



NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE BOARD OF EDUCATION OF THE Idabel Public Schools DISTRICT I-005, MCCURTAIN COUNTY, OKLAHOMA WILL BE HELD IN THE CONFERENCE ROOM AT THE IDABEL HIGH SCHOOL LIBRARY, 901 LINCOLN ROAD, IDABEL, OK 74745 ON May 12, 2025 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

AGENDA
REGULAR MEETING OF THE BOARD OF EDUCATION
May 12, 2025

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

2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:**
MINUTES OF 4-14-25 REGULAR MEETING
MINUTES OF 4-18-25 SPECIAL MEETING

TREASURER'S REPORT
ENCUMBRANCES

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

ACTIVITY FUND BALANCES/TRANSFERS

ACTIVITY FUND APPROVALS

RESIGNATIONS AND RETIREMENTS:

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

4. **DISCUSSION, MOTION, AND VOTE TO REORGANIZE THE BOARD OF EDUCATION BY ELECTION OFFICERS FOR THE POSITIONS OF PRESIDENT, VICE PRESIDENT, AND CLERK AS REQUIRED BY OKLAHOMA LAW.**
5. **BOARD DISCUSSION AND POSSIBLE BOARD ACTION TO DETERMINE THE PROCESS TO LOCATE INTERESTED CANDIDATES FOR VACANT BOARD SEAT #3.**
6. **BOARD TO CONSIDER AND TAKE ACTION ON A RESOLUTION DETERMINING THE MATURITIES OF, AND SETTING A DATE, TIME AND PLACE FOR THE SALE OF THE \$695,000 GENERAL OBLIGATION BUILDING BONDS OF THE SCHOOL DISTRICT.**
7. **VOTE TO APPROVE OR DISAPPROVE FORM 307 TO ADD APPROPRIATIONS FOR THE LITERACY GRANT TO FUND 11, GENERAL FUND.**
8. **VOTE TO APPROVE OR DISAPPROVE OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION (OSSBA) MEMBERSHIP AGREEMENT FOR YR 2025-26**
9. **VOTE TO APPROVE OR DISAPPROVE THE COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL ADMINISTRATION (CCOSA) RENEWAL OF DISTRICT LEVEL SERVICES PROGRAM RENEWAL FOR YR 2025-2026.**
10. **VOTE TO APPROVE OR DISAPPROVE SERVICE CONTRACTS FOR YR 2025-26:
SENDI RANEY- OCCUPATIONAL THERAPY
APRIL HURST-PHYSICAL THERAPY
JULIE CLARK-SPEECH THERAPY
KENNETH KLIEWER-SPEECH THERAPY
LANA MCELROY-SPEECH THERAPY**
11. **VOTE TO APPROVE OR DISAPPROVE SURPLUS CHROMEBOOKS. PLEASE SEE ATTACHMENT FOR SERIAL NUMBERS.**
12. **VOTE TO APPROVE OR DISAPPROVE MICHAEL MCELROY & CLAIR DOWNING AS UNPAID ADVISORS FOR THE GOLF TEAM.**
13. **VOTE TO APPROVE OR DISAPPROVE RESOLUTION FOR SCHOOLS AND LIBRARIES UNIVERSAL SERVICES FOR YEAR 2025-26. THIS RESOLUTION AUTHORIZES FILING OF FCC FORM 471 APPLICATION(S) FOR FUNDING YR 2025-26 AND THE PAYMENT OF THE APPLICANT'S SHARE UPON APPROVAL OF FUNDING AND RECEIPT OF PAYMENT.**
14. **VOTE TO APPROVE OR DISAPPROVE THE GIFTED AND TALENTED LOCAL ADVISORY COMMITTEE MEMBERS AS FOLLOWED:
ALAN BRYANT
LAURA BULLOCK
CHRIS GAMMON
STEPHANIE RATCLIFF**

JAKE JACKSON
MELISSA JONES
KATEDRIA MOSLEY
CINDY BRYANT
KRISTA WILSON
PRINCESAI JOHNS
SHANNON POND
JESSICA JACKSON
MELISSA GAMMON

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

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

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

A. EMPLOYMENT OF:

REHIRE

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

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

SUMMER SCHOOL 2025

MELISSA JONES
CALLIE THREADGILL
COLINDA LANDERS
PRINCESS JOHNS
STEPHANIE ARMSTRONG
JEFFERY JONES
CYNTHIA RODRIGUEZ
JENNIFER BURRELL
KATEDRIA MOSLEY
CASSIE EDMONDSON
ALYSSA STONE
SHANNON POND
CHRIS WILLIS
BURTCHAL GRIFFIN
BRAXTON KINCADE
LAURA BULLOCK
JESSICA JACKSON
TRUDY PROCELL
LAUREN PEEK
CAMILLE CRANE
MELISSA GAMMON

RANDALL THREADGILL
ALYSSA BRYANT
CAROLYN SKELTON
JAKE JACKSON
STEPHANIE RATCLIFF
CARRIE FLETCHER
BROOKE BOYD
MYRA WILLISTON
JADEN MORAN
GENA WRIGHT
MARY GASWAY
HILDA MARTINEZ
SANDA GAMBOL
BETTY WARREN
RANDI MCATEE
BEATRICE ROYAL
CORA FORD
REGINA MARTIN
HAILIE GARGANO
TIFFANY COMPTON
NANCY COPELAND
CHRIS GAMMON
KRISTA WILSON
RACHEL SURRATT

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

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

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

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

REHIRE

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

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

SUMMER SCHOOL 2025

MELISSA JONES
CALLIE THREADGILL
COLINDA LANDERS
PRINCESS JOHNS
STEPHANIE ARMSTRONG

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

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

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

19. **VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:**
REHIRE
ALYSSA STONE-TEACHER-MS
LORETTA HAMIL-PARAPROFESSIONAL-PS
JAMES GREEN-MAINTENANCE/TRANSPORTATION
JAMES BURRELL-MAINTENANCE/TRANSPORTATION
DEATRICE MOSLEY-MAINTENANCE/TRANSPORTATION

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

SUMMER SCHOOL 2025

**MELISSA JONES
CALLIE THREADGILL
COLINDA LANDERS
PRINCESS JOHNS
STEPHANIE ARMSTRONG
JEFFERY JONES
CYNTHIA RODRIGUEZ
JENNIFER BURRELL
KATEDRIA MOSLEY
CASSIE EDMONDSON
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TRUDY PROCELL
LAUREN PEEK
CAMILLE CRANE
MELISSA GAMMON
RANDALL THREADGILL
ALYSSA BRYANT
CAROLYN SKELTON
JAKE JACKSON
STEPHANIE RATCLIFF
CARRIE FLETCHER
BROOKE BOYD
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JADEN MORAN
GENA WRIGHT
MARY GASWAY
HILDA MARTINEZ
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RANDI MCATEE
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CORA FORD
REGINA MARTIN
HAILIE GARGANO
TIFFANY COMPTON
NANCY COPELAND
CHRIS GAMMON
KRISTA WILSON
RACHEL SURRATT**

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

21. VOTE TO ADJOURN

NAME OF PERSON POSTING THIS NOTICE:

VETA BURDINE, MINUTES CLERK

THIS AGENDA WAS POSTED ON THIS __ DAY OF ____, ____ at 11:00 A.M. IN THE FOYER OF THE ADMINISTRATION BUILDING 200 NE AVE C, AND AT IDABEL HIGH SCHOOL, 901 NE LINCOLN RD, IDABEL OKLAHOMA

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



MINUTES OF
Idabel Public Schools
REGULAR MEETING OF THE BOARD OF EDUCATION
April 14, 2025

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE,
IDABEL, OKLAHOMA MET April 14, 2025 AT 5:30 PM WITH THE FOLLOWING
MEMBERS PRESENT:

Attendance Taken at 5:33 PM.

MADDIE BRILEY: Present
Donny Butler: Present
ERIC NUBER: Absent
James Raley: Present
Jerry Robinson: Absent

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

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

**2. VOTE TO APPROVE OR DISAPPROVE TO ADMINISTER AND SWEARING IN OF
NEW BOARD MEMBER TO SEAT #2: MADDIE BRILEY & SEAT #5: JAMES
RALEY**

RECOMMENDED MOTION #1 THIS MOTION, MADE BY BOARD MEMBER #1 AND
SECONDED BY BOARD MEMEBER #2, PASSED Passed with a motion by James Raley and
a second by MADDIE BRILEY.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Absent
James Raley: Yea
Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

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

MINUTES OF 3/10/25 REGULAR MEETING

**TREASURER'S REPORT
ENCUMBRANCES**

FUND NUMBERS:
GENERAL FUND 11 - #590-608
CHILD NUTRITION FUND 22- #22
SINKING FUND 41- #4

ACTIVITY FUND BALANCES/TRANSFERS

FUNDRAISERS:
GOLF FUNDRAISER
SENIOR PLACARDS

RESIGNATIONS AND RETIREMENTS:
LAUREN RIOS-MUSIC TEACHER-PRIMARY SOUTH
SHAYLEA TOLLIVER-CHEER COACH-MS
PAULA BRITTON-TEACHER-CENTRAL
SHELBY LANG-MAINTENANCE/BUS BARN
KARESS AYERS-SECRETARY-HS
JEREMY BEAN-TEACHER/COACH-HS
KELLYE BLANKENSHIP BRYANT-TEACHER-HS
KAYLA DENTON-TEACHER/COACH-HS
AUSTIN LOARD-TEACHER-HS

MOTION TO APPROVE THE CONSENT AGENDA Passed with a motion by James Raley and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Absent
James Raley: Yea
Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

**4. PRINCIPALS/DIRECTORS REPORT
SUPERINTENDENTS REPORT**

5. PRESENTATION BY SHELLEY EBERT FROM KIAMICHI TECH

**6. VOTE TO APPROVE OR DISAPPROVE THE JENKINS & KEMPER 2025-2026
APPLICATION FOR TEMPORARY APPROPRIATIONS.**

MOTION TO APPROVE THE JENKINS & KEMPER 2025-2026 APPLICATION FOR TEMPORARY APPROPRIATIONS. Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Absent
James Raley: Yea
Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

**7. VOTE TO APPROVE OR DISAPPROVE THE KIAMICHI TECH CONTRACTS FOR
FY 2025-26 SCHOOL YEAR.**

- A. TRANSPORTATION CONTRACT**
- B. MATH/SCIENCE ACADEMIC CREDIT AGREEMENT**
- C. PRE-ETS AGREEMENT**

MOTION TO APPROVE THE KIAMICHI TECH CONTRACTS FOR FY 2025-26 SCHOOL YEAR.

- A. TRANSPORTATION CONTRACT
- B. MATH/SCIENCE ACADEMIC CREDIT AGREEMENT
- C. PRE-ETS AGREEMENT Passed with a motion by James Raley and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Absent
James Raley: Yea
Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

**8. VOTE TO APPROVE OR DISSAPPROVE SYLOGIST SOFTWARE SERVICE
ORDER AGREEMENT FOR YEAR 2025-2026
STUDENT INFORMATION SYSTEM
FINANCIAL SOFTWARE SERVICE**

MOTION TO APPROVE SYLOGIST SOFTWARE SERVICE ORDER AGREEMENT FOR YEAR 2025-2026

STUDENT INFORMATION SYSTEM

FINANCIAL SOFTWARE SERVICE Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE BRILEY: Yea

Donny Butler: Yea

ERIC NUBER: Absent

James Raley: Yea

Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

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

EMPLOYMENT OF:

NEW HIRES

KATIE SMITH-MUSIC TEACHER-HS & MS 2025-26 SCHOOL YEAR

KRISTIN VETTER-PARAPROFESSIONAL-PS

YASHMEIA DAVIS-PARAPROFESSIONAL-PS

DEWASKI DAVIS-ATHLETIC DIRECTOR FOR 2025-26 SCHOOL YEAR

BRAXTON KINCADE-HEAD FOOTBALL COACH FOR 2025-26 SCHOOL YEAR

REHIRES LISTED BY LOCATION:

SEE ATTACHED LISTS

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

EMPLOYMENT OF:

NEW HIRES

KATIE SMITH-MUSIC TEACHER-HS & MS 2025-26 SCHOOL YEAR

KRISTIN VETTER-PARAPROFESSIONAL-PS

YASHMEIA DAVIS-PARAPROFESSIONAL-PS

DEWASKI DAVIS-ATHLETIC DIRECTOR FOR 2025-26 SCHOOL YEAR

BRAXTON KINCADE-HEAD FOOTBALL COACH FOR 2025-26 SCHOOL YEAR

REHIRES LISTED BY LOCATION:

SEE ATTACHED LISTS Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE BRILEY: Yea

Donny Butler: Yea

ERIC NUBER: Absent

James Raley: Yea

Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

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

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

NEW HIRES:

KATIE SMITH-MUSIC-HS & MS

KRISTIN VETTER-PARAPROFESSIONAL-PS

YASHMEIA DAVIS-PARAPROFESSIONAL-PS

DEWASKI DAVIS-ATHLETIC DIRECTOR FOR 2025-26 SCHOOL YEAR

BRAXTON KINCADE-HEAD FOOTBALL COACH FOR 2025-26 SCHOOL YEAR

REHIRES LISTED BY LOCATION:

SEE ATTACHED LISTS

12. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:

KATIE SMITH-MUSIC TEACHER-HS & MS

KRISTIN VETTER-PARAPROFESSIONAL-PS

YASHMEIA DAVIS-PARAPROFESSIONAL-PS

DEWASKI DAVIS-ATHLETIC DIRECTOR FOR 2025-26 SCHOOL YEAR

BRAXTON KINCADE-HEAD FOOTBALL COACH FOR 2025-26 SCHOOL YEAR

REHIRES LISTED BY LOCATION:

SEE ATTACHED LISTS

Motion to approve the hiring of NEW HIRES

KATIE SMITH-MUSIC TEACHER-HS & MS 2025-26 SCHOOL YEAR

KRISTIN VETTER-PARAPROFESSIONAL-PS

YASHMEIA DAVIS-PARAPROFESSIONAL-PS

DEWASKI DAVIS-ATHLETIC DIRECTOR FOR 2025-26 SCHOOL YEAR

BRAXTON KINCADE-HEAD FOOTBALL COACH FOR 2025-26 SCHOOL YEAR

REHIRES LISTED BY LOCATION:

SEE ATTACHED LISTS Passed with a motion by James Raley and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea

Donny Butler: Yea

ERIC NUBER: Absent

James Raley: Yea
Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

13. VOTE TO APPROVE OR DISAPPROVE PAYING DEWASKI DAVIS AT HIS DAILY RATE FOR DAYS WORKED THE REMAINDER OF THE 2024-2025 SCHOOL YEAR FOR THE PURPOSE OF TRANSITION TO HIS ROLE AS ATHLETIC DIRECTOR.

MOTION TO APPROVE PAYING DEWASKI DAVIS AT HIS DAILY RATE FOR DAYS WORKED THE REMAINDER OF THE 2024-2025 SCHOOL YEAR FOR THE PURPOSE OF TRANSITION TO HIS ROLE AS ATHLETIC DIRECTOR. Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Absent
James Raley: Yea
Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

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

15. VOTE TO ADJOURN

Motion to adjourn at 6:45 pm Passed with a motion by James Raley and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Absent
James Raley: Yea
Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK



**MINUTES OF
Idabel Public Schools
SPECIAL MEETING OF THE BOARD OF EDUCATION
April 18, 2025**

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE,
IDABEL, OKLAHOMA MET April 18, 2025 AT 2:00 PM WITH THE FOLLOWING
MEMBERS PRESENT:

Attendance Taken at 2:00 PM.

MADDIE BRILEY: Present
Donny Butler: Present
ERIC NUBER: Present
James Raley: Absent
Jerry Robinson: Absent

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

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

2. RECOMMENDATION, CONSIDERATION AND VOTE TO APPOINT AND EMPLOY JUSTIN C CLIBURN AND THE CENTER FOR EDUCATION LAW AS LEGAL COUNSEL FOR THE IDABEL BOARD OF EDUCATION FOR THE PURPOSE OF TODAY'S DUE PROCESS HEARING.

MOTION TO TO APPOINT AND EMPLOY JUSTIN C CLIBURN AND THE CENTER FOR EDUCATION LAW AS LEGAL COUNSEL FOR THE IDABEL BOARD OF EDUCATION FOR THE PURPOSE OF TODAY'S DUE PROCESS HEARING. This motion, made by MADDIE BRILEY and seconded by ERIC NUBER, Passed.

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

Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

3. Due process hearing for Mary Blandon regarding her possible termination.

- a. The board president shall convene the hearing, state the purpose of the hearing and introduce the parties. Upon the request of either party, the president may exclude from the hearing room the witnesses not at the time under examination, except that a party to the proceeding and their representative shall not be excluded.**
- b. Opening statement by superintendent or his designee or representative.**
- c. Opening statement by Ms. Blandon or her designee or representative.**
- d. Presentation of superintendent's evidence, followed by cross-examination of witnesses by Ms. Blandon or her designee or representative.**
- e. Questions by board members.**
- f. Presentation of Ms. Blandon's evidence followed by cross-examination of witnesses by superintendent or superintendent's designee or representative.**
- g. Questions by board members.**
- h. Presentation of rebuttal and surrebuttal evidence as necessary.**
- i. Closing argument by superintendent or his designee or representative.**
- j. Closing argument by Ms. Blandon or her designee or representative.**
- k. Consideration and vote to go into executive session pursuant to Okla. Stat. tit. 25, § 307(B) (1) & (7) to deliberate on the dismissal or not of Mary Blandon.**
- l. Vote to acknowledge return to open session.**
- m. Board president's statement of executive session minute.**
- n. Vote by board to accept or reject the superintendent's recommendation for the dismissal of Mary Blandon and recitation of findings of fact upon which the decision is based.**

K. MOTION TO GO INTO EXECUTIVE SESSION AT 5:22 PM. MADE BY ERIC NUBER AND SECONDED BY MADDIE BRILEY.
BUTLER-Y, BRILEY-Y, NUBER-Y

L. MOTION TO ACKNOWLEDGE RETURN TO OPEN SESSION AT 10:30 PM. MADE BY MADDIE BRILEY AND SECONDED BY ERIC NUBER.
BUTLER-Y, BRILEY-Y, NUBER-Y

N. MOTION TO ACCEPT THE SUPERINTENDENT'S RECOMMENDATION TO FOR THE IMMEDIATE DISMISSAL OF MARY BLANDON FROM HER EMPLOYMENT AT THE IDABEL SCHOOL DISTRICT FOLLOWING THE FINDING OF FACTS. MADE BY ERIC NUBER AND SECONDED BY MADDIE BRILEY.
BUTLER-Y, BRILEY-N, NUBER-Y. This motion, made by ERIC NUBER and seconded by MADDIE BRILEY, Passed.

MADDIE BRILEY: Nay

Donny Butler: Yea

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

Yea: 2, Nay: 1, Absent: 2

4. VOTE TO ADJOURN.

MOTION TO ADJOURN AT 10:45PM. This motion, made by MADDIE BRILEY and seconded by ERIC NUBER, Passed.

MADDIE BRILEY: Yea
Donny Butler: Yea
ERIC NUBER: Yea
James Raley: Absent
Jerry Robinson: Absent

Yea: 3, Nay: 0, Absent: 2

DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK



TO: THE BOARD OF EDUCATION
SCHOOL DISTRICT #5
IDABEL, OKLAHOMA

**REQUEST TO TRANSFER
ACTIVITY ACCOUNTS**

THE FOLLOWING REQUEST TO TRANSFER ACTIVITY FUNDS IS MADE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE SCHOOL DISTRICT BOARD OF EDUCATION.

SCHOOL: IHS SITE: 710 DATE: 5/6/20
SCHOOL: _____ SITE: _____

<u>TRANSFER TO:</u>	<u>TRANSFER FROM:</u>	<u>REASON:</u>	<u>AMOUNT:</u>
<u>802</u>	<u>858</u>	<u>Reimburse. for</u>	<u>1740.47</u>
<u>854</u>	<u>810-800</u>	<u>prom supplies</u>	<u>131.18</u>
_____	_____	<u>working concession</u>	_____
_____	_____	_____	_____

Kaelm
APPROVED BY: PRINCIPAL

5/6/25
DATE

Arri Clark
FINANCIAL SECRETARY:

5/6/20
DATE

APPROVED BY THE BOARD OF EDUCATION DATE: _____

**ACTIVITY FUND APPROVAL
2025-2026**

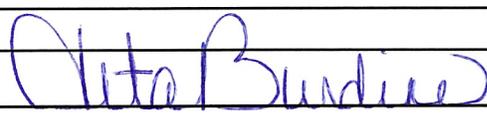
SCHOOL SITE: ADMINISTRATION

ACTIVITY NAME & ACCT NO. GENERAL - 983

SPONSOR ALAN BRYANT & VETA BURDINE

SOURCE OF INCOME:
INTEREST FROM ACTIVITY FUND CHECKING ACCOUNT AT
IDABEL NATIONAL BANK
DONATIONS
SALE OF COKES & WATER

PURPOSE FOR EXPENDITURES:
NECESSARY EXPENDITURES THAT CANNOT BE PAID FROM
GENERAL FUND. BENEVOLENCE, COKES AND WATER,
STAFF LUNCHES, REFRESHMENTS AS NEEDED FOR
MEETINGS, ETC. OFFICE SUPPLIES, UNIFORMS,
GIFTS FOR STAFF/TEACHER APPRECIATION
SUPPLIES AS NEEDED FOR OFFICE, DISTRICT TOURNAMENT FEES,
DISTRICT SUPPLIES IF NEEDED, BOOKS

SPONSOR SIGNATURE: 

PRINCIPAL'S SIGNATURE: _____

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE _____

**ACTIVITY FUND APPROVAL
2025-2026**

SCHOOL SITE: ADMINISTRATION

ACTIVITY NAME & ACCT NO. DISTRICT TECHNOLOGY-984

SPONSOR CHRIS GAMMON

SOURCE OF INCOME:

DISTRICT TECH USE FEES INSURANCE FEES

DONATIONS

FUNDRAISERS

PURPOSE FOR EXPENDITURES:

OFFICE SUPPLIES TRAVEL/MEAL EXPENSES

EQUIPMENT REPAIR STUDENT ACTIVITY AND SUPPLIES

TECHNOLOGY AND SUPPLIES FAMILY EVENTS/FOOD/GIFTS

STAFF INCENTIVE BENEVOLENCE/ SYMPATHY

TECH CENTER REPAIRS

SCHOOL IMPROVEMENT

COMMUNITY PROJECTS

SPONSOR SIGNATURE: _____

PRINCIPAL'S SIGNATURE: _____

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE _____

**ACTIVITY FUND APPROVAL
2025-2026**

SCHOOL SITE: ADMINISTRATION

ACTIVITY NAME & ACCT NO. DRIVERS ED TUITION-985

SPONSOR ALL SCHOOLS - DEPOSIT ONLY

SOURCE OF INCOME:

TUITION FOR DRIVERS ED

DONATIONS

PURPOSE FOR EXPENDITURES:

ALL MONIES PAID TO GENERAL FUND AT END OF YEAR FOR DRIVERS ED

REFUND MONEY IF NECESSARY

SPONSOR SIGNATURE: _____

PRINCIPAL'S SIGNATURE: _____

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026**

SCHOOL SITE: ADMINISTRATION

ACTIVITY NAME & ACCT NO. REFUND ACCOUNT - 986
ALL SCHOOLS - DEPOSIT ONLY

SPONSOR _____

SOURCE OF INCOME:

MONEY PAID FOR LOST BOOKS, DAMAGED PROPERTY AND
OTHER MONEY PAID BY STUDENT AND ADULTS FOR
THINGS PURCHASED BY THE GENERAL FUND
REFUNDS FROM MERCHANTS
MONEY PAID FOR DAMAGE TO PROPERTY

PURPOSE FOR EXPENDITURES:

MONEY WILL BE RE-DEPOSITED TO GENERAL FUND AT THE
END OF THE SCHOOL YEAR
MONEY COULD BE REFUNDED IF BOOKS ARE FOUND

SPONSOR SIGNATURE: _____

PRINCIPAL'S SIGNATURE: _____

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026**

SCHOOL SITE: ADMINISTRATION

ACTIVITY NAME & ACCT NO. CAFETERIA - 987

ALL SCHOOLS - DEPOSIT ONLY

SPONSOR _____

SOURCE OF INCOME:

MONEY COLLECTED DAILY FOR SCHOOL LUNCHES, MONEY REFUNDED

TO THE SCHOOL LUNCH PROGRAM

PURPOSE FOR EXPENDITURES:

MONEY WILL BE DEPOSITED TO THE CHILD NUTRITION

FUND AT THE END OF THE SCHOOL YEAR

REFUND TO STUDENT THAT HAVE OVERPAID

SPONSOR SIGNATURE: _____

PRINCIPAL'S SIGNATURE: _____

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: EVENSTART

ACTIVITY NAME & ACCT NO. GENERAL STUDENT - 980

SPONSOR CONNI LYNCH

SOURCE OF INCOME:

DONATIONS

PURPOSE FOR EXPENDITURES:

FOOD FOR PARENT NIGHTS

ADULT ED. FUNCTIONS

STUDENT SUPPLIES

DONATIONS

SPONSOR SIGNATURE: Conni Lynch

PRINCIPAL'S SIGNATURE: Conni Lynch

DATE: 4.9.25 July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: PRIMARY SOUTH

ACTIVITY NAME & ACCT NO. 941 - LIBRARY

SPONSOR TANYA STUART

SOURCE OF INCOME:

BOOK FAIR SALES

SPRING & FALL BOOK FAIR

School Supply Store

Used Book Sale (Donations only - Not school purchased
or surplus.)

PURPOSE FOR EXPENDITURES:

BOOKS FOR LIBRARY

SUPPLIES FOR LIBRARY

OTHER SUPPLIES AS NEEDED

SPONSOR SIGNATURE: Tanya Stuart

PRINCIPAL'S SIGNATURE: Stephanie Patten

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: PRIMARY SOUTH

ACTIVITY NAME & ACCT NO. COKE FUND - 942

SPONSOR ASHLEY FARLEY & KYLIE YOUNT

SOURCE OF INCOME:
DRINK MACHINE

PURPOSE FOR EXPENDITURES:
PURCHASE DRINK FOR MACHINE
SUPPLIES & INCENTIVE GIFTS FOR TEACHERS AND STAFF
REFRESHMENTS FOR STAFF

SPONSOR SIGNATURE: *Kylie Yount*
PRINCIPAL'S SIGNATURE: *Stephanie [unclear]*
DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: PRIMARY SOUTH

ACTIVITY NAME & ACCT NO. PTO - PRIMARY SOUTH - 947

SPONSOR STEPHANIE RATCLIFF

SOURCE OF INCOME:

CANDY SALES

POPCORN SALES

HAT DAY \$1.00

MONTH OF NOVEMBER PENNY DRIVE

NACHO SALES

DONATIONS BALLOONS

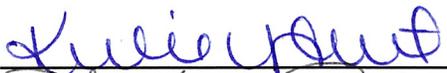
PURPOSE FOR EXPENDITURES:

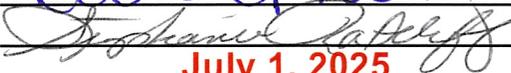
TEACHER SUPPLIES

STUDENT SUPPLIES

TEACHER APPRECIATION GIFTS

STUDENT AWARDS

SPONSOR SIGNATURE: 

PRINCIPAL'S SIGNATURE: 

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: PRIMARY SOUTH

ACTIVITY NAME & ACCT NO. 952 - STUDENT SERVICES

SPONSOR STEPHANIE RATCLIFF

SOURCE OF INCOME:

PICTURE MONEY DONATIONS

T-SHIRT SALES PERCENTAGE OF ON-LINE

SALE OF ICE CREAM SALES-SCHOOL STORE

SALE OF CAR TAGS POPCORN SALES

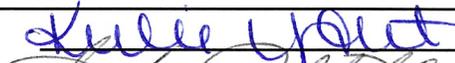
SCHOOL MALL MONEY

COOKIE DOUGH SALES

PURPOSE FOR EXPENDITURES:

SUPPLIES FOR STUDENTS

MISC SUPPLIES AS NEEDED

SPONSOR SIGNATURE: 

PRINCIPAL'S SIGNATURE: 

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: PRIMARY SOUTH

ACTIVITY NAME & ACCT NO. SWEET SOUNDS - 953

SPONSOR STEPHANIE RATCLIFF

SOURCE OF INCOME:

DONATIONS

AVON BROCHURE SALES

STUDENT ACTIIVITY FEE

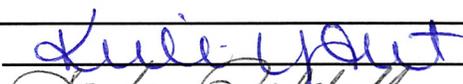
FUNDRAISER-TALENT SHOW

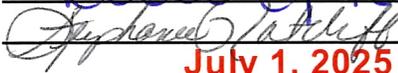
ACTIVITY FEE-PARTICIPATION

PURPOSE FOR EXPENDITURES:

SUPPLIES FOR SWEET SOUNDS

SUPPLIES AS NEEDED

SPONSOR SIGNATURE: 

PRINCIPAL'S SIGNATURE: 

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: PRIMARY SOUTH

ACTIVITY NAME & ACCT NO. PRE K & K - 962

SPONSOR ASHLEY FARLEY & KYLIE YOUNT

SOURCE OF INCOME:

<u>COOKIE DOUGH FUNDRAISER</u>	<u>SALE OF PENCILS & EARSERS</u>
<u>ACTIVITY FEED FROM STUDENTS</u>	<u>facebook Auction</u>
<u>ICE CREAM SALES</u>	<u>Santa Pictures</u>
<u>SPRING & FALL PICTURES</u>	<u>Spirit fundraiser (shirts)</u>
<u>DONATIONS</u>	<u>PERCENTAGE OF ON-LINE</u>
	<u>SALES-SCHOOL STORE</u>

PURPOSE FOR EXPENDITURES:

CLASSROOM SUPPLIES FOR STUDENTS & TEACHERS

ANY SUPPLIES NEEDED

SUPPLIES FOR PROJECTS

STAFF INCENTIVES

SPONSOR SIGNATURE: Kylie Yount

PRINCIPAL'S SIGNATURE: Stephanie Koff

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

GENERAL STUDENT - 930

SPONSOR

JAKE JACKSON & TRACY BATES

SOURCE OF INCOME:

GENERAL DONATIONS

YEARBOOK SALES

BOX TOPS FOR EDUCATION

FUNDRAISER COMPANIES

SCHOOL SPIRIT VENDING

BROCHURE SALE

FALL & SPRING PICTURES

TOADALLY KOOL SHAVED ICE/SNOW CONES

STUDENT JUICE/WATER SALES

SNACK SHACK

SUPPLIES SALES (PENCILS, NOTEBOOKS)

PURPOSE FOR EXPENDITURES:

STUDENT INCENTIVES

SUPPLIES

AWARDS

SCHOOL EQUIPMENT/IMPROVEMENTS

COST OF YEARBOOKS FOR OTHER FUNDRAISERS

SNACKS FOR SUMMER SCHOOL

SNACKS OR TREATS DURING THE YEAR

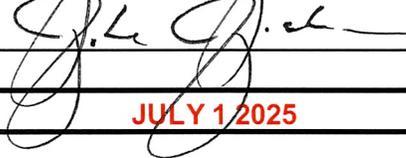
OTHER SUPPLIES AS NEEDED

CHARACTER COUNTS PRIZES-- IF NEEDED

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:



DATE:

JULY 1 2025

BOARD APPROVED:

SIGNATURE:

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

BOOK FAIR - 931

SPONSOR

SHELLY FULLER & TRACY BATES

SOURCE OF INCOME:

BOOKFAIR FUNDRAISER

DONATIONS

PURPOSE FOR EXPENDITURES:

READING INCENTIVES FOR READING PROGRAM

MISC SUPPLIES FOR LIBRARY & LIBRARY PROGRAM

SPONSOR SIGNATURE:

Shelly Fuller

PRINCIPAL'S SIGNATURE:

J. L. Jones

DATE:

JULY 1 2025

BOARD APPROVED:

SIGNATURE:

Shelly Fuller

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

COKE FUND - 932

SPONSOR

JAKE JACKSON & TRACY BATES

SOURCE OF INCOME:

SALE OF DRINKS FROM ADULT MACHINE

DONATIONS

PURPOSE FOR EXPENDITURES:

INCENTIVES FOR TEACHERS

TEACHING MATERIALS

BONDING OF PRINCIPAL & SECRETARY

APPRECIATION DINNER/BANQUET

SUPPLIES AS NEEDED

SPONSOR SIGNATURE:

PRINCIPAL'S SIGNATURE:

DATE:

JULY 1 2025

BOARD APPROVED:

SIGNATURE:

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: CENTRAL

ACTIVITY NAME & ACCT NO. ARCHERY - 933

SPONSOR JAKE JACKSON & TRACY BATES

SOURCE OF INCOME:

CONCESSION STAND AT CHARACTER COUNTS CARNIVAL

DONATIONS

COLLECT ARCHERY FEES

PURPOSE FOR EXPENDITURES:

ADDITIONAL FUNDS FROM 930 MAY BE NEEDED TO

PROVIDE THESE ITEMS

PAY FOR TOURNAMENTS

FIELD TRIPS ETC

SPONSOR SIGNATURE: 

PRINCIPAL'S SIGNATURE: 

DATE: JULY 1 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: CENTRAL

ACTIVITY NAME & ACCT NO. BROADWAY KIDS - 934

SPONSOR JOHNITA BRUNER

SOURCE OF INCOME:

FUNDRAISERS (SCHOOL APPROVED)

50.00 FEE FROM STUDENTS

PURPOSE FOR EXPENDITURES:

SCRIPTS

COSTUMES

SET DECORATIONS

MUSIC

OTHER SUPPLIES AS NEEDED

CHARACTER COUNTS PRIZES-- IF NEEDED

SPONSOR SIGNATURE: Johnita Bruner

PRINCIPAL'S SIGNATURE: J. L. J. C.

DATE: JULY 1 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

2ND GRADE # 935

SPONSOR

JAKE JACKSON & TRACY BATES

SOURCE OF INCOME:

DONATIONS

SELLING SNACKS

~~DONATIONS~~

PURPOSE FOR EXPENDITURES:

SCHOOL TRIPS

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:



DATE:

JULY 1 2025

BOARD APPROVED:

SIGNATURE:

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

936- 5TH GRADE

SPONSOR

KATHY GARRISON & TRACY BATES

RANDI MATEE

SOURCE OF INCOME:

DONATIONS

ICE CREAM SALES

PURPOSE FOR EXPENDITURES:

EOY TRIPS

SUPPLIES

SPONSOR SIGNATURE:

Randi Matee

PRINCIPAL'S SIGNATURE:

J. L. J. el

DATE:

JULY 1 2025

BOARD APPROVED:

SIGNATURE:

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: CENTRAL

ACTIVITY NAME & ACCT NO. STEM - 937

SPONSOR JAKE JACKSON & TRACY BATES

SOURCE OF INCOME:

DONATIONS

FUNDRAISERS (SCHOOL APPROVED)

PURPOSE FOR EXPENDITURES:

SUPPLIES AS NEEDED

REGISTRATION FEES

TRAVEL

SUPPLIES AS NEEDED

T-SHIRTS

FOOD

AWARDS

SPONSOR SIGNATURE: _____



PRINCIPAL'S SIGNATURE: _____



DATE: JULY 1 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: CENTRAL

ACTIVITY NAME & ACCT NO. PTO 938

SPONSOR KRISTA WILSON & TRACY BATES

SOURCE OF INCOME:

DONATIONS DOGWOOD DAYS

GOODS FOR THE WOODS FALL FEST

CHRISTMAS STORE POPCORN SALES COTTON CANDY SALES

NACHO SALE SLUSHY SALE

SNACK SALE/CHARACTER COUNTS CARNIVAL

FUNDRAISERS (SCHOOL APPROVED)

PURPOSE FOR EXPENDITURES:

SUPPLIES AS NEEDED

APPROVED FUNDRAISER SUPPLIES

REWARDS FOR STUDENTS

EQUIPMENT

TEACHER APPRICIATION MEALS/GIFTS

SPONSOR SIGNATURE: *Krista Wilson*

PRINCIPAL'S SIGNATURE: *J. L. J. e*

DATE: JULY 1 2025

BOARD APPROVED: _____

SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR**

SCHOOL SITE: CENTRAL

ACTIVITY NAME & ACCT NO. MUSIC ED - 939

SPONSOR JAKE JACKSON

SOURCE OF INCOME:
DONATIONS
FUNDRAISERS

PURPOSE FOR EXPENDITURES:
SUPPLIES
FOOD FOR PARTIES
AWARDS

SPONSOR SIGNATURE: 

PRINCIPAL'S SIGNATURE: 

DATE: JULY 1 2025

BOARD APPROVED: _____

SIGNATURE: _____

ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR

SCHOOL SITE: IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO. BAND - 902

SPONSOR TERESA BELL

SOURCE OF INCOME: Car Washes

FUNDRAISERS/BROCHURES CANDY BAR SALES

Bakesales ~~WARRIOR CARD SALES~~ GARAGE SALES

BEE JERKY/CANDY SALES CUP/TUMBLER SALES

DONATIONS ~~CUP/TUMBLER SALE~~ LED Bracelets

~~KRISPY KREME DONUT SALES~~ CLINICS/CONCERTS

BATTERY FUNDRAISER Air Fresheners

Indian Taco Sales

PURPOSE FOR EXPENDITURES:

ENTRY FEES CONTESTS GAS FOR TRAVEL

BAND SUPPLIES/HS AND MS BAND

SUPPLIES/COLOR GUART TRIPS

INSTRUMENT REPAIR MUSIC

ALL SUPPLIES AS NEEDED

SPONSOR SIGNATURE: Teresa Bell

PRINCIPAL'S SIGNATURE: Melissa Jones

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR

SCHOOL SITE: IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO. CHORAL MUSIC - 904

SPONSOR ~~CHRIS WILLIS~~

Katie Smith .

SOURCE OF INCOME:

DESSERT AUCTIONS

FUNDRAISERS

DONATIONS

CANDY/SNACK/CANDLES BROCHURE SALES

PAGEANTS, RAFFLE

PURPOSE FOR EXPENDITURES:

T-SHIRTS FOR CHOIR DONATIONS

PURCHASE MUSIC GAS FOR TRAVEL

REGISTRATION FEE FOR OMEA (CIRCLE THE STATE)

CONTEST-FESTIVALS-TRAVEL COST

SUPPLIES AS NEEDED

ENTRY FEES - ALL DISTRICT HONOR CHOIR DISTRICT CONTEST

SPONSOR SIGNATURE: *Katie Smith*

PRINCIPAL'S SIGNATURE: *Melissa Jones*

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR

SCHOOL SITE: IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO. STUDENT COUNCIL - 916

SPONSOR ALYSSA STONE

SOURCE OF INCOME:

Grunch hot chocolate Kiss a warrior
STUDENT DANCES - HALLOWEEN, WINTER & SPRING bye

DONATIONS CANDY OR SNACK SALES valentine gram

HAT DAY SCHOOL STORE SALES flock my

GAME SHOW-ARE YOU SMARTER THAN A 5TH GRADER yard

SANTS SHOWCASE - CONCESSION STAND christmas

singing elf gram basket

PURPOSE FOR EXPENDITURES: earth day

clean up

REWARD TRIPS AT END OF EACH 9 WEEKS

SUPPLIES AS NEEDED

SPONSOR SIGNATURE: Alyssa Stone

PRINCIPAL'S SIGNATURE: _____

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: Melissa Jones

Tic Tac
Toe Scramble

coin war
yard

ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR

SCHOOL SITE: IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO. CHEERLEADERS - 818

SPONSOR: ~~PRINCES' SA/ JOHNS~~
Brennan Bayer

SOURCE OF INCOME:

<u>STUDENT PAYMENT</u>	<u>CONCESSION - CHEER / Sell food at games</u>
<u>DONATIONS</u>	<u>GARAGE SALE / Corn hole tournament</u>
<u>WARRIOR CHEER CLUB/CAMP CLINIC</u>	<u>BAKE SALE / Jump house @ football game</u>
<u>CAR WASHES</u>	<u>SELL CHANCES ON DONATED ITEMS</u>
<u>DECAL STICKERS</u>	<u>SCIPP: CALENDARS(POCKET SIZE)</u>
<u>T-Shirt Sale + Clothing</u>	<u>Ribbons / Face stickers / glitter</u>
<u>Parents night out</u>	

PURPOSE FOR EXPENDITURES:

UNIFORMS

TRAVEL EXPENSES

SUPPLIES

MISC EXPENSES

END OF YEAR TRIP

Cheer Camp(s)

SPONSOR SIGNATURE: 

PRINCIPAL'S SIGNATURE: 

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR

SCHOOL SITE: IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO. FCCLA 832

SPONSOR MALLARY MATLOCK

SOURCE OF INCOME:

DONATIONS

CAR FRESHIES

CALENDAR FUNDRAISER

CANDY SALES / Snack / Concessions

Loaded Trax

PURPOSE FOR EXPENDITURES:

SPONSOR SIGNATURE: Mallary Matlock

PRINCIPAL'S SIGNATURE: Kae My

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR

SCHOOL SITE: IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO. KEY CLUB - 837

SPONSOR KELVIN JOHNSON

SOURCE OF INCOME:

DONATION CALENDAR *Warrior Pride T-Shirts*

Kiwanas Club *Movie Night/Day*

Dues *Student v. Teacher games*

Donations *Mr. Warrior Pageant*

Bake Sales *Soft Serve Ice Cream/Slush Machine Fund.*

Car Washes *Kissy Creme Donuts Funchaiser*

PURPOSE FOR EXPENDITURES:

Pay Dues

Pay for service projects

Donations to Community

T=Shirts

SPONSOR SIGNATURE: *Kelvin Johnson*

PRINCIPAL'S SIGNATURE: *Kael m*

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR

SCHOOL SITE: IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO. MISS I H S - 851

SPONSOR ~~MALLARY MATLOCK~~

Stacie Clark

SOURCE OF INCOME:

~~\$20.00~~ Entry fee for contestants \$40.00

\$5.00 per person ticket sales at pageant

Donations

Sadie Hawkins Dance

Crown Fundraiser

PURPOSE FOR EXPENDITURES:

Stage decorations Other Supplies as needed

Coreographer

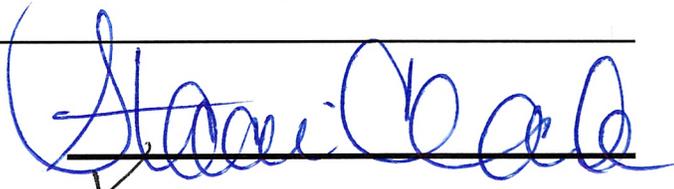
Judges

Flowers

Crown

Trophies

Food for Judges

SPONSOR SIGNATURE: 

PRINCIPAL'S SIGNATURE: 

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR

SCHOOL SITE: IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO. SENIORS 25' - 854

SPONSOR _____

SOURCE OF INCOME:

Donations Banana Split sale

Car Washes Faculty/student bkbl games

School Dance

Junior Servant Sale

Movie Days

T-Shirt Sales

PURPOSE FOR EXPENDITURES:

Prom

Graduation

Homecoming Float

SPONSOR SIGNATURE: 

PRINCIPAL'S SIGNATURE: 

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

ACTIVITY FUND APPROVAL
2025-2026 SCHOOL YEAR

SCHOOL SITE: IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO. STUDENT INCENTIVE - 862

SPONSOR KATREDRA MOSLEY

SOURCE OF INCOME:

Vending machines - teacher lounge	Nothing Bundt Cake
Donations	Talent Show
Warrior Flags	50/50 Raffle
Warrior Shirts	
Warrior Mart	
Student / Faculty games	

PURPOSE FOR EXPENDITURES:

Reward Trips
Student Awards
School Equipment
Other supplies
OFFICE SNACKS
MULCH, FLOWERS, ETC FOR COURTYARD

SPONSOR SIGNATURE: Kat Moss

PRINCIPAL'S SIGNATURE: Kat Moss

DATE: July 1, 2025

BOARD APPROVED: _____

SIGNATURE: _____

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON CATEGORICAL	\$0.00	\$0.00	\$0.00	\$1,631.04	(\$1,631.04)	\$0.00	(\$1,631.04)
802 ANNUAL - HS	\$0.00	\$2,637.66	\$5,026.26	\$2,286.26	\$5,377.66	\$0.00	\$5,377.66
803 ALUMNI ASSOCIATION - HS	\$0.00	\$10.00	\$1,575.14	\$335.16	\$1,249.98	\$0.00	\$1,249.98
804 ART - HS	\$0.00	\$0.00	\$3.12	\$0.00	\$3.12	\$0.00	\$3.12
805 LEO CLUB - HS	\$0.00	\$0.00	\$702.76	\$0.00	\$702.76	\$0.00	\$702.76
806 BASEBALL FIELD PRO-HS	\$0.00	\$0.00	\$750.17	\$0.00	\$750.17	\$0.00	\$750.17
807 SPIRIT CLUB - HS	\$0.00	\$0.00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
808 SPECIAL OLYMPICS- HS	\$0.00	\$23,676.32	\$835.54	\$10,357.70	\$14,154.16	\$124.22	\$14,029.94
809 BAND UNIFORMS - HS	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34
810 ATHLETICS - HS	\$0.00	\$144,169.14	\$31,247.55	\$146,857.88	\$28,558.81	\$7,755.23	\$20,803.58
811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
812 BAND - HS	\$0.00	\$15,826.75	\$1,745.89	\$17,238.95	\$333.69	\$0.00	\$333.69
813 TRACK SURFACE - HS	\$0.00	\$0.00	\$8,170.00	\$3,699.70	\$4,470.30	\$779.29	\$3,691.01
815 ATHLETIC TRAINING-NFL GRANT - HS	\$0.00	\$0.00	\$9,886.22	\$1,843.46	\$8,042.76	\$0.00	\$8,042.76
818 CHEERLEADERS - HS	\$0.00	\$15,368.00	\$602.75	\$8,699.98	\$7,270.77	\$913.00	\$6,357.77
820 DANCE TEAM - HS	\$0.00	\$3,862.00	\$1,028.47	\$1,649.42	\$3,241.05	\$3,225.94	\$15.11
822 FACULTY CONCESSIONS - HS	\$0.00	\$370.35	\$233.49	\$431.99	\$171.85	\$93.00	\$78.85
826 FBLA (BPA) - HS	\$0.00	\$1,793.00	\$4,562.68	\$1,564.60	\$4,791.08	\$0.00	\$4,791.08
828 FCA - HS	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
830 FFA - HS	\$0.00	\$79,983.37	\$2,492.62	\$62,862.81	\$19,613.18	\$10,342.65	\$9,270.53
832 FHA (FCCLA) - HS	\$0.00	\$3,465.00	\$5,536.37	\$5,137.01	\$3,864.36	\$598.15	\$3,266.21
833 GUIDANCE - HS	\$0.00	\$365.00	\$2,205.36	\$85.14	\$2,485.22	\$0.00	\$2,485.22
837 KEY CLUB - HIGH SCHOOL	\$0.00	\$4,844.21	\$716.63	\$3,557.05	\$2,003.79	\$600.00	\$1,403.79
839 IHS ACADEMIC TEAM - HS	\$0.00	\$354.50	\$532.31	\$150.00	\$736.81	\$0.00	\$736.81
840 LIBRARY - HS	\$0.00	\$271.00	\$1,923.77	\$300.99	\$1,893.78	\$0.00	\$1,893.78
842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$678.87	\$89.10	\$589.77	\$150.00	\$439.77
843 JACKETS - HS	\$0.00	\$0.00	\$160.85	\$0.00	\$160.85	\$0.00	\$160.85
846 NAT'L HONOR SOC - HS	\$0.00	\$610.00	\$539.22	\$385.00	\$764.22	\$148.00	\$616.22
851 MISS I.H.S. - HS	\$0.00	\$1,910.00	\$3,442.62	\$3,148.13	\$2,204.49	\$0.00	\$2,204.49
852 POPTIME - HS	\$0.00	\$2,039.43	\$3,574.35	\$2,508.64	\$3,105.14	\$0.00	\$3,105.14
854 SENIORS 2025- HS	\$0.00	\$0.00	\$1,262.37	\$1,393.55	(\$131.18)	\$0.00	(\$131.18)
856 SENIORS 2023- HS	\$0.00	\$788.00	\$1,085.59	\$300.00	\$1,573.59	\$0.00	\$1,573.59
858 SENIORS 2022 - HS	\$0.00	\$4,621.00	\$1.00	\$457.98	\$4,164.02	\$0.00	\$4,164.02
859 SPANISH CLUB - HS	\$0.00	\$1,500.00	\$903.02	\$0.00	\$2,403.02	\$500.00	\$1,903.02
861 SENIORS 2024 - HS	\$0.00	\$263.00	\$0.00	\$0.00	\$263.00	\$0.00	\$263.00
862 STUDENT INCENTIVE - HS	\$0.00	\$10,176.82	\$2,481.68	\$8,888.45	\$3,770.05	\$752.08	\$3,017.97
866 STUDENT COUNCIL- HS	\$0.00	\$4,860.05	\$811.96	\$4,201.94	\$1,470.07	\$1,100.00	\$370.07
867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$684.42	\$38.83	\$645.59	\$100.00	\$545.59
870 WARRIOR CLUB - HS	\$0.00	\$39,194.04	\$5,799.34	\$34,450.20	\$10,543.18	\$1,350.00	\$9,193.18
900 ART - MIDDLE SCHOOL	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
902 BAND - MIDDLE SCHOOL	\$0.00	\$4,949.28	\$579.18	\$1,657.50	\$3,870.96	\$33.05	\$3,837.91
903 CHEERLEADERS-MIDDLE SCHOOL	\$0.00	\$14,875.10	\$5,546.74	\$16,672.09	\$3,749.75	\$100.00	\$3,649.75
904 CHOIR - MIDDLE SCHOOL	\$0.00	\$0.00	\$5,585.93	\$1,178.17	\$4,407.76	\$0.00	\$4,407.76
905 COMP ATHLETICS - MIDDLE SCHOOL	\$0.00	\$31,668.66	\$18,976.50	\$32,850.83	\$17,794.33	\$1,160.04	\$16,634.29
906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$975.75	\$1,722.05	\$1,999.31	\$698.49	\$400.00	\$298.49
907 NJ HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$0.00	\$4,687.61	\$114.63	\$4,572.98	\$0.00	\$4,572.98
908 STEM - MIDDLE SCHOOL	\$0.00	\$159.00	\$3,161.21	\$0.00	\$3,320.21	\$0.00	\$3,320.21
909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$391.66	\$2,160.76	\$411.36	\$2,141.06	\$0.00	\$2,141.06
910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$10,738.74	\$23,366.11	\$7,935.85	\$26,169.00	\$11,370.45	\$14,798.55
911 QUIZ BOWL - MIDDLE SCHOOL	\$0.00	\$0.00	\$362.44	\$90.00	\$272.44	\$0.00	\$272.44
913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,465.65	\$683.57	\$782.08	\$0.00	\$782.08
915 SPORT JACKET - MIDDLE SCHOOL	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	\$0.00	\$35.29
916 STUDENT CO - MIDDLE SCHOOL	\$0.00	\$3,206.41	\$1,051.87	\$2,516.07	\$1,742.21	\$500.00	\$1,242.21
921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$13,552.38	\$13,024.71	\$17,009.52	\$9,567.57	\$1,947.40	\$7,620.17
922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$0.00	\$307.57	\$0.00	\$307.57	\$0.00	\$307.57
927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$0.00	\$272.88	\$0.00	\$272.88	\$0.00	\$272.88
930 GENERAL STUDENT - CENTRAL	\$0.00	\$29,429.44	\$30,020.38	\$22,043.31	\$37,406.51	\$11,908.00	\$25,498.51

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
931 BOOK FAIR - CENTRAL	\$0.00	\$5,720.50	\$8,678.27	\$5,540.21	\$8,858.56	\$0.00	\$8,858.56
932 COKE - CENTRAL	\$0.00	\$2,681.42	\$5,802.87	\$2,185.25	\$6,299.04	\$1,000.00	\$5,299.04
933 ARCHERY - CENTRAL	\$0.00	\$0.00	\$516.75	\$0.00	\$516.75	\$0.00	\$516.75
934 BROADWAY KIDS - CENTRAL	\$0.00	\$1,782.00	\$3,056.42	\$1,340.86	\$3,497.56	\$155.62	\$3,341.94
935 2ND GRADE - CENTRAL	\$0.00	\$0.00	\$889.12	\$400.00	\$489.12	\$0.00	\$489.12
936 5TH GRADE - CENTRAL	\$0.00	\$0.00	\$245.11	\$0.00	\$245.11	\$240.00	\$5.11
938 PTO - CENTRAL	\$0.00	\$13,878.54	\$5,151.98	\$6,328.50	\$12,702.02	\$1,162.53	\$11,539.49
939 MUSIC ED - CENTRAL	\$0.00	\$186.00	\$914.84	\$447.98	\$652.86	\$0.00	\$652.86
941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$2,427.66	\$1,080.95	\$2,287.56	\$1,221.05	\$0.00	\$1,221.05
942 COKE - PRIMARY SOUTH	\$0.00	\$1,216.00	\$6,723.91	\$1,425.00	\$6,514.91	\$250.00	\$6,264.91
947 PTO - PRIMARY SOUTH	\$0.00	\$0.00	\$1,635.66	\$0.00	\$1,635.66	\$0.00	\$1,635.66
952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$770.52	\$1,947.27	\$479.83	\$2,237.96	\$0.00	\$2,237.96
953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$1,200.00	\$880.23	\$669.76	\$1,410.47	\$0.00	\$1,410.47
962 PRE K & K - PRIMARY SOUTH	\$0.00	\$23,935.33	\$18,935.06	\$21,181.48	\$21,688.91	\$3,889.55	\$17,799.36
980 GENERAL STUDENT - EVENSTART	\$0.00	\$265.00	\$1,567.97	\$1,221.45	\$611.52	\$107.09	\$504.43
983 GENERAL - ADMINISTRATION	\$0.00	\$5,690.37	\$1,557.05	\$4,378.86	\$2,868.56	\$649.19	\$2,219.37
984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$18,319.00	\$12,016.56	\$20,623.16	\$9,712.40	\$7,304.65	\$2,407.75
985 DRIVERS ED - ADMINISTRATION	\$0.00	\$12,125.00	\$0.00	\$150.00	\$11,975.00	\$150.00	\$11,825.00
986 REFUND ACCT - ALL SCHOOLS	\$0.00	\$3,162.50	\$0.00	\$0.00	\$3,162.50	\$0.00	\$3,162.50
987 CAFETERIA - REFUND ACCT	\$0.00	\$61.45	\$0.00	\$0.00	\$61.45	\$0.00	\$61.45
988 EVEN START CACFP CAFETERIA	\$0.00	\$1,347.79	\$0.00	\$0.00	\$1,347.79	\$0.00	\$1,347.79
Total	\$0.00	\$567,674.14	\$286,048.57	\$498,373.07	\$355,349.64	\$70,859.13	\$284,490.51

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 609 - 700

PO No	Date	Vendor No	Vendor	Description	Amount
609	04/10/2025	8353	VISA-ARVEST	TRAVEL-LB	500.00
610	04/14/2025	779	ROSENSTEIN, FIST & RINGOLD	DISTRICT-LEGAL FEES	10,000.00
611	04/22/2025	8552	THE CENTER FOR EDUCATION LAW, P.C.	DISTRICT-LEGAL FEES	5,000.00
612	04/29/2025	851	CCOSA	SUMMER CONFERENCE	7,500.00
613	05/01/2025	8353	VISA-ARVEST	GENERAL-MS	52.00
614	05/05/2025	8353	VISA-ARVEST	HEROES LITERACY SYMPOSIUM JUNE 6 EDMOND	351.60
615	05/05/2025	8353	VISA-ARVEST	COPELAND, FLETCHER + 2 TO MTSS CONF MWC JUNE 17-20	696.00
616	05/05/2025	8353	VISA-ARVEST	COPELAND, FLETCHER + 2 OTHERS MCALESTER SEPT 22-23	510.40
617	05/07/2025	3734	KEYSTONE FOOD SERVICE	930-STU ACT-CES	0.00
618	05/07/2025	198	HILLTOP HARDWARE AND LUMBER, LLC	PAINTING SUPPLIES FOR SUMMER	2,500.00
619	05/07/2025	198	HILLTOP HARDWARE AND LUMBER, LLC	MS-GENERAL	2,500.00
620	05/07/2025	1094	MARTINEZ, CHRIS	PAINTER FOR SUMMER	3,200.00
621	05/07/2025	198	HILLTOP HARDWARE AND LUMBER, LLC	PAINT FOR BUILDING	2,000.00
622	05/07/2025	8125	WALL, DESMOND	SUMMER PAINTER	5,600.00
623	05/07/2025	198	HILLTOP HARDWARE AND LUMBER, LLC	PAINTING SUPPLIES & PAINT FOR CENTRAL SUMMER	2,500.00
624	05/07/2025	119	REESING, LORI	MEALS FOR SUMMER INSTITUTE	180.00
625	05/07/2025	19	SHAW, BECKY	MEALS FOR SUMMER INSTITUTE	180.00
626	05/07/2025	3044	OK STATE REGENTS FOR HIGHER EDUCATI	REGISTRATION FEE	700.00
627	05/07/2025	19	SHAW, BECKY	HOTEL FOR SUMMER INSTITUT	253.40
628	05/07/2025	8558	BRANDON WATKINS JR.	GENERAL-MS	4,320.00
629	05/07/2025	3274	CARRIE FLETCHER	COMP LIT-MEALS	80.00
630	05/07/2025	360	COPELAND, NANCY	COMP LIT-MEALS	80.00
631	05/07/2025	80870	JAKE E JACKSON	LIT COMP-MEEALS	80.00
632	05/07/2025	80736	JESSICA JACKSON	LIT COMP-MEALS	80.00
633	05/07/2025	360	COPELAND, NANCY	LIT COMP-MEALS	180.00
634	05/07/2025	3274	CARRIE FLETCHER	LIT COMP-MEALS	180.00
635	05/07/2025	3908	JACKSON, JAKE	LIT COMP-MEALS	180.00
636	05/07/2025	3488	JESSICA JACKSON	LIT COMP-MEALS	180.00
637	05/07/2025	8353	VISA-ARVEST	LIT COMP-HOTEL	540.00
638	05/07/2025	8353	VISA-ARVEST	LIT COMP-HOTEL	810.00
639	05/08/2025	198	HILLTOP HARDWARE AND LUMBER, LLC	PAINTING SUPPLIES	1,000.00
640	05/08/2025	262	MILLER OFFICE SUPPLY	DISTRICT-COPIERS	4,400.00
641	05/08/2025	296	SCHOLASTIC	539-LITERACY GRANT	40,000.00
642	05/08/2025	3206	ALPHA PLUS	539-Literacy Grant	157,200.00

Non-Payroll Total:	\$253,533.40
Payroll Total:	\$0.00
Report Total:	\$253,533.40

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2024-2025, Fund(s): CHILD NUTRITION FUND, Date Range: 7/1/2024 - 6/30/2025, PO Range: 22 - 500

PO No	Date	Vendor No	Vendor	Description	Amount
22	03/10/2025	3734	KEystone FOOD SERVICE	CNP-FOOD	260,000.00
23	05/07/2025	3734	KEystone FOOD SERVICE	CNP-SUMMER MEALS	25,000.00
Non-Payroll Total:					\$285,000.00
Payroll Total:					\$0.00
Report Total:					\$285,000.00

**REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUNDS FOR SCHOOLS
GENERAL FUND**

S.A.&I. 307

McCurtain County School District No. 1-5

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

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

1. Literacy Grant (4689)	299,966.26
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
Total	<u>\$ 299,966.26</u>

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

Purpose or Item of Appropriation	Prior Approved	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	15,893,828.61	299,966.26	16,193,794.87	299,966.26
2. Interest Reserve				
3. Grand Total	15,893,828.61	299,966.26	16,193,794.87	299,966.26

Submitted, by order of the Board, this _____ day of _____ 20____.

President of the Board

Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF McCurtain ss:

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

Done at _____ Oklahoma, this _____ day of _____ 20____.

County Clerk

(SEAL)

By _____ Deputy



April 15, 2025

Idabel Public Schools
ATTN: Superintendent
200 Northeast Avenue C
Idabel, OK 74745-0029

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please find attached your Service Agreement for the 2025-2026 school year. We would like to point out the provision in the Services Agreement that your district grant OSSBA Employment Services Third Party Administrator (TPA) access to the school's EZ Tax Express account so that we can appropriately administer the school's unemployment claims and assist with financial accounting and quarterly contribution reporting. OSSBA Employment Services has always asked our member schools to grant TPA access. We wanted to take this opportunity to remind you about the requirement and emphasis it's importance.

Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at kimb@ossba.org, Brandon Carey at brandonc@ossba.org or Deisy Escalera at deisye@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Deisy Escalera

Brandon Carey

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ____ day of _____, 2025, by and between Idabel Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2025-2026 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, not more than once each month, *an amount will be deducted from the School's OSSBA Employment Services Program Account* until the total annual administrative fee is paid in full. OSSBA records indicate 210 school employees, for a total annual administrative fee of \$1,470.00.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Term of Agreement: This Service Agreement will be effective for the 2025-2026 fiscal year which ends on June 30, 2026. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



Shawn Hime
OSSBA Executive Director

04/17/2025

Date

School Board President or Designee
Idabel Public Schools 247

Date



Alan Bryant <abryant@idabelps.org>

Important Information! - CCOSA Announces Renewal of District Level Services Program 2025-26

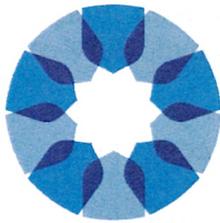
1 message

CCOSA <jennifer@ccosa.org>

Reply-To: jennifer@ccosa.org

To: abryant@idabelps.org

Wed, Apr 30, 2025 at 1:48 PM



CCOSA

The Cooperative Council for
Oklahoma School Administration

April 30, 2025

[RENEWAL]

Dear Superintendent:

Thank you so much for being a part of CCOSA District Level Services (DLS) last year! Your support allows us to continue to provide quality services and support to our members and your districts. Please find attached your renewal contract for 2025-2026 [here](#). We appreciate you!

CCOSA offered more professional learning (PL) support last year, as was requested, and had a tremendous response from districts. Again this year, the CCOSA DLS Program continues to include Free Online Professional Learning (PL) for the beginning-of-the-year PL that fulfills state and national requirements and is available for ALL staff members to access and use. The 2024-2025 school year was one of our most successful years yet, completing **over 30,000 trainings** across all enrolled school districts. This number continues to climb each year. Every school district is offered quarterly production reports to show how their staff have utilized the available training. You can review descriptions of additional PL opportunities on the attached flyer linked [here](#).

This quality program will empower leaders with budgetary acumen to plan for and implement innovative programs and evidence-based interventions that not only serve to mitigate learning and opportunity gaps but also create future-focused strategies within our schools to move students toward their ultimate goals. As Oklahoma's preeminent school leadership organization, we have identified practical resources that school districts can immediately apply to support effective leadership, teacher support, and student learning.

Fort Gibson Superintendent Scott Farmer recently shared, "CCOSA's District Level Services Program has really benefited my district with special education consultation and long-range budget planning." In its ninth year, this program continues to advance with member school districts taking advantage of numerous opportunities to save money and to learn professionally. Membership costs depend upon the size of the district (see enclosed calculation grid [here](#)).

Districts that formerly participated in CCOSA's Legal and/or Financial Assistance Program(s) will have the option to continue membership in those programs. However, to retain your current benefits and access these additional benefits, districts must join the District Level Services Program.

For CCOSA DLS renewal, please place the following item on an **upcoming Board agenda**:

Discussion, motion, and possible action to approve or not to approve entry into an agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to participate in the CCOSA District Level Services Program for the 2025-26 fiscal year.

When the Board approves the agreement, please return a completed copy of the attached 3-page contract and forms ([linked here](#)) to **Jen Knight** (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight), and keep a copy for your District files.

We look forward to working with you. **Please take the brief survey located [here](#) to help us better serve you.** If you have any questions or concerns, contact me, Pam Deering (deering@ccosa.org), General Counsel Andrea Kunkel (kunkel@ccosa.org), Dr. Jeanene Barnett (barnett@ccosa.org) or Jen Knight (jennifer@ccosa.org) if you have questions about this Agreement or the Program.

Sincerely,



Dr. Pam Deering
CCOSA/OASA Executive Director

CCOSA | 2901 Lincoln Blvd. | Oklahoma City, OK 73105 US

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CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program
(Agreement 2025-2026)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and _____ School District No. __ of _____ County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2026.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2023-24 ADM for your district.

P.O. CALCULATION GRID

County Name: _____

County Number: _____

District Name: _____

District Number: _____

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

ADM (2023-24)	TOTAL COST

Purchase Order Number: _____

Purchase Order Amount: _____

Please attach a copy of the purchase order when submitting completed forms



Superintendent Certification of Participation

I certify that on the _____ day of _____ 20___, the Board of Education of _____ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The _____ Board of Education has encumbered \$_____ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with _____ Public Schools.

Signature of Superintendent

Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2026. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



CCOSA’s District Level Services (DLS) Program

Designated Administrator Contact Form 2025-2026

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators (based upon each district’s size in ADM for the 2023-24 school year)	
<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
*		

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.

OCCUPATIONAL THERAPY SERVICES
CONTRACT
SCHOOL BASED SERVICES
IDABEL PUBLIC SCHOOLS

This contract made and entered into the _____ day of _____, _____ by Idabel Public Schools and Sendi D. Raney, OTR/L whose address is 1100 Manchester Drive, Idabel, OK 74745 hereinafter referred to as the Provider. This contract is effective for the school year 2025-2026. Terms of the agreement are as follows:

PROVIDER AGREES:

1. To provide Occupational Therapy services to students identified by the school IEP team. (Amount of time to be determined by the school and the therapist).
2. Participate as a consultant in the development of an Individual Education Plan for each student served.
3. The Occupational Therapist will furnish monthly statements to the school district for services rendered at the end of each month. Payment will be rendered by the 10th of the following month. Provider will furnish an invoice which includes time sheets for services at the end of each month.

SCHOOL DISTRICT AGREES:

1. Payment to be at \$40.00 per child per direct or indirect 30-minute session. Evaluation session to be at \$80.00 per evaluation.
2. This contract can be terminated by either party with 30 days written notice.

Idabel Public Schools Administrator


Sendi D. Raney, OTR/L

PHYSICAL THERAPY SERVICES
CONTRACT
SCHOOL BASED SERVICES
IDABEL PUBLIC SCHOOLS

This contract was made and entered into this day of May, 2025, between Idabel Public Schools and April Hurst, P.T. whose address is 522 Black Bear Road Broken Bow, OK 74728, hereinafter referred to as the Provider. This contract is effective for the school year 2025-2026.

Terms of the agreement are as follows:

PROVIDER AGREES:

1. To provide physical therapy services (utilizing a physical therapist and/or physical therapist assistant) to students identified by the school IEP team. (Amount of time to be determined by the school and the therapist.)
2. Participate as a consultant in the development of an Individual Education Plan for each student served.
3. The physical therapist will furnish monthly statements to the school district for services rendered at the end of each month.

SCHOOL DISTRICT AGREES:

1. Payment to be at \$40.00 per child, per 30-minute session. Evaluation session to be at \$80.00.
2. Render payment by the 10th of the following month.

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

Idabel Public Schools Administrator



April Hurst, P.T.

SPEECH THERAPY SERVICE CONTRACT

This Speech Therapy Service Contract (“Agreement”) is made and entered into as of the 1st day of August 2024 (“Execution Date”) by and between Idabel Independent School District (“School”) and Julie Clark (“Therapist”).

AGREEMENT

In consideration of the mutual covenants and obligations of this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **TERM.** The term of this Agreement shall commence on or around the beginning of the 2025/2026 school year, August 1, and shall terminate on the last day of the 2025/2026 school year (“Term”), May 30th. The term of this Agreement shall also include any Extended School Year services provided at the request of the School.

2. **AGREEMENT TERMS.** All services rendered by the Provider shall be rendered in a competent, efficient, and satisfactory manner and in strict accordance with currently approved methods and practices of the Provider’s profession. The parties agree that the therapist shall be an independent contractor and not the School’s employee, however the therapist shall be deemed to be School personnel for licensing purposes.

3. **THERAPIST’S QUALIFICATIONS.** All services provided by the Provider shall be performed by an Oklahoma licensed Speech-Language Pathologist Intern (“SLP-CF”) holding a master’s degree and an Oklahoma State Teaching Certificate. The school shall procure and maintain a state and American Speech-Language-Hearing Association (ASHA) CCC certified and qualified Speech Language Pathology Supervisor to be in compliance with local, state, and ASHA rules, regulations, and procedures throughout the course of the contract period. The supervisor shall be in compliance with supervision qualifications and duties per Oklahoma Board of Examiners for Speech-Language Pathology and Audiology (OBESPA) and ASHA at all times.

4. **SERVICES OF THERAPIST.** Services shall include Speech-Language Pathology Intern furnished in accordance with the plan of treatment/IEP. Therapist shall utilize best efforts to:

- a. Provide appropriate speech therapy services on a regular basis according to IEP specifications using the telepractice service model.
- b. Provide appropriate documentation required by the School.
- c. Develop and follow the IEP for the student’s communication deficits or work with appropriate School staff to adjust IEP to meet the student’s needs.
- d. Evaluate communication skills of students as requested.
- e. Communicate regularly with appropriate staff via email or phone.
- f. Participate in students’ IEP meetings and appropriate conferences via computer or phone.

g. Re-schedule any missed sessions caused by the therapist, if possible. Missed sessions caused by the student/school may be re-scheduled if possible and will be billed at the regular rate.

h. Complete all documentation requested by the School for which the School is attempting to seek MA payment. The therapist does not directly bill MA, does not provide expert advice in MA billing, and does not determine which students, schools, or services may qualify for MA funding. It is the School's responsibility to determine what speech therapy services provided by the therapist are eligible to bill for MA funding.

5. TECHNOLOGY. Therapist shall provide and maintain their own technology to use for the online speech therapy meeting room for the scheduled sessions. In the event that the therapist's technology is temporarily not functional, she will contact the School and the School will not be charged for the scheduled sessions. All attempts will be made to re-schedule those missed sessions.

The School shall be responsible to provide and maintain its own technology in order to adequately use the online speech therapy meeting room. This includes at minimum a Microsoft Windows or Mac based PC with an adequately sized monitor, webcam, a headset, a back-up phone (speaker phone or headset), printer, and reliable high-speed internet with adequate bandwidth for telepractice. Group therapy sessions may require additional technology such as Chrome books, headphones, etc. to be available at request of the therapist. Any missed sessions (without 24-hour notice) due to the school's non-functional technology will be billed at the regular rate. Reasonable efforts will be made to re-schedule those missed sessions and will be billed at the regular rate.

The School shall give the Provider full-administrative access to its telepractice computer via a remote management software package that is provided by the school that is HIPPA compliant such as ZOOM, TEAM's, Google MEET, etc. The School shall allow internet access to online speech therapy resources through the telepractice computer's internet connection.

6. OTHER ACCOMMODATIONS. The School shall provide at its own expense, a "telepractice assistant" (usually a paraprofessional) to maintain the continuity of the telepractice services under the therapist's supervision and direction. The School shall also provide a quiet room or otherwise appropriate space that is adequate for telepractice speech therapy services.

7. COMPENSATION. Therapist shall be compensated by the School for speech therapy services rendered at the request of the School at the rate of \$55.00 per hour for services delivered using the telepractice delivery model and \$60.00 per hour for those delivered in-person at the discretion of the therapist. Speech therapy services include but are not limited to evaluation, direct time, indirect time, make-up sessions, preparation time, documentation time, meeting time, therapy-related communication, travel time and mileage if requested by the school. All scheduled appointments require a minimum of 24-hour notice for cancellation in order to avoid being charged at the regular rate. Therapist shall provide monthly billing statements of services rendered on the last working day of each month, which shall be paid no later than 14 days after billing statements are submitted to School District.

8. MISCELLANEOUS PROVISIONS.

- a. Nothing in this agreement shall be interpreted to be anything other than 'at will employment. Prior written notice of 10 days on the part of the therapist or School with or without reason is acceptable as termination of the agreement and constitutes 'at will' employment.

Julie Clark M.A. SLP-CF

4/14/2025

X

Julie Clark
M.A. SLP-CF

X

Dr. Alan Bryant
Superintendent, Idabel ISD

Speech /Language Pathology Services Agreement

This agreement is made this 9th day of April, 2025, between the SCHOOL DISTRICT OF IDABEL (hereinafter "School District") and KENNETH KLIEWER, MA, Speech Language Pathologist-Licensed, as follows:

Kenneth Kliewer agrees to provide Speech/Language Pathology Services to the School District set forth in the terms and conditions listed below:

Terms:

The school district agrees to pay KEN KLIEWER \$62.50 an hour, for 35 hours a week, for 36 weeks for 174 contract days, for the 2025-26 school year.

Workday schedule- 8:00 A.M. to 3:00 P.M. (exceptions include Parent/Teacher Conferences and Certified Employee Professional Development Days). These days are included within the 174 contracted days, that include 35 work hours will be scheduled the same as other Certified Employees. KENNETH KLIEWER will provide monthly invoices to the School District that reflect billed days as full days (\$437.50) and half days (\$218.75) only.

KENNETH KLIEWER will be responsible for all expenses associated with Professional Development that is NOT required by the School District.

This agreement is approved by both parties listed below:

Idabel Public Schools, Idabel, Oklahoma

Signature date

Superintendent

KENNETH KLIEWER


MA, SLP

104/09/2025
Signature Date

Speech Therapy Contract

This contract made and entered into as of the _____ day of _____, 2025 by and between Idabel PS and McElroy Speech & Language Inc., Lana McElroy Speech Pathologist.

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

I. TERMS

- A. The services will include screenings/evaluations, confidential file preparation/review, MEETS/IEP team meetings, consultations with teachers and/or parents, and monitoring/evaluation of student progress.
- B. The services will be provided for special needs students on an as Needed/as requested basis who present with delays/difficulties in the Areas of developmental delays in the areas of speech disorders, language disorders, oral motor deficits, fluency, voice, auditory processing disorders, and augmentative communication.
- C. The Speech Language Pathologist will be allotted zero (0) paid sick days per school year.

II. COST OF SERVICES

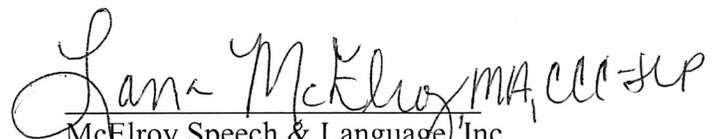
- A. The cost of services will be \$95 per hour paid by Idabel PS to the Speech Language Pathologist beginning August 14, 2025 and ending May 14, 2026.

III. DURATION OF THE CONTRACT:

- A. The provisions of this contract are to become effective on the 14th day of August, 2025 and terminate on the 14th day of May, 2026.
- B. This contract is subject to termination upon thirty (30) day written disclosure by either party.

Alan Bryant, Superintendent
Idabel PS

Laura Bullock, Special Education Director
Idabel PS



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

G5 Chromebook Surplus list

Asset Tag:	Serial Number:	
A00504591	5CD8333B06	
A00504690	5CD8333B21	
A00504825	5CD8333P95	
A00504344	5CD8172SL6	
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RESOLUTION

Be it resolved that the governing board for Idabel School District 5

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2025-06/30/2026.

2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) Receipt of services during the fiscal year 07/01/2025-06/30/2026.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Gifted and Talented Annual Report

2025 - 26

48 MCCURTAIN

1005 IDABEL

Contact Name	Position	Phone and Ext.	Email
Alan Bryant	Superintendent	(580) 286-7639	abryant@idabelps.org
Chris Gammon	Federal Programs Director	(580) 286-7639	cgammon@idabelps.org
Laura Bullock	District Contact	(580) 286-7639	lbullock@idabelps.org

Local Advisory Committee

Alan Bryant
Laura Bullock
Chris Gammon
Stephanie Ratcliff
Jake Jackson
Melissa Jones
Katedria Mosley
Cindy Bryant
Krista Wilson
Pricesai Johns
Shannon Pond
Jessica Jackson
Melissa Gammon

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Certified on 12/09/2024