM - MIDDLE SCHOOL	\$0.00	\$159.00	\$3,161.21	\$0.00	\$3,320.21	\$0.00	\$3,320.21
909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$391.66	\$2,160.76	\$411.36	\$2,141.06	\$0.00	\$2,141.06
910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$10,881.74	\$23,366.11	\$7,935.85	\$26,312.00	\$11,920.45	\$14,391.55
911 QUIZ BOWL - MIDDLE SCHOOL	\$0.00	\$0.00	\$362.44	\$90.00	\$272.44	\$0.00	\$272.44
913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,465.65	\$683.57	\$782.08	\$0.00	\$782.08
915 SPORT JACKET - MIDDLE SCHOOL	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	\$0.00	\$35.29
916 STUDENT CO - MIDDLE SCHOOL	\$0.00	\$3,206.41	\$1,051.87	\$2,516.07	\$1,742.21	\$500.00	\$1,242.21
921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$13,769.38	\$13,024.71	\$17,209.52	\$9,584.57	\$2,447.40	\$7,137.17
922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$0.00	\$307.57	\$0.00	\$307.57	\$0.00	\$307.57
927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$0.00	\$272.88	\$0.00	\$272.88	\$0.00	\$272.88
930 STUDENT ACTIVITY/YEARBOOK - CENTRAL	\$0.00	\$31,191.44	\$30,020.38	\$25,026.76	\$36,185.06	\$8,173.51	\$28,011.55

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
931 BOOK FAIR - CENTRAL	\$0.00	\$6,009.23	\$8,678.27	\$5,540.21	\$9,147.29	\$0.00	\$9,147.29
932 COKE - CENTRAL	\$0.00	\$2,681.42	\$5,802.87	\$2,324.00	\$6,160.29	\$861.25	\$5,299.04
933 ARCHERY - CENTRAL	\$0.00	\$0.00	\$516.75	\$0.00	\$516.75	\$0.00	\$516.75
934 BROADWAY KIDS - CENTRAL	\$0.00	\$1,782.00	\$3,056.42	\$1,340.86	\$3,497.56	\$155.62	\$3,341.94
935 2ND GRADE - CENTRAL	\$0.00	\$0.00	\$889.12	\$400.00	\$489.12	\$0.00	\$489.12
936 5TH GRADE - CENTRAL	\$0.00	\$0.00	\$245.11	\$240.00	\$5.11	\$0.00	\$5.11
938 PTO - CENTRAL	\$0.00	\$13,878.54	\$5,151.98	\$8,532.17	\$10,498.35	\$2,138.86	\$8,359.49
939 MUSIC ED - CENTRAL	\$0.00	\$186.00	\$914.84	\$447.98	\$652.86	\$0.00	\$652.86
941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$2,486.66	\$1,080.95	\$2,287.56	\$1,280.05	\$0.00	\$1,280.05
942 COKE - PRIMARY SOUTH	\$0.00	\$1,216.00	\$6,723.91	\$1,596.00	\$6,343.91	\$0.00	\$6,343.91
947 PTO - PRIMARY SOUTH	\$0.00	\$0.00	\$1,635.66	\$0.00	\$1,635.66	\$0.00	\$1,635.66
952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$770.52	\$1,947.27	\$479.83	\$2,237.96	\$0.00	\$2,237.96
953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$1,200.00	\$880.23	\$669.76	\$1,410.47	\$0.00	\$1,410.47
962 PRE K & K - PRIMARY SOUTH	\$0.00	\$23,935.33	\$18,935.06	\$21,406.48	\$21,463.91	\$3,664.55	\$17,799.36
980 GENERAL STUDENT - EVENSTART	\$0.00	\$265.00	\$1,567.97	\$1,221.45	\$611.52	\$107.09	\$504.43
983 ADMIN ACTIVITY - ADMINISTRATION	\$0.00	\$8,717.50	\$1,557.05	\$4,392.84	\$5,881.71	\$1,635.21	\$4,246.50
984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$19,239.00	\$12,016.56	\$21,442.45	\$9,813.11	\$6,830.36	\$2,982.75
985 DRIVERS ED - ADMINISTRATION	\$0.00	\$14,650.00	\$0.00	\$300.00	\$14,350.00	\$0.00	\$14,350.00
986 REFUND ACCT - ALL SCHOOLS	\$0.00	\$3,707.50	\$0.00	\$0.00	\$3,707.50	\$0.00	\$3,707.50
987 CAFETERIA - REFUND ACCT	\$0.00	\$61.45	\$0.00	\$0.00	\$61.45	\$0.00	\$61.45
988 EVEN START CACFP CAFETERIA	\$0.00	\$1,363.79	\$0.00	\$0.00	\$1,363.79	\$0.00	\$1,363.79
Total	\$0.00	\$599,295.64	\$286,048.57	\$518,813.74	\$366,530.47	\$99,797.32	\$266,733.15

May 15th, 2025

Dear Mrs. Ratcliff and to whom it may concern,

I would like to resign from my position for the upcoming school year, 2025/2026. I really appreciate the opportunity to have worked for Idabel Public Schools.

Please let me know if I can help with the transition. My number is (580) 372-7068.

Jacqueline Warren

May 28, 2025

Mrs. Ratcliff:

After much reflection and with mixed emotions, I am submitting my formal resignation from my position as Library Media Specialist effective immediately.

Serving our school community over the past 4 years has been one of the greatest honors of my professional life. I have taken immense pride in building a space that supports the culture of literacy.

I am deeply grateful for the incredible colleagues that I've had the privilege to work alongside. The dedication, creativity, and resilience of our teachers and staff have continually inspired me.

This decision was not made lightly, but comes from a place of personal and family needs. Thank you for the opportunity to serve, to grow, and to make a meaningful impact on the students of Idabel Public Schools.

With gratitude and warmest regards,

Tanya Stuart



MOU Purpose: To approve the Kiamichi Tech Health Science Education Instructor as a Certified Adjunct Instructor to teach Anatomy and Physiology (5333) course to high school students for academic science credit.

Kiamichi Tech Health Science Education Instructor as a Certified Adjunct Instructor Approval and Agreement:

“Recommendation, Consideration, and Vote to Approve (**Carissa Bryan**), Kiamichi Tech Health Science Education Instructor, as a Certified Adjunct Instructor for Anatomy and Physiology (5333) course. Allowing students taking Anatomy and Physiology (5333) course in their Health Science Education Programs to be awarded academic science credit during the 2025-2026 school year”.

Signatures:

Shelley Free, Superintendent (Kiamichi Technology Centers) Date

(Shelley Ebert), (Idabel) Campus Director (Kiamichi Technology Centers) Date

Superintendent (Idabel) Public Schools Date

Board Member (Idabel) Public Schools Date

NOTE: Please return the above signed MOU with a **copy of the APPROVED School Board minutes** to your local Kiamichi Tech Campus Director by May 30, 2025.



Oklahoma School Assurance Group

May 23, 2025

Alan Bryant
Idabel School District
200 Northeast Avenue C
Idabel, OK 74745

Dear Alan Bryant and Board of Education:

Your 2025-2026 workers' compensation premium quote from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely, to familiarize 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 \$109,705,968 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 Idabel School District in 2025-2026.

Your OSAG policy will automatically renew on 7/1/2025, 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

the beckman company

insurance

May 23, 2025

Alan Bryant
Idabel School District
200 Northeast Avenue C
Idabel, OK 74745

Re: 2025/2026 Workers' Compensation

Dear Alan Bryant,

We appreciate the opportunity to present your workers' compensation insurance quote for 2025/2026. The Beckman Company has maintained a low profile while putting together some of Oklahoma's most innovative and popular insurance products ever offered. Our quest is to always offer the best insurance coverage at the lowest cost with no future risk to the insured. This is why The Beckman Company now insures more public entities than any other firm in our state!

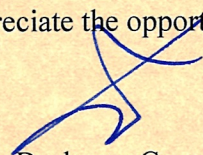
The Beckman Company has helped create both property and casualty insurance programs for public entities never seen before in Oklahoma or elsewhere. Currently The Beckman Company is the MGA (Managing General Agent) for insurance brokerage for some 500+ public schools, most of Oklahoma's Universities, as well as insuring the City of Edmond and Oklahoma County on all lines of coverage. The Beckman Company helped to create three insurance programs which are all designed to lower costs.

The Beckman Company, which began in 1960, has now grown into one of Oklahoma's largest insurance and brokerage full-service agencies. Our experience is vast and varied encompassing not only public entities but some of Oklahoma's more recognizable names in manufacturers, businesses, and many more. For decades, we've had insureds with billions of dollars in property values located in Oklahoma. We've insured some of Oklahoma's largest public and private institutions for a reason. Service!

Enclosed please find your 2025/2026 quote through the Oklahoma School Assurance Group. Your district has a history with the Oklahoma School Assurance Group, a preferred group specially for Oklahoma school districts. The Beckman Company will serve the best interest of your school district's needs with workers' compensation now and in the future.

If you should have any questions or concerns, please feel free to call.

Appreciate the opportunity,



The Beckman Company
Bill, Bryan, Martin, Tom & Will Beckman



Oklahoma School Assurance Group

May 23, 2025

Alan Bryant
Idabel School District
200 Northeast Avenue C
Idabel, OK 74745

Re: 2025-2026 OSAG Workers' Compensation Insurance Quote

The policy will automatically renew on 7/1/25 – No action needed.

Dear Alan Bryant,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2025-2026 OSAG renewal quote is as follows:

**Total 2025-2026 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:**

\$44,948.00
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.

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, as well as a \$250,000 Shared Premium Credit awarded to all active members in 2024-2025. OSAG grants/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!**

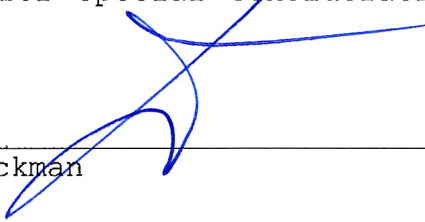
P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

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

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 21st day of May, 2025.

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



Notary Public

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 with 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.



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 & over 75,000 employees!

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 \$109,705,968!

OSAG member benefits include the following:

- Insurance consulting services covering **MOST** lines of district insurance needs, i.e. workers' compensation, property, liability, etc. **NO COST** for this service.
- Training provided at Oklahoma ASBO spring & fall conferences at **NO COST**.
- Online safety training video program with 1,000+ videos provided at **NO COST** to membership. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week.
- Monthly newsletter providing current safety training tips, OSAG board correspondence, & notifications of upcoming OSAG events.
- Discounted membership with the Oklahoma Safety Council of only \$99....just for being a member of OSAG!
- **Guaranteed annual premium! One premium quote for one year of coverage with absolutely 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 \$27,092,033 has been awarded to qualifying members as premium refunds, performance dividends, \$500,000 in Safety Equipment Grants, a \$250,000 Shared Premium Credit, and upfront premium savings.

OSAG's motto is not only "to provide the most efficient & economical workers' compensation services to Oklahoma schools", but to work as a team with our members to protect your district as a whole.



Protecting Your District

This time of year poses important decisions to be made by our members.....employment contracts, property & casualty insurance, workers' compensation needs. As your workers' compensation provider, we want you to know that we aren't solely concerned about your workers' compensation needs, but your district as a whole. The OSAG Board of Trustees each serve as district superintendents and know firsthand the challenges faced this time of year in making safe, protective decisions for the district.

- Be ***mindful*** of your **OWNERSHIP** of OSAG. No other providers exist like OSAG – ALL benefits are FREE to members; company is fully membership-owned.
- Be ***careful*** not to share your OSAG premium with other vendors. By doing this, short-lived outside quotes that seem more competitive result in substantial higher premiums the following renewal. Not only that but earned *Performance Dividends* are lost in the process that cannot be recaptured should your district join the OSAG family again.
- Be ***thoughtful*** of the membership benefits provided by OSAG. ALL safety training is FREE to members, i.e. online safety video library, onsite safety training, twice-annual training at Oklahoma ASBO, & discounted membership with Oklahoma Safety Council.

Finally, OSAG has provided savings of \$109,705,968 to membership since 1994. This savings includes over \$27 million dollars in refunds & dividends, premium savings compared to other carriers, equity ownership in OSAG, Safety Equipment Grants & a Shared Premium Credit award.

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 2025-2026 plan year; and

Whereas, the quotation is acceptable to the District;

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

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

Be it further resolved, that by the adoption and signing of this resolution, 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:

Attest:

President, Board of Education

Clerk, Board of Education

Board of Directors

May 10, 2025

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

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

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

RE: Membership Proposal Effective 07/01/2025

Dear Dr. Alan Bryant:

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

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

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

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 538 school districts are members of OSIG. Our membership is strong and committed.

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

OSIG's financial position is excellent. 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.

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

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

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

For the 07/01/2025 to 7/1/2026 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 June 27, 2025 in order to bind coverage effective July 1, 2025. **Coverage will not be bound if resolution is not received by June 27, 2025.**

Laura Sprouse,
Member
Select Actuarial
Services

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

Steve Moyer,
Member
Shelter Insurance

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online training in many different areas for your school employees
- Loss Control Site Surveys/Safety Inspections
- Member Only Risk Management Library at osig.org
- StopIt Anonymous Incident Reporting mobile and web app

Executive Director

Rick Thomas

Sincerely,
OSIG Program Administration

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

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$288,064
Boiler & Machinery:	\$1,375
Auto Physical Dmg:	\$5,165
General Liability:	\$7,394
Auto Liability:	\$9,859
Educators Legal:	\$7,395
Excess Liability:	\$0
Total Annual:	\$319,252

A 25% minimum earned premium applies.

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

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Total Values	\$47,742,918	\$47,799,008	\$78,334,953	\$75,019,981	\$81,958,046	\$86,667,745
Premium	\$104,162	\$135,376	\$182,930	\$250,806	\$319,836	\$348,059
Distribution	\$4,303	\$0	\$0	\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
20	\$1,339,803	\$165,912	12.38%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students 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 three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/25
Installment #2	1/3 of total	due 8/1/25
Installment #3	1/3 of total	due 9/1/25

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only 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 \$1,500,000,000
- 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 acquired 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
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

General Liability

- \$1,000,000 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/PTO's included for coverage if funds flow through school's books.

School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- 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

- \$1,000,000 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 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
- eCRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Funds 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

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

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

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

Property Schedule

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Idabel ISD #5

Location	Occupied As	Bldg Value	Contents Val
100 NE Avenue D	DRO-Lights, Poles, Electrical Switchboxes, Controls, and Wiring at Football Field	\$8,000	\$0
100 NE Avenue D	DRO-Scoreboard at Football Field	\$2,000	\$0
100 NE Avenue D	DRO-Visitor Restroom & Concession	\$13,274	\$0
100 NE Avenue D	Fences & Ticket Booth (No Contents) @ IMS and FB Field	\$78,762	\$0
100 NE Avenue D	Gym, Cafeteria, Choir	\$3,300,573	\$359,628
100 NE Avenue D	Jr. High Auditorium, Classroom	\$4,139,360	\$578,602
100 NE Avenue D	Jr. High Building	\$8,704,001	\$1,157,205
100 NE Avenue D	Main Concession Stand	\$88,721	\$24,302
100 NE Avenue D	PE Building	\$2,204,476	\$220,448
100 NE Avenue D	Press Box	\$138,891	\$13,916
108 N. Lincoln Road	Ag Building (Liability Only)	\$0	\$0
1102 NW Haskell	Booker T Washington Building (Liability Only)	\$0	\$0
1203 SE Quincy	Southeast Elementary Building (Liability Only)	\$0	\$0
1212 SE Tyler	Playground Equipment	\$64,523	\$0
1212 SE Tyler	Primary South	\$8,984,048	\$899,381
1212 SE Tyler	Primary South Fences	\$21,826	\$0
2 SE Ave. D	BR-Renovations to Old Library (No Contents)	\$1,081,500	\$0
200 NE Avenue C	Administration Office	\$434,267	\$180,754
206 SE F Street	Central Classrm & Cafeteria	\$7,909,959	\$790,996
206 SE F Street	Central Classroom	\$716,827	\$71,683
206 SE F Street	Central Elementary Fences	\$7,987	\$0
206 SE F Street	Central Gym & Auditorium	\$1,384,101	\$150,257
206 SE F Street	Playground Equipment	\$64,523	\$0
3 NE 7th	BR-Renovations to Classrooms/Transportation Office (No Contents)	\$1,030,000	\$0
3 NE 7th	George/Bus Yard Fences	\$24,088	\$0
504 SE Washington	Bus Barn	\$2,979,221	\$297,923
901 Lincoln Rd	Band Room	\$4,375,266	\$437,526
901 Lincoln Rd	Baseball Field Concession	\$60,754	\$10,000
901 Lincoln Rd	BR-Baseball Dressing Room & Batting Cages	\$236,800	\$0
901 Lincoln Rd	Dressing Room @ SB Field	\$20,425	\$2,048
901 Lincoln Rd	Fences & Backstop @ BB Field	\$22,891	\$0
901 Lincoln Rd	Fences & Backstop @ SB Field	\$61,943	\$0
901 Lincoln Rd	Fences, Backstop, Dugouts, Stands & Admission Booth (No Contents) @ BB Field	\$61,943	\$0
901 Lincoln Rd	Football Field Scoreboard w/ LED screen	\$302,820	\$0
901 Lincoln Rd	Football Stadium (Dressing Rooms/Restrooms/Pressbox/Bleachers/Field/Fences)	\$6,052,189	\$54,075
901 Lincoln Rd	Greenhouse (No Contents)	\$77,429	\$0
901 Lincoln Rd	High School A	\$4,140,161	\$578,602
901 Lincoln Rd	High School B	\$685,439	\$173,581
901 Lincoln Rd	High School C	\$12,098,111	\$1,209,811
901 Lincoln Rd	High School D	\$3,534,018	\$578,602
901 Lincoln Rd	High School E	\$3,128,278	\$578,602
901 Lincoln Rd	Lights, Poles, Scoreboard, Electrical Switchboxes, Controls, and Wiring @ Bball Field	\$57,225	\$0
901 Lincoln Rd	Parking Lot Lights HS	\$69,486	\$0
901 Lincoln Rd	SB Field Scoreboard, Lights, Poles, Electrical Switchboxes, Controls & Wiring	\$57,225	\$0
901 Lincoln Rd	Stands, Dugouts, Scorekeeper Box & Sign @ SB Field	\$60,754	\$0
		<u>\$78,484,085</u>	<u>\$8,367,942</u>

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

Auto Values: \$1,572,826
 Total Values: \$89,324,853

Auto Schedule

Report Printed: 05/10/2025 07:43 pm

Idabel ISD #5

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	2001	Chevy	Suburban	8	1GNEC16T21J220201	\$1,000
2	2003	Ford	Pickup		1FTSW30F63EB00561	\$5,000
3	1998	Ford	E350		1FDWE37L7WHA10253	\$2,000
4	2010	Collins	Bus w/Lift	20	1GB6G3AG6A1140623	\$22,000
5	2015	Bluebird	Bus	71	1BAKGCPH9FF306194	\$45,000
6	2015	Bluebird	Bus	71	1BAKGCPH7FF306193	\$45,000
7	2015	Bluebird	Bus	71	1BAKGCPH1FF306190	\$45,000
8	2014	Chevy	Suburban	8	1GN5C5E01ER192884	\$25,000
9	2014	Chevy	Suburban	8	1GN5C5E00ER193136	\$25,000
10	2014	Chevy	Suburban	8	1GN5C5E03ER192708	\$25,000
11	2014	Dodge 1 Ton	Pickup		3C63RRGL9EG122373	\$30,000
12	2014	Ford F250	Pickup		1FT7W2BT3EEB24662	\$30,000
13	2015	Bluebird	Activity Bus	46	1BABNBCA6FF308705	\$65,000
14	2015	Bluebird	Activity Bus	46	1BABNBCA4FF308704	\$65,000
15	2015	Sundowner	Showstock Trailer		KB0584	\$23,000
16	2014	Chrysler	300 Sedan		2C3CCAAG3EH365723	\$8,000
17	2001	Chevy	Suburban	8	2GNEC16T91G147992	\$2,000
18	2016	Ford	Transit Bus	14	1FDES8PM5GKA46277	\$38,000
19	2017	Chevy	Box Truck		1GB3GTCG5H1127839	\$35,000
20	2019	Bluebird	Bus	71	1BAKGCSH3KF350015	\$75,000
21	2017	Shopbuilt	10 Ft Utility Trailer		TBD	\$1,000
22	2003	Shopbuilt	10 Ft Utility Trailer		TBD	\$0
23	2019	Ford	Escape		1FMCU0F7XKUA18356	\$20,000
24	2005		12 Ft. Band Trailer		TBD	\$4,000
25	2013	Ford	Expedition		1FMJK1K56DEF39868	\$15,000
26	2019	Chevy	Express Bus	24	1GB3GSBG7K1174356	\$50,000
27	2020	Cargo Mate	Band Trailer		5NHUEHD28MY084098	\$12,000
28	2022	Bluebird	Bus		1BAKGCSH5NF379777	\$86,799
29	2022	Bluebird	Bus		1BAKGCSH5NF379778	\$86,799
30	2019	GMC	Terrain SUV		3GKALSEX8KL321730	\$34,500
31	2022	Ford	F250 Pickup		1FT7W2B69NEG40454	\$54,000
32	2020	Bluebird	Bus	71	1BAKGCSH0LF359708	\$67,970
33	2020	Bluebird	Bus	71	1BAKGCSH9LF359707	\$67,970
34	2024	Chevy	Silverado		2GC4YNE72R1125502	\$57,000
35	1998	GMC	Sierra		1GTEC14W3WZ514124	\$4,750
36	2021	Bluebird	Bus	71	1BAKGCSH4MF368476	\$78,519
37	2021	Bluebird	Bus	71	1BAKGCSH8MF374443	\$78,519
38	2025	Bluebird	Bus	77	1BAKGCSA5SF810830	\$180,000
39	2025	Chevy	Silverado 2500		2GC4KNE7XS1112570	\$63,000

Total Value of All Autos for Idabel ISD #5: \$1,572,826

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 allows 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 23 years, OSIG's membership has grown to 538 and the program insures more than \$30 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 reinsurance from "A" rated carriers. OSIG's reinsurance 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 schools' 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, risk management and the added value services you need to protect your schools' 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 6/30/24 was more than \$7.8 million and our assets were more than \$39 million.

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

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

<i>Statement of Net Assets</i>	
<i>As of 6/30/24</i>	
Cash	\$ 28,499,096
Other Assets	\$ 11,453,895
Total Assets	\$ 39,952,991
<hr/>	
Total Liabilities	\$ 32,096,253
Total Net Assets/Surplus	\$ 7,856,738

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 \$1,500,000,000 for property losses and \$1,000,000 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 and return to OSIG in order to bind coverage effective 07/01/2025.

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 three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/25
Installment #2	1/3 of total	due 8/1/25
Installment #3	1/3 of total	due 9/1/25

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Onsite Safety Inspections

Onsite Appraisals

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Vector Solutions - Professional Development Training Platform:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Child Sexual Abuse Prevention Training
- School Bus Driver Training
- Safety & Compliance Training

Beazley & Lodestone Cyber Portal

Helix Intel

HSB Water & Temperature Monitoring Devices - Pilot Program

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Risk Program Administrators - Tulsa
5314 S Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Toll-Free 866-444-0061
Fax: 866-420-0695
Email: jennifer_mckenzie@ajg.com

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Keystone Insurance
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

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

Ruth Kelly Studio

PICTURE AGREEMENT

Home Office:

201 West Broadway
Muskogee, OK 74401
(918) 687-0523
Fax: 918-687-1371

Date: 2-25-25

School Idabel Schools

Address 200 NE Ave. C

Send Correspondence To _____

City Idabel State OK Zip 74745

Title _____

County McCurtain Phone 580-286-7639

This agreement covers the taking and selling of school pictures between the school and the Representative of Ruth Kelly Studio. All picture packages will be processed by Ruth Kelly Studio in Muskogee, Oklahoma.

Since materials are purchased and commitments are made on the basis of this contract, this agreement shall remain in effect for the stated year unless unforeseen circumstances arise.

This agreement is for the years of 2025 & 2026

SPECIAL INSTRUCTIONS:

YB + Admin CDs

NEW RENEWAL SPRING FALL

SCHOOL RESPONSIBILITY

- (a) Assisting with the picture shooting schedule.
- (b) Providing space for the studio setting.
- (c) Assisting in promoting the sales of pictures.
- (d) Scheduling with RUTH KELLY STUDIO the necessary dates for picture shooting.

Accepted by: _____

Title: _____

Date: _____

Accepted for Ruth Kelly Studio: [Signature]
Representative

Underclass Portraits:

Program: Prepay Proof _____

Fall School Day

Commission 30% No Commission _____

Date pictures are to be taken: _____

Average Daily Attendance: _____

Starting Time: _____

Senior Portraits Tux + Drapes

At the School At the Studio C+G

Average Attendance: _____

Yearbook Only Fee \$ 10

Deposit for Full Sittings \$ _____

SPRING Commission 30% No Commission _____

HOMECOMINGS

MEMORY MATES

PROM

ACTIVITY SHOTS

CLASS GROUPS Commission 25% Type Cas Names

Yearbook Sponsor _____

Planning Period _____