



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 September 14, 2020 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

**AGENDA**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**September 14, 2020**

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**
  - A. **PRESIDENT: BRENT BOLEN**
  - B. **VICE PRESIDENT: DONNIE BUTLER**
  - C. **CLERK: CLAIRE LEHR- DOWNING**
  - D. **MEMBER: DARRELL COURTNEY**
  - E. **MEMBER: JERRY ROBINSON**
  
2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:**
  - A. **MINUTES OF AUGUST 10, 2020 REGULAR MEETING.**
  
  - B. **TREASURER'S REPORT**
  
  - C. **ENCUMBRANCES**
    1. **FUND NUMBERS:**  
**GENERAL FUND 11 - #227-290**  
**CHILD NUTRITION FUND 22 # 21**
  
  - D. **ACTIVITY FUND BALANCES**

**E. TRANSFERS:  
ATHLETICS ACCT WILL TRANSFER \$200 FOR NECK BUFFS TO THE ALUMNI ACCT**

**F. RESIGNATIONS:  
LAKETA MARABLE  
PATTI PUGH  
MORGAN THORNE  
DONITA COVINGTON**

- 3. PRINCIPALS/DIRECTORS REPORT  
SUPERINTENDENTS REPORT**
- 4. COMMENTS BY RIKEL BUNDY TO THE BOARD MEMBERS REGARDING CONCURRENT  
ENROLLMENT.**
- 5. DISCUSSION ON BUILDING BOND PROJECT**
- 6. PROPOSED TIMELINE ON BOND PROJECT**
- 7. DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE BIDS FOR THE BOND PROJECT**
- 8. BOARD TO CONSIDER AND TAKE ACTION ON A RESOLUTION APPROVING THE LEASE-  
PURCHASE OF EQUIPMENT AND OTHER PERSONAL PROPERTY; AND AUTHORIZING THE  
PRESIDENT AND THE CLERK OF THE BOARD OF EDUCATION AND THE SUPERINTENDENT OF  
IDABEL PUBLIC SCHOOLS TO EXECUTE ALL NECESSARY DOCUMENTS, INCLUDING THE  
EQUIPMENT LEASE/PURCHASE AGREEMENT.**
- 9. DISCUSSION ON THE CAMPUS WIDE UVC DISINFECTANT PROPOSAL**
- 10. VOTE TO APPROVE OR DISAPPROVE THE ATHLETIC EMERGENCY PLAN FOR MIDDLE SCHOOL  
AND HIGH SCHOOL.**
- 11. VOTE TO APPROVE OR DISAPPROVE THE MOU TO BE RE-NEGOTIATED WITH CHANGES TO THE  
ATHLETIC STIPEND CURRENTLY LISTED AS \$111,050.00. CHANGES TO THE NEGOTIATED  
AGREEMENT THE TOTAL SHOULD BE LISTED AS \$115,650.00**
- 12. VOTE TO APPROVE OR DISAPPROVE THE SCHOOL-BASED SERVICES AGREEMENT WITH  
OKDHS.**

13. **DISCUSSION AND VOTE TO APPROVE OR NOT APPROVE A "DRIVE THRU" FLU SHOT CLINIC HOSTED BY CHOCTAW NATION AT IDABEL HIGH SCHOOL DURING FALL BREAK, OCTOBER 15TH AND 16TH." NO STUDENTS OR STAFF WILL BE ON CAMPUS.**
14. **VOTE TO APPROVE OR DISAPPROVE THE IDABEL PUBLIC SCHOOLS EMPLOYEE WELLNESS POLICY FOR 2020-21**
15. **VOTE TO APPROVE OR DISAPPROVE FOR THE FOLLOWING TO HAVE THESE TEACHERS AS MENTORS.  
TEACHER - ALEX LEONARD, MENTOR - REGINA MARTIN  
TEACHER - TONI BROOKE TAYLOR, MENTOR - SHANNON POND  
TEACHER - CHYAN BILLINGTON, MENTOR - KAREN POND  
TEACHER - MARCUS WHARRY, MENTOR - LANETTE WOOD**
16. **VOTE TO APPROVE OR DISAPPROVE THE HIRING OF 21ST CCLC TEACHERS.  
SEE ATTACHED**
17. **VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING AS BUS MONITORS:  
Cheryl Attaway  
Dawn Bourne  
Patricia Young  
Evorn Jones  
Tonya Brown**
18. **DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE FOR IDABEL PUBLIC SCHOOLS TO UTILIZE THE ACT FOR THE STATE MANDATED COLLEGE- AND CAREER- READINESS ASSESSMENT (CCRA) TO ADMINISTER TO ALL 11TH GRADERS DURING THE STATE OSTP TESTING WINDOW. DISTRICTS MAY CHOOSE EITHER THE SAT OR ACT TO FULFILL STATE AND FEDERAL REQUIREMENTS FOR MATH AND ELA TESTING 2020-2021 SCHOOL YEAR**
19. **VOTE TO APPROVE OR DISAPPROVE THE OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2020-2021**
20. **VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:  
AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).**
  - A. **EMPLOYMENT OF:  
A. THERESE HENNIESTE- PARA - CENTRAL  
B. KENNADY HALL - ASSISTANT- EVEN START  
C. TONI BROOKS TAYLOR - TEACHER- CENTRAL  
D. CRYSTAL HOLT - PARAPROFESSIONAL - CENTRAL  
E. CALLIE BRYANT - TEACHER- MIDDLE SCHOOL  
F. LOIS ANDERSON - BUS DRIVER  
G. HANNAH BILLINGSLEY- TEACHER ASST- EVENSTART**

21. ACKNOWLEDGE THAT THE BOARD HAS RETURNED TO OPEN SESSION.
  
22. EXECUTIVE SESSION MINUTES COMPLIANCE: STATEMENT BY BOARD PRESIDENT: THE IDABEL BOARD OF EDUCATION MET IN EXECUTIVE SESSION FOR THE PURPOSE
  - A. THERESE HENNIESE- PARA - CENTRAL
  - B. KENNADY HALL - ASSISTANT- EVEN START
  - C. TONI BROOKS TAYLOR - TEACHER- CENTRAL
  - D. CRYSTAL HOLT - PARAPROFESSIONAL - CENTRAL
  - E. CALLIE BRYANT - TEACHER- MIDDLE SCHOOL
  - F. LOIS ANDERSON - BUS DRIVER
  - G. HANNAH BILLINGSLY- TEACHER ASST- EVENSTART
  
23. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:
  - A. THERESE HENNIESE- PARA - CENTRAL
  - B. KENNADY HALL - ASSISTANT- EVEN START
  - C. TONI BROOKS TAYLOR - TEACHER- CENTRAL
  - D. CRYSTAL HOLT - PARAPROFESSIONAL - CENTRAL
  - E. CALLIE BRYANT - TEACHER- MIDDLE SCHOOL
  - F. LOIS ANDERSON - BUS DRIVER
  - G. HANNAH BILLINGSLY- TEACHER ASST- EVENSTART
  
24. 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.
 

VOTE TO APPROVE OR DISAPPROVE:

  - A. Patience Graham- Teacher- Primary South
  
25. VOTE TO ADJOURN

**NAME OF PERSON POSTING THIS NOTICE:**

\_\_\_\_\_ DAWN BOURNE, MINUTES CLERK

THIS AGENDA WAS POSTED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ at 11:00 A.M. IN THE FOYER OF THE ADMINISTRATION BUILDING AND THE FRONT WINDOW OF THE IDABEL PUBLIC LIBRARY, 103 EAST MAIN STREET, 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:

Doug Brown, 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  
August 10, 2020**

THE IDABEL PUBLIC SCHOOLS, IDABEL INDEPENDENT SCHOOL DISTRICT  
NUMBER FIVE, IDABEL, OKLAHOMA MET August 10, 2020 AT 5:30 PM WITH THE  
FOLLOWING MEMBERS PRESENT:

Attendance Taken at 5:30 PM.

Brent Bolen: Present  
Donny Butler: Present  
Darrell Courtney: Present  
Claire Downing: Present  
Jerry Robinson: Present

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

- A. PRESIDENT: BRENT BOLEN**
- B. VICE PRESIDENT: DONNIE BUTLER**
- C. CLERK: CLAIRE LEHR- DOWNING**
- D. MEMBER: DARRELL COURTNEY**
- E. MEMBER: JERRY ROBINSON**

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

Motion to approve the consent agenda Passed with a motion by Darrell Courtney and a  
second by Donny Butler.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**A. MINUTES OF JULY 13TH 2020 REGULAR MEETING.**

**B. TREASURER'S REPORT**

**C. ENCUMBRANCES**

**1. FUND NUMBERS:**

**GENERAL FUND 11 - #156-226**

**5 MIL BUILDING FUND 21 # 4-5**

**CHILD NUTRITION FUND 22 # 20**

**D. ACTIVITY FUND BALANCES**

**E. TRANSFER: MIDDLE SCHOOL CHEER TO HIGH SCHOOL CHEER \$1200**

**F. RETIREMENTS:**

**VALARIE WATKINS - TEACHER- CENTRAL**

**DAWN WALLS - SECRETARY - PRIMARY SOUTH**

**ALLEN GULLEY - CUSTODIAN- MIDDLE SCHOOL**

**RESIGNATIONS: SIRLESTINE ADAMS**

**3. PRINCIPALS/DIRECTORS REPORT**

**SUPERINTENDENTS REPORT**

**4. BOARD TO CONSIDER AND TAKE ACTION ON A MOTION APPROVING THE RENEWAL OF THE QUALIFIED ZONE ACADEMY BOND LEASE FOR THE FISCAL YEAR ENDING JUNE 30, 2021 AS REQUIRED UNDER THE PROVISIONS OF THE EQUIPMENT LEASE PURCHASE AGREEMENT DATED AUGUST 24, 2010 BETWEEN THE DISTRICT AND ZIONS FIRST NATIONAL BANK**

MOTION TO APPROVE THE RENEWAL OF THE QUALIFIED ZONE ACADEMY BOND LEASE FOR THE FISCAL YEAR ENDING JUNE 30, 2021 AS REQUIRED UNDER THE PROVISIONS OF THE EQUIPMENT LEASE PURCHASE AGREEMENT DATED AUGUST 24, 2010 BETWEEN THE DISTRICT AND ZIONS FIRST NATIONAL BANK Passed with a motion by Donny Butler and a second by Darrell Courtney.

Brent Bolen: Yea

Donny Butler: Yea

Darrell Courtney: Yea

Claire Downing: Yea

Jerry Robinson: Yea

Yea: 5, Nay: 0

**5. VOTE TO APPROVE OR DISAPPROVE THE CONTRACT BETWEEN THE IDABEL PUBLIC SCHOOLS AND THE OKLAHOMA STATE VOCATIONAL PROGRAMS FOR THE 2020-2021 SCHOOL YEAR: (CAREER TECH)**

**1. 2 AGRICULTURAL EDUCATION CLASSES - HIGH SCHOOL**

**2. 1 FAMILY AND CONSUMER SCIENCE CLASS - HIGH SCHOOL**  
**3. 1 BUSINESS AND INFO TECH ED - HIGH SCHOOL**

MOTION TO APPROVE THE CONTRACT BETWEEN THE IDABEL PUBLIC SCHOOLS AND THE OKLAHOMA STATE VOCATIONAL PROGRAMS FOR THE 2020-2021 SCHOOL YEAR: (CAREER TECH)

- 1. 2 AGRICULTURAL EDUCATION CLASSES - HIGH SCHOOL
- 2. 1 FAMILY AND CONSUMER SCIENCE CLASS - HIGH SCHOOL
- 3. 1 BUSINESS AND INFO TECH ED - HIGH SCHOOL Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**6. VOTE TO APPROVE OR DISAPPROVE FOR DENISON ALONG WITH IDABEL TO FILE APPLICATION WITH THE OSSAA FOR DENISON SCHOOL TO PARTICIPATE IN IDABEL MIDDLE SCHOOL ATHLETIC PROGRAMS FOR THE 2020-2021 SCHOOL YEAR. FOOTBALL-BASEBALL-SOFTBALL-CROSS COUNTRY-BOYS/GIRLS GOLF**

MOTION TO APPROVE DENISON ALONG WITH IDABEL TO FILE APPLICATION WITH THE OSSAA FOR DENISON SCHOOL TO PARTICIPATE IN IDABEL MIDDLE SCHOOL ATHLETIC PROGRAMS FOR THE 2020-2021 SCHOOL YEAR.

FOOTBALL-BASEBALL-SOFTBALL-CROSS COUNTRY-BOYS/GIRLS GOLF Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**7. VOTE TO APPROVE OR DISAPPROVE COOPERATIVE CONTRACT BETWEEN IDABEL PUBLIC SCHOOLS AND DENISON ELEMENTARY SCHOOLS FOR THE EMPLOYMENT OF MS. TERESA BELL, BAND DIRECTOR FOR 1/7 OF THE SCHOOL DAY AT DENISON FOR THE 2020-2021 SCHOOL YEAR**

MOTION TO APPROVE COOPERATIVE CONTRACT BETWEEN IDABEL PUBLIC SCHOOLS AND DENISON ELEMENTARY SCHOOLS FOR THE EMPLOYMENT OF MS. TERESA BELL, BAND DIRECTOR FOR 1/7 OF THE SCHOOL DAY AT DENISON FOR THE 2020-2021 SCHOOL YEAR Passed with a motion by Darrell Courtney and a second by Claire Downing.

Brent Bolen: Yea  
Donny Butler: Yea

Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**8. DISCUSS AND VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING TEACHERS AS ALTERNATIVE EDUCATION TEACHERS. PAY IS \$25 HOUR.**

- A. CASSIE DANIEL - MATH**
- B. CINDY BRYANT - ENGLISH**
- C. EVORN JONES - SOCIAL STUDIES**
- D. LANCE WYRICK - SCIENCE**

MOTION TO APPROVE THE FOLLOWING TEACHERS AS ALTERNATIVE EDUCATION TEACHERS. PAY IS \$25 HOUR.

- A. CASSIE DANIEL - MATH
- B. CINDY BRYANT - ENGLISH
- C. EVORN JONES - SOCIAL STUDIES

D. LANCE WYRICK - SCIENCE Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**9. VOTE TO APPROVE OR DISAPPROVE MENTORS FOR THE NEW TEACHERS 2020-2021**  
**HIGH SCHOOL**

**Kayla Denton's mentor is Bethany Farley**

**Mikyla Burns' mentor is Lance Wyrick**

**MIDDLE SCHOOL**

**Chris Willis = Terri Johnson/Charla Clements**

**CENTRAL SCHOOL**

**Chyan Billington = Karen Pond**

**Alex Leonard = Regina Martin**

**Marcus Wharry = Lynette Wood**

**PRIMARY SOUTH**

**N/A**

MOTION TO APPROVE MENTORS FOR THE NEW TEACHERS AT IDABEL PUBLIC SCHOOL 2020-2021 AS STATED ABOVE Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea

Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**10. VOTE TO APPROVE OR DISAPPROVE CHANGES MADE TO THE 2020-2021 SCHOOL CALENDAR.**

MOTION TO APPROVE CHANGES MADE TO THE 2020-2021 SCHOOL CALENDAR. Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**11. VOTE TO APPROVE OR DISAPPROVE RENEWAL OF MILLER OFFICE EQUIPMENT MAINTENANCE CONTRACT FOR 2020-2021**

MOTION TO APPROVE RENEWAL OF MILLER OFFICE EQUIPMENT MAINTENANCE CONTRACT 2020-2021 Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**12. VOTE TO APPROVE OR DISAPPROVE PROCUREMENT PLAN FOR PERSONS ENGAGED IN THE AWARD AND ADMINISTRATION OF FOOD AND NUTRITION CONTRACTS BY IDABEL PUBLIC SCHOOL FOR JULY 1 2020 THROUGH JUNE 30, 2021**

MOTION TO APPROVE PROCUREMENT PLAN FOR PERSONS ENGAGED IN THE AWARD AND ADMINISTRATION OF FOOD AND NUTRITION CONTRACTS BY IDABEL PUBLIC SCHOOL FOR JULY 1 2020 THROUGH JUNE 30, 2021 Passed with a motion by Darrell Courtney and a second by Claire Downing.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**DISCUSSION AND POSSIBLE BOARD ACTION TO APPOINT AN IDABEL PUBLIC SCHOOLS BOARD OF EDUCATION MEMBER TO ACT AS VOTING DELEGATE FOR THE 2020 OSSBA DELEGATE ASSEMBLY**

MOTION TO APPOINT AN IDABEL PUBLIC SCHOOLS BOARD OF EDUCATION MEMBER TO ACT AS VOTING DELEGATE FOR THE 2020 OSSBA DELEGATE ASSEMBLY Withdrawn with a motion by Brent Bolen and a second by Darrell Courtney.

**14. VOTE TO APPROVE OR DISAPPROVE TO ADOPT THE RECORDS INVESTIGATION POLICY PER OSSBA POLICY**

MOTION TO APPROVE TO ADOPT THE RECORDS INVESTIGATION POLICY PER OSSBA POLICY Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**15. VOTE TO APPROVE OR DISAPPROVE THE SCREENING PROTOCOL POLICY RECOMMENDATION PER OSSBA**

MOTION TO APPROVE THE SCREENING PROTOCOL POLICY RECOMMENDATION PER OSSBA Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**16. VOTE TO APPROVE OR DISAPPROVE THE MEDICAL EXEMPTION REVIEW COMMITTEE PROCESS PER OSSBA POLICY**

MOTION TO APPROVE THE MEDICAL EXEMPTION REVIEW COMMITTEE PROCESS PER OSSBA POLICY Passed with a motion by Darrell Courtney and a second by Claire Downing.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**17. VOTE TO APPROVE OR DISAPPROVE THE ATTENDANCE POLICY PER THE OSSBA**

MOTION TO APPROVE THE ATTENDANCE POLICY PER THE OSSBA Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**18. VOTE TO APPROVE OR DISAPPROVE THE SEXUAL HARASSMENT OF STUDENTS POLICY PER OSSBA**

MOTION TO APPROVE THE SEXUAL HARASSMENT OF STUDENTS POLICY PER OSSBA Passed with a motion by Darrell Courtney and a second by Donny Butler.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**19. VOTE TO APPROVE OR DISAPPROVE THE RECORDS CHECK POLICY PER OSSBA**

MOTION TO APPROVE THE RECORDS CHECK POLICY PER OSSBA Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**20. VOTE TO APPROVE OR DISAPPROVE THE OSSBA POLICY ABOUT SUPPORT, SUSPENSION, DEMOTION, NONRENEWAL OR TERMINATION.**

MOTION TO APPROVE OR DISAPPROVE TO ADD OSSBA POLICY ABOUT SUPPORT, SUSPENSION, DEMOTION, NONRENEWAL OR TERMINATION. Passed with a motion by Donny Butler and a second by Claire Downing.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea

Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**21. VOTE TO APPROVE OR DISAPPROVE THE DIRECT DEPOSIT POLICY PER OSSBA**

MOTION TO APPROVE THE DIRECT DEPOSIT POLICY PER OSSBA Passed with a motion by Donny Butler and a second by Jerry Robinson.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**22. VOTE TO APPROVE OR DISAPPROVE A NEW BOARD POLICY ON ONLINE INSTRUCTION AS OF 7/29/20 PER OSSBA**

MOTION TO APPROVE A NEW BOARD POLICY ON ONLINE INSTRUCTION AS OF 7/29/20 PER OSSBA Passed with a motion by Darrell Courtney and a second by Donny Butler.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**23. VOTE TO APPROVE OR DISAPPROVE THE 2020-2021 HANDBOOK CHANGES FOR THE FOLLOWING SCHOOLS:**

**PRIMARY SOUTH: COVID 19 INFORMATION**

**CENTRAL: COVID 19 INFORMATION**

**MIDDLE SCHOOL: SEE ATTACHMENT**

**HIGH SCHOOL: SEE ATTACHMENT**

MOTION TO APPROVE THE 2020-2021 HANDBOOK CHANGES FOR THE FOLLOWING SCHOOLS:

PRIMARY SOUTH: COVID 19 INFORMATION

CENTRAL: COVID 19 INFORMATION

MIDDLE SCHOOL: SEE ATTACHMENT

HIGH SCHOOL: SEE ATTACHMENT Passed with a motion by Darrell Courtney and a second by Donny Butler.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea

Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**24. DISCUSSION, MOTION AND POSSIBLE ACTION TO APPROVE OR NOT TO APPROVE ENTRY INTO AN AGREEMENT WITH THE COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL ADMINISTRATION (CCOSA) TO PARTICIPATE IN THE CCOSA DISTRICT LEVEL SERVICES PROGRAM FOR THE 2020-21 FISCAL YEAR.**

MOTION TO APPROVE ENTRY INTO AN AGREEMENT WITH THE COOPERATIVE COUNCIL FOR OKLAHOMA SCHOOL ADMINISTRATION (CCOSA) TO PARTICIPATE IN THE CCOSA DISTRICT LEVEL SERVICES PROGRAM FOR THE 2020-21 FISCAL YEAR. Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**25. VOTE TO APPROVE OR DISAPPROVE TO SURPLUS THE FOLLOWING ITEMS:  
PRIMARY: SEE LIST  
CENTRAL: LOCKERS AND ALSO SEE LIST**

MOTION TO APPROVE TO SURPLUS THE FOLLOWING ITEMS:  
PRIMARY: SEE LIST  
CENTRAL: LOCKERS AND ALSO SEE LIST Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**VOTE TO APPROVE OR DISAPPROVE THE MEMORANDUM OF UNDERSTANDING FOR SPECIAL EDUCATION SERVICES BETWEEN IDABEL PUBLIC SCHOOLS AND CHOCTAW NATION HEAD START FOR THE PERIOD OF JULY 1, 2020-JUNE 30, 2021.**

MOTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING FOR SPECIAL EDUCATION SERVICES BETWEEN IDABEL PUBLIC SCHOOLS AND

CHOCTAW NATION HEAD START FOR THE PERIOD OF JULY 1, 2020-JUNE 30, 2021. Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**27. VOTE TO APPROVE OR DISAPPROVE THE INTERAGENCY MEMORANDUM OF UNDERSTANDING FOR PRESCHOOL SERVICES BETWEEN IDABEL PUBLIC SCHOOLS AND CHOCTAW NATION HEAD START FOR THE PERIOD OF JULY 1, 2020-JUNE 30, 2021**

MOTION TO APPROVE THE INTERAGENCY MEMORANDUM OF UNDERSTANDING FOR PRESCHOOL SERVICES BETWEEN IDABEL PUBLIC SCHOOLS AND CHOCTAW NATION HEAD START FOR THE PERIOD OF JULY 1, 2020-JUNE 30, 2021 Passed with a motion by Darrell Courtney and a second by Donny Butler.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**28. VOTE TO APPROVE OR DISAPPROVE THE 21ST CENTURY (CCLC) GRANT AND INNOVATIVE APPROACHES TO LITERACY GRANT (READING LITERATURE) UPDATED SALARIES AS THE LAST LIST WAS INCORRECT.**

MOTION TO APPROVE THE 21ST CENTURY (CCLC) GRANT AND INNOVATIVE APPROACHES TO LITERACY GRANT (READING LITERATURE) UPDATED SALARIES AS THE LAST LIST WAS INCORRECT. Passed with a motion by Donny Butler and a second by Darrell Courtney.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

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

MOTION TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS: AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1) Passed with a motion by Donny Butler and a second by Darrell Courtney.

Brent Bolen: Yea  
Donny Butler: Yea  
Darrell Courtney: Yea  
Claire Downing: Yea  
Jerry Robinson: Yea  
Yea: 5, Nay: 0

**A. EMPLOYMENT OF:**

- A. SCOTT PRATT- ATHLETIC DIRECTOR/ H.S HEAD FOOTBALL COACH- FIELD MAINTENANCE \$3500**
- B. RANDY PONDEXTER- CUSTODIAN- HIGH SCHOOL**
- C. DESTINY MEYERS- PARAPROFESSIONAL-MIDDLE SCHOOL**
- D. BILLY MCATEE - CUSTODIAN- CENTRAL**
- E. TONI TAYLOR- PARAPROFESSIONAL-CENTRAL**
- F. ALEX LEONARD- TEACHER-CENTRAL**
- G. TIFFANY WILLIAMS- PARAPROFESSIONAL- PRIMARY SOUTH**
- H. KYLIE YOUNT- SECRETARY- PRIMARY SOUTH**
- I. ZOE COX- PARAPROFESSIONAL- PRIMARY SOUTH**
- J. SHELLY BAKER- TEACHER ASSISTANT- EVEN START**
- K. JOHN NICHOLS- CUSTODIAN-MIDDLE SCHOOL**
- L. MARCUS WHARRY- SPECIAL EDUC TEACHER- CENTRAL**

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

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

- A. SCOTT PRATT- ATHLETIC DIRECTOR/ H.S HEAD FOOTBALL COACH- FIELD MAINTENANCE \$3500**
- B. RANDY PONDEXTER- CUSTODIAN- HIGH SCHOOL**
- C. DESTINY MEYERS- PARAPROFESSIONAL-MIDDLE SCHOOL**
- D. BILLY MCATEE - CUSTODIAN- CENTRAL**
- E. TONI TAYLOR- PARAPROFESSIONAL-CENTRAL**
- F. ALEX LEONARD- TEACHER-CENTRAL**
- G. TIFFANY WILLIAMS- PARAPROFESSIONAL- PRIMARY SOUTH**
- H. KYLIE YOUNT- SECRETARY- PRIMARY SOUTH**
- I. ZOE COX- PARAPROFESSIONAL- PRIMARY SOUTH**
- J. SHELLY BAKER- TEACHER ASSISTANT- EVEN START**
- K. JOHN NICHOLS- CUSTODIAN- MIDDLE SCHOOL**
- L. MARCUS WHARRY- SPECIAL EDUC TEACHER- CENTRAL**

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

- A. SCOTT PRATT- ATHLETIC DIRECTOR/ H.S HEAD FOOTBALL COACH- FIELD MAINTENANCE \$3500**
- B. RANDY PONDEXTER- CUSTODIAN- HIGH SCHOOL**
- C. DESTINY MEYERS- PARAPROFESSIONAL-MIDDLE SCHOOL**
- D. BILLY MCATEE - CUSTODIAN- CENTRAL**
- E. TONI TAYLOR- PARAPROFESSIONAL-CENTRAL**
- F. ALEX LEONARD- TEACHER-CENTRAL**
- G. TIFFANY WILLIAMS- PARAPROFESSIONAL- PRIMARY SOUTH**
- H. KYLIE YOUNT- SECRETARY- PRIMARY SOUTH**
- I. ZOE COX- PARAPROFESSIONAL- PRIMARY SOUTH**
- J. SHELLY BAKER- TEACHER ASSISTANT- EVEN START**
- K. JOHN NICHOLS- CUSTODIAN- MIDDLE SCHOOL**
- L. MARCUS WHARRY- SPECIAL EDUC TEACHER- CENTRAL**

Motion to approve the hiring of

- A. SCOTT PRATT- ATHLETIC DIRECTOR/ H.S HEAD FOOTBALL COACH- FIELD MAINTENANCE \$3500
- B. RANDY PONDEXTER- CUSTODIAN- HIGH SCHOOL
- C. DESTINY MEYERS- PARAPROFESSIONAL-MIDDLE SCHOOL
- D. BILLY MCATEE - CUSTODIAN- CENTRAL
- E. TONI TAYLOR- PARAPROFESSIONAL-CENTRAL
- F. ALEX LEONARD- TEACHER-CENTRAL
- G. TIFFANY WILLIAMS- PARAPROFESSIONAL- PRIMARY SOUTH
- H. KYLIE YOUNT- SECRETARY- PRIMARY SOUTH
- I. ZOE COX- PARAPROFESSIONAL- PRIMARY SOUTH
- J. SHELLY BAKER- TEACHER ASSISTANT- EVEN START
- K. JOHN NICHOLS- CUSTODIAN- MIDDLE SCHOOL
- L. MARCUS WHARRY- SPECIAL EDUC TEACHER- CENTRAL Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea

Donny Butler: Yea

Darrell Courtney: Yea

Claire Downing: Yea

Jerry Robinson: Yea

Yea: 5, Nay: 0

**33. 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.**

**34. VOTE TO ADJOURN**

Motion to adjourn at 7:40 PM Passed with a motion by Darrell Courtney and a second by Claire Downing.

Brent Bolen: Yea

Donny Butler: Yea

Darrell Courtney: Yea

Claire Downing: Yea

Jerry Robinson: Yea

Yea: 5, Nay: 0

Meeting Adjournment Time: 7:40 PM

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BRENT BOLEN, PRESIDENT

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DAWN BOURNE, MINUTES CLERK

		SEPT 20			
<b>GENERAL FUND: (Fund 11)</b>					
BEGINNING BANK BALANCE		1,556,155.63			
REVENUE					
TOTAL NEW REVENUE FOR AUGUST 31, 2020		697,049.28			
DISBURSEMENTS					
WARRANTS PAID		(819,273.71)			
GENERAL FUND - ENDING BANK BALANCE (INB)		1,433,931.20	8/31/2019 1,137,748.55	8/31/2018 1,599,993.62	8/31/2017 1,510,199.93
LESS OUTSTANDING WARRANTS		(191,523.02)			
LESS RESERVES FOR OPEN ENCUMBRANCES		0.00	8/31/2019	8/31/2018	8/31/2017
GENERAL FUND - FUND BALANCE AS OF: AUGUST		1,242,408.18	1,081,497.62	1,290,276.48	1,088,141.21
*****					
<b>5 MILL BUILDING FUND: (Fund 21)</b>					
BEGINNING BANK BALANCE		268,326.18			
REVENUE					
TOTAL NEW REVENUE FOR AUGUST 31, 2020		1,070.84			
DISBURSEMENTS		0.00			
WARRANTS PAID		(72,486.47)			
5M BLDG FUND - ENDING BANK BALANCE (INB)		196,910.55			
LESS OUTSTANDING WARRANTS		0.00			
LESS RESERVES FOR OPEN ENCUMBRANCES		0.00			
5M BLDG FUND - FUND BAL AS OF AUGUST 31,		196,910.55			
*****					
<b>CHILD NUTRITION FUND: (Fund 22)</b>					
BEGINNING BANK BALANCE		346,199.27			
REVENUE					
TOTAL NEW REVENUE FOR AUGUST 31, 2020		0.00			
DISBURSEMENTS					
WARRANTS PAID		(1,149.16)			
CHILD NUTRITION FUND - ENDING BANK BAL		345,050.11			
LESS OUTSTANDING WARRANTS		0.00			
LESS RESERVES FOR OPEN ENCUMBRANCES		0.00			
CHILD NUTR FUND - FUND BAL AS OF AUGUST		345,050.11			

**BOND FUND 2020: (FUND 38-BUILDING)**

BEGINNING BANK BALANCE	18,790.81
REVENUE	
TOTAL NEW REVENUE FOR AUGUST 31, 2020	0.00
DISBURSEMENTS	
WARRANTS PAID	0.00
BOND FUND -FUND BAL AS OF AUGUST 31, 2020	18,790.81
LESS OUTSTANDING WARRANTS	0.00
LESS RESERVES FOR OPEN ENCUMBRANCES	0.00
BOND FUND - FUND BAL AS OF AUGUST 31, 2020	18,790.81

**SINKING FUND: (Fund 41)**

BEGINNING BANK BALANCE	5,756.04
REVENUE	
TOTAL NEW REVENUE FOR AUGUST 31, 2020	4,695.23
DISBURSEMENTS	0.00
WARRANTS PAID	0.00
LESS OUTSTANDING WARRANTS	0.00
SINKING FUND -FUND BAL AS OF AUGUST 31,	10,451.27

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REPAYMENT SCHEDULE/COMBINED BOND ISSUE OF 2017 (SERIES B)

PAYMENT DATE:		PRINCIPAL	INTEREST	TOTAL
July 1, 2017				
January 1, 2018				
July 1, 2018				
January 1, 2019				
JULY 1, 2019	1.650%	165,000.00	49,500.00	214,500.00
January 1, 2020			11,013.75	11,013.75
JULY 1, 2020	1.650%	445,000.00	11,013.75	456,013.75
January 1, 2021			7,342.50	7,342.50
JULY 1, 2021	1.650%	445,000.00	7,342.50	452,342.50
January 1, 2022			3,671.25	3,671.25
JULY 1, 2022	1.650%	445,000.00	3,671.25	448,671.25
	TOTALS	1,500,000.00	93,555.00	1,593,555.00

REPAYMENT SCHEDULE/COMBINED BOND ISSUE OF 2018

PAYMENT DATE:		PRINCIPAL	INTEREST	TOTAL
June 1, 2019	0.000%		14,707.50	14,707.50
December 1, 2019			7,353.75	7,353.75
June 1, 2020	2.650%	165,000.00	7,353.75	172,353.75
December 1, 2020			5,167.50	5,167.50
June 1, 2021	2.650%	195,000.00	5,167.50	200,167.50
December 1, 2021			2,583.75	2,583.75
June 1, 2022	2.650%	195,000.00	2,583.75	197,583.75
	TOTALS	555,000.00	44,917.50	599,917.50

REPAYMENT SCHEDULE/BUILDING BOND OF 2020

PAYMENT DATE:		PRINCIPAL	INTEREST	TOTAL
August 1, 2021			6,750.00	6,750.00
February 1, 2022			2,250.00	7,353.75
August 1, 2022			2,250.00	2,250.00
February 1, 2023			2,250.00	2,250.00
August 1, 2023			2,250.00	2,250.00
February 1, 2024	2.25%	200,000.00	2,250.00	202,250.00
	TOTALS	200,000.00	18,000.00	223,103.75



## IDABEL PUBLIC SCHOOLS

## Balance Sheet

Options: Fiscal Years: 2020-2021, Funds: 11-41, As Of Date: 8/31/2020

			Fund 11 Total	\$191,523.02
21	2020	5 MILL BUILDING FUND		\$0.00
21	2021	5 MILL BUILDING FUND		\$0.00
			Fund 21 Total	\$0.00
22	2020	CHILD NUTRITION FUND		\$0.00
22	2021	CHILD NUTRITION FUND		\$0.00
			Fund 22 Total	\$0.00
30	2020	BUILDING BOND 2020		\$0.00
			Fund 30 Total	\$0.00
31	2020	BUILDING BOND 2018		\$0.00
			Fund 31 Total	\$0.00
38	2020	G.O. BOND 2020		\$0.00
			Fund 38 Total	\$0.00
41	2020	SINKING FUND		\$0.00
41	2021	SINKING FUND		\$0.00
			Fund 41 Total	\$0.00
			Outstanding Warrants Total	\$191,523.02
<b>Fund Balance</b>				
11	2020	GENERAL FUND FOR OP		\$1,446,261.06
11	2021	GENERAL FUND FOR OP		(\$728,122.40)
			Fund 11 Total	\$718,138.66
21	2020	5 MILL BUILDING FUND		\$253,461.27
21	2021	5 MILL BUILDING FUND		(\$84,318.12)
			Fund 21 Total	\$169,143.15
22	2020	CHILD NUTRITION FUND		\$624,463.31
22	2021	CHILD NUTRITION FUND		(\$25,681.94)
			Fund 22 Total	\$598,781.37
30	2020	BUILDING BOND 2020		(\$162,599.19)
			Fund 30 Total	(\$162,599.19)
31	2020	BUILDING BOND 2018		(\$5,777.26)
			Fund 31 Total	(\$5,777.26)
38	2020	G.O. BOND 2020		(\$166,924.19)
			Fund 38 Total	(\$166,924.19)
41	2020	SINKING FUND		(\$676,976.25)
41	2021	SINKING FUND		(\$456,013.75)
			Fund 41 Total	(\$1,132,990.00)
			Fund Balance Total	\$17,772.54
			Liabilities, Reserves and Fund Balance Total	\$209,295.56

# IDABEL PUBLIC SCHOOLS

## Revenue By Month

Options: Fiscal Year: 2021, Funds: 11-41

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 1120	\$46,672.82	\$13,261.84	\$12,287.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,222.28
AR 1130	\$51.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.32
AR 1311	\$1,959.53	\$1,741.51	\$313.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,014.47
AR 1590	\$5,611.43	\$5,585.63	\$5,845.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,042.36
AR 1680	\$0.00	\$2,371.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.06
AR 2100	\$6,842.36	\$986.80	\$774.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,604.03
AR 2200	\$5,875.57	\$5,689.50	\$6,878.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,443.90
AR 3120	\$48,169.76	\$42,929.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,099.03
AR 3130	\$3,721.91	\$4,408.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,130.31
AR 3140	\$29,727.98	\$8,267.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,995.37
AR 3150	\$52.08	\$37.43	\$55.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.84
AR 3210	\$0.00	\$437,871.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437,871.26
AR 3250	\$0.00	\$97,199.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,199.34
AR 3420	\$0.00	\$58,727.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,727.32
AR 3430	\$0.00	\$4,671.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,671.71
AR 4140	\$4,369.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,369.76
AR 4163	\$745.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.70
AR 4210	\$575.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.83
AR 4443	\$11,046.90	\$15,611.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,658.16
AR 4611	\$8,485.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,485.50
AR 4617	\$0.00	\$0.00	\$855.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$855.50
AR 4689	\$38,997.81	\$3,455.63	\$31,055.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,508.67
AR 4710	\$38,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,465.00
AR 4720	\$24,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,178.00
<b>Total</b>	<b>\$275,549.26</b>	<b>\$702,815.35</b>	<b>\$58,066.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,036,430.72</b>

# IDABEL PUBLIC SCHOOLS

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 8/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 11 GENERAL FUND FOR OP</b>						
Project - 000 NON-CATEGORICAL EXP						
Series - 1000						
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$33,770.11	\$0.00	\$33,770.11	N/A	\$7,495.77
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$28.89	\$0.00	\$28.89	N/A	\$0.00
Source - 1311 NOW ACCNT INTEREST	\$0.00	\$3,701.04	\$0.00	\$3,701.04	N/A	\$1,741.51
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$2,371.06	\$0.00	\$2,371.06	N/A	\$2,371.06
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$39,871.10</b>	<b>\$0.00</b>	<b>\$39,871.10</b>	<b>N/A</b>	<b>\$11,608.34</b>
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$7,829.16	\$0.00	\$7,829.16	N/A	\$986.80
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$11,565.07	\$0.00	\$11,565.07	N/A	\$5,689.50
<b>Series - 2000 Total</b>	<b>\$0.00</b>	<b>\$19,394.23</b>	<b>\$0.00</b>	<b>\$19,394.23</b>	<b>N/A</b>	<b>\$6,676.30</b>
Series - 3000						
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$91,099.03	\$0.00	\$91,099.03	N/A	\$42,929.27
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$8,130.31	\$0.00	\$8,130.31	N/A	\$4,408.40
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$37,995.37	\$0.00	\$37,995.37	N/A	\$8,267.39
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$89.51	\$0.00	\$89.51	N/A	\$37.43
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$437,871.26	\$0.00	\$437,871.26	N/A	\$437,871.26
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$575,185.48</b>	<b>\$0.00</b>	<b>\$575,185.48</b>	<b>N/A</b>	<b>\$493,513.75</b>
<b>Project - 000 NON-CATEGORICAL EXP Total</b>	<b>\$0.00</b>	<b>\$634,450.81</b>	<b>\$0.00</b>	<b>\$634,450.81</b>	<b>N/A</b>	<b>\$511,798.39</b>
Project - 016 SCHOOL VEHICLE-PERSONAL USE						
Series - 1000						
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$2,207.14	\$0.00	\$2,207.14	N/A	\$1,103.57
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$2,207.14</b>	<b>\$0.00</b>	<b>\$2,207.14</b>	<b>N/A</b>	<b>\$1,103.57</b>
<b>Project - 016 SCHOOL VEHICLE-PERSONAL USE Total</b>	<b>\$0.00</b>	<b>\$2,207.14</b>	<b>\$0.00</b>	<b>\$2,207.14</b>	<b>N/A</b>	<b>\$1,103.57</b>
Project - 017 MIFI-VERIZON						
Series - 1000						
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$8,989.92	\$0.00	\$8,989.92	N/A	\$4,482.06
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$8,989.92</b>	<b>\$0.00</b>	<b>\$8,989.92</b>	<b>N/A</b>	<b>\$4,482.06</b>
<b>Project - 017 MIFI-VERIZON Total</b>	<b>\$0.00</b>	<b>\$8,989.92</b>	<b>\$0.00</b>	<b>\$8,989.92</b>	<b>N/A</b>	<b>\$4,482.06</b>
Project - 319 ADULT ED MATCHING						
Series - 3000						
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$4,671.71	\$0.00	\$4,671.71	N/A	\$4,671.71
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$4,671.71</b>	<b>\$0.00</b>	<b>\$4,671.71</b>	<b>N/A</b>	<b>\$4,671.71</b>
<b>Project - 319 ADULT ED MATCHING Total</b>	<b>\$0.00</b>	<b>\$4,671.71</b>	<b>\$0.00</b>	<b>\$4,671.71</b>	<b>N/A</b>	<b>\$4,671.71</b>
Project - 331 FLEX BENEFITS / CERT						
Series - 3000						
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$1,204.59	\$0.00	\$1,204.59	N/A	\$1,204.59
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$1,204.59</b>	<b>\$0.00</b>	<b>\$1,204.59</b>	<b>N/A</b>	<b>\$1,204.59</b>
<b>Project - 331 FLEX BENEFITS / CERT Total</b>	<b>\$0.00</b>	<b>\$1,204.59</b>	<b>\$0.00</b>	<b>\$1,204.59</b>	<b>N/A</b>	<b>\$1,204.59</b>
Project - 332 FLEX BENEFITS / NON CERT						
Series - 3000						

## IDABEL PUBLIC SCHOOLS

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$5,531.36	\$0.00	\$5,531.36	N/A	\$5,531.36
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$5,531.36</b>	<b>\$0.00</b>	<b>\$5,531.36</b>	<b>N/A</b>	<b>\$5,531.36</b>
<b>Project - 332 FLEX BENEFITS / NON CERT Total</b>	<b>\$0.00</b>	<b>\$5,531.36</b>	<b>\$0.00</b>	<b>\$5,531.36</b>	<b>N/A</b>	<b>\$5,531.36</b>
Project - 333 STATE TEXTBOOKS						
Series - 3000						
Source - 3420 STATE TEXTBOOK	\$0.00	\$58,727.32	\$0.00	\$58,727.32	N/A	\$58,727.32
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$58,727.32</b>	<b>\$0.00</b>	<b>\$58,727.32</b>	<b>N/A</b>	<b>\$58,727.32</b>
<b>Project - 333 STATE TEXTBOOKS Total</b>	<b>\$0.00</b>	<b>\$58,727.32</b>	<b>\$0.00</b>	<b>\$58,727.32</b>	<b>N/A</b>	<b>\$58,727.32</b>
Project - 334 CER MED PD BY STATE						
Series - 3000						
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$62,526.17	\$0.00	\$62,526.17	N/A	\$62,526.17
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$62,526.17</b>	<b>\$0.00</b>	<b>\$62,526.17</b>	<b>N/A</b>	<b>\$62,526.17</b>
<b>Project - 334 CER MED PD BY STATE Total</b>	<b>\$0.00</b>	<b>\$62,526.17</b>	<b>\$0.00</b>	<b>\$62,526.17</b>	<b>N/A</b>	<b>\$62,526.17</b>
Project - 335 NC MED PD BY STATE						
Series - 3000						
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$27,937.22	\$0.00	\$27,937.22	N/A	\$27,937.22
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$27,937.22</b>	<b>\$0.00</b>	<b>\$27,937.22</b>	<b>N/A</b>	<b>\$27,937.22</b>
<b>Project - 335 NC MED PD BY STATE Total</b>	<b>\$0.00</b>	<b>\$27,937.22</b>	<b>\$0.00</b>	<b>\$27,937.22</b>	<b>N/A</b>	<b>\$27,937.22</b>
Project - 772 FEDERAL FOREST						
Series - 4000						
Source - 4163 FOREST RESERVE RENTALS	\$0.00	\$419.80	\$0.00	\$419.80	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$419.80</b>	<b>\$0.00</b>	<b>\$419.80</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Project - 772 FEDERAL FOREST Total</b>	<b>\$0.00</b>	<b>\$419.80</b>	<b>\$0.00</b>	<b>\$419.80</b>	<b>N/A</b>	<b>\$0.00</b>
Project - 777 READING LITERACY GRANT (ILG)						
Series - 4000						
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$3,455.63	\$0.00	\$3,455.63	N/A	\$3,455.63
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$3,455.63</b>	<b>\$0.00</b>	<b>\$3,455.63</b>	<b>N/A</b>	<b>\$3,455.63</b>
<b>Project - 777 READING LITERACY GRANT (ILG) Total</b>	<b>\$0.00</b>	<b>\$3,455.63</b>	<b>\$0.00</b>	<b>\$3,455.63</b>	<b>N/A</b>	<b>\$3,455.63</b>
Project - 799 PRIOR YEAR FEDERAL						
Series - 4000						
Source - 4140 TITLE VI-IND, HAWAIIA, & ALASKA ED	\$0.00	\$4,369.76	\$0.00	\$4,369.76	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$575.83	\$0.00	\$575.83	N/A	\$0.00
Source - 4443 21ST CENTURY GRANT	\$0.00	\$26,658.16	\$0.00	\$26,658.16	N/A	\$15,611.26
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$8,485.50	\$0.00	\$8,485.50	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$38,997.81	\$0.00	\$38,997.81	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$79,087.06</b>	<b>\$0.00</b>	<b>\$79,087.06</b>	<b>N/A</b>	<b>\$15,611.26</b>
<b>Project - 799 PRIOR YEAR FEDERAL Total</b>	<b>\$0.00</b>	<b>\$79,087.06</b>	<b>\$0.00</b>	<b>\$79,087.06</b>	<b>N/A</b>	<b>\$15,611.26</b>
<b>Fund - 11 GENERAL FUND FOR OP Total</b>	<b>\$0.00</b>	<b>\$889,208.73</b>	<b>\$0.00</b>	<b>\$889,208.73</b>	<b>N/A</b>	<b>\$697,049.28</b>
<b>Report Total</b>	<b>\$0.00</b>	<b>\$889,208.73</b>	<b>\$0.00</b>	<b>\$889,208.73</b>	<b>N/A</b>	<b>\$697,049.28</b>

## IDABEL PUBLIC SCHOOLS

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 21 5 MILL BUILDING FUND</b>						
Project - 000 NON-CATEGORICAL EXP						
Series - 1000						
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$4,824.31	\$0.00	\$4,824.31	N/A	\$1,070.84
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$4.13	\$0.00	\$4.13	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$4,828.44</b>	<b>\$0.00</b>	<b>\$4,828.44</b>	<b>N/A</b>	<b>\$1,070.84</b>
<b>Project - 000 NON-CATEGORICAL EXP Total</b>	<b>\$0.00</b>	<b>\$4,828.44</b>	<b>\$0.00</b>	<b>\$4,828.44</b>	<b>N/A</b>	<b>\$1,070.84</b>
Project - 772 FEDERAL FOREST						
Series - 4000						
Source - 4163 FOREST RESERVE RENTALS	\$0.00	\$59.97	\$0.00	\$59.97	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$59.97</b>	<b>\$0.00</b>	<b>\$59.97</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Project - 772 FEDERAL FOREST Total</b>	<b>\$0.00</b>	<b>\$59.97</b>	<b>\$0.00</b>	<b>\$59.97</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 21 5 MILL BUILDING FUND Total</b>	<b>\$0.00</b>	<b>\$4,888.41</b>	<b>\$0.00</b>	<b>\$4,888.41</b>	<b>N/A</b>	<b>\$1,070.84</b>
<b>Report Total</b>	<b>\$0.00</b>	<b>\$4,888.41</b>	<b>\$0.00</b>	<b>\$4,888.41</b>	<b>N/A</b>	<b>\$1,070.84</b>

## IDABEL PUBLIC SCHOOLS

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 22 CHILD NUTRITION FUND</b>						
Project - 763 LUNCHES						
Series - 4000						
Source - 4710 LUNCHES	\$0.00	\$38,465.00	\$0.00	\$38,465.00	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$38,465.00</b>	<b>\$0.00</b>	<b>\$38,465.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Project - 763 LUNCHES Total</b>	<b>\$0.00</b>	<b>\$38,465.00</b>	<b>\$0.00</b>	<b>\$38,465.00</b>	<b>N/A</b>	<b>\$0.00</b>
Project - 764 BREAKFASTA						
Series - 4000						
Source - 4720 BREAKFASTS	\$0.00	\$24,178.00	\$0.00	\$24,178.00	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$24,178.00</b>	<b>\$0.00</b>	<b>\$24,178.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Project - 764 BREAKFASTA Total</b>	<b>\$0.00</b>	<b>\$24,178.00</b>	<b>\$0.00</b>	<b>\$24,178.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 22 CHILD NUTRITION FUND Total</b>	<b>\$0.00</b>	<b>\$62,643.00</b>	<b>\$0.00</b>	<b>\$62,643.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Report Total</b>	<b>\$0.00</b>	<b>\$62,643.00</b>	<b>\$0.00</b>	<b>\$62,643.00</b>	<b>N/A</b>	<b>\$0.00</b>

# IDABEL PUBLIC SCHOOLS

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 8/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 41 SINKING FUND</b>						
Project - 000 NON-CATEGORICAL EXP						
Series - 1000						
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$21,340.24	\$0.00	\$21,340.24	N/A	\$4,695.23
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$18.30	\$0.00	\$18.30	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$21,358.54</b>	<b>\$0.00</b>	<b>\$21,358.54</b>	<b>N/A</b>	<b>\$4,695.23</b>
<b>Project - 000 NON-CATEGORICAL EXP Total</b>	<b>\$0.00</b>	<b>\$21,358.54</b>	<b>\$0.00</b>	<b>\$21,358.54</b>	<b>N/A</b>	<b>\$4,695.23</b>
Project - 772 FEDERAL FOREST						
Series - 4000						
Source - 4163 FOREST RESERVE RENTALS	\$0.00	\$265.93	\$0.00	\$265.93	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$265.93</b>	<b>\$0.00</b>	<b>\$265.93</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Project - 772 FEDERAL FOREST Total</b>	<b>\$0.00</b>	<b>\$265.93</b>	<b>\$0.00</b>	<b>\$265.93</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 41 SINKING FUND Total</b>	<b>\$0.00</b>	<b>\$21,624.47</b>	<b>\$0.00</b>	<b>\$21,624.47</b>	<b>N/A</b>	<b>\$4,695.23</b>
<b>Report Total</b>	<b>\$0.00</b>	<b>\$21,624.47</b>	<b>\$0.00</b>	<b>\$21,624.47</b>	<b>N/A</b>	<b>\$4,695.23</b>

## Budget Analysis

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2020-2021						
000 NON-CATEGORICAL EXP	11,991,611.75	1,207,506.49	1,191,035.28	16,471.21	10,784,105.26	10.07%
001 DISTRICT - UTILITIES	0.00	51,700.00	4,529.95	47,170.05	-51,700.00	100.00%
002 DISTRICT - CERTIFIED SALARIES	0.00	1,338.69	1,338.69	0.00	-1,338.69	100.00%
004 DISTRICT - SCHOOL BOARD EXPENS	0.00	5,100.00	5,100.00	0.00	-5,100.00	100.00%
005 DISTRICT - CURRICULUM DIRECTOR	0.00	15,128.95	1,168.95	13,960.00	-15,128.95	100.00%
006 DISTRICT - TECHNOLOGY DIRECTOR	0.00	71,300.81	32,305.79	38,995.02	-71,300.81	100.00%
007 DISTRICT - HEALTH SRVS DIRECTO	0.00	3,886.49	3,886.49	0.00	-3,886.49	100.00%
008 DISTRICT - CONTRACTS & FEES	0.00	209,835.00	175,505.50	34,329.50	-209,835.00	100.00%
009 DISTRICT - BUILDING & GROUNDS	0.00	30,945.18	12,902.57	18,042.61	-30,945.18	100.00%
013 INDIRECT COST PROJ 777	0.00	580.17	100.00	480.17	-580.17	100.00%
017 MIFI-VERIZON	0.00	42,000.00	8,205.29	33,794.71	-42,000.00	100.00%
020 PRINCIPAL/INTEREST ON BONDS	0.00	72,486.47	72,486.47	0.00	-72,486.47	100.00%
022 TSET GRANT-PLAYGROUND EQUIP	0.00	11,831.65	11,831.65	0.00	-11,831.65	100.00%
024 WEYCO -SAFETY GRANT	0.00	1,200.00	75.00	1,125.00	-1,200.00	100.00%
028 WEYCO GRANT-DANCE TEAM	0.00	3,697.76	3,521.81	175.95	-3,697.76	100.00%
038 ADMIN - CERTIFIED SALARIES	0.00	42,633.06	42,633.06	0.00	-42,633.06	100.00%
039 ADMIN - SUPPORT STAFF SALARIES	0.00	32,510.49	32,510.49	0.00	-32,510.49	100.00%
040 ADMIN - PROFESSIONAL DEVELPMEN	0.00	1,787.32	225.00	1,562.32	-1,787.32	100.00%
041 ADMIN - OFFICE SUPPLIES	0.00	4,934.56	1,148.04	3,786.52	-4,934.56	100.00%
042 ADMIN - COPY SUPPLIES	0.00	7,000.00	1,156.28	5,843.72	-7,000.00	100.00%
044 ADMIN - SECURITY & ALARM	0.00	1,190.00	0.00	1,190.00	-1,190.00	100.00%
045 ADMIN - CONTRACT & FEES	0.00	18,621.60	10,151.66	8,469.94	-18,621.60	100.00%
046 ADMIN - UTILITIES	0.00	1,500.00	74.38	1,425.62	-1,500.00	100.00%
075 BUS - SALARIES	0.00	21,975.97	21,975.97	0.00	-21,975.97	100.00%
076 BUS - OFFICE SUPPLIES	0.00	200.00	0.00	200.00	-200.00	100.00%
077 BUS - COPY SUPPLIES	0.00	200.00	4.96	195.04	-200.00	100.00%
078 BUS - MAINTENANCE	0.00	67,500.00	15,488.40	52,011.60	-67,500.00	100.00%
079 BUS - TRANSPORTATION	0.00	53,604.79	5,047.93	48,556.86	-53,604.79	100.00%
080 BUS - ROUTE TRANSPORTATION	0.00	16,870.69	3,020.69	13,850.00	-16,870.69	100.00%
081 BUS - GROUNDS	0.00	20,956.22	9,398.13	11,558.09	-20,956.22	100.00%
082 BUS - UTILITIES	0.00	7,000.00	859.12	6,140.88	-7,000.00	100.00%
103 CNP - COPY SUPPLIES	0.00	3,150.00	695.82	2,454.18	-3,150.00	100.00%
110 CHILD NUTRITION	0.00	226,768.66	25,032.82	201,735.84	-226,768.66	100.00%
114 SE - SUPPORT STAFF SALARIES	0.00	2,566.05	2,566.05	0.00	-2,566.05	100.00%
119 SE - COPY SUPPLIES	0.00	500.00	39.44	460.56	-500.00	100.00%
152 PS - OFFICE SUPPLIES	0.00	401.43	401.43	0.00	-401.43	100.00%
153 PS - COPY SUPPLIES	0.00	6,000.00	477.30	5,522.70	-6,000.00	100.00%
156 PS - CONTRACTS & FEES	0.00	3,383.10	3,383.10	0.00	-3,383.10	100.00%
157 PS - UTILITIES	0.00	19,500.00	3,506.90	15,993.10	-19,500.00	100.00%
163 PS - INSTRUCTIONAL EXPENSES	0.00	2,000.00	948.57	1,051.43	-2,000.00	100.00%
190 CENT - COPY SUPPLIES	0.00	9,000.00	750.99	8,249.01	-9,000.00	100.00%

## Budget Analysis

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2020-2021						
193 CENT - CONTRACTS & FEES	0.00	3,383.10	3,383.10	0.00	-3,383.10	100.00%
194 CENT - UTILITIES	0.00	30,700.00	4,277.97	26,422.03	-30,700.00	100.00%
224 MS - ADMIN. SUPPORT STAFF SALA	0.00	1,392.84	1,392.84	0.00	-1,392.84	100.00%
227 MS - COPY SUPPLIES	0.00	6,500.00	738.05	5,761.95	-6,500.00	100.00%
228 MS - BUILDING & GROUNDS	0.00	67,123.24	10,854.64	56,268.60	-67,123.24	100.00%
230 MS - CONTRACTS AND FEES	0.00	3,383.10	3,383.10	0.00	-3,383.10	100.00%
237 MS - INSTRUCTIONAL EXPENSE	0.00	995.61	995.61	0.00	-995.61	100.00%
241 MS - UTILITIES	0.00	45,000.00	7,631.91	37,368.09	-45,000.00	100.00%
243 MS -LIBRARY REPAIRS & SUPPLIES	0.00	437.61	437.61	0.00	-437.61	100.00%
246 MS - VOCAL MUSIC	0.00	3,010.00	0.00	3,010.00	-3,010.00	100.00%
260 HS - PRINCIPAL'S OFFICE SALARI	0.00	1,500.00	0.00	1,500.00	-1,500.00	100.00%
263 HS - OFFICE SUPPLIES	0.00	3,600.00	0.00	3,600.00	-3,600.00	100.00%
264 HS - COPY SUPPLIES	0.00	11,176.00	1,080.11	10,095.89	-11,176.00	100.00%
265 HS - BUILDING & GROUNDS	0.00	2,200.00	0.00	2,200.00	-2,200.00	100.00%
267 HS - CONTRACTS & FEES	0.00	3,383.10	3,383.10	0.00	-3,383.10	100.00%
268 HS - UTILITIES	0.00	135,200.00	12,840.64	122,359.36	-135,200.00	100.00%
270 HS - LIBRARY REPAIRS & SUPPLIE	0.00	268.69	0.00	268.69	-268.69	100.00%
274 HS - INSTRUCTIONAL EXPENSES	0.00	2,819.99	819.99	2,000.00	-2,819.99	100.00%
281 HS - BAND	0.00	7,000.00	600.00	6,400.00	-7,000.00	100.00%
282 HS - VOCAL MUSIC	0.00	4,934.00	0.00	4,934.00	-4,934.00	100.00%
284 HS - ATHLETICS	0.00	38,080.96	9,604.01	28,476.95	-38,080.96	100.00%
317 DRIVER ED	0.00	2,302.00	2,302.00	0.00	-2,302.00	100.00%
319 ADULT ED MATCHING	0.00	1,317.29	517.29	800.00	-1,317.29	100.00%
331 FLEX BENEFITS / CERT	0.00	1,115.36	1,115.36	0.00	-1,115.36	100.00%
332 FLEX BENEFITS / NON CERT	0.00	8,393.19	8,393.19	0.00	-8,393.19	100.00%
333 STATE TEXTBOOKS	0.00	62,254.74	8,167.55	54,087.19	-62,254.74	100.00%
334 CER MED PD BY STATE	0.00	75,139.80	75,139.80	0.00	-75,139.80	100.00%
335 NC MED PD BY STATE	0.00	37,569.90	37,569.90	0.00	-37,569.90	100.00%
388 ALTERNATIVE ED GRANT	0.00	17,129.50	17,129.50	0.00	-17,129.50	100.00%
411 COMPR HS PROG	0.00	6,226.77	6,226.77	0.00	-6,226.77	100.00%
412 VOCATIONAL PROGRAMS	0.00	32,959.34	5,996.62	26,962.72	-32,959.34	100.00%
421 CARL PERKINS	0.00	17,296.00	0.00	17,296.00	-17,296.00	100.00%
456 JTPA-VOCATIONAL	0.00	855.50	855.50	0.00	-855.50	100.00%
511 BASIC PROG, CY	0.00	114,025.81	77,376.06	36,649.75	-114,025.81	100.00%
541 TITLE II PART A	0.00	10,942.73	10,942.73	0.00	-10,942.73	100.00%
553 LEARNING CENTERS	0.00	3,698.04	3,698.04	0.00	-3,698.04	100.00%
554 21st CENTURY-SPECIAL PROJECTS	0.00	1,354.84	1,354.84	0.00	-1,354.84	100.00%
561 INDIAN ED CURRENT YR	0.00	7,443.77	7,443.77	0.00	-7,443.77	100.00%
563 J O'MALLEY CURR YR	0.00	16,789.63	7,428.48	9,361.15	-16,789.63	100.00%
587 RURAL AND LOW INCOME	0.00	780.00	0.00	780.00	-780.00	100.00%
617 SPED-CARES ACT	0.00	11,000.00	1,027.60	9,972.40	-11,000.00	100.00%
621 FLOW THRU CURRENT YR	0.00	113,889.71	19,984.55	93,905.16	-113,889.71	100.00%

## Budget Analysis

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2020-2021						
641 PRESCHOOL CURRENT YR	0.00	2,474.48	1,772.97	701.51	-2,474.48	100.00%
731 ADULT ED CURRENT YR	0.00	8,335.93	5,644.66	2,691.27	-8,335.93	100.00%
777 READING LITERACY GRANT (ILG)	0.00	119,993.29	51,103.66	68,889.63	-119,993.29	100.00%
788 ESSERF/CARES ACT COVID	0.00	168,228.45	59,698.92	108,529.53	-168,228.45	100.00%
789 ESSERF	0.00	4,200.00	0.00	4,200.00	-4,200.00	100.00%
803 ALUMNI ASSOCIATION - HS	0.00	1,230.00	0.00	1,230.00	-1,230.00	100.00%
808 SPECIAL OLYMPICS- HS	0.00	101.46	101.46	0.00	-101.46	100.00%
810 ATHLETICS - HS	0.00	9,930.00	6,565.00	3,365.00	-9,930.00	100.00%
812 BAND - HS	0.00	6,012.47	977.79	5,034.68	-6,012.47	100.00%
818 CHEERLEADERS - HS	0.00	14,714.00	4,614.00	10,100.00	-14,714.00	100.00%
820 DANCE TEAM - HS	0.00	714.89	714.89	0.00	-714.89	100.00%
822 FACULTY CONCESSIONS - HS	0.00	333.94	293.85	40.09	-333.94	100.00%
830 FFA - HS	0.00	1,050.00	450.00	600.00	-1,050.00	100.00%
839 IHS ACADEMIC TEAM - HS	0.00	140.00	0.00	140.00	-140.00	100.00%
852 POPTIME - HS	0.00	750.00	250.00	500.00	-750.00	100.00%
862 STUDENT INCENTIVE - HS	0.00	2,995.85	189.75	2,806.10	-2,995.85	100.00%
866 STUDENT COUNCIL- HS	0.00	725.00	225.00	500.00	-725.00	100.00%
870 WARRIOR CLUB - HS	0.00	2,460.95	1,890.95	570.00	-2,460.95	100.00%
903 CHEERLEADERS-MIDDLE SCHOOL	0.00	4,362.52	4,110.00	252.52	-4,362.52	100.00%
905 COMP SPORTS - MIDDLE SCHOOL	0.00	469.96	469.96	0.00	-469.96	100.00%
906 FACULTY ACCOUNT-MIDDLE SCHOOL	0.00	108.00	108.00	0.00	-108.00	100.00%
921 MIDDLE SCHOOL SPECIAL - MS	0.00	2,267.00	67.00	2,200.00	-2,267.00	100.00%
930 GENERAL STUDENT - CENTRAL	0.00	4,685.00	815.00	3,870.00	-4,685.00	100.00%
931 BOOK FAIR - CENTRAL	0.00	416.93	166.93	250.00	-416.93	100.00%
932 COKE - CENTRAL	0.00	1,152.90	152.90	1,000.00	-1,152.90	100.00%
941 PSE LIBRARY - PRIMARY SOUTH	0.00	250.39	127.79	122.60	-250.39	100.00%
942 COKE - PRIMARY SOUTH	0.00	320.00	0.00	320.00	-320.00	100.00%
952 STUDENT SERV-PRIMARY SOUTH	0.00	187.62	187.62	0.00	-187.62	100.00%
953 SWEET SOUNDS-PRIMARY SOUTH	0.00	100.00	0.00	100.00	-100.00	100.00%
962 PRE K & K - PRIMARY SOUTH	0.00	6,616.00	646.00	5,970.00	-6,616.00	100.00%
980 GENERAL STUDENT - EVENSTART	0.00	210.00	0.00	210.00	-210.00	100.00%
983 GENERAL - ADMINISTRATION	0.00	800.27	463.47	336.80	-800.27	100.00%
984 DISTRICT TECH FEES - ADMINISTRATION	0.00	11,939.74	6,277.78	5,661.96	-11,939.74	100.00%
<b>Total 2020-2021</b>	<b>\$11,991,611.75</b>	<b>\$3,593,140.80</b>	<b>\$2,207,667.55</b>	<b>\$1,385,473.25</b>	<b>\$8,398,470.95</b>	<b>29.96 %</b>
<b>Report Total</b>	<b>\$11,991,611.75</b>	<b>\$3,593,140.80</b>	<b>\$2,207,667.55</b>	<b>\$1,385,473.25</b>	<b>\$8,398,470.95</b>	<b>29.96 %</b>

## Purchase Order Register

Options: Year: 2020-2021, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 227 - 1000

PO No	Date	Vendor No	Vendor	Description	Amount
227	08/10/2020	3753	SOUTH CENTRAL INDUSTRIES	SPED-SUPPLIES	1,000.00
228	08/10/2020	3753	SOUTH CENTRAL INDUSTRIES	MS-SAFETY SUPPLIES	314.25
229	08/10/2020	3753	SOUTH CENTRAL INDUSTRIES	HS-SAFETY	335.20
230	08/10/2020	3078	JW PEPPER	HS-BAND	345.00
231	08/10/2020	2193	CEV Multimedia, Ltd.	AG-INCENTIVE	2,000.00
232	08/11/2020	202	LAMBERT PLUMBING	CENTRAL-SPED	3,000.00
233	08/11/2020	378	OKLAHOMA TECHNOLOGY ASSOC	DISTRICT-REGISTRATION	300.00
234	08/11/2020	2825	PARKER, DENNIS	DISTRICT-REGISTRATION	375.00
235	08/13/2020	3756	HOCHATOWN DISTILLING COMPANY	DISTRICT-SUPPLIES	2,400.00
236	08/13/2020	3762	QUAVER ED	BAND-TECHNOLOGY	1,400.00
237	08/13/2020	3703	AMAZON CAPITAL SERVICES	CHOIR-HA AND MS	145.60
238	08/13/2020	151	VISA	HS-MUSIC	519.96
239	08/13/2020	3758	PEARSON	SPED-TESTING MATERIALS	530.57
240	08/13/2020	3703	AMAZON CAPITAL SERVICES	HS-CHOIR	214.90
241	08/13/2020	3703	AMAZON CAPITAL SERVICES	MS-CHOIR	99.95
242	08/13/2020	3757	WOODWIND BRASSWIND	HS-BAND	719.96
243	08/14/2020	3703	AMAZON CAPITAL SERVICES	MS-CARES	416.00
244	08/17/2020	3759	OKLAHOMA DHS	DISTRICT-FEES	37,000.00
245	08/18/2020	151	VISA	DISTRICT-BADGE HOLDERS	30.00
246	08/18/2020	3377	DIGITAL EFFECTS SIGNS AND GRAPHICS	MS-WEIGHT ROOM	1,995.81
247	08/18/2020	3206	ALPHA PLUS	MS-TECHNOLOGY	835.00
248	08/19/2020	151	VISA	JOM-SUPPLIES	750.00
249	08/19/2020	151	VISA	JOM-SUPPLIES	500.00
250	08/19/2020	151	VISA	JOM-SUPPLIES	500.00
251	08/19/2020	302	SECURITY LOCK & ACCESS	HS-LOCKS	500.00
252	08/20/2020	2879	SOLAR WINDS	DISTRICT-TECHNOLOGY	213.00
253	08/20/2020	2548	TELECOMP HOLDINGS, INC.	DISTRICT-TECHNOLOGY	1,960.00
254	08/20/2020	779	ROSENSTEIN, FIST & RINGOLD	DISTRICT-LEGAL FEES	1,000.00
255	08/21/2020	3216	MORNINGSIDE MUSIC, LLC	HS-BAND	1,000.00
256	08/21/2020	151	VISA	HS-ATHLETICS	947.95
257	08/21/2020	2516	AGILE SPORTS TECHNOLOGIES	HA-ATHLETICS	3,299.00
258	08/21/2020	3703	AMAZON CAPITAL SERVICES	HS-ART	634.31
259	08/21/2020	3703	AMAZON CAPITAL SERVICES	MS-ART	100.00
260	08/21/2020	3703	AMAZON CAPITAL SERVICES	TITLE I-TECHNOLOGY	1,999.00
261	08/21/2020	403	SAM'S CLUB DIRECT	LIT GRANT-FURNITURE	1,000.00
262	08/21/2020	3201	FROG STREET PRESS	LIT GRANT-SUPPLIES	2,069.99
263	08/21/2020	151	VISA	SPED-SUPPLIES	2,000.00
264	08/21/2020	151	VISA	SUPPLIES-CARES	500.00
265	08/24/2020	3437	REINERT PAPER AND CHEMICALS	DISTRICT-CARES	5,000.00
266	08/24/2020	225	SHERWIN WILLIAMS PAINT	DISTRICT-CARES	7,000.00
267	08/25/2020	151	VISA	HS-MUSIC	641.36
268	08/25/2020	2193	CEV Multimedia, Ltd.	FACS-INCENTIVE	1,450.00
269	08/28/2020	1878	OCDA	MS-CHOIR	105.00
270	08/28/2020	2548	TELECOMP HOLDINGS, INC.	DISTRICT-TECHNOLOGY	728.00
271	08/28/2020	3003	VERIZON COMMUNICATION	LIT GRANT-MIFI	480.17
272	08/28/2020	3418	BOLT FIBER OPTIC	DISTRICT-TECHNOLOGY	4,693.37

## Purchase Order Register

Options: Year: 2020-2021, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 227 - 1000

PO No	Date	Vendor No	Vendor	Description	Amount
273	08/31/2020	3763	SYMBIOTIC, LLC	CARL PERKINS-INCENTIVE	17,296.00
274	08/31/2020	3763	SYMBIOTIC, LLC	AG-INCENTIVE	2,704.00
275	08/31/2020	3758	PEARSON	SPED-TESTING	60.00
276	08/31/2020	3598	RIVERSIDE ASSESSMENTS, LLC	SPED-TESTING	641.51
277	08/31/2020	524	SOUTHEASTERN ALL-DIST CHOIR	MS-CHOIR	210.00
278	09/01/2020	3703	AMAZON CAPITAL SERVICES	TECHNOLOGY-INCENTIVE	2,001.00
279	09/01/2020	151	VISA	TITLE VI-TECHNOLGY	780.00
280	09/02/2020	3380	SAEID MUSIC COMPANY	HS-BAND	564.00
281	09/02/2020	3412	HOLIDAY INN EXPRESS-TEXARKANA	AG-INCENTIVE	750.00
282	09/02/2020	177	OSSBA	DISTRICT-REGISTRATION	200.00
283	09/04/2020	211	ROSS TRANSPORTATION	DISTRICT-PARTS	5,000.00
284	09/04/2020	1084	JAMES HODGE FORD	DISTRICT-REPAIRS	1,500.00
285	09/04/2020	205	MCCURTAIN AUTO SUPPLY	DISTRICT-PARTS AND SUPPLIES	5,000.00
286	09/04/2020	385	IDABEL HEATING & AIR	DISTRICT-HEAT AND AIR	7,000.00
287	09/04/2020	690	HOLIDAY INN SELECT - TULSA	AG-INCENTIVE	170.00
288	09/04/2020	2548	TELECOMP HOLDINGS, INC.	DISTRICT-TECHNOLOGY	2,655.00
289	09/04/2020	2548	TELECOMP HOLDINGS, INC.	DISTRICT-TECHNOLOGY	2,750.00
290	09/04/2020	3212	APPTEGY	DISTRICT-TECHNOLOGY	3,600.00

<b>Non-Payroll Total:</b>	<b>\$145,929.86</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$145,929.86</b>
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**Purchase Order Register**

**Options:** Year: 2020-2021, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2020 - 6/30/2021, PO Range: 21 - 30

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	09/04/2020	223	WHOLESALE ELECTRIC SUPPLY CO.	CNP-SUPPLIES	3,000.00
<b>Non-Payroll Total:</b>					<b>\$3,000.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$3,000.00</b>

8/24/20

Idabel Public school

Central Elementary

206 SE Ave F

74745

Dear Administration,

I am writing this letter to inform the school that I must leave my position at Central Elementary. Sadly, I have been experiencing undependable childcare related issues for my infant. Mostly due to the current Covid situation. I feel like it is in the best interest of my family to focus on my children for the moment. For this reason, I must sadly give up my current position as a second-grade teacher.

Teaching at this school has been a joyful, memorable, and rewarding experience. I gave my students 100% of my knowledge and I watched them eagerly as they excelled in their education.

While teaching at Idabel, I've learned a lot about myself, my co-workers, and my school. I am honoured to have been a part of a close-knit school environment that I have considered family.

Sadly, I must give my resignation letter and I must add respectfully that I appreciate the opportunity of teaching at this school.

Respectfully,

A handwritten signature in cursive script that reads "Morgan Thorne".

Morgan Thorne

IDABEL PUBLIC  
SCHOOLS

Dawn Bourne <dawnallen@idabelps.org>

## Fwd: Resignation Letter

1 message

**Terri Bastible** <tbastible@idabelps.org> Wed, Aug 26, 2020 at 8:02 AM  
To: Doug Brown <doug.brown@idabelps.org>, Debra McGee  
<dmcgee@idabelps.org>, Dawn Bourne <dawnallen@idabelps.org>

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

From: **Patti Pugh** <ppugh1950@att.net>  
Date: Tue, Aug 25, 2020 at 6:52 PM  
Subject: **Resignation Letter**  
To: <tbastible@idabelps.org>

*August 25, 2020*

*Idabel Public Schools  
Office of the Superintendent  
300 NE Avenue C  
Idabel, Ok 74745*

*To Whom It May Concern:*

*Please accept this Letter of Resignation from my position as Pre-K Teacher at  
Primary South School effective August 21, 2020.*

*I have enjoyed my years in the school system and I wish you all the best.*

*Respectfully yours,*

*Patti Pugh*

IDABEL PUBLIC  
SCHOOLS

Dawn Bourne <dawnallen@idabelps.org>

## Fwd: Leketa Marable

3 messages

**Doug Brown** <doug.brown@idabelps.org> Wed, Aug 12, 2020 at 1:29 PM  
To: Dawn Bourne <dawnallen@idabelps.org>

Add **Laketa Marable** to the **resignations** on the September board agenda.

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

From: **Laura Bullock** <lbullock@idabelps.org>

Date: Wed, Aug 12, 2020 at 1:01 PM

Subject: Leketa Marable

To: Debra McGee <dmcgee@idabelps.org>, Doug Brown  
<doug.brown@idabelps.org>

This is the message I got today. Can this serve as a resignation?

I am so sorry I haven't had my phone and I had to get a new number. But I have been in the hospital the last couple weeks but before I went to the hospital I had gotten another job that at the time works out better financially for me. I feel absolutely terrible because I wanted that job badly and I stayed on you about it and you made sure I got it. I apologize to the fullest that I didn't let you know before now.

Laura Bullock  
Sent from my iPhone

--

*"Preparing Champions for Life"*

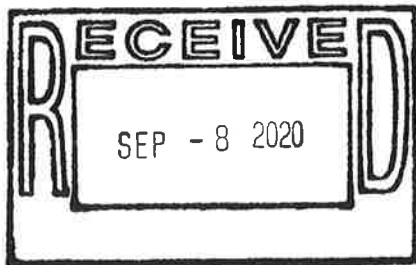
Doug Brown  
Superintendent  
Idabel Public Schools  
@IdabelPublicSch

September 1, 2020

Mr Brown, Mrs Bullock, Idabel Board of Education,

Please accept my letter of resignation effective Friday Sept. 11. Thank you for allowing me to be part of the Warrior family for so long.

Thank you,  
*Donita Covington*  
Donita Covington



## **Agenda Item for Approval of the Lease-Purchase Agreement**

Board to consider and take action on a resolution approving the lease-purchase of equipment and other personal property; and authorizing the President and the Clerk of the Board of Education and the Superintendent of Idabel Public Schools to execute all necessary documents, including the Equipment Lease/Purchase Agreement.

RESOLUTION OF GOVERNING BODY  
(§10,000,000 Small Issuer)

LESSEE: Independent School District No. 5 of McCurtain County, Oklahoma (Idabel Public Schools)

At a duly called meeting of the governing body of Lessee held in accordance with all applicable legal requirements, including open meeting laws, on the 14th day of September, 2020, the following resolution was introduced and adopted.

"RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN EQUIPMENT LEASE PURCHASE AGREEMENT, AND RELATED INSTRUMENTS, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH."

WHEREAS, the governing body of Independent School District No. 5 of McCurtain County, Oklahoma ("Lessee") has determined that a true and very real need exists for the equipment (the "Equipment") described in the Equipment Lease Purchase Agreement (the "Agreement") presented to this meeting; and

WHEREAS, Lessee has taken the necessary steps, including those relating to any applicable legal bidding requirements, to arrange for the acquisition of the Equipment; and

WHEREAS, Lessee proposes to enter into the Agreement substantially in the form presented to this meeting; and

WHEREAS, Lessee reasonably anticipates that it and its subordinate entities will not issue tax-exempt obligations in the face amount of more than \$10,000,000 during the current calendar year.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LESSEE AS FOLLOWS:

Section 1. It is hereby found and determined that the terms of the Agreement in the form presented to this meeting and incorporated in this resolution are in the best interests of Lessee for the acquisition of the Equipment.

Section 2. The Agreement is hereby approved. The President and the Clerk of the Board of Education are hereby authorized and directed to execute, acknowledge and deliver the Agreement to the Lessor.

Section 3. The proper officers of the Board of Education and designated officials of Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits, schedules, UCC financing statements and other documents issued under the provisions of the Agreement and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and the Agreement.

Section 4. Lessee hereby designates the Agreement as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986 as amended.

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the within Equipment Lease Purchase Agreement is the same as presented at said meeting of the governing body of Lessee.

DATE: September 14, 2020

Independent School District No. 5 of McCurtain County,  
Oklahoma (Idabel Public Schools)  
Lessee

(SEAL) ✓

By: X  
Title: President, Board of Education

CERTIFICATE OF RESOLUTION

I, **X** \_\_\_\_\_, do hereby certify that I am the duly elected or appointed and acting Clerk of Independent School District No. 5 of McCurtain County, Oklahoma (Idabel Public Schools), a political subdivision duly organized and existing under the laws of the State of Oklahoma (the "Lessee"), and that the foregoing resolution has been presented to and duly adopted by the governing body at a meeting duly held and convened in accordance with applicable law on the 14th day of September, 2020.

I further certify that attached hereto is a true and complete certified copy of the public notice and agenda posted at the Board of Education Office, in said School District, at least twenty-four (24) hours prior to the meeting wherein said resolution was adopted, excluding Saturdays, Sundays and legal holidays.

IN WITNESS WHEREOF, I have duly executed this Certificate and affixed the seal hereto this 14th day of September, 2020.

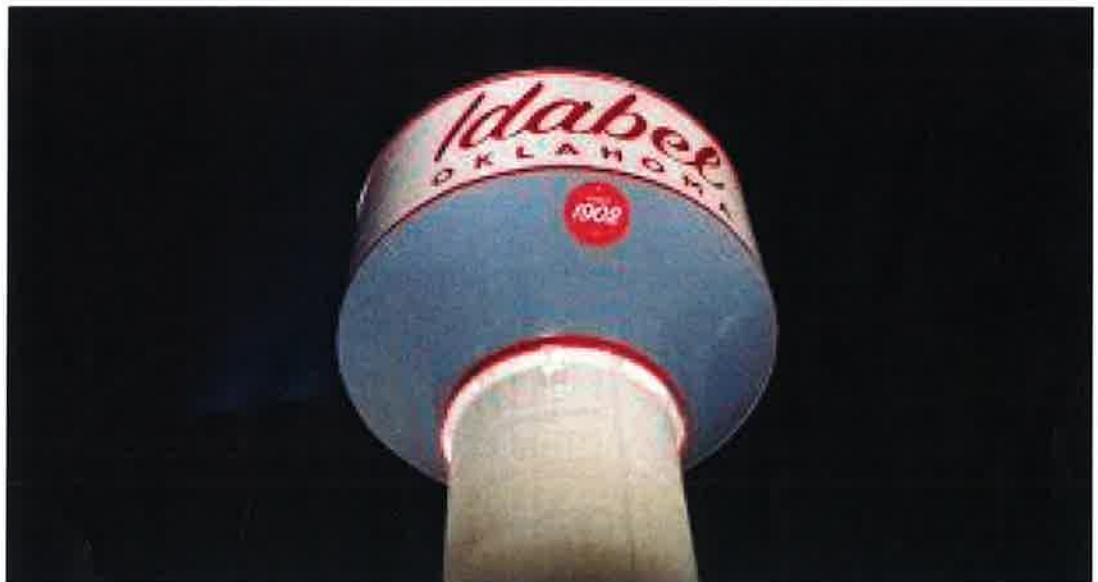
Lessee: Independent School District No. 5 of McCurtain County,  
Oklahoma (Idabel Public Schools)

[SEAL] ✓

By: **X** \_\_\_\_\_  
Clerk



## Campus Wide UVC Disinfectant Proposal



### Prepared For

---

Doug Brown  
200 NE Ave C  
Idabel, OK 74745

### Prepared By

---

Negawatt Partners, LLC  
Jay Morris  
118 HWY 171  
Hot Springs, AR 71913  
(501) 262-9922



# Campus Wide UVC Disinfectant Proposal

200 NE Ave C, Idabel, OK 74745



## Introduction

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## Introduction

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Negawatt Partners, LLC, an award winning LED lighting company, is proud to offer the Idabel Public Schools with a Germicidal UVC proposal.

## Legal

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Financing terms are subject to final approval.

## Disclaimers

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1. This FEMA grant is a reimbursable grant. So you will be required to pay in full, then wait to be reimbursed by FEMA. We will be glad to arrange short term financing if needed.
2. Savings comparisons are assuming Idabel Public Schools spends 8 cents per square foot, monthly, disinfecting their facilities.

## References

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Negawatt Partners, LLC has many satisfied school clients across Oklahoma, Texas, and Arkansas. We will be glad to furnish references upon request.



# Campus Wide UVC Disinfectant Proposal

200 NE Ave C, Idabel, OK 74745



## Executive Summary

### Investment

Simple Payback

**0.23 years**

Simple ROI

**429.65%**

IRR (10 Years)

**0.00%**

NPV (10 Years)

**\$ -43,320**

+ 5% Discount Rate

### Savings

Year One Cost Savings

**\$ 186,126**

Annual Energy Savings

**0 kWh**

Peak Demand Savings

**0 kW**

**Project Lifetime Cash Flow**

**\$ -43,320**

### Costs

Total Project Cost

**\$ 216,600**

- Estimated Incentives

**\$ 173,280**

**Net Project Cost**

**\$ 43,320**

### Cost of Waiting

Each Month

**\$ 15,511**

Each Year

**\$ 186,126**

Five Years

**\$ 0**

### Financing

Total Payments

**\$ 46,416**

Monthly Payment

**\$ 774**

Monthly Savings

**\$ 14,737**



# Campus Wide UVC Disinfectant Proposal

200 NE Ave C, Idabel, OK 74745



## Financing

---

### Loan Terms

---

Principal  
**\$ 43,320.00**

Interest Rate  
**2.7500%**

Loan Months  
**60 months**

### Monthly Cash Flow

---

Cost Savings  
**\$ 15,510.50**

- Loan Payment  
**\$ 773.60**

**Monthly Cash Flow**  
**\$ 14,736.90**

### Loan Payments

---

Monthly Payments  
**\$ 773.60**

\* Loan Months  
**60**

**Total Payments**  
**\$ 46,416.02**



# Campus Wide UVC Disinfectant Proposal

200 NE Ave C, Idabel, OK 74745



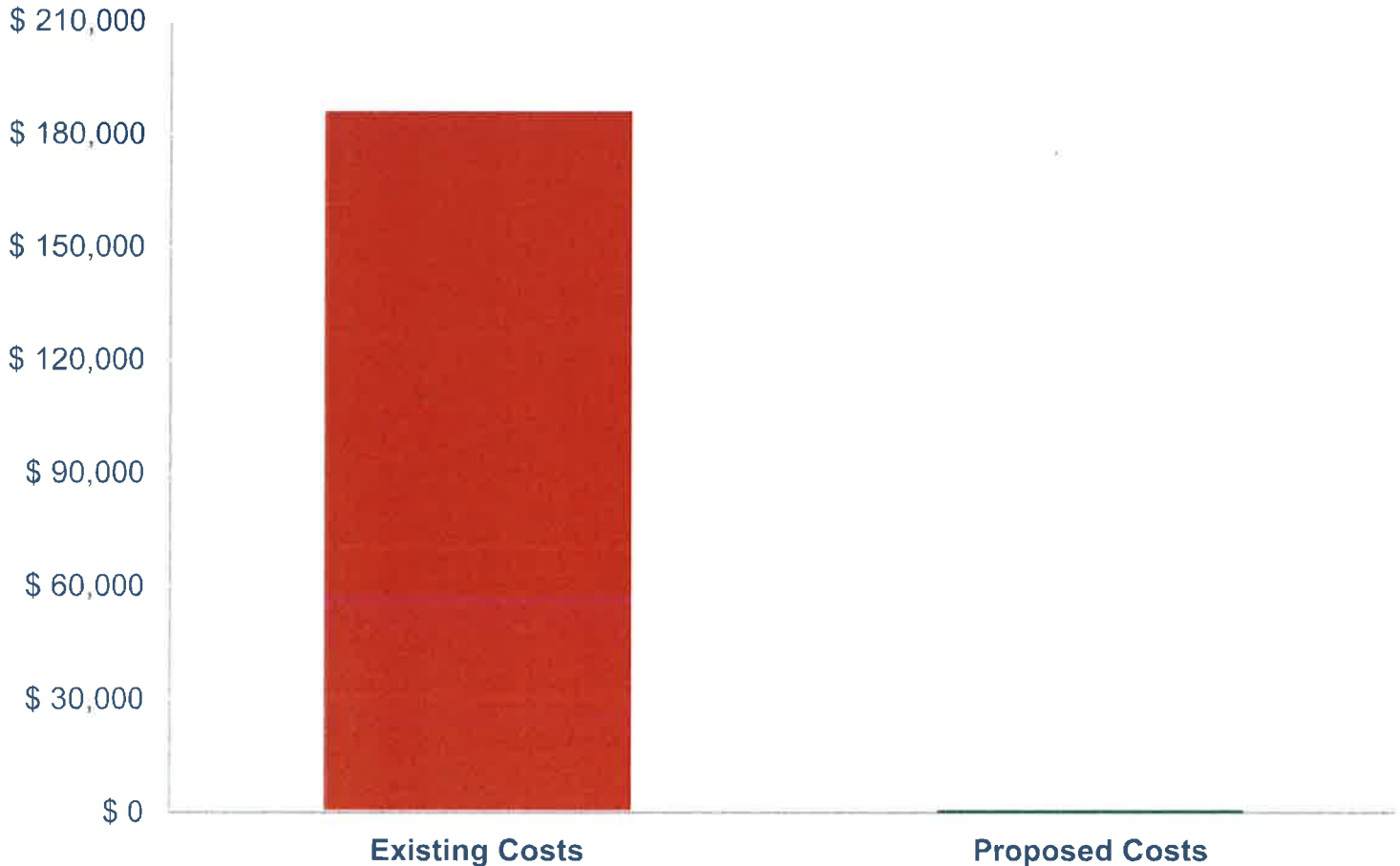
## Year One Operating Savings Analysis

### Year One Cost Savings

Current	- Proposed	= Year One Savings
<b>\$ 186,126</b>	<b>\$ 0</b>	<b>\$ 186,126</b>

Year One Costs	Existing	Proposed	Savings	Reduction
Maintenance Costs	\$186,126	\$0	\$186,126	100%
<b>Total</b>	<b>\$186,126</b>	<b>\$0</b>	<b>\$186,126</b>	<b>100%</b>

Year One Operating Savings (\$)





# Campus Wide UVC Disinfectant Proposal

200 NE Ave C, Idabel, OK 74745



## Detailed Estimate

### Prepared For

Doug Brown

### Prepared By

Negawatt Partners, LLC  
Jay Morris  
118 HWY 171  
Hot Springs, AR 71913  
(501) 262-9922

### Date

8/27/2020

### Lighting Products

### Quantity

### Unit Price

### Total

### Aux Products

### Quantity

### Unit Price

### Total

Axenic Hover Retro 2X4

120

\$1,650.00

\$198,000.00

Axenic Stalwart Pro

2

\$4,200.00

\$8,400.00

Total Lighting Product Costs

\$0.00

Total Aux Product Costs

\$206,400.00

+ Labor Costs

\$10,200.00

**Total Project Cost**

**\$216,600.00**

- Estimated Incentive Rebates

\$173,280.00

**Net Project Cost**

**\$43,320.00**

# Detailed Estimate

## Notes

Idabel Public Schools will not be invoiced until the project is completed in full.

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Print Name for Negawatt Partners, LLC

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Authorized Signature for Negawatt Partners,  
LLC

---

Print Name for Client

---

Authorized Signature for Client



# ECM Summary

200 NE Ave C, Idabel, OK 74745

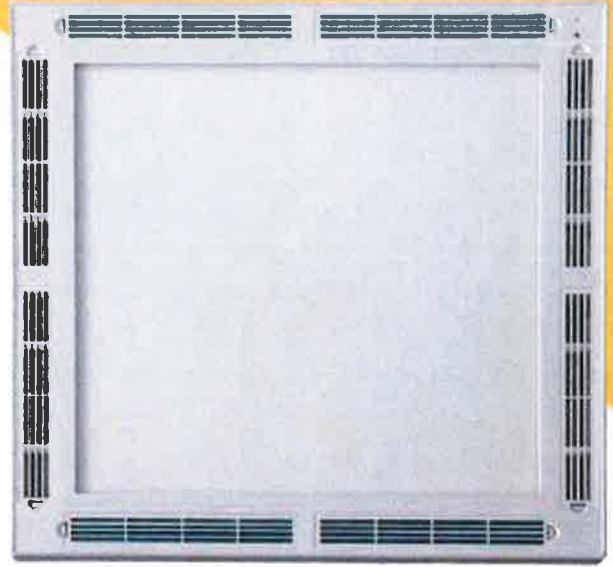


Existing Product	Existing Watts	Existing QTY	Existing Image	Solution Name	Solution Level	Proposed Products	Proposed Services	Proposed QTY	Proposed Image	Proposed Watts
Current Disinfectant	0.0	1	NA	Comprehensive Disinfectant	Project	<ul style="list-style-type: none"> <li>Axenec Hover Retro 2X4 (120)</li> <li>Axenec Stalwart Pro (2)</li> </ul>	<ul style="list-style-type: none"> <li>Axenec Labor Per Unit (120)</li> </ul>	1	NA	0

## UV LIGHT DISINFECTION SYSTEMS

# HOVER

## LED UV DISINFECTION PANEL LIGHT



Who could have thought that there would be an LED Panel Light with antiseptic and antiviral nanomaterial/s? With Axenic-UV it is possible now. HOVER, our new LED Panel Light comes with a Centrifugal Industrial Fan that cleanses the air of bacteria and pathogens. Its silver ions that are widely used in disinfection and sterilization processes, react with hydrogen sulfide ions in bacteria and damage their DNA along with their protein structure, thus inhibiting their reproduction. The material surface with electric charge pulls membranes of bacteria, ruptures them and brings the deadly bacteria to death.

### PRODUCT FEATURES

- Air Circulation Purification
- Damages pathogens DNA & protein structure
- Inhibits reproduction of bacteria
- Reduces floating particles in the air
- Eliminates the TVOC concentration in the air
- Saves installation space
- High-tech optical design
- Widely used for ambient lighting application

### APPLICATION AREAS

- Offices
- Hospitals
- Factories
- Laboratories
- Shopping Malls
- Restaurants
- Schools

### PRODUCT SPECIFICATIONS

#### PARAMETERS

Power

Coverage Area

Dimension

Weight

Operating Temperature

Disinfection Time

Warranty

Radiant Flux

Wavelength

Voltage

Power Factor

Operating Hours

Life to L80

#### INDEX

44 W

136.17 sq ft

23.65 x 23.65 x 6.77 in

33.06 lbs

Ambient operating temperature: -68°F to 122 °F

99.99%\* Pathogens are eliminated in 20 minutes

3 Years

130 lm/W

253.7 nm

110 - 220 V , 50/60 Hz

> 0.95

Over 50,000 hrs

L70 >100,000 hours @ 77 °F

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS FOOTBALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH PRATT**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH COOPER**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH MATLOCK AND COACH SMITH**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

1. The nature of the injury and age of the athlete.
2. The location of the athlete and directions to the site.
3. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-306-6609**

**AMBULANCE ENTRANCE: SOUTHEAST SIDE OF THE SCHOOL.**

**4. PERSON TO MEET THE EMS: COACH BEAN AND WHARRY**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH COOPER**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS POWERLIFTING**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNINJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON -SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH BEAN**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER'S ASSISTANT: COACH MATLOCK**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH MATLOCK**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-236-9448**

**AMBULANCE ENTRANCE: SOUTHEAST SIDE OF THE SCHOOL.**

**4. PERSON TO MEET THE EMS: COACH MATLOCK**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH MATLOCK**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete's emergency information to the hospital.

- It is the coach's responsibility to inform the administration of the incident.
- It is the coach's responsibility to inform the athlete's parents or guardian of the injury immediately.
- It is the coach's responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT**

**SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS GIRLS GOLF**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH LEHR**

**\*Will be in charge of the emergency situation and will instruct all others on the emergency team.**

**2. LEADER’S ASSISTANT: COACH LEHR**

**Will assist the leader the evaluation of the injured athlete**

**3.PHONE CALLER: COACH LEHR**

**Will go to the nearest phone and activate the EMS**

**Will inform the dispatcher of:**

1. The nature of the injury and age of the athlete.
2. The location of the athlete and directions to the site.
3. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-212-1860**

**AMBULANCE ENTRANCE: COUNTRY CLUB MAIN ENTRANCE**

**4. PERSON TO MEET THE EMS: COACH LEHR**

**Will contact any necessary staff to assure access for the ambulance.**

**Will meet the ambulance at the designated entrance and lead them to the injured athlete.**

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH LEHR**

**Will ride with the athlete in the ambulance in the event the parent cannot be located.**

**Will take the athlete’s emergency information to the hospital.**

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS BOYS GOLF**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH MAYE**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH MAYE**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH MAYE**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 817-291-1172**

**AMBULANCE ENTRANCE: COUNTRY CLUB MAIN ENTRANCE**

**4. PERSON TO MEET THE EMS: COACH MAYE**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH MAYE**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS BOYS AND GIRLS CROSS COUNTRY**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH BURNS**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH BURNS**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH BURNS**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 918-618-2005**

**AMBULANCE ENTRANCE: SOUTHEAST SIDE OF THE SCHOOL.**

**4. PERSON TO MEET THE EMS: COACH BURNS**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH BURNS**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS CHEERLEADING**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNINJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH GAMBOL**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH YOUNG**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH YOUNG**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-212-4165**

**AMBULANCE ENTRANCE: STUDENT PARKING LOT.**

**4. PERSON TO MEET THE EMS: COACH YOUNG**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH YOUNG**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS FASTPITCH**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH CLAY**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH DENTON**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH DENTON**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 479-234-5679**

**AMBULANCE ENTRANCE: SOUTHEAST ENTRANCE OF HIGH SCHOOL**

**4. PERSON TO MEET THE EMS: COACH DENTON**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH DENTON**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS SLOW PITCH SOFTBALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH BEAN**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH BEAN**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH BEAN**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 870-179-7564**

**AMBULANCE ENTRANCE: SOUTHEAST ENTRANCE OF HIGH SCHOOL**

**4. PERSON TO MEET THE EMS: COACH BEAN**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH BEAN**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT**

**SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS GIRLS BASKETBALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH DENTON**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH JOHNS**

Will assist the leader the evaluation of the injured athlete

**3.PHONE CALLER: COACH BURNS**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

7. The nature of the injury and age of the athlete.
8. The location of the athlete and directions to the site.
9. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 479-234-5679**

**AMBULANCE ENTRANCE: STUDENT PARKING LOT**

**4. PERSON TO MEET THE EMS: COACH JOHNS**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH BURNS**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS BOYS BASKETBALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH GRIFFIN**

**\*Will be in charge of the emergency situation and will instruct all others on the emergency team.**

**2. LEADER’S ASSISTANT: COACH SMITH**

**Will assist the leader the evaluation of the injured athlete**

**3. PHONE CALLER: COACH THREADGILL**

**Will go to the nearest phone and activate the EMS**

**Will inform the dispatcher of:**

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 903-490-6932**

**AMBULANCE ENTRANCE: SOUTHEAST ENTRANCE OF HIGH SCHOOL**

**4. PERSON TO MEET THE EMS: COACH SMITH**

**Will contact any necessary staff to assure access for the ambulance.**

**Will meet the ambulance at the designated entrance and lead them to the injured athlete.**

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH SMITH**

**Will ride with the athlete in the ambulance in the event the parent cannot be located.**

**Will take the athlete’s emergency information to the hospital.**

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT**

**SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS BASEBALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH CLAY**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH PRATT**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH PRATT**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

10. The nature of the injury and age of the athlete.
11. The location of the athlete and directions to the site.
12. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-306-6609**

**AMBULANCE ENTRANCE: STUDENT PARKING LOT**

**4. PERSON TO MEET THE EMS: COACH PRATT**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH PRATT**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS GIRLS TRACK**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH GAMBOL**

**\*Will be in charge of the emergency situation and will instruct all others on the emergency team.**

**2. LEADER’S ASSISTANT: COACH HARJO**

**Will assist the leader the evaluation of the injured athlete**

**3. PHONE CALLER: COACH SMITH**

**Will go to the nearest phone and activate the EMS**

**Will inform the dispatcher of:**

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-579-5221**

**AMBULANCE ENTRANCE: SOUTH END OF STADIUM**

**4. PERSON TO MEET THE EMS: COACH SMITH**

**Will contact any necessary staff to assure access for the ambulance.**

**Will meet the ambulance at the designated entrance and lead them to the injured athlete.**

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH COOPER**

**Will ride with the athlete in the ambulance in the event the parent cannot be located.**

**Will take the athlete’s emergency information to the hospital.**

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT**

**SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS BOYS TRACK**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH HARJO**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH SMITH**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH GAMBOL**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-372-7467**

**AMBULANCE ENTRANCE: SOUTH END OF STADIUM.**

**4. PERSON TO MEET THE EMS: COACH SMITH**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH COOPER**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**



**IDABEL PUBLIC SCHOOL**

**200 NE AVENUE C**

**580-286-7639**

**FAX: 580-286-8263**

**SUPERINTENDENT DOUG BROWN**

**North Central Accredited**

*85 Years*

*National Merit Scholars*

5

*Academic All-State*

14

*Oklahoma Academic Scholars*

63

*Oklahoma Arts Excellence*

28

*Middle School Oklahoma Science*

*Fair Regional Champions*

23

*American FFA Degree Awards*

5

*State Track Championships*

21

*State Basketball Championships*

1

*State Golf Champions*

6

July 1, 2020

RE: District Emergency Management Plan for on Campus Events

At Idabel Public School District I-005 our plan is to provide appropriate medical attention and services to all students and staff during any school sponsored event. Listed below are the ways in which we will service our students and staff.

- EMS contract which we will have on site at all varsity home football games. All other events EMS will be on call.
- AirMedCare contract which provides immediate life flight to athletic staff and student athletes while participating in all athletic events at home and away. In addition, all athletes and coaching staff will be covered while traveling in a school vehicle to or from an athletic event.
- All of our coaches have Care and Prevention of Athletic Injuries class or certification.
- Registered School Nurse will assist any health-related issues during the normal school hours.
- Call 911 in case of emergency

The safety of our students and staff are very important at Idabel Public School District and we will continue to provide adequate medical services to all individuals during any school sponsored event.

Enthusiastically,

Doug Brown  
Superintendent

[www.idabelps.org](http://www.idabelps.org)  
[doug.brown@idabelps.org](mailto:doug.brown@idabelps.org)  
[@IdabelPublicSch](https://twitter.com/IdabelPublicSch)

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: MS FOOTBALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH PRATT**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH SMITH**

Will assist the leader the evaluation of the injured athlete

**3.PHONE CALLER: COACH MATLOCK**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

1. The nature of the injury and age of the athlete.
2. The location of the athlete and directions to the site.
3. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-306-6609**

**AMBULANCE ENTRANCE: SOUTH END OF STADIUM**

**4. PERSON TO MEET THE EMS: COACH BEAN AND WHARRY**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH SMITH**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: MS FASTPITCH SOFTBALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH STEAVESON**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH STEAVESON**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH STEAVESON**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-212-3788**

**AMBULANCE ENTRANCE: SOUTHEAST ENTRANCE OF HIGH SCHOOL**

**4. PERSON TO MEET THE EMS: COACH STEAVESON**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH STEAVESON**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT**

**SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: HS BOYS TRACK**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH MATLOCK**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH SMITH**

Will assist the leader the evaluation of the injured athlete

**3.PHONE CALLER: COACH SMITH**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 601-395-0889**

**AMBULANCE ENTRANCE: STUDENT PARKING LOT**

**4. PERSON TO MEET THE EMS: COACH SMITH**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH SMITH**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: MS CHEERLEADING**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH JOHNS**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH KNIGHT**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH KNIGHT**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 405-747-7107**

**AMBULANCE ENTRANCE: NW PARKING LOT (CAFETERIA PARKING LOT)**

**4. PERSON TO MEET THE EMS: COACH KNIGHT**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH JOHNS**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT**

**SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: MS BASEBALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH AUSTIN**

**\*Will be in charge of the emergency situation and will instruct all others on the emergency team.**

**2. LEADER’S ASSISTANT: COACH CLAY**

**Will assist the leader the evaluation of the injured athlete**

**3.PHONE CALLER: COACH CLAY**

**Will go to the nearest phone and activate the EMS**

**Will inform the dispatcher of:**

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-372-3290**

**AMBULANCE ENTRANCE: STUDENT PARKING LOT**

**4. PERSON TO MEET THE EMS: COACH CLAY**

**Will contact any necessary staff to assure access for the ambulance.**

**Will meet the ambulance at the designated entrance and lead them to the injured athlete.**

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH CLAY**

**Will ride with the athlete in the ambulance in the event the parent cannot be located.**

**Will take the athlete’s emergency information to the hospital.**

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: MS BOYS BASKET BALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH THREADGILL**

\*Will be in charge of the emergency situation and will instruct all others on the emergency team.

**2. LEADER’S ASSISTANT: COACH MAYE**

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH MAYE**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 817-291-1172**

**AMBULANCE ENTRANCE: NW PARKING LOT (CAFETERIA PARKING LOT)**

**4. PERSON TO MEET THE EMS: COACH MAYE**

Will contact any necessary staff to assure access for the ambulance.

Will meet the ambulance at the designated entrance and lead them to the injured athlete.

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH MAYE**

Will ride with the athlete in the ambulance in the event the parent cannot be located.

Will take the athlete’s emergency information to the hospital.

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT**

**SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: MS GIRLS BASKET BALL**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH JOHNS**

**\*Will be in charge of the emergency situation and will instruct all others on the emergency team.**

**2. LEADER’S ASSISTANT: COACH DENTON**

**Will assist the leader the evaluation of the injured athlete**

**3. PHONE CALLER: COACH DENTON**

**Will go to the nearest phone and activate the EMS**

**Will inform the dispatcher of:**

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 479-234-5679**

**AMBULANCE ENTRANCE: NW PARKING LOT (CAFETERIA PARKING LOT)**

**4. PERSON TO MEET THE EMS: COACH DENTON**

**Will contact any necessary staff to assure access for the ambulance.**

**Will meet the ambulance at the designated entrance and lead them to the injured athlete.**

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH DENTON**

**Will ride with the athlete in the ambulance in the event the parent cannot be located.**

**Will take the athlete’s emergency information to the hospital.**

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

**IDABEL PUBLIC SCHOOLS**  
**ATHLETIC EMERGENCY ACTION PLAN**

**SPORT: MS GIRLS TRACK**

**YEAR 20/21**

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR UNIJURED ATHLETE TO NOTIFY THE ATHLETIC TRAINER (ATC) AND GET THE AED (IF NOT ON –SITE).
3. IF THE ATC CAN NOT BE LOCATED, THE HEAD COACH WILL BE THE LEADER>

**1. LEADER: COACH STEAVESON**

**\*Will be in charge of the emergency situation and will instruct all others on the emergency team.**

**2. LEADER’S ASSISTANT: COACH STEAVESON**

**Will assist the leader the evaluation of the injured athlete**

**3. PHONE CALLER: COACH STEAVESON**

**Will go to the nearest phone and activate the EMS**

**Will inform the dispatcher of:**

4. The nature of the injury and age of the athlete.
5. The location of the athlete and directions to the site.
6. Will not hang up until the dispatcher advises him/her to do so.

**NEAREST PHONE: 580-212-3788**

**AMBULANCE ENTRANCE: SOUTH END OF STADIUM**

**4. PERSON TO MEET THE EMS: COACH STEAVESON**

**Will contact any necessary staff to assure access for the ambulance.**

**Will meet the ambulance at the designated entrance and lead them to the injured athlete.**

**5. PERSON TO ACCOMPANY ATHLETE TO THE HOSPITAL: COACH STEAVESON**

**Will ride with the athlete in the ambulance in the event the parent cannot be located.**

**Will take the athlete’s emergency information to the hospital.**

- It is the coach’s responsibility to inform the administration of the incident.
- It is the coach’s responsibility to inform the athlete’s parents or guardian of the injury immediately.
- It is the coach’s responsibility to document the circumstance surrounding the activity and all actions taken.
- Emergency medical information for each athlete is to accompany the team at all times.

**EMS (FIRE, POLICE, AMBULANCE): 911**

**IDABEL PUBLIC SCHOOLS  
580-286-7639**

**ATHLETIC DEPARTMENT  
SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

**SITE CONTACT  
SCOTT PRATT 580-306-6609**

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

## **SCHOOL-BASED SERVICES AGREEMENT**

**THIS AGREEMENT** is entered on this 13<sup>th</sup> day of August 2020, between the Oklahoma Department of Human Services (OKDHS) and Idabel Public Schools (IPS) in order to provide a School-Based Specialist to be placed at the school(s). The term of this Agreement begins September 1<sup>st</sup>, 2020 and ends June 30<sup>th</sup>, 2021. OKDHS and IPS may be referred to collectively herein as "the Parties."

**WHEREAS**, OKDHS desires to place an OKDHS School-Based Specialist in the school(s) to provide a collaborative link between the school(s) and OKDHS, community partners, and resources.

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the Parties agree as follows:

### **OKDHS Responsibilities:**

1. OKDHS will provide an employee, hereinafter referred to as a School-Based Specialist (SBS) to be placed in school(s) designated by IPS beginning at such time DHS has an employee placed in the SBS position for IPS.
2. OKDHS will provide the same benefits to the SBS including but not limited to; workers compensation, state holidays and leave as listed for the SBS' qualifications and tenure.
3. The SBS will retain the same rights and privileges and the same obligations set forth in OKDHS policy. The SBS will maintain office hours similar to the school staff members and shall be no less and no more than forty (40) hours per week.
4. OKDHS shall at all times supervise the SBS, OKDHS will advise IPS of the supervisor's name and contact information. OKDHS shall appraise SBS' performance.
5. SBS will request leave in advance except in the event of an emergency and OKDHS will notify IPS.
6. The SBS will adhere to OKDHS' and IPS' confidentiality requirements, and IPS' dress code and standards of conduct.
7. OKDHS will bill IPS quarterly for 50% of the SBS' salary, benefits and administrative costs.
8. OKDHS will be responsible for maintenance and support for computer, equipment, and cell phones and retains ownership thereof.
9. In the event that IPS deems that Distance Learning is necessary for reasons of health and safety, OKDHS will continue to supply the SBS Workers to perform the same services using means appropriate to Distance Learning.

**School District Responsibilities:**

1. IPS will provide office space conducive for confidential interviewing and case management.
2. IPS will advise the SBS and his/her supervisor of all rules and regulations applicable to SBS' job duties.
3. IPS shall pay OKDHS 50% of the SBS' salary, benefits, and administrative costs within forty-five (45) days of receiving a proper invoice from OKDHS.
4. IPS will assign an employee to act as a liaison between IPS and DHS' supervisor for periodic review of the program and for input into SBS' performance appraisal.
5. IPS will provide broadband connectivity to allow VPN connection for the SBS either through its existing network or a dedicated connection for OKDHS' computers.
6. IPS will supply OKDHS with all administrative data necessary for administration of the program, as allowed by state and federal law.
7. In the event that IPS deems that Distance Learning is necessary for reasons of health and safety, it will continue to pay for the SBS positions at the agreed upon rate.

**General Provisions:**

1. Neither Party hereto shall assign or transfer its rights or obligations pursuant to this Agreement without prior written consent of the other party's consent will not be held unreasonably.
2. Either Party hereto may terminate without cause with thirty (30) days written notice.
3. DHS is the employer of the SBS and IPS will have no rights or obligations to the SBS as an employer for withholding remittance of taxes, insurance, FICA, etc.
4. The Parties have or will have by the date services are delivered under its control the personal services, labor and equipment or facilities to perform work required from it pursuant to this Agreement.
5. Unavailability of Funding: Neither Party can guarantee the continued availability of funding for this project, notwithstanding the consideration herein. In the event funds to finance reduce the contract consideration upon notice in writing to the other Party. Each Party retains absolute discretion as to whether its funding is available.
6. Confidential Information: Each Party recognizes the other has and will acquire client/student information which must be protected from improper disclosure. Neither Party, whether directly or indirectly, shall divulge, disclose or otherwise communicate such information to third parties without the prior written consent of the other.

7. HIPAA Privacy Rule: The Parties agree to use and disclose Protected Health Information in compliance with the "Privacy Rule" of the Health Insurance Portability and Accountability Act of 1996 set forth in 45 C.F.R. Parts 160 and 164.
8. Family Education Rights and Privacy Act (FERPA): The SBS shall use and disclose student educational records and family information in compliance with FERPA, 20 U.S.C. §1232g, 34 C.F.R. Part 99.

OKLAHOMA DEPARTMENT  
OF  
HUMAN SERVICES

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

Title: \_\_\_\_\_

IDABEL PUBLIC SCHOOLS

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

Title: \_\_\_\_\_

  
Superintendent

Position	Mo. Sal	Salary	Longevity	Fica & Ret	Insurance	Def Comp
SSSII	\$ 3,141	\$ 37,687	\$ 2,000	\$ 9,585	\$ 12,074	\$ 324

	Mo. Sal	Yrly Sal w/Longevity	Benefits	Total Personnel	Total Contract
SBSW	\$ 3,141	\$ 39,687	\$ 21,983	\$ 61,670	\$ 61,670
Administrative					\$ 12,261
<b>Total Cost of SBSW</b>					<b>\$ 73,931</b>
<b>Estimated cost covered by school district</b>					<b>\$ 36,966</b>

Cost shown above are estimates and actual amounts could change.

Total Personnel

\$ 61,670

t

Position	Mo. Sal	Salary	Longevity	Fica & Ret	Insurance	Def Comp
SSSII	\$ 3,141	\$ 37,687	\$ 2,000	\$ 9,585	\$ 12,074	\$ 324
SSSIV	\$ 3,887	\$ 46,638	\$ 2,000	\$ 11,746	\$ 12,074	\$ 324

	Mo. Sal	Yrly Sal w/Longevity	Benefits	Total Personnel	Total Contract
SBSW	\$ 3,141	\$ 39,687	\$ 21,983	\$ 61,670	\$ 61,670
Supervisor	\$ 3,887	\$ 48,638	\$ 24,144	\$ 72,782	\$ 9,097.77

Additional Cost	SBSW	Supervisor	Total
Tort/WC	\$ 300	\$ 37.50	\$ 337.50
Supplies	\$ 400	\$ 50.00	\$ 450.00
Travel	\$ 1,500	\$ 187.50	\$ 1,687.50
Cell Phone	\$ 612	\$ 76.50	\$ 688.50
<b>Total Cost of SBSW</b>			<b>\$ 73,932</b>
<b>Estimated cost covered by school district</b>			<b>\$ 36,966</b>

Cost shown above are estimates and actual amounts could change.

Total Personnel

\$ 61,670

\$ 72,782

t

\$300 each

\$400 each

\$1,500 each

\$612 each

# **Idabel Public Schools**

## **Wellness Policy**



# Idabel Public School District Wellness Policy

## Purpose

The Idabel Public School District recognizes the important role that schools play in the development of children's lifelong health habits, their ability to learn, and their overall well-being. Schools can improve the health of students not only by educating them about the importance of healthy behaviors, but also by implementing policies that promote those behaviors.

Therefore, the District establishes the following policy to promote the health and wellness of students and staff and to ensure its schools comply with those standards established by federal and state law. Specifically, this policy requires all schools in the District to do the following:

- Allow parents, students, representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, review, and update of the school wellness policy.
- Establish nutrition guidelines that meet or exceed the United States Department of Agriculture's (USDA) school meal requirements and the nutrition standards for competitive foods and beverages.
- Create goals for nutrition promotion and education, physical activity and physical education, and other activities that promote student health.
- Adopt a plan to ensure the policy is properly implemented, regularly assessed, and periodically updated.

## Definitions

- **School campus**

All areas of the property under the jurisdiction of the school that are accessible to students during the school day.

- **School day**

The period of time from the midnight before to 30 minutes after the end of the instructional day.

- **Competitive foods and beverages**

Foods and beverages that are sold on campus outside of the federal reimbursable school meals program during the school day (e.g., in vending machines or school stores).

- **Smart Snacks standards**

Nutrition standards, issued by the USDA that set limits on the amount of calories, salt, sugar, and fat in competitive foods and beverages.

## NUTRITION

### School Meal Requirements

The District will make nutritious foods available on campus during the school day to promote student and staff health. At a minimum, the District Child Nutrition Program will serve reimbursable meals that meet the [United States Department of Agriculture's \(USDA\) requirements](#) and follow the Dietary Guidelines for Americans (DGA).

Specifically, the District will ensure that all meals are the following:

- Accessible, appealing, and attractive to all children
- Served in a clean, pleasant, and supervised setting
- High in fiber, free of added trans fats, and low in added fats, sugar, and sodium
- Respectful of cultural diversity (e.g., students will be encouraged to suggest local, cultural, and favorite ethnic foods) and religious preferences
- *[Reviewed by a registered dietitian or other certified nutrition professional / based on a meal plan provided by a professional resource (such as the State Department of Education, the USDA, the Alliance for a Healthier Generation, or The Lunch Box)]*

The District will also ensure that schools do the following:

- Encourage students to start the day with a healthy breakfast.
- *Provide breakfast through the USDA School Breakfast Program.*

**Water:** Schools will make clean drinking water available and accessible without restriction and at no charge at every district facility (including cafeteria and eating areas, classrooms, hallways, playgrounds, and faculty lounges) throughout the entire school day. *Schools will also ensure the following:*

- *Students will be provided drinking cups, glasses, or reusable water bottles in places where meals are served.*

- *Students will be allowed to bring drinking water from home and take water into the classroom, provided that the water is in a capped container, such as a bottle, to prevent spills.*
- All water sources and containers will be maintained on a regular basis to ensure good hygiene standards (including drinking fountains, water jugs, hydration stations, and other methods for delivering drinking water).

**Information and Promotion:** As required under the National School Lunch Program (7 CFR 210.12), the District will promote activities to involve students and parents in the School Lunch Program. *In addition, the District will do the following:*

- Inform families about the availability of breakfasts for students.
- Distribute materials to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session.
- Send applications for reimbursable meal programs to families at the beginning of the school year and make applications available on the District website.

**Adequate Time to Eat:** The District will allow students at least 10 minutes to eat breakfast and 20 minutes to eat lunch from the time they are seated

## Competitive Foods and Beverages

All competitive foods and beverages sold to students during the school day must meet or exceed the USDA's Smart Snack Standards

## Classroom Parties and Celebrations

Only foods and beverages that meet the USDA's Smart Snacks standards will be allowed to be served during classroom parties and celebrations. *[The District, however, may allow exemptions for up to two celebrations during the school year, during which the foods and beverages served are not required to meet the Smart Snack standards as long as healthy options are available.]*

The District will provide parents and teachers with a list of ideas for healthy food as well as non-food alternatives for classroom parties and celebrations.

## Fundraising

**Fundraising on Campus During the School Day:** Only fundraisers that feature non-food items or foods and beverages that meet the Smart Snacks standards will be permitted. The District will encourage fundraisers that do not sell food and/or that promote physical activity.

**After-School Fundraisers and Concessions** (e.g., during after-school programming, events, clubs, and evening concessions): Clubs, Groups and Organizations should support children's

health and reinforce nutrition lessons and the District should encourage fundraising activities that include healthy foods and/or physical activity and/or non-food items.

## Nutrition Education

Schools will offer—and integrate into the core curriculum—nutrition education to all grades, providing students the knowledge and skills necessary for lifelong healthy eating behaviors, including the following:

- What it means to eat healthfully, consume the proper nutrients, and maintain a wholesome and balanced diet.

- How to read labels and understand the problems associated with unhealthy food marketing to children.

In addition, schools will ensure that nutrition education:

- Complies with state and federal learning objectives and standards.

- Provides opportunities for students to practice and apply the skills and knowledge taught in the classroom (*e.g., by using the cafeteria as a learning lab, visiting local farms, etc.*).

- Is made available for staff.

- Is promoted to families and the community.

## Rewards and Punishment

Food, beverages, and candy will not be used to reward or punish academic performance or student behavior.

## Nutrition and Healthy Food Promotion

The District will promote healthy food and beverage choices and appropriate portion sizes by doing the following:

- Exhibiting posters, signs, or other displays on the school campus that promote healthy nutrition choices.

- Providing age-appropriate activities, such as contests, food demonstrations, and taste-testing that promote healthy eating habits.

- Offering information to families (via communications with parents, educational workshops, screening services, and health-related exhibitions and fairs) and encouraging them to teach their children about nutrition and healthy eating behaviors.

- Encouraging school staff to display healthy eating habits and physical activity choices to students (*e.g., by consuming only healthy snacks, meals, and beverages in front of their students, sharing positive experiences about physical activity with their students, etc.*).

## Food and Beverage Marketing

Only foods and beverages that meet the USDA's Smart Snacks standards may be marketed in schools.

Marketing includes the following:

Advertising on any property or facility owned or leased by the school district or school and used at any time for school-related activities (including school buildings, athletic fields, parking lots, school buses, vending machines, scoreboards, uniforms, educational materials, and supplies).

Coupons, discounts, and corporate incentive programs that reward students (e.g., when they reach certain academic goals) with free or discounted items. Such rewards may not include foods or beverages that fail to satisfy the USDA's Smart Snacks standards.

Corporate-sponsored programs that provide funds to schools in exchange for consumer purchases of certain items. Programs involving purchase of foods and beverages that do not meet the USDA's Smart Snacks standards are not permitted.

If the non-compliant advertising is a permanent feature of a permanent fixture (e.g., a scoreboard), such advertising can remain until the permanent fixture is removed or replaced.

## Staff Qualifications and Training

The District will require all personnel in the school nutrition programs to complete annual continuing education and training.

In addition, Child Nutrition Staff will do the following:

Receive training in basic nutrition, nutrition education, safe food preparation, and nutrition standards for healthy meals.

Organize and participate in educational activities that support healthy eating behaviors and food safety

## Farm-to-School Programs and School Gardens

The District will allow school gardens &/or greenhouses on District property.

The following will also occur:

The District will dedicate resources (e.g., tools, materials, volunteer hours, etc.) to build a school garden on District property and/or actively participate in community gardens by dedicating the same resources as would be required for gardens on District property.

The District will incorporate local and/or regional products into the school meal program.

*Schools will take field trips to local farms.*

The District will work with their local food distributor to highlight locally sourced products

As part of their education, students will learn about agriculture and nutrition.

## PHYSICAL EDUCATION AND PHYSICAL ACTIVITY

### General Requirements

The District will provide opportunities for participation in a broad range of competitive and noncompetitive physical activities that help to develop the skills needed to participate in lifetime physical activities.

*The District will encourage all students (K-12) to participate in a minimum of 60 minutes of physical activity each day, whether through physical education, exercise programs, after-school athletics, fitness breaks, recess, classroom activities, or wellness and nutrition education.*

### Recess and Physical Activity Breaks

**Recess:** The District will require schools to provide elementary school students (K-5) at least 20 minutes of recess each day (in addition to the PE requirements). *Additionally, the District will do the following:*

Develop indoor recess guidelines to ensure students can have adequate physical activity on days when recess must be held indoors.

**Physical Activity Breaks:** The District will require schools to provide all students (K-12) short breaks throughout the day to let them stretch, move around, and break up their time spent sitting. These physical activity breaks may take place during and/or between classroom time.

### Physical Education (PE)

The District will require all schools to establish a comprehensive, standards-based PE curriculum for each grade (K-12). Schools will ensure that PE classes and equipment afford all students (K-12) an equal opportunity to participate in PE.

**Elementary school students (K-5)** will participate in at least 150 minutes of PE/Physical Activity per week. Activity may be through recess, daily physical activity integrated into the school day and physical education time.

**Middle and high school students (6-12)** will have the option to participate in at least [225]

*minutes of PE per week throughout the entire school year.*

- Students participating in PE will engage in moderate to vigorous physical activity for more than 50 percent of the PE class time.

### ***Teacher Qualifications, Training, and Involvement***

- Teachers will receive training on how to integrate physical activity into the curriculum. Some portion of this training will be incorporated into annual professional development.
- Schools will allow teachers the opportunity to participate in or lead physical activities throughout the school day.
- *PE classes will be taught by licensed teachers who are certified or endorsed to teach PE.*

### **Punishment and Rewards**

- Physical activity will not be used or withheld as punishment. (This does not apply to participation on sports teams that have specific academic requirements.)
- The District will provide a list of alternative ways for teachers and staff to discipline students.
- The District will strongly encourage teachers to use physical activity (e.g., extra recess) as a reward.

### **Grounds, Facilities, and Equipment**

The District will ensure the availability of proper equipment and facilities that meet safety standards and will conduct necessary inspections and repairs.

### **Community Use of Recreational Facilities**

The District will encourage school staff, students, and their families to participate in physical activity outside of the school day. Allowing staff, students, and their families to use school recreational facilities during non-school hours is one way to increase opportunities to engage in physical activity.

### **Active Transportation**

The District will do the following:

- Encourage children and their families to walk and bike to and from school.
- Work with local officials to designate safe or preferred routes to school.
- Promote National and International Walk and Bike to School Week/Day.

- Provide bike racks.
- Encourage parents to supervise groups of children who walk or bike together to and from school.

## OTHER ACTIVITIES THAT PROMOTE SCHOOL WELLNESS

### *Healthy and Fit School Advisory Committee (HFSAC)*

All Oklahoma public schools must establish a HFSAC consisting of at least six individuals who represent different segments of the community, including teachers, parents, school counselors, health care professionals, and business community representatives.<sup>1</sup> The HFSAC is responsible for making recommendations and providing advice to the school principal regarding health education, nutrition, and health services, and will meet at least two times a year.

The school principal will give consideration to the HFSAC's recommendations.

### *Staff Wellness*

*The District will implement an employee wellness program that promotes the physical, mental, and emotional needs of its staff.*

*The program will include the following:*

*Health education*

*Voluntary annual health screenings*

*Stress management programs*

*A breastfeeding policy*

*Physical activity opportunities, available before and/or after school*

*Nutrition education and weight management programs*

*Promotion of the OK Tobacco Helpline (1-800-QUIT-NOW)*

*Oklahoma State Employee Assistance Programs for substance abuse*

*Crisis management and prevention training*

*Free or low-cost first aid and CPR training*

## ***Professional Development***

*The District will provide staff with educational resources and annual training in health and health-related topics.*

## ***Coordinated School Health***

The district adopts the Coordinated School Health Program model recommended by the Centers for Disease Control and Prevention (CDC) for planning and coordinated school health activities. This model will help create a school environment that conveys consistent messages and is conducive to healthy eating, physical activity, and wellness for all staff, students and their families.

The Coordinated School Health Program includes the following eight components: Health Education; Physical Education; Health Services; Family and Community Involvement; Counseling, Psychological, and Social Services; Nutrition Services; Healthy School Environment, and Health Promotion for Staff.

## ***Health Education***

The District will implement Health Education Curriculum for all grade levels that follow The Oklahoma Academic Standards for Health/Safety Education or National Health Education Standards

# **IMPLEMENTATION, MONITORING, AND EVALUATION**

## **Leadership**

The District will designate one or more official(s) to facilitate the development of the local school wellness policy, oversee appropriate updates to the policy, and ensure each school's compliance with the policy. The District will ensure that the designated official(s) fully understand(s) the federal and state laws related to wellness policies.

Include the name(s), position(s), and contact information of the designated official(s) here:

<b>Name</b>	<b>Position</b>	<b>Contact Information</b>
Susan Ramsey	School Nurse	580-286-5115

Cheryl Attaway	Child Nutrition Director	580-286-7639
Doug Brown	Superintendent	580-286-7639

## Community Involvement

The District will permit parents, students, representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, review, and update of the local school wellness policy. To encourage broad public participation in the process, the District will do the following:

*Actively notify parents and the broader community about the content and implementation of as well as any changes to the wellness policy, whether through electronic communications (e.g., email, District website, etc.), non-electronic means (e.g., mailings, presentations, etc.), or both.*

*Ensure that all outreach and communication is culturally appropriate and translated as needed.*

*Educate community stakeholders on how they can participate in the development, implementation, review, and update of the wellness policy and let them know why their participation is important to the health and wellness of students and the broader community.*

## Assessments, Revisions, and Policy Updates

Every three years, the District will measure the extent to which schools are in compliance with the local wellness policy, as well as progress made in attaining the policy's goals. Additionally:

Parents, students, physical education teachers, school health professionals, the school board, school administrators, and the general public will be allowed to participate in the development, implementation, and periodic review and update of the local wellness policy.

*The District will assess how its policy compares with the latest national recommendations on school health, and will update the policy accordingly.*

The District will inform and update the public about the content and implementation of the local wellness policy (via the District's website, handouts, newsletters sent directly to families' homes, etc.).

*Board Approved:*

21st CCLC Teacher Hire List:

**Project 553:**

Kelsey Anderson	Teacher
Betty Warren	Teacher
Alex Lenoard	Teacher
Tiffany Oney	Tutor
Toni Powell	Teacher
Karen Pond	Teacher
Beatrice Royal	Teacher
Lyndsey Brooks Hastings	Teacher
Randi McAtee	Teacher
Billy McAtee	Janitor
Melissa Jones	Teacher
Jenna Pratt	Teacher

**Project 554:**

Doris King	Teacher
Stephenie Ratcliff	Teacher
LaDonna Ebert	Teacher
Karla Capps	Teacher
Rachel Bryant	Teacher
Loretta Hamil	Assistant
Kirsten Payne	Assistant
Krysten Smith	Assistant

