



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 February 9, 2026 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

**AGENDA**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**February 9, 2026**

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. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:  
MINUTES OF 1/12/26 REGULAR MEETING & 1/12/26 SPECIAL MEETING**

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

**FUND NUMBERS:**  
**GENERAL FUND 11 - #507-525**  
**5 MIL BUILDING FUND 21- #42**  
**CHILD NUTRITION FUND 22- #26-27**

**ACTIVITY FUND BALANCES/TRANSFERS**  
**FROM 810 TO 826 FOR WINTER CLASSIC BRACLETS**

**RESIGNATIONS AND RETIREMENTS:**  
**JEFF JONES-RESIGNED AS TEACHER-MS**
  
3. **PRINCIPALS/DIRECTORS REPORT**  
**SUPERINTENDENTS REPORT**

4. **DISCUSSION, PRESENTATION AND VOTE TO APPROVE OR DISAPPROVE THE ANNUAL AUDIT FYE 2024-25, PRESENTED BY ALEJANDRO MUNOZ FROM JENKINS & KEMPER CERTIFIED PUBLIC ACCOUNTANTS, P.C.**
5. **VOTE TO APPROVE OR DISAPPROVE THE MEMORANDUM OF UNDERSTANDING FOR SUMMER ELECTRONIC BENEFIT TRANSFER (EBT) PROGRAM BETWEEN CHOCTAW NATION OF OKLAHOMA AND IDABEL PUBLIC SCHOOLS.**
6. **VOTE TO APPROVE OR DISAPPROVE OUT OF STATE TRAVEL FOR THE BAND TRIP TO FLORIDA/DISNEY ON MAY 17-23, 2026.**
7. **VOTE TO APPROVE OR DISAPPROVE TO AMEND 2025-26 SCHOOL CALENDAR FOR BAD WEATHER DAYS.**
8. **VOTE TO APPROVE OR DISAPPROVE IDABEL ROTARY CLUB TO USE THE SMALL SCHOOL ACTIVITY BUS TO TRANSPORT HIGH SCHOOL STUDENTS TO TYLER, TX FOR THE ROTARY YOUTH LEADERSHIP ACADEMY (RYLA) ON FEBRUARY 20-22, 2026. ROTARY CLUB WILL PURCHASE THE FUEL FOR THE TRIP.**
9. **VOTE TO APPROVE OR DISAPPROVE USING OKTLE TULSA MODEL FOR THE TEACHER EVALUATION SYSTEM, MCREL FOR THE ADMINISTRATOR EVALUATION SYSTEM, AND SEES FOR THE SUPPORT STAFF EVALUATION SYSTEM FOR 2026-2027 SCHOOL YEAR.**
10. **VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING **Adjunct Teacher Certification:****  
  
**Adjunct Certification for the following teachers to teach areas that are not included in a traditional teacher certification.**  
  
**Elizabeth Surratt- Adjunct Teacher for Elementary Education (First Grade)**  
**Charla Clements- Adjunct Teacher for General Science (High School)**  
**Krystin Cunningham- Adjunct Teacher for Marketing and Physical Education (High School)**  
**Jalon Freeman- Adjunct Teacher for Biology I (High School)**  
**Restee Howell- Adjunct Teacher for General Math and General Science (High School)**  
**Kayla Threadgill - Adjunct Teacher for Health/Nutrition and Business Communications (High School)**  
**Linda Williams- Adjunct Teacher for English Learners (High School)**  
**Abigail Wendt- Adjunct Teacher for Advanced Math (High School)**
11. **VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).**

**A. EMPLOYMENT OF THE FOLLOWING ADMINISTRATORS FOR THE 2026-2027 SCHOOL YEAR**

**LAURA BULLOCK-DIRECTOR OF SPECIAL SERVICES & ACCOUNTABILITY  
CHRIS GAMMON-DIRECTOR OF FINANCE & INSTRUCTION  
KATEDRIA MOSLEY-HIGH SCHOOL PRINCIPAL  
MELISSA JONES-MIDDLE SCHOOL PRINCIPAL  
JAKE JACKSON-CENTRAL ELEMENTARY PRINCIPAL  
STEPHANIE RATCLIFF-PRIMARY SOUTH PRINCIPAL  
CONNIE LYNCH-EVEN START & ADULT EDUCATION DIRECTOR  
DAVID WHITE-TECHNOLOGY DIRECTOR  
JOHN HARJO-ALTERNATIVE EDUCATION DIRECTOR  
KODY DONALDSON-OPERATIONS DIRECTOR (FACILITIES, MAINTENANCE, TRANSPORTATION & GROUNDS)**

**B. DISCUSSION OF SUPERINTENDENT'S CONTRACT FOR 2026-2029 SCHOOL YEAR**

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

**13. EXECUTIVE SESSION MINUTES COMPLIANCE: STATEMENT BY BOARD PRESIDENT: THE IDABEL BOARD OF EDUCATION MET IN EXECUTIVE SESSION FOR THE PURPOSE OF THE FOLLOWING:  
A. EMPLOYMENT OF THE FOLLOWING ADMINISTRATORS FOR THE 2026-2027 SCHOOL YEAR**

**LAURA BULLOCK-DIRECTOR OF SPECIAL SERVICES & ACCOUNTABILITY  
CHRIS GAMMON-DIRECTOR OF FINANCE & INSTRUCTION  
KATEDRIA MOSLEY-HIGH SCHOOL PRINCIPAL  
MELISSA JONES-MIDDLE SCHOOL PRINCIPAL  
JAKE JACKSON-CENTRAL ELEMENTARY PRINCIPAL  
STEPHANIE RATCLIFF-PRIMARY SOUTH PRINCIPAL  
CONNIE LYNCH-EVEN START & ADULT EDUCATION DIRECTOR  
DAVID WHITE-TECHNOLOGY DIRECTOR  
JOHN HARJO-ALTERNATIVE EDUCATION DIRECTOR  
KODY DONALDSON-OPERATIONS DIRECTOR (FACILITIES, MAINTENANCE, TRANSPORTATION & GROUNDS)**

**B. DISCUSSION OF SUPERINTENDENT'S CONTRACT FOR 2026-2029 SCHOOL YEAR**

**14. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:  
A. THE FOLLOWING ADMINISTRATORS FOR THE 2026-2027 SCHOOL YEAR**

**LAURA BULLOCK-DIRECTOR OF SPECIAL SERVICES & ACCOUNTABILITY  
CHRIS GAMMON-DIRECTOR OF FINANCE & INSTRUCTION  
KATEDRIA MOSLEY-HIGH SCHOOL PRINCIPAL  
MELISSA JONES-MIDDLE SCHOOL PRINCIPAL  
JAKE JACKSON-CENTRAL ELEMENTARY PRINCIPAL  
STEPHANIE RATCLIFF-PRIMARY SOUTH PRINCIPAL  
CONNIE LYNCH-EVEN START & ADULT EDUCATION DIRECTOR  
DAVID WHITE-TECHNOLOGY DIRECTOR  
JOHN HARJO-ALTERNATIVE EDUCATION DIRECTOR  
KODY DONALDSON-OPERATIONS DIRECTOR (FACILITIES, MAINTENANCE, TRANSPORTATION & GROUNDS)**

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

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

16. **VOTE TO ADJOURN**

**NAME OF PERSON POSTING THIS NOTICE:**

VETA BURDINE, MINUTES CLERK

**THIS AGENDA WAS POSTED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_ AM / PM 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  
**January 12, 2026**

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE,  
IDABEL, OKLAHOMA MET January 12, 2026 AT 5:30 PM WITH THE FOLLOWING  
MEMBERS PRESENT:

Attendance Taken at 5:30 PM.

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

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

**MINUTES OF 12/8/25 REGULAR MEETING & 12/16/25 SPECIAL MEETING**

**TREASURER'S REPORT  
ENCUMBRANCES**

**FUND NUMBERS:**

**GENERAL FUND 11 - #455-506**  
**5 MIL BUILDING FUND 21- #40-41**  
**CHILD NUTRITION FUND 22- #26-27**

**ACTIVITY FUND BALANCES/TRANSFERS**

**FROM 810 TO 850, 855, 845, 866, 865, 870, 830,840,875, 876, 805 FOR WORKING THE WINTER CLASSIC**

**RESIGNATIONS:  
JENNY HOLLEY-PARA-MS**

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

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

Yea: 4, Nay: 0, Absent: 1

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

**4. VOTE TO APPROVE OR DISAPPROVE THE CREDIT APPLICATION WITH COCA-COLA SOUTHWEST BEVERAGES.**

MOTION TO APPROVE THE CREDIT APPLICATION WITH COCA-COLA SOUTHWEST BEVERAGES. Passed with a motion by Sharon Hill-Wooten and a second by James Raley.

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

Yea: 4, Nay: 0, Absent: 1

**5. VOTE TO APPROVE OR DISAPPROVE THE AMENDED SERVICE AGREEMENT FOR LORINDA VINYARD TO INCLUDE SPECIAL EDUCATION CASELOAD SERVICES.**

MOTION TO APPROVE THE AMENDED SERVICE AGREEMENT FOR LORINDA VINYARD TO INCLUDE SPECIAL EDUCATION CASELOAD SERVICES. Passed with a motion by Eric Nuber and a second by Sharon Hill-Wooten.

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

Eric Nuber: Yea  
James Raley: Yea

Yea: 4, Nay: 0, Absent: 1

**6. VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING CERTIFIED TEACHERS FOR ADJUT CERTIFICATION TO TEACH OUTSIDE OF CERTIFICATION AREA:  
ROBERT THORNTON-CHOCTAW LANGUAGE-HS  
JENNIFER SMITH-5TH GRADE ELA-CES**

MOTION TO APPROVE THE FOLLOWING CERTIFIED TEACHERS FOR ADJUT CERTIFICATION TO TEACH OUTSIDE OF CERTIFICATION AREA:

ROBERT THORNTON-CHOCTAW LANGUAGE-HS

JENNIFER SMITH-5TH GRADE ELA-CES Passed with a motion by Eric Nuber and a second by James Raley.

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

Yea: 4, Nay: 0, Absent: 1

**7. APPROVE OR DISAPPROVE THE CHROMEBOOK & TECH SUPPLIES SURPLUS LIST.**

MOTION TO APPROVE THE CHROMEBOOK & TECH SUPPLIES SURPLUS LIST. Passed with a motion by Eric Nuber and a second by James Raley.

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

Yea: 4, Nay: 0, Absent: 1

**8. VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1) TO DISCUSS THE EMPLOYMENT, HIRING, APPOINTMENT, PROMOTION, DEMOTION, DISCIPLINING OR RESIGNATION OF INDIVIDUAL EMPLOYEES, WHERE DISCLOSURE WOULD VIOLATE THE PRIVACY OF THE INDIVIDUAL.**

**A. DISCUSSION OF SUPERINTENDENT EVALUATION**

**B. EMPLOYMENT OF:**

**ANN MARIE TIMMONS-PARA-PS  
MARGARITA THOMAS-PARA-MS  
JE'KOREEYAH LEWIS-PARA-HS  
CLINTON WATSON-BUS DRIVER-TRANSPORTATION  
JENNIFER SMITH-TEACHER-CES  
MELINDA WILLIS-PARA-MS**

**C. RESIGNATION OF: TERRANCE BUTLER**

MOTION TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1) TO DISCUSS THE EMPLOYMENT, HIRING, APPOINTMENT, PROMOTION, DEMOTION, DISCIPLINING OR RESIGNATION OF INDIVIDUAL EMPLOYEES, WHERE DISCLOSURE WOULD VIOLATE THE PRIVACY OF THE INDIVIDUAL.

**A. DISCUSSION OF SUPERINTENDENT EVALUATION**

**B. EMPLOYMENT OF:**

**ANN MARIE TIMMONS-PARA-PS  
MARGARITA THOMAS-PARA-MS  
JE'KOREEYAH LEWIS-PARA-HS  
CLINTON WATSON-BUS DRIVER-TRANSPORTATION  
JENNIFER SMITH-TEACHER-CES  
MELINDA WILLIS-PARA-MS**

**C. RESIGNATION OF: TERRANCE BUTLER** Passed with a motion by Eric Nuber and a second by James Raley.

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

Yea: 4, Nay: 0, Absent: 1

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

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

**A. DISCUSSION OF SUPERINTENDENT EVALUATION**

**B. EMPLOYMENT OF:**

**ANN MARIE TIMMONS-PARA-PS  
MARGARITA THOMAS-PARA-MS  
JE'KOREEYAH LEWIS-PARA-HS  
CLINTON WATSON-BUS DRIVER-TRANSPORTATION  
JENNIFER SMITH-TEACHER-CES  
MELINDA WILLIS-PARA-MS**

**C. RESIGNATION OF: TERRANCE BUTLER**

**11. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:  
EMPLOYMENT OF:**

**ANN MARIE TIMMONS-PARA-PS  
MARGARITA THOMAS-PARA-MS  
JE'KOREEYAH LEWIS-PARA-HS  
CLINTON WATSON-BUS DRIVER-TRANSPORTATION  
JENNIFER SMITH-TEACHER-CES  
MELINDA WILLIS-PARA-MS**

Motion to approve the hiring of:

ANN MARIE TIMMONS-PARA-PS  
MARGARITA THOMAS-PARA-MS  
JE'KOREEYAH LEWIS-PARA-HS  
CLINTON WATSON-BUS DRIVER-TRANSPORTATION  
JENNIFER SMITH-TEACHER-CES  
MELINDA WILLIS-PARA-MS

Passed with a motion by James Raley and a second by Sharon Hill-Wooten.

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

Yea: 4, Nay: 0, Absent: 1

**12. CONSIDERATION AND VOTE TO APPROVE THE RESIGNATION AGREEMENT WITH TERRANCE BUTLER AND TO ACCEPT HIS RESIGNATION.**

VOTE TO APPROVE THE RESIGNATION AGREEMENT WITH TERRANCE BUTLER AND TO ACCEPT HIS RESIGNATION. Passed with a motion by Sharon Hill-Wooten and a second by James Raley.

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

Yea: 4, Nay: 0, Absent: 1

**13. VOTE TO APPROVE OR DISAPPROVE AMENDMENT TO SUPERINTENDENT'S CONTRACT FOR SY 2025-26 TO REFLECT THE NEW HEALTH/DENTAL INSURANCE RATES.**

MOTION TO APPROVE AMENDMENT TO SUPERINTENDENT'S CONTRACT FOR SY 2025-26 TO REFLECT THE NEW HEALTH/DENTAL INSURANCE RATES. Passed with a motion by Eric Nuber and a second by James Raley.

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

Yea: 4, Nay: 0, Absent: 1

**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 8:47 PM Passed with a motion by Eric Nuber and a second by James Raley.

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

Yea: 4, Nay: 0, Absent: 1

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DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK



**MINUTES OF  
Idabel Public Schools  
SPECIAL MEETING OF THE BOARD OF EDUCATION  
January 12, 2026**

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE, IDABEL, OKLAHOMA MET January 12, 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

Attendance Update Taken at 5:00 PM.

Maddie Briley: Absent

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

**A. PRESIDENT: DONNIE BUTLER**

**B. VICE-PRESIDENT: JAMES RALEY**

**C. CLERK: ERIC NUBER**

**D. MEMBER: MADDIE BRILEY**

**E. MEMBER: SHARON HILL-WOOTEN**

**2. MOTION TO OPEN AND CONSIDER SEALED CONSTRUCTION BIDS FOR THE IDABEL PUBLIC SCHOOLS DOOR REPLACEMENT PROJECTS AT IDABEL HIGH SCHOOL AND IDABEL MIDDLE SCHOOL, AS PRESENTED.**

**SEALED BIDS WERE SOLICITED, ADVERTISED, AND RECEIVED IN ACCORDANCE WITH OKLAHOMA LAW (TITLE 61) AND DISTRICT PURCHASING POLICIES. BIDS WERE RECEIVED BY THE STATED DEADLINE AND PUBLICLY OPENED AT THE ADVERTISED TIME AND PLACE.**

MOTION TO OPEN AND CONSIDER SEALED CONSTRUCTION BIDS FOR THE IDABEL PUBLIC SCHOOLS DOOR REPLACEMENT PROJECTS AT IDABEL HIGH SCHOOL AND IDABEL MIDDLE SCHOOL, AS PRESENTED.

SEALED BIDS WERE SOLICITED, ADVERTISED, AND RECEIVED IN ACCORDANCE WITH OKLAHOMA LAW (TITLE 61) AND DISTRICT PURCHASING POLICIES. BIDS WERE RECEIVED BY THE STATED DEADLINE AND PUBLICLY OPENED AT THE ADVERTISED TIME AND PLACE. This motion, made by James Raley and seconded by Sharon Hill-Wooten, Passed.

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

Yea: 4, Nay: 0, Absent: 1

**3. MOTION TO AWARD THE DOOR REPLACEMENT CONSTRUCTION PROJECT FOR IDABEL HIGH SCHOOL AND IDABEL MIDDLE SCHOOL TO \_\_\_\_\_ IN THE AMOUNT OF \_\_\_\_\_ AS THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER, CONTINGENT UPON RECEIPT AND APPROVAL OF ALL REQUIRED BONDS ,INSURANCE CERTIFICATES, AND EXECUTED CONTRACT DOCUMENTS, AND TO AUTHORIZE THE SUPERINTENDENT TO EXECUTE THE CONTRACT AND ALL RELATED DOCUMENTS ON BEHALF OF THE DISTRICT.**

MOTION TO AWARD THE DOOR REPLACEMENT CONSTRUCTION PROJECT FOR IDABEL HIGH SCHOOL AND IDABEL MIDDLE SCHOOL TO WRIGHT'S GLASS IN THE AMOUNT OF \$18,260.00 AS THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER, CONTINGENT UPON RECEIPT AND APPROVAL OF ALL REQUIRED BONDS ,INSURANCE CERTIFICATES, AND EXECUTED CONTRACT DOCUMENTS, AND TO AUTHORIZE THE SUPERINTENDENT TO EXECUTE THE CONTRACT AND ALL RELATED DOCUMENTS ON BEHALF OF THE DISTRICT. This motion, made by Eric Nuber and seconded by James Raley, Passed.

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

Yea: 4, Nay: 0, Absent: 1

**4. VOTE TO ADJOURN**

MOTION APPROVED TO ADJOURN AT 5:15PM. This motion, made by Eric Nuber and seconded by Sharon Hill-Wooten, Passed.

Maddie Briley: Absent  
Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

James Raley: Yea

Yea: 4, Nay: 0, Absent: 1

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DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK

# IDABEL PUBLIC SCHOOLS

## Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 802 ANNUAL - HS							
900-710	\$0.00	\$1,130.00	\$4,642.13	\$796.46	\$4,975.67	\$0.00	\$4,975.67
<b>Total Project - 802 ANNUAL - HS</b>	<b>\$0.00</b>	<b>\$1,130.00</b>	<b>\$4,642.13</b>	<b>\$796.46</b>	<b>\$4,975.67</b>	<b>\$0.00</b>	<b>\$4,975.67</b>
Project - 803 ALUMNI ASSOCIATION - HS							
900-710	\$0.00	\$3,993.00	\$1,249.98	\$744.00	\$4,498.98	\$2,084.00	\$2,414.98
<b>Total Project - 803 ALUMNI ASSOCIATION - HS</b>	<b>\$0.00</b>	<b>\$3,993.00</b>	<b>\$1,249.98</b>	<b>\$744.00</b>	<b>\$4,498.98</b>	<b>\$2,084.00</b>	<b>\$2,414.98</b>
Project - 804 ART - HS							
900-710	\$0.00	\$0.00	\$3.12	\$0.00	\$3.12	\$0.00	\$3.12
<b>Total Project - 804 ART - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.12</b>	<b>\$0.00</b>	<b>\$3.12</b>	<b>\$0.00</b>	<b>\$3.12</b>
Project - 805 LEO CLUB - HS							
900-710	\$0.00	\$0.00	\$702.76	\$0.00	\$702.76	\$0.00	\$702.76
<b>Total Project - 805 LEO CLUB - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$702.76</b>	<b>\$0.00</b>	<b>\$702.76</b>	<b>\$0.00</b>	<b>\$702.76</b>
Project - 806 BASEBALL FIELD PRO-HS							
900-710	\$0.00	\$0.00	\$750.17	\$0.00	\$750.17	\$0.00	\$750.17
<b>Total Project - 806 BASEBALL FIELD PRO-HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750.17</b>	<b>\$0.00</b>	<b>\$750.17</b>	<b>\$0.00</b>	<b>\$750.17</b>
Project - 807 SPIRIT CLUB - HS							
900-710	\$0.00	\$0.00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
<b>Total Project - 807 SPIRIT CLUB - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166.00</b>	<b>\$0.00</b>	<b>\$166.00</b>	<b>\$0.00</b>	<b>\$166.00</b>
Project - 808 SPECIAL OLYMPICS- HS							
900-710	\$0.00	\$7,183.00	\$4,275.06	\$7,425.30	\$4,032.76	\$3,008.00	\$1,024.76
<b>Total Project - 808 SPECIAL OLYMPICS- HS</b>	<b>\$0.00</b>	<b>\$7,183.00</b>	<b>\$4,275.06</b>	<b>\$7,425.30</b>	<b>\$4,032.76</b>	<b>\$3,008.00</b>	<b>\$1,024.76</b>
Project - 809 COLOR GUARD - HS							
900-710	\$0.00	\$2,171.04	\$385.34	\$2,200.00	\$356.38	\$100.00	\$256.38
<b>Total Project - 809 COLOR GUARD - HS</b>	<b>\$0.00</b>	<b>\$2,171.04</b>	<b>\$385.34</b>	<b>\$2,200.00</b>	<b>\$356.38</b>	<b>\$100.00</b>	<b>\$256.38</b>
Project - 810 ATHLETICS - HS							
800-710	\$0.00	\$64,426.04	\$6,857.11	\$46,832.68	\$24,450.47	\$7,980.74	\$16,469.73
805-710	\$0.00	\$9,803.40	\$3,831.09	\$4,317.54	\$9,316.95	\$1,261.00	\$8,055.95
820-710	\$0.00	\$5,493.00	\$412.50	\$2,392.41	\$3,513.09	\$4,616.77	(\$1,103.68)
825-710	\$0.00	\$2,611.00	\$923.42	\$701.12	\$2,833.30	\$600.00	\$2,233.30
830-710	\$0.00	\$40,958.75	\$1,511.44	\$39,040.80	\$3,429.39	\$2,023.75	\$1,405.64
835-710	\$0.00	\$100.00	\$988.47	\$874.63	\$213.84	\$0.00	\$213.84
840-710	\$0.00	\$237.99	(\$87.99)	\$0.00	\$150.00	\$0.00	\$150.00
845-710	\$0.00	\$150.00	\$582.82	\$60.00	\$672.82	\$0.00	\$672.82
850-710	\$0.00	\$175.00	\$956.71	\$34.12	\$1,097.59	\$0.00	\$1,097.59
855-710	\$0.00	\$823.00	\$1,637.96	\$1,011.61	\$1,449.35	\$0.00	\$1,449.35
865-710	\$0.00	\$0.00	\$223.31	\$0.00	\$223.31	\$0.00	\$223.31
870-710	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
875-710	\$0.00	\$5,212.00	\$75.00	\$2,002.65	\$3,284.35	\$725.00	\$2,559.35
876-710	\$0.00	\$5,152.09	\$1,550.83	\$2,326.65	\$4,376.27	\$929.00	\$3,447.27
<b>Total Project - 810 ATHLETICS - HS</b>	<b>\$0.00</b>	<b>\$135,142.27</b>	<b>\$19,587.67</b>	<b>\$99,594.21</b>	<b>\$55,135.73</b>	<b>\$18,136.26</b>	<b>\$36,999.47</b>
Project - 811 FOOTBALL LOCKERS - HS							
805-710	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
<b>Total Project - 811 FOOTBALL LOCKERS - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$541.83</b>	<b>\$0.00</b>	<b>\$541.83</b>	<b>\$0.00</b>	<b>\$541.83</b>
Project - 812 BAND - HS							
900-710	\$0.00	\$18,686.00	\$3,557.38	\$12,304.44	\$9,938.94	\$0.00	\$9,938.94
<b>Total Project - 812 BAND - HS</b>	<b>\$0.00</b>	<b>\$18,686.00</b>	<b>\$3,557.38</b>	<b>\$12,304.44</b>	<b>\$9,938.94</b>	<b>\$0.00</b>	<b>\$9,938.94</b>
Project - 813 TRACK SURFACE - HS							
900-710	\$0.00	\$0.00	\$3,713.43	\$0.00	\$3,713.43	\$0.00	\$3,713.43
<b>Total Project - 813 TRACK SURFACE - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,713.43</b>	<b>\$0.00</b>	<b>\$3,713.43</b>	<b>\$0.00</b>	<b>\$3,713.43</b>
Project - 815 ATHLETIC TRAINING-NFL GRANT - HS							
900-710	\$0.00	\$0.00	\$8,042.76	\$2,144.11	\$5,898.65	\$0.00	\$5,898.65
<b>Total Project - 815 ATHLETIC TRAINING-NFL GRANT - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,042.76</b>	<b>\$2,144.11</b>	<b>\$5,898.65</b>	<b>\$0.00</b>	<b>\$5,898.65</b>
Project - 818 CHEERLEADERS - HS							
900-710	\$0.00	\$7,465.00	\$10,730.21	\$13,507.71	\$4,687.50	\$0.00	\$4,687.50
<b>Total Project - 818 CHEERLEADERS - HS</b>	<b>\$0.00</b>	<b>\$7,465.00</b>	<b>\$10,730.21</b>	<b>\$13,507.71</b>	<b>\$4,687.50</b>	<b>\$0.00</b>	<b>\$4,687.50</b>
Project - 820 DANCE TEAM - HS							



## IDABEL PUBLIC SCHOOLS Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 820 DANCE TEAM - HS							
900-710	\$0.00	\$806.00	\$3,503.36	\$3,575.93	\$733.43	\$0.00	\$733.43
<b>Total Project - 820 DANCE TEAM - HS</b>	<b>\$0.00</b>	<b>\$806.00</b>	<b>\$3,503.36</b>	<b>\$3,575.93</b>	<b>\$733.43</b>	<b>\$0.00</b>	<b>\$733.43</b>
Project - 822 FACULTY CONCESSIONS - HS							
900-710	\$0.00	\$862.07	\$82.12	\$297.01	\$647.18	\$0.00	\$647.18
<b>Total Project - 822 FACULTY CONCESSIONS - HS</b>	<b>\$0.00</b>	<b>\$862.07</b>	<b>\$82.12</b>	<b>\$297.01</b>	<b>\$647.18</b>	<b>\$0.00</b>	<b>\$647.18</b>
Project - 826 FBLA (BPA) - HS							
900-710	\$0.00	\$0.00	\$5,950.58	\$1,415.94	\$4,534.64	\$300.00	\$4,234.64
<b>Total Project - 826 FBLA (BPA) - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,950.58</b>	<b>\$1,415.94</b>	<b>\$4,534.64</b>	<b>\$300.00</b>	<b>\$4,234.64</b>
Project - 828 FCA - HS							
900-710	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
<b>Total Project - 828 FCA - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$209.25</b>	<b>\$0.00</b>	<b>\$209.25</b>	<b>\$0.00</b>	<b>\$209.25</b>
Project - 830 FFA - HS							
320-710	\$0.00	\$5,050.50	\$0.00	\$0.00	\$5,050.50	\$2,500.00	\$2,550.50
900-710	\$0.00	\$42,798.20	\$15,125.03	\$48,012.53	\$9,910.70	\$950.00	\$8,960.70
<b>Total Project - 830 FFA - HS</b>	<b>\$0.00</b>	<b>\$47,848.70</b>	<b>\$15,125.03</b>	<b>\$48,012.53</b>	<b>\$14,961.20</b>	<b>\$3,450.00</b>	<b>\$11,511.20</b>
Project - 832 FHA (FCCLA) - HS							
900-710	\$0.00	\$800.00	\$3,756.36	\$956.46	\$3,599.90	\$0.00	\$3,599.90
<b>Total Project - 832 FHA (FCCLA) - HS</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$3,756.36</b>	<b>\$956.46</b>	<b>\$3,599.90</b>	<b>\$0.00</b>	<b>\$3,599.90</b>
Project - 833 GUIDANCE - HS							
900-710	\$0.00	\$265.00	\$2,505.22	\$178.20	\$2,592.02	\$0.00	\$2,592.02
<b>Total Project - 833 GUIDANCE - HS</b>	<b>\$0.00</b>	<b>\$265.00</b>	<b>\$2,505.22</b>	<b>\$178.20</b>	<b>\$2,592.02</b>	<b>\$0.00</b>	<b>\$2,592.02</b>
Project - 837 KEY CLUB - HIGH SCHOOL							
900-710	\$0.00	\$4,977.69	\$1,448.31	\$3,984.92	\$2,441.08	\$550.00	\$1,891.08
<b>Total Project - 837 KEY CLUB - HIGH SCHOOL</b>	<b>\$0.00</b>	<b>\$4,977.69</b>	<b>\$1,448.31</b>	<b>\$3,984.92</b>	<b>\$2,441.08</b>	<b>\$550.00</b>	<b>\$1,891.08</b>
Project - 839 IHS ACADEMIC TEAM - HS							
900-710	\$0.00	\$0.00	\$736.81	\$225.00	\$511.81	\$63.49	\$448.32
<b>Total Project - 839 IHS ACADEMIC TEAM - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$736.81</b>	<b>\$225.00</b>	<b>\$511.81</b>	<b>\$63.49</b>	<b>\$448.32</b>
Project - 840 LIBRARY - HS							
900-710	\$0.00	\$0.00	\$1,893.78	\$0.00	\$1,893.78	\$1,148.00	\$745.78
<b>Total Project - 840 LIBRARY - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,893.78</b>	<b>\$0.00</b>	<b>\$1,893.78</b>	<b>\$1,148.00</b>	<b>\$745.78</b>
Project - 842 NATIVE AM CLUB - HS							
900-710	\$0.00	\$0.00	\$497.63	\$0.00	\$497.63	\$0.00	\$497.63
<b>Total Project - 842 NATIVE AM CLUB - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$497.63</b>	<b>\$0.00</b>	<b>\$497.63</b>	<b>\$0.00</b>	<b>\$497.63</b>
Project - 843 JACKETS - HS							
900-710	\$0.00	\$0.00	\$160.85	\$0.00	\$160.85	\$0.00	\$160.85
<b>Total Project - 843 JACKETS - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160.85</b>	<b>\$0.00</b>	<b>\$160.85</b>	<b>\$0.00</b>	<b>\$160.85</b>
Project - 846 NAT'L HONOR SOC - HS							
900-710	\$0.00	\$535.00	\$616.22	\$73.15	\$1,078.07	\$0.00	\$1,078.07
<b>Total Project - 846 NAT'L HONOR SOC - HS</b>	<b>\$0.00</b>	<b>\$535.00</b>	<b>\$616.22</b>	<b>\$73.15</b>	<b>\$1,078.07</b>	<b>\$0.00</b>	<b>\$1,078.07</b>
Project - 851 MISS I.H.S. - HS							
900-710	\$0.00	\$3,578.00	\$2,284.49	\$2,812.44	\$3,050.05	\$409.15	\$2,640.90
<b>Total Project - 851 MISS I.H.S. - HS</b>	<b>\$0.00</b>	<b>\$3,578.00</b>	<b>\$2,284.49</b>	<b>\$2,812.44</b>	<b>\$3,050.05</b>	<b>\$409.15</b>	<b>\$2,640.90</b>
Project - 852 POPTIME - HS							
900-710	\$0.00	\$2,220.60	\$3,105.14	\$717.31	\$4,608.43	\$599.00	\$4,009.43
<b>Total Project - 852 POPTIME - HS</b>	<b>\$0.00</b>	<b>\$2,220.60</b>	<b>\$3,105.14</b>	<b>\$717.31</b>	<b>\$4,608.43</b>	<b>\$599.00</b>	<b>\$4,009.43</b>
Project - 854 SENIORS 2029- HS							
900-710	\$0.00	\$297.00	\$200.00	\$0.00	\$497.00	\$75.00	\$422.00
<b>Total Project - 854 SENIORS 2029- HS</b>	<b>\$0.00</b>	<b>\$297.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$497.00</b>	<b>\$75.00</b>	<b>\$422.00</b>
Project - 856 SENIORS 2027- HS							
900-710	\$0.00	\$839.00	\$1,573.59	\$465.50	\$1,947.09	\$0.00	\$1,947.09
<b>Total Project - 856 SENIORS 2027- HS</b>	<b>\$0.00</b>	<b>\$839.00</b>	<b>\$1,573.59</b>	<b>\$465.50</b>	<b>\$1,947.09</b>	<b>\$0.00</b>	<b>\$1,947.09</b>
Project - 858 SENIORS 2026 - HS							
900-710	\$0.00	\$0.00	\$2,523.55	\$513.22	\$2,010.33	\$16.03	\$1,994.30
<b>Total Project - 858 SENIORS 2026 - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,523.55</b>	<b>\$513.22</b>	<b>\$2,010.33</b>	<b>\$16.03</b>	<b>\$1,994.30</b>
Project - 859 SPANISH CLUB - HS							



## IDABEL PUBLIC SCHOOLS

### Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 859 SPANISH CLUB - HS							
900-710	\$0.00	\$1,813.00	\$2,504.02	\$861.29	\$3,455.73	\$2,335.91	\$1,119.82
<b>Total Project - 859 SPANISH CLUB - HS</b>	<b>\$0.00</b>	<b>\$1,813.00</b>	<b>\$2,504.02</b>	<b>\$861.29</b>	<b>\$3,455.73</b>	<b>\$2,335.91</b>	<b>\$1,119.82</b>
Project - 861 SENIORS 2028 - HS							
900-710	\$0.00	\$97.00	\$263.00	\$81.93	\$278.07	\$0.00	\$278.07
<b>Total Project - 861 SENIORS 2028 - HS</b>	<b>\$0.00</b>	<b>\$97.00</b>	<b>\$263.00</b>	<b>\$81.93</b>	<b>\$278.07</b>	<b>\$0.00</b>	<b>\$278.07</b>
Project - 862 STUDENT INCENTIVE - HS							
900-710	\$0.00	\$4,531.57	\$2,743.10	\$4,009.14	\$3,265.53	\$414.60	\$2,850.93
<b>Total Project - 862 STUDENT INCENTIVE - HS</b>	<b>\$0.00</b>	<b>\$4,531.57</b>	<b>\$2,743.10</b>	<b>\$4,009.14</b>	<b>\$3,265.53</b>	<b>\$414.60</b>	<b>\$2,850.93</b>
Project - 866 STUDENT COUNCIL- HS							
900-710	\$0.00	\$1,890.00	\$152.60	\$1,615.02	\$427.58	\$240.00	\$187.58
<b>Total Project - 866 STUDENT COUNCIL- HS</b>	<b>\$0.00</b>	<b>\$1,890.00</b>	<b>\$152.60</b>	<b>\$1,615.02</b>	<b>\$427.58</b>	<b>\$240.00</b>	<b>\$187.58</b>
Project - 867 WARRIOR ACADEMY-HS							
900-710	\$0.00	\$0.00	\$645.59	\$0.00	\$645.59	\$350.00	\$295.59
<b>Total Project - 867 WARRIOR ACADEMY-HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.59</b>	<b>\$0.00</b>	<b>\$645.59</b>	<b>\$350.00</b>	<b>\$295.59</b>
Project - 870 WARRIOR CLUB - HS							
800-710	\$0.00	\$28,978.44	\$17,261.62	\$32,678.30	\$13,561.76	\$5,532.96	\$8,028.80
<b>Total Project - 870 WARRIOR CLUB - HS</b>	<b>\$0.00</b>	<b>\$28,978.44</b>	<b>\$17,261.62</b>	<b>\$32,678.30</b>	<b>\$13,561.76</b>	<b>\$5,532.96</b>	<b>\$8,028.80</b>
Project - 900 ART - MIDDLE SCHOOL							
900-505	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
<b>Total Project - 900 ART - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$1.86</b>
Project - 902 BAND - MIDDLE SCHOOL							
900-505	\$0.00	\$5,181.00	\$441.92	\$3,692.09	\$1,930.83	\$45.41	\$1,885.42
<b>Total Project - 902 BAND - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$5,181.00</b>	<b>\$441.92</b>	<b>\$3,692.09</b>	<b>\$1,930.83</b>	<b>\$45.41</b>	<b>\$1,885.42</b>
Project - 903 CHEERLEADERS-MIDDLE SCHOOL							
900-505	\$0.00	\$3,174.49	\$1,125.06	\$1,713.14	\$2,586.41	\$642.77	\$1,943.64
<b>Total Project - 903 CHEERLEADERS-MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$3,174.49</b>	<b>\$1,125.06</b>	<b>\$1,713.14</b>	<b>\$2,586.41</b>	<b>\$642.77</b>	<b>\$1,943.64</b>
Project - 904 CHOIR - MIDDLE SCHOOL							
900-505	\$0.00	\$505.00	\$4,032.74	\$956.16	\$3,581.58	\$355.00	\$3,226.58
<b>Total Project - 904 CHOIR - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$505.00</b>	<b>\$4,032.74</b>	<b>\$956.16</b>	<b>\$3,581.58</b>	<b>\$355.00</b>	<b>\$3,226.58</b>
Project - 905 COMP ATHLETICS - MIDDLE SCHOOL							
800-505	\$0.00	\$14,238.29	\$13,111.25	\$13,171.54	\$14,178.00	\$2,798.00	\$11,380.00
820-505	\$0.00	\$3,265.70	\$45.70	\$3,040.00	\$271.40	\$0.00	\$271.40
825-505	\$0.00	\$4,617.85	\$2,223.06	\$4,248.53	\$2,592.38	\$2,123.80	\$468.58
830-505	\$0.00	\$1,620.25	\$8.89	\$0.00	\$1,629.14	\$0.00	\$1,629.14
835-505	\$0.00	\$500.00	\$765.64	\$812.38	\$453.26	\$0.00	\$453.26
840-505	\$0.00	\$0.00	\$374.00	\$0.00	\$374.00	\$0.00	\$374.00
880-505	\$0.00	\$0.00	\$820.34	\$170.00	\$650.34	\$0.00	\$650.34
900-505	\$0.00	\$283.50	\$0.00	\$0.00	\$283.50	\$0.00	\$283.50
<b>Total Project - 905 COMP ATHLETICS - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$24,525.59</b>	<b>\$17,348.88</b>	<b>\$21,442.45</b>	<b>\$20,432.02</b>	<b>\$4,921.80</b>	<b>\$15,510.22</b>
Project - 906 FACULTY ACCOUNT-MIDDLE SCHOOL							
900-505	\$0.00	\$433.00	\$369.00	\$273.96	\$528.04	\$259.03	\$269.01
<b>Total Project - 906 FACULTY ACCOUNT-MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$433.00</b>	<b>\$369.00</b>	<b>\$273.96</b>	<b>\$528.04</b>	<b>\$259.03</b>	<b>\$269.01</b>
Project - 907 NJ HONOR SOCIETY-MIDDLE SCHOOL							
900-505	\$0.00	\$0.00	\$4,572.98	\$64.77	\$4,508.21	\$0.00	\$4,508.21
<b>Total Project - 907 NJ HONOR SOCIETY-MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,572.98</b>	<b>\$64.77</b>	<b>\$4,508.21</b>	<b>\$0.00</b>	<b>\$4,508.21</b>
Project - 908 STEM - MIDDLE SCHOOL							
900-505	\$0.00	\$0.00	\$3,320.21	\$0.00	\$3,320.21	\$0.00	\$3,320.21
<b>Total Project - 908 STEM - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,320.21</b>	<b>\$0.00</b>	<b>\$3,320.21</b>	<b>\$0.00</b>	<b>\$3,320.21</b>
Project - 909 LIBRARY MISC - MIDDLE SCHOOL							
900-505	\$0.00	\$22.00	\$2,141.06	\$0.00	\$2,163.06	\$0.00	\$2,163.06
<b>Total Project - 909 LIBRARY MISC - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$2,141.06</b>	<b>\$0.00</b>	<b>\$2,163.06</b>	<b>\$0.00</b>	<b>\$2,163.06</b>
Project - 910 TIME TREKKERS - MIDDLE SCHOOL							



## IDABEL PUBLIC SCHOOLS Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 910 TIME TREKKERS - MIDDLE SCHOOL							
900-505	\$0.00	\$7,036.35	\$20,597.30	\$4,689.80	\$22,943.85	\$5,771.77	\$17,172.08
<b>Total Project - 910 TIME TREKKERS - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$7,036.35</b>	<b>\$20,597.30</b>	<b>\$4,689.80</b>	<b>\$22,943.85</b>	<b>\$5,771.77</b>	<b>\$17,172.08</b>
Project - 911 QUIZ BOWL - MIDDLE SCHOOL							
900-505	\$0.00	\$0.00	\$272.44	\$230.00	\$42.44	\$0.00	\$42.44
<b>Total Project - 911 QUIZ BOWL - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$272.44</b>	<b>\$230.00</b>	<b>\$42.44</b>	<b>\$0.00</b>	<b>\$42.44</b>
Project - 913 SCIENCE DEPT - MIDDLE SCHOOL							
900-505	\$0.00	\$0.00	\$782.08	\$0.00	\$782.08	\$0.00	\$782.08
<b>Total Project - 913 SCIENCE DEPT - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$782.08</b>	<b>\$0.00</b>	<b>\$782.08</b>	<b>\$0.00</b>	<b>\$782.08</b>
Project - 915 SPORT JACKET - MIDDLE SCHOOL							
900-505	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	\$0.00	\$35.29
<b>Total Project - 915 SPORT JACKET - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35.29</b>	<b>\$0.00</b>	<b>\$35.29</b>	<b>\$0.00</b>	<b>\$35.29</b>
Project - 916 STUDENT CO - MIDDLE SCHOOL							
900-505	\$0.00	\$2,103.59	\$1,483.38	\$1,721.78	\$1,865.19	\$754.14	\$1,111.05
<b>Total Project - 916 STUDENT CO - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$2,103.59</b>	<b>\$1,483.38</b>	<b>\$1,721.78</b>	<b>\$1,865.19</b>	<b>\$754.14</b>	<b>\$1,111.05</b>
Project - 921 MIDDLE SCHOOL SPECIAL - MS							
900-505	\$0.00	\$7,777.33	\$8,006.37	\$9,564.75	\$6,218.95	\$1,851.62	\$4,367.33
<b>Total Project - 921 MIDDLE SCHOOL SPECIAL - MS</b>	<b>\$0.00</b>	<b>\$7,777.33</b>	<b>\$8,006.37</b>	<b>\$9,564.75</b>	<b>\$6,218.95</b>	<b>\$1,851.62</b>	<b>\$4,367.33</b>
Project - 922 HISPANIC CLUB - MIDDLE SCHOOL							
900-505	\$0.00	\$131.00	\$307.57	\$62.91	\$375.66	\$137.09	\$238.57
<b>Total Project - 922 HISPANIC CLUB - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$131.00</b>	<b>\$307.57</b>	<b>\$62.91</b>	<b>\$375.66</b>	<b>\$137.09</b>	<b>\$238.57</b>
Project - 927 YEARBOOK - MIDDLE SCHOOL							
900-505	\$0.00	\$120.00	\$272.88	\$0.00	\$392.88	\$0.00	\$392.88
<b>Total Project - 927 YEARBOOK - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$272.88</b>	<b>\$0.00</b>	<b>\$392.88</b>	<b>\$0.00</b>	<b>\$392.88</b>
Project - 930 STUDENT ACTIVITY/YEARBOOK - CENTRAL							
900-110	\$0.00	\$28,739.40	\$74,157.87	\$63,275.19	\$39,622.08	\$2,787.48	\$36,834.60
<b>Total Project - 930 STUDENT ACTIVITY/YEARBOOK - CENTRAL</b>	<b>\$0.00</b>	<b>\$28,739.40</b>	<b>\$74,157.87</b>	<b>\$63,275.19</b>	<b>\$39,622.08</b>	<b>\$2,787.48</b>	<b>\$36,834.60</b>
Project - 931 BOOK FAIR - CENTRAL							
900-110	\$0.00	\$2,285.37	\$9,147.29	\$3,264.12	\$8,168.54	\$2,176.60	\$5,991.94
<b>Total Project - 931 BOOK FAIR - CENTRAL</b>	<b>\$0.00</b>	<b>\$2,285.37</b>	<b>\$9,147.29</b>	<b>\$3,264.12</b>	<b>\$8,168.54</b>	<b>\$2,176.60</b>	<b>\$5,991.94</b>
Project - 932 COKE - CENTRAL							
900-110	\$0.00	\$956.40	\$6,174.54	\$344.75	\$6,786.19	\$0.00	\$6,786.19
<b>Total Project - 932 COKE - CENTRAL</b>	<b>\$0.00</b>	<b>\$956.40</b>	<b>\$6,174.54</b>	<b>\$344.75</b>	<b>\$6,786.19</b>	<b>\$0.00</b>	<b>\$6,786.19</b>
Project - 933 ARCHERY - CENTRAL							
900-110	\$0.00	\$0.00	\$516.75	\$96.00	\$420.75	\$0.00	\$420.75
<b>Total Project - 933 ARCHERY - CENTRAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$516.75</b>	<b>\$96.00</b>	<b>\$420.75</b>	<b>\$0.00</b>	<b>\$420.75</b>
Project - 934 BROADWAY KIDS - CENTRAL							
900-110	\$0.00	\$1,080.00	\$3,497.56	\$888.10	\$3,689.46	\$867.22	\$2,822.24
<b>Total Project - 934 BROADWAY KIDS - CENTRAL</b>	<b>\$0.00</b>	<b>\$1,080.00</b>	<b>\$3,497.56</b>	<b>\$888.10</b>	<b>\$3,689.46</b>	<b>\$867.22</b>	<b>\$2,822.24</b>
Project - 935 2ND GRADE - CENTRAL							
900-110	\$0.00	\$0.00	\$489.12	\$0.00	\$489.12	\$0.00	\$489.12
<b>Total Project - 935 2ND GRADE - CENTRAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$489.12</b>	<b>\$0.00</b>	<b>\$489.12</b>	<b>\$0.00</b>	<b>\$489.12</b>
Project - 936 5TH GRADE - CENTRAL							
900-110	\$0.00	\$0.00	\$5.11	\$0.00	\$5.11	\$0.00	\$5.11
<b>Total Project - 936 5TH GRADE - CENTRAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.11</b>	<b>\$0.00</b>	<b>\$5.11</b>	<b>\$0.00</b>	<b>\$5.11</b>
Project - 938 PTO - CENTRAL							
900-110	\$0.00	\$995.62	\$8,694.33	\$1,656.37	\$8,033.58	\$595.81	\$7,437.77
<b>Total Project - 938 PTO - CENTRAL</b>	<b>\$0.00</b>	<b>\$995.62</b>	<b>\$8,694.33</b>	<b>\$1,656.37</b>	<b>\$8,033.58</b>	<b>\$595.81</b>	<b>\$7,437.77</b>
Project - 939 MUSIC ED - CENTRAL							



## IDABEL PUBLIC SCHOOLS

### Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 939 MUSIC ED - CENTRAL							
900-110	\$0.00	\$210.00	\$652.86	\$0.00	\$862.86	\$0.00	\$862.86
<b>Total Project - 939 MUSIC ED - CENTRAL</b>	<b>\$0.00</b>	<b>\$210.00</b>	<b>\$652.86</b>	<b>\$0.00</b>	<b>\$862.86</b>	<b>\$0.00</b>	<b>\$862.86</b>
Project - 941 PSE LIBRARY - PRIMARY SOUTH							
900-120	\$0.00	\$0.00	\$1,280.05	\$0.00	\$1,280.05	\$0.00	\$1,280.05
<b>Total Project - 941 PSE LIBRARY - PRIMARY SOUTH</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,280.05</b>	<b>\$0.00</b>	<b>\$1,280.05</b>	<b>\$0.00</b>	<b>\$1,280.05</b>
Project - 942 COKE - PRIMARY SOUTH							
900-120	\$0.00	\$352.00	\$6,343.91	\$912.00	\$5,783.91	\$0.00	\$5,783.91
<b>Total Project - 942 COKE - PRIMARY SOUTH</b>	<b>\$0.00</b>	<b>\$352.00</b>	<b>\$6,343.91</b>	<b>\$912.00</b>	<b>\$5,783.91</b>	<b>\$0.00</b>	<b>\$5,783.91</b>
Project - 947 PTO - PRIMARY SOUTH							
900-120	\$0.00	\$0.00	\$4.62	\$0.00	\$4.62	\$0.00	\$4.62
<b>Total Project - 947 PTO - PRIMARY SOUTH</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4.62</b>	<b>\$0.00</b>	<b>\$4.62</b>	<b>\$0.00</b>	<b>\$4.62</b>
Project - 952 STUDENT SERV-PRIMARY SOUTH							
900-120	\$0.00	\$929.64	\$2,237.96	\$264.39	\$2,903.21	\$0.00	\$2,903.21
<b>Total Project - 952 STUDENT SERV-PRIMARY SOUTH</b>	<b>\$0.00</b>	<b>\$929.64</b>	<b>\$2,237.96</b>	<b>\$264.39</b>	<b>\$2,903.21</b>	<b>\$0.00</b>	<b>\$2,903.21</b>
Project - 953 SWEET SOUNDS-PRIMARY SOUTH							
900-120	\$0.00	\$1,050.00	\$1,410.47	\$718.91	\$1,741.56	\$522.33	\$1,219.23
<b>Total Project - 953 SWEET SOUNDS-PRIMARY SOUTH</b>	<b>\$0.00</b>	<b>\$1,050.00</b>	<b>\$1,410.47</b>	<b>\$718.91</b>	<b>\$1,741.56</b>	<b>\$522.33</b>	<b>\$1,219.23</b>
Project - 962 PRE K & K - PRIMARY SOUTH							
900-120	\$0.00	\$16,685.60	\$19,274.26	\$18,307.65	\$17,652.21	\$3,917.35	\$13,734.86
<b>Total Project - 962 PRE K &amp; K - PRIMARY SOUTH</b>	<b>\$0.00</b>	<b>\$16,685.60</b>	<b>\$19,274.26</b>	<b>\$18,307.65</b>	<b>\$17,652.21</b>	<b>\$3,917.35</b>	<b>\$13,734.86</b>
Project - 980 GENERAL STUDENT - EVENSTART							
900-120	\$0.00	\$55.00	\$611.52	\$204.67	\$461.85	\$0.00	\$461.85
<b>Total Project - 980 GENERAL STUDENT - EVENSTART</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$611.52</b>	<b>\$204.67</b>	<b>\$461.85</b>	<b>\$0.00</b>	<b>\$461.85</b>
Project - 983 GENERAL - ADMINISTRATION							
900-050	\$0.00	\$4,637.89	\$5,344.30	\$3,395.86	\$6,586.33	\$1,817.94	\$4,768.39
<b>Total Project - 983 GENERAL - ADMINISTRATION</b>	<b>\$0.00</b>	<b>\$4,637.89</b>	<b>\$5,344.30</b>	<b>\$3,395.86</b>	<b>\$6,586.33</b>	<b>\$1,817.94</b>	<b>\$4,768.39</b>
Project - 984 DISTRICT TECH FEES - ADMINISTRATION							
900-050	\$0.00	\$18,279.00	\$8,900.16	\$5,345.53	\$21,833.63	\$2,804.47	\$19,029.16
<b>Total Project - 984 DISTRICT TECH FEES - ADMINISTRATION</b>	<b>\$0.00</b>	<b>\$18,279.00</b>	<b>\$8,900.16</b>	<b>\$5,345.53</b>	<b>\$21,833.63</b>	<b>\$2,804.47</b>	<b>\$19,029.16</b>
Project - 985 DRIVERS ED - ADMINISTRATION							
900-050	\$0.00	\$1,425.00	\$0.00	\$150.00	\$1,275.00	\$0.00	\$1,275.00
<b>Total Project - 985 DRIVERS ED - ADMINISTRATION</b>	<b>\$0.00</b>	<b>\$1,425.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$1,275.00</b>	<b>\$0.00</b>	<b>\$1,275.00</b>
Project - 986 REFUND ACCT - ALL SCHOOLS							
900-050	\$0.00	\$4,048.75	\$0.00	\$0.00	\$4,048.75	\$0.00	\$4,048.75
<b>Total Project - 986 REFUND ACCT - ALL SCHOOLS</b>	<b>\$0.00</b>	<b>\$4,048.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,048.75</b>	<b>\$0.00</b>	<b>\$4,048.75</b>
Project - 988 EVEN START CACFP CAFETERIA							
700-050	\$0.00	\$947.30	\$0.00	\$0.00	\$947.30	\$0.00	\$947.30
<b>Total Project - 988 EVEN START CACFP CAFETERIA</b>	<b>\$0.00</b>	<b>\$947.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$947.30</b>	<b>\$0.00</b>	<b>\$947.30</b>
<b>Total</b>	<b>\$0.00</b>	<b>\$409,795.70</b>	<b>\$341,943.76</b>	<b>\$384,424.87</b>	<b>\$367,314.59</b>	<b>\$69,040.23</b>	<b>\$298,274.36</b>



**IDABEL PUBLIC SCHOOLS**

**Purchase Order Register**

**Options:** Year: 2025-2026, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2025 - 6/30/2026, PO Range: 507 - 600

PO No	Date	Vendor No	Vendor	Description	Amount
507	01/14/2026	8353	VISA-ARVEST	DISTRICT-FINGER PRINTS	1,000.00
508	01/20/2026	8353	VISA-ARVEST	MEALS FOR STATE ACADEMIC BOWL ON JAN. 31, 2026	200.00
509	01/20/2026	8353	VISA-ARVEST	HOTELS FOR ACADEMIC TEAM AT STATE COMPETITION	480.00
510	01/22/2026	779	ROSENSTEIN, FIST & RINGOLD	DISTRICT-LEGAL FEES	15,000.00
511	02/04/2026	3742	HARDEN, JADEN	DISTRICT-MARKETING	5,000.00
512	02/05/2026	529	FOLLETT CONTENT SOLUTIONS	BOOKS FOR ACCRED CENTRAL LIBRARY 2025-2026	3,132.00
513	02/05/2026	8662	HOSTEEN, JERRICKSON K.	ENTERTAINER/SPEAKER	1,200.00
514	02/05/2026	80547	SHANNON R. POND	21CCLC 553/554 MIDYR CQI/GOALS YUKON FEB 22-24	92.00
515	02/05/2026	3131	COMFOR SUITES - TULSA	HOTEL RESERVATIONS	181.00
516	02/05/2026	80531	MELISSA A. SHELTON	MEALS	67.00
517	02/05/2026	80075	CONNI C. LYNCH	MEALS	67.00
518	02/05/2026	68	BOUND TO STAY BOUND	BOOKS FOR EVEN START	121.49
519	02/05/2026	1749	HIGH SCHOOL TOURNAMENT OF CHAMPIONS	2026 STATE CURRICULUM CONTEST OKC	160.00
520	02/05/2026	8353	VISA-ARVEST	BMITE - 412	2,163.00
521	02/05/2026	198	HILLTOP HARDWARE AND LUMBER, LLC	412-AG	500.00
522	02/05/2026	139	MATHESON TRI - GAS	412-AG	500.00
523	02/05/2026	8353	VISA-ARVEST	412-FCS	440.00
524	02/05/2026	80611	MALLAREY MARTIN MATLOCK	412-FACS	135.00
525	02/05/2026	8353	VISA-ARVEST	412-FACS	150.00

<b>Non-Payroll Total:</b>	<b>\$30,588.49</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$30,588.49</b>



# IDABEL PUBLIC SCHOOLS

## Purchase Order Register

**Options:** Year: 2025-2026, Fund(s): 5 MILL BUILDING FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 42 - 42

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
42	01/12/2026	2738	BANC FIRST	DISTRICT-BOND	1,500.00
<b>Non-Payroll Total:</b>					<b>\$1,500.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$1,500.00</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: 26 - 50

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
26	01/08/2026	215	SOUTHEAST FIRE & SAFETY	CNP-CLEANING	3,400.00
27	01/08/2026	8244	UNION VALLEY SERVICES, LLC	CNP-REPAIRS	300.00
<b>Non-Payroll Total:</b>					<b>\$3,700.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$3,700.00</b>





Veta Burdine <vburdine@idabelps.org>

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## Fwd: Resignation Letter

1 message

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**Melissa Jones** <melissa.jones@idabelps.org>  
To: Veta Burdine <vburdine@idabelps.org>

Mon, Feb 2, 2026 at 5:53 PM

Veta,  
This is Jeff's resignation effective January 31st, 2026. Please add it to the Board Agenda. Thanks so much!

Melissa Jones, M. Ed.  
Principal  
Idabel Middle School

E-mail: melissa.jones@idabelps.org  
(580) 286-6558 - Office  
(580) 286-8272 - Fax  
100 N.E. AVE D  
Idabel, OK 74743

Website: www.idabelps.org

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

From: **Jeff Jones** <jeff.jones@idabelps.org>  
Date: Mon, Feb 2, 2026 at 1:17 PM  
Subject: Resignation Letter  
To: Melissa Jones <melissa.jones@idabelps.org>

Mrs. Jones,  
I regret to inform you that I must resign my position as 7th and 8th Grade Science Teacher effective January 31st, 2026 due to health reasons. I have enjoyed my time at Idabel Middle School and appreciate the opportunity to work with such a great staff and be a part of Idabel Public Schools. Go Warriors.

Jeff Jones, M. Ed.  
7th & 8th Grade Science  
Teacher  
Idabel Middle School

E-mail: jeff.jones@idabelps.org





**Memorandum of Understanding  
Summer Electronic Benefit Transfer (EBT) Program**

**I. Parties**

a. This Memorandum of Understanding (MOU) is between The Choctaw Nation of Oklahoma, a federally recognized and sovereign Indian nation ("Nation") and Idabel Public ("School"), collectively referred to herein as the "Parties" or individually as the "Party".

b. School Information:

- a. Tax ID: 1134527
- b. Address: 200 NE Ave C, Idabel, OK 74745
- c. Phone Number: 580-286-7639

**II. Purpose**

- a. The Choctaw Nation of Oklahoma receives funds from the United States Department of Agriculture (USDA) Food and Nutrition Services to operate the Summer Electronic Benefit Transfer for Children (SEBTC), and other Benefit Programs, as applicable, collectively referred to as ("Programs"). For the purpose of successfully completing the goals of the Programs, the Nation will partner with the School. The function of this MOU is to establish roles and responsibilities between the parties for the implementation of the Programs.
- b. The Nation's Summer EBT Program is partnering with Hunger Free Oklahoma, a non-profit vendor, that will assist with eligibility determination and data processing. The Nation will share data with Hunger Free Oklahoma for this purpose. The Nation, School, and Hunger Free Oklahoma certify and agree to abide by and be in compliance with the Family Educational Rights and Privacy Act (FERPA) [20 U.S.C 1231g; 34 C.F.R. Part 99) and all applicable provisions and regulations of FERPA related to the provision of Summer EBT services.
- c. The Nation and its designees will not use, reveal, or in any other manner disclose any information furnished, acquired, retrieved, derived, or assembled for any purpose other than those specified in this Agreement.
- d. This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds, but rather a basis of understanding between the Parties of the methods of performing the tasks herein. Unless otherwise agreed in writing, the Parties acknowledge that each Party shall bear its own costs in relation to this MOU.

### III. Responsibilities and Duties

#### a. School:

1. For the purposes of streamlined certification, the School shall provide the following data elements for students receiving and eligible for free and reduced meals:
  - Student First Name
  - Student Middle Initial (Required)
  - Student Last Name
  - School ID
  - Student State Testing Number
  - School Name
  - Student's Method of Certification for Free and Reduced-Price Lunch or Economic Disadvantaged Status (application, SNAP, TANF, WIC, FDPIR, Foster, Homeless, Migrant, Runaway, or Medicaid)
  - Grade
  - Birthdate
  - Parent/Guardian's First Name
  - Parent/Guardian's Last Name
  - Household Mailing Address
  - Household Physical Address (OPTIONAL)
  - Household Phone Number(s) (REQUIRED)
  - Household Email(s) (STRONGLY SUGGESTED)
  - Language(s) Spoken in the Home (OPTIONAL)
  - Preferred Method of Contact (OPTIONAL)
2. For the purposes of processing Summer EBT applications, the School shall distribute all documents provided by Nation to all students through various means, including but not limited to, sending documents home with students in backpacks and folders. These documents will be used to recruit participants for the Programs.
3. Verify enrollment and free and reduced lunch status of all applicants.
4. Provide verified information to The Choctaw Nation of Oklahoma.

#### b. Nation:

1. Receive student data from the School for the purposes of streamlined certification.
2. Receive Program applications online and by phone, verified enrollment, and verified free and reduced lunch status from the school.
3. Use foregoing information to recruit participants within the School's student population for the Programs.
4. Provide Program benefits for eligible participants in the School District's student population.

c. Both Parties

1. Both Parties hereby stipulate and agree that either Party may discuss non-confidential aspects of their experience with the other Party, however each party shall not in any shape, form or fashion whatsoever, make any disparaging remarks of any sort or otherwise communicate any disparaging information about the other Party or the other Party's employees, officers or agents in their professional capacities herein to any third party, including but not limited to statements on social or any other media. Further, each party agrees to take no action of any nature which is intended, or would reasonably be expected, to harm the other Party or its reputation or which would reflect or reasonably lead to unfavorable publicity to the other Party.
2. In the course of performing services, the parties recognize they may come in contact with or become familiar with information which may be considered confidential. The Parties agree to keep all such information confidential and not to discuss or divulge it to anyone other than the appropriate personnel or their designees for the purposes expressed herein.

**IV. Term of Agreement**

This Agreement shall commence on the date last signed below and shall expire one year from such date. Any services provided under this Agreement or any renewal shall be contingent upon continued Program funding from the USDA.

**V. Reservation of Immunity**

The Parties will use their best efforts to amicably resolve any dispute. Both the School and the Nation recognize, respect and accept the fact that under applicable laws each is governed by a separate sovereign with dominion over their respective territories and governments. By entering into this contractual relationship, neither the School nor the Nation has, in any way, caused the other's sovereignty to be waived or diminished.

**VI. Termination**

This Agreement may be terminated by either of the Parties upon thirty (30) days written notice delivered to the other Party. The written notice of termination will be sent to the Party's address referenced on page one of this Agreement.

*[Remainder of page intentionally blank. Signature page to follow.]*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in the day and year last below written.

School: Alva Byst, SUPERINTENDENT Date: 1/20/26  
Signature and Title  
School District Representative

The Choctaw Nation of Oklahoma:

Shelly Rector Date: 01/20/26

Shelly Rector  
Senior Director Health Service Food and Nutrition Programs

# 2025-2026 School Calendar

## Idabel Public Schools

Board Approved: February 9, 2026

### Important Dates

Aug 11-13	Professional Day- No School
Aug 14	First Day of School for Students
Sep 1	Labor Day-No School
Oct 15	Parent Teacher Conf - No School
Oct 16-17	Fall Break - No School
Nov 24-28	Thanksgiving Break-No School
Dec 22-Jan 2	Christmas Break-No School
Jan 5	Professional Day- No School
Jan 6	2nd Semester Begins for Students
Jan 19	Martin Luther King Day-No School
Feb 13	Parent Teacher Conf - No School
Feb 16	President's Day-No School
Mar 16-20	Spring Break-No School
May 14	Last Day of School for Students
May 15	Professional Day- No School

### Weather/Virtual Days:

Jan 26	Weather Day 1
Jan 27	Weather Day 2
Jan 28	Weather Day 3
Jan 29	Weather Day 4
Jan 30	Weather Day 5
Apr 3	Weather Day 6
April 24	Weather Day 7
May 1	Weather Day 8
May 8	Weather Day 9

Total Instructional Days: 159 (1046.75 hrs)

Total Parent Teacher Conference Days: 2 (12 Hrs)

Total Professional Development Days: 5 (30 Hrs)

Total School Days: 166 (1088.75 Hrs)

July 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						12

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
						21

September 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
						21

October 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						20

November 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						
						15

December 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						15

January 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						13

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
						18

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						17

April 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
						20

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
						8

June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

### Professional Development Days

Aug 11	Full Day PD
Aug 12	Full Day PD
Aug 13	Full Day PD
Jan 5	Full Day PD
May 15	Full Day PD

### Semesters/Nine Weeks

Aug 14	First Semester Begins
Oct 10	End of First Nine Weeks
Dec 19	First Semester Ends
Jan 6	Second Semester Begins
Mar 13	End of Third Nine Weeks
May 14	Second Semester Ends

### Parent Teacher Conference

Oct 15	Parent Teacher Conference
Feb 13	Parent Teacher Conference

### Virtual Days

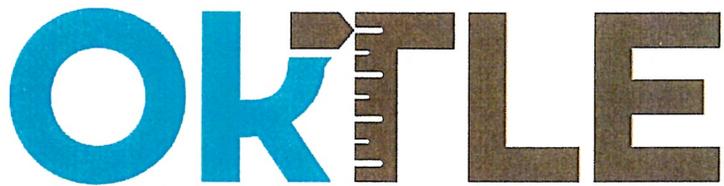
Holiday-No Class  
 Professional Development

Bold Numbers are School Days  
 Report Cards Issued

Weather Days  
 Virtual Day

Parent Teacher Conferences  
 First & Last Day of School





Oklahoma Teacher & Leader Effectiveness

*Please Scan and Email a signed copy to [info@OKTLE.com](mailto:info@OKTLE.com)*

or

Mail to: **OKTLE**  
2801 N. Lincoln Blvd., Suite 226  
Oklahoma City, OK 73105

or

Fax to: 405-495-2610



**LICENSE AGREEMENT**

**THIS LICENSE AGREEMENT (the “Agreement”)**, dated as of \_\_\_\_\_, 2026, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC. (“EES”)**, whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. \_\_\_\_\_ OF \_\_\_\_\_ COUNTY, OKLAHOMA, a/k/a \_\_\_\_\_ PUBLIC SCHOOLS (“District”)**.

**RECITALS:**

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2026-2027 school year and thereafter.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the “License”).

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2026 and ending June 30, 2027.

3. **Support, Training and Services.** District’s license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.



4. License Fee.

**OKTLE – Teacher Evaluation**

\$27.50 per teacher

\$24.75 per teacher for members of OROS, ORES or USSA

For the 2026-2027 school year, the District will have

109 teachers

X 27.50 per teacher

**OKTLE TOTAL** 2,997.50

**McRel – Leader Evaluation**

\$200.00 per Leader/Principal

\$160.00 per Leader/Principal for OKTLE districts

For the 2026-2027 school year, the District will have

7 Leaders/Principals,

X \$160.00 per Leader/Principal

**McREL TOTAL** 1,120.00

**SEES - Support Employee Evaluation**

\$20.00 per employee

\$16.00 per employee for OKTLE districts

For the 2026-2027 school year, the District will have

60 support employees

X \$16.00 per employee

**SEES TOTAL** 960.00

**TOTAL 2026-2027 SCHOOL YEAR COST** 5,077.50



5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.



(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the \_\_\_\_ day of \_\_\_\_\_, 2026.

EMPLOYEE EVALUATION SYSTEMS, INC.

By:   
\_\_\_\_\_  
President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. \_\_\_\_  
OF \_\_\_\_\_ COUNTY, OKLAHOMA,  
a/k/a \_\_\_\_\_ PUBLIC SCHOOLS

By: \_\_\_\_\_  
For the District

“DISTRICT”

