



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 June 14, 2021 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

AGENDA
REGULAR MEETING OF THE BOARD OF EDUCATION
June 14, 2021

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:
MINUTES OF MAY 10 2021 REGULAR MEETING**

**TREASURER'S REPORT
ENCUMBRANCES**

FUND NUMBERS:

**GENERAL FUND 11- 2020-2021- # 655-664
2021-2022- #1-10**

**CHILD NUTRITION FUND 22- 2020-2021- #38
2021-2022-#1-16**

SINKING FUND 41- 2021-2022 -# 1

ACTIVITY FUND BALANCES

TRANSFERS

RESIGNATIONS:

**KRISTIN SHARP- PARAPROFESSIONAL- MIDDLE SCHOOL
MELISSA JONES- REMEDIATION TEACHER- MIDDLE SCHOOL
JULIE PARNELL- LIBRARY MEDIA SPECIALIST- MIDDLE SCHOOL
KAMILIA BRUMLEY- TEACHER- PRIMARY SOUTH
TARA PINKERTON- TEACHERS ASSISTANT- EVEN START
KAITLIND FAILS ANDERSON- TEACHER ASSISTANT- EVEN START**

3. **PRINCIPAL RECOGNITION: LAURA BULLOCK
PRINCIPALS/DIRECTORS REPORT
SUPERINTENDENTS REPORT**
4. **VOTE TO APPROVE OR DISAPPROVE TO KELLOGG & SOVEREIGN CONSULTING, LLC (KSLLC)
TO PREPARE AND SUBMIT FEDERAL COMMUNICATIONS COMMISSION ("FCC") FORMS 470, 471,
486, 500, 472 AND OTHER FORMS REQUESTED BY THE SCHOOLS & LIBRARIES DIVISION ("SLC")
OF THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY ("USAC") ON BEHALF OF OUR
SCHOOL DISTRICT. IN ACCORDANCE WITH E-RATE AND NCLB REQUIREMENTS FOR E-RATE
FUNDING YEAR 2021-2022**
5. **VOTE TO APPROVE OR DISAPPROVE TO CONTINUE MEMBERSHIP WITH OKLAHOMA
STATE SCHOOL BOARDS ASSOCIATION (OSSBA) FOR 2021-2022**
6. **VOTE TO APPROVE OR DISAPPROVE TO CONTINUE UNEMPLOYMENT SERVICES
WITH OPSUCA FOR 2021-2022**
7. **VOTE TO APPROVE OR DISAPPROVE TO CONTINUE WORKERS COMPENSATION
INSURANCE WITH OSAG (OKLAHOMA SCHOOL ASSURANCE GROUP) FOR 2021-2022**
8. **VOTE TO APPROVE OR DISAPPROVE THE 2021-2022 COOPERATIVE AGREEMENT/TITLE III
CONSORTIUM WITH MCALESTER PUBLIC SCHOOLS.**
9. **VOTE TO APPROVE OR DISAPPROVE THE SCHOOL DISTRICT TREASURER TO
CONTINUE TO DEPOSIT ALL INTEREST EARNINGS IN THE IDABEL NATIONAL BANK
ACCOUNT INTO THE GENERAL FUND FOR 2020-2021**
10. **VOTE TO APPROVE OR NOT APPROVE THE FOLLOWING:**
 - A. **SUPERINTENDENT DOUG BROWN AS PURCHASING AGENT FOR IDABEL
INDEPENDENT SCHOOL DISTRICT, AUTHORIZED REPRESENTATIVE FOR
ALL FEDERAL PROGRAMS INCLUDING E-RATE AND CHILD NUTRITION, AND
DESIGNATED CUSTODIAN FOR THE GENERAL FUND, BUILDING
FUND, CHILD NUTRITION FUND, CO-OP FUND, BOND FUND, ACTIVITY FUND, AND ALL
FEDERAL PROGRAMS INCLUDING E-RATE, ALL STATE PROGRAMS, AND ALL OTHER
SCHOOL PROGRAMS AND ACTIVITIES NOT LISTED FOR THE 2021-2022 SCHOOL YEAR.**
 - B. **CHERYL ATTAWAY AS AN AUTHORIZED REPRESENTATIVE OF IDABEL
PUBLIC SCHOOLS CHILD NUTRITION PROGRAM**
 - C. **DEBRA MCGEE, PAYROLL CLERK FOR THE IDABEL PUBLIC SCHOOLS, AS THE
SCHOOL'S TREASURER AND AUTHORIZED INVESTING OFFICER OF THE IDABEL
PUBLIC SCHOOLS GENERAL, BUILDING, SINKING AND CHILD NUTRITION, CO-OP,
AND BOND FUNDS AS DIRECTED BY THE SUPERINTENDENT OF SCHOOLS.**
 - D. **DOUG BROWN, DAWN BOURNE AND DEBRA MCGEE AS CUSTODIANS OF THE**

SCHOOL'S ACTIVITY FUND AND CHILD NUTRITION FUND ACCOUNTS; DOUG BROWN AS PURCHASING AGENT AND INVESTING OFFICER OF IDABEL PUBLIC SCHOOL ACCOUNTS

E. DAWN BOURNE, AS THE MINUTES CLERK FOR THE IDABEL PUBLIC SCHOOLS

F. KRISTIN GREEN, AS THE ENCUMBRANCE CLERK FOR THE IDABEL PUBLIC SCHOOLS.

11. **DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE TO CONTINUE THE CURRENT PROPERTY AND CASUALTY INSURANCE WITH OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG) FOR TO APPROVE OR NOT APPROVE THE FOLLOWING:**
 - A. SUPERINTENDENT DOUG BROWN AS PURCHASING AGENT FOR IDABEL INDEPENDENT SCHOOL DISTRICT, AUTHORIZED REPRESENTATIVE FOR ALL FEDERAL PROGRAMS INCLUDING E-RATE AND CHILD NUTRITION, AND DESIGNATED CUSTODIAN FOR THE GENERAL FUND, BUILDING FUND, CHILD NUTRITION FUND, CO-OP FUND, BOND FUND, ACTIVITY FUND, AND ALL FEDERAL PROGRAMS INCLUDING E-RATE, ALL STATE PROGRAMS, AND ALL OTHER SCHOOL PROGRAMS AND ACTIVITIES NOT LISTED FOR THE 2021-2022 SCHOOL YEAR.**
 - B. CHERYL ATTAWAY AS AN AUTHORIZED REPRESENTATIVE OF IDABEL PUBLIC SCHOOLS CHILD NUTRITION PROGRAM**
 - C. DEBRA MCGEE, PAYROLL CLERK FOR THE IDABEL PUBLIC SCHOOLS, AS THE SCHOOL'S TREASURER AND AUTHORIZED INVESTING OFFICER OF THE IDABEL PUBLIC SCHOOLS GENERAL, BUILDING, SINKING AND CHILD NUTRITION, CO-OP, AND BOND FUNDS AS DIRECTED BY THE SUPERINTENDENT OF SCHOOLS.**
 - D. DOUG BROWN, DAWN BOURNE AND DEBRA MCGEE AS CUSTODIANS OF THE SCHOOL'S ACTIVITY FUND AND CHILD NUTRITION FUND ACCOUNTS; DOUG BROWN AS PURCHASING AGENT AND INVESTING OFFICER OF IDABEL PUBLIC SCHOOL ACCOUNTS**
 - E. DAWN BOURNE, AS THE MINUTES CLERK FOR THE IDABEL PUBLIC SCHOOLS**
 - F. KRISTIN GREEN, AS THE ENCUMBRANCE CLERK FOR THE IDABEL PUBLIC SCHOOLS. OR THE NEW PROPOSAL INCREASING COVERAGE.**

12. **VOTE TO APPROVE OR DISAPPROVE TRANSPORTATION CONTRACT BETWEEN IDABEL PUBLIC SCHOOLS AND KIAMICHI TECHNOLOGY CENTER FOR 2021-22 SCHOOL YEAR**

13. **VOTE TO APPROVE OR DISAPPROVE CHEYENNE WHITE AN ADDITIONAL \$1500 FOR HER WORK WITH SPECIAL EDUCATION. THE AMOUNT OF TIME REQUIRED FOR HER SERVICES WAS APPROX 4 TIMES THE ANTICIPATED AMOUNT OF TIME.**

14. **VOTE TO APPROVE OR DISAPPROVE TO LET CHARLA CLEMENTS TAKE THE SUB OR MINI BUS TO TAKE THE SCOUTS TO CAMP. DATES ARE JUNE 13-19 2021.**

15. **VOTE TO APPROVE OR DISAPPROVE INSTRUCTORS FOR ADULT EDUCATION SUMMER SCHOOL TO BE PAID FROM ADULT ED GRANT 731. (SEE ATTACHMENT FOR SALARY)**
MELISSA SHELTON
IDA FABIAN

16. **VOTE TO APPROVE OR DISAPPROVE A PAYMENT OF THE REMAINDER OF MELISSA JONES' SALARY DUE TO SPECIFIC FAMILY HARDSHIP.**

17. **VOTE 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 2021-2022 FISCAL YEAR**

18. **VOTE TO APPROVE OR DISAPPROVE SUMMER ATHLETIC WORKERS AS FOLLOWS:**
BB GRIFFIN \$1600
KAYLA DENTON \$1600
SAMMY LOPEZ BASEBALL \$1600 AND SOFTBALL \$1600
SETH LORRAINE \$800
PATRICK COBB \$800
SCOTT PRATT, JEREMY BEAN, TREVOR MATLOCK \$15 HR/NO MORE THAN 40 HR WK

19. **VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:
AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).
EMPLOYMENT OF:
ALYSSA BRYANT - PARAPROFESSIONAL- CENTRAL
PATRICK COBB- TEACHER/COACH- HIGH SCHOOL
ALESHIA NELSON- SPECIAL EDUCATION TEACHER- HIGH SCHOOL
SHERRI LANE- NURSE- DISTRICT
KAREN ANDREWS- TEACHER- MIDDLE SCHOOL
SIERRA WILLIAMSON- SUMMER SCHOOL- 21ST CENTURY**

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

21. **EXECUTIVE SESSION MINUTES COMPLIANCE: STATEMENT BY BOARD PRESIDENT: THE IDABEL BOARD OF EDUCATION MET IN EXECUTIVE SESSION FOR THE PURPOSE OF HIRING:
ALYSSA BRYANT - PARAPROFESSIONAL- CENTRAL
PATRICK COBB- TEACHER/COACH- HIGH SCHOOL
ALESHIA NELSON- SPECIAL EDUCATION TEACHER- HIGH SCHOOL
SHERRI LANE- NURSE- DISTRICT
KAREN ANDREWS- TEACHER- MIDDLE SCHOOL
SIERRA WILLIAMSON- SUMMER SCHOOL- 21ST CENTURY**

22. **VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:
ALYSSA BRYANT - PARAPROFESSIONAL- CENTRAL
PATRICK COBB- TEACHER/COACH- HIGH SCHOOL
ALESHIA NELSON- SPECIAL EDUCATION TEACHER- HIGH SCHOOL
SHERRI LANE- NURSE- DISTRICT
KAREN ANDREWS- TEACHER- MIDDLE SCHOOL
SIERRA WILLIAMSON- SUMMER SCHOOL- 21ST CENTURY**

23. **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.**

24. **VOTE TO ADJOURN**

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2020 - 5/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 050 DISTRICT WIDE							
938 PTO - CENTRAL	\$0.00	\$160.74	\$0.00	\$0.00	\$160.74	\$0.00	\$160.74
983 GENERAL - ADMINISTRATION	\$0.00	\$5,041.75	\$794.00	\$5,770.79	\$64.96	\$0.00	\$64.96
984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$25,068.00	\$21,772.72	\$21,594.69	\$25,246.03	\$2,336.15	\$22,909.88
985 DRIVERS ED - ADMINISTRATION	\$0.00	\$6,625.00	\$0.00	\$0.00	\$6,625.00	\$0.00	\$6,625.00
986 REFUND ACCT - ALL SCHOOLS	\$0.00	\$2,239.00	(\$3.00)	\$0.00	\$2,236.00	\$0.00	\$2,236.00
987 CAFETERIA - REFUND ACCT	\$0.00	\$8,799.00	\$0.00	\$0.00	\$8,799.00	\$0.00	\$8,799.00
Total Unit - 050 DISTRICT WIDE	\$0.00	\$47,933.49	\$22,563.72	\$27,365.48	\$43,131.73	\$2,336.15	\$40,795.58
Unit - 105 EVENSTART-EARLY CHILDHOOD							
980 GENERAL STUDENT - EVENSTART	\$0.00	\$340.00	\$252.79	\$399.69	\$193.10	\$0.00	\$193.10
Total Unit - 105 EVENSTART-EARLY CHILDHOOD	\$0.00	\$340.00	\$252.79	\$399.69	\$193.10	\$0.00	\$193.10
Unit - 110 CENTRAL ELEMENTARY							
930 GENERAL STUDENT - CENTRAL	\$0.00	\$6,498.02	\$38,512.08	\$14,420.39	\$30,589.71	\$1,904.50	\$28,685.21
931 BOOK FAIR - CENTRAL	\$0.00	\$5,161.43	\$4,878.95	\$4,901.87	\$5,138.51	\$0.00	\$5,138.51
932 COKE - CENTRAL	\$0.00	\$1,107.00	\$4,607.60	\$619.90	\$5,094.70	\$0.00	\$5,094.70
933 ARCHERY - CENTRAL	\$0.00	\$630.00	\$0.00	\$613.40	\$16.60	\$0.00	\$16.60
934 BROADWAY KIDS - CENTRAL	\$0.00	\$1,248.00	\$1,938.10	\$769.89	\$2,416.21	\$0.00	\$2,416.21
935 2ND GRADE - CENTRAL	\$0.00	\$0.00	\$1,534.62	\$664.00	\$870.62	\$0.00	\$870.62
936 5TH GRADE - CENTRAL	\$0.00	\$0.00	\$245.11	\$0.00	\$245.11	\$0.00	\$245.11
937 STEM - CENTRAL	\$0.00	\$0.00	\$226.89	\$0.00	\$226.89	\$0.00	\$226.89
938 PTO - CENTRAL	\$0.00	\$0.00	\$7,207.01	\$0.00	\$7,207.01	\$0.00	\$7,207.01
Total Unit - 110 CENTRAL ELEMENTARY	\$0.00	\$14,644.45	\$59,150.36	\$21,989.45	\$51,805.36	\$1,904.50	\$49,900.86
Unit - 120 PRIMARY SOUTH							
941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$1,674.09	\$1,164.26	\$1,860.42	\$977.93	\$0.00	\$977.93
942 COKE - PRIMARY SOUTH	\$0.00	\$4,885.04	\$545.89	\$2,750.27	\$2,680.66	\$0.00	\$2,680.66
947 PTO - PRIMARY SOUTH	\$0.00	\$0.00	\$930.05	\$600.00	\$330.05	\$0.00	\$330.05
952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$1,705.51	\$459.49	\$187.62	\$1,977.38	\$0.00	\$1,977.38
953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$875.00	\$284.48	\$860.82	\$298.66	\$0.00	\$298.66
962 PRE K & K - PRIMARY SOUTH	\$0.00	\$12,584.87	\$9,068.41	\$14,404.68	\$7,248.60	\$0.00	\$7,248.60
Total Unit - 120 PRIMARY SOUTH	\$0.00	\$21,724.51	\$12,452.58	\$20,663.81	\$13,513.28	\$0.00	\$13,513.28
Unit - 505 IDABEL MIDDLE SCHOOL							
900 ART - MIDDLE SCHOOL	\$0.00	\$100.00	\$78.27	\$60.40	\$117.87	\$0.00	\$117.87
902 BAND - MIDDLE SCHOOL	\$0.00	\$5,615.00	\$2,660.07	\$8,155.52	\$119.55	\$0.00	\$119.55
903 CHEERLEADERS-MIDDLE SCHOOL	\$0.00	\$11,026.88	\$1,707.15	\$5,024.30	\$7,709.73	\$5,000.00	\$2,709.73
904 CHORAL MUSIC - MIDDLE SCHOOL	\$0.00	\$625.00	\$5,121.47	\$1,277.22	\$4,469.25	\$0.00	\$4,469.25
905 COMP SPORTS - MIDDLE SCHOOL	\$0.00	\$11,857.54	\$8,201.68	\$13,662.21	\$6,397.01	\$500.00	\$5,897.01
906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$1,326.00	\$1,630.52	\$904.88	\$2,051.64	\$0.00	\$2,051.64
907 HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$1,034.98	\$4,266.47	\$0.00	\$5,301.45	\$75.00	\$5,226.45
908 LEGO - MIDDLE SCHOOL	\$0.00	\$110.00	\$3,280.52	\$0.00	\$3,390.52	\$0.00	\$3,390.52
909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$1,287.66	\$1,224.30	\$1,518.41	\$993.55	\$0.00	\$993.55
910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$14,948.00	\$11,958.92	\$9,174.22	\$17,732.70	\$7,620.81	\$10,111.89
911 COMP ACADEMICS-MIDDLE SCHOOL	\$0.00	\$0.00	\$81.20	\$0.00	\$81.20	\$0.00	\$81.20
913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,692.29	\$0.00	\$1,692.29	\$0.00	\$1,692.29
915 SPORT JACKET - MIDDLE SCHOOL	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	\$0.00	\$35.29
916 STUDENT CO - MIDDLE SCHOOL	\$0.00	\$390.00	\$2,186.96	\$291.18	\$2,285.78	\$0.00	\$2,285.78
921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$7,085.28	\$3,586.28	\$6,310.34	\$4,361.22	\$0.00	\$4,361.22
922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$0.00	\$409.32	\$287.56	\$121.76	\$0.00	\$121.76
927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$16.65	\$101.05	\$0.00	\$117.70	\$0.00	\$117.70
Total Unit - 505 IDABEL MIDDLE SCHOOL	\$0.00	\$55,422.99	\$48,221.76	\$46,666.24	\$56,978.51	\$13,195.81	\$43,782.70
Unit - 710 IDABEL HIGH SCHOOL							
801 LITERACY GRANT - HS	\$0.00	\$0.00	\$1,284.83	\$300.00	\$984.83	\$0.00	\$984.83
802 ANNUAL - HS	\$0.00	\$4,540.00	\$2,471.04	\$3,558.00	\$3,453.04	\$0.00	\$3,453.04
803 ALUMNI ASSOCIATION - HS	\$0.00	\$1,270.00	\$7,900.79	\$1,816.90	\$7,353.89	\$0.00	\$7,353.89
804 ART - HS	\$0.00	\$0.00	\$295.44	\$124.49	\$170.95	\$0.00	\$170.95
805 LEO CLUB - HS	\$0.00	\$50.00	\$179.02	\$0.00	\$229.02	\$0.00	\$229.02
806 BASEBALL FIELD PRO-HS	\$0.00	\$0.00	\$750.17	\$0.00	\$750.17	\$0.00	\$750.17
807 SPIRIT CLUB - HS	\$0.00	\$0.00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2020 - 5/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 710 IDABEL HIGH SCHOOL							
808 SPECIAL OLYMPICS- HS	\$0.00	\$2,068.04	\$9,321.08	\$4,773.86	\$6,615.26	\$0.00	\$6,615.26
809 BAND UNIFORMS - HS	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34
810 ATHLETICS - HS	\$0.00	\$72,130.43	\$12,568.43	\$65,775.23	\$18,923.63	\$1,675.50	\$17,248.13
811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
812 BAND - HS	\$0.00	\$15,775.96	\$780.84	\$14,566.40	\$1,990.40	\$0.00	\$1,990.40
813 TRACK SURFACE - HS	\$0.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00
815 ATHLETIC TRAINING-NFL GRANT - HS	\$0.00	\$0.00	\$9,886.22	\$0.00	\$9,886.22	\$0.00	\$9,886.22
818 CHEERLEADERS - HS	\$0.00	\$32,882.96	\$9,773.21	\$28,305.35	\$14,350.82	\$0.00	\$14,350.82
820 DANCE TEAM - HS	\$0.00	\$868.00	\$1,532.89	\$1,268.57	\$1,132.32	\$0.00	\$1,132.32
822 FACULTY CONCESSIONS - HS	\$0.00	\$207.31	\$508.20	\$593.49	\$122.02	\$0.00	\$122.02
826 FBLA (BPA) - HS	\$0.00	\$0.00	\$4,667.90	\$0.00	\$4,667.90	\$0.00	\$4,667.90
830 FFA - HS	\$0.00	\$35,818.60	\$7,127.04	\$29,062.06	\$13,883.58	\$0.00	\$13,883.58
832 FHA (FCCLA) - HS	\$0.00	\$390.00	\$6,455.13	\$325.00	\$6,520.13	\$0.00	\$6,520.13
833 GUIDANCE - HS	\$0.00	\$430.00	\$1,148.62	\$290.72	\$1,287.90	\$50.00	\$1,237.90
837 KEY CLUB - HIGH SCHOOL	\$0.00	\$150.00	\$2,901.08	\$1,108.11	\$1,942.97	\$0.00	\$1,942.97
839 IHS ACADEMIC TEAM - HS	\$0.00	\$0.00	\$1,591.14	\$260.00	\$1,331.14	\$0.00	\$1,331.14
840 LIBRARY - HS	\$0.00	\$586.33	\$316.66	\$285.55	\$617.44	\$0.00	\$617.44
842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$412.85	\$217.78	\$195.07	\$0.00	\$195.07
843 JACKETS - HS	\$0.00	\$0.00	\$179.00	\$0.00	\$179.00	\$0.00	\$179.00
846 NAT'L HONOR SOC - HS	\$0.00	\$1,131.00	\$711.25	\$159.50	\$1,682.75	\$0.00	\$1,682.75
851 MISS I.H.S. - HS	\$0.00	\$2,239.00	\$5,580.61	\$3,174.26	\$4,645.35	\$0.00	\$4,645.35
852 POPTIME - HS	\$0.00	\$8,205.00	\$6,324.47	\$5,564.50	\$8,964.97	\$0.00	\$8,964.97
854 SENIORS 2021- HS	\$0.00	\$0.00	\$1,519.80	\$1,442.17	\$77.63	\$0.00	\$77.63
856 SENIORS 2019- HS	\$0.00	\$20.00	\$59.34	\$0.00	\$79.34	\$0.00	\$79.34
858 SENIORS 2022 - HS	\$0.00	\$2,815.00	\$59.09	\$1,096.15	\$1,777.94	\$0.00	\$1,777.94
859 SPANISH CLUB - HS	\$0.00	\$0.00	\$19.04	\$0.00	\$19.04	\$0.00	\$19.04
861 SENIORS 2020 - HS	\$0.00	\$120.00	\$277.42	\$0.00	\$397.42	\$0.00	\$397.42
862 STUDENT INCENTIVE - HS	\$0.00	\$7,209.58	\$1,857.74	\$7,968.18	\$1,099.14	\$116.97	\$982.17
866 STUDENT COUNCIL- HS	\$0.00	\$960.00	\$3,161.79	\$3,550.46	\$571.33	\$0.00	\$571.33
867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$684.42	\$0.00	\$684.42	\$0.00	\$684.42
870 WARRIOR CLUB - HS	\$0.00	\$11,108.35	\$3,321.34	\$12,819.09	\$1,610.60	\$0.00	\$1,610.60
Total Unit - 710 IDABEL HIGH SCHOOL	\$0.00	\$200,975.56	\$114,506.06	\$188,405.82	\$127,075.80	\$1,842.47	\$125,233.33
Total	\$0.00	\$341,041.00	\$257,147.27	\$305,490.49	\$292,697.78	\$19,278.93	\$273,418.85

Purchase Order Register

Options: Year: 2020-2021, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 655 - 900

PO No	Date	Vendor No	Vendor	Description	Amount
655	05/17/2021	291	BULLOCK, LAURA	MS-TRAVEL	85.00
656	05/17/2021	2093	BRYANT, CINDY	MS-TRAVEL	85.00
657	06/07/2021	3870	NASP CONFERENCE	CENTRAL-REGISTRATION	209.00
658	06/07/2021	3778	NASP	CENTRAL-SUPPLIES	0.00
659	05/31/2021	3778	NASP	CENTRAL-SUPPLIES	788.00
660	06/07/2021	540	IDABEL PUBLIC SCH REIMB	HS-REIMBURSEMENT	234.30
Non-Payroll Total:					\$1,401.30
Payroll Total:					\$0.00
Report Total:					\$1,401.30

20-21 PO'S

Purchase Order Register

Options: Year: 2020-2021, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2020 - 6/30/2021, PO Range: 38 - 38

PO No	Date	Vendor No	Vendor	Description	Amount
38	05/14/2021	202	LAMBERT PLUMBING	CNP-PLUMBING	20,000.00
Non-Payroll Total:					\$20,000.00
Payroll Total:					\$0.00
Report Total:					\$20,000.00

20-21 PO'S

Purchase Order Register

Options: Year: 2021-2022, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2021	140	AMERICAN ELECTRIC POWER	DISTRICT-ELECTRIC	138,800.00
2	07/01/2021	141	OKLAHOMA NATURAL GAS	DISTRICT-NATRAL GAS	20,800.00
3	07/01/2021	142	IDABEL PUBLIC WORKS	DISTRICT-WATER	18,900.00
4	07/01/2021	1259	OKLAHOMA ENERGY SOURCE LLC	DISTRICT-GAS	12,100.00
5	07/01/2021	149	AT&T	DISTRICT-PHONES	10,000.00
6	07/01/2021	1936	CANON FINANCIAL SERVICES, INC.	DISTRICT-COPIER LEASE	22,000.00
7	07/01/2021	3003	VERIZON COMMUNICATION	DISTRICT-MIFI'S	20,500.00
8	07/01/2021	262	MILLER OFFICE SUPPLY	DISTRICT-COPIERS	16,730.00
9	07/01/2021	342	UMB BANK	DISTRICT-FEES	1,400.00
10	07/01/2021	151	VISA	DISTRICT-SUPERINTENDENT EXPENSES	3,000.00
Non-Payroll Total:					\$264,230.00
Payroll Total:					\$0.00
Report Total:					\$264,230.00

21-22 PO'S

Purchase Order Register

Options: Year: 2021-2022, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2021	140	AMERICAN ELECTRIC POWER	CNP-ELECTRIC	22,000.00
2	07/01/2021	141	OKLAHOMA NATURAL GAS	GAS-CNP	2,300.00
3	07/01/2021	142	IDABEL PUBLIC WORKS	CNP-WATER	2,700.00
4	07/01/2021	263	4-WAY PEST CONTROL	CNP-PEST CONTROL	4,000.00
5	07/01/2021	2753	TURNAGE PUMPING SERVICES	CNP-TRAP CLEANER	4,000.00
6	07/01/2021	3406	WEX BANK-VALERO FLEET	CNP-FUEL	1,000.00
7	07/01/2021	215	SOUTHEAST FIRE & SAFETY	CNP-REPAIRS	3,000.00
8	07/01/2021	3734	KEYSTONE FOOD SERVICE	CNP-FOOD SERVICE	200,000.00
9	07/01/2021	66	BEMAC SUPPLY	CNP-SUPPLIES	2,500.00
10	07/01/2021	2896	DISCOUNT TIRE & ALIGNMENT	CNP-TIRES	2,000.00
11	07/01/2021	205	MCCURTAIN AUTO SUPPLY	CNP-SUPPLIES	2,000.00
12	07/01/2021	385	IDABEL HEATING & AIR	CNP-REPAIRS	8,000.00
13	07/01/2021	198	HILLTOP HARDWARE AND LUMBER, LLC	CNP-SUPPLIES	3,000.00
14	07/01/2021	223	WHOLESALE ELECTRIC SUPPLY CO.	CNP-SUPPLIES	3,000.00
15	07/01/2021	1084	JAMES HODGE FORD	CNP-REPAIRS	2,000.00
16	07/01/2021	202	LAMBERT PLUMBING	CNP-REPAIRS	5,000.00
Non-Payroll Total:					\$266,500.00
Payroll Total:					\$0.00
Report Total:					\$266,500.00

21-27 PO'S

Purchase Order Register

Options: Year: 2021-2022, Fund: SINKING FUND, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2021	342	UMB BANK	DISTRICT-BOND PAYMENT	452,342.50
Non-Payroll Total:					\$452,342.50
Payroll Total:					\$0.00
Report Total:					\$452,342.50

21-22 PO'S

Purchase Order Register

Options: Year: 2020-2021, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 655 - 900

No	Date	Vendor No	Vendor	Description	Amount
	05/17/2021	291	BULLOCK, LAURA	MS-TRAVEL	85.00
656	05/17/2021	2093	BRYANT, CINDY	MS-TRAVEL	85.00
657	06/07/2021	3870	NASP CONFERENCE	CENTRAL-REGISTRATION	209.00
658	06/07/2021	3778	NASP	CENTRAL-SUPPLIES	0.00
659	05/31/2021	3778	NASP	CENTRAL-SUPPLIES	788.00
660	06/07/2021	540	IDABEL PUBLIC SCH REIMB	HS-REIMBURSEMENT	234.30
661	06/10/2021	1564	FABIAN, IDA	ADULT ED-TRAVEL	50.00
662	06/10/2021	1898	SHELTON, MELISSA	ADULT ED-TRAVEL	50.00
663	06/10/2021	307	LYNCH, CONNI	ADULT ED-TRAVEL	50.00
664	06/10/2021	2257	LAQUINTA INN - STILLWATER	ADULT ED-TRAVEL	210.00
Non-Payroll Total:					\$1,761.30
Payroll Total:					\$0.00
Report Total:					\$1,761.30

20.21 P.O'S

Purchase Order Register

Options: Year: 2021-2022, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 100

No	Date	Vendor No	Vendor	Description	Amount
-	07/01/2021	140	AMERICAN ELECTRIC POWER	DISTRICT-ELECTRIC	138,800.00
2	07/01/2021	141	OKLAHOMA NATURAL GAS	DISTRICT-NATRAL GAS	20,800.00
3	07/01/2021	142	IDABEL PUBLIC WORKS	DISTRICT-WATER	18,900.00
4	07/01/2021	1259	OKLAHOMA ENERGY SOURCE LLC	DISTRICT-GAS	12,100.00
5	07/01/2021	149	AT&T	DISTRICT-PHONES	10,000.00
6	07/01/2021	1936	CANON FINANCIAL SERVICES, INC.	DISTRICT-COPIER LEASE	22,000.00
7	07/01/2021	3003	VERIZON COMMUNICATION	DISTRICT-MIFI'S	20,500.00
8	07/01/2021	262	MILLER OFFICE SUPPLY	DISTRICT-COPIERS	16,730.00
9	07/01/2021	342	UMB BANK	DISTRICT-FEES	1,400.00
10	07/01/2021	151	VISA	DISTRICT-SUPERINTENDENT EXPENSES	3,000.00

Non-Payroll Total:	\$264,230.00
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Payroll Total:	\$0.00
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Report Total:	\$264,230.00
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21-22 PO'S

Purchase Order Register

Options: Year: 2020-2021, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2020 - 6/30/2021, PO Range: 38 - 38

PO	Date	Vendor No	Vendor	Description	Amount
38	05/14/2021	202	LAMBERT PLUMBING	CNP-PLUMBING	20,000.00
Non-Payroll Total:					\$20,000.00
Payroll Total:					\$0.00
Report Total:					\$20,000.00

20-21 PO'S

Purchase Order Register

Options: Year: 2021-2022, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 100

No	Date	Vendor No	Vendor	Description	Amount
	07/01/2021	140	AMERICAN ELECTRIC POWER	CNP-ELECTRIC	22,000.00
2	07/01/2021	141	OKLAHOMA NATURAL GAS	GAS-CNP	2,300.00
3	07/01/2021	142	IDABEL PUBLIC WORKS	CNP-WATER	2,700.00
4	07/01/2021	263	4-WAY PEST CONTROL	CNP-PEST CONTROL	4,000.00
5	07/01/2021	2753	TURNAGE PUMPING SERVICES	CNP-TRAP CLEANER	4,000.00
6	07/01/2021	3406	WEX BANK-VALERO FLEET	CNP-FUEL	1,000.00
7	07/01/2021	215	SOUTHEAST FIRE & SAFETY	CNP-REPAIRS	3,000.00
8	07/01/2021	3734	KEYSTONE FOOD SERVICE	CNP-FOOD SERVICE	200,000.00
9	07/01/2021	66	BEMAC SUPPLY	CNP-SUPPLIES	2,500.00
10	07/01/2021	2896	DISCOUNT TIRE & ALIGNMENT	CNP-TIRES	2,000.00
11	07/01/2021	205	MCCURTAIN AUTO SUPPLY	CNP-SUPPLIES	2,000.00
12	07/01/2021	385	IDABEL HEATING & AIR	CNP-REPAIRS	8,000.00
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14	07/01/2021	223	WHOLESALE ELECTRIC SUPPLY CO.	CNP-SUPPLIES	3,000.00
15	07/01/2021	1084	JAMES HODGE FORD	CNP-REPAIRS	2,000.00
16	07/01/2021	202	LAMBERT PLUMBING	CNP-REPAIRS	5,000.00
Non-Payroll Total:					\$266,500.00
Payroll Total:					\$0.00
Report Total:					\$266,500.00

21-22 PO'S

Purchase Order Register

Options: Year: 2021-2022, Fund: SINKING FUND, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 100

No	Date	Vendor No	Vendor	Description	Amount
	07/01/2021	342	UMB BANK	DISTRICT-BOND PAYMENT	452,342.50
Non-Payroll Total:					\$452,342.50
Payroll Total:					\$0.00
Report Total:					\$452,342.50

21-22 PO'S



**MINUTES OF
IDABEL PUBLIC SCHOOLS
REGULAR MEETING OF THE BOARD OF EDUCATION
May 10, 2021**

THE IDABEL PUBLIC SCHOOLS, IDABEL INDEPENDENT SCHOOL DISTRICT NUMBER FIVE, IDABEL, OKLAHOMA MET May 10, 2021 AT 5:30 PM WITH THE FOLLOWING MEMBERS PRESENT:

Attendance Taken at 5:34 PM.

Brent Bolen: Present
Donny Butler: Absent
Darrell Courtney: Present
Claire Downing: Absent
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:
MINUTES OF APRIL 12, 2021, REGULAR MEETING**

TREASURER'S REPORT
ENCUMBRANCES

FUND NUMBERS:

GENERAL FUND 11 -616-654
5 MIL BUILDING FUND 21- #11
BUILDING BOND 36 - #2
SINKING FUND 41- #5

ACTIVITY FUND BALANCES

RESIGNATIONS:

MIKAYLA BURNS - COACH/TEACHER- HIGH SCHOOL
SUSAN RAMSEY - SCHOOL NURSE- ALL SCHOOLS
MICHEAL HALL - JANITOR -MIDDLE SCHOOL
LINDA SIMPSON - READING INTERVENTION- CENTRAL SCHOOL

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

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

A. PRESENTATION: SHELLY EBERT FROM KTC TO PRESENT THE KTC SERVICE REPORT PRESENTATION:

**RETIREEES: EVORN JONES 25 YEARS, CARLA STAUTER 21 YEARS

**IDABEL SCHOOL BOARD TO RECOGNIZE DOUG BROWN AS HE HAS BEEN SELECTED AS OASA DISTRICT 19 SUPERINTENDENT OF THE YEAR FOR THE SECOND TIME.

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

4. DISCUSSION ON **HEALTH NEED ASSESSMENT SURVEYS**

5. DISCUSSION, DIRECTION AND POSSIBLE ACTION ON THE **OLD PUBLIC LIBRARY** LOCATED AT 2 NE AVE D IDABEL, OKLAHOMA

6. VOTE TO APPROVE OR DISAPPROVE THE **ANNUAL SPONSOR AND ACTIVITY FUND** APPROVALS FOR THE 2021-2022 SCHOOL YEAR

MOTION TO APPROVE THE ANNUAL SPONSOR AND ACTIVITY FUND APPROVALS FOR THE 2021-2022 SCHOOL YEAR

Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

7. VOTE TO APPROVE OR DISAPPROVE FORM **307** TO ADD APPROPRIATIONS FOR STATE AND FEDERAL FUNDS

MOTION TO APPROVE FORM 307 TO ADD APPROPRIATIONS FOR STATE AND FEDERAL FUNDS

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

8. VOTE TO APPROVE OR DISAPPROVE A **CONTRACT WITH OKTLE** IN OKLAHOMA CITY FOR THE WEB-BASED TEACHER APPRAISAL SYSTEM (TAS) FOR THE 2021-2022 SCHOOL YEAR.

MOTION TO APPROVE A CONTRACT WITH OKTLE IN OKLAHOMA CITY FOR THE WEB-BASED TEACHER APPRAISAL SYSTEM (TAS) FOR THE 2021-2022 SCHOOL YEAR.

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

9. VOTE TO APPROVE OR DISAPPROVE RENEWAL OF CONTRACT WITH MUNICIPAL ACCOUNTING SYSTEMS, INC. (MAS) FOR 2021-2022 SCHOOL YEAR.

MOTION TO APPROVE RENEWAL OF CONTRACT WITH MUNICIPAL ACCOUNTING SYSTEMS, INC. (MAS) FOR 2021-2022 SCHOOL YEAR.

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

10. VOTE TO APPROVE OR DISAPPROVE TO HIRE DAWN BOURNE AS THE ADULT EDUCATION LACES DATA CLERK \$5000 BEGINNING JULY 1 2021

MOTION TO APPROVE TO HIRE DAWN BOURNE AS THE ADULT EDUCATION **LACES** DATA CLERK \$5000 BEGINNING JULY 1 2021

Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

11. VOTE TO APPROVE OR DISAPPROVE THE **SURPLUS** LIST FROM THE BUS BARN. LIST ATTACHED

MOTION TO APPROVE THE SURPLUS LIST FROM THE BUS BARN. LIST ATTACHED

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

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

Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

12. VOTE TO APPROVE OR DISAPPROVE THE 2021-2022 APPLICATION FOR **TEMPORARY APPROPRIATIONS**.

MOTION TO APPROVE TEMPORARY APPROPRIATIONS.

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

13. DISCUSSION AND POSSIBLE ACTION ON PROVIDING A **\$500 BONUS** FOR DANNY AND TERESA BELL FOR THE SWEEPSTAKES RECOGNITION FOR THE EXCEPTIONAL COMPETITION YEAR IN THE INSTRUMENTAL MUSIC PROGRAM

MOTION TO PROVIDE A \$500 BONUS EACH FOR DANNY AND TERESA BELL FOR THE SWEEPSTAKES RECOGNITION FOR THE EXCEPTIONAL COMPETITION YEAR IN THE INSTRUMENTAL MUSIC PROGRAM

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

14. DISCUSSION, MOTION, AND POSSIBLE ACTION TO APPROVE OR DISAPPROVE THE **COVID-19 STIPEND**. THE BOARD OF EDUCATION RECOGNIZES THE IMPORTANCE OF RECRUITING AND RETAINING REGULAR FULL AND PART-TIME EMPLOYEES DURING THE 2020-2021 SCHOOL YEAR. DUE TO THE CONTINUED EFFORTS OF STAFF AT ALL LEVELS, THE DISTRICT WAS ABLE TO PROVIDE A FULL PROGRAM OF IN-PERSON AND VIRTUAL LEARNING TO STUDENTS AND FAMILIES. IN RECOGNITION OF THE RISK TO PERSONAL HEALTH AND THE EXCEPTIONAL WORK TO PRIORITIZE NEEDS OF STUDENTS PERFORMED BY ALL REGULAR AND FULL AND PART TIME EMPLOYEES DURING THE COVID-19 PANDEMIC, A RECOMMENDATION IS MADE TO THE BOARD OF EDUCATION FOR THE PAYMENT OF A ONE-TIME, NON-RECURRING, \$1000 COVID-19 STIPEND.

MOTION TO APPROVE THE COVID-19 STIPEND. THE BOARD OF EDUCATION RECOGNIZES THE IMPORTANCE OF RECRUITING AND RETAINING REGULAR FULL AND PART-TIME EMPLOYEES DURING THE 2020-2021 SCHOOL YEAR. DUE TO THE CONTINUED EFFORTS OF STAFF AT ALL LEVELS, THE DISTRICT WAS ABLE TO PROVIDE A FULL PROGRAM OF IN-PERSON AND VIRTUAL LEARNING TO STUDENTS AND FAMILIES. IN RECOGNITION OF THE RISK TO PERSONAL HEALTH AND THE EXCEPTIONAL WORK TO PRIORITIZE NEEDS OF STUDENTS PERFORMED BY ALL REGULAR AND FULL AND PART TIME EMPLOYEES DURING THE COVID-19 PANDEMIC, A RECOMMENDATION IS MADE TO THE BOARD OF

EDUCATION FOR THE PAYMENT OF A ONE-TIME, NON-RECURRING, \$1000 COVID-19 STIPEND. THIS DOES EXCLUDE STAFF THAT'S PAID EXTRA DUTY STIPENDS ONLY.

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

15. VOTE TO APPROVE OR DISAPPROVE FOR ALL IDABEL CERTIFIED TEACHERS TO PARTICIPATE IN THE CURRICULUM DEVELOPMENT/REALIGNMENT SESSIONS THROUGHOUT SUMMER. SESSIONS THAT TAKE PLACE OUTSIDE CONTRACTED WORK HOURS WILL BE PAID ON A TIMESHEET AT A RATE OF \$20.00 PER HOUR USING 777 AND ESSER FUNDS

MOTION TO APPROVE ALL TEACHERS TO PARTICIPATE IN THE **CURRICULUM DEVELOPMENT/REALIGNMENT** SESSIONS THROUGHOUT SUMMER. SESSIONS THAT TAKE PLACE OUTSIDE CONTRACTED WORK HOURS WILL BE PAID ON A TIMESHEET AT A RATE OF \$20.00 PER HOUR USING 777 AND ESSER FUNDS

Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

16. VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING TEACHERS AS ADJUNCT TEACHERS FOR THE 2020-2021 SCHOOL YEAR.

1. NANCY WILLIAMS - RESOURCE TEACHER AT IDABEL PRIMARY SOUTH ELEMENTARY
2. JAKE JACKSON - 5TH GRADE SOCIAL STUDIES TEACHER AT CENTRAL ELEMENTARY
3. DONETTE LEFORCE - RESOURCE TEACHER AT CENTRAL ELEMENTARY
4. VICKY WILLIAMS - RESOURCE TEACHER AT CENTRAL ELEMENTARY
5. MELISSA JONES - RESOURCE TEACHER AT IDABEL MIDDLE SCHOOL
6. GREG MAYE - P.E. TEACHER AT IDABEL MIDDLE SCHOOL
7. JEREMY BEAN - WORLD HISTORY TEACHER AT IDABEL HIGH SCHOOL
8. BRANDON ALLEN - AG MECHANICS TEACHER AT IDABEL HIGH SCHOOL
9. TERESA BELL - VOCAL PRODUCTION/THEATER TEACHER AT IDABEL HIGH SCHOOL
10. MIKYKA BURNS - WORLD HISTORY TEACHER AT IDABEL HIGH SCHOOL
11. KAYLA DENTON - MARKETING TEACHER AT IDABEL HIGH SCHOOL
12. BETHANY FARLEY - YEARBOOK TEACHER AT IDABEL HIGH SCHOOL
13. BURTCAL GRIFFIN - U.S. GOVERNMENT TEACHER AT IDABEL HIGH SCHOOL
14. EVORN JONES - PSYCHOLOGY TEACHER AT IDABEL HIGH SCHOOL
15. MICHAEL SWAFFORD - MEDIA PRODUCTION TEACHER AT IDABEL HIGH SCHOOL
16. ROBERT THORNTON - SAFETY EDUCATION TEACHER AT IDABEL HIGH SCHOOL
17. BRIAN WALL - PHYSICS TEACHER AT IDABEL HIGH SCHOOL
18. GLEN WILLIAMSON - SAFETY EDUCATION TEACHER AT IDABEL HIGH SCHOOL

MOTION TO APPROVE THE FOLLOWING TEACHERS AS **ADJUNCT TEACHERS** FOR THE 2020-2021 SCHOOL YEAR.

1. NANCY WILLIAMS - RESOURCE TEACHER AT IDABEL PRIMARY SOUTH ELEMENTARY
2. JAKE JACKSON - 5TH GRADE SOCIAL STUDIES TEACHER AT CENTRAL ELEMENTARY
3. DONETTE LEFORCE - RESOURCE TEACHER AT CENTRAL ELEMENTARY
4. VICKY WILLIAMS - RESOURCE TEACHER AT CENTRAL ELEMENTARY
5. MELISSA JONES - RESOURCE TEACHER AT IDABEL MIDDLE SCHOOL
6. GREG MAYE - P.E. TEACHER AT IDABEL MIDDLE SCHOOL
7. JEREMY BEAN - WORLD HISTORY TEACHER AT IDABEL HIGH SCHOOL
8. BRANDON ALLEN - AG MECHANICS TEACHER AT IDABEL HIGH SCHOOL
9. TERESA BELL - VOCAL PRODUCTION/THEATER TEACHER AT IDABEL HIGH SCHOOL
10. MIKYKA BURNS - WORLD HISTORY TEACHER AT IDABEL HIGH SCHOOL
11. KAYLA DENTON - MARKETING TEACHER AT IDABEL HIGH SCHOOL
12. BETHANY FARLEY - YEARBOOK TEACHER AT IDABEL HIGH SCHOOL
13. BURTCAL GRIFFIN - U.S. GOVERNMENT TEACHER AT IDABEL HIGH SCHOOL
14. EVORN JONES - PSYCHOLOGY TEACHER AT IDABEL HIGH SCHOOL
15. MICHAEL SWAFFORD - MEDIA PRODUCTION TEACHER AT IDABEL HIGH SCHOOL
16. ROBERT THORNTON - SAFETY EDUCATION TEACHER AT IDABEL HIGH SCHOOL
17. BRIAN WALL - PHYSICS TEACHER AT IDABEL HIGH SCHOOL
18. GLEN WILLIAMSON - SAFETY EDUCATION TEACHER AT IDABEL HIGH SCHOOL

Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

17. DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE 2021-2022 **CONTRACTS** FOR THE FOLLOWING:

- A. APRIL HURST - PHYSICAL THERAPIST
- B. SENDI RANEY - OCCUPATIONAL THERAPIST
- C. MCKENZI FRANKS - SPEECH PATHOLOGIST
- D. LANA MCELROY - SPEECH PATHOLOGIST

MOTION TO APPROVE 2020-2021 **CONTRACTS** FOR THE FOLLOWING:

- A. APRIL HURST - PHYSICAL THERAPIST
- B. SENDI RANEY - OCCUPATIONAL THERAPIST
- C. MCKENZI FRANKS - SPEECH PATHOLOGIST
- D. LANA MCELROY - SPEECH PATHOLOGIST

Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

18. VOTE TO APPROVE OR DISAPPROVE THE **POSSE SUMMER SCHOOL LIST OF HIRES. PAID FROM CHOCTAW NATION POSSEE**

Kelsey Anderson
Betty Warren
Alex Leonard
Jessica Jackson
Tiffanie Oney
Regina Martin
Karen Pond
Beatrice Royal
Jake Jackson
Shannon Pond
Lyndsey Hastings
Chyenne White-Peterson
Toni Powell
Lola Johnson
Margo McAtee
Diane Wake
Krista Wilson
Linda DeBerry
Terri Bastible
Nancy Copeland
Debra McGee
Karla Capps
Roseann Norwood
Tracy Hefner
Shannon Archie
Stephanie Ratcliff
Rachael Surratt
LaDonna Ebert
Loretta Hamill
Rachel Bryant

MOTION TO APPROVE THE POSSE SUMMER SCHOOL LIST OF HIRES. PAID FROM CHOCTAW NATION POSSEE

Kelsey Anderson
Betty Warren
Alex Leonard
Jessica Jackson
Tiffanie Oney
Regina Martin
Karen Pond
Beatrice Royal
Jake Jackson
Shannon Pond
Lyndsey Hastings
Chyenne White-Peterson
Toni Powell
Lola Johnson
Margo McAtee
Diane Wake
Krista Wilson

Linda DeBerry
Terri Bastible
Nancy Copeland
Debra McGee
Karla Capps
Roseann Norwood
Tracy Hefner
Shannon Archie
Stephanie Ratcliff
Rachael Surratt
LaDonna Ebert
Loretta Hamill
Rachel Bryant

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea
Donny Butler: Absent
Darrell Courtney: Yea
Claire Downing: Absent
Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

19. VOTE TO APPROVE OR DISAPPROVE SUMMER SCHOOL EMPLOYEES FOR 2020-2021.

Summer School 2021

Even Start

Ida Fabian (Teacher/Bus Driver)
Denise Holland (Assistant)
Cheyenne Morgan (Assistant)
Conni Lynch (Reading Coach)

Primary South:

Chris Gammon (Director/Reading Coach)
Trudy Procell (Family Services)
LaDonna Ebert (Assistant)
Rachel Bryant (Assistant)
Loretta Hamill (Assistant)
Deatrice Mosely (Bus)

Central:

Tony Powell (Assistant)
Lola Johnson (Assistant)
Margo McAtee (Assistant)
Jean Warhop (Bus Driver)
Linda Deberry (Reading Coach)

Middle School:

Shannon Pond (Reading Coach)
Melissa Gammon (Reading Coach)
Chris Willis (Tutor)
Laura Bullock (Family Services)
Melissa Jones (Teacher)
Cheyanne White (Teacher)
Dave White (Middle School Golf)
Charles Stiles (Assistant)

High School:

John Harjo (Alt Ed Summer 3:00-7:30)
Debbie Brown (Literacy Coach 16 Days)
Cassie Edmondson (Teacher)

MOTION TO APPROVE SUMMER SCHOOL EMPLOYEES FOR 2020-2021. PAID FROM TITLE 6

Summer School 2021

Even Start

Ida Fabian (Teacher/Bus Driver)

Denise Holland (Assistant)

Cheyenne Morgan (Assistant)

Conni Lynch (Reading Coach)

Primary South:

Chris Gammon (Director/Reading Coach)

Trudy Procell (Family Services)

LaDonna Ebert (Assistant)

Rachel Bryant (Assistant)

Loretta Hamill (Assistant)

Deatrice Mosely (Bus)

Central:

Tony Powell (Assistant)

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Shannon Pond (Reading Coach)

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Chris Willis (Tutor)

Laura Bullock (Family Services)

Melissa Jones (Teacher)

Cheyenne White (Teacher)

Dave White (Middle School Golf)

Charles Stiles (Assistant)

High School:

John Harjo (Alt Ed Summer 3:00-7:30)

Debbie Brown (Literacy Coach 16 Days)

Cassie Edmondson (Teacher)

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea

Donny Butler: Absent

Darrell Courtney: Yea

Claire Downing: Absent

Jerry Robinson: Yea

Yea: 3, Nay: 0, Absent: 2

20. VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:

AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).

EMPLOYMENT OF:

A. SIERRA WILLIAMSON- MATH-MIDDLE SCHOOL

- B. KASEY PHILLIPS - ENGLISH- MIDDLE SCHOOL
- C. MARY GASWAY - PRE-K- PRIMARY SOUTH (PENDING CERTIFICATION)
- D. TIFFANY WILLIAMS - SECRETARY - PRIMARY SOUTH
- E. PATIENCE GRAHAM - SPANISH- HIGH SCHOOL
- F. TY HAMILTON - JANITOR - HIGH SCHOOL

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

Brent Bolen: Yea
 Donny Butler: Absent
 Darrell Courtney: Yea
 Claire Downing: Absent
 Jerry Robinson: Yea
 Yea: 3, Nay: 0, Absent: 2

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

- A. SIERRA WILLIAMSON- MATH-MIDDLE SCHOOL
- B. KASEY PHILLIPS - ENGLISH- MIDDLE SCHOOL
- C. MARY GASWAY - PRE-K- PRIMARY SOUTH (PENDING CERTIFICATION)
- D. TIFFANY WILLIAMS - SECRETARY - PRIMARY SOUTH
- E. PATIENCE GRAHAM - SPANISH- HIGH SCHOOL
- F. TY HAMILTON - JANITOR - HIGH SCHOOL

MOTION TO APPROVE THE HIRING OF:

- A. SIERRA WILLIAMSON- MATH-MIDDLE SCHOOL
- B. KASEY PHILLIPS - ENGLISH- MIDDLE SCHOOL
- C. MARY GASWAY - PRE-K- PRIMARY SOUTH (PENDING CERTIFICATION)
- D. TIFFANY WILLIAMS - SECRETARY - PRIMARY SOUTH
- E. PATIENCE GRAHAM - SPANISH- HIGH SCHOOL
- F. TY HAMILTON - JANITOR - HIGH SCHOOL

Passed with a motion by Jerry Robinson and a second by Darrell Courtney.

Brent Bolen: Yea
 Donny Butler: Absent
 Darrell Courtney: Yea
 Claire Downing: Absent
 Jerry Robinson: Yea
 Yea: 3, Nay: 0, Absent: 2

22. 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.

Motion to approve Sammy Lopez to work this 2020-2021 school year on a time sheet. Will revisit in June and have a financial amount of pay.

Passed with a motion by Darrell Courtney and a second by Jerry Robinson.

Brent Bolen: Yea
 Donny Butler: Absent
 Darrell Courtney: Yea
 Claire Downing: Absent

Jerry Robinson: Yea
Yea: 3, Nay: 0, Absent: 2

23. VOTE TO ADJOURN

Meeting Adjournment Time: 7:01 PM

BRENT BOLEN, PRESIDENT

DAWN BOURNE, MINUTES CLERK

IDABEL PUBLIC
SCHOOLS

Dawn Bourne <dawn.bourne@idabelps.org>

Fwd: Resignation

2 messages

Laura Bullock <lbullock@idabelps.org> Mon, May 10, 2021 at 3:13 PM
To: Doug Brown <doug.brown@idabelps.org>, Dawn Bourne
<dawnbourne@idabelps.org>

Resignation from Kristen Sharp

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

From: **Kristen Sharp** <ktsharp4@gmail.com>
Date: Mon, May 10, 2021 at 3:01 PM
Subject: Resignation
To: <lbullock@idabelps.org>

Mrs. Bullock, it is not without hesitation that I send you this letter of resignation for the position of 7th grade geography at Idabel Middle School. This is not an easy decision for me. I hope that you know that and believe it!

Kristen Sharp
Sent from my iPad

--
Laura Bullock, M. Ed.
Principal
Idabel Middle School
lbullock@idabelps.org
580-286-6558 Office

"Prepare students for their future, not our past" - Bill Daggett

Doug Brown <doug.brown@idabelps.org> Mon, May 10, 2021 at 3:23 PM

To: Dawn Bourne <dawnallen@idabelps.org>, Debra McGee
<DMCGEE@idabelps.org>

for june agenda

[Quoted text hidden]

--

"Preparing Champions for Life"

Doug Brown
Superintendent
Idabel Public Schools
@IdabelPublicSch

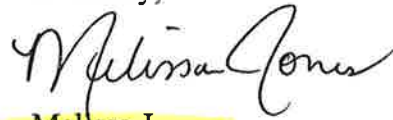
Monday, May 17, 2021

To Whom It May Concern:

I regret to inform you I am writing to resign my position as Remediation Teacher at Idabel Middle School effective May 17, 2021. I have accepted a Principal position in another district. I would like to thank you for the opportunity to work at Idabel Middle School the past several years. It has been a wonderful experience and I've enjoyed working with the students and staff at IMS, as well as so many other employees in the Idabel district.

Again, I want to thank you for allowing me to be part of such a wonderful district and will treasure the memories and friendships I have made in Idabel Public Schools. Go Warriors!

Sincerely,



Melissa Jones



June 7, 2021

From: Julie A. Parnell
1218 River Fish Rd.
Watson, OK 74963
580.306.3681
julieparnell@me.com

To: Idabel Public School
100 NE Ave C
Idabel, OK 74745

Dear Idabel Public School Administration and School Board:

I would like to inform you that I am resigning my position as Library Media Specialist.

After careful consideration, I have decided to accept the opportunity that has been offered me by the Lukfata School District.

Thank you for the professional and personal development opportunities that were provided me these last six years. I have enjoyed working for Idabel Public School and appreciate the support during my tenure here.

Sincerely,



Julie A. Parnell



Fwd: Resignation Letter

1 message

Terri Bastible <tbastible@idabelps.org>

Fri, Jun 4, 2021 at 5:06 AM

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

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

From: **Kamilia Gill** <kamiliadgill@gmail.com>

Date: Thu, Jun 3, 2021 at 4:39 PM

Subject: Resignation Letter

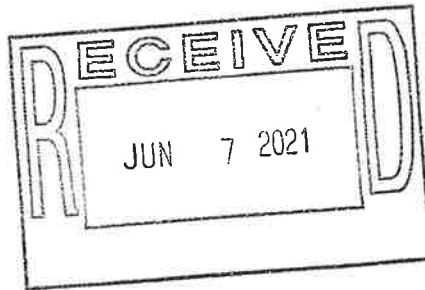
To: Terri Bastible <tbastible@idabelps.org>

To Whom it May Concern,

I am officially resigning from teacher at Primary South Elementary School in Idabel, Oklahoma. I will not be returning for the 2021-2022 school year.

Thank you for the opportunity to be apart of this program.

Kamilia Brumley



Ms. Conni Lynch
Idabel Public Schools-Even Start Program
200 NE Ave C
Idabel, OK 74745

May 25, 2021

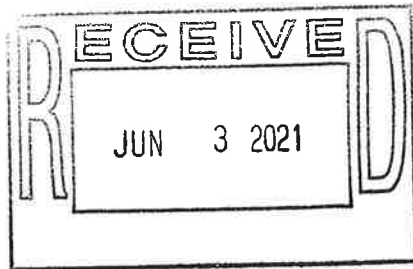
Dear Ms. Lynch:

With this letter I wish to inform you that I will be resigning from my position as **Teacher's Assistant**. My current contract will expire at the end of May 2021, and I will not be returning for the upcoming school year. Thank you for the opportunity to work with the Even Start program and Idabel Public Schools.

Sincerely,

Tara Pinkerton

Tara Pinkerton



Ms. Conni Lynch,

I, Kaitlind Anderson, am resigning from my position as an Even Start employee effective at the end of the 2020-2021 school year. I accepted a position at Broken Bow high school as the new Family and Consumer Sciences teacher beginning in the fall of 2021. I thank Idabel Public Schools for giving me the wonderful opportunity to grow in my experience as an educator and will forever be grateful for the many memories I will treasure. I will miss my Even Start family and hope that you all continue to change the lives of the students in your care for many years to come!

Sincerely,

Kaitlind Anderson


SCHOOL: Idabel High School

<u>ACTIVITY ACCT NAME & NUMBER</u>	<u>TRANSFER IN</u>	<u>TRANSFER OUT</u>	<u>PURPOSE OF TRANSFER</u>
<u>Boys Track - 840</u>		<u>325⁰⁰</u>	<u>Donations</u>
<u>Girls Track - 845</u>	<u>325⁰⁰</u>		

SPONSOR SIGNATURE

PRINCIPALS SIGNATURE

DATE


5/10/21

BOARD APPROVED

DATE

**IDABEL PUBLIC
SCHOOLS**

Doug Brown <doug.brown@idabelps.org>

*Thank You!***Re: BONUS**

9 messages

Tiffanie Oney <toney@idabelps.org>
To: Doug Brown <doug.brown@idabelps.org>

Tue, May 11, 2021 at 11:37 AM

Amazing ♥

On Tue, May 11, 2021 at 11:32 AM Doug Brown <doug.brown@idabelps.org> wrote:
Faculty and Staff

The School Board has approved a \$1,000 pandemic bonus for all staff. You will receive your bonus (minus taxes and other required deductions) on Friday, May 14th. You must have completely checked out of your building before you will receive your check. Dr. Bryant and I will be around after lunch at each building to distribute your bonus check.

It has definitely been a difficult year and the School Board wanted to recognize your valiant effort to make sure our students remained in school face to face. Thank you for striving to make this year a success and for continuing to Prepare Champions for Life! Idabel Warriors are the best!

GO WARRIORS!

--
*"Preparing Champions for Life"*Doug Brown
Superintendent
Idabel Public Schools
@IdabelPublicSch**Carla Stauter** <cstauter@idabelps.org>
To: Doug Brown <doug.brown@idabelps.org>

Tue, May 11, 2021 at 11:38 AM

It has been a pleasure working with you. You have accomplished so much during your tenure.

Carla
[Quoted text hidden]**Patience Wilson** <patience.wilson@idabelps.org>
To: Doug Brown <doug.brown@idabelps.org>

Tue, May 11, 2021 at 11:43 AM

Thank you so much!
[Quoted text hidden]**Shannon Pond** <spond@idabelps.org>
To: Doug Brown <doug.brown@idabelps.org>

Tue, May 11, 2021 at 12:00 PM

Thank you. I am extremely grateful.
[Quoted text hidden]**Cindy Bryant** <cbryant@idabelps.org>
To: Doug Brown <doug.brown@idabelps.org>

Tue, May 11, 2021 at 12:01 PM

Thank you!

Cindy Bryant, NBCT, M.Ed.
Counselor, Idabel Middle School
100 NE Avenue D
Idabel, OK 74745
(580) 286-6558 Phone
(580) 286-8272 FAX

Some days there won't be a song in your heart. Sing anyway!

[Quoted text hidden]

Lori Reesing <lreesing@idabelps.org>
To: Doug Brown <doug.brown@idabelps.org>

Tue, May 11, 2021 at 12:30 PM

Awesome! Thank you!



Virus-free. www.avast.com

[Quoted text hidden]

Lori Reesing

What you do today is important because you are exchanging a day of your life for it. Make it a good one!

Crystal Holt <crystal.holt@idabelps.org>
To: Doug Brown <doug.brown@idabelps.org>

Tue, May 11, 2021 at 12:33 PM

I just wanted to take a moment and say Thank you. I know that you probably dont hear that enough but know that this is very appreciated and I, Thank you so very much!!!

[Quoted text hidden]

Leah Saelim <leahsaelim@idabelps.org>
To: Doug Brown <doug.brown@idabelps.org>

Tue, May 11, 2021 at 1:54 PM

Thank you so much!

Sent from my iPhone

[Quoted text hidden]

Kassandra Winter <kwinter@idabelps.org>
To: Doug Brown <doug.brown@idabelps.org>

Thu, May 13, 2021 at 7:23 AM

I just wanted to personally reach out and thank you, administration and the board for providing this bonus!! As a special ed para, this bonus is HUGE to me! It's like a whole month salary and I really appreciate it more than y'all know!! Thank you so much for the opportunity to be a warrior ❤️🖤❤️🖤❤️

[Quoted text hidden]



April 23, 2021

Re: 2021-2022 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

The Oklahoma State School Boards Association is proud to serve Oklahoma school districts and school board members – the elected officers whose leadership most impacts Oklahoma children.

OSSBA belongs to its members and is the only organization that exists to represent the school board member. OSSBA membership ensures board members and district leaders have on-demand access to legal and policy expertise, free and low-cost training opportunities and other money-saving resources.

This has been an extraordinary year in which OSSBA has focused on delivering our core services and support while also providing the resources and information you needed to navigate COVID-19 challenges. This school year, OSSBA has:

- Worked closely with state health officials to provide updated and timely information on safety measures.
- Published a weekly COVID-19 risk alert map along with additional data on COVID-19 cases by city and zip code to inform local officials as you made health and safety decisions for students and staff.
- Offered more than 100 virtual workshops to ensure local education leaders had both the most current information available and deliver critical training to board members and district staff.
- Answered more than 20,000 calls and emails from school board members and district leaders on legal matters at *no additional charge*.
- Assisted more than 400 school districts in fighting hundreds of millions of dollars in fraudulent unemployment claims and minimizing unemployment costs through our unemployment program.
- Provided legal service two Monday evenings a month to answer questions that arise during board meetings.
- Served as the voice of board members at the state Capitol, advocating for legislation to support public education, serving as a trusted resource for legislative leaders on public education matters and ensuring members have the most up-to-date information on legislative issues.

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org



- Launched Connections, a new monthly subscription service providing school districts with communications, public relations, internal relations and community engagement tips, as well as ready-to-use templates that align with timely school issues and needs.
- Created additional new communications services to support districts, including real-time communications assistance, training and bond issue campaign support.
- Provided relevant and timely information for members through the quarterly Oklahoma School Board Journal.
- Assisted nine school districts in the search for new superintendents.

OSSBA will continue to improve on these services in the 2021-2022 school year, add more ways for districts to make the most of limited resources and support you in your efforts to provide an excellent education for every child.

Your district's invoice is enclosed. Prompt payment ensures continued membership. A membership renewal form is also included for your convenience. You can also submit your renewal form online at www.ossba.org/membership.

We look forward to continuing to serve you. If you have any questions, please do not hesitate to call at (405) 528-3571 or toll free at (888) 528-3571.

Sincerely,

Shawn Hime
Executive Director



April 23, 2021

Dear Superintendent:

Thank you for subscribing to OSSBA's policy services. We are hopeful that the services provided are meeting the policy needs of your school district. Enclosed is an invoice for policy subscription services for the 2021-2022 school year.

For the upcoming school year, the program will remain digital delivery for superintendents and school board members. The service will remain at the cost of \$750 per school year and will include the following benefits:

- Revise or develop new, customized policies based on information from board minutes (within the subscription period). A district may receive 12 new or revised policies per year, or any requested. Any policies requested over 12 will be available for \$50/policy (also available in electronic format).
- New or newly updated SDE required policies – customized.
- Monthly policy newsletter which features at least three sample policies.
- Annual policy revisions based on legislative action during subscription year.

If your district is interested in continuing the service for the 2021-2022 school year, please use the enclosed invoice. Please let me know if you have any questions. The OSSBA looks forward to working with your school district in the future.

Sincerely,

Julie L. Miller
Deputy Executive Director and General Counsel

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org



Policy Subscription Renewal

To renew your membership online, please visit:

<https://www.ossba.org/services/policy-services/policy-subscription-form/>

To renew your membership via fax or email, please complete the information below and fax this form to: **(405) 609-3091** or email to: **jenniferp@ossba.org**

Please continue Idabel Public School's
(School Name)

policy subscription for 2021-2022.

The school board voted to subscribe to policy services on May 10th, 2021.

PO Number: 051

Is the Superintendent new this year?	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
First Year Superintendent?	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO

Superintendent's Name: Doug. Brown

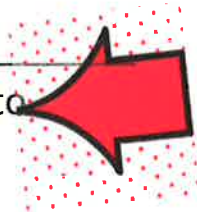
Superintendent's Email: Doug. Brown @ idabelps.org

Superintendent's Start Date: _____

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

Date: May 10th 2021

Pages (with cover): _____



If your board membership has changed since the election, please provide an updated list with this form.



Membership Renewal

To renew your membership online, please visit: www.ossba.org/membership

To renew your membership via fax or email, please complete the information below and fax this form to: **(405) 609-3091** or email to: **jenniferp@ossba.org**

Please continue Idabel _____ Public School's
(School Name)

membership with OSSBA for 2021-2022.

The school board voted to join OSSBA on May 10th, 2021.

PO Number: 050

Is the Superintendent new this year?	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
First Year Superintendent?	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO

Superintendent's Name: Doug Brown

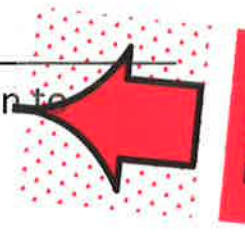
Superintendent's Email: doug.brown@idabelps.org

Superintendent's Start Date: _____

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

Date: May 10th 2021

Pages (with cover): _____



If your board membership has changed since the election, please provide an updated list with this form.

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org



**COMPREHENSIVE
EMPLOYMENT SERVICE AGREEMENT**

This Service Agreement is made this 14 day of June, 2021, by and between Idabel Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA ES").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2021-2022 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee multiplied by 196, which equals the number of School employees, for a total annual administrative fee of \$ 1,372.00 .

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Initial Deposit: Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds.

Payment: During the term of this Service Agreement, not more than once each month, an amount will be deducted from the School's OSSBA Employment Services Program Account until the total annual administrative fee is paid in full.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount



less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Because the funds in the School’s OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Term of Agreement: This Service Agreement will be effective for the 2021-2022 fiscal year which ends on June 30, 2022. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days’ written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days’ written notice to the other party.

Signed:

Dr. Shawn Hime, OSSBA Executive Director

April 22, 2021
Date

School Board President or Designee, Idabel Public Schools

Date





April 24, 2021

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

The year 2020 presented many challenges for school districts, including a record number of unemployment claims being filed against school districts. Many of which were fraudulent claims. The OSSBA Employment Services team was successful in protecting members school from over \$12 million in fraudulent claim payments. The OSSBA Employment Services team is continuing to work with the OESC in removing fraud claims and will continue to provide the same great service in managing your district's unemployment claims. Our goal remains to save you money!

Please find attached your Service Agreement for the 2021-2022 school year. You will notice OSSBA Employment Services is enacting a slight increase in our fund management fee from \$6.50 to \$7.00 per employee so that we can continue to provide a high level of service.

Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at kimb@ossba.org, Brandon Carey at brandonc@ossba.org or Tony Childers at tonyc@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Anthony T. Childers

Brandon Carey



Oklahoma School Assurance Group

Idabel School District
Attn: Mr. Doug Brown
200 Northeast Avenue C
Idabel, OK 74745

May 26, 2021

Re: 2021-2022 OSAG Workers' Compensation Insurance Quote

Dear Mr. Brown,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2021-2022 OSAG renewal quote is as follows:

2021-2022 OSAG Premium BEFORE Discounts:	\$47,295.00
Membership Dividend/Scheduled Credits for 2021-22:	\$4,639.00
Total 2021-2022 OSAG Workers' Compensation Renewal Premium Minus Dividend/Credits:	<u>\$42,656.00</u>

**Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000*

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The following example reflects the current and potential dividend awards for Idabel School District if membership remains active, and district loss records qualify:

2022-2023 Possible Membership Dividend	\$6,710
2023-2024 Possible Membership Dividend	\$7,694
2024-2025 Possible Membership Dividend	\$9,000
Total Possible Future Membership Dividend:	<u>\$23,404</u>



About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership. ***In order to receive the Membership Dividend, a member must be active with paid premium for the 2021-2022 policy year.***

****A shared \$250,000 Safety Equipment Grant will be given to all 2021-22 OSAG members.
Final award amounts will be determined after renewal.***

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fx: 405-842-0051 www.okschoolassurancegroup.org



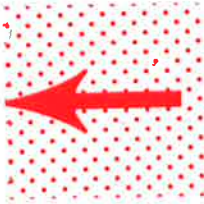
2021-2022 Cooperative Agreement / Title III Consortium Member District Board Approval Form

The Board of Education of **Idabel** Public Schools, Title III Consortium Member District, agrees to enter in to a Cooperative Agreement with the Board of Education of **McAlester** Public Schools, Title III Consortium Lead Fiscal Agent, for the purpose of creating a Title III, Part A consortium.

The Board of Education agrees that the Title III Consortium Member District will-

- *Work cooperatively, where appropriate, to address the needs of consortium partner districts for improving services for EL students.*
- *Work cooperatively, where appropriate, to address the needs of consortium partner districts relating to professional development to improve instruction and learning for EL students.*
- *Support district EL leadership in attending the required Title III consultation to be facilitated by the consortium Lead Fiscal Agent.*

Approved by the Board of Education of **Idabel** Public Schools on 6/14/21, 2021.



6/14/21

Printed Name *Signature* **Date**
Board of Education President

7

6/14/21

Brent Bolen *6/14/21*

Printed Name **Date**



**Office of Federal Programs
Title III, Part A - English Learners (ELs)
2021-2022 Cooperative Agreement / Consortium Guidelines and Forms**

Under Title III, Part A- [ESSA, Section 3114(b)], subgrant awards less than \$10,000 may not be made to individual LEAs. Per 70 O.S. § 5-117(C) the boards of education of two or more school districts may enter into cooperative agreements to form a Consortium in order to meet eligibility and receive a Title III, Part A - English Learners (ELs) minimum \$10,000 subgrant award. LEAs or a consortium of LEAs receiving a subgrant award are those that serve an EL population large enough to generate the \$10,000 minimum grant award. The subgrant award is calculated by taking the number of EL students served by the LEA and multiplying that number by the yearly Title III per-pupil allocation. This per-pupil allocation is established by the Office of Federal Programs after receiving the state Title III allocation from the United State Department of Education.

Requirements of a Title III, Part A-EL Subgrant Award

An eligible entity receiving funds under the Every Student Succeeds Act (ESSA), Section 3114(a) shall use the funds to:

- (1) Increase the English language proficiency of English learners by providing effective language instruction educational programs that meet the needs of English learners and demonstrate success in increasing—
 - a. English language proficiency; and
 - b. Student academic achievement;
- (2) Provide effective professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals and other school leaders, administrators, and other school or community-based organizational personnel, that is—
 - a. Designed to improve the instruction and assessment of English learners;
 - b. Designed to enhance the ability of such teachers, principals, and other school leaders to understand and implement curricula, assessment practices and measures, and instructional strategies for English learners;
 - c. effective in increasing children’s English language proficiency or substantially increasing the subject matter knowledge, teaching knowledge, and teaching skills of such teachers; and
 - d. of sufficient intensity and duration (which shall not include activities such as 1-day or short-term workshops and conferences) to have a positive and lasting impact on the teachers’ performance in the classroom, except that this subparagraph shall not apply to an activity that is one component of a long-term, comprehensive professional development plan established by a teacher and the teacher’s supervisor based on an assessment of the needs of the teacher, the supervisor, the students of the teacher, and any local educational agency employing the teacher, as appropriate; and
- (3) Provide and implement other effective activities and strategies that enhance or supplement language instruction educational programs for English learners, which—
 - a. Shall include parent, family, and community engagement activities; and



- b. May include strategies that serve to coordinate and align related programs.
[ESSA, Section 3115(c)]

After meeting the requirements of (1) increasing English proficiency, (2) providing professional development and (3) implementing other effective activities and strategies (parent, family, and community engagement) consortia may choose among the following authorized activities under ESSA, Section 3115(d):

- (1) Upgrading program objectives and effective instructional strategies
- (2) Improving the instructional program for English learners by identifying, acquiring, and upgrading curricula, instructional materials, educational software, and assessment procedures.
- (3) Providing to English learners—
 - a. tutorials and academic or career and technical education; and
 - b. intensified instruction, which may include materials in a language that the student can understand, interpreters, and translators.
- (4) Developing and implementing effective preschool, elementary school, or secondary school language instruction educational programs that are coordinated with other relevant programs and services.
- (5) Improving the English language proficiency and academic achievement of English learners.
- (6) Providing community participation programs, family literacy services, and parent and family outreach and training activities to English learners and their families—
 - a. to improve the English language skills of English learners; and
 - b. to assist parents and families in helping their children to improve their academic achievement and becoming active participants in the education of their children.
- (7) Improving the instruction of English learners, which may include English learners with a disability, by providing for—
 - a. the acquisition or development of educational technology or instructional materials;
 - b. access to, and participation in, electronic networks for materials, training, and communication; and
 - c. incorporation of the resources described in subparagraphs (A) and (B) into curricula and programs, such as those funded under this subpart.
- (8) Offering early college high school or dual or concurrent enrollment programs or courses designed to help English learners achieve success in postsecondary education.

Guidelines

General:

- Any LEA will be eligible to become a member of a consortium if English Learners (ELs) are reported in the October 1 count from the previous academic year.
- Each consortium must meet the three required activities (see above) mandated when receiving a Title III, Part A subgrant award.



- Each member LEA of the consortium may plan and deliver services to its ELs independently. The consortium is not required to, and is advised against, using the same program design within each member LEA, although the consortium may “pool” resources to provide specific services (e.g. professional development) as appropriate and allowable.

Fiscal:

- Completion of the Title III-EL component of the Consolidated Application and submission of claims to OSDE for reimbursement with Title III, Part A funds through the Grants Management System (GMS) is the sole responsibility of the fiscal agent of the consortium. Consortium members may view their portion of the overall subgrant award by following the link located in the Title III column on the allocations tab of the LEAs Consolidated Application.
- The members of a consortium may choose the lead fiscal agent by consensus, or the member with the largest allocation will automatically become the lead fiscal agent.
- When forming a consortium, the fiscal agent should first acquire an appropriation in Fund 12 (for consortia) and not Fund 11 (for individual LEAs). The fiscal agent must then code all purchases to Fund 12.
- The lead fiscal agent for the consortium may retain the administrative and indirect costs for the consortium.
- Consortium members may seek fiscal and programmatic guidance from the lead fiscal agent and the Office of Federal Programs at the OSDE.
- In general, the Title III, Part A supplement, not supplant requirement is intended to ensure that services provided with Title III, Part A funds are in addition to, and do not replace or supplant, mandated services that English Language Learner (EL) students should otherwise receive.

Responsibilities of the Lead Fiscal Agent:

- The lead fiscal agent of the consortium must send to OSDE, and have on file locally, the Cooperative Agreement for Title III, Part A, approved by the board of education each participating LEA and signed by each superintendent in the consortium.
- The lead fiscal agent must be prepared to meet with consortium members to discuss issues concerning the operation of the consortium as it relates to both fiscal management and the accountability measures of Title I and Title III.
- The lead fiscal agent is responsible for all fiscal transactions of the consortium (requisitions, purchases, payments and claim submission to OSDE) and for maintaining records of all financial transactions carried out on behalf of the consortium.
- The lead fiscal agent is required to facilitate a Title III Consultation meeting within the first 30 days of school to assist consortium members in meeting their responsibilities to the EL students and families they serve with the support of a Title III, Part A subgrant award.



- The lead fiscal agent is responsible for sending appropriate notification to parents of EL students served by the LEA under the Title III, Part A Subgrant.

Responsibilities of Member LEAs:

- Working cooperatively to address the needs of partner LEAs for improving services for EL students.
- Working cooperatively to address the needs of partner LEAs relating to professional development to improve instruction and learning for EL students.
- Sending appropriate notification to parents of EL students served by the LEA under the Title III, Part A Subgrant.

2021-2022 Cooperative Agreement/ Consortium Carryover Statement

- LEAs that elect to pool their Title III, Part A funds must sign this statement to participate in this cooperative agreement. Participating consortium LEAs should elect one LEA to act as the lead fiscal agent for administration of funds and must receive goods or services from the lead LEA fiscal agent.
- Per Oklahoma state statute Title 70 O.S. § 5-117C, the boards of education of any two or more school districts may enter into an cooperative agreement for the purpose of jointly and comparatively performing any of the services, duties, functions, activities, obligations or responsibilities which are authorized or required by law to be performed by school districts of this state.
- If consortium member LEAs expend local funds on allowable Title III, Part A goods and services *before* they apply for reimbursement from the lead fiscal agent, both the member and lead fiscal agent must issue a P.O. at the same time, before goods and services are rendered. Then the lead fiscal agent will apply for reimbursement of funds to OSDE using its own P.O. and the invoice provided by the member LEA. The lead fiscal agent will not be approved by OSDE if the lead fiscal agent simply pays funds to the consortium member LEAs for goods or services not yet rendered.
- If the lead fiscal agent purchases goods or services on behalf of a member LEA, a P.O. must be issued by the lead fiscal agent before the goods or services are rendered to the consortium member LEA. Then the lead fiscal agent will apply for reimbursement of funds to OSDE. (34 CFR 80.41).
- The lead fiscal agent must utilize Fund 12 (Co-op Fund).



_____ Public Schools will serve as the FY22 lead fiscal agent for the following districts electing to form a consortium for Title III, Part A funds.

- All consortium member LEAs must sign below. Each lead fiscal agent must obtain each participating LEA superintendent's signature prior to OSDE allocation of Title III, Part A funds to eligible LEAs.
- Attach the board of education approval form indicating approval of consortium participation.
- "Allocation" and "Carryover" columns are not applicable to new FY22 consortium members.
- Consortium member LEAs who change their lead fiscal agent will retain any unexpended Title III, Part A funds (i.e. carryover) from the former lead fiscal agent.

County-District Code	District name	FY21 Allocation	Carryover to FY22	Superintendent Signature
61 / 180	McAlester	9514.58		
48 / 1005	Idabel	9345.87	46.54	
Total		\$	\$	

2021-2022 Cooperative Agreement / Title III Consortium Lead Fiscal Agent Board Approval Form

The Board of Education of **McAlester** Public Schools agrees to act as the Lead Fiscal Agent for a Title III, Part A consortium to consist of the following member districts-

1. McAlester	2. Idabel	3.
4.	5.	6.
7.	8.	9.



The Board of Education agrees to the following responsibilities required of the Lead Fiscal Agent-

- *Completion and submission of the required Consortium documentation by the deadline established by OSDE.*
- *Completion of the Title III component of the Consolidated Application in the Grants Management System (GMS).*
- *Management of all aspects concerning the financial management of the Title III award in the GMS system.*
- *Provision of fiscal and/or programmatic guidance to partner consortia districts through the Title III Consultation requirement.*

Approved by the Board of Education of **McAlester** Public Schools on **June 14th**, 2021.

Joy Tribbey _____

Printed Name *Signature* *Date*

Board of Education President

Randy Hughes _____

Printed Name *Signature* *Date*

Superintendent

TRANSPORTATION CONTRACT – 2021-2022

This contract, made this 1st day of July, 2021, by and between Independent School District No. I-005, Idabel Public School of McCurtain County, Oklahoma, herein referred to as "Independent School District", and Kiamichi Technology Center School District No. 7, Latimer County, Oklahoma, hereinafter referred to as "KTC"

WITNESSETH:

Whereas, KTC is to furnish career tech education to certain of the Independent School District's students at KTC's campus located at Idabel, Oklahoma; and

Whereas, said students require transportation from the Independent School District's high school to the KTC campus; and

Whereas, the Independent School District is willing to furnish such transportation if compensated, and KTC is willing to make such compensation;

In consideration of the covenants and agreements hereinafter set forth, it is mutually agreed between the parties hereto, as follows:

That this contract is only for services rendered during the 2021-2022 school year.

That Independent School District agrees to furnish legal transportation for its students who are also enrolled in KTC classes. Said students are to be transported from the Independent School District's high school to the KTC campus in time for classes in which they are enrolled and are to be transported back to the Independent School District's high school at the end of class.

That the Independent School District also agrees to furnish transportation for students of N/A Independent School District No. N/A of McCurtain County, Oklahoma, who are enrolled in KTC classes. This transportation is on the schedule set out for the Independent School District's own students, except that the students of I-005 Independent School District No. N/A, are to be picked up at that School District's high school and returned to said high school.

That KTC agrees to pay the Independent School District the sum of \$3,538.08 as consideration for such transportation, said sum to be paid as follows:

December 2021	<u>\$1,769.04</u>
June 2022	<u>\$1,769.04</u>

In witness wherefore, the parties hereto have set their hands the day and year first above written.

ATTEST:

Kiamichi Technology Center

CLERK

By _____
PRESIDENT

NOTARY

My Commission Expires: _____
Commission Number: _____

Idabel Public School Independent SD I-005

CLERK

By _____
PRESIDENT

NOTARY

My Commission Expires: _____
Commission Number: _____



COMPUTATION:

$$\begin{array}{rclcl} \underline{1,944} & \times & \underline{\$1.82} & = & \underline{\$3,538.08} \\ \text{Mileage} & & \text{Rate/Mile} & & \text{Total Contract} \end{array}$$

IDABEL PUBLIC
SCHOOLS

Dawn Bourne <dawn.bourne@idabelps.org>

Adult Ed Summer School

1 message

Conni Lynch <clynch@idabelps.org> Tue, May 11, 2021 at 2:42 PM
To: Doug Brown <doug.brown@idabelps.org>, Dawn Bourne
<dawn.bourne@idabelps.org>, Debra McGee <dmcgee@idabelps.org>

Instructors for adult education summer school are;

Melissa Shelton - \$4,175.00

Ida Fabian - \$2,425.00

Adult education summer school salaries will be paid from adult ed grant
731.

Thank You, Conni Lynch



Superintendent Certification of Participation

I certify that on the _____ day of _____ 20____, the Board of Education of _____ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The _____ Board of Education has encumbered \$ _____ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with _____ Public Schools.

Signature of Superintendent

Date



The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2022. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. Delay in contract approval could result in your district missing valued services and workshops!

District Name: _____



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program
(Agreement 2021-2022)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and _____ School District No. __ of _____ County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2022.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2019-20 ADM for all school districts that participated in the cooperative, interlocal, or technology center during the 2020-21 school year.

P.O. CALCULATION GRID

County Name: _____ County Number: _____

District Name: _____ District Number: _____

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

ADM (2019-20)	TOTAL

Purchase Order Number: _____

Purchase Order Amount: _____

Please attach a copy of the purchase order when submitting completed forms

District Name: _____



CCOSA

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CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2021-2022

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

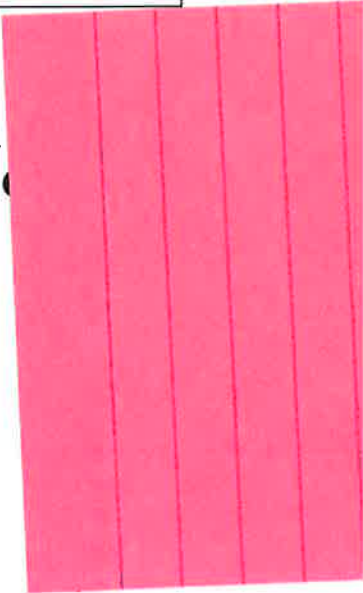
Eligible Administrators	
<small>(based upon each district's size in ADM for the 2017-18 school year)</small>	
<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
*		

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Laura (laura@ccosa.org) or fax to 405.524.1196 (ATTN: Laura C). Keep one copy for your records.

District Name: _____





CCOSA

CCOSA District Level Services

CCOSA Individual Membership

School District Membership

Essentials for Individual Professionalism
Individual Membership Benefits
(\$265-\$405)
Paid by member through annual enrollment
(payroll deduct, person credit card or check)

Essentials for School Leaders &
Their Professional Teams
District Level Services Membership Benefits
(\$1,500-\$4,000)
Paid by district (purchase order)

- Professional Liability Insurance (included in personal dues, up to \$1 million)
- Advocacy for Public Education
- Legal Fee Reimbursement (eligible for up to \$500)
- Discounted Member Price for Professional Learning
- Advisory Consultation with CCOSA Attorney & Directors
- Legislative Updates
- Daily Education News Clip Emails
- Early Bird CCOSA Summer Leadership Conference Rate
- Better Schools Quarterly Digital Magazine Subscription
- Individual Association Updates

- Advisory Consultation** with CCOSA Attorney & Directors for ALL school leaders and their teams
- Special Education Law and Issues
 - School Finance : Budgeting & Projections
 - Education Policy and Research
 - School Climate and Culture
 - Blended and Virtual Learning
 - School Leadership
 - Superintendent Contract
- NEW!!!** School Leadership consultation and monitoring support for:
- Federal Programs,
 - Indian Ed and English Learners
 - Student Accounting/ Student Information
 - Gifted & Talented Program & Plan
 - Reading Sufficiency Act (RSA) Program & Plan
 - Professional Development Program & Plan
- Professional Learning** (free registration available up to five registrants per district per training/ unlimited for zoom)
- School Law for Administrators

- Networking & Leadership Opportunities
- Eligible to Vote in Association Elections
- Eligible to Apply for Administrator of the Year (prerequisites apply)
- Eligible for Child to Apply for Annual CCOSA Senior Scholarships
- Life & AD&D Insurance (optional)
- Cyber Security (optional)
- Mutual Benevolence Program (MBP) (optional) (for you & your spouse – death benefit payment)

- Fall and Spring
- Advocacy
 - OASA Legislative Conference
 - Touch Bases Zoom Networking
 - School Budget Development & Training:
 - Budget Preparation, Estimate of Needs and School District Budget Act
 - Budget Bootcamp 1 (Basics of Building a Professional Budget)
 - Budget Bootcamp 2 (Using the Budget Framework Template and Tools)
 - Budget Bootcamp 3 (Planning for Next Year's Budget)

NEW!! Look for Upcoming Notifications about additional Professional Learning Opportunities to be included this year in District Level Services