



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 November 11, 2024 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

**AGENDA**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**November 11, 2024**

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**
  - A. **PRESIDENT: DONNY BUTLER**
  - B. **VICE PRESIDENT: JERRY ROBINSON**
  - C. **CLERK: JAMES RALEY**
  - D. **MEMBER: ERIC NUBER**
  - E. **MEMBER: MADDIE BRILEY**
  
2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:**  
**MINUTES OF (DATE) REGULAR MEETING**  
  
**TREASURER'S REPORT**  
**ENCUMBRANCES**  
  
**FUND NUMBERS:**  
**GENERAL FUND 11 - #416-495**  
**5 MIL BUILDING FUND 21- #48-50**  
  
**ACTIVITY FUND BALANCES/TRANSFERS**  
  
**FUNDRAISER REQUESTS**  
**FREE THROW FUNDRAISER**  
**SINGING ELF GRAM**  
**KISS A WARRIOR GOODBYE (CANDY GRAM)**  
**WINDOW WASHING**  
**COIN WARS**  
**FASHION SHOW**  
  
**RESIGNATIONS AND RETIREMENTS:**  
**CHARLES STILES-PARAPROFESSIONAL-MS**  
**MISTY SMITH-PARAPROFESSIONAL-CES**

3. **PRINCIPALS/DIRECTORS REPORT  
SUPERINTENDENTS REPORT**
4. **PRESENTATION AND REVIEW OF CURRENT ACADEMIC ACHIEVEMENT LEVELS & GROWTH  
TRENDS**
5. **VOTE TO APPROVE OR DISAPPROVE THE RECOMMENDATION FROM OKLAHOMA LIQUID ASSET  
POOL (OLAP) OF THESE 3 INDIVIDUALS TO BE ADDED TO THE OLAP BOARD OF DIRECTORS.  
-LANCE GIBBS  
-NANCY ROGERS  
-DON TICE**
6. **VOTE TO APPROVE OR DISAPPROVE THE NOTICE SCHEDULE OF REGULAR MEETINGS FOR THE  
2025 CALENDAR YEAR.**
7. **VOTE TO APPROVE OR DISAPPROVE THE PROPOSED INCREASE IN SUBSTITUTE PAY RATES AS  
FOLLOWS:  
\*CERTIFIED SUBSTITUTES: \$130.00 PER DAY  
\*NON-CERTIFIED SUBSTITUTES: \$90.00 PER DAY**
8. **VOTE TO APPROVE OR DISAPPROVE SANCTIONING OF THE IDABEL FFA BOOSTER CLUB.**
9. **VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:  
AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).  
EMPLOYMENT OF:  
  
21CCLC EXPANDED LEARNING PROGRAM:  
TARA SARR-UNIFIED PARTNERS ASSISTANT-HIGH SCHOOL  
LINDA WILLIAMS-EXTENDED LIBRARY/STREAM-HIGH SCHOOL**
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 EMPLOYMENT  
OF THE FOLLOWING:  
  
21CCLC EXPANDED LEARNING PROGRAM:  
TARA SARR-UNIFIED PARTNERS ASSISTANT-HIGH SCHOOL  
LINDA WILLIAMS-EXTENDED LIBRARY/STREAM-HIGH SCHOOL**
12. **VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:  
  
21CCLC EXPANDED LEARNING PROGRAM:  
TARA SARR-UNIFIED PARTNERS ASSISTANT-HIGH SCHOOL  
LINDA WILLIAMS-EXTENDED LIBRARY/STREAM-HIGH SCHOOL**





**MINUTES OF  
IDABEL PUBLIC SCHOOLS  
REGULAR MEETING OF THE BOARD OF EDUCATION  
October 14, 2024**

THE IDABEL PUBLIC SCHOOLS, IDABEL INDEPENDENT SCHOOL DISTRICT  
NUMBER FIVE, IDABEL, OKLAHOMA MET October 14, 2024 AT 5:30 PM WITH THE  
FOLLOWING MEMBERS PRESENT:

Attendance Taken at 5:29 PM.

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

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

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

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

**MINUTES OF SEPTEMBER 9, 2024 REGULAR MEETING**

**TREASURER'S REPORT  
ENCUMBRANCES**

**FUND NUMBERS:**

**GENERAL FUND 11 - #349-378  
5 MIL BUILDING FUND 21- #42-47  
TRANSPORTATION BOND 31-#1**

**ACTIVITY FUND BALANCES/TRANSFERS**

**FUNDRAISER REQUESTS:**

**RESIGNATIONS AND RETIREMENTS:**

**REASSIGNMENTS:**

**JULA HARJO-MOVING FROM TECHNOLOGY TO CENTRAL PE TEACHER**

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

MADDIE BRILEY: Yea

Donny Butler: Yea

ERIC NUBER: Yea

James Raley: Absent

Jerry Robinson: Yea

Yea: 4, Nay: 0, Absent: 1

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

**4. PRESENTATION AND DISCUSSION OF THE DROP OUT REPORT FOR IDABEL  
HIGH SCHOOL & MIDDLE SCHOOL.**

**5. PRESENTATION AND DISCUSSION OF COLLEGE REMEDIATION RATES FOR  
IDABEL HIGH SCHOOL.**

**6. VOTE TO APPROVE OR DISAPPROVE SANCTIONING PRIMARY SOUTH  
PARENT TEACHER ORGANIZATION.**

MOTION TO APPROVE SANCTIONING PRIMARY SOUTH PARENT TEACHER ORGANIZATION. Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea

Donny Butler: Yea

ERIC NUBER: Yea

James Raley: Absent

Jerry Robinson: Yea

Yea: 4, Nay: 0, Absent: 1

**7. VOTE TO APPROVE OR DISAPPROVE THE MEMORANDUM OF  
UNDERSTANDING, DATED 9/26/24, BETWEEN IDABEL PUBLIC SCHOOL  
DISTRICT AND THE IDABEL EDUCATION ASSOCIATION.**

MOTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING, DATED 9/26/24, BETWEEN IDABEL PUBLIC SCHOOL DISTRICT AND THE IDABEL EDUCATION ASSOCIATION. Passed with a motion by ERIC NUBER and a second by Jerry Robinson.

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

Yea: 4, Nay: 0, Absent: 1

**8. VOTE TO APPROVE OR DISAPPROVE THE CHASE MORRIS SUDDEN CARDIAC ARREST RESPONSE PLAN AS OUR EMERGENCY OPERATIONS SITE PLAN.**

MOTION TO APPROVE THE CHASE MORRIS SUDDEN CARDIAC ARREST RESPONSE PLAN AS OUR EMERGENCY OPERATIONS SITE PLAN. Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

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

Yea: 4, Nay: 0, Absent: 1

**9. DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE: AN ELECTION FOR BOARD OF EDUCATION OFFICE NUMBER FIVE (5) FOR A FIVE-YEAR TERM ON FEBRUARY 11, 2025 AND THE BOARD OF EDUCATION GENERAL ELECTION TO BE HELD ON APRIL 1, 2025 AT ALL REGULAR POLLING PRECINCTS FROM 7:00 AM TO 7:00 PM; AS WELL AS BOARD POSITION NUMBER TWO (2), AN UNEXPIRED TERM WITH TWO (2) YEARS REMAINING, AND WILL BE OPEN FOR ELECTION IN 2027, AND THE BOARD PRESIDENT AND BOARD CLERK SIGN AND EXECUTE THE "RESOLUTION OF THE BOARD" OF EDUCATION TO THE COUNTY ELECTION BOARD.**

MOTION TO APPROVE: AN ELECTION FOR BOARD OF EDUCATION OFFICE NUMBER FIVE (5) FOR A FIVE-YEAR TERM ON FEBRUARY 11, 2025 AND THE BOARD OF EDUCATION GENERAL ELECTION TO BE HELD ON APRIL 1, 2025 AT ALL REGULAR POLLING PRECINCTS FROM 7:00 AM TO 7:00 PM; AS WELL AS BOARD POSITION NUMBER TWO (2), AN UNEXPIRED TERM WITH TWO (2) YEARS REMAINING, AND WILL BE OPEN FOR ELECTION IN 2027, AND THE BOARD PRESIDENT AND BOARD CLERK SIGN AND EXECUTE THE "RESOLUTION OF THE BOARD" OF EDUCATION TO THE COUNTY ELECTION BOARD. Passed with a motion by ERIC NUBER and a second by Jerry Robinson.

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

Yea: 4, Nay: 0, Absent: 1

**10. VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING CERTIFIED TEACHERS FOR ADJUNCT CERTIFICATION TO TEACH OUTSIDE OF CERTIFICATION AREA:**

**MADELYN LEHR-PHYSICAL SCIENCE-6013-HIGH SCHOOL  
DARREN RIOS-ENGLISH-4050-HIGH SCHOOL  
DANNY BELL-SPEECH/DRAMA/DEBATE-4250-HIGH SCHOOL  
KAYLA DENTON-BUSINESS EDUCATION-3550-HIGH SCHOOL  
TREVOR MATLOCK-CHEMISTRY-6006-HIGH SCHOOL  
DUSTIN CLARDY-SPEECH/DRAMA/DEBATE-4250-HIGH SCHOOL**

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

MADELYN LEHR-PHYSICAL SCIENCE-6013-HIGH SCHOOL  
DARREN RIOS-ENGLISH-4050-HIGH SCHOOL  
DANNY BELL-SPEECH/DRAMA/DEBATE-4250-HIGH SCHOOL  
KAYLA DENTON-BUSINESS EDUCATION-3550-HIGH SCHOOL  
TREVOR MATLOCK-CHEMISTRY-6006-HIGH SCHOOL  
DUSTIN CLARDY-SPEECH/DRAMA/DEBATE-4250-HIGH SCHOOL Passed with a motion by Jerry Robinson and a second by ERIC NUBER.

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

Yea: 4, Nay: 0, Absent: 1

**11. VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING INDIVIDUALS FOR ADJUNCT TEACHER CERTIFICATION:**

**JULA HARJO-ADJUNCT TEACHER-PHYSICAL EDUCATION (2019) CENTRAL  
CYDNEE BENSON-ADJUNCT TEACHER-ELEMENTARY EDUCATION (1600) PS  
1ST GRADE**

**SCHELLYE BRYANT-ADJUNCT TEACHER-ART (2001) HIGH SCHOOL  
PRINCESS BRAXTON JOHNS-COMMUNICATION SKILL (1386) MIDDLE SCHOOL**

MOTION TO APPROVE THE FOLLOWING INDIVIDUALS FOR ADJUNCT TEACHER CERTIFICATION:

JULA HARJO-ADJUNCT TEACHER-PHYSICAL EDUCATION (2019) CENTRAL  
CYDNEE BENSON-ADJUNCT TEACHER-ELEMENTARY EDUCATION (1600) PS 1ST GRADE

SCHELLYE BRYANT-ADJUNCT TEACHER-ART (2001) HIGH SCHOOL  
PRINCESS BRAXTON JOHNS-COMMUNICATION SKILL (1386) MIDDLE SCHOOL  
Passed with a motion by Jerry Robinson and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea

Donny Butler: Yea

ERIC NUBER: Yea

James Raley: Absent

Jerry Robinson: Yea

Yea: 4, Nay: 0, Absent: 1

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

**EMPLOYMENT OF:**

**CANDACE WILLIAMS-PARAPROFESSIONAL-PRIMARY SOUTH  
KHALIL HOPSON-PARAPROFESSIONAL-MIDDLE SCHOOL  
JASON MCCUE-PARAPROFESSIONAL-MIDDLE SCHOOL  
JHADI HARJO-TECHNOLOGY SPECIALIST (10 MONTHS)  
CHRIS GILL-MAINTENANCE ASSOCIATE  
BOBBY FRADY-MAINTENANCE ASSOCIATE  
SHIRLEY CALLOWAY-21ST CCLC  
GLENDA AUSTIN-21ST CCLC**

THE BOARD DID NOT GO INTO EXECUTIVE SESSION.

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

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

**CANDACE WILLIAMS-PARAPROFESSIONAL-PRIMARY SOUTH  
KHALIL HOPSON-PARAPROFESSIONAL-MIDDLE SCHOOL  
JASON MCCUE-PARAPROFESSIONAL-MIDDLE SCHOOL  
JHADI HARJO-TECHNOLOGY SPECIALIST (10 MONTHS)**

**CHRIS GILL-MAINTENANCE ASSOCIATE  
BOBBY FRADY-MAINTENANCE ASSOCIATE  
SHIRLEY CALLOWAY-21ST CCLC  
GLENDA AUSTIN-21ST CCLC**

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

**CANDACE WILLIAMS-PARAPROFESSIONAL-PRIMARY SOUTH  
KHALIL HOPSON-PARAPROFESSIONAL-MIDDLE SCHOOL  
JASON MCCUE-PARAPROFESSIONAL-MIDDLE SCHOOL  
JHADI HARJO-TECHNOLOGY SPECIALIST (10 MONTHS)  
CHRIS GILL-MAINTENANCE ASSOCIATE  
BOBBY FRADY-MAINTENANCE ASSOCIATE  
SHIRLEY CALLOWAY-21ST CCLC  
GLENDA AUSTIN-21ST CCLC**

MOTION TO APPROVE THE HIRING OF:

CANDACE WILLIAMS-PARAPROFESSIONAL-PRIMARY SOUTH  
KHALIL HOPSON-PARAPROFESSIONAL-MIDDLE SCHOOL  
JASON MCCUE-PARAPROFESSIONAL-MIDDLE SCHOOL  
JHADI HARJO-TECHNOLOGY SPECIALIST (10 MONTHS)  
CHRIS GILL-MAINTENANCE ASSOCIATE  
BOBBY FRADY-MAINTENANCE ASSOCIATE  
SHIRLEY CALLOWAY-21ST CCLC

GLENDA AUSTIN-21ST CCLC Passed with a motion by Jerry Robinson and a second by MADDIE BRILEY.

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

Yea: 4, Nay: 0, Absent: 1

**16. 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.**

**17. VOTE TO ADJOURN**

Motion to adjourn at (time) Passed with a motion by Jerry Robinson and a second by MADDIE BRILEY.

MADDIE BRILEY: Yea

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

Yea: 4, Nay: 0, Absent: 1

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DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK

## Purchase Order Register

Options: Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 416 - 1000

PO No	Date	Vendor No	Vendor	Description	Amount
416	10/15/2024	1816	SMITH EQUIPMENT	DISTRICT-GROUNDS	1,200.00
417	10/23/2024	277	OKLAHOMA ASBO	ASBO REGISTRATION	150.00
418	10/29/2024	70028	TEACHER'S RETIRMENT SYSTEM OF OKLA.	DISTRICT-PAYMENT TO TRS	158.39
419	10/29/2024	2695	TEACHERS RETIREMENT SYSTEM OF OKLA	DISTRICT-FEES	500.00
420	10/29/2024	2695	TEACHERS RETIREMENT SYSTEM OF OKLA	DISTRICT-LATE FEES	500.00
421	10/29/2024	2695	TEACHERS RETIREMENT SYSTEM OF OKLA	DISTRICT-LATE FEES	500.00
422	10/29/2024	2695	TEACHERS RETIREMENT SYSTEM OF OKLA	DISTRICT-LATE FEES	120.89
423	10/31/2024	140	AMERICAN ELECTRIC POWER	DISTRICT-ELECTRICITY	154,000.00
424	11/04/2024	8353	VISA-ARVEST	553 21CCLC CENTRAL CQI SCHOOL AGE PQA	330.00
425	11/04/2024	8353	VISA-ARVEST	553 21CCLC IMS CQI YOUTH PQA	330.00
426	11/04/2024	8353	VISA-ARVEST	554 21CCLC IHS CQI YOUTH PQA	330.00
427	11/04/2024	8353	VISA-ARVEST	554 21CCLC PRIMARY SOUTH CQI SCHOOL AGE PQA	330.00
428	11/05/2024	3908	JACKSON, JAKE	CENTRAL-SECURITY	125.00
429	11/05/2024	80958	HAILIE M GARGANO	CENTRAL-SECURITY	125.00
430	11/05/2024	1133	SWAFFORD, MICHAEL	HS-SECURITY	125.00
431	11/05/2024	3586	KATEDRIA MOSLEY	HS-SECURITY	125.00
432	11/05/2024	8279	KODY DONALDSON	DISTRICT-SECURITY	125.00
433	11/05/2024	3366	RICHARD LOGAN	HS-SECURITY	125.00
434	11/05/2024	80850	KEVIN WOODALL	HS-SECURITY	125.00
435	11/05/2024	8510	BELL, JEFFERY	HS-SECURITY	125.00
436	11/05/2024	1816	SMITH EQUIPMENT	GROUND-SUPPLIES	1,000.00
437	11/05/2024	3703	AMAZON CAPITAL SERVICES	SENSORY CHEW TOY; ADAPTIVE UTENSIL	40.00
438	11/06/2024	3885	CALLIE THREADGILL	MS-SECURITY	125.00
439	11/06/2024	8495	ALYSSA STONE	MS-SECURITY	125.00
440	11/06/2024	81063	LEON JORDAN	MS-SECURITY	125.00
441	11/06/2024	2679	RATCLIFF, STEPHENIE	PS-SECURITY	125.00
442	11/06/2024	3625	CAMILLE CRANE	PS-SECURITY	125.00
443	11/06/2024	8373	ROZELL, MCKAYLA	PS-SECURITY	125.00
444	11/06/2024	70014	CCOSA	CCOSA/OAESP LEADERSHIP	239.00
445	11/06/2024	8152	HI-TECH CABLING SYSTEM,,LLC	HIGH SCHOOL GATE	2,500.00
446	11/06/2024	3703	AMAZON CAPITAL SERVICES	LEARNING KITS	500.00
447	11/06/2024	529	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS FOR ACCRED CENTRAL LIBRARY 2024-2025	2,979.00
448	11/06/2024	8386	RED RIVER OIL COMPANY	FUEL	10,000.00
449	11/06/2024	2093	BRYANT, CINDY	GENERAL-MEALS-MS	112.00
450	11/06/2024	2941	FOWLER, JOHN	GENERAL-MS	1,200.00
451	11/06/2024	70028	TEACHER'S RETIRMENT SYSTEM OF OKLA.	TRS-LATE FEE	215.84
452	11/07/2024	8353	VISA-ARVEST	K20 ILI	150.00
453	11/07/2024	1072	LEFORCE, DONETTE	FOOD REIMBURSEMENT	250.00

## Purchase Order Register

Options: Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 416 - 1000

PO No	Date	Vendor No	Vendor	Description	Amount
454	11/07/2024	8460	WATKINS, BRAINDON	REIMBURSAL FOR CDL DRIVING TEST	303.51
455	11/07/2024	52	APPLE COMPUTER	10 Macbooks for distribubution teachers	2,500.00
456	11/07/2024	8353	VISA-ARVEST	ROOMS FOR OAESP CONFERENCE FEB. 25&26	300.00
457	11/07/2024	70014	CCOSA	CCOSA-OAESP CONFERENCE OKC 24/25 YEAR	239.00
458	11/07/2024	8353	VISA-ARVEST	1 NIGHT ROOM ILI CONFERENCE NORMAN	140.00
459	11/07/2024	8353	VISA-ARVEST	MEAL REIMBURSEMENT FOR JESSICA JACKSON 2024/25 N	100.00
460	11/07/2024	3435	JONES, MELISSA	GENERAL-MEALS-MS	112.00
461	11/07/2024	8500	MEERA LLC	710-IHS CHEER-IHS	864.00
462	11/07/2024	851	CCOSA	GENERAL-CONFERENCE-MS	538.00
463	11/07/2024	529	FOLLETT CONTENT SOLUTIONS	Library Books	2,375.00
464	11/07/2024	8353	VISA-ARVEST	CPR TRAINING & RECERTIFICATIONS	410.00
465	11/07/2024	75	WEEKS INSURANCE	MS- NOTARY STAMPS	270.00
466	11/07/2024	3703	AMAZON CAPITAL SERVICES	GYM MATS, MATTRESS TOPPER AND MATTRESS COVER	220.00
467	11/07/2024	1800	TEXAS COMPUTER EDUCATION ASSOCIATIO	412-BMITE	399.00
468	11/07/2024	80395	MICHAEL G. SWAFFORD	412-BMITE	200.00
469	11/07/2024	8353	VISA-ARVEST	412 FCCLA	220.00
470	11/07/2024	80611	MALLAREY MARTIN MATLOCK	412 FCCLA	112.00
471	11/07/2024	8508	ADIRA, LLC	services rendered through SLGCP award# 1599.306	71,300.00
472	11/07/2024	3418	NORTHEAST RURAL SERVICES, INC.	services rendered through SLGCP award# 1599.306	1,750.00
473	11/07/2024	8508	ADIRA, LLC	Services rendered through SLGCP award# 1599.404	38,000.00
474	11/07/2024	8508	ADIRA, LLC	Services rendered through SLGCP award# 1499.211	5,500.00
475	11/07/2024	3703	AMAZON CAPITAL SERVICES	AG - 412	540.00
476	11/07/2024	2586	BSN SPORTS	BOYS BASKETBALL-HS	1,530.90
477	11/07/2024	8501	WILLINGHAM & WILLINGHAM, INC.	412-AG	1,000.00
478	11/07/2024	139	MATHESON TRI - GAS	412-AG	1,000.00
479	11/07/2024	403	SAM'S CLUB DIRECT	412-FFA	1,200.00
480	11/07/2024	8353	VISA-ARVEST	JOM	1,000.00
481	11/07/2024	3583	PRATT, SCOTT	DISTRICT-HS	500.00
482	11/07/2024	8357	ARROWHEAD FLOORING	ATHLETICS - HS	3,800.00
483	11/07/2024	8353	VISA-ARVEST	21CCLC 554 PROGRAM DIRECTOR/FAMILY ENGAGEMENT	120.00
484	11/07/2024	80056	TRUDY L. PROCELL	21CCLC 554 MEAL REIMBURSEMENT SHAWNEE CONF DEC 11	50.00
485	11/07/2024	8353	VISA-ARVEST	21CCLC 554 IDABEL HIGH INSTRUCTIONAL SUPPLIES	500.00

**IDABEL PUBLIC SCHOOLS**

**Purchase Order Register**

**Options:** Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 416 - 1000

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
486	11/07/2024	8353	VISA-ARVEST	21CCLC 554 PRIMARY SOUTH INSTRUCTIONAL SUPPLIES	500.00
487	11/07/2024	8353	VISA-ARVEST	21CCLC 554 FLETCHER TO SUMMER LEARNING SHAWNEE	60.00
488	11/07/2024	80521	CARRIE N. FLETCHER	21CCLC 554 DIRECTOR SUMMER LEARNING SYMPOSIUM	30.00
489	11/07/2024	8353	VISA-ARVEST	ROCK BREAKING KITS FOR STEAM	139.70
490	11/07/2024	80521	CARRIE N. FLETCHER	21CCLC MEAL REIMBURSEMENT SHAWNEE SUMMER SYMPOSIUM	30.00
491	11/07/2024	8353	VISA-ARVEST	21CCLC 553 CENTRAL INSTRUCTIONAL SUPPLIES	500.00
492	11/07/2024	8353	VISA-ARVEST	21CCLC 553 IDABEL MIDDLE INSTRUCTIONAL SUPPLIES	500.00
493	11/07/2024	8353	VISA-ARVEST	21CCLC 553 PROGRAM DIRECTOR SUPPLIES	300.00
494	11/07/2024	8353	VISA-ARVEST	21CCLC 553 FLETCHER SUMMER SYMPOSIUM SHAWNEE HOTEL	60.00
495	11/07/2024	2695	TEACHERS RETIREMENT SYSTEM OF OKLA	DISTRICT-LATE FEE	162.13

<b>Non-Payroll Total:</b>	<b>\$318,760.36</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$318,760.36</b>

**Purchase Order Register**

**Options:** Year: 2024-2025, Fund(s): 5 MILL BUILDING FUND, Date Range: 7/1/2024 - 6/30/2025, PO Range: 48 - 1000

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
48	11/06/2024	8489	TRANE U.S. INC.	HVAC SERVICING	4,000.00
49	11/06/2024	8353	VISA-ARVEST	AIR COMPRESSOR	2,500.00
50	11/06/2024	8244	UNION VALLEY SERVICES, LLC	BUS HEATERS	10,000.00
<b>Non-Payroll Total:</b>					<b>\$16,500.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$16,500.00</b>

# IDABEL PUBLIC SCHOOLS

## Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON CATEGORICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.50	(\$293.50)
802 ANNUAL - HS	\$0.00	\$40.00	\$5,026.26	\$0.00	\$5,066.26	\$0.00	\$5,066.26
803 ALUMNI ASSOCIATION - HS	\$0.00	\$0.00	\$1,575.14	\$335.16	\$1,239.98	\$0.00	\$1,239.98
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	\$3,659.63	\$835.54	\$1,210.00	\$3,285.17	\$1,500.00	\$1,785.17
809 BAND UNIFORMS - HS	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34
810 ATHLETICS - HS	\$0.00	\$61,718.91	\$31,847.55	\$43,893.72	\$49,672.74	\$4,566.63	\$45,106.11
811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
812 BAND - HS	\$0.00	\$8,346.50	\$1,320.89	\$4,985.65	\$4,681.74	\$1,380.00	\$3,301.74
813 TRACK SURFACE - HS	\$0.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00
815 ATHLETIC TRAINING-NFL GRANT - HS	\$0.00	\$0.00	\$9,886.22	\$0.00	\$9,886.22	\$0.00	\$9,886.22
818 CHEERLEADERS - HS	\$0.00	\$3,713.00	\$602.75	\$2,327.98	\$1,987.77	\$240.00	\$1,747.77
820 DANCE TEAM - HS	\$0.00	\$1,137.00	\$1,028.47	\$1,649.42	\$516.05	\$0.00	\$516.05
822 FACULTY CONCESSIONS - HS	\$0.00	\$115.36	\$233.49	\$239.00	\$109.85	\$0.00	\$109.85
826 FBLA (BPA) - HS	\$0.00	\$1,463.00	\$4,562.68	\$771.17	\$5,254.51	\$58.41	\$5,196.10
828 FCA - HS	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
830 FFA - HS	\$0.00	\$44,503.37	\$1,892.62	\$2,120.35	\$44,275.64	\$9,672.65	\$34,602.99
832 FHA (FCCLA) - HS	\$0.00	\$1,447.00	\$5,536.37	\$2,759.24	\$4,224.13	\$421.48	\$3,802.65
833 GUIDANCE - HS	\$0.00	\$145.00	\$2,205.36	\$0.00	\$2,350.36	\$0.00	\$2,350.36
837 KEY CLUB - HIGH SCHOOL	\$0.00	\$3,425.80	\$756.63	\$1,733.61	\$2,448.82	\$80.39	\$2,368.43
839 IHS ACADEMIC TEAM - HS	\$0.00	\$0.00	\$532.31	\$150.00	\$382.31	\$0.00	\$382.31
840 LIBRARY - HS	\$0.00	\$113.50	\$1,923.77	\$0.00	\$2,037.27	\$0.00	\$2,037.27
842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$678.87	\$0.00	\$678.87	\$0.00	\$678.87
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	\$565.00	\$539.22	\$0.00	\$1,104.22	\$0.00	\$1,104.22
851 MISS I.H.S. - HS	\$0.00	\$160.00	\$3,402.62	\$34.99	\$3,527.63	\$0.00	\$3,527.63
852 POPTIME - HS	\$0.00	\$1,064.00	\$3,999.35	\$760.00	\$4,303.35	\$210.00	\$4,093.35
854 SENIORS 2025- HS	\$0.00	\$0.00	\$1,262.37	\$500.00	\$762.37	\$0.00	\$762.37
856 SENIORS 2023- HS	\$0.00	\$698.00	\$1,085.59	\$300.00	\$1,483.59	\$0.00	\$1,483.59
858 SENIORS 2022 - HS	\$0.00	\$329.00	\$1.00	\$0.00	\$330.00	\$0.00	\$330.00
859 SPANISH CLUB - HS	\$0.00	\$0.00	\$903.02	\$0.00	\$903.02	\$0.00	\$903.02
862 STUDENT INCENTIVE - HS	\$0.00	\$4,762.87	\$2,481.68	\$3,439.95	\$3,804.60	\$756.71	\$3,047.89
866 STUDENT COUNCIL- HS	\$0.00	\$3,246.30	\$811.96	\$2,190.03	\$1,868.23	\$1,258.76	\$609.47
867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$684.42	\$38.83	\$645.59	\$100.00	\$545.59
870 WARRIOR CLUB - HS	\$0.00	\$37,496.57	\$5,799.34	\$6,037.39	\$37,258.52	\$7,956.62	\$29,301.90
900 ART - MIDDLE SCHOOL	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
902 BAND - MIDDLE SCHOOL	\$0.00	\$410.00	\$579.18	\$555.90	\$433.28	\$135.00	\$298.28
903 CHEERLEADERS-MIDDLE SCHOOL	\$0.00	\$2,800.60	\$5,546.74	\$5,607.19	\$2,740.15	\$492.08	\$2,248.07
904 CHORAL MUSIC - MIDDLE SCHOOL	\$0.00	\$150.00	\$5,585.93	\$200.00	\$5,535.93	\$0.00	\$5,535.93
905 COMP SPORTS - MIDDLE SCHOOL	\$0.00	\$13,348.81	\$18,976.50	\$8,218.51	\$24,106.80	\$4,610.00	\$19,496.80
906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$252.25	\$1,722.05	\$659.69	\$1,314.61	\$50.00	\$1,264.61
907 HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$0.00	\$4,687.61	\$114.63	\$4,572.98	\$0.00	\$4,572.98
908 STEM - MIDDLE SCHOOL	\$0.00	\$159.00	\$3,161.21	\$0.00	\$3,320.21	\$0.00	\$3,320.21
909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$201.06	\$2,160.76	\$0.00	\$2,361.82	\$1,500.00	\$861.82
910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$4,933.88	\$23,366.11	\$3,774.57	\$24,525.42	\$1,018.26	\$23,507.16
911 COMP ACADEMICS-MIDDLE SCHOOL	\$0.00	\$0.00	\$362.44	\$0.00	\$362.44	\$0.00	\$362.44
913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,465.65	\$0.00	\$1,465.65	\$0.00	\$1,465.65
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	\$1,733.40	\$1,051.87	\$616.82	\$2,168.45	\$1,085.00	\$1,083.45
921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$5,053.29	\$13,024.71	\$6,977.93	\$11,100.07	\$4,875.81	\$6,224.26
922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$0.00	\$307.57	\$0.00	\$307.57	\$0.00	\$307.57
927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$0.00	\$272.88	\$0.00	\$272.88	\$0.00	\$272.88
930 GENERAL STUDENT - CENTRAL	\$0.00	\$11,493.82	\$30,020.38	\$1,207.95	\$40,306.25	\$589.28	\$39,716.97
931 BOOK FAIR - CENTRAL	\$0.00	\$2,261.19	\$8,678.27	\$88.08	\$10,851.38	\$3,001.11	\$7,850.27

**IDABEL PUBLIC SCHOOLS**  
**Revenue/Expenditure Summary**

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
932 COKE - CENTRAL	\$0.00	\$1,135.15	\$5,802.87	\$842.50	\$6,095.52	\$157.50	\$5,938.02
933 ARCHERY - CENTRAL	\$0.00	\$0.00	\$516.75	\$0.00	\$516.75	\$0.00	\$516.75
934 BROADWAY KIDS - CENTRAL	\$0.00	\$1,770.00	\$3,056.42	\$923.38	\$3,903.04	\$515.62	\$3,387.42
935 2ND GRADE - CENTRAL	\$0.00	\$0.00	\$889.12	\$2,360.00	(\$1,470.88)	\$0.00	(\$1,470.88)
936 5TH GRADE - CENTRAL	\$0.00	\$0.00	\$245.11	\$0.00	\$245.11	\$0.00	\$245.11
938 PTO - CENTRAL	\$0.00	\$2,921.35	\$5,151.98	\$0.00	\$8,073.33	\$725.00	\$7,348.33
939 MUSIC ED - CENTRAL	\$0.00	\$168.00	\$914.84	\$0.00	\$1,082.84	\$465.00	\$617.84
941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$1,148.01	\$1,080.95	\$1,043.01	\$1,185.95	\$0.00	\$1,185.95
942 COKE - PRIMARY SOUTH	\$0.00	\$364.00	\$6,723.91	\$589.00	\$6,498.91	\$411.00	\$6,087.91
947 PTO - PRIMARY SOUTH	\$0.00	\$0.00	\$1,635.66	\$0.00	\$1,635.66	\$0.00	\$1,635.66
952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$770.52	\$1,947.27	\$479.83	\$2,237.96	\$0.00	\$2,237.96
953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$1,200.00	\$880.23	\$300.00	\$1,780.23	\$0.00	\$1,780.23
962 PRE K & K - PRIMARY SOUTH	\$0.00	\$17,896.60	\$18,935.06	\$5,472.64	\$31,359.02	\$4,957.06	\$26,401.96
980 GENERAL STUDENT - EVENSTART	\$0.00	\$40.00	\$1,567.97	\$77.11	\$1,530.86	\$1,020.89	\$509.97
983 GENERAL - ADMINISTRATION	\$0.00	\$2,102.79	\$1,557.05	\$912.97	\$2,746.87	\$856.26	\$1,890.61
984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$16,549.00	\$12,016.56	\$11,512.85	\$17,052.71	\$12,414.96	\$4,637.75
985 DRIVERS ED - ADMINISTRATION	\$0.00	\$3,450.00	\$0.00	\$0.00	\$3,450.00	\$0.00	\$3,450.00
986 REFUND ACCT - ALL SCHOOLS	\$0.00	\$2,877.50	\$0.00	\$0.00	\$2,877.50	\$0.00	\$2,877.50
987 CAFETERIA - REFUND ACCT	\$0.00	\$35.25	\$0.00	\$0.00	\$35.25	\$0.00	\$35.25
988 EVEN START CACFP CAFETERIA	\$0.00	\$29.02	\$0.00	\$0.00	\$29.02	\$0.00	\$29.02
<b>Total</b>	<b>\$0.00</b>	<b>\$273,404.30</b>	<b>\$286,048.57</b>	<b>\$128,011.05</b>	<b>\$431,441.82</b>	<b>\$67,374.98</b>	<b>\$364,066.84</b>

FUND-RAISER REQUEST

Date 10/25/24

Activity # 810-820

The sponsor is to complete the fund-raiser request form in duplicate and submit it to the building principal.

TO: Katedria Mosley BUILDING: HS  
(Principal)

Boys Basketball PLANS TO RAISE FUNDS  
(Club, Organization, Class, Activity)

Proposed Sales Project: Free Throw Fundraiser

Company and Address: \_\_\_\_\_

Representative: \_\_\_\_\_

Quantity to be Ordered: \_\_\_\_\_

Cost per Unit: \_\_\_\_\_ Proposed Sale Price per Unit: Donations

1. Date of the fund raising is \_\_\_\_\_

2. What are you going to use the money for? Lebron shoes for  
Basketball season

3. How much are you trying to raise (dollar figure)? 1600.00

Requested by:  
Buntchal Shiffin  
Sponsor Signature

Kat Mosley  
Principal Signature

Board Action: Approved Date: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

# FUNDRAISER REQUEST FORM

Date 11/6

Activity # 9110

The sponsor is to complete the fund-raiser request form in duplicate and submit it to the building principal.

TO: Mrs. Jones BUILDING: JHS  
(Principal)

JHS Soccer PLANS TO RAISE FUNDS  
(Club, Organization, Class, Activity)

Proposed Sales Project: Singing Elf Cream

Company and Address: \_\_\_\_\_

Representative: Alyssa Gore

Quantity to be Ordered: time of purchase for cards

Cost per Unit: N/A Proposed Sale Price per Unit: \$3 decor

1. Date of the fund raising is Dec

2. What are you going to use the money for? Soccer future  
events

3. How much are you trying to raise (dollar figure)? \$ 300

Requested by: [Signature]  
Sponsor Signature

[Signature]  
Principal Signature

Board Action: Approved          Date:          Disapproved:          Date:         

Signature: \_\_\_\_\_



# FUNDRAISER REQUEST FORM

Date 11/6

Activity # 916

The sponsor is to complete the fund-raiser request form in duplicate and submit it to the building principal.

TO: Mrs. Jones BUILDING: ZMS  
(Principal)

ZMS Soccer PLANS TO RAISE FUNDS  
(Club, Organization, Class, Activity)

Proposed Sales Project: Window Washing

Company and Address: cleaning downtown business

Representative: Alyssa Stone

Quantity to be Ordered: N/A

Cost per Unit: N/A Proposed Sale Price per Unit: N/A

1. Date of the fund raising is spring

2. What are you going to use the money for? soccer renewed

trip for soccer members

3. How much are you trying to raise (dollar figure)? \$1000

Requested by: Alyssa Stone

Sponsor Signature

Melinda Jones  
Principal Signature

Board Action: Approved          Date:          Disapproved:          Date:         

Signature:



# FUNDRAISER REQUEST FORM

Date \_\_\_\_\_

Activity # 916

The sponsor is to complete the fund-raiser request form in duplicate and submit it to the building principal.

TO: Mrs. Jones BUILDING: TMS  
(Principal)

TMS Student Council PLANS TO RAISE FUNDS  
(Club, Organization, Class, Activity)

Proposed Sales Project: fashion show (dress as a grandparent during Santa showcase)

Company and Address: \_\_\_\_\_

Representative: Alyssa Stone

Quantity to be Ordered: n/a (time of purchase)

Cost per Unit: n/a Proposed Sale Price per Unit: n/a

1. Date of the fund raising is Dec

2. What are you going to use the money for? Student Council before events

3. How much are you trying to raise (dollar figure)? \$500

Requested by: Alyssa Stone  
Sponsor Signature

Melissa Jones  
Principal Signature

Board Action: Approved Date: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Charles J. Stiles  
1604 Lincoln Circle  
Idabel, OK 74745  
Charlesjstiles@gmail.com  
469-767-2885  
10/25/2024

Dr. Alan Bryant  
Idabel Public Schools  
200 N.E. Ave C  
Idabel, OK 74745

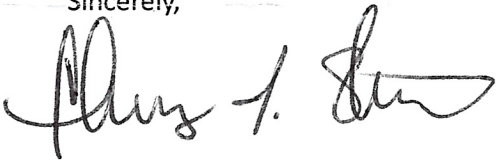
Dear Dr. Bryant,

I am writing to formally resign from my position at Idabel Middle School, effective immediately upon receipt of this notice.

I appreciate the opportunities I have had during my time here and wish the team all the best in the future.

Thank you.

Sincerely,



Charles J. Stiles

RECEIVED  
NOV 01 P.M.  
ABurdine



Veta Burdine &lt;vburdine@idabelps.org&gt;

---

**Fwd: Resignation**

1 message

**Alan Bryant** <abryant@idabelps.org>

Wed, Nov 6, 2024 at 7:21 AM

To: Veta Burdine &lt;vburdine@idabelps.org&gt;, Brooke Boyd &lt;brooke.boyd@idabelps.org&gt;, Chris Gammon

&lt;cgammon@idabelps.org&gt;

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

Veta,

Please add to the board agenda. Brooke, her last day of work would be yesterday.

Dr. Alan Bryant, Ed.D.  
Superintendent  
Idabel Public Schools

abryant@idabelps.org  
(580)286-7639 - office  
(580)212-6629 - cell

200 NE Ave. C  
Idabel, OK 74745

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

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

Date: Wed, Nov 6, 2024 at 6:54 AM

Subject: Re: Resignation

To: Misty Smith &lt;misty.smith@idabelps.org&gt;

Cc: &lt;abryant@idabelps.org&gt;

Resignation accepted.

On Wed, Nov 6, 2024 at 5:41 AM Misty Smith &lt;misty.smith@idabelps.org&gt; wrote:

I nearby resign my position as paraprofessional at Idabel public schools effective immediately. Thank you kindly for the opportunity to work with you.



**OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL**

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105  
(405) 528-3571 • (405) 528-5695 (FAX) • [www.olaponline.org](http://www.olaponline.org)

October 14, 2024

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Dr. Shawn Hime, Board President

Re: Board of Directors' Nominee

The sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominee and the organization recommending the nominee are as follows:

Position No. 3: Lance Gibbs, Assistant Superintendent/CFO of Lawton Public Schools (CCOSA)

Position No. 5: Nancy Rogers, Director of Finance of Moore Norman Technology Center (OASBO)

Position No. 12: Don Tice, School Board Member of Oologah-Talala Public Schools (OSSBA)

Agenda items should read as follows:

Consideration and vote to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes\_\_\_ No\_\_\_ Position No. 3: Lance Gibbs (CCOSA), Assistant Superintendent/CFO of Lawton Public Schools, to a 2025-2028 term.

Yes\_\_\_ No\_\_\_ Position No. 5: Nancy Rogers (OASBO), Director of Finance of Moore Norman Technology Center, to a 2025-2028 term.

Yes\_\_\_ No\_\_\_ Position No. 3: Don Tice (OSSBA), School Board Member of Oologah-Talala Public Schools, to a 2025-2028 term.

School District: \_\_\_\_\_

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

Please include this item on your November/December board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via facsimile to Mong Chia, Board Clerk, at 405-528-5695 or email to [mong@ossba.org](mailto:mong@ossba.org) by Friday, December 27, 2024.** Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for the newly elected board member to begin his new term for the 2024 calendar year (January 1-December 31). Thank you for your cooperation.

**NOTICE  
SCHEDULE OF REGULAR MEETINGS  
2025 CALENDAR YEAR**

To be filed in the office of the County Clerk no later than 15-December-2025  
Re: HB 1416 of 1st Regular Session of 36th Oklahoma Legislature (1997)

DATE:

SCHOOL DISTRICT NAME AND NUMBER: Idabel Public Schools  
Independent School District No. 5

ADDRESS: 200 NE Ave C, Idabel, Oklahoma 74745

TELEPHONE: (580) 286-7639

<b>DATE</b>	<b>TIME</b>	<b>PLACE OF MEETING</b>
January 13, 2025	5:30 PM	Idabel High School Library Conference Room 901 Lincoln Road Idabel, OK 74745
February 10, 2025	"	"
March 10, 2025	"	"
April 14, 2025	"	"
May 12, 2025	"	"
June 9, 2025	"	"
July 14, 2025	"	"
August 11, 2025	"	"
September 8, 2025	"	"
October 13, 2025	"	"
November 10, 2025	"	"
December 8, 2025	"	"

NAME OF PERSON REPORTING DATES:  
TITLE:

\_\_\_\_\_  
VETA BURDINE  
\_\_\_\_\_  
MINUTES CLERK

SIGNATURE:

\_\_\_\_\_

BOARD APPROVED

\_\_\_\_\_

Idabel FFA Booster Club  
President: Gina Butler  
Vice President: Danielle Butler  
Treasurer: Kellie Byassee  
Secretary: Pam Russell

The purpose of the Idabel FFA Booster Club is 1. Aid and Support Students 2. Enrich Student lives 3. Promote and Support Parent Involvement and investment within the School 4. Aid and Support Teachers and School.

Idabel FFA Booster Club has continuous goals of providing events to enrich all students lives. Fundraising with purpose. Intent. And inclusion of all students and community members, and supporting the school, the district, the teachers and staff in any and all ways possible. We strive for the betterment and enrichment of the students, school, staff, and district. Idabel FFA Booster membership requirements are open to anyone whose goals align with the goals listed above. Membership is open to any and all people. Parents. Teacher. Community members etc.

Abiding by the rules of sanctioned groups we understand and are prepared to make any and all financials available for audit at any time. With our current leadership we will have one or more children in the Idabel public school system for the next seven years. We are eager to form and grow this group and work for the betterment of our students and school.

Idabel FFA Booster Club is committed to a policy of nondiscrimination in relation to race, color, religion, sex, age, national origin, alienage, handicap, or veteran status. This policy will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, facilities access, and individuals. Companies. And firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and

directed toward an employee, a student or a visitor. Idabel FFA Booster club directs the officers of the organization to prepare necessary rules, regulations, and procedures to ensure that all local, state, and federal laws, regulations, and guidelines are followed.

The following statement will be included in all announcements. Materials used for recruiting or describing programs and training application, brochures and catalogs, etc. Idabel FFA Booster Club does not discriminate on the basis of disability, race, color, religion, national origin, sex, age, veteran status, or gender.