SPECIAL MEETING OF THE BOARD OF EDUCATION
July 20, 2026

NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE BOARD OF EDUCATION OF THE IDABEL PUBLIC SCHOOL DISTRICT I-005, MCCURTAIN COUNTY, OKLAHOMA WILL BE HELD IN THE BOARD CONFERENCE ROOM, AT THE ADMINISTRATIVE BUILDING, 200 N.E. AVENUE C ON_______ DAY OF _____________, 20_____ AT ______ P.M. WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given of the agenda for a special meeting of the Board of Education of the Idabel Public School District I-005

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: CATHY LIGHTSEY

2. **VOTE TO APPROVE OR DISAPPROVE OPENING FUND 86 INSURANCE RECOVERY, EFFECTIVE 7/1/26, TO PROCESS RECEIPTS AND PAYMENTS DUE TO FLOODING DAMAGE.**

3. **VOTE TO APPROVE OR DISAPPROVE TRANSFERRING $50,000 DOLLARS FROM FUND 21 TO FUND 86 TO COVER THE DEDUCTIBLE FOR THE FLOOD DAMAGE CLAIM.**

4. **VOTE TO APPROVE OR DISAPPROVE OPENING A PURCHASE ORDER IN FUND 86 FOR $1,000,000 DOLLARS FOR ESTIMATED TOTAL EXPENSES TO SERVE PRO FOR THE FLOOD DAMAGE.**

5. **VOTE TO APPROVE OR DISAPPROVE ENCUMBRANCES.**

6. **VOTE TO ADJOURN**

NAME OF PERSON POSTING THIS NOTICE: ______________________________

VETA BURDINE, MINUTES CLERK

Notice of this meeting was filed with the McCurtain County Clerk on the ______day of __________________, 20______.

THIS AGENDA WAS POSTED AT _______ PM, _____________________ , 20_______ IN THE FRONT WINDOW OF THE ADMINISTRATION BUILDING.

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: 613 - 613

PO No	Date	Vendor No	Vendor	Description	Amount
613	06/30/2026	644	OKLA STATE DEPT OF EDUCATION	539 LIT GRANT	400.00
				Non-Payroll Total:	**$400.00**
				Payroll Total:	**$0.00**
				Report Total:	**$400.00**

IDABEL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2026-2027, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2026 - 6/30/2027, PO Range: 219 - 220

PO No	Date	Vendor No	Vendor	Description	Amount
219	07/16/2026	8353	VISA-ARVEST	311-AG-HS	2,060.00
220	07/16/2026	8353	VISA-ARVEST	311-AG-HS	1,800.00
				Non-Payroll Total:	**$3,860.00**
				Payroll Total:	**$0.00**
				Report Total:	**$3,860.00**