

Stilwell Board of Education Regular Meeting
Monday, June 8, 2026 6:00 PM
Stilwell Public Schools - Administration Office
83346 South 4700 Road
Stilwell, OK 74960

NOTE: As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No. 25, Adair County, Oklahoma, will hold the Stilwell Board of Education Regular Meeting on Monday, June 8, 2026, at 6:00 PM in the Stilwell Public Schools - Administration Office
83346 South 4700 Road
Stilwell, OK 74960.

1. Call to Order
 - Recording of members present and absent
 - Pledge of Allegiance
2. Patron Participation
 - Open Forum-Comments from the floor
 - *The rules for this section are:
 - Speakers must identify themselves and sign in prior to the start of the meeting
 - Each speaker is given a maximum of three (3) minutes.
 - The total time allocated to this item is thirty (30) minutes.
 - The president reserves the right to interrupt this section and move to the next item.
3. General Consent Agenda
 - 3.a. Minutes of Regular Meeting - May 11, 2026, Special Meeting - May 12, 2026, Special Meeting - May 15th, 2026, Special Meeting - May 16, 2026 and Special Meeting - May 20, 2026
 - 3.b. Treasurer's Report
 - 3.c. Activity Fund Summary of Accounts
 - 3.d. Encumbrances
 - General Fund PO Numbers SY. 25-26
 - 810-824 \$20,167.76
4. Items for Action
 - 4.a. Discussion, consideration and possible action to approve/disapprove the request for use of school facilities by Cherokee Nation - Maggie Glory. Requesting the High School Gym for Cherokee Nation Expungement Expo, July 24 & 25, 2026.
 - 4.b. Discussion, consideration and possible action to approve/disapprove the addendum- OS SY. 26-27 Out of State Travel/Overnight Trips:
 - SHS FFA
 - 4.c. Discussion, consideration and possible action to cancel the following contracts/agreements for SY. 26-27:
 - Therapy Works for Physical Therapy Services
 - 4.d. Discussion, consideration and possible action to approve/disapprove the following lease purchases SY. 26-27:
 - Video Scoreboards with Carson Community Bank
 - Football/Soccer Field Turf with Carson Community Bank

Armory Building with Carson Community Bank
Administration Building with Kenny Davidson and Brenda Davidson Revocable Trust

- 4.e. Discussion, consideration and possible action to approve/disapprove the following contracts/agreements for SY. 26-27:
- 3PLearning - Reading Eggs
 - Apptegy - Media/Engagement Subscription
 - EduSkills - EL Instructional Support
 - IXL Learning - Math, ELA, Science and Social Studies
 - National Association of Federally Impacted Schools - Membership Dues
 - OASIS - Membership Dues
 - OSAG - Workers' Compensation Insurance
 - OSAC - Membership Dues
 - OSIG - School Insurance
 - Tilden Martin - Radio Repeater
- 4.f. Discussion, consideration and possible action to approve/disapprove the Adair County Hazard Mitigation Plan Update 2026.
- 4.g. Discussion, consideration and possible action to approve/disapprove the purchase of a bus/proposal by BJ Latta, Transportation Director.
- 4.h. Discussion, consideration and possible action to approve/disapprove the quote with Bolt for Fiber Firewall Configuration and Installation.
- 4.i. Discussion, consideration and possible action to approve/disapprove the consulting contract for June 2026 with Meleah Hicks.
- 4.j. Discussion, consideration and possible action to approve/disapprove to authorize Meleah Hicks to review and execute on behalf of the school district all documents requiring the signature of the superintendent as needed and necessary through June 30, 2026.
- 4.k. Discussion, consideration and possible action to approve/disapprove adding Meleah Hicks' signature on all accounts at Carson Community Bank (1858, 8930, 5826 & 3330) as Superintendent and removing Matthew Brunk's signature on all accounts at Carson Community Bank (1858, 8930, 5826 & 3330).
- 4.l. Discussion, consideration and possible action to approve/disapprove authorizing Meleah Hicks as Superintendent of Stilwell Public School to make calendar changes for SY. 26-27.
- 4.m. Discussion, consideration and possible action to approve/disapprove the resignation of Delores Martin, Board Member Seat #4.
5. Executive Session Authority: 25 Okla.Stat. § 307 (B)(1) and 70 O.S. § 5-118
The Board proposes to discuss the following matters during its closed session:

Resignations:

Darrell Hendrix, Dean of Students
Mike Merrie, Principal
Seth Richardson, Teacher

Retirement Resignations

Carol Spears, Teacher

Dian Walker, Teacher

Employment SY. 26-27:

Drivers Education Teacher (Certified) and Bus Driver (Support)

Discuss the appointment of an individual and/or interview candidates for vacant school board seat #4 25 Okla.Stat. § 307 (B)(1) and 70 O.S. § 5-118

- a. Vote to convene in executive session.
- b. Acknowledge return to open session.
- c. Statement of executive session minutes.
6. Discussion, consideration and possible action to approve/disapprove to approve/disapprove the following resignations/retirement resignations:
Darrell Hendrix, Dean of Students
Mike Merrie, Principal
Seth Richardson, Teacher

Carol Spears, Teacher

Dian Walker, Teacher

7. Discussion, consideration and possible action to approve/disapprove the employment of the following position SY. 26-27:
Drivers Education Teacher (Certified) and Bus Driver (Support)
8. New Business
9. Adjourn

Posted by Mary Beth Paden, Board Minutes Clerk

_____, _____, at _____ p.m.

Agenda posted on the front door of the Stilwell Public Schools - Administration Office located at 83346 South 4700 Road, Stilwell, OK and at www.stilwellk12.org

If you need special accommodations, please contact 918.696.7001



**Stilwell Board of Education Regular Meeting Minutes
Monday, May 11, 2026 at 6:00 PM
Stilwell Public Schools - Administration Office
83346 South 4700 Road
Stilwell, OK 74960**

1. Call to Order

Recording of members present and absent

Attendance Taken at 6:00 PM.

Amanda Crozier: Present
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Present
Donna Wheeler: Present

Present: 3, Absent: 2.

2. Patron Participation

Open Forum-Comments from the floor

***The rules for this section are:**

-Speakers must identify themselves and sign in prior to the start of the meeting

-Each speaker is given a maximum of three (3) minutes.

-The total time allocated to this item is thirty (30) minutes.

The president reserves the right to interrupt this section and move to the next item.

Matthew Brunk recognized students who went to state for wrestling.

Larry Roberts requested a meeting with the board in executive session.

Adam Carter wanted to let the board know more about his plan to treat athletes from SHS.

3. Items for Information

a. District Media Plan - SY. 26-27 — Presented by Bethany Blackwood

4. General Consent Agenda

a. Minutes of Special Meeting - April 14, 2026 and Special Meeting - April 30, 2026

b. Treasurer's Report

c. Activity Fund Summary of Accounts

d. Encumbrances
General Fund PO Numbers
777-806 \$48,492.88

Payroll PO Number
50295 – 50296

Motion to approve consent agenda as presented 4a-4d.
Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

5. Items for Action

a. Discussion, consideration and possible action to approve/disapprove the following contracts/agreements for SY. 26-27:

Eastern Oklahoma Erate Services, L.L.C. - Julie Watson
Golden Therapy Collective, LLC - Speech Therapy
ICTC - Transportation
OSSBA - Membership Dues
OSSBA - Assemble for Education
OSSBA - Policy Service
OSSBA - Comprehensive Employment Service
Sylogist Ed - Software
Tom Cameron & Associates Profiling, Education and Training - Federal Programs
Management
The Therapy House, LLC - Occupational Therapy

Motion to approve the following contracts/agreements for SY. 26-27 as presented:

Eastern Oklahoma Erate Services, L.L.C. - Julie Watson
Golden Therapy Collective, LLC - Speech Therapy
ICTC - Transportation
OSSBA - Membership Dues
OSSBA - Assemble for Education
OSSBA - Policy Service
OSSBA - Comprehensive Employment Service
Sylogist Ed - Software
Tom Cameron & Associates Profiling, Education and Training - Federal Programs
Management
The Therapy House, LLC - Occupational Therapy
Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

b. Discussion, consideration and possible action to approve/disapprove Indian Capital Technology Center providing mathematics and science courses to be counted for graduation credit for the SY. 26-27.

Motion to approve the Indian Capital Technology Center providing mathematics and science courses to be counted for graduation credit for the SY. 26-27.
Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

c. Discussion, consideration and possible action to approve/disapprove naming Shannon Gilbert as an adjunct instructor for Anatomy and Physiology at Indian Capital Technology Center for SY. 26-27.

Motion to approve naming Shannon Gilbert as an adjunct instructor for Anatomy and Physiology at Indian Capital Technology Center for SY. 26-27.
Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

d. Discussion, consideration and possible action to approve/disapprove the Application for Temporary Appropriations for SY. 26-27.

Motion to approve the Application for Temporary Appropriations for SY. 26-27.
Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent

Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

**e. Discussion, consideration and possible action to approve/disapprove the addendum-OS SY. 25-26 Out of State Travel/Overnight Trips:
SMS TSA - National TSA Contest
SHS - Cherokee Club**

Motion to approve the addendum-OS SY. 25-26 Out of State Travel/Overnight Trips with SMS TSA using the school vehicles and the general fund paying for the hotel \$3,600.00:
SMS TSA - National TSA Contest
SHS - Cherokee Club

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

f. Discussion, consideration and possible action to approve/disapprove the request for use of school facilities by Josh Sam. Requesting the High School Gym for community outreach Tuesday, May 26, 2026.

Motion to approve the request for use of school facilities by Josh Sam. Requesting the High School Gym for community outreach Tuesday, May 26, 2026.

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

**g. Discussion, consideration and possible action to approve/disapprove increasing the Cheer budget for SY. 25-26:
Sideline Squad
Competition Squad**

Motion to approve giving the competition cheer squad SY. 25-26 \$5,400.00.
Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent

Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

h. Discussion, consideration and possible action to approve/disapprove the summer hours/days for twelve-month employees.

Motion to approve the summer hours/days for twelve-month employees Monday through Thursday 9:00 a.m. - 2:30 p.m. with Fridays off.

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

Motion to approve the summer hours/days for twelve-month custodians Monday through Thursday 8:00 a.m. - 2:30 p.m. with Fridays off.

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

i. Discussion, consideration and possible action to approve/disapprove RN Overseer.

Motion to approve Randi Duncan as RN overseer.

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Absent
Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 3, No: 0, Absent: 2

6. Executive Session Authority: 25 Okla.Stat. § 307 (B)(1)

The Board proposes to discuss the following matters during its closed session:

Retirement Resignations, SY. 25-26:

Karen Hardbarger, Paraprofessional

Contracts, SY. 25-26
Summer Hourly:
21st CCLC Grant - Summer Camp
Summer Food Program
ESY - Special Education Program

Personnel:
Summer Driver's Ed Instructor
District Media Duties and Plan, SY. 26-27

Employment, SY. 26-27:
Secondary Teacher/Coach (Certified)
Elementary Principal (Certified)

Termination of Employment:
Derrick Brunk, Custodian

a. Vote to convene in executive session.

Motion to enter into executive session at 6:52 p.m. to discuss the following items: Retirement Resignations, SY. 25-26, Contracts, SY. 25-26, Personnel, Employment, SY. 26-27 and Termination of Employment

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Absent

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 3, No: 0, Absent: 2

b. Acknowledge return to open session.

Sandy Ritter, Board President along with all members present acknowledged return to open session at 9:24 p.m.

c. Statement of executive session minutes.

Sandy Ritter, board president made state of executive session minutes as follows: The Board of Education entered into Executive Session to discuss personnel, the disclosure of which would violate confidentiality requirements of state law; no votes were taken and no other matters were discussed. The following items were discussed: Retirement Resignations, SY. 25-26, Contracts, SY. 25-26, Personnel, Employment, SY. 26-27 and Termination of Employment

**7. Discussion, consideration and possible action to approve/disapprove the following retirement resignation, SY. 25-26:
Karen Hardbarger, Paraprofessional**

Motion to approve the following retirement resignation, SY. 25-26:

Karen Hardbarger, Paraprofessional

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Absent

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 3, No: 0, Absent: 2

8. Discussion, consideration and possible action to approve/disapprove the following contracts and the signing of the contracts, SY. 25-26:

Summer Hourly:

21st CCLC Grant - Summer Camp

Summer Food Program

ESY - Special Education Program

Motion to approve the following contracts and the signing of the contracts, SY. 25-26: Summer Hourly: 21st CCLC Grant - Summer Camp Summer Food Program ESY - Special Education Program

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Absent

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 3, No: 0, Absent: 2

9. Discussion, consideration and possible action to approve/disapprove assigning a Summer Driver's Ed Instructor, SY. 25-26.

Motion to approve Thomas Parker as Summer Driver's Ed Instructor, SY. 25-26.

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Absent

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 3, No: 0, Absent: 2

10. Discussion, consideration and possible action to approve/disapprove the district media duties and plan, SY. 26-27.

Motion to approve the district media duties and plan, SY. 26-27 as presented.
Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Absent

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 3, No: 0, Absent: 2

11. Discussion, consideration and possible action to approve/disapprove the employment of the following, SY. 26-27:

Secondary Teacher/Coach (Certified)

Elementary Principal (Certified)

Motion to approve the employment of the following, SY. 26-27:

Richard Barlow, Secondary Teacher/Coach (Certified)

Dana Cochran, Elementary Principal (Certified)

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Absent

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 3, No: 0, Absent: 2

12. Discussion, consideration and possible action to approve/disapprove terminating the employment of Derrick Brunk, Custodian.

Motion to approve terminating the employment of Derrick Brunk, Custodian.

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Absent

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 3, No: 0, Absent: 2

13. New Business

None

14. Adjourn

Motion to adjourn at 9:28 p.m.

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Absent

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 3, No: 0, Absent: 2

Sandy Ritter, Board President

Matthew Brunk, Superintendent

Mary Beth Paden, Minutes Clerk

Date



**Stilwell Board of Education Special Meeting Minutes
Tuesday, May 12, 2026 at 4:15 PM
Stilwell Public Schools - Administration Office
83346 South 4700 Road
Stilwell, OK 74960**

1. Call to Order

Recording of members present and absent

Attendance Taken at 4:17 PM.

Amanda Crozier: Present
Delores Martin: Absent
Bill Muskrat: Present
Sandy Ritter: Present
Donna Wheeler: Present

Present: 4, Absent: 1.

2. Proposed executive session to review resumes and interview applicants for the position of Superintendent. 25 O.S. Section 307(B)(1).

a. Vote to convene in executive session.

Motion to enter into executive session at 4:18 p.m. to review resumes and interview applicants for the position of Superintendent.

Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Yes
Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

b. Acknowledge return to open session.

Sandy Ritter, Board President along with all members present acknowledged return to open session at 6:39 p.m.

c. Statement of executive session minutes.

Sandy Ritter, board president made state of executive session minutes as follows: The Board of Education entered into Executive Session to discuss personnel, the disclosure of which would violate confidentiality requirements of state law; no votes were taken and no other matters were discussed. The following items were discussed: Reviewing resumes and interview applicants for the position of Superintendent.

3. Adjourn

Motion to adjourn at 6:40 p.m.

Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Yes

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

Sandy Ritter, Board President

Matthew Brunk, Superintendent

Mary Beth Paden, Minutes Clerk

Date



**Stilwell Board of Education Special Meeting Minutes
Friday, May 15, 2026 at 4:15 PM
Stilwell Public Schools - Administration Office
83346 South 4700 Road
Stilwell, OK 74960**

1. Call to Order

Recording of members present and absent

Attendance Taken at 4:15 PM.

Amanda Crozier: Present
Delores Martin: Absent
Bill Muskrat: Present
Sandy Ritter: Present
Donna Wheeler: Present

Present: 4, Absent: 1.

2. General Consent Agenda

a. Encumbrances

General Fund PO Numbers

807-809 \$7,210.56

Motion to approve general consent agenda as presented in 2a.

Passed with a motion by Amanda Crozier and a second by Bill Muskrat.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Yes
Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

3. Proposed executive session to review resumes and interview applicants for the position of Superintendent. 25 O.S. Section 307(B)(1).

a. Vote to convene in executive session.

Motion to enter into executive session at 4:18 p.m. to review resumes and interview applicants for the position of Superintendent.

Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Yes

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

b. Acknowledge return to open session.

Sandy Ritter, Board President along with all members present acknowledged return to open session at 7:23 p.m.

c. Statement of executive session minutes.

Sandy Ritter, board president made state of executive session minutes as follows: The Board of Education entered into Executive Session to discuss personnel, the disclosure of which would violate confidentiality requirements of state law; no votes were taken and no other matters were discussed. The following items were discussed: Reviewing resumes and interview applicants for the position of Superintendent

4. Adjourn

Motion to adjourn at 7:24 p.m.

Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Yes

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

Sandy Ritter, Board President

Matthew Brunk, Superintendent

Mary Beth Paden, Minutes Clerk

Date



**Stilwell Board of Education Special Meeting Minutes
Saturday, May 16, 2026 at 8:45 AM
Stilwell Public Schools - Administration Office
83346 South 4700 Road
Stilwell, OK 74960**

1. Call to Order

Recording of members present and absent

Attendance Taken at 8:48 AM.

Amanda Crozier: Absent

Delores Martin: Absent

Bill Muskrat: Present

Sandy Ritter: Present

Donna Wheeler: Present

Present: 3, Absent: 2.

2. Proposed executive session to review resumes and interview applicants for the position of Superintendent. 25 O.S. Section 307(B)(1).

Attendance Update Taken at 8:49 AM.

Amanda Crozier: Present

Present: 4, Absent: 1.

Amanda Crozier arrived at 8:49 a.m.

a. Vote to convene in executive session.

Motion to enter into executive session at 8:49 to review resumes and interview applicants for the position of Superintendent.

Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Yes

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

b. Acknowledge return to open session.

Sandy Ritter, Board President along with all members present acknowledged return to open session at 1:14 p.m.

c. Statement of executive session minutes.

Sandy Ritter, board president made state of executive session minutes as follows: The Board of Education entered into Executive Session to discuss personnel, the disclosure of which would violate confidentiality requirements of state law; no votes were taken and no other matters were discussed. The following items were discussed: Reviewing resumes and interview applicants for the position of Superintendent

3. Adjourn

Motion to adjourn at 1:15 p.m.

Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Yes

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

Sandy Ritter, Board President

Matthew Brunk, Superintendent

Mary Beth Paden, Minutes Clerk

Date



**Stilwell Board of Education Special Meeting Minutes
Wednesday, May 20, 2026 at 4:30 PM
Stilwell Public Schools - Administration Office
83346 South 4700 Road
Stilwell, OK 74960**

1. Call to Order

Recording of members present and absent

Attendance Taken at 4:32 PM.

Amanda Crozier: Present
Delores Martin: Absent
Bill Muskrat: Present
Sandy Ritter: Present
Donna Wheeler: Absent

Present: 3, Absent: 2.

2. General Consent Agenda

a. Encumbrances

CO-OP Fund PO Numbers

1 \$26.40

Attendance Update Taken at 4:33 PM.

Donna Wheeler: Present

Present: 4, Absent: 1.

Donna Wheeler arrived at 4:33 p.m.

Motion to approve general consent agenda as presented 2a.

Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes
Delores Martin: Absent
Bill Muskrat: Yes
Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

3. Proposed executive session to discuss the employment of new Superintendent. 25 O.S. Section 307(B)(1).

a. Vote to convene in executive session.

Motion to enter into executive session at 4:34 p.m. to discuss the employment of new Superintendent.

Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Yes

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

b. Acknowledge return to open session.

Sandy Ritter, Board President along with all members present acknowledged return to open session at 8:30 p.m.

c. Statement of executive session minutes.

Sandy Ritter, board president made state of executive session minutes as follows: The Board of Education entered into Executive Session to discuss personnel, the disclosure of which would violate confidentiality requirements of state law; no votes were taken and no other matters were discussed. The following items were discussed: Employment of new Superintendent

4. Discussion, consideration and possible action to approve/disapprove the hire and contract of new Superintendent.

Motion to approve hiring Meleah Hicks as Superintendent for a one-year term (SY. 26-27) and the approval and signing of contract as presented.

Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Yes

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

5. Adjourn

Motion to adjourn at 8:31 p.m.

Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Absent

Bill Muskrat: Yes

Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

Sandy Ritter, Board President

Matthew Brunk, Superintendent

Mary Beth Paden, Minutes Clerk

Date

STATEMENT OF TREASURER'S ACTIVITIES
 SUBMITTED TO BOARD OF EDUCATION
 STILLWELL PUBLIC SCHOOLS 125

	CASH TRANSFERS		CASH DEPOSITS		ESTOPPED	PAYMENTS	CASH	OUTSTANDING	SURPLUS
	1-May-26	2025-2026	1-May-26	2025-2026	WTS & ADJ	31-May-26	BALANCE	WARRANTS	31-May-26
					2025-2026		31-May-26	31-May-26	31-May-26
BUILDING									
2024-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025-26	\$1,067,903.72	\$0.00	\$1,067,903.72	\$7,895.45	\$0.00	\$0.00	\$1,075,799.17	\$73,525.00	\$1,002,214.17
GENERAL									
2024-25	\$6,642.35	\$0.00	\$6,642.35	\$0.00	\$0.00	\$0.00	\$6,642.35	\$6,642.35	\$0.00
2025-26	\$5,374,342.81	\$0.00	\$5,374,342.81	\$2,031,636.38	\$0.00	\$1,545,153.18	\$5,860,826.01	\$163,578.94	\$5,697,247.07
ALTED									
2024-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025-26	\$216.11	\$0.00	\$216.11	\$33,656.49	\$0.00	\$1,117.93	\$22,754.67	\$812.18	\$21,942.49
TOTAL	\$6,449,104.99	\$0.00	\$6,449,104.99	\$2,073,128.32	\$0.00	\$1,556,271.11	\$6,965,962.20	\$244,558.47	\$6,721,403.73

Stilwell Public Schools
General Fund Monthly Surplus Comparison Report

Month	2024-25	2025-26
July	\$4,488,228.00	\$5,696,781.00
August	\$4,381,502.00	\$5,091,119.00
September	\$3,884,534.00	\$4,231,478.00
October	\$4,101,062.00	\$3,557,895.00
November	\$4,195,569.00	\$3,580,548.00
December	\$4,179,398.00	\$2,981,729.00
January	\$4,996,997.00	\$4,048,604.00
February	\$5,539,312.00	\$4,396,805.00
March	\$5,778,807.00	\$4,974,230.00
April	\$6,433,430.00	\$5,347,287.00
May	\$6,463,237.00	\$5,697,247.00
June	\$6,077,776.00	\$0.00
Increase/Decrease to date		-\$765,990.00

Stilwell Public Schools
General Fund Monthly Deposit Comparison Report

Month	Deposits 2024-25	Deposits 2025-26
July	\$380,867.00	\$386,302.00
August	\$1,546,225.00	\$1,052,042.00
September	\$1,119,049.00	\$1,124,453.00
October	\$1,698,701.00	\$946,334.00
November	\$1,443,916.00	\$1,560,766.00
December	\$1,402,004.00	\$1,240,504.00
January	\$2,297,730.00	\$2,665,036.00
February	\$1,867,041.00	\$1,812,161.00
March	\$1,528,367.00	\$2,040,268.00
April	\$2,032,412.00	\$1,812,937.00
May	\$1,569,936.00	\$2,031,636.00
June	\$1,737,365.00	\$0.00
Decrease/Increase		-\$213,809.00

Stilwell Public Schools
General Fund Monthly Payroll and Claims Comparison Report

Month	2025	2026	2025	2026
	PAYROLL		CLAIMS	
July	\$258,817.00	\$327,531.00	\$271,041.00	\$439,765.00
August	\$1,041,303.00	\$1,134,080.00	\$613,924.00	\$523,625.00
September	\$1,062,248.00	\$1,168,380.00	\$551,213.00	\$815,714.00
October	\$1,076,255.00	\$1,215,492.00	\$406,197.00	\$404,425.00
November	\$1,078,321.00	\$1,200,060.00	\$271,089.00	\$338,053.00
December	\$1,206,713.00	\$1,509,459.00	\$211,463.00	\$329,865.00
January	\$1,070,922.00	\$1,184,168.00	\$409,208.00	\$413,993.00
February	\$1,062,103.00	\$1,205,552.00	\$262,623.00	\$258,409.00
March	\$1,083,483.00	\$1,200,459.00	\$205,390.00	\$262,384.00
April	\$1,108,277.00	\$1,193,497.00	\$269,242.00	\$246,283.00
May	\$1,205,012.00	\$1,444,391.00	\$335,480.00	\$237,385.00
June	\$2,017,469.00	\$0.00	\$108,802.00	\$0.00
Total for Year	\$ 13,270,923.00	\$12,783,069.00	\$3,915,672.00	\$4,269,901.00
Increase/Decrease	\$1,529,615.00		\$463,031.00	

STILWELL PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/1/2025 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 OFFICE	\$0.00	\$55,245.04	\$15,489.18	\$53,029.07	\$17,705.15	\$2,990.65	\$14,714.50
802 ATHLETIC	\$0.00	\$135,563.31	\$28,236.03	\$124,488.18	\$39,311.16	\$1,557.92	\$37,753.24
803 FCCLA	\$0.00	\$34,075.59	\$11,336.39	\$35,916.36	\$9,495.62	\$2,000.00	\$7,495.62
804 BAND	\$0.00	\$20,885.04	\$1,850.40	\$22,074.27	\$661.17	\$0.00	\$661.17
805 S.A.I.L. (Alt Ed)	\$0.00	\$1,033.42	\$534.50	\$1,464.90	\$103.02	\$0.00	\$103.02
806 LIBRARY	\$0.00	\$0.00	\$75.02	\$0.00	\$75.02	\$0.00	\$75.02
807 JR CLASS	\$0.00	\$34,005.71	\$5,292.68	\$34,154.57	\$5,143.82	\$2,626.90	\$2,516.92
808 FFA	\$0.00	\$50,091.64	\$4,168.01	\$46,395.67	\$7,863.98	\$4,356.00	\$3,507.98
809 Pom Squad	\$0.00	\$3,045.60	\$1,657.00	\$3,559.73	\$1,142.87	\$85.26	\$1,057.61
810 MISCELLANEOUS	\$0.00	\$9,007.03	\$4,278.29	\$11,236.98	\$2,048.34	\$249.30	\$1,799.04
811 STUDENT COUNCIL	\$0.00	\$2,629.00	\$243.97	\$2,861.78	\$11.19	\$0.00	\$11.19
812 AG MECH	\$0.00	\$2,021.29	\$4,182.65	\$2,899.73	\$3,304.21	\$0.00	\$3,304.21
813 SPEECH-DRAMA	\$0.00	\$1,230.76	\$1,422.18	\$1,480.98	\$1,171.96	\$0.00	\$1,171.96
814 YEARBOOK	\$0.00	\$7,755.00	\$507.95	\$8,251.56	\$11.39	\$0.00	\$11.39
815 CHORUS	\$0.00	\$0.00	\$660.19	\$617.63	\$42.56	\$0.00	\$42.56
816 CHEER	\$0.00	\$17,764.00	\$7,344.20	\$11,918.51	\$13,189.69	\$5,792.07	\$7,397.62
817 4-H SHOOTING SPORTS-Hudgins	\$0.00	\$4,477.00	\$1.00	\$0.00	\$4,478.00	\$0.00	\$4,478.00
818 CHANGE	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
819 HORTICULTURE	\$0.00	\$0.00	\$516.40	\$0.00	\$516.40	\$0.00	\$516.40
820 HISTORY CLUB	\$0.00	\$0.00	\$1,106.32	\$0.00	\$1,106.32	\$0.00	\$1,106.32
822 KEY CLUB	\$0.00	\$9,739.00	\$2,679.55	\$9,739.00	\$2,679.55	\$0.00	\$2,679.55
824 FFA Shooting Sports	\$0.00	\$0.00	\$98.59	\$0.00	\$98.59	\$0.00	\$98.59
825 Digital Media Club	\$0.00	\$1,153.45	\$17.31	\$439.42	\$731.34	\$0.00	\$731.34
826 INDIAN HERITAGE	\$0.00	\$0.00	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
829 FCA	\$0.00	\$970.63	\$401.24	\$407.86	\$964.01	\$0.00	\$964.01
830 OUTDOOR CLASSROOM	\$0.00	\$0.00	\$128.23	\$0.00	\$128.23	\$0.00	\$128.23
833 SPANISH	\$0.00	\$225.00	\$336.14	\$432.72	\$128.42	\$0.00	\$128.42
835 College & Career Center	\$0.00	\$755.10	\$0.00	\$153.90	\$601.20	\$0.00	\$601.20
836 BETA CLUB	\$0.00	\$0.00	\$395.24	\$0.00	\$395.24	\$0.00	\$395.24
837 MOVEWELL	\$0.00	\$0.00	\$2,770.85	\$0.00	\$2,770.85	\$0.00	\$2,770.85
839 SPECIAL NEEDS	\$0.00	\$3,889.64	\$773.33	\$2,465.86	\$2,197.11	\$529.96	\$1,667.15
840 SPECIAL OLYMPICS	\$0.00	\$200.00	\$4,323.99	\$91.65	\$4,432.34	\$0.00	\$4,432.34
842 SCIENCE LAB	\$0.00	\$5,726.80	\$2,419.45	\$2,440.81	\$5,705.44	\$0.00	\$5,705.44
843 SLOW PITCH SOFTBALL	\$0.00	\$3,643.02	\$1,780.64	\$4,571.26	\$852.40	\$0.00	\$852.40
845 SHS 4-H	\$0.00	\$500.00	\$170.62	\$0.00	\$670.62	\$0.00	\$670.62
847 E-SPORTS	\$0.00	\$536.00	\$743.61	\$810.27	\$469.34	\$0.00	\$469.34
848 FOOTBALL	\$0.00	\$21,954.00	\$11,113.00	\$13,185.00	\$19,882.00	\$0.00	\$19,882.00
849 Boys Golf	\$0.00	\$200.00	\$2,279.13	\$1,431.24	\$1,047.89	\$0.00	\$1,047.89
850 POWERLIFTING	\$0.00	\$2,680.00	\$1,608.29	\$3,153.43	\$1,134.86	\$0.00	\$1,134.86
851 BASEBALL	\$0.00	\$200.00	\$805.43	\$91.02	\$914.41	\$773.53	\$140.88
852 SOCCER	\$0.00	\$1,440.00	\$770.91	\$338.99	\$1,871.92	\$794.89	\$1,077.03
853 GIRLS WRESTLING	\$0.00	\$0.00	\$158.08	\$0.00	\$158.08	\$0.00	\$158.08
854 GIRLS BASKETBALL	\$0.00	\$4,149.00	\$1,627.71	\$222.68	\$5,554.03	\$0.00	\$5,554.03
855 BOYS/GIRLS WRESTLING	\$0.00	\$4,760.00	\$5,365.62	\$8,089.55	\$2,036.07	\$0.00	\$2,036.07
856 AP ENGLISH	\$0.00	\$0.00	\$313.28	\$0.00	\$313.28	\$0.00	\$313.28
857 SHS FISHING ACCOUNT	\$0.00	\$0.00	\$195.87	\$43.02	\$152.85	\$0.00	\$152.85
858 SHS ART CLUB	\$0.00	\$82.00	\$1,477.58	\$500.00	\$1,059.58	\$0.00	\$1,059.58
859 GIRLS GOLF	\$0.00	\$1,339.56	\$0.00	\$112.43	\$1,227.13	\$0.00	\$1,227.13
860 HONORS SOCIETY	\$0.00	\$671.35	\$0.00	\$125.09	\$546.26	\$385.00	\$161.26
861 CHEROKEE LANGUAGE CLUB	\$0.00	\$16,742.29	\$3,814.67	\$13,232.17	\$7,324.79	\$3,012.12	\$4,312.67
862 TRAVEL CLUB	\$0.00	\$2,136.00	\$1,200.40	\$3,053.24	\$283.16	\$0.00	\$283.16
863 AP HISTORY	\$0.00	\$0.00	\$421.00	\$0.00	\$421.00	\$0.00	\$421.00
864 TRACK/CROSS CO FUNDRAISER	\$0.00	\$5,513.84	\$3,276.17	\$1,911.57	\$6,878.44	\$0.00	\$6,878.44
865 BOYS BASKETBALL	\$0.00	\$10,038.00	\$1,039.88	\$5,414.53	\$5,663.35	\$0.00	\$5,663.35
866 ACADEMIC TEAM	\$0.00	\$1,511.02	\$412.55	\$966.94	\$956.63	\$0.00	\$956.63
867 RODEO CLUB	\$0.00	\$0.00	\$56.57	\$0.00	\$56.57	\$0.00	\$56.57
868 ARCHERY	\$0.00	\$0.00	\$0.69	\$0.00	\$0.69	\$0.00	\$0.69

STILWELL PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/1/2025 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
869 CHROME DREAMS	\$0.00	\$0.00	\$793.46	\$0.00	\$793.46	\$0.00	\$793.46
870 SMS CHORUS	\$0.00	\$0.00	\$143.88	\$0.00	\$143.88	\$0.00	\$143.88
871 TRACTOR	\$0.00	\$0.00	\$1,045.06	\$837.85	\$207.21	\$0.00	\$207.21
872 STEM -H.S.	\$0.00	\$0.00	\$482.88	\$0.00	\$482.88	\$0.00	\$482.88
873 ARVEST class grant winner	\$0.00	\$1,000.00	\$500.00	\$998.28	\$501.72	\$0.00	\$501.72
874 Girl UP Club	\$0.00	\$0.00	\$317.57	\$0.00	\$317.57	\$0.00	\$317.57
875 Stilwell Booster Foundation	\$0.00	\$10,782.00	\$7,025.44	\$12,233.05	\$5,574.39	\$0.00	\$5,574.39
876 SHS Volleyball	\$0.00	\$5,102.51	\$621.16	\$1,728.00	\$3,995.67	\$0.00	\$3,995.67
Total	\$0.00	\$496,469.64	\$154,814.43	\$449,570.75	\$201,713.32	\$25,153.60	\$176,559.72

STILWELL PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 61, Date Range: 7/1/2025 - 5/31/2026**SMS Activity Account as of 5/31/2026**

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
901 OFFICE	\$0.00	\$45,815.41	\$11,064.79	\$52,140.11	\$4,740.09	\$986.97	\$3,753.12
902 ATHLETICS	\$0.00	\$32,146.90	\$25,017.48	\$35,312.74	\$21,851.64	\$1,467.95	\$20,383.69
903 BAND	\$0.00	\$0.00	\$424.29	\$360.75	\$63.54	\$0.00	\$63.54
904 CHORUS	\$0.00	\$0.00	\$57.68	\$0.00	\$57.68	\$0.00	\$57.68
905 FCS	\$0.00	\$17.53	\$103.55	\$0.00	\$121.08	\$0.00	\$121.08
906 LIBRARY	\$0.00	\$0.00	\$77.69	\$77.69	\$0.00	\$0.00	\$0.00
907 NEWSPAPER	\$0.00	\$0.00	\$96.86	\$0.00	\$96.86	\$0.00	\$96.86
909 7TH & 8TH CHEER	\$0.00	\$3,363.25	\$4,968.49	\$5,949.85	\$2,381.89	\$0.00	\$2,381.89
910 MS WRESTLING	\$0.00	\$0.00	\$174.34	\$0.00	\$174.34	\$0.00	\$174.34
911 SCIENCE	\$0.00	\$0.00	\$28.58	\$0.00	\$28.58	\$0.00	\$28.58
912 STUDENT COUNCIL	\$0.00	\$6,290.35	\$3,758.95	\$6,001.44	\$4,047.86	\$0.00	\$4,047.86
913 YEARBOOK	\$0.00	\$1,000.00	\$1,147.09	\$2,072.23	\$74.86	\$0.00	\$74.86
914 4-H	\$0.00	\$1,458.50	\$332.72	\$795.33	\$995.89	\$0.00	\$995.89
915 TECH ED	\$0.00	\$10,749.79	\$2,363.17	\$10,026.29	\$3,086.67	\$1,195.00	\$1,891.67
916 MATHCOUNT	\$0.00	\$0.00	\$205.28	\$89.45	\$115.83	\$0.00	\$115.83
917 MULTI-HANDICAPPED	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
918 SPECIAL OLYMPICS	\$0.00	\$0.00	\$125.38	\$0.00	\$125.38	\$0.00	\$125.38
919 SPECIAL ED	\$0.00	\$0.00	\$14.11	\$0.00	\$14.11	\$0.00	\$14.11
920 LEADER IN ME	\$0.00	\$0.00	\$592.94	\$0.00	\$592.94	\$0.00	\$592.94
921 MSINDIAN	\$0.00	\$0.00	\$112.41	\$0.00	\$112.41	\$0.00	\$112.41
924 FCCLA	\$0.00	\$8,973.86	\$3,029.06	\$10,186.95	\$1,815.97	\$0.00	\$1,815.97
925 SMS ACADEMIC TEAM	\$0.00	\$1,307.00	\$672.77	\$895.00	\$1,084.77	\$238.36	\$846.41
927 SCIENCE LAB	\$0.00	\$0.00	\$1,708.58	\$0.00	\$1,708.58	\$0.00	\$1,708.58
928 ARCHERY	\$0.00	\$0.00	\$40.82	\$0.00	\$40.82	\$0.00	\$40.82
929 8th Grade Class	\$0.00	\$10,321.85	\$2,096.89	\$9,349.18	\$3,069.56	\$0.00	\$3,069.56
931 MS Softball	\$0.00	\$0.00	\$36.10	\$0.00	\$36.10	\$0.00	\$36.10
933 SMS DANCE CLUB	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
935 SMS History/Travel Club	\$0.00	\$0.00	\$2,319.44	\$0.00	\$2,319.44	\$0.00	\$2,319.44
936 6th Grade Class	\$0.00	\$3,030.00	\$200.99	\$2,709.40	\$521.59	\$0.00	\$521.59
937 7th Grade Class	\$0.00	\$2,315.80	\$51.74	\$1,710.35	\$657.19	\$0.00	\$657.19
938 5th Grade Class	\$0.00	\$1,444.00	\$304.30	\$1,078.38	\$669.92	\$0.00	\$669.92
939 E-Sports -Middle School	\$0.00	\$860.80	\$1,285.96	\$981.24	\$1,165.52	\$0.00	\$1,165.52
961 BIRTH CERTIFICATES/SUPPLIES	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Total	\$0.00	\$129,595.04	\$62,439.45	\$139,736.38	\$52,298.11	\$3,888.28	\$48,409.83

STILWELL PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 62, Date Range: 7/1/2025 - 5/31/2026**GS Activity Account as of 5/31/2026**

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
951 GSOFFICE	\$0.00	\$24,799.51	\$10,357.61	\$22,336.78	\$12,820.34	\$5,806.69	\$7,013.65
952 GS 4-H	\$0.00	\$1,057.31	\$1,398.36	\$701.52	\$1,754.15	\$166.82	\$1,587.33
953 GS YEARBOOK	\$0.00	\$2,115.00	\$250.10	\$1,356.00	\$1,009.10	\$0.00	\$1,009.10
954 GSLIBRARY	\$0.00	\$10,584.94	\$6,419.01	\$9,062.18	\$7,941.77	\$0.00	\$7,941.77
955 GS MENSA	\$0.00	\$0.00	\$359.53	\$0.00	\$359.53	\$0.00	\$359.53
956 PREOFFICE	\$0.00	\$19,412.53	\$5,927.79	\$13,022.15	\$12,318.17	\$578.48	\$11,739.69
957 4TH GRADE	\$0.00	\$0.00	\$223.51	\$0.00	\$223.51	\$0.00	\$223.51
958 GS ATHLETICS	\$0.00	\$4,441.65	\$3,205.68	\$2,788.49	\$4,858.84	\$1,402.47	\$3,456.37
959 GS ART CLUB	\$0.00	\$839.57	\$1,457.17	\$738.70	\$1,558.04	\$240.00	\$1,318.04
960 GSKINDER	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
961 BIRTH CERTIFICATES/SUPPLIES	\$0.00	\$0.00	\$5.74	\$0.00	\$5.74	\$0.00	\$5.74
962 Cherokee NATION donations	\$0.00	\$0.00	\$1,624.70	\$0.00	\$1,624.70	\$0.00	\$1,624.70
963 GRADE SCHOOL MUSIC	\$0.00	\$7.00	\$3,204.93	\$266.47	\$2,945.46	\$0.00	\$2,945.46
964 GS HOSPITALITY	\$0.00	\$145.00	\$895.99	\$266.37	\$774.62	\$0.00	\$774.62
966 Science Lab	\$0.00	\$0.00	\$176.75	\$0.00	\$176.75	\$0.00	\$176.75
967 Elem CHEROKEE CLUB	\$0.00	\$0.00	\$1,113.70	\$184.00	\$929.70	\$0.00	\$929.70
968 Miscellaneous Elem site	\$0.00	\$7,500.00	\$1,309.11	\$3,779.63	\$5,029.48	\$250.00	\$4,779.48
970 Bus Barn Crew	\$0.00	\$0.00	\$38.69	\$0.00	\$38.69	\$0.00	\$38.69
Total	\$0.00	\$70,902.51	\$37,971.37	\$54,502.29	\$54,371.59	\$8,444.46	\$45,927.13

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 810 - 850

PO No	Date	Vendor No	Vendor	Description	Amount
810	05/17/2026	36	School Specialty, LLC	picnic tables for playground	3,053.28
811	05/18/2026	9247	No Pressure Sports	Middle School Softball Uniform and Equipment	3,970.00
812	05/18/2026	1555	VIZAVANCE	Vision Screening for Grade School	100.00
813	05/18/2026	9445	Devin Long	soccer awards	155.00
814	05/18/2026	9520	Greatmats.com	Cheerleading mats (2)	2,250.00
815	05/18/2026	9211	Bethany Blackwood	reimburse Driver's Ed. fee Emma Beth Blackwook	150.00
816	05/20/2026	3460	Hand2Mind	Virtual PD for SRA	3,600.00
817	05/23/2026	04743	Vicki Jean Sawney	Travel from Stilwell to OKC for OKMTSS Retreat	446.16
818	05/27/2026	9211	Bethany Blackwood	Milage Reimbursement	1,818.32
819	05/27/2026	4177	Bio Corporation	AGED Lab Specimens/Supplies	900.00
820	05/27/2026	1740	Jennifer Turman	per diem for conferences	225.00
821	06/01/2026	2004	O'Reilly Automotive, Inc	June supplies	500.00
822	06/01/2026	40	Stilwell Hardware	June Maintenance	1,000.00
823	06/01/2026	257	Ted's Discount Lumber	June Maintenance	1,000.00
824	06/01/2026	233	Locke Supply Co	June maintenance	1,000.00

Non-Payroll Total:	\$20,167.76
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Payroll Total:	\$0.00
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Report Total:	\$20,167.76
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REQUEST FOR USE OF SCHOOL FACILITIES

Request for use of High School Gym
(School Facility)

Date of use: July 24-25 Hours Needed: 12pm-9pm on the 24 and 7am-6pm on the 25

Request made by Cherokee Nation Admin
(Sponsoring Group or Organization)

Purpose of use: Cherokee Nation Expungement Expo

Admission Charge: Yes No

Please check your organization:

- Public agencies/organizations
- Service clubs from the Stilwell area
- Civic organizations from the Stilwell area
- Stilwell area churches
- Groups contracting for special food services

The following stipulations apply to non-school-related individuals, groups, and organizations.

The undersigned user of school facilities hereby agrees to:

1. Observe the rules and regulations for the use of school facilities as established in Section GK of the adopted board policy.
2. Assume full responsibility for loss or damage to school district property resulting from such use.
3. Assume full responsibility for personal injury sustained by any person as a result of such use and waive all school district liability.
4. Pay the usual and customary fee for such use.
5. Sign a hold-harmless agreement with the District.
6. Signing this statement also assures the school district that the sponsoring group or organization has liability insurance.

Signed:  _____

Request approved _____ Fee \$100.00

We will need the following things available:

- Sound system _____
- Microphone(s) _____
- Video projector _____
- Other equipment _____

Contact person and phone number: Maggie Mae Glory 918-316-9965 maggie-glory@cherokee.org

If you need any other information please contact: Maggie Mae Glory 918-316-9954 maggie-glory@cherokee.org



Paden, Mary <mpaden@stilwellk12.org>

June Board Meeting Agenda

1 message

Thomas, Ashley <athomas@stilwellk12.org>

Thu, Jun 4, 2026 at 11:13 AM

To: Mary Paden <mpaden@stilwellk12.org>

Cc: Justin Reel <jreel@stilwellk12.org>, Hannah Giaudrone <hgiaudrone@stilwellk12.org>

Good morning Mary Beth,

Could you add this to the board agenda for us please? Our students are attending leadership camps this summer in both Wagoner, OK and Binger, OK if possible. Please let me know if I need to provide you with additional information.

Have a fantastic week and summer!!!

Thank you so much for your help!

Best,


--



ASHLEY THOMAS

*Agricultural Education
Instructor & FFA Advisor*

- 📞 918-696-7276 x2237
- ✉ athomas@stilwellk12.org
- 📍 83346 S 4700 Rd Stilwell, OK 74960
- 🌐 www.stilwellk12.org

 **0003_001.pdf**
83K

Stilwell Public Schools
Overnight Trip Request

Date of Request: 06-02-26

Club/Organization: Stilwell FFA

Dates of travel: 07-01-26 to 07-04-26

Destination: Alumni Leadership Camp
- Wagner, Ok

Number of Students participating: 3

Number of Sponsors/Parents: 1



Sponsor Signature

06-02-26

Date



Administration Signature

6/2/26

Date

ALL OVERNIGHT TRIPS MUST BE APPROVED BY THE STILWELL BOARD OF EDUCATION

Stilwell Public Schools
Overnight Trip Request

Date of Request: 06-02-26

Club/Organization: Stilwell FFA

Dates of travel: 07-21-26 to 07-24-26

Destination: AFJ Leadership Camp
Binger, OK

Number of Students participating: 3

Number of Sponsors/Parents: 1

Ashley [Signature]
Sponsor Signature

06-02-26
Date

Julie Newman
Administration Signature

6/2/26
Date

ALL OVERNIGHT TRIPS MUST BE APPROVED BY THE STILWELL BOARD OF EDUCATION

OUT OF STATE-OVERNIGHT SY. 26-27

CLUB & SPONSOR	DATE OF TRIP	PURPOSE	DESTINATION	OVERNIGHT STAY	SPONSORS ATTENDING	# STUDENTS ATTENDING	BOARD DATE APPROVED	
SHS FCCLA - DIANE EUBANKS	JULY 5-11	NATIONAL LEADERSHIP	WASHINGTON DC	YES		1	4	14-Apr-26
SHS FFA	JULY 1-4	ALUMNI LEADERSHIP CAMP	WAGNER, OK	YES	ASHLEY THOMAS, JUSTIN REEL & HANNAH GIAUDRONE		3	
SHS FFA	July 21-24	AFR LEADERSHIP CAMP	BINGER, OK	YES	ASHLEY THOMAS, JUSTIN REEL & HANNAH GIAUDRONE		3	



Paden, Mary <mpaden@stilwellk12.org>

contract termination

1 message

DAVIDSON, SKY <SDAVIDSON@stilwellk12.org>

Tue, Jun 2, 2026 at 12:52 PM

To: Mary Paden <mpaden@stilwellk12.org>, Dale Girdner <dgirdner@stilwellk12.org>, Matthew BRUNK <MBRUNK@stilwellk12.org>

Good afternoon!

We just renewed the contract with Therapy Works; however I have been informed that they are changing what they offer. In order to provide school based therapy, we will need to change companies. I have that worked out, but we need to begin by cancelling the current contract. If this could be on the next board agenda I can put the new company on the July agenda. A certified letter will need to be sent to Therapy Works. If I am the person that needs to do that, please let me know.

Thanks,
Sky



Quote - Q-1101155

3P Learning Inc
 PO BOX 392751, Pittsburgh, PA, United States 15251-9751
 EIN: 80-0768793

Contact Name:	Shamekah Hargis
School Name:	Stilwell Elementary School
Address:	10 S 6Th St, Stilwell, Oklahoma, United States, 74960
Bill to School Name:	Stilwell Elementary School
Bill to School Address:	10 S 6Th St, Stilwell, Oklahoma, United States, 74960
Subscription Term (months):	12
New Subscription Start Date:	1 Jul 2026

Product	Unit Cost	Student Licences	Subscription End Date	Annual Price
Reading Eggs	USD9.25	320	30 Jun 2027	USD2960.00
Grand Total				USD2960.00

Please contact us if you wish to change the quote

Quote acceptance *

- I accept this quotation
- I would like to discuss signing up for a multi-year contract (either paid up front or paid annually)
- I want to talk to my Account Manager



Quote #9511

Apptegy, Inc
2201 Brookwood Dr. STE 115
Little Rock AR 72202
United States

Bill To

Stilwell Public Schools, OK
1801 W Locust Street
Stilwell OK 74960
United States

TOTAL

\$16,742.25

Date

6/1/2026

Reference #

2026 - 2027 Quote

Quantity	Item	Rate	Amount
1	Thrillshare Media Subscription Term: 8/17/2026 - 8/16/2027	\$10,694.25	\$10,694.25
1	Engagement Suite Subscription Term: 8/17/2026 - 8/16/2027	\$6,048.00	\$6,048.00
		Subtotal	\$16,742.25
		Tax (0%)	\$0.00
		Total	\$16,742.25



9511

Date: Mar 12, 2026

Order Form

Expires: Mar 31, 2026

Client Name: Stilwell Public Schools, OK ("Client")

Attn: Matt Brunk

Address:

83346 South 4700 Road

Stilwell, Oklahoma 74960

Order Summary

Client Start Date: Apr 17, 2026

End Date: Aug 16, 2027

Contract Term: 16 months

Payment Terms: Net 30

Billed at: Start Date

Reference #:

Subscriptions

Name	Start Date	End Date	Term	List Price	Discount	Total
Engagement Suite Subscription (Includes Messaging Essentials and Group Connect) For up to 1,300 students	Apr 17, 2026	Aug 16, 2027	16	\$10,140.00	\$1,963.34	\$8,176.66
Total Subscription Fees						\$8,176.66

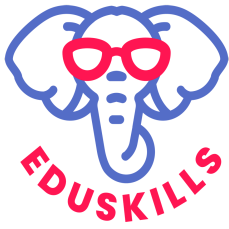
One Time Fees

Name	List Price	Discount	Total
Engagement Suite Implementation For up to 1 additional site(s)	\$5,400.00	\$4,050.00	\$1,350.00
Total One Time Fees			\$1,350.00

Payment Schedule

Payment Schedule	Amount
Total of the above, collectively, the "Services"	\$9,526.66
One- time development cost- due Apr 17, 2026	1,350
One- time credit	(2,128.66)
Annual Subscription- due August 17, 2027	6,048

Order Form Additional Terms



Quote

Quote# Q26-1249

EduSkills LLC

10400 Vineyard Blvd., Suite F
Oklahoma City, Oklahoma 73120
405-879-9898 | kyla@eduskills.us

Bill To
Stilwell Public Schools
1801 W Locust Sstreet
Stilwell, OK 74960

Quote Date : 04.10.2026
Service Starts: : On Specific Date
Service Start Date : 07.01.2026
Service Period Through : 06.30.2027

Subject :
Eduskills 2026-2027 School Year

#	Item & Description	Qty	Rate	Amount
1	EL - Instructional Support Support educators with recommended instructional strategies, in-depth language learning plans, recommended classroom modification, and assessment trends that guide data informed instructional decisions and targeted intervention.	2.40 PCS	2,200.00	5,280.00
			Sub Total	5,280.00
			Total	\$5,280.00

Notes

We appreciate the opportunity to serve your team!

Terms & Conditions

Please accept this quote and submit a Purchase Order to EduSkills. We will then send an invoice and activate your service.

We reserve the right to change our pricing structure at any time prior to quote acceptance.

A handwritten signature in black ink, appearing to read "J. Taylor Tribble". The signature is fluid and cursive, with the first name "J." and last name "Tribble" clearly distinguishable.

Dr. J. Taylor Tribble, President



IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

RENEWAL QUOTE

QUOTE # 1595932-1
DATE: APRIL 6, 2026

TO:
Beth Essary
Stilwell School District I - 25
1801 W Locust St
Stilwell, OK 74960

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Kacie Charsagua	A20-3072271	August 24, 2026 - August 24, 2027	August 24, 2026

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license, including:			
Grades PK-12 Subjects: IXL Complete (Math, ELA, Science, and Social studies)	950	\$24.50	\$23,275.00
Grades 9-12 Subjects: Math and ELA	300	\$19.50	\$5,850.00
		Total Price	\$29,125.00

TOTALS	
Total Subscriptions List Price	\$29,125.00
Grand Total	\$29,125.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1595932-1. Paying over \$5,000 via credit card will result in a 3% fee. For international accounts, we can accept wire transfers for an additional fee.



SALES CONTRACT

CONTRACT #1595932-1

April 6, 2026

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

CUSTOMER

Beth Essary
Stilwell School District I - 25
1801 W Locust St
Stilwell, OK 74960

RENEWAL INFO

Salesperson	Account #	Quote #	Renewal period
Kacie Charsagua	A20-3072271	1595932-1	August 24, 2026 - August 24, 2027

PAYMENT PLAN

Amount	Invoice date
\$29,125	September 7, 2026
TOTAL	\$29,125

Price valid until August 24, 2026

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE

DATE



TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

All checks should be mailed to:

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

Credit card payments may be made by phone at (855) 255-8800.

Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learning's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.
6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
 - a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.
 - b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY,

SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (v) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.

c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.

d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.
8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.
11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

Please contact IXL Learning with any questions regarding this sales contract:
Toll-free (855) 255-8800 | Direct (650) 372-4300 | E-mail orders@ixl.com
Completed sales contracts should be emailed to your sales consultant.



National Association of Federally Impacted Schools

400 North Capitol Street, NW, Suite 290 | Washington, DC 20001 | (p) 202.624.5455 | www.NAFISDC.org

May 1, 2026

Matthew Brunk,
Stilwell School Dist. 01-1025-000
1801 W Locust Street
Stilwell, Oklahoma 74960

Dear Matthew:

“Yá’át’éeéh” (yah-ah-t’eh) – a warm Navajo greeting meaning “it is good” or “it is well.” I offer this greeting in the spirit of respect and connection as we continue our shared work on behalf of federally impacted students and communities. As President of the National Association of Federally Impacted Schools (NAFIS) and Superintendent of Chinle Unified School District #24 (CUSD) in Arizona, I sincerely thank you for the hard work you do every day on behalf of your students and communities. Your leadership and commitment matter. I am equally grateful for your support of NAFIS. Your partnership helps us, as one family, carry forward our mission to protect, strengthen, and advocate for the Impact Aid Program and the students we collectively serve.

CUSD is located entirely on federal property, and Impact Aid ensures my students have access to the opportunities they need to reach their full potential. Without it, I could not offer the quality of education my students deserve. I know this funding plays a critical role in your district as well, and I hope you join me in renewing NAFIS membership for 2026–2027.

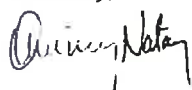
Through NAFIS, we have a strong, unified voice advocating on our behalf, keeping us informed about the federal landscape, and mobilizing collective efforts when needed. Over the past year, we have:

- Secured an increase for FY 2026 despite overall cuts to federal education funding and programs
- Reintroduced the *Impact Aid Infrastructure Partnership Act* in both the House and Senate
- Engaged our community to retain Impact Aid staff in the face of an unprecedented threat to the program
- Celebrated the 75th anniversary of Impact Aid

Looking ahead, the federal funding landscape is uncertain. While we appreciate the President’s inclusion of Impact Aid in the FY 2027 budget, Congress will face difficult decisions given the proposed elimination of several education programs and funding streams. Now more than ever, it is critical that NAFIS continues to advocate for us in Washington, D.C. Additionally, the November election may bring significant changes, with the balance of power in the House and Senate uncertain. In 2027, NAFIS will work to educate the new Congress on the importance of Impact Aid; reintroduce the *Advancing Toward Impact Aid Full Funding Act* and *Impact Aid Infrastructure Partnership Act* in the new Congress; and continue providing members with weekly updates, payment reports, national conferences, webinars, technical assistance, and other valuable benefits.

The NAFIS Family thrives because of your engagement – please renew your membership today. If you have questions regarding your membership or dues payment, please email info@nafisdc.org. “Ahéhee” (thank you) in advance for your support. Together, we will ensure the federal government keeps its promise to our students.

Sincerely,



Quincy Natay, President

**The NAFIS
Family**

FLISA
Federal Lands Impacted
Schools Association

LO~ISA
Learning Opportunity Impacted
Schools Association

MISA
Military Impacted
Schools Association

NIISA
National Indian Impacted
Schools Association



**National Association
of Federally Impacted Schools**

400 N. Capitol Street, NW, Suite 290
Washington, DC 20001

INVOICE

Invoice No.: 2002912
NAFIS ID: 460902
Invoice Date: 07/01/2026
TERM: 60 Days
Profile ID: 5000356
PO Number:

Bill To

Matthew Brunk
Stilwell School Dist. 01-I025-000
1801 W Locust Street
Stilwell, OK 74960
United States

Description	Amount (USD)
Stilwell School Dist. 01-I025-000 NAFIS Membership (July 1, 2026 - June 30, 2027)	832.47
Balance Due	832.47

Payment Options:

- 1) Pay online by logging in to the NAFISDC.org member portal, then selecting your school district profile (**NOTE:** only NAFIS primary and billing contacts will see this option). Don't forget to update your NAFIS organization's roster list.
- 2) Mail a check to the address listed below.
- 3) Need a payment order? Contact Joel Arthur at (202) 624-3613 or via email at jarthur@nafisdc.org

Don't forget to update your NAFIS organization's roster list.

Please detach and return if paying by check.

Invoice#	NAFIS ID	Invoice Date	Terms	Membership Year	Balance Due	PO #
2002912	460902	07/01/2026	Net 60	2026-2027	\$832.47	

Please make checks payable to: 'National Association of Federally Impacted Schools' or 'NAFIS'

Matthew Brunk
Stilwell School Dist. 01-I025-000
1801 W Locust Street
Stilwell, OK 74960
United States

Mailed checks should be sent to:
NAFIS
PO BOX 17579
BALTIMORE, MD 21297-1579

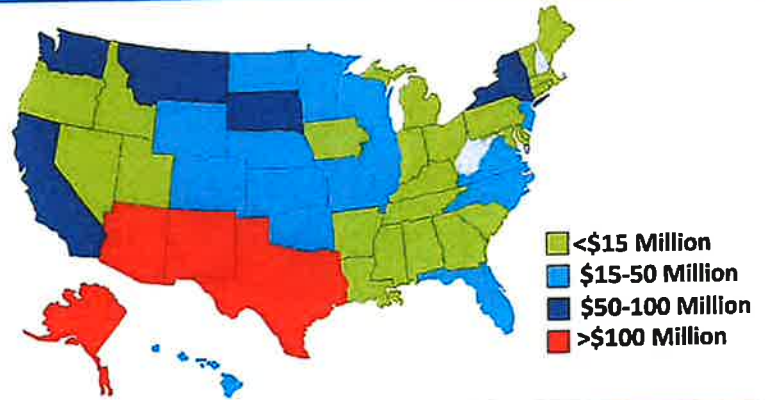
Check Number	Amt. Paid

IMPACT AID FY25 PAYMENTS OVERVIEW

The Federal government is exempt from paying taxes on its property. Local tax revenue comprises a significant part of a school district's budget, so Congress created the Impact Aid Program to reimburse school districts for lost local revenue caused by Federal presence - Title VII of the Every Student Succeeds Act (ESSA).

1073

Total number of Federally Impacted School Districts, located in 48 states, the District of Columbia, and Puerto Rico



932

Basic Support School Districts

60

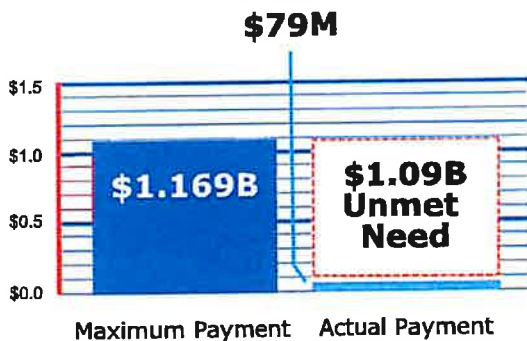
Both Federal Property & Basic Support School Districts

201

Federal Property School Districts

SECTION 7002 FEDERAL PROPERTY

Federal Property Payments (in billions)



4.7M

Total Number of Federal Acres in Section 7002 School Districts

57

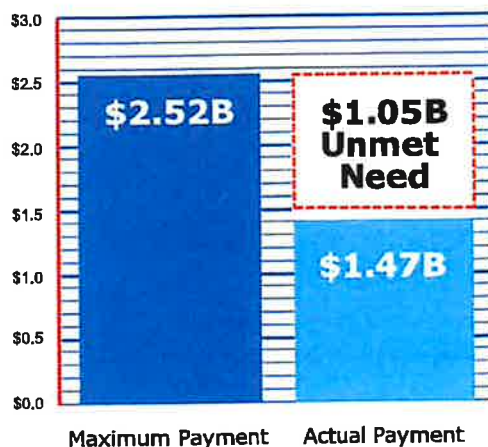
School Districts Have



Nontaxable Federal Land (such as national parks, VA hospitals, military academies, national laboratories, etc.)

SECTION 7003 BASIC SUPPORT

Basic Support Payments (in billions)



637,539

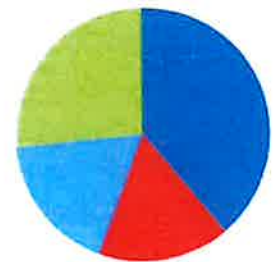
Federal Students

51,814

Federal Children with Disabilities

7,334,516

Total Student Enrollment



Students by Type

Military	249,718
Indian Land	105,264
Low Rent Housing	114,271
Civilian	168,226

Note: This information comes from the U.S. Department of Education and is based on FY 2025 data.



INVOICE

Oklahoma Association Serving
Impacted Schools
2403 N 41st St E
Muskogee, OK 74403-1889

bjordan.oasis@gmail.com
+1 (918) 687-0597
www.oasisok.com



Bill to
Stilwell Public Schools
83346 S. 4700 Rd
Stilwell, OK 74960

Ship to
Stilwell Public Schools
83346 S. 4700 Rd
Stilwell, OK 74960

Invoice details

Invoice no.: 2021-2431
Terms: Net 60
Invoice date: 07/01/2026
Due date: 08/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2026	2026 - 2027 OASIS District Membership Dues	FY27 Service from July 1, 2026 - June 30, 2027	1	\$3,000.00	\$3,000.00

Total **\$3,000.00**

Ways to pay



[View and pay](#)



Oklahoma School Assurance Group

May 25, 2026

Matthew Brunk
Stilwell School District
1801 West Locust Street
Stilwell, OK 74960

Re: 2026-2027 OSAG Workers' Compensation Insurance Quote

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

Dear Matthew Brunk,

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

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

\$38,082.00
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, a \$250,000 board approved Shared Premium Credit awarded to all active members in 2024-2025, as well as continued Annual Premium Credits when available. OSAG credits are predicted to continue in the future for all active members."***

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

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

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



OSAG

Member Benefits of the Oklahoma School Assurance Group

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

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

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

ALL OSAG member benefits are FREE to include the following:

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

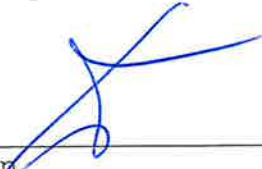
Potential dividend earnings!

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

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

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

_____ 
Tom Beckman

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



Notary Public

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

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

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

CAUTION

Potential Negative Impact on OSAG Member Districts

The Oklahoma School Assurance Group serves as the largest provider of workers' compensation services to Oklahoma schools, with a current membership of 502 districts. For thirty-two years, OSAG has provided such services to the districts, while seeking to protect schools from unethical business practices.

Due to years of recorded fraudulent behavior by agents/agencies attempting to access member proprietary records, the OSAG board and administration established a strict OSAG Release of Records Policy as an added layer of protection for membership. This policy has protected confidential district employee medical/proprietary information from landing in the hands of unethical organizations who may not have the best interests of the district.

During a regularly scheduled annual premium development meeting with our previous carrier, OSAG was informed that our members would be hit with a 42% premium increase, an amount we did not feel was warranted by current market conditions. That 42% premium increase equated to a \$6,658,571 budget demand on Oklahoma schools. To protect our members, OSAG sought partnership with a different carrier, saving members from this substantial increase.

It has come to our attention that our previous carrier may not be adhering to the OSAG Release of Records Policy, releasing proprietary district records to agents/agencies without permission to do so, or utilizing those records internally to sway OSAG membership. Agents/agencies that are partnered with this carrier, or any carrier outside of the OSAG program, we believe, have a financial incentive to remove schools from OSAG.

We have seen that schools that leave for what appears to be a cheaper alternative, find out that it is a one-year experience. The following year they see a substantial increase which effectively negates what was saved in the initial year. OSAG's goal is to be as competitive as it can be, while also providing long-term stability and reliability.

This opinion reflects the opinions of OSAG administration. OSAG encourages all members to be observant when reviewing the workers' compensation services for the district. By maintaining OSAG membership, districts are protected by an Interlocal Cooperation Act Agency of Schools, benefits of a group policy that offers years of stability & protection, membership ownership of the program, secure premiums, and a board authorized cap on any agent/agency commission being paid on behalf of the district.

Please contact our office at 800.699.5905 for further information or questions. You may also contact Dr. Keith Weldon, OSAG CEO at 405.623.0319, or Tina Wamsley, OSAG COO at 405.615.0709.

OSAG stands by our motto *"to provide the most efficient & economical workers' compensation services to Oklahoma public schools"* saving our members over \$116,364,539 since 1994.



Oklahoma School Assurance Group

May 25, 2026

Stilwell School District
Matthew Brunk
1801 West Locust Street
Stilwell, OK 74960

Dear Matthew Brunk and Board of Education:

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

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

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

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

Sincerely,

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

TJW/ear
enclosure

INVOICE

Oklahoma Schools Advisory
Council
2403 N 41st St E
Muskogee, OK 74403-1889

osacuser@gmail.com
+1 (918) 687-0597
www.osac.us



Bill to
Stilwell Public Schools
83346 S 4700 Rd
Stilwell, OK 74960

Ship to
Stilwell Public Schools
83346 S 4700 Rd
Stilwell, OK 74960

Invoice details

Invoice no.: 2018-6749
Terms: Net 30
Invoice date: 06/02/2026
Due date: 07/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2026	Membership Dues	OSAC School District Membership Dues FY27 School Year from July 1, 2026 to June 30, 2027.	1	\$850.00	\$850.00

Total **\$850.00**

Ways to pay



[View and pay](#)

Board of Directors

May 23, 2026

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Matt Brunk
Stilwell Public Schools
83346 S 4700 Rd
Stilwell, OK 74960

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

RE: Membership Proposal Effective 7/1/2026

Dear Brunk, Matt:

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
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:
Kiarnichi 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 541 school districts are members of OSIG. Our membership is strong and committed.

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

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.

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 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**

Laura Sprouse,
Member
Select Actuarial
Services

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

Steve Moyer,
Member
Shelter Insurance

Executive Director

Sincerely,
OSIG Program Administration
Cc: Peoples Insurance Agency

Rick Thomas

Stilwell Public Schools
1801 W Locust
Stilwell, OK 74960

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	\$293,315
Boiler & Machinery:	\$1,203
Auto Physical Damage:	\$7,936
General Liability:	\$11,188
Auto Liability:	\$14,917
Educators Legal:	\$11,189
Excess Liability	\$0
Total Annual:	\$339,748

Excess Liability Options

\$1 Million Excess

Coverage:	\$1,744
Total Proposal:	\$341,492

\$2 Million Excess

Coverage:	\$2,942
Total Proposal:	\$342,690

\$3 Million Excess

Coverage:	\$4,048
Total Proposal:	\$343,796

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	\$51,554,372	\$51,759,422	\$54,438,356	\$58,861,045	\$62,906,227	\$77,322,702
Premium	\$117,002	\$190,838	\$207,272	\$273,143	\$299,567	\$340,507

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
28	\$1,388,588	\$1,630,260	117%

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			Three Pay		
Installment #1	Total Amount	Due 7/1/2026	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.

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
102 N. 6th Street	Jerry White Activity Building	Replacement Cost	\$1,976,713	\$197,671
1150 W. Hickory	Indoor Facility (Contents Only)	Replacement Cost	\$0	\$68,791
12 N 7th St.	*Archery Building	Stated Value	\$56,102	\$5,622
12 N 7th St.	Boiler Building	Replacement Cost	\$78,545	\$7,867
12 N 7th St.	Bus Barn	Replacement Cost	\$866,235	\$100,279
12 N 7th St.	Concession Stand @ SB Field	Replacement Cost	\$16,828	\$3,512
12 N 7th St.	Digital Sign	Replacement Cost	\$25,247	\$0
12 N 7th St.	Elementary Library & Cafeteria	Replacement Cost	\$3,296,324	\$422,792
12 N 7th St.	Hallmark Building	Replacement Cost	\$2,096,700	\$247,893
12 N 7th St.	Jr. High Library & Tech Center	Replacement Cost	\$2,234,176	\$223,418
12 N 7th St.	Jr. High/Band Room/Classrooms/Gym & Elementary/Gym	Replacement Cost	\$14,158,305	\$1,569,983
12 N 7th St.	Kindergarten Center	Replacement Cost	\$1,902,628	\$245,826
12 N 7th St.	Lighting @ SB Field	Replacement Cost	\$21,038	\$0
12 N 7th St.	Lighting at Track- Poles (10)	Replacement Cost	\$14,445	\$0
12 N 7th St.	Music Room	Replacement Cost	\$771,129	\$77,113
12 N 7th St.	New Gym	Replacement Cost	\$2,827,923	\$282,792
12 N 7th St.	Preschool Building	Replacement Cost	\$1,839,834	\$214,151
12 N 7th St.	Rubber Track Surface	Replacement Cost	\$105,194	\$0
12 N 7th St.	Scoreboard @ SB Field	Replacement Cost	\$21,671	\$0
12 N 7th St.	Storage Building/Preschool	Replacement Cost	\$27,448	\$5,501

1801 W. Locust	500 Building	Replacement Cost	\$1,794,322	\$187,984
1801 W. Locust	Auditorium/Tornado Shelter	Replacement Cost	\$4,135,200	\$413,520
1801 W. Locust	Black Security Perimeter Fence @ High School		\$144,200	\$0
1801 W. Locust	Digital Sign	Replacement Cost	\$49,088	\$0
1801 W. Locust	Fine Arts Building	Replacement Cost	\$5,998,195	\$793,254
1801 W. Locust	Greenhouse (No Plants)	Replacement Cost	\$112,091	\$15,646
1801 W. Locust	High School/ Supt. Office/Cafeteria	Replacement Cost	\$13,051,072	\$1,487,352
1801 W. Locust	Storage Building	Replacement Cost	\$20,197	\$2,023
1801 W. Locust	Vo-Ag Building	Replacement Cost	\$1,821,860	\$217,594
1801 W. Locust	Walkway Awnings (3) @ Highschool	Replacement Cost	\$50,565	\$0
300 N. 5th	(2) 25 sec. Clocks @ FB Field	Replacement Cost	\$21,671	\$0
300 N. 5th	Bleachers Home/Visitors & Pressbox	Replacement Cost	\$210,381	\$9,136
300 N. 5th	Concession & Restroom	Replacement Cost	\$45,444	\$6,736
300 N. 5th	FB Dressing Room & Concessions	Replacement Cost	\$1,134,921	\$113,492
300 N. 5th	FB Scoreboard	Replacement Cost	\$49,088	\$0
300 N. 5th	Lighting (4 Poles)	Replacement Cost	\$138,569	\$0
300 N. 5th	Lights @ FB (4 Poles)	Replacement Cost	\$93,902	\$0
300 N. 5th	Ticket Booth	Replacement Cost	\$3,611	\$659
300 N. 5th	Turf	Replacement Cost	\$786,973	\$0
412 W Pine St.	ACV-Boys and Girls Club Office	Actual Cash Value	\$1,371,489	\$137,149
520 W Oak	Stillwell School Family Daycare	Replacement Cost	\$706,890	\$70,689
520 W. Division	Special Services Building	Replacement Cost	\$629,061	\$62,906
700 W. Oak	*Bus Barn (No Contents)	Stated Value	\$34,631	\$0

700 W. Oak	Track Building	Replacement Cost	\$29,082	\$14,054
83346 S. 4700 Rd	Admin Building	Replacement Cost	\$2,389,600	\$238,960
Adair State Park	Scoreboard @ BB Field	Replacement Cost	\$10,835	\$0
Section Line Road & Cemetary Road	10 Acres Vacant Land (Liability Only)	Liability Only	\$0	\$0
Total			\$67,169,421	\$7,444,365

Floater Limit: \$183,000
 EDP Limit: \$250,000
 Extra Expense Limit: \$500,000

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
2780-000001	2005	Bluebird	Bus	83	1BABNCKH75F219860	\$15,000
2780-000002	2007	Bluebird	Bus	83	1BABNCKA67F244397	\$25,000
2780-000003	2007	Bluebird	Bus	83	1BABNCKA67F244396	\$25,000
2780-000004	2009	International	Bus	83	4DRBVAANXAA220523	\$50,000
2780-000005	2010	Bluebird	Bus	42	1BAKBCPA4AF274734	\$50,000
2780-000006	2012	Bluebird	BUS	83	1BABNCPA1CF287855	\$75,000
2780-000007	2012	Bluebird	BUS	83	1BABNCPA1CF287854	\$75,000
2780-000008	2013	Bluebird	Bus	83	1BABNCPAXEF303120	\$110,000
2780-000009	2013	Bluebird	Bus	83	1BABNCPAXEF303119	\$110,000
2780-000010	2016	Bluebird	Bus	83	1BABNCPA6GF321049	\$90,000
2780-000011	2016	Bluebird	Bus	83	1BABNCPA6GF321048	\$90,000
2780-000012	2017	Bluebird	Bus	83	1BABNCPAHF331533	\$95,000
2780-000013	2019	Bluebird	Bus	83	1BABNCSA4KF354647	\$95,000
2780-000014	2019	Collins	Bus	20	1HA3GSBGXKN013726	\$66,580
2780-000015	2001	Bluebird	Bus	56	1BABNBXA71F097789	\$17,500
2780-000016	2023	International	Bus	76	4DRBUC8PXPB016524	\$98,318
2780-000017	2023	International	Bus	73	4DRBUC3PBB194971	\$109,000
2780-000018	2017	Bluebird	Bus	83	1BABNCSA4JF343167	\$90,000
2780-000019	2023	International	Bus	71	4DRBUC8P7RB397560	\$130,000
2780-000020	2020	Ford	Expedition		1FMJK1FT1LEA71944	\$40,257
2780-000021	2020	Ford	Expedition		1FMJK1FT3LEA71945	\$40,257
2780-000022	2015	Ford	F250 Pickup		1FT7W2BT8FEA85648	\$50,886
2780-000023	2005	Ford	F350		1FTWW33P15EA80907	\$10,000
2780-000024	2019	Ford	F350 Pickup		1FT8W3DTXKEF80676	\$48,451
2780-000025	2012	Ford	Focus	5	1FAHP3F22CL276719	\$18,000
2780-000026	2020	International	Handicap Bus	26	4DRBUC8N5NB268631	\$100,000
2780-000027	9999	Altha	Roughneck Trailer		1A9BR1425TA498242	\$8,000
2780-000030	2023	Chevy	Silverado		1GC4YSEY5PF164260	\$53,500
2780-000031	2003	Toyota	SQ5		5TDBT44A735196952	\$8,500
2780-000032	2004	Chevy	Suburban		1GNEC16Z94J183267	\$5,000
2780-000033	2003	Chevy	Suburban	9	1GNFK16223J157342	\$5,000
2780-000034	2021	Chevy	Suburban	9	1GNSCAED2MR604781	\$42,600
2780-000035	2021	Chevy	Suburban	9	1GNSCAED9MR304762	\$42,600
2780-000036	2014	Honda	SXS		1HFVEO206E4003771	\$10,000
2780-000037	1992	Bumper	Trailer		11WES424NW183104	\$1,500
2780-000038	1990	Gooseneck	Trailer		1388	\$4,000
2780-000039	1985	WW	Trailer		2953	\$1,300
2780-000040	2000	Sooner	Trailer		48HSA2429Y1003705	\$3,500
2780-000041	2003	Bonanza	Trailer		1X7BS16224C519720	\$2,500
2780-000042	2021	Enclosed	Trailer		59N1E162WB021168	\$25,000
2780-000043	2022	Chevy	Traverse		1GNERLKW2NJ109292	\$26,345
2780-000044	2018	Thomas	Bus	71	4UZABRFD2JCJG4418	\$80,000
Total:						\$2,043,594

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

Resolution of Stilwell Public Schools 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, Stilwell Public Schools is an Oklahoma public school district (“the District”); and

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

Whereas, the quotation is acceptable to the District;

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

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

Be it further resolved, that by the adoption and signing of this resolution, Stilwell Public Schools 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: _____

Stilwell Public Schools By:

Attest:

President, Board of Education

Clerk, Board of Education

Tilden Martin
415 North First Street
Stilwell Ok 74960
918-905-0629
tildenmartin@gmail.com

INVOICE

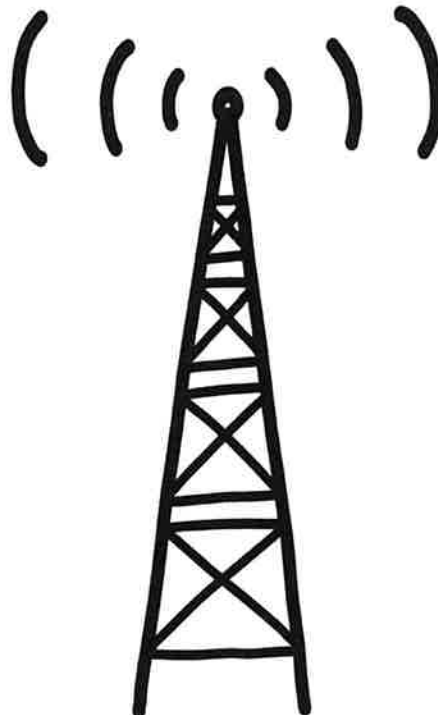
July 1, 2026

SOLD TO: Stilwell Public Schools
Stilwell, OK

Radio Repeater Use July 1, 2026 – June
30, 2027

Total = \$7,200.00

Thank you!





Paden, Mary <mpaden@stilwellk12.org>

Fwd: Resignation letter

1 message

Girdner, Dale <dgirdner@stilwellk12.org>
To: Mary Paden <mpaden@stilwellk12.org>

Fri, May 29, 2026 at 8:41 PM

----- Forwarded message -----

From: **Hendrix, Darrell** <dhendrix@stilwellk12.org>

Date: Thu, May 28, 2026 at 5:37 PM

Subject: Resignation letter

To: Julie Newman <jnewman@stilwellk12.org>, Dale Girdner <dgirdner@stilwellk12.org>

I submit my resignation letter effective at the end of the 2025/26 contract period. Thanks for the opportunity to work with the students at Stilwell High School.

Sincerely, Darrell Hendrix

Dear Stilwell Public Schools Board of Education,

Please accept this letter as my formal resignation from Stilwell Public Schools, effective June 30, 2026. I am grateful for the opportunity to serve the students, staff, and community during my time with the district.

Sincerely,

Michael Merrie

June 2, 2026

Dear Administration,

Please accept this letter as my formal resignation from my position with Stilwell Public Schools.

I am incredibly grateful for the opportunity to teach at Stilwell Schools for the past 14 years. Unfortunately, since I got cancer, I have needed to pursue a job where I would be able to stay indoors throughout the day because I am no longer able to perform tasks that require being outdoors. So, I must make this difficult decision to step away from my position.

Thank you for your support and for allowing me to be part of this wonderful school community. I wish Stilwell Schools continued success in the future.

Sincerely,

A handwritten signature in blue ink, appearing to read 'SR', with a stylized flourish at the end.

Seth Richardson

June 3, 2026

Dear Members of the Board of Education,

I am writing to formally announce my retirement from my position in education, effective June 30, 2026 concluding 39 years of service.

It has been a privilege to dedicate my career to teaching and to serve the students, families, and community within this district. Over the years, I have had the opportunity to witness growth, inspire learning, and build lasting relationships that I will always value. I am deeply grateful for the support of my colleagues, administrators, and the Board of Education throughout my career.

Education has been more than a profession to me—it has been a lifelong commitment and passion. While I look forward to the next chapter, I will always carry with me the memories and experiences that have shaped my journey as an educator.

Thank you for the trust and support you have extended to me over the years. I am proud to have been part of this district and its mission to serve students.

Sincerely,

A handwritten signature in black ink that reads "Dian Walker". The signature is written in a cursive, flowing style.