



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 January 12, 2026 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

**AGENDA**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**January 12, 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 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**
  
3. **PRINCIPALS/DIRECTORS REPORT**  
**SUPERINTENDENTS REPORT**

4. **VOTE TO APPROVE OR DISAPPROVE THE CREDIT APPLICATION WITH COCA-COLA SOUTHWEST BEVERAGES.**
  
5. **VOTE TO APPROVE OR DISAPPROVE THE AMENDED SERVICE AGREEMENT FOR LORINDA VINYARD TO INCLUDE SPECIAL EDUCATION CASELOAD SERVICES.**
  
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**
  
7. **APPROVE OR DISAPPROVE THE CHROMEBOOK & TECH SUPPLIES SURPLUS LIST.**
  
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**
  
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
  
12. CONSIDERATION AND VOTE TO APPROVE THE RESIGNATION AGREEMENT WITH TERRANCE BUTLER AND TO ACCEPT HIS RESIGNATION.
  
13. VOTE TO APPROVE OR DISAPPROVE AMENDMENT TO SUPERINTENDENT'S CONTRACT FOR SY 2025-26 TO REFLECT THE NEW HEALTH/DENTAL INSURANCE RATES.
  
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

NAME OF PERSON POSTING THIS NOTICE:

VETA BURDINE, MINUTES CLERK

THIS AGENDA WAS POSTED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ at 11:00 A.M. IN THE FOYER OF THE ADMINISTRATION BUILDING 200 NE AVE C, AND AT IDABEL HIGH SCHOOL, 901 NE LINCOLN RD, IDABEL OKLAHOMA

**"Continuing Notice of Nondiscrimination"** Idabel Public Schools does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs or activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:  
Alan Bryant, Superintendent, Idabel Public Schools, 200 Northeast Avenue C, Idabel, Oklahoma, 74745, telephone (580)286-7639



**MINUTES OF**  
**Idabel Public Schools**  
REGULAR MEETING OF THE BOARD OF EDUCATION  
**December 8, 2025**

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE,  
IDABEL, OKLAHOMA MET December 8, 2025 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

ERIC NUBER ARRIVED AT 5:50

**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 11-10-25 REGULAR MEETING**

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

**FUND NUMBERS:**

**GENERAL FUND 11 - #434-452**

**CHILD NUTRITION FUND 22- #23-24**

**SINKING FUND 41- #2**

**ACTIVITY FUND BALANCES/TRANSFERS  
TRANSFER FROM HS ATHLETICS TO SR 2029-WORKED CONCESSION**

**RESIGNATIONS:  
CHRIS GILL-MAINTAINENCE**

**TERMINATION OF CONTRACTS:  
KYLIE COX-PARA-PS**

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. HIGH SCHOOL FFA OPENING CEREMONIES PRESENTATION.**

**4. DON HERRON PRESENTATION REGARDING AN ENDOWMENT FUND FOR THE IDABEL BAND PROGRAM.**

**5. BETHANY FARLEY AND CARLA TATUM PRESENTATION FOR SPEAKING AT NATIONAL ENGLISH CONFERENCE IN DENVER, COLORADO.**

**6. PRINCIPALS/DIRECTORS REPORT  
SUPERINTENDENTS REPORT**

**7. APPROVE OR DISAPPROVE A NEW ACTIVITY FUND FOR AG FARM PROJECTS. THIS WILL BE A DONATION ONLY ACCOUNT USED FOR BUILDING AND IMPROVEMENTS TO THE SCHOOL AG FARM.**

MOTION TO APPROVE A NEW ACTIVITY FUND FOR AG FARM PROJECTS. THIS WILL BE A DONATION ONLY ACCOUNT USED FOR BUILDING AND IMPROVEMENTS TO THE SCHOOL AG FARM. 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 APPROVE OR DISAPPROVE THE FOLLOWING CERTIFIED TEACHERS FOR ADJUNCT CERTIFICATION TO TEACH OUTSIDE OF CERTIFICATION AREA:  
MARK BURDINE-MID-LEVEL ENGLISH/READING-MS**

MOTION TO APPROVE THE FOLLOWING CERTIFIED TEACHERS FOR ADJUNCT CERTIFICATION TO TEACH OUTSIDE OF CERTIFICATION AREA:  
MARK BURDINE-MID LEVEL ENGLISH/READING-MS Passed with a motion by Sharon Hill-Wooten and a second by Eric Nuber.

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

Yea: 4, Nay: 0, Absent: 1

**9. VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING INDIVIDUALS FOR ADJUNCT TEACHER CERTIFICATION:  
LONNIE WATSON-ADJUNCT TEACHER-MID-LEVEL SOCIAL STUDIES()-MS  
CHRIS WILLIS-ADJUNCT TEACHER-MID-LEVEL ENGLISH/READING ()-MS  
BRAXTON KINCADE-ADJUNCT TEACHER-HEALTH/PHYSICAL EDUCATION ()-HS**

MOTION TO APPROVE THE FOLLOWING INDIVIDUALS FOR ADJUNCT TEACHER CERTIFICATION:

LONNIE WATSON-ADJUNCT TEACHER-MID-LEVEL SOCIAL STUDIES()-MS  
CHRIS WILLIS-ADJUNCT TEACHER-MID-LEVEL ENGLISH/READING ()-MS  
BRAXTON KINCADE-ADJUNCT TEACHER-HEALTH/PHYSICAL EDUCATION ()-HS  
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

**10. VOTE TO APPROVE OR DISAPPROVE SETTING SPECIAL BOARD MEETING FOR JANUARY 12, 2025 @5:00 PM TO OPEN BIDS FOR IDABEL PUBLIC SCHOOLS DOOR PROJECT.**

MOTION TO APPROVE SETTING SPECIAL BOARD MEETING FOR JANUARY 12, 2026 @5:00 PM TO OPEN BIDS FOR IDABEL PUBLIC SCHOOLS DOOR PROJECT. Passed with a motion by Sharon Hill-Wooten and a second by Eric Nuber.

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

Yea: 4, Nay: 0, Absent: 1

**11. VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).  
EMPLOYMENT OF:  
MARK BURDINE-TEACHER-MS**

**21CCLC  
ANDREA ALLEN- BUS MONITOR (553)  
PAIGE POWELL-BUS DRIVER (554)**

**B. DISCUSSION OF SUPERINTENDENT EVALUATION PROCESS**

MOTION TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1)  
EMPLOYMENT OF:  
MARK BURDINE-TEACHER-MS

21CCLC  
ANDREA ALLEN-BUS MONITOR (553)  
PAIGE POWELL-BUS DRIVER (554)

B. DISCUSSION OF SUPERINTENDENT EVALUATION PROCESS 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

**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:  
EMPLOYMENT OF:  
MARK BURDINE-TEACHER-MS**

**21CCLC  
ANDREA ALLEN- BUS MONITOR (553)  
PAIGE POWELL-BUS DRIVER (554)**

**B. DISCUSSION OF SUPERINTENDENT EVALUATION PROCESS**

**14. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:  
MARK BURDINE-TEACHER-MS**

**21CCLC  
ANDREA ALLEN- BUS MONITOR (553)  
PAIGE POWELL-BUS DRIVER (554)**

Motion to approve the hiring of EMPLOYMENT OF:  
MARK BURDINE-TEACHER-MS

21CCLC  
ANDREA ALLEN- BUS MONITOR (553)  
PAIGE POWELL-BUS DRIVER (554)

**B. DISCUSSION OF SUPERINTENDENT EVALUATION PROCESS** 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

**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**

Motion to adjourn at 6:54 Passed with a motion by Eric Nuber 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

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DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK



**MINUTES OF  
Idabel Public Schools  
SPECIAL MEETING OF THE BOARD OF EDUCATION  
December 16, 2025**

THE Idabel Public Schools, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE, IDABEL, OKLAHOMA MET December 16, 2025 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

**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. VOTE TO APPROVE OR DISAPPROVE A PO FOR TEACHER'S RETIREMENT SERVICES.**

MOTION TO APPROVE A PO FOR TEACHER'S RETIREMENT SERVICES. This motion, made by Eric Nuber and seconded by Maddie Briley, Passed.

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

Yea: 5, Nay: 0

### 3. VOTE TO ADJOURN

MOTION APPROVED TO ADJOURN AT 5:05 PM. This motion, made by Eric Nuber and seconded by James Raley, Passed.

Maddie Briley: Yea

Donny Butler: Yea

Sharon Hill-Wooten: Yea

Eric Nuber: Yea

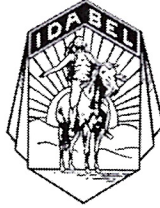
James Raley: Yea

Yea: 5, Nay: 0

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DONNY BUTLER, PRESIDENT

VETA BURDINE, MINUTES CLERK



TO: THE BOARD OF EDUCATION  
SCHOOL DISTRICT #5  
IDABEL, OKLAHOMA

**REQUEST TO TRANSFER  
ACTIVITY ACCOUNTS**

THE FOLLOWING REQUEST TO TRANSFER ACTIVITY FUNDS IS MADE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE SCHOOL DISTRICT BOARD OF EDUCATION.

SCHOOL: IHS SITE: 710 DATE: 1/8/26  
SCHOOL: \_\_\_\_\_ SITE: \_\_\_\_\_

<u>TRANSFER TO:</u>	<u>TRANSFER FROM:</u>	<u>REASON:</u>	<u>AMOUNT:</u>
<u>810-850</u>	<u>810-800</u>	<u>winter classic</u>	<u>\$75.00</u>
<u>810-855</u>	<u>810-800</u>	<u>concess.</u>	<u>\$75.00</u>
<u>810-845</u>	<u>810-800</u>	<u>WC Concession</u>	<u>\$150.00</u>
<u>866</u>	<u>810-800</u>	<u>WC Concess.</u>	<u>\$150.00</u>

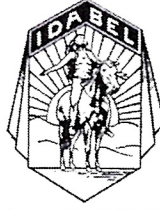
Kar m...  
APPROVED BY: PRINCIPAL

1/8/26  
DATE

Staci Clark  
FINANCIAL SECRETARY:

1/8/26  
DATE

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



TO: THE BOARD OF EDUCATION  
SCHOOL DISTRICT #5  
IDABEL, OKLAHOMA

**REQUEST TO TRANSFER  
ACTIVITY ACCOUNTS**

THE FOLLOWING REQUEST TO TRANSFER ACTIVITY FUNDS IS MADE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE SCHOOL DISTRICT BOARD OF EDUCATION.

SCHOOL: IHS SITE: 710 DATE: 1/8/26  
SCHOOL: \_\_\_\_\_ SITE: \_\_\_\_\_

<u>TRANSFER TO:</u>	<u>TRANSFER FROM:</u>	<u>REASON:</u>	<u>AMOUNT:</u>
<u>810-875</u>	<u>810-800</u>	<u>WC Concess</u>	<u>\$75.00</u>
<u>810-876</u>	<u>810-800</u>	<u>WC Concess</u>	<u>\$75.00</u>
<u>810-805</u>	<u>810-800</u>	<u>WC Concess</u>	<u>\$250.00</u>

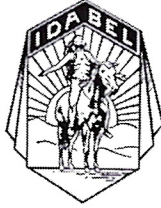
Kael Moss  
APPROVED BY: PRINCIPAL

1/8/26  
DATE

Stacy Clark  
FINANCIAL SECRETARY:

1/8/26  
DATE

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



TO: THE BOARD OF EDUCATION  
SCHOOL DISTRICT #5  
IDABEL, OKLAHOMA

**REQUEST TO TRANSFER  
ACTIVITY ACCOUNTS**

THE FOLLOWING REQUEST TO TRANSFER ACTIVITY FUNDS IS MADE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE SCHOOL DISTRICT BOARD OF EDUCATION.

SCHOOL: IHS SITE: 710 DATE: 1/8/20e  
SCHOOL: \_\_\_\_\_ SITE: \_\_\_\_\_

<u>TRANSFER TO:</u>	<u>TRANSFER FROM:</u>	<u>REASON:</u>	<u>AMOUNT:</u>
<u>810-865</u>	<u>810-800</u>	<u>WC Concess.</u>	<u>\$125.00</u>
<u>810-870</u>	<u>810-800</u>	<u>WC Concess.</u>	<u>\$125.00</u>
<u>810-830</u>	<u>810-800</u>	<u>WC Concess</u>	<u>\$150.00</u>
<u>810-840</u>	<u>810-800</u>	<u>WC Concess</u>	<u>\$150.00</u>

Kas Mos  
APPROVED BY: PRINCIPAL

1/8/20e  
DATE

Stacy Clark  
FINANCIAL SECRETARY:

1/8/20e  
DATE

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

## IDABEL PUBLIC SCHOOLS

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND FOR OP, Date Range: 1/1/2026 - 1/9/2026, PO Range: 453 - 900

PO No	Date	Vendor No	Vendor	Description	Amount
455	01/07/2026	8353	VISA-ARVEST	JOM-HS	700.00
456	01/07/2026	2517	HAMPTON INN - STILLWATER	HOTEL CHARGES	480.00
457	01/07/2026	80531	MELISSA A. SHELTON	MEAL REIMBURSEMENT	112.00
458	01/07/2026	80075	CONNI C. LYNCH	MEAL REIMBURSEMENT	112.00
459	01/07/2026	32	QUILL	COPY PAPER	500.00
460	01/07/2026	8353	VISA-ARVEST	412-AG	250.00
461	01/07/2026	8353	VISA-ARVEST	412-FCS	1,000.00
462	01/07/2026	3703	AMAZON CAPITAL SERVICES	412-FCS	1,000.00
463	01/07/2026	70014	CCOSA	OAESP LEADERSHIP CONFERENCE	579.00
464	01/07/2026	8649	BURDEN, DARLENE	PURCHASE TRUCK	3,000.00
465	01/07/2026	1603	JERRY NEAL POLLARD	BUS & AUTO REPAIR	10,000.00
466	01/07/2026	8353	VISA-ARVEST	POPTIME-HS	500.00
467	01/07/2026	3428	OKMEA - CHORUS ENTRY	POPTIME-HS	130.00
468	01/08/2026	8353	VISA-ARVEST	BMITE - 412	1,000.00
469	01/08/2026	2457	SCHOLASTIC CLASSROOM & COMMUNITY GR	BOOKS FOR EVEN START	400.00
470	01/08/2026	496	ACT	AIM COURSES PD FOR IHS CORE TEACHERS	6,590.00
471	01/08/2026	3376	D & P CONTRACTORS	ICE MACHINE	435.00
472	01/08/2026	8353	VISA-ARVEST	539 432 PREK-5 MTSS CONF JAN 22-23 TULSA	650.00
473	01/08/2026	8353	VISA-ARVEST	539 433/434 6-12 MTSS CONF JAN 22-23 TULSA	650.00
474	01/08/2026	80630	STEPHANIE LYNN RATCLIFF	539 432 RATCLIFF MEAL REIMBURSEMENT MTSS JAN 21-23	85.00
475	01/08/2026	1072	LEFORCE, DONETTE	539 432 LEFORCE MEAL REIMBURSEMENT MTSS JAN 21-23	85.00
476	01/08/2026	3908	JACKSON, JAKE	539 432 JACKSON MEAL REIMBURSEMENT MTSS JAN 21-23	85.00
477	01/08/2026	3488	JESSICA JACKSON	539 432 JACKSON MEAL REIMBURSEMENT JAN. 21-23	85.00
478	01/08/2026	3435	JONES, MELISSA	539 433 JONES MEAL REIMBURSEMENT MTSS JAN 21-23	85.00
479	01/08/2026	3579	JOHNS, PRINCES'SEI	539 433 JOHNS MEAL REIMBURSEMENT MTSS JAN. 21-23	85.00
480	01/08/2026	80697	BETHANY L. FARLEY	539 434 FARLEY MEAL REIMBURSEMENT MTSS JAN. 21-23	85.00
481	01/08/2026	80521	CARRIE N. FLETCHER	539 432 FLETCH MEAL REIMBURSEMENT MTSS JAN 21-23	85.00
482	01/08/2026	3703	AMAZON CAPITAL SERVICES	OCLSD 539 BOOK STUDY BOOKS	3,325.00
483	01/08/2026	8518	REALLY GREAT READING COMPANY, LLC	OCLSD 539 ITEMS FOR RGR PROGRAM	3,785.00
484	01/08/2026	80165	COLINDA R. LANDERS	539 C LANDERS MTSS JAN 21-23 MEAL REIMBURSEMENT	85.00
485	01/08/2026	3435	JONES, MELISSA	553 SITE COORD TO BOOST CONF MEAL REIMBURSEMENT	473.00

**IDABEL PUBLIC SCHOOLS**

**Purchase Order Register**

**Options:** Year: 2025-2026, Fund(s): GENERAL FUND FOR OP, Date Range: 1/1/2026 - 1/9/2026, PO Range: 453 - 900

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
486	01/08/2026	360	COPELAND, NANCY	539 434 COPELAND MEAL REIMBURSEMENT MTSS JAN 21-23	85.00
487	01/08/2026	8353	VISA-ARVEST	539 432 HAND2MIND SOUND WALLS FOR PRIMARY SOUTH	511.84
488	01/08/2026	3703	AMAZON CAPITAL SERVICES	OCLSD 539 CLICKERS FOR PRIMARY AND CENTRAL FOR RGR	320.00
489	01/09/2026	219	TREATS SOLUTIONS, INC	COPY PAPER	8,500.00
490	01/09/2026	8533	ANTHONY TRUCK BUS AND AUTO, LLC	BUS REPAIR	2,700.00
491	01/09/2026	8624	WESTCOM WIRELESS INC	153-BASEBALL-HS	595.00
492	01/09/2026	519	MORRIS FEED AND VET SUPPLY	153-BASEBALL-HS	375.00
493	01/09/2026	249	SIGMA TECHNOLOGY FUND	DISTRICT-FEES	5,664.98
494	01/09/2026	3703	AMAZON CAPITAL SERVICES	554 21CCLC STREAM/ART SUPPLIES L WILLIAMS STREAM	467.00
495	01/09/2026	8353	VISA-ARVEST	21CCLC 553/554 FLETCHER TO OST CONF AP 28-MAY 1	660.00
496	01/09/2026	8353	VISA-ARVEST	21CCLC 553/554 S POND TO OST CONF AP 28-MAY 1	660.00
497	01/09/2026	8353	VISA-ARVEST	21CCLC 553/554 GAMMON TO OST CONF AP 28-MAY 1	660.00
498	01/09/2026	8353	VISA-ARVEST	21CCLC 553 M. GAMMON TO OST CONF AP 28-MAY 1	660.00
499	01/09/2026	80521	CARRIE N. FLETCHER	21CCLC 553/554 FLETCH MEAL REIMBURSEMENT BOOST CON	473.00
500	01/09/2026	80468	CHRISTOPHER L. GAMMON	21CCLC 553/554 GAMMON TO OST CONF AP 28-MAY 1	473.00
501	01/09/2026	80547	SHANNON R. POND	21CCLC 553/554 POND TO OST CONF AP 28-MAY 1	473.00
502	01/09/2026	80659	MELISSA GAMMON	21CCLC 553/554 GAMMON TO OST CONF AP 28-MAY 1	473.00
503	01/09/2026	8353	VISA-ARVEST	21CCLC 553 M JONES TO BOOST CONF PALM SPRINGS, CA	660.00
504	01/09/2026	8644	HARVARD ASSOCIATES, INC.	21CCLC 553 BEE BOT ROBOT LESSON PLAN BOOK	160.00
505	01/09/2026	8353	VISA-ARVEST	553/554 21CCLC TRAVEL TO BOOST CONF APR 28-MAY 1	3,600.00
506	01/09/2026	8353	VISA-ARVEST	21CCLC 553//554 BOOST CONF PALM SPRINGS AP 28-MA 1	3,000.00

<b>Non-Payroll Total:</b>	<b>\$67,606.82</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$67,606.82</b>

# IDABEL PUBLIC SCHOOLS

## Purchase Order Register

**Options:** Year: 2025-2026, Fund(s): CHILD NUTRITION FUND, Date Range: 1/1/2026 - 1/9/2026, PO Range: 1 - 900

<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>

## 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	\$380.00	\$4,642.13	\$796.46	\$4,225.67	\$0.00	\$4,225.67
<b>Total Project - 802 ANNUAL - HS</b>	<b>\$0.00</b>	<b>\$380.00</b>	<b>\$4,642.13</b>	<b>\$796.46</b>	<b>\$4,225.67</b>	<b>\$0.00</b>	<b>\$4,225.67</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	\$6,759.00	\$4,275.06	\$6,073.95	\$4,960.11	\$3,985.00	\$975.11
<b>Total Project - 808 SPECIAL OLYMPICS- HS</b>	<b>\$0.00</b>	<b>\$6,759.00</b>	<b>\$4,275.06</b>	<b>\$6,073.95</b>	<b>\$4,960.11</b>	<b>\$3,985.00</b>	<b>\$975.11</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	\$58,309.04	\$8,257.11	\$43,074.02	\$23,492.13	\$4,789.40	\$18,702.73
805-710	\$0.00	\$8,103.40	\$3,581.09	\$3,852.54	\$7,831.95	\$568.00	\$7,263.95
820-710	\$0.00	\$5,493.00	\$412.50	\$1,658.40	\$4,247.10	\$2,619.68	\$1,627.42
825-710	\$0.00	\$711.00	\$923.42	\$701.12	\$933.30	\$0.00	\$933.30
830-710	\$0.00	\$40,958.75	\$1,361.44	\$37,811.64	\$4,508.55	\$2,603.56	\$1,904.99
835-710	\$0.00	\$100.00	\$988.47	\$874.63	\$213.84	\$0.00	\$213.84
840-710	\$0.00	\$237.99	(\$237.99)	\$0.00	\$0.00	\$0.00	\$0.00
845-710	\$0.00	\$0.00	\$432.82	\$60.00	\$372.82	\$0.00	\$372.82
850-710	\$0.00	\$175.00	\$881.71	\$34.12	\$1,022.59	\$0.00	\$1,022.59
855-710	\$0.00	\$823.00	\$1,562.96	\$1,011.61	\$1,374.35	\$0.00	\$1,374.35
865-710	\$0.00	\$0.00	\$98.31	\$0.00	\$98.31	\$0.00	\$98.31
875-710	\$0.00	\$4,952.00	\$0.00	\$1,856.00	\$3,096.00	\$500.00	\$2,596.00
876-710	\$0.00	\$5,252.09	\$1,475.83	\$1,776.00	\$4,951.92	\$500.00	\$4,451.92
<b>Total Project - 810 ATHLETICS - HS</b>	<b>\$0.00</b>	<b>\$125,115.27</b>	<b>\$19,737.67</b>	<b>\$92,710.08</b>	<b>\$52,142.86</b>	<b>\$11,580.64</b>	<b>\$40,562.22</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	\$17,911.00	\$3,557.38	\$12,304.44	\$9,163.94	\$0.00	\$9,163.94
<b>Total Project - 812 BAND - HS</b>	<b>\$0.00</b>	<b>\$17,911.00</b>	<b>\$3,557.38</b>	<b>\$12,304.44</b>	<b>\$9,163.94</b>	<b>\$0.00</b>	<b>\$9,163.94</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							
900-710	\$0.00	\$806.00	\$3,503.36	\$3,312.49	\$996.87	\$0.00	\$996.87

# 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							
<b>Total Project - 820 DANCE TEAM - HS</b>	<b>\$0.00</b>	<b>\$806.00</b>	<b>\$3,503.36</b>	<b>\$3,312.49</b>	<b>\$996.87</b>	<b>\$0.00</b>	<b>\$996.87</b>
Project - 822 FACULTY CONCESSIONS - HS							
900-710	\$0.00	\$862.07	\$82.12	\$0.00	\$944.19	\$350.00	\$594.19
<b>Total Project - 822 FACULTY CONCESSIONS - HS</b>	<b>\$0.00</b>	<b>\$862.07</b>	<b>\$82.12</b>	<b>\$0.00</b>	<b>\$944.19</b>	<b>\$350.00</b>	<b>\$594.19</b>
Project - 826 FBLA (BPA) - HS							
900-710	\$0.00	\$0.00	\$5,950.58	\$1,362.73	\$4,587.85	\$250.00	\$4,337.85
<b>Total Project - 826 FBLA (BPA) - HS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,950.58</b>	<b>\$1,362.73</b>	<b>\$4,587.85</b>	<b>\$250.00</b>	<b>\$4,337.85</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	\$40,011.40	\$15,125.03	\$47,998.67	\$7,137.76	\$413.86	\$6,723.90
<b>Total Project - 830 FFA - HS</b>	<b>\$0.00</b>	<b>\$45,061.90</b>	<b>\$15,125.03</b>	<b>\$47,998.67</b>	<b>\$12,188.26</b>	<b>\$2,913.86</b>	<b>\$9,274.40</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	\$4,847.69	\$1,448.31	\$3,569.10	\$2,726.90	\$529.28	\$2,197.62
<b>Total Project - 837 KEY CLUB - HIGH SCHOOL</b>	<b>\$0.00</b>	<b>\$4,847.69</b>	<b>\$1,448.31</b>	<b>\$3,569.10</b>	<b>\$2,726.90</b>	<b>\$529.28</b>	<b>\$2,197.62</b>
Project - 839 IHS ACADEMIC TEAM - HS							
900-710	\$0.00	\$0.00	\$736.81	\$225.00	\$511.81	\$0.00	\$511.81
<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>\$0.00</b>	<b>\$511.81</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	\$1,990.00	\$2,284.49	\$1,781.44	\$2,493.05	\$1,379.73	\$1,113.32
<b>Total Project - 851 MISS I.H.S. - HS</b>	<b>\$0.00</b>	<b>\$1,990.00</b>	<b>\$2,284.49</b>	<b>\$1,781.44</b>	<b>\$2,493.05</b>	<b>\$1,379.73</b>	<b>\$1,113.32</b>
Project - 852 POPTIME - HS							
900-710	\$0.00	\$2,220.60	\$3,105.14	\$717.31	\$4,608.43	\$385.00	\$4,223.43
<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>\$385.00</b>	<b>\$4,223.43</b>
Project - 854 SENIORS 2029- HS							
900-710	\$0.00	\$72.00	\$200.00	\$0.00	\$272.00	\$75.00	\$197.00
<b>Total Project - 854 SENIORS 2029- HS</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$272.00</b>	<b>\$75.00</b>	<b>\$197.00</b>
Project - 856 SENIORS 2027- HS							
900-710	\$0.00	\$50.00	\$1,573.59	\$215.50	\$1,408.09	\$0.00	\$1,408.09
<b>Total Project - 856 SENIORS 2027- HS</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$1,573.59</b>	<b>\$215.50</b>	<b>\$1,408.09</b>	<b>\$0.00</b>	<b>\$1,408.09</b>
Project - 858 SENIORS 2026 - HS							
900-710	\$0.00	\$0.00	\$2,523.55	\$422.20	\$2,101.35	\$107.05	\$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>\$422.20</b>	<b>\$2,101.35</b>	<b>\$107.05</b>	<b>\$1,994.30</b>
Project - 859 SPANISH CLUB - HS							
900-710	\$0.00	\$1,422.00	\$2,504.02	\$525.29	\$3,400.73	\$400.00	\$3,000.73

## 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							
<b>Total Project - 859 SPANISH CLUB - HS</b>	<b>\$0.00</b>	<b>\$1,422.00</b>	<b>\$2,504.02</b>	<b>\$525.29</b>	<b>\$3,400.73</b>	<b>\$400.00</b>	<b>\$3,000.73</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	\$4,456.57	\$2,743.10	\$3,847.14	\$3,352.53	\$287.05	\$3,065.48
<b>Total Project - 862 STUDENT INCENTIVE - HS</b>	<b>\$0.00</b>	<b>\$4,456.57</b>	<b>\$2,743.10</b>	<b>\$3,847.14</b>	<b>\$3,352.53</b>	<b>\$287.05</b>	<b>\$3,065.48</b>
Project - 866 STUDENT COUNCIL- HS							
900-710	\$0.00	\$1,850.00	\$2.60	\$1,615.02	\$237.58	\$0.00	\$237.58
<b>Total Project - 866 STUDENT COUNCIL- HS</b>	<b>\$0.00</b>	<b>\$1,850.00</b>	<b>\$2.60</b>	<b>\$1,615.02</b>	<b>\$237.58</b>	<b>\$0.00</b>	<b>\$237.58</b>
Project - 867 WARRIOR ACADEMY-HS							
900-710	\$0.00	\$0.00	\$645.59	\$0.00	\$645.59	\$0.00	\$645.59
<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>\$0.00</b>	<b>\$645.59</b>
Project - 870 WARRIOR CLUB - HS							
800-710	\$0.00	\$28,978.44	\$17,261.62	\$31,990.26	\$14,249.80	\$4,641.94	\$9,607.86
900-710	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,355.76	(\$1,355.76)
<b>Total Project - 870 WARRIOR CLUB - HS</b>	<b>\$0.00</b>	<b>\$28,978.44</b>	<b>\$17,261.62</b>	<b>\$31,990.26</b>	<b>\$14,249.80</b>	<b>\$5,997.70</b>	<b>\$8,252.10</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	\$3,662.10	\$1,960.82	\$75.40	\$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>\$3,662.10</b>	<b>\$1,960.82</b>	<b>\$75.40</b>	<b>\$1,885.42</b>
Project - 903 CHEERLEADERS-MIDDLE SCHOOL							
900-505	\$0.00	\$3,174.49	\$1,125.06	\$1,630.91	\$2,668.64	\$575.00	\$2,093.64
<b>Total Project - 903 CHEERLEADERS-MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$3,174.49</b>	<b>\$1,125.06</b>	<b>\$1,630.91</b>	<b>\$2,668.64</b>	<b>\$575.00</b>	<b>\$2,093.64</b>
Project - 904 CHOIR - MIDDLE SCHOOL							
900-505	\$0.00	\$505.00	\$4,032.74	\$956.16	\$3,581.58	\$290.00	\$3,291.58
<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>\$290.00</b>	<b>\$3,291.58</b>
Project - 905 COMP ATHLETICS - MIDDLE SCHOOL							
800-505	\$0.00	\$13,476.29	\$13,111.25	\$12,278.54	\$14,309.00	\$2,798.00	\$11,511.00
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	\$4,005.13	\$2,835.78	\$753.80	\$2,081.98
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	\$320.00	\$945.64	\$0.00	\$945.64
840-505	\$0.00	\$0.00	\$374.00	\$0.00	\$374.00	\$0.00	\$374.00
880-505	\$0.00	\$0.00	\$820.34	\$0.00	\$820.34	\$0.00	\$820.34
900-505	\$0.00	\$283.50	\$0.00	\$492.38	(\$208.88)	\$0.00	(\$208.88)
<b>Total Project - 905 COMP ATHLETICS - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$23,763.59</b>	<b>\$17,348.88</b>	<b>\$20,136.05</b>	<b>\$20,976.42</b>	<b>\$3,551.80</b>	<b>\$17,424.62</b>
Project - 906 FACULTY ACCOUNT-MIDDLE SCHOOL							
900-505	\$0.00	\$433.00	\$369.00	\$273.96	\$528.04	\$59.03	\$469.01
<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>\$59.03</b>	<b>\$469.01</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	\$6,188.20	\$20,597.30	\$4,454.82	\$22,330.68	\$3,006.75	\$19,323.93
<b>Total Project - 910 TIME TREKKERS - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$6,188.20</b>	<b>\$20,597.30</b>	<b>\$4,454.82</b>	<b>\$22,330.68</b>	<b>\$3,006.75</b>	<b>\$19,323.93</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	\$2,006.39	\$1,483.38	\$1,633.86	\$1,855.91	\$379.14	\$1,476.77
<b>Total Project - 916 STUDENT CO - MIDDLE SCHOOL</b>	<b>\$0.00</b>	<b>\$2,006.39</b>	<b>\$1,483.38</b>	<b>\$1,633.86</b>	<b>\$1,855.91</b>	<b>\$379.14</b>	<b>\$1,476.77</b>
Project - 921 MIDDLE SCHOOL SPECIAL - MS							
900-505	\$0.00	\$7,466.13	\$8,006.37	\$8,774.41	\$6,698.09	\$2,064.26	\$4,633.83
<b>Total Project - 921 MIDDLE SCHOOL SPECIAL - MS</b>	<b>\$0.00</b>	<b>\$7,466.13</b>	<b>\$8,006.37</b>	<b>\$8,774.41</b>	<b>\$6,698.09</b>	<b>\$2,064.26</b>	<b>\$4,633.83</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	\$27,400.01	\$74,157.87	\$62,600.35	\$38,957.53	\$2,900.77	\$36,056.76
<b>Total Project - 930 STUDENT ACTIVITY/YEARBOOK - CENTRAL</b>	<b>\$0.00</b>	<b>\$27,400.01</b>	<b>\$74,157.87</b>	<b>\$62,600.35</b>	<b>\$38,957.53</b>	<b>\$2,900.77</b>	<b>\$36,056.76</b>
Project - 931 BOOK FAIR - CENTRAL							
900-110	\$0.00	\$2,285.37	\$9,147.29	\$3,264.12	\$8,168.54	\$1,176.60	\$6,991.94
<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>\$1,176.60</b>	<b>\$6,991.94</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	\$0.00	\$516.75	\$0.00	\$516.75
<b>Total Project - 933 ARCHERY - CENTRAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$516.75</b>	<b>\$0.00</b>	<b>\$516.75</b>	<b>\$0.00</b>	<b>\$516.75</b>
Project - 934 BROADWAY KIDS - CENTRAL							
900-110	\$0.00	\$1,080.00	\$3,497.56	\$888.10	\$3,689.46	\$760.00	\$2,929.46
<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>\$760.00</b>	<b>\$2,929.46</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	\$1,103.38	\$8,586.57	\$1,145.81	\$7,440.76
<b>Total Project - 938 PTO - CENTRAL</b>	<b>\$0.00</b>	<b>\$995.62</b>	<b>\$8,694.33</b>	<b>\$1,103.38</b>	<b>\$8,586.57</b>	<b>\$1,145.81</b>	<b>\$7,440.76</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	\$5,876.54	\$30,083.32	\$5,708.25	\$24,375.07
<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>\$5,876.54</b>	<b>\$30,083.32</b>	<b>\$5,708.25</b>	<b>\$24,375.07</b>
Project - 980 GENERAL STUDENT - EVENSTART							
900-120	\$0.00	\$55.00	\$611.52	\$105.00	\$561.52	\$99.67	\$461.85
<b>Total Project - 980 GENERAL STUDENT - EVENSTART</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$611.52</b>	<b>\$105.00</b>	<b>\$561.52</b>	<b>\$99.67</b>	<b>\$461.85</b>
Project - 983 GENERAL - ADMINISTRATION							
900-050	\$0.00	\$4,070.62	\$5,344.30	\$2,313.53	\$7,101.39	\$2,564.04	\$4,537.35
<b>Total Project - 983 GENERAL - ADMINISTRATION</b>	<b>\$0.00</b>	<b>\$4,070.62</b>	<b>\$5,344.30</b>	<b>\$2,313.53</b>	<b>\$7,101.39</b>	<b>\$2,564.04</b>	<b>\$4,537.35</b>
Project - 984 DISTRICT TECH FEES - ADMINISTRATION							
900-050	\$0.00	\$18,164.00	\$8,900.16	\$3,686.53	\$23,377.63	\$4,463.47	\$18,914.16
<b>Total Project - 984 DISTRICT TECH FEES - ADMINISTRATION</b>	<b>\$0.00</b>	<b>\$18,164.00</b>	<b>\$8,900.16</b>	<b>\$3,686.53</b>	<b>\$23,377.63</b>	<b>\$4,463.47</b>	<b>\$18,914.16</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	\$395.30	\$0.00	\$0.00	\$395.30	\$0.00	\$395.30
<b>Total Project - 988 EVEN START CACFP CAFETERIA</b>	<b>\$0.00</b>	<b>\$395.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$395.30</b>	<b>\$0.00</b>	<b>\$395.30</b>
<b>Total</b>	<b>\$0.00</b>	<b>\$387,202.69</b>	<b>\$341,943.76</b>	<b>\$353,460.19</b>	<b>\$375,686.26</b>	<b>\$61,051.72</b>	<b>\$314,634.54</b>



Veta Burdine <vburdine@idabelps.org>

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## Fwd: Two Weeks' Notice

1 message

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**Melissa Jones** <melissa.jones@idabelps.org>

Fri, Jan 9, 2026 at 8:52 AM

To: Veta Burdine <vburdine@idabelps.org>, Brooke Boyd <brooke.boyd@idabelps.org>

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](http://www.idabelps.org)

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

From: **Jenny Holley** <jenny.holley@idabelps.org>  
Date: Thu, Jan 8, 2026 at 11:35 AM  
Subject: Two Weeks' Notice  
To: Melissa Jones <melissa.jones@idabelps.org>

Mrs. Jones,

I am writing to formally submit my two weeks' notice. My last day of employment will be January 22nd.

I want to sincerely thank you for the opportunity to work here and for allowing me to be a part of these children's lives. Working with them has meant more to me than I can express, and they will always hold a special place in my heart.

After much thought, I have decided that it is in both my best interest and my girls' best interest to move closer to my family so that we can have additional support. This was not an easy decision, but it is one I feel is necessary at this time.

Thank you again for the support, guidance, and experiences I have gained while working here. I am truly grateful.

Sincerely,  
Jenny Holley

# 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: 40 - 500

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
40	01/08/2026	8244	UNION VALLEY SERVICES, LLC	ELECTRICAL WORK	850.00
41	01/09/2026	1998	VOSS CONSTRUCTION, INC.	HS-BASEBALL FIELD CONSTRUCTION	6,500.00
<b>Non-Payroll Total:</b>					<b>\$7,350.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$7,350.00</b>



CREDIT APPLICATION and AGREEMENT \*CONFIDENTIAL

This Credit Application covers all of the applicant's corporate owned, subsidiaries and affiliates locations that purchase product from Coca-Cola Southwest Beverages LLC, its parents and subsidiaries.

IMPORTANT: If this application is for an additional location under the same Corporation for which a charge account exists, complete only the Business Information, Signature Sections and provide existing CHARGE outlet #: \_\_\_\_\_

Please PRINT \* Indicates required fields

\* New Outlet/Customer No. \_\_\_\_\_ IMPORTANT: An Outlet No./Customer No. is required for processing. IF NEEDED, PLEASE CONTACT YOUR SALES REPRESENTATIVE TO OBTAIN THIS NUMBER

BUSINESS INFORMATION

\* Corporate or Proprietor Name (Legal Name) Trade Name (DBA Name)
\* Address \* Main Phone Number Fed. ID Number
\* City \* State \* Zip Code \* State of Incorporation \* Date of Incorporation
\* President/Owner Chief Financial Officer/Comptroller
\* Monthly Credit Line Requested: \$ Dun & Bradstreet #

\* Legal Status: \* Type of Business:
Corporation Proprietorship
Partnership L.L.C.
Other (explain): School
Convenience Grocer Retail
Distributor Lodging Vending
Entertainment Restaurant Wholesaler
Other (explain): School

ACCOUNTS PAYABLE INFORMATION

\* Name \* Manager of A/P \* Phone Number
\* Address E-mail Address Fax Number
\* City \* State \* Zip Code

BANK and TRADE REFERENCE INFORMATION

\* Bank Name \* Account Number \* Phone Number
Bank Contact Name City State Fax Number
Trade Reference Name Account Number City State Phone Number



CREDIT AGREEMENT - Please read before signing

The undersigned is an authorized representative of the Applicant, (i) by signing below makes the following representations, on which Coca-Cola Southwest Beverages LLC (CCSWB), may rely, and (ii) agrees to the terms below:

- 1. Representations: a) The individual signing below has the authority to bind Applicant to the terms of this Agreement. b) The information contained in the Applicant's Credit Application submitted to CCSWB (that information regardless of the form used is referred to as the "Credit Application") is complete and accurate. c) The credit applied for is for a business or commercial purpose, and not primarily for personal, family or household purposes. d) Applicant has the financial ability and willingness to pay all invoices from CCSWB for goods or services provided to Applicant.
2. Credit Investigation: Applicant authorizes CCSWB to investigate Applicant's financial condition and credit history for the purpose of determining whether to extend Applicant credit. CCSWB, in its sole discretion, may choose to extend credit to Applicant, and to what extent to do so.
3. Credit Terms: Terms of credit are determined by CCSWB from time to time and are stated on your invoice ("Credit Terms"). CCSWB reserves the right to alter or terminate the Credit Terms in its sole discretion at any time. Payments shall be sent directly to CCSWB as indicated on the invoice. The invoices provided at the time of delivery represent the billing document, and Applicant will require no further billing unless CCSWB has agreed in writing to provide additional documentation. In the event that CCSWB agrees to provide Applicant with credit, Applicant agrees to pay all invoices pursuant to the Credit Terms.
4. Default and Remedies: The failure to pay an invoice in accordance with the Credit Terms is a default. In the event of a default and without further notice, CCSWB may: (a) offset any monies owed to CCSWB with credit balances on Applicant's account, marketing funds or any other amounts due to Applicant, (b) terminate any further extensions of credit, delivery of goods or use of loaned equipment or fixtures, (c) institute legal action to recover balances due under any outstanding invoices and for the return of any equipment or fixtures, and (d) demand adequate assurance for future performance, and Applicant agrees that ten days is a reasonable period in which to provide such assurance. In the event Applicant's account is referred to any agent or attorney for collection, Applicant agrees to pay a reasonable collection and/or attorney's fee and the costs incurred by CCSWB in pursuing the collection.
5. Effect of Termination: Whether as a result of a decision by CCSWB in its sole discretion or as a result of a default, Applicant agrees that the termination of the Agreement shall in no way affect Applicant's obligation to pay for goods delivered or services rendered prior to the termination in accordance with the Credit Terms in effect at the time of termination.
6. Prior Agreements Superseded: This Credit Agreement supersedes any prior or contemporaneous oral representations or agreements and any prior written representations or agreements between CCSWB and the Applicant concerning the subject of this Credit Agreement.
7. Modifications: No waiver, modification or amendment of any provision of this Agreement may be enforced against CCSWB unless it is in writing and signed by CCSWB.
8. Choice of Law/Venue: Applicant agrees that the law of the state of Texas shall govern the terms and enforcement of this Credit Agreement. In the event that it is necessary to enforce the terms of this Agreement through a court proceeding, Applicant waives any objections and agrees that venue shall be proper in the state or federal courts in the State of Texas.
9. Effectiveness: This Credit Agreement is effective upon CCSWB's approval of the Applicant's request for credit.

\* Corporate or Proprietor Name (Legal Name): \_\_\_\_\_ \*Date: \_\_\_\_\_

\*Print/type Signor Name: \_\_\_\_\_ \*Title: \_\_\_\_\_

\*Authorized Signature: X \_\_\_\_\_

Complete the following section to add your personal guaranty to the Credit Agreement (Required for proprietorships and businesses established 2 years or less)

INDIVIDUAL PERSONAL GUARANTY: For and in consideration of CCSWB extending credit to the business listed in this application ("Applicant"), I hereby personally absolutely and unconditionally guarantee to CCSWB payment in full of any obligation of the Applicant, and I hereby bind myself to pay CCSWB on demand any sum which becomes due to CCSWB by the Applicant whenever the Applicant shall fail to pay the same. It is understood that this guarantee shall be a continuing guaranty and indemnity for such indebtedness of the Applicant unless CCSWB receives a certified notification of termination within a minimum of seven (7) days. Such termination shall not affect the guaranty for balances owed prior to the termination date. The Applicant consents to CCSWB obtaining a consumer credit report on the Personal Guarantor referenced below for the purpose of evaluating the credit worthiness of said Guarantor in connection with this Guaranty.

Guarantor Name: \_\_\_\_\_ Home Address: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Date: \_\_\_\_\_

\*Authorized Signature: X \_\_\_\_\_ \*Ownership/Equity % of Business \_\_\_\_\_

# Service Agreement

Between Idabel Public Schools and Lorinda J. Vinyard, M. Ed., M. S., LPC

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

## Parties:

- **School/District:** Idabel Public School, Idabel, OK 74745
- **LPC:** Lorinda J. Vinyard, M. Ed., M. S., LPC License Number 5215

## 1. Purpose

This Agreement establishes the terms under which the LPC/Provider will provide counseling services to students of the Idabel Public Schools to support their academic, social, and emotional well-being and provide IEP and Special Education Caseload Services as needed.

## 2. Scope of Services

The LPC/Provider agrees to:

- Provide individual and/or group counseling sessions for students as referred by the Idabel Public Schools.
- Conduct assessments and maintain appropriate records in compliance with state and federal laws (including FERPA and HIPAA, as applicable).
- Collaborate with teachers, administrators, and parents/guardians when and as appropriate.
- Provide crisis intervention and referrals to outside resources when necessary.
- Provide services related to the student's Individualized Education Program (IEP) and Special Education caseload as assigned by the Idabel Public School. These services may include, but are not limited to, participation in IEP meetings, completion of required documentation, collaboration with multidisciplinary teams, progress monitoring, and delivery of related services as outlined in applicable IEPs. The Provider will perform these duties in accordance with federal and state Special Education regulations, district policies, and professional standards of practice. Any changes in caseload size, scope of responsibilities, or required hours must be communicated in writing and mutually agreed upon by both parties.

## 3. Responsibilities of the School

The Idabel Public Schools agrees to:

- Provide appropriate space for counseling sessions.
- Obtain parental/guardian consent for student participation.
- Coordinate scheduling of sessions to minimize disruption of academic instruction.
- Ensure compliance with all applicable laws and district policies.

#### 4. Compensation

- The Idabel Public Schools shall compensate the LPC/Provider at the rate of \$162.50.
- Payment terms: \_\_\_\_\_.

#### 5. Confidentiality

Both parties agree to maintain confidentiality of student records and information in accordance with FERPA, HIPAA, and state law.

#### 6. Term and Termination

- This Agreement shall begin on \_\_\_\_\_ and continue until \_\_\_\_\_ unless terminated earlier.
- Either party may terminate this Agreement with 30 days' written notice.

#### 7. Insurance and Licensure

- LPC/Provider affirms that they hold a valid, active license in the state of Oklahoma.
- LPC shall maintain professional liability insurance in the amount of \$1,000,000 each claim, \$3,000,000 aggregate.

#### 8. Independent Contractor Status

The LPC/Provider is an independent contractor and not an employee of the Idabel Public Schools. Nothing in this Agreement shall be construed to create an employment relationship.

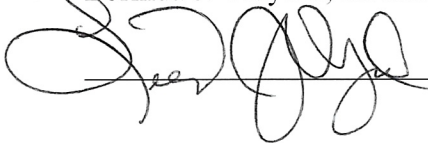
#### 9. Governing Law

This Agreement shall be governed by the laws of the State of Oklahoma.

#### Signatures

Superintendent/Principal [Idabel Public School] Date: \_\_\_\_\_

\_\_\_\_\_  
Lorinda J. Vinyard, M. Ed., M. S., LPC - LPC License #: 5215 Date: 6 Jan 26

 K Ed LPC

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11/20/18 15:55

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TECH NOLOGY  
SUPPLIES

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Lenovo Bluetip Chargers		
Lenovo N/21/22/23 Chargers		
Lenovo Batteries		
Dell Optiplex 70i N/A		N/A
Dell Optiplex 70i N/A		T 22187
Lenovo ThinkCe MJ017DQW		N/A
Lenovo ThinkCe MJ017HC1		N/A
Lenovo ThinkCe MG001H7Z		N/A
Dell Optiplex 79i	3752067	N/A
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Dell Optiplex 79i	3751927	N/A
Dell Optiplex 96i	3148174	N/A
Dell Optiplex 70i N/A		N/A
Dell Optiplex 79i	5277029	N/A
Dell Optiplex 70i N/A		N/A
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Dell Optiplex 79i	3812679	T080019
Dell Optiplex 79i	4021315	T080009
Dell Optiplex 30i N/A		T52926
Dell Optiplex 90i N/A		N/A
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Dell Optiplex 79i	3752013	N/A
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Dell Optiplex 50i N/A		N/A
Dell Optiplex 30i N/A		N/A

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Lenovo ThinkCe	N/A	N/A
Dell Optiplex 784	N/A	N/A
Dell Optiplex 754	N/A	N/A
Dell Optiplex 794	N/A	N/A
Dell Optiplex 704	N/A	N/A
Dell Optiplex 304	N/A	N/A
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Dell Optiplex 794	N/A	N/A
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Dell Optiplex 964	N/A	N/A
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Hp Laptop	N/A	N/A
Dell Laptop	N/A	N/A
Optiplex 7020	N/A	N/A
GrandStream Pr	2985SDM3048C	N/A
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Imac		
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8/11/19

Optiplex 790	N/A	N/A
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