



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 11, 2026 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

**AGENDA**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**May 11, 2026**

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**
  - A. **PRESIDENT: DONNY BUTLER**
  - B. **VICE PRESIDENT: ERIC NUBER**
  - C. **CLERK: MADDIE BRILEY**
  - D. **MEMBER: SHARON HILL-WOOTEN**
  - E. **MEMBER:**
  
2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:  
MINUTES OF 4-13-26 REGULAR & 4-13-26 SPECIAL MEETING**

**TREASURER'S REPORT**  
**ENCUMBRANCES**

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

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

**RESIGNATIONS AND RETIREMENTS:**  
**MANDY STEAVESON-TEACHER-MS**  
**EDNA MOSIMAN-PARA-MS**  
**CYNTHIA RODRIGUEZ-TEACHER-CES**  
**BB GRIFFIN-TEACHER/COACH-HS**
  
3. **PRINCIPALS/DIRECTORS REPORT**  
**SUPERINTENDENTS REPORT**

4. **BOARD DISCUSSION AND POSSIBLE ACTION TO DETERMINE THE PROCESS TO LOCATE INTERESTED CANDIDATES FOR VACANT BOARD SEAT #5.**
  
5. **VOTE TO APPROVE OR DISAPPROVE RUTH KELLY STUDIO SCHOOL PICTURE CONTRACT RENEWAL FOR SCHOOL YEAR 2026-2027.**
  
6. **VOTE TO APPROVE OR DISAPPROVE OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION (OSSBA) MEMBERSHIP AGREEMENT FOR YR 2026-27.**
  
7. **VOTE TO APPROVE OR DISAPPROVE THE COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL ADMINISTRATION (CCOSA) RENEWAL OF DISTRICT LEVEL SERVICES PROGRAM RENEWAL FOR YR 2026-27**
  
8. **VOTE TO APPROVE OR DISAPPROVE THE GIFTED AND TALENTED LOCAL ADVISORY COMMITTEE MEMBERS AS FOLLOWED:**  
**ALAN BRYANT**  
**LAURA BULLOCK**  
**CHRIS GAMMON**  
**STEPHANIE RATCLIFF**  
**JAKE JACKSON**  
**MELISSA JONES**  
**KATEDRIA MOSLEY**  
**CINDY BRYANT**  
**KRISTA WILSON**  
**PRINCESSAI JOHNS**  
**SHANNON POND**  
**JESSICA JACKSON**  
**MELISSA GAMMON**
  
9. **VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:**  
**AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).**  
**EMPLOYMENT OF:**  
**MARK BURDINE-TEACHER-MS**  
**CASTLE BRAXTON-PARA-MS**  
**DEVON SANDERS-ILC/COACH-MS**  
**PRINCES'SAI JOHNS-TEACHER-MS**  
**MICHAEL SWAFFORD- ATHLETIC MAINTENANCE/GROUNDS KEEPER-HS**  
  
**CERTIFIED REHIRES-**  
**KRYSTIN CUNNINGHAM**  
**LAUREN FENNELL**  
**MELISSA GAMMON**  
**BRAXTON KINCADE**  
**PATINENCE OTT**  
**ELIZABETH SURRETT**  
**KAITLYNN THOMAS SMITH**  
**RANDALL THREADGILL**  
**LONNIE WATSON**  
**ABIGAIL WENDT**  
**CHRISTOPHER WILLIS**  
  
**SUPPORT REHIRES:**  
**SEE ATTACHED LIST**

**SUMMER SCHOOL:  
SEE ATTACHED LIST**

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

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

**EMPLOYMENT OF:**

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

**CERTIFIED REHIRES-**

**KRYSTIN CUNNINGHAM  
LAUREN FENNELL  
MELISSA GAMMON  
BRAXTON KINCADE  
PATINENCE OTT  
ELIZABETH SURRETT  
KAITLYNN THOMAS SMITH  
RANDALL THREADGILL  
LONNIE WATSON  
ABIGAIL WENDT  
CHRISTOPHER WILLIS**

**SUPPORT REHIRES:  
SEE ATTACHED LIST**

**SUMMER SCHOOL:  
SEE ATTACHED LIST**

12. **VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:**

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

**CERTIFIED REHIRES-**

**KRYSTIN CUNNINGHAM  
LAUREN FENNELL  
MELISSA GAMMON  
BRAXTON KINCADE  
PATINENCE OTT  
ELIZABETH SURRETT  
KAITLYNN THOMAS SMITH  
RANDALL THREADGILL  
LONNIE WATSON  
ABIGAIL WENDT  
CHRISTOPHER WILLIS**

**SUPPORT REQUIRES:  
SEE ATTACHED LIST**

**SUMMER SCHOOL:  
SEE ATTACHED LIST**

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

14. **VOTE TO ADJOURN**

**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 13, 2026**

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE,  
IDABEL, OKLAHOMA MET April 13, 2026 AT 5:30 PM WITH THE FOLLOWING  
MEMBERS PRESENT:

Attendance Taken at 5:34 PM.

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

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

NEW MEMBER ROLLS

PRESIDENT: DONNY BUTLER

VICE PRES: ERIC NUBER

CLERK: MADDIE BRILEY

MEMBER: JAMES RALEY

MEMBER: SHARON HILL-WOOTEN

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

**2. CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:  
MINUTES OF 3/9/26 REGULAR MEETING**

**TREASURER'S REPORT  
ENCUMBRANCES**

**FUND NUMBERS:  
GENERAL FUND 11 -#563-584**

**ACTIVITY FUND BALANCES/TRANSFERS  
FROM 812 TO 809 FOR COLOR GUARD PAYMENT**

**RESIGNATIONS AND RETIREMENTS:  
TYRONE HOWELL-TEACHER-HS  
MELLISSA WELDON-PARA-MS**

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

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

Yea: 5, Nay: 0

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

**4. PRESENTATION BY SHELLEY EBERT FROM KIAMICHI TECH.**

**5. VOTE TO APPROVE OR DISAPPROVE THE KIAMICHI TECH CONTRACTS FOR THE 2026-27 SCHOOL YEAR.**

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

MOTION TO APPROVE THE KIAMICHI TECH CONTRACTS FOR THE 2026-27 SCHOOL YEAR.

- A. TRANSPORTATION CONTRACT
- B. MATH/SCIENCE ACADEMIC CREDIT AGREEMENT
- C. PRE-ETS AGREEMENT Passed with a motion by Sharon Hill-Wooten and a second by Maddie Briley.

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

Yea: 5, Nay: 0

**6. RECOMMENDATION, CONSIDERATION, AND VOTE TO APPROVE CARISSA BRYAN, KIAMICHI TECH EDUCATION INSTRUCTOR, AS A CERTIFIED ADJUNCT INSTRUCTOR FOR ANATOMY AND PHYSIOLOGY (5333) COURSE. ALLOWING STUDENTS TAKING ANATOMY AND PHYSIOLOGY (5333) COURSE IN THEIR HEALTH CAREER EDUCATION PROGRAMS TO BE AWARDED ACADEMIC SCIENCE CREDIT DURING THE 2026-27 SCHOOL YEAR.**

MOTION TO APPROVE CARISSA BRYAN, KIAMICHI TECH EDUCATION INSTRUCTOR, AS A CERTIFIED ADJUNCT INSTRUCTOR FOR ANATOMY AND PHYSIOLOGY (5333) COURSE. ALLOWING STUDENTS TAKING ANATOMY AND PHYSIOLOGY (5333) COURSE IN THEIR HEALTH CAREER EDUCATION PROGRAMS TO BE AWARDED ACADEMIC SCIENCE CREDIT DURING THE 2026-27 SCHOOL YEAR. Passed with a motion by Maddie Briley and a second by James Raley.

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

Yea: 5, Nay: 0

**7. VOTE TO APPROVE OR DISAPPROVE THE GAS SALES AGREEMENT BETWEEN CLEARWATER ENTERPRISES, LLC AND IDABEL PUBLIC SCHOOLS FOR YEAR 2026-27.**

MOTION TO APPROVE THE GAS SALES AGREEMENT BETWEEN CLEARWATER ENTERPRISES, LLC AND IDABEL PUBLIC SCHOOLS FOR YEAR 2026-27. Passed with a motion by Eric Nuber and a second by Maddie Briley.

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

Yea: 5, Nay: 0

**8. VOTE TO APPROVE OR DISAPPROVE AGREEMENT WITH HORIZON TO PROVIDE A/P COURSE OFFERINGS 2026-27 SCHOOL YEAR.**

MOTION TO APPROVE AGREEMENT WITH HORIZON TO PROVIDE A/P COURSE OFFERINGS 2026-27 SCHOOL YEAR. Passed with a motion by Eric Nuber and a second by Sharon Hill-Wooten.

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

Yea: 5, Nay: 0

**9. VOTE TO APPROVE OR DISAPPROVE THE JENKINS & KEMPER 2026-27 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  
Sharon Hill-Wooten: Yea  
Eric Nuber: Yea  
James Raley: Yea

Yea: 5, Nay: 0

**10. VOTE TO APPROVE OR DISAPPROVE RESOLUTION FOR SCHOOLS AND LIBRARIES UNIVERSAL SERVICES FOR YEAR 2026-27. THIS RESOLUTION AUTHORIZES FILING OF FCC FORM 471 APPLICATION(S) FOR FUNDING YR 2026-27 AND THE PAYMENT OF THE APPLICANT'S SHARE UPON APPROVAL OF FUNDING AND RECEIPT OF PAYMENT.**

MOTION TO APPROVE RESOLUTION FOR SCHOOLS AND LIBRARIES UNIVERSAL SERVICES FOR YEAR 2026-27. THIS RESOLUTION AUTHORIZES FILING OF FCC FORM 471 APPLICATION(S) FOR FUNDING YR 2026-27 AND THE PAYMENT OF THE APPLICANT'S SHARE UPON APPROVAL OF FUNDING AND RECEIPT OF PAYMENT Passed with a motion by James Raley and a second by Eric Nuber.

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

Yea: 5, Nay: 0

**11. VOTE TO APPROVE OR DISAPPROVE 2026-27 DRIVERS ED CLASSES. THERE WILL BE A SUMMER I, FALL, SPRING AND SUMMER II CLASS.**

MOTION TO APPROVE 2026-27 DRIVERS ED CLASSES. THERE WILL BE A SUMMER I, FALL, SPRING AND SUMMER II CLASS. Passed with a motion by Maddie Briley and a second by James Raley.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Yea

Yea: 5, Nay: 0

**12. VOTE TO APPROVE OR DISAPPROVE FORM 307 TO ADD APPROPRIATIONS TO GENERAL FUND 11**

MOTION TO APPROVE FORM 307 TO ADD APPROPRIATIONS TO GENERAL FUND 11 Passed with a motion by Eric Nuber and a second by Maddie Briley.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Yea

Yea: 5, Nay: 0

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

**A. EMPLOYMENT OF:**

**SANDA GAMBOL-HS CHEER COACH**

**RJ THREADGILL-HS GIRLS BASKETBALL COACH**

**LANCE WYRICK-SUMMER DRIVERS ED TEACHER**

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

MOTION TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:

AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1)

**A. EMPLOYMENT OF:**

SANDA GAMBOL-HS CHEER COACH  
RJ THREADGILL-HS GIRLS BASKETBALL COACH  
LANCE WYRICK-SUMMER DRIVERS ED TEACHER

B. FOR THE PURPOSE OF DISCUSSING WITH THE SUPERINTENDENT, AN INDIVIDUAL SALARIED PUBLIC EMPLOYEE, EMPLOYMENT ASSIGNMENTS, DUTIES AND PROJECTS. Passed with a motion by Eric Nuber and a second by Maddie Briley.

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

Yea: 5, Nay: 0

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

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

**A. EMPLOYMENT OF:**

**SANDA GAMBOL-HS CHEER COACH  
RJ THREADGILL-HS GIRLS BASKETBALL COACH  
LANCE WYRICK-SUMMER DRIVERS ED TEACHER**

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

**16. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:**

**SANDA GAMBOL-HS CHEER COACH  
RJ THREADGILL-HS GIRLS BASKETBALL COACH  
LANCE WYRICK-SUMMER DRIVERS ED TEACHER**

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

Motion to approve the hiring of

A. EMPLOYMENT OF:

**SANDA GAMBOL-HS CHEER COACH  
RJ THREADGILL-HS GIRLS BASKETBALL COACH  
LANCE WYRICK-SUMMER DRIVERS ED TEACHER**

B. FOR THE PURPOSE OF DISCUSSING WITH THE SUPERINTENDENT, AN INDIVIDUAL SALARIED PUBLIC EMPLOYEE, EMPLOYMENT ASSIGNMENTS, DUTIES AND PROJECTS. Passed with a motion by James Raley and a second by Maddie Briley.

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

Yea: 5, Nay: 0

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

MOTION TO ACCEPT BOARD VICE PRESIDENT, JAMES RALEY'S RESIGNATION FROM THE IDABEL SCHOOL BOARD. Passed with a motion by Eric Nuber and a second by Sharon Hill-Wooten.

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

Yea: 4, Nay: 1

**18. VOTE TO ADJOURN**

Motion to adjourn at 8:15PM Passed with a motion by Eric Nuber and a second by Sharon Hill-Wooten.

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

Yea: 5, Nay: 0

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DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK



**MINUTES OF**  
**Idabel Public Schools**  
SPECIAL MEETING OF THE BOARD OF EDUCATION  
**April 13, 2026**

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE, IDABEL, OKLAHOMA MET April 13, 2026 AT 5:00 PM WITH THE FOLLOWING MEMBERS PRESENT:

Attendance Taken at 5:00 PM.

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

ERIC NUBER WAS LATE AND SHOWED UP AT 5:06

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

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

**2. Discussion, motion, and vote to reorganize the Board of Education by election of officers for the positions of President, Vice President, and Clerk as required by Oklahoma Law**

PRESIDENT: DONNY BUTLER

VICE PRES: ERIC NUBER

CLERK: MADDIE BRILEY

Motion to reorganize the Board of Education by election of officers for the positions of President, Vice President, and Clerk as required by Oklahoma Law. This motion, made by James Raley and seconded by Sharon Hill-Wooten, Passed.

Maddie Briley: Yea

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

Yea: 4, Nay: 0, Absent: 1

**3. Board to discuss annual review of existing or consider and take action on the adoption of written policies and procedures for post-issuance compliance**

MOTION TO ADOPT THE NEW WRITTEN POLICIES AND PROCEDURES FOR POST-ISSUANCE COMPLIANCE. This motion, made by Maddie Briley and seconded by James Raley, Passed.

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

Yea: 4, Nay: 0, Absent: 1

**4. Board to discuss continuing disclosure obligations.**

**5. Board to receive bids for the \$695,000 General Obligation Building Bonds of this school district and award bonds to the lowest bidder.**

Motion to award bids for the \$695,000 General Obligation Building Bonds of this school district and award bonds to, NORTHLAND SECURITIES, INC MINNEAPOLIS, MINNESOTA, the lowest bidder. This motion, made by Sharon Hill-Wooten and seconded by Maddie Briley, Passed.

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

Yea: 5, Nay: 0

**6. Board to consider and take action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$695,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.**

Motion to approve a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$695,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue. This motion, made by Maddie Briley and seconded by Sharon Hill-Wooten, Passed.

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

Yea: 5, Nay: 0

#### **7. VOTE TO ADJOURN**

MOTION APPROVED TO ADJOURN AT 5:10. This motion, made by James Raley and seconded by Maddie Briley, Passed.

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

Yea: 5, Nay: 0

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DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK

To whom it may concern:

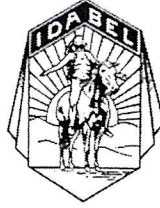
I would first like to thank Idabel Public Schools for being my home for the past 17 years. I will take so much experience with me and I hope that I have taught to the best of my ability. I will miss the students at Idabel Middle school and wish nothing but the best for everyone. I have seen many students come and go and have had the privilege of watching them grow into young adults, graduate, marry, start families and ultimately careers. I have even had a few children of former students. To see them grow and thrive is so rewarding. I hope they remember me for the teacher I hoped to be when I made the decision to become a Teacher and Coach.

With that being said, I want to inform you that I will resign my position at Idabel Middle School at the end of my contract for the 2025-2026 school year. I have enjoyed my time and will take fond memories with me but it is time for a change. Thank you to the faculty and staff at IMS for many good years. Thank you to the Idabel Public schools for the opportunity to be a part of something truly special.

Sincerely,

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

Mandy Steaveson



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: 5/6/24  
SCHOOL: \_\_\_\_\_ SITE: \_\_\_\_\_

<u>TRANSFER TO:</u>	<u>TRANSFER FROM:</u>	<u>REASON:</u>	<u>AMOUNT:</u>
<u>854</u>	<u>810-830</u>	<u>Concession Stand</u>	<u>\$200.00</u>
<u>861</u>	<u>810-830</u>	<u>Conc. Stand</u>	<u>\$200.00</u>
<u>856</u>	<u>810-830</u>	<u>Conc. Stand</u>	<u>\$200.00</u>
<u>858</u>	<u>810-830</u>	<u>Conc. Stand</u>	<u>\$50.00</u>
<u>818</u>	<u>810-830</u>	<u>Conc. Stand</u>	<u>\$350.00</u>

Kat M  
APPROVED BY: PRINCIPAL

5/6/24  
DATE

Stacie Clark  
FINANCIAL SECRETARY:

5/6/24  
DATE

APPROVED BY THE BOARD OF EDUCATION DATE: \_\_\_\_\_



Chris Gammon &lt;cgammon@idabelps.org&gt;

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**Fwd: Decision is made :/**

1 message

**Jake Jackson** <jake.jackson@idabelps.org>

Thu, May 7, 2026 at 8:35 AM

To: Chris Gammon &lt;cgammon@idabelps.org&gt;, Alan Bryant &lt;abryant@idabelps.org&gt;, Laura Bullock &lt;lbullock@idabelps.org&gt;

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

From: **Cynthia Rodriguez** <cynthia.rodriguez@idabelps.org>

Date: Thu, May 7, 2026 at 8:06 AM

Subject: Decision is made :/

To: Jake Jackson &lt;jake.jackson@idabelps.org&gt;

Hey! I know you are busy but I do want to go ahead and let you know I have made a final decision to not return next year. Here is my official resignation letter. Let me know the next steps, please.

After much thought and consideration regarding family responsibilities and long-term goals, at this time I have decided to resign from my position. This was not an easy decision. I want to sincerely thank you for the opportunity to be part of the team here at Central Elementary. I have truly appreciated the support, experiences, and relationships built during my time here.

Thank you again for your support and understanding.

Sincerely,  
Cynthia Rodriguez

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND FOR OP, Date Range: 4/15/2026 - 5/7/2026, PO Range: 585 - 604

PO No	Date	Vendor No	Vendor	Description	Amount
585	04/15/2026	1766	PROTECH LOCKSMITH	KEYCARD ACCESS	7,000.00
586	04/20/2026	8197	MIGHTY M DESIGNS, LLC	DISTRICT-SIGNS	1,500.00
587	04/23/2026	2714	OK ATTORNEY GENERAL	DISTRICT-FEES	208.50
588	04/29/2026	8353	VISA-ARVEST	DISTRICT-PROF. DEVE.	1,200.00
589	05/05/2026	8353	VISA-ARVEST	TECH-TRAINING	350.00
590	05/06/2026	8678	9 SQUARE IN THE AIR, LLC	25/26 SY CENTRAL OSDE GRANT	1,817.61
591	05/06/2026	1833	GOPHER	25/26 SY CENTRAL OSDE GRANT	1,159.79
592	05/06/2026	8676	WILLYGOAT LLC	25/26 SY CENTRAL OSDE GRANT CLIMBING WALL	7,052.00
593	05/06/2026	3556	SOUTHERN WORKFORCE BOARD, INC.	ADULT ED ONE STOP FEE	235.00
594	05/06/2026	8353	VISA-ARVEST	ILI CONFERENCE JUNE 3 ROOMS HAMPTON INN NORMAN	300.00
595	05/06/2026	8684	SAFE HAVEN DEFENSE OKLAHOMA	MS-SECURITY	19,485.03
596	05/06/2026	119	REESING, LORI	HS-COUNSELOR	255.00
597	05/06/2026	3044	OK STATE REGENTS FOR HIGHER EDUCATIHS-COUNSELOR		375.00
598	05/06/2026	3044	OK STATE REGENTS FOR HIGHER EDUCATIHS-COUNSELOR		375.00
599	05/06/2026	19	SHAW, BECKY	HS-COUNSELOR	255.00
600	05/06/2026	80974	CONNOR DANE DANIEL	Meal PO for TAST conference june 3-4	45.00
601	05/06/2026	81059	CONNER RAYE GAMMON	Meal PO for TAST conference june 3-4	45.00
602	05/06/2026	410	DAVE WHITE	Meal PO for TAST conference june 3-4	45.00
603	05/06/2026	8680	PERFORMANCE COLLISION REPAIR, L.L.C	2024 CHEVY 2500	4,700.00
604	05/07/2026	8386	RED RIVER OIL COMPANY	DISTRICT-FUEL	20,000.00
<b>Non-Payroll Total:</b>					<b>\$66,402.93</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$66,402.93</b>

# IDABEL PUBLIC SCHOOLS

## Purchase Order Register

**Options:** Year: 2025-2026, Fund(s): CHILD NUTRITION FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 29 - 29

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
29	05/07/2026	3734	KEYSTONE FOOD SERVICE	CNP-FOOD	70,000.00
<b>Non-Payroll Total:</b>					<b>\$70,000.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$70,000.00</b>

# IDABEL PUBLIC SCHOOLS

## Purchase Order Register

**Options:** Year: 2025-2026, Fund(s): SINKING FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 3

PO No	Date	Vendor No	Vendor	Description	Amount
3	04/14/2026	342	UMB BANK	DISTRICT-BOND INT.	5,765.64
<b>Non-Payroll Total:</b>					<b>\$5,765.64</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$5,765.64</b>

# IDABEL PUBLIC SCHOOLS

## Revenue/Expenditure Summary

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

	Begin Balance	Recelpts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
802 ANNUAL - HS	\$0.00	\$1,525.00	\$4,642.13	\$796.46	\$5,370.67	\$0.00	\$5,370.67
803 ALUMNI ASSOCIATION - HS	\$0.00	\$5,043.00	\$1,249.98	\$2,680.00	\$3,612.98	\$0.00	\$3,612.98
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	\$15,235.50	\$4,275.06	\$10,907.28	\$8,603.28	\$7,500.00	\$1,103.28
809 COLOR GUARD - HS	\$0.00	\$4,083.58	\$543.34	\$3,700.00	\$926.92	\$100.00	\$826.92
810 ATHLETICS - HS	\$0.00	\$168,121.28	\$19,362.67	\$137,674.17	\$49,809.78	\$11,650.62	\$38,159.16
811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
812 BAND - HS	\$0.00	\$44,481.00	\$3,399.38	\$34,089.59	\$13,790.79	\$12,000.00	\$1,790.79
813 TRACK SURFACE - HS	\$0.00	\$0.00	\$3,713.43	\$0.00	\$3,713.43	\$0.00	\$3,713.43
815 ATHLETIC TRAINING-NFL GRANT - HS	\$0.00	\$0.00	\$8,042.76	\$5,644.11	\$2,398.65	\$0.00	\$2,398.65
818 CHEERLEADERS - HS	\$0.00	\$16,717.20	\$10,730.21	\$16,757.71	\$10,689.70	\$1,500.00	\$9,189.70
820 DANCE TEAM - HS	\$0.00	\$1,401.00	\$3,503.36	\$3,575.93	\$1,328.43	\$0.00	\$1,328.43
822 FACULTY CONCESSIONS - HS	\$0.00	\$869.29	\$82.12	\$297.01	\$654.40	\$0.00	\$654.40
826 FBLA (BPA) - HS	\$0.00	\$0.00	\$5,975.58	\$1,715.94	\$4,259.64	\$0.00	\$4,259.64
828 FCA - HS	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
830 FFA - HS	\$0.00	\$45,193.20	\$15,325.03	\$54,518.70	\$5,999.53	\$1,352.08	\$4,647.45
831 SHOP - HS	\$0.00	\$5,050.50	\$0.00	\$4,789.72	\$260.78	\$110.28	\$150.50
832 FHA (FCCLA) - HS	\$0.00	\$1,220.00	\$3,756.36	\$1,506.46	\$3,469.90	\$35.00	\$3,434.90
833 GUIDANCE - HS	\$0.00	\$325.00	\$2,505.22	\$178.20	\$2,652.02	\$0.00	\$2,652.02
837 KEY CLUB - HIGH SCHOOL	\$0.00	\$6,307.13	\$1,448.31	\$4,870.87	\$2,884.57	\$908.55	\$1,976.02
839 IHS ACADEMIC TEAM - HS	\$0.00	\$0.00	\$736.81	\$638.49	\$98.32	\$0.00	\$98.32
840 LIBRARY - HS	\$0.00	\$0.00	\$1,893.78	\$1,148.00	\$745.78	\$0.00	\$745.78
842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$497.63	\$100.00	\$397.63	\$100.00	\$297.63
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	\$535.00	\$616.22	\$73.15	\$1,078.07	\$196.50	\$881.57
851 MISS I.H.S. - HS	\$0.00	\$3,578.00	\$2,284.49	\$3,051.93	\$2,810.56	\$125.00	\$2,685.56
852 POPTIME - HS	\$0.00	\$3,725.60	\$3,105.14	\$2,216.33	\$4,614.41	\$70.00	\$4,544.41
854 SENIORS 2029- HS	\$0.00	\$589.00	\$200.00	\$0.00	\$789.00	\$0.00	\$789.00
856 SENIORS 2027- HS	\$0.00	\$2,752.00	\$1,573.59	\$1,878.84	\$2,446.75	\$437.07	\$2,009.68
858 SENIORS 2026 - HS	\$0.00	\$0.00	\$2,523.55	\$1,383.55	\$1,140.00	\$550.62	\$589.38
859 SPANISH CLUB - HS	\$0.00	\$2,613.00	\$2,504.02	\$2,785.63	\$2,331.39	\$700.00	\$1,631.39
861 SENIORS 2028 - HS	\$0.00	\$1,578.00	\$263.00	\$81.93	\$1,759.07	\$0.00	\$1,759.07
862 STUDENT INCENTIVE - HS	\$0.00	\$8,022.26	\$2,743.10	\$8,128.73	\$2,636.63	\$833.06	\$1,803.57
866 STUDENT COUNCIL- HS	\$0.00	\$4,565.00	\$152.60	\$3,502.43	\$1,215.17	\$0.00	\$1,215.17
867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$645.59	\$0.00	\$645.59	\$0.00	\$645.59
870 WARRIOR CLUB - HS	\$0.00	\$29,901.66	\$17,261.62	\$39,407.76	\$7,755.52	\$0.00	\$7,755.52
900 ART - MIDDLE SCHOOL	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
902 BAND - MIDDLE SCHOOL	\$0.00	\$9,075.00	\$441.92	\$8,269.56	\$1,247.36	\$1,000.00	\$247.36
903 CHEERLEADERS-MIDDLE SCHOOL	\$0.00	\$9,563.16	\$1,125.06	\$2,172.57	\$8,515.65	\$6,121.14	\$2,394.51
904 CHOIR - MIDDLE SCHOOL	\$0.00	\$505.00	\$4,032.74	\$1,021.16	\$3,516.58	\$290.00	\$3,226.58
905 COMP ATHLETICS - MIDDLE SCHOOL	\$0.00	\$31,473.65	\$17,348.88	\$30,370.70	\$18,451.83	\$4,234.49	\$14,217.34
906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$533.00	\$369.00	\$521.12	\$380.88	\$260.06	\$120.82
907 NJ HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$0.00	\$4,572.98	\$64.77	\$4,508.21	\$0.00	\$4,508.21
908 STEM - MIDDLE SCHOOL	\$0.00	\$0.00	\$3,320.21	\$0.00	\$3,320.21	\$0.00	\$3,320.21
909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$22.00	\$2,141.06	\$0.00	\$2,163.06	\$0.00	\$2,163.06
910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$10,691.70	\$20,597.30	\$6,489.06	\$24,799.94	\$8,720.51	\$16,079.43
911 QUIZ BOWL - MIDDLE SCHOOL	\$0.00	\$0.00	\$272.44	\$230.00	\$42.44	\$0.00	\$42.44
913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$0.00	\$782.08	\$0.00	\$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	\$3,283.59	\$1,483.38	\$2,750.57	\$2,016.40	\$1,154.14	\$862.26
921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$11,237.33	\$8,006.37	\$11,484.44	\$7,759.26	\$3,495.89	\$4,263.37
922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$131.00	\$307.57	\$62.91	\$375.66	\$137.09	\$238.57
927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$120.00	\$272.88	\$0.00	\$392.88	\$0.00	\$392.88
930 STUDENT ACTIVITY/YEARBOOK - CENTRAL	\$0.00	\$41,296.72	\$74,157.87	\$72,109.89	\$43,344.70	\$10,848.09	\$32,496.61

# IDABEL PUBLIC SCHOOLS

## Revenue/Expenditure Summary

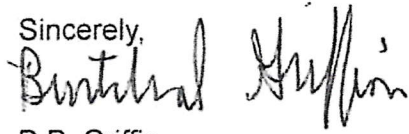
Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
931 BOOK FAIR - CENTRAL	\$0.00	\$4,617.86	\$9,147.29	\$5,459.70	\$8,305.45	\$1,043.51	\$7,261.94
932 COKE - CENTRAL	\$0.00	\$1,204.70	\$6,174.54	\$655.23	\$6,724.01	\$689.52	\$6,034.49
933 ARCHERY - CENTRAL	\$0.00	\$0.00	\$516.75	\$96.00	\$420.75	\$0.00	\$420.75
934 BROADWAY KIDS - CENTRAL	\$0.00	\$1,080.00	\$3,497.56	\$995.32	\$3,582.24	\$350.00	\$3,232.24
935 2ND GRADE - CENTRAL	\$0.00	\$0.00	\$489.12	\$0.00	\$489.12	\$0.00	\$489.12
936 5TH GRADE - CENTRAL	\$0.00	\$0.00	\$5.11	\$0.00	\$5.11	\$0.00	\$5.11
938 PTO - CENTRAL	\$0.00	\$1,530.93	\$8,694.33	\$2,007.68	\$8,217.58	\$1,594.50	\$6,623.08
939 MUSIC ED - CENTRAL	\$0.00	\$210.00	\$652.86	\$0.00	\$862.86	\$0.00	\$862.86
941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$1,461.22	\$1,280.05	\$0.00	\$2,741.27	\$1,461.22	\$1,280.05
942 COKE - PRIMARY SOUTH	\$0.00	\$352.00	\$6,343.91	\$912.00	\$5,783.91	\$0.00	\$5,783.91
947 PTO - PRIMARY SOUTH	\$0.00	\$0.00	\$4.62	\$0.00	\$4.62	\$0.00	\$4.62
952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$929.64	\$2,237.96	\$264.39	\$2,903.21	\$0.00	\$2,903.21
953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$1,200.00	\$1,410.47	\$1,036.25	\$1,574.22	\$1,245.01	\$329.21
962 PRE K & K - PRIMARY SOUTH	\$0.00	\$18,983.60	\$19,274.26	\$23,449.54	\$14,808.32	\$3,668.55	\$11,139.77
980 GENERAL STUDENT - EVENSTART	\$0.00	\$55.00	\$611.52	\$204.67	\$461.85	\$75.00	\$386.85
983 GENERAL - ADMINISTRATION	\$0.00	\$5,940.61	\$5,344.30	\$4,721.28	\$6,563.63	\$2,747.52	\$3,816.11
984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$18,669.00	\$8,900.16	\$16,403.90	\$11,165.26	\$3,040.15	\$8,125.11
985 DRIVERS ED - ADMINISTRATION	\$0.00	\$6,375.00	\$0.00	\$150.00	\$6,225.00	\$0.00	\$6,225.00
986 REFUND ACCT - ALL SCHOOLS	\$0.00	\$4,448.75	\$0.00	\$0.00	\$4,448.75	\$0.00	\$4,448.75
988 EVEN START CACFP CAFETERIA	\$0.00	\$2,142.46	\$0.00	\$0.00	\$2,142.46	\$0.00	\$2,142.46
990 AG FARM PROJECTS-ADMINISTRATION	\$0.00	\$45,025.00	\$0.00	\$0.00	\$45,025.00	\$0.00	\$45,025.00
991 DISTRICT PROJECTS-ADMIN	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
<b>Total</b>	<b>\$0.00</b>	<b>\$611,590.12</b>	<b>\$341,943.76</b>	<b>\$540,001.63</b>	<b>\$413,532.25</b>	<b>\$90,345.17</b>	<b>\$323,187.08</b>

April 14, 2026

I am writing to resign from my position as Boys Basketball Coach and Oklahoma History Teacher at Idabel High School. Thank you for the opportunity to serve the students and community.

Sincerely,

A handwritten signature in black ink that reads "B.B. Griffin". The signature is written in a cursive style with a large, prominent initial "B".

B.B. Griffin

# Ruth Kelly Studio

## PICTURE AGREEMENT

Date: 4-14-26

### Home Office:

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

School Idabel High School

Address 901 E. Lincoln Rd

Send Correspondence To \_\_\_\_\_

City Idabel State OK Zip 74745

Title \_\_\_\_\_

County McCurtain Phone 580 / 286-7639

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

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

This agreement is for the years of 2026 & 2027

### SPECIAL INSTRUCTIONS:

YB + Admin CD's or link

### Underclass Portraits:

Program: Prepay  Proof \_\_\_\_\_

### Fall School Day

Commission 30 %  No Commission \_\_\_\_\_

Date pictures are to be taken: \_\_\_\_\_

Average Daily Attendance: \_\_\_\_\_

Starting Time: \_\_\_\_\_

### Senior Portraits Tux & Drapes

At the School  At the Studio

Average Attendance: \_\_\_\_\_

Yearbook Only Fee \$ 10

Deposit for Full Sittings \$ \_\_\_\_\_

**SPRING** Commission \_\_\_\_\_ No Commission \_\_\_\_\_

**HOMECOMINGS**

**MEMORY MATES**

**PROM**

**ACTIVITY SHOTS**

**CLASS GROUPS** Commission \_\_\_\_\_ Type \_\_\_\_\_ Names \_\_\_\_\_

Yearbook Sponsor \_\_\_\_\_

Planning Period \_\_\_\_\_

NEW  RENEWAL  SPRING  FALL

### SCHOOL RESPONSIBILITY

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

Accepted by: \_\_\_\_\_

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

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

Accepted for Ruth Kelly Studio: [Signature]

Representative

Ruth Kelly Studio  
201 W. Broadway  
Muskogee, OK 74401

January 1, 2026

Idabel High School  
901 E. Lincoln Road  
Idabel, OK 74745

Attn: Katedria Mosley  
Bethany Farley

After much consideration and concerns for both the schools and parents, due to rising costs, Ruth Kelly Studio has decided to accommodate by restructuring commissions to our schools, instead of raising picture prices for the parents. Beginning the 2027-2028 school year, we will offer all schools a choice of either 0% commission or 25% commission for Fall, Spring, and Class Group photos. We apologize for any inconvenience this decision may cause for your school.

Sincerely,

Robert Kelly

Ruth Kelly Studio

# Ruth Kelly Studio

## PICTURE AGREEMENT

Date: 4-14-26

### Home Office:

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

School Idabel Middle School

Address 100 NE Ave D

Send Correspondence To \_\_\_\_\_

City Idabel State OK Zip 74745

Title \_\_\_\_\_

County McCurtain Phone 580/286-6558

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

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

This agreement is for the years of 2026 & 2027

### SPECIAL INSTRUCTIONS:

NEW  RENEWAL  SPRING  FALL

### SCHOOL RESPONSIBILITY

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

Accepted by: \_\_\_\_\_

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

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

Accepted for Ruth Kelly Studio: [Signature]  
Representative

### Underclass Portraits:

Program: Prepay  Proof \_\_\_\_\_

#### **Fall School Day**

Commission 30%  No Commission \_\_\_\_\_

Date pictures are to be taken: \_\_\_\_\_

Average Daily Attendance: \_\_\_\_\_

Starting Time: \_\_\_\_\_

### Senior Portraits

At the School  At the Studio

Average Attendance: \_\_\_\_\_

Yearbook Only Fee \$ \_\_\_\_\_

Deposit for Full Sitzings \$ \_\_\_\_\_

**SPRING** Commission 30% No Commission \_\_\_\_\_

**HOMECOMINGS**

**MEMORY MATES**

**PROM**

**ACTIVITY SHOTS**

**CLASS GROUPS** Commission  Type CAS Names

Yearbook Sponsor \_\_\_\_\_

Planning Period \_\_\_\_\_

Ruth Kelly Studio  
201 W. Broadway  
Muskogee, OK 74401

January 1, 2026

Idabel Middle School  
100 NE Ave D  
Idabel, OK 74745

Attn: Melissa Jones  
Princes'sai Johns

After much consideration and concerns for both the schools and parents, due to rising costs, Ruth Kelly Studio has decided to accommodate by restructuring commissions to our schools, instead of raising picture prices for the parents. Beginning the 2027-2028 school year, we will offer all schools a choice of either 0% commission or 25% commission for Fall, Spring, and Class Group photos. We apologize for any inconvenience this decision may cause for your school.

Sincerely,

Robert Kelly

Ruth Kelly Studio

# Ruth Kelly Studio

## PICTURE AGREEMENT

Date: 4-14-26

### Home Office:

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

School Idabel Central Elementary

Address 206 SE Ave F

Send Correspondence To \_\_\_\_\_

City Idabel State OK Zip 74745

Title \_\_\_\_\_

County McCurain Phone 580 / 206-5346

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

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

This agreement is for the years of 2026 & 2027

### SPECIAL INSTRUCTIONS:

### Underclass Portraits:

Program: Prepay  Proof \_\_\_\_\_

### Fall School Day

Commission 30%  No Commission \_\_\_\_\_

Date pictures are to be taken: \_\_\_\_\_

Average Daily Attendance: \_\_\_\_\_

Starting Time: \_\_\_\_\_

### Senior Portraits

At the School  At the Studio

Average Attendance: \_\_\_\_\_

Yearbook Only Fee \$ \_\_\_\_\_

Deposit for Full Sittings \$ \_\_\_\_\_

**SPRING** Commission 30% No Commission \_\_\_\_\_

**HOMECOMINGS**

**MEMORY MATES**

**PROM**

**ACTIVITY SHOTS**

**CLASS GROUPS** Commission \_\_\_\_\_ Type \_\_\_\_\_ Names \_\_\_\_\_

Yearbook Sponsor \_\_\_\_\_

Planning Period \_\_\_\_\_

NEW  RENEWAL  SPRING  FALL

### SCHOOL RESPONSIBILITY

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

Accepted by: \_\_\_\_\_

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

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

Accepted for Ruth Kelly Studio: \_\_\_\_\_

*[Signature]*  
Representative

Ruth Kelly Studio  
201 W. Broadway  
Muskogee, OK 74401

January 1, 2026

Idabel Central Elementary  
~~1212 E. Tyler Street~~ 2106 SE Ave F  
Idabel, OK 74745

Attn: Jake Jackson  
Tracy Bates

After much consideration and concerns for both the schools and parents, due to rising costs, Ruth Kelly Studio has decided to accommodate by restructuring commissions to our schools, instead of raising picture prices for the parents. Beginning the 2027-2028 school year, we will offer all schools a choice of either 0% commission or 25% commission for Fall, Spring, and Class Group photos. We apologize for any inconvenience this decision may cause for your school.

Sincerely,

Robert Kelly

Ruth Kelly Studio

# Ruth Kelly Studio

## PICTURE AGREEMENT

### Home Office:

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

Date: 4-14-26

School Idabel Primary South

Address 1212 E Tyler St.

Send Correspondence To \_\_\_\_\_

City Idabel State OK Zip 74745

Title \_\_\_\_\_

County McCurtain Phone 580 / 280-4400

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

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

This agreement is for the years of 2026 & 2027

### SPECIAL INSTRUCTIONS:

### Underclass Portraits:

Program: Prepay  Proof \_\_\_\_\_

### Fall School Day

Commission 30 %  No Commission \_\_\_\_\_

Date pictures are to be taken: \_\_\_\_\_

Average Daily Attendance: \_\_\_\_\_

Starting Time: \_\_\_\_\_

### Senior Portraits

At the School  At the Studio

Average Attendance: \_\_\_\_\_

Yearbook Only Fee \$ \_\_\_\_\_

Deposit for Full Sittings \$ \_\_\_\_\_

**SPRING** Commission 30% No Commission \_\_\_\_\_

**HOMECOMINGS**

**MEMORY MATES**

**PROM**

**ACTIVITY SHOTS**

**CLASS GROUPS** Commission \_\_\_\_\_ Type \_\_\_\_\_ Names \_\_\_\_\_

Yearbook Sponsor \_\_\_\_\_

Planning Period \_\_\_\_\_

NEW  RENEWAL  SPRING  FALL

### SCHOOL RESPONSIBILITY

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

Accepted by: \_\_\_\_\_

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

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

Accepted for Ruth Kelly Studio: [Signature]

Representative

Ruth Kelly Studio  
201 W. Broadway  
Muskogee, OK 74401

January 1, 2026

*Primary South*  
~~Idabel Central Elementary~~  
1212 E. Tyler Street  
Idabel, OK 74745

Attn: ~~Jake Jackson~~  
~~Tracy Bates~~

*Stephanie Ratcliff*  
*Kylie Yount*

After much consideration and concerns for both the schools and parents, due to rising costs, Ruth Kelly Studio has decided to accommodate by restructuring commissions to our schools, instead of raising picture prices for the parents. Beginning the 2027-2028 school year, we will offer all schools a choice of either 0% commission or 25% commission for Fall, Spring, and Class Group photos. We apologize for any inconvenience this decision may cause for your school.

Sincerely,

Robert Kelly

Ruth Kelly Studio



April 29, 2026

Superintendent  
Idabel Public Schools  
200 NE AVE C  
IDABEL, OKLAHOMA 74745

Re: 2026-2027 Oklahoma State School Boards Association Membership

Dear Superintendent:

Thank you for opportunity to serve your school district this school year. It's an honor to serve board members and administrators who are working on a daily basis to care for Oklahoma's children.

Enclosed is your district's membership invoice for 2026-2027. We are excited about the services and benefits available to members. We strongly believe that the board-superintendent partnership is critical to district and student success and hope your district's governance team will take advantage of the many learning opportunities OSSBA offers. Our whole-board development sessions are particularly great for superintendent-board governance teams because we visit your district to deliver customized learning specific to your district's needs. Our team is also available to guide and facilitate governance team retreats focused on mission, goals and long-term planning. You can contact Dr. Melonie Hau, at 888.528.3571 or [melonieh@ossba.org](mailto:melonieh@ossba.org) for additional information.

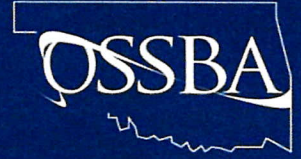
We continue to offer a wide range of services that save your district time and money, including:

- Oklahoma Public Schools Foundation – a new partnership with the Oklahoma Foundation for Excellence to help donors to your school district leverage tax credits.
- Online Superintendent Evaluation – this interactive platform embraces the idea of continuous improvement and helps create meaningful conversations about progress toward district goals.
- Policy Services – regular policy updates to reflect new legislation and best practices, a complete review and update of your board policy manual, and an online policy hosting service that makes it easy to keep your policies up-to-date and readily available
- Facility Planning – our team will help you develop and successfully communicate a comprehensive capital investment plan that will garner support from local voters and transform education for your students.

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION  
2801 N. Lincoln Blvd., Suite 125  
Oklahoma City, OK 73105  
405.528.3571 • 888.528.3571  
405.528.5695 fax • [www.ossba.org](http://www.ossba.org)

# MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION



District Name	
Superintendent Name	
Superintendent Email	
Minutes Clerk Name	
Minutes Clerk Email	

<input type="checkbox"/>	Superintendent is new for the 26-27 school year
<input type="checkbox"/>	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

<input type="checkbox"/>	OSSBA Membership	<input type="checkbox"/>	Online Policy Hosting
<input type="checkbox"/>	Policy Services	<input type="checkbox"/>	Superintendent Evaluation (online tool)
<input type="checkbox"/>	Employment Services	<input type="checkbox"/>	Connections (monthly communications newsletter)
<input type="checkbox"/>	Assemble Meetings		

My district is interested in the following services and would like to be contacted with more information:

<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>	Online Policy Hosting	<input type="checkbox"/>	Leadership training for administrative teams
<input type="checkbox"/>	Whole-board training in my district	<input type="checkbox"/>	Community Engagement	<input type="checkbox"/>	Facility Planning Services
<input type="checkbox"/>	Policy Services	<input type="checkbox"/>	Superintendent Search	<input type="checkbox"/>	Technology Services
<input type="checkbox"/>	Assemble Meetings	<input type="checkbox"/>	Superintendent Evaluation (online tool)	<input type="checkbox"/>	Connections (monthly communications newsletter)
<input type="checkbox"/>	Employee Benefits				

\_\_\_\_\_  
Board Clerk

Date of Board Approval \_\_\_\_\_ PO# \_\_\_\_\_



**Oklahoma State School Boards Assn.**  
 2801 N. Lincoln Blvd. Suite 125  
 Oklahoma City, OK 73105  
 405.528.3571 or 888.528.3571  
 Fax: 405.609.3091  
 EIN: 73-6636480

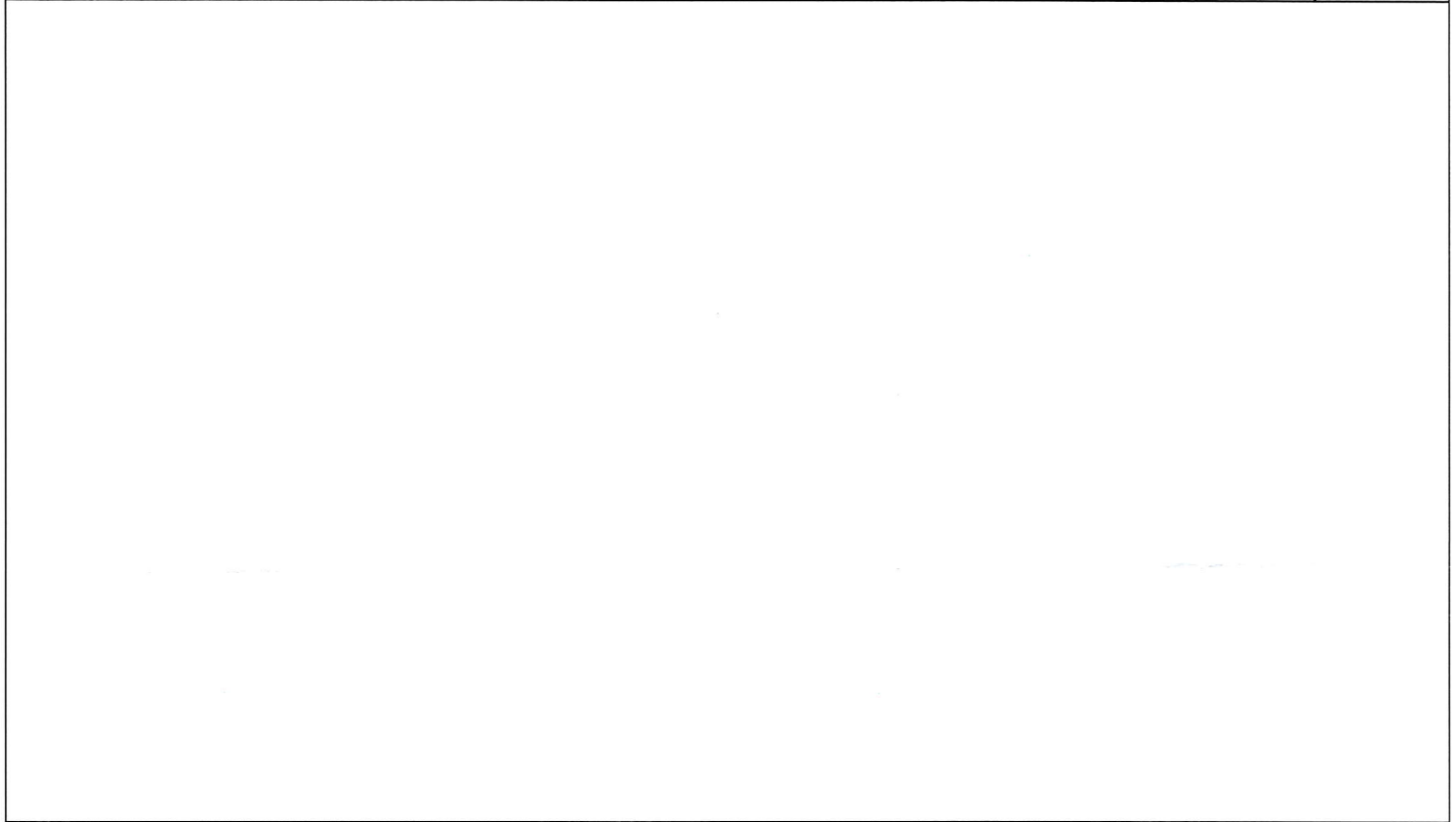
<b>Invoice</b>	47591
<b>Date</b>	7/15/2026
<b>Amount Due</b>	\$3,242.00
<b>Customer #</b>	6648

**Customer:**

Idabel Public Schools  
 200 NE AVE C  
 IDABEL, OKLAHOMA 74745

For proper credit please return top portion  
 To pay online via credit card, please visit:  
[www.ossba.org/payonline](http://www.ossba.org/payonline)

Customer ID	Customer Name	Purchase Order No.		Due Date	
6648	Idabel Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	\$0.00	\$3,242.00	\$3,242.00



The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

<b>Subtotal</b>	\$3,242.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$3,242.00

Questions?  
 Contact OSSBA at [accounting@ossba.org](mailto:accounting@ossba.org)



April 15, 2026

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

Dear Superintendent,

OSSBA appreciates the opportunity to assist your district in managing unemployment matters through membership in the OSSBA Employment Services program. As we approach the 2026-2027 school year, we are pleased to share your renewed Service Agreement.

Please complete the **Contact Information** section with your primary contact and any additional staff members who should receive OSSBA correspondence about claims and hearings. This ensures important communications reach the right people.

**Third Party Administrator Access**

We require TPA access to your EZ Tax Express Account to manage your claims and payments. Please ensure this access is in place and maintained throughout the year. We wanted to take this opportunity to remind you about the requirement and emphasize its importance.

Please return the signed agreement by June 30<sup>th</sup>, 2026, to maintain continuous membership.

Please let us know if you have questions. You can reach Brandon Carey at [brandonc@ossba.org](mailto:brandonc@ossba.org), Deisy Escalera at [deisye@ossba.org](mailto:deisye@ossba.org), or Jessica Smith-Harmer at [jessicas@ossba.org](mailto:jessicas@ossba.org). Or you may reach any of us by phone at 405.528.3571.

Thank you for all you do for Oklahoma students and thank you for being valued members of the OSSBA Employment Services program.

Sincerely,

Brandon Carey  
OSSBA Employment Services Team

Deisy Escalera

Jessica Smith-Harmer

## **COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT**

This Comprehensive Employment Service Agreement is made this \_\_\_ day of \_\_\_\_\_, 2026, 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 2026-20267school 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, the School's annual administrative fee will be deducted in quarterly installments from the School's OSSBA Employment Services Program Account. OSSBA records indicate 211 school employees, for a total annual administrative fee of \$1,477.00. The Administrative fee will be deducted in quarterly installments until the annual administrative fee is paid in full.

**Billing and Deduction Process:** The administrative fee will be deducted from invoices issued by OSSBA for other services. School business offices should expect to see a line-item deduction labeled "OSSBA Employment Services Program Administrative Fee" on their quarterly billing statements. If you have questions regarding these deductions, please contact the OSSBA Chief Financial Officer.

**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 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.

**Services Provided:** 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"). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;

- 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.

**Scope of Legal Representation:** The legal representation provided by OSSBA under this Agreement is limited to claims of adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program team for consideration and approval.

**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.

**Contact Information:** The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

**PRIMARY CONTACT PERSON:**

**SECONDARY CONTACT PERSON:**

(To be CC'd on communications if primary contact is unavailable)

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

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

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

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

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

**Additional Contacts to Receive Cc on Employment Services Correspondence:** You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email [es@ossba.org](mailto:es@ossba.org) your additional contacts.

The School agrees to notify OSSBA in writing of any changes to contact personnel, email addresses, or phone numbers within 30 days of such change. OSSBA will maintain these contact records and use them to distribute all official communications related to the School's unemployment claims and membership in the Employment Services Program. If you would like to make changes to these contacts between agreement renewal periods, please email: [es@ossba.org](mailto:es@ossba.org).

**Term of Agreement:** This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. 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.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.
2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30<sup>th</sup> of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective

immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.

3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



Shawn Hime  
OSSBA Executive Director

04/17/2026

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Board President or Designee  
Idabel Public Schools 247

\_\_\_\_\_  
Date



**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 2026-2027)**

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, 2027.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2025-26 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

<b>ADM (2025-26)</b>	<b>TOTAL COST</b>

**Purchase Order Number:** \_\_\_\_\_

**Purchase Order Amount:** \_\_\_\_\_

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



**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](http://www.ccosa.org)

## 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

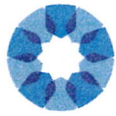
\_\_\_\_\_  
Date

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: Leadership and Governance; Culture and Climate; Mentoring and Coaching; Teaching and Learning; Assessing and Using Data for Learning; 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, 2027. 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 2026-2027

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 2025-26 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 scan and send a copy of the completed forms to Jen Knight ([jennifer@ccosa.org](mailto:jennifer@ccosa.org)) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.



CCOSA

# District Level Services

School Year 2026-2027

## CCOSA Individual Membership

(\$280 - \$440)

Paid by member through annual enrollment

Discounted **Professional Learning**

**Advisory Consultation** with CCOSA attorney & directors for individual member

**Advocacy** on behalf of Public Education

**Association-specific calls for updates on current issues**

**Other benefits include, but are not limited to:**

- Educators Professional Liability Insurance
- Legal Fee Reimbursement
- Legislative Updates
- Education News Clips
- *Better Schools* Quarterly Magazine
- Eligibility for State and National Awards
- Superintendent Contracts
- Legal Counsel
- And more!

## CCOSA District Level Services Program

(\$1,500 - \$4,000)

Paid by district

*For a full list of Services and Professional Development for DLS please see the back*

**Professional Learning:** Free registration for up to 5 people per district for select trainings listed on the back

**Instructional Coaching:** Leaders of Learning - at least 4 sessions of instructional leadership led by CCOSA staff and CCOSA member district teams

**Advisory Consultation:** With CCOSA attorney & directors for ALL DLS school leaders & their teams (certified and support staff); topics listed on the back

**Advocacy:** on behalf of Public Education

**Online Annual State and Federally Required Professional Development:** CCOSA Professional Development Portal supplies a video and presentation slides for the topics listed on the back. CCOSA sends a spreadsheet to each district to verify the employees who have completed each training.

### Pricing Structure By ADM

25,000+	\$4,000/year
10,000 - 24,999	\$3,000/year
5,000 - 9,999	\$2,500/year
1,500 - 4,999	\$2,000/year
500 - 1,499	\$1,800/year
499 or less	\$1,500/year



CCOSA

# District Level Services

School Year 2026-2027

## Services and Benefits for DLS Districts

### Advisory Consultation with CCOSA Attorney and Directors for ALL School Leaders and Their Teams - Side by Side Consultation and District Support:

- School Finance: Budget Development and State Aid Projections
- Federal Programs and McKinney Vento
- Education Policy and Research
- Special Education Law and Issues
- Blended and Virtual Learning
- School Leadership
- Superintendent Contract
- School Climate and Culture
- Indian Education
- English Learners
- Literacy for School Leaders and Teams
- Gifted and Talented
- Instructional Coaching
- Student Accounting/ Data
- Accountability
- Accreditation
- Literacy Initiatives

### Annual Mandated State and Federally Required Professional Development - Website Access for ALL DLS District Staff:

- Alcohol & Drug Awareness
- Autism
- Awareness and Reporting
- Bloodborne Pathogens
- Bullying Prevention
- Child Abuse and Neglect; Child Sexual Abuse
- Digital Teaching and Learning
- Dyslexia and Dysgraphia
- **New FY26** Epinephrine training
- **New FY27** Fentanyl Abuse Prevention
- FERPA
- Hazardous Communications
- Student Mental Health Needs
- Suicide Awareness
- Title IX: McKinney Vento and Homeless Assistance
- Workplace Safety

### Professional Development (Free registrations for up to 5 people per district):

- **Legislative Conference in January**
- **School Law for Administrators (Fall)**
- **School Budget Development & Training:**
  - One-on-One Consulting for Budget Preparation, Estimate of Needs, and School District Budget
  - Budget Bootcamp 1 (Basics of Oklahoma School Finance and Building a Professional Budget)
  - Budget Bootcamp 2 (Advanced Schools Finance Topics Plus Planning for Next Year's Budget)
  - Budget Bootcamp 3 (More Advanced School Finance Topics Plus Planning for Next Year's Budget)
- **OASA State Revenue Report**
- **Energy Efficient Schools**
- **Federal Programs Bootcamps – 3 Bootcamps; 13 sessions**
  - Monitoring for Federal Programs and English Learner Programs
  - Federal Fiscal Fitness and Compliance in Federal Programs
  - Federal Personnel: SPR, TRS, Certification, Time and Effort
- **New FY27 Winning Strategies 2.0: Leading Quick Wins and Proven Strategies that Deliver Results** - 4 sessions focused on effective leadership
  - Clear Communication
  - Positive School Culture and Expectations
  - Staff Collaboration and Using Data to Monitor Progress and Adjust Instruction
  - Targeted Professional Development
- **Instructional Coaching: Leaders of Learning** - at least 4 sessions of instructional leadership led by CCOSA staff and CCOSA member district teams

# Gifted and Talented Annual Report

2025-2026

48 MCCURTAIN

1005 IDABEL

Contact Name	Position	Phone and Ext.	Email
Chris Gammon	Curriculum 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
PrincesSai Johns
Shannon Pond
Jessica Jackson
Melissa Gammon

Printed On: 2/17/2026 8:17:51 AM  
Not Certified

## 2026-27 SUPPORT REHIRE LIST

### **BUS BARN/MAINTENANCE**

JEFF BELL  
JAMES BURRELL  
PAIGE DAVIS  
KODY DONALDSON  
BOBBY FRADY  
JIM GREEN  
ALLEN GULLEY  
CLARENCE JACKSON  
VERNON MITCHELL  
DIETRIECE MOSLEY  
ISAIAH MOSS  
KENNY RICHARDSON

### **TECH DEPARTMENT**

CONNOR DANIEL  
CONNER GAMMON  
JHADI HARJO

### **EVENSTART**

ANITA HILL  
DENISE HOLLAND  
JESSICA SALAZAR

### **PRIMARY SOUTH**

CYNDEE BENSON  
BREANNA COX  
YASHMEIA DAVIS  
PATTI EVANS  
ASHLEY FARLEY  
SYLVIA GOODWIN  
ELIZABETH GRAGG  
LORETTA HAMIL  
KIRAH HARJO  
UNA HARLEY  
ARIANA HERNANDEZ  
HAYLEE JAMES  
MARIAN MCCULLOCH  
CHARISMA OTT  
LINDY SCOTT

CAROLYN SKELTON  
VICTORIA VOSS  
KYLIE YOUNT

**CENTRAL**

ANDREA ALLEN  
TRACY BATES  
MELISSA BRIDGES  
ALYSSA BRYANT  
MARINDA CARTER  
SACHE CHERRY  
TIFFANY COMPTON  
SHIRLEY DAVIS  
JULA HARJO  
KAYLA SIMPSON  
MARGARITA THOMAS  
ANN MARIE TIMMONS  
KRISTEN WALLACE  
AMADA WINSHIP

**MIDDLE SCHOOL**

ALISHA PONDEXTER  
SHAYLEA TOLLIVER  
MELINDA WILLIS  
MERCEDES YANEZ

**HIGH SCHOOL**

STACIE CLARK  
AMBER HALL  
KELVIN JOHNSON  
TAMERIA JONES  
MELANIE KILO  
KRISTI MANUEL  
TARA SARR  
BEVERLY STUART  
ZAYNE WYRICK  
GLENDA AUSTIN

**ADMIN**

BROOKE BOYD  
VETA BURDINE  
KRISTIN GREEN  
AMANDA WHEELER

SUMMER SCHOOL HIRES

Chris Willis  
Princes'Sai Johns  
Melissa Jones  
Colinda Landers  
Stephanie Armstrong

Brandon Watkins  
Paige Powell  
Chris Gammon  
Trudy Procell  
Katedria Mosley  
Melissa Shelton  
Laura Bullock

Camille Crane  
RJ Threadgill  
Braxton Kincade  
Darron Rios  
Trudy Procell  
Krista Wilson  
Hunter Bray  
Amada Winship  
Alyssa Bryant  
Jessica Salazar  
Camille Crane  
Justy Pollard  
Conni Lynch  
Ida Fabian  
Carrie Fletcher  
Callie Threadgill  
Chris Willis  
Melissa Gammon  
Shannon Pond  
Laura Bullock  
Cassie Edmondson  
Carla Tatum

Becky Shaw  
Katedria Mosley

Jake Jackson  
Carrie Fletcher  
Brooke Boyd  
Betty Warren  
Bea Royal  
Randi McAtee  
Regina Martin  
Hailie Gargano  
Jasmine Thomas

Tiffany Compton  
Tracy Bates  
Stephanie Ratcliff  
Mayra Williston  
Gena Wright  
Jaden Moran  
Mary Gasway  
Hilda Martinez  
Sanda Gambol

Jessica Jackson  
Stephanie Armstrong