



MINUTES OF
Idabel Public Schools
SPECIAL MEETING OF THE BOARD OF EDUCATION
July 20, 2026

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE,
IDABEL, OKLAHOMA MET July 20, 2026 AT 1:00 PM WITH THE FOLLOWING
MEMBERS PRESENT:

Attendance Taken at 1:00 PM.

Maddie Briley: Present
Donny Butler: Present
Sharon Hill-Wooten: Present
Cathy Lightsey: Present
Eric Nuber: Present

SHARON HILL-WOOTEN ARRIVED AT 1:05

MADDIE BRILEY ARRIVED AT 1:07

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.**

MOTION TO APPROVE OPENING FUND 86 INSURANCE RECOVERY, EFFECTIVE 7/1/26, TO PROCESS RECEIPTS AND PAYMENTS DUE TO FLOODING DAMAGE. This motion, made by Cathy Lightsey and seconded by Eric Nuber, Passed.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Cathy Lightsey: Yea

Eric Nuber: Yea

Yea: 5, Nay: 0

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.**

MOTION TO APPROVE TRANSFERRING \$50,000 DOLLARS FROM FUND 21 TO FUND 86 TO COVER THE DEDUCTIBLE FOR THE FLOOD DAMAGE CLAIM.
This motion, made by Eric Nuber and seconded by Maddie Briley, Passed.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Cathy Lightsey: Yea

Eric Nuber: Yea

Yea: 5, Nay: 0

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.**

MOTION TO APPROVE OPENING A PURCHASE ORDER IN FUND 86 FOR \$1,000,000 DOLLARS FOR ESTIMATED TOTAL EXPENSES TO SERVE PRO FOR THE FLOOD DAMAGE. This motion, made by Eric Nuber and seconded by Cathy Lightsey, Passed.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Cathy Lightsey: Yea

Eric Nuber: Yea

Yea: 5, Nay: 0

5. VOTE TO APPROVE OR DISAPPROVE ENCUMBRANCES.

MOTION TO APPROVE ENCUMBRANCES. This motion, made by Maddie Briley and seconded by Sharon Hill-Wooten, Passed.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Cathy Lightsey: Yea

Eric Nuber: Yea

Yea: 5, Nay: 0

6. VOTE TO ADJOURN

MOTION APPROVED TO ADJOURN AT 1:24 PM. This motion, made by Eric Nuber and seconded by Maddie Briley, Passed.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Cathy Lightsey: Yea

Eric Nuber: Yea

Yea: 5, Nay: 0

DONNY BUTLER, PRESIDENT
MINUTES CLERK

VETA BURDINE,

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