



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 August 14, 2023 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

AGENDA
REGULAR MEETING OF THE BOARD OF EDUCATION
August 14, 2023

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**
 - A.
 - A. **PRESIDENT: DONNY BUTLER**
 - B. **VICE PRESIDENT: JERRY ROBINSON**
 - C. **CLERK: DARRELL COURTNEY**
 - D. **MEMBER: BRENT BOLEN**
 - E. **MEMBER: JAMES RALEY**

2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:**
 - MINUTES OF (DATE) REGULAR MEETING**
 - MAY 16, 2023**
 - JULY 10, 2023**

 - TREASURER'S REPORT**
 - ENCUMBRANCES**

FUND NUMBERS:
 - GENERAL FUND 11 - # 205-284**
 - 5 MIL BUILDING FUND 21- # 3-7**
 - CHILD NUTRITION FUND 22- # 27-28**
 - BUILDING BOND 36 - # 1-2**
 - SINKING FUND 41- # 2**

 - ACTIVITY FUND BALANCES**

 - FUNDRAISERS**

 - RESIGNATIONS:**
 - TONI POWELL - PARAPROFESSIONAL - CENTRAL**
 - KAREN ANDREWS - SPECIAL EDUCATION TEACHER - HIGH SCHOOL**
 - KELLYE BRYANT BLANKENSHIP - BUS DRIVER -BUS BARN**
 - SHERRY VEVERKA - PARAPROFESSIONAL - MIDDLE SCHOOL**

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

4. **VOTE TO APPROVE OR DISAPPROVE A PROFESSIONAL DEVELOPEMENT STIPEND TO ALL
STAFF MEMBERS WITH THE FOLLOWING GUIDELINES:
-\$500.00 TO ANY RETURNING EMPLOYEE WHO WAS EMPLOYED BY THE DISTRICT AS OF MAY
19M, 2023, WHO COMPLETES ALL GCN STATE MANDATED TRAINING BY SEPTEMBER 1, 2023,
AND IS STILL EMPLOYED WITH THE DISTRICT ON NOVEMBER 17, 2023.
-\$250.00 TO ANY NEW EMPLOYEE HIRED AFTER MAY 19, 2023 BUT PRIOR TO SEPTEMBER 1,
2023, WHO COMPLETES ALL GCN STATE MANDATED TRAINING BY SEPTEMBER 1, 2023, AND IS
STILL EMPLOYED BY THE DISTRICT ON NOVEMBER 17, 2023.**

5. **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, 2023-JUNE 30, 2024.**

6. **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, 2023-JUNE 30, 2024**

7. **VOTE TO APPROVE OR DISAPPROVE CAREERTECH NOTICE OF ALLOCATION & SECONDARY
CONTRACT.**

8. **VOTE TO APPROVE OR DISAPPROVE THE AGREEMENT WITH MCREL FOR THE USE OF THE
PRINCIPAL EVALUATION PROGRAM.**

9. **VOTE TO APPROVE OR DISAPPROVE BAND ROOM CHANGE ORDER.**

10. **VOTE TO APPROVE OR DISAPPROVE THE IDABEL SCHOOL DISTRICT FOOD AUTHORITY 2023-
2024 PROCUREMENT PLAN FOR CHILD NUTRITION PROGRAMS.**

11. **VOTE TO APPROVE OR DISAPPROVE THE RILEY BOATRRIGHT EMERGENCY ACTION PLAN FOR
SCHOOL ACTIVITIES.**

12. **VOTE TO APPROVE OR DISAPPROVE SURPLUS ITEMS. PLEASE SEE ATTACHMENTS.**

13. **VOTE TO APPROVE OR DISAPPROVE MILLER OFFICE EQUIPMENT LEASE.**

14. **VOTE TO APPROVE OR DISAPPROVE MENTORS FOR THE NEW TEACHERS 2023-2024**
HIGH SCHOOL
Teacher/Mentor
SCHELLYE BRYANT / KELLYE BRYANT
BRAXTON KINCAID / SCOTT PRATT
STEPHANIE KING / CHARLA CLEMENTS
BETH TROUSDALE / DANNY BELL
- MIDDLE SCHOOL
- CENTRAL SCHOOL TEACHER / MENTOR
HAILIE GARGANO / REGINA MARTIN
CORA FORD / KAREN POND
JASMINE THOMAS / JESSICA JACKSON
COLINDA LANDERS / LANETTE WOOD
JOHNNITA BRUNER / RANDI MCATEE
- PRIMARY SOUTH
HILDA MARTINEZ / JILL MARTIN
HUNTER BRAY / MAYRA WILLISTON
PATIENCE OTT / TRUDY PROCEL
LAUREN PEEK / CAMILLE CRANE
MAKAYLA ROZELL / LISA COX
JACQUELINE WARREN / RACHEL SURRATT
15. **VOTE TO APPROVE OR DISAPPROVE TO PAY DAWN BOURNE FOR OVERTIME SHE IS ACQUIRING DURING THIS TRANSITION. SEE ATTACHMENT.**
16. **VOTE TO APPROVE OR DISAPPROVE INCREASE ROUTE BUS DRIVERS SALARIES:**
IN - TOWN ROUTE DRIVERS: \$7,000.00
OUT - TOWN ROUTE DRIVERS: \$7,500.00
SPECIAL NEEDS ROUTE DRIVER: \$7,500.00
\$50.00 / YEAR FOR LONGEVITY INCREASE
17. **VOTE TO APPROVE OR DISAPPROVE TEACHER TRAINER/TUTOR HIRE LIST: (PAID OUT OF PROJECT:795)**
- MICHAEL SWAFFORD (HIGH SCHOOL) \$4,500.00
STEPHANIE ARMSTRONG (MIDDLE SCHOOL) \$4,500.00
KRYSTIN SMITH (CENTRAL ELEMENTARY) \$4,500.00
CAMILLE CRANE (PRIMARY SOUTH) \$4,500.00
18. **VOTE TO APPROVE OR DISAPPROVE HIRING CALLIE THREADGILL FOR THE MIDDLE SCHOOL AFTER-SCHOOL COORDINATOR POSITION, PROJECT 559M, FOR THE 2023-2024 SCHOOL YEAR. SALARY \$8,000.00 PER YEAR.**
19. **VOTE TO APPROVE OR DISAPPROVE HIRING LINDA DEBERRY AS PROGRAM DIRECTOR FOR 21ST CCLC PROGRAM AT PRIMARY SOUTH AND HIGH SCHOOL. ANNUAL SALARY \$17,280.00.**

20. **VOTE TO APPROVE OR DISAPPROVE HIRING JEFF BELL FOR PAINTING THE FOOTBALL STADIUM AT \$20.00 PER HOUR.**

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

DISCUSSION OF SUPERINTENDENT'S CONTRACT.

EMPLOYMENT OF:

**STEPHANIE KING - HIGH SCHOOL - TEACHER
MCKAYLA ROZELL - PRIMARY SOUTH - PRE-K TEACHER
ALICIA REED - PRIMARY SOUTH - PARAPROFESSIONAL
DEVON SANDERS - CENTRAL - SPED TEACHER
MARCELLA RANGEL - CENTRAL - SPED PARAPROFESSIONAL
JOSH LANDERS - CENTRAL - SPED PARAPROFESSIONAL
JACQUILINE WARREN - PRIMARY SOUTH - LONG-TERM SUB 1ST GRADE SPED TEACHER
TAYLOR JOHNSON - PRIMARY SOUTH - SPED PARAPROFESSIONAL
DREW WILSON - MIDDLE SCHOOL - PARAPROFESSIONAL
CHRISTOPHER BURRELL - PRIMARY SOUTH - CUSTODIAN
JULA HARJO - TECHNOLOGY ASSISTANT**

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

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

24. **VOTE TO APPROVE OR DISAPPROVE AMENDMENT TO THE HEALTH, HOSPITALIZATION, AND DENTAL INSURANCE CLAUSE IN THE SUPERINTENDENT'S CONTRACT TO START JULY 1, 2023.**

25. **VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:**
**STEPHANIE KING - HIGH SCHOOL - TEACHER
MCKAYLA ROZELL - PRIMARY SOUTH - PRE-K TEACHER
ALICIA REED - PRIMARY SOUTH - PARAPROFESSIONAL
DEVON SANDERS - CENTRAL - SPED TEACHER
MARCELLA RANGEL - CENTRAL - SPED PARAPROFESSIONAL
JOSH LANDERS - CENTRAL - SPED PARAPROFESSIONAL
JACQUILINE WARREN - PRIMARY SOUTH - LONG-TERM SUB 1ST GRADE SPED TEACHER
TAYLOR JOHNSON - PRIMARY SOUTH - SPED PARAPROFESSIONAL
DREW WILSON - MIDDLE SCHOOL - PARAPROFESSIONAL
CHRISTOPHER BURRELL - PRIMARY SOUTH - CUSTODIAN
JULA HARJO - TECHNOLOGY ASSISTANT**

26. **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.**

27. **VOTE TO ADJOURN**

NAME OF PERSON POSTING THIS NOTICE:

KELLIE BYASSEE, MINUTES CLERK

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

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

FUND-RAISER REQUEST

Date 7/11/23

Activity # 862

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

TO: Martin Cuffman BUILDING: High School
(Principal)

Student Inc. PLANS TO RAISE FUNDS
(Club, Organization, Class, Activity)

Proposed Sales Project: Lanyards - Warrior

Company and Address: Amazon

Representative: Stacie Clark + Crystal Holt

Quantity to be Ordered: _____

Cost per Unit: 7.00 Proposed Sale Price per Unit: 8.00

1. Date of the fund raising is Aug when school starts - TBD

2. What are you going to ^{use} ~~see~~ the money for? Graduation + Student Inc.
for year 23-24

3. How much are you trying to raise (dollar figure)? 3,000.00

Requested by: _____
Sponsor Signature

Principal Signature

Board Action: Approved Date: _____ Disapproved: Date: _____

Signature: _____

FUND-RAISER REQUEST

Date 7/11/23

Activity # 822

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

TO: Martin Colfman BUILDING: High School
(Principal)

FAC CON PLANS TO RAISE FUNDS
(Club, Organization, Class, Activity) w/concession

Proposed Sales Project: Fac / Student Basketball Tourn.

Company and Address: _____

Representative: _____

Quantity to be Ordered: _____

Cost per Unit: _____ Proposed Sale Price per Unit: 3⁰⁰ for players + 2⁰⁰ for spectators + Concession

1. Date of the fund raising is Spring time TBD

2. What are you going to ~~use~~ ^{use} the money for? Teacher's lounge updates for year 23-24

3. How much are you trying to raise (dollar figure)? 2,000⁰⁰

Requested by: _____
Sponsor Signature

Principal Signature

Board Action: Approved _____ Date: _____ Disapproved: _____ Date: _____

Signature: _____

FUND-RAISER REQUEST

Date 7/11/23

Activity # 822

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

TO: Marlin Colfman BUILDING: High School
(Principal)

FAC COO PLANS TO RAISE FUNDS
(Club, Organization, Class, Activity)

Proposed Sales Project: FAC 1st student softball team.

Company and Address: _____

Representative: _____

Quantity to be Ordered: _____

Cost per Unit: _____ Proposed Sale Price per Unit: TBD 3⁰⁰ for players +

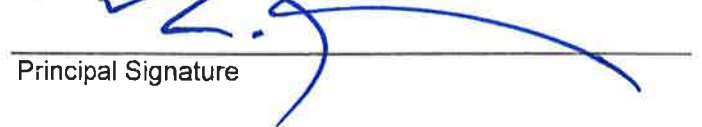
1. Date of the fund raising is Spring time TBD 2⁰⁰ for spectators.

2. What are you going to ~~use~~ ^{use} the money for? Teachers lounge ~~for~~ updates
for year 23-24

3. How much are you trying to raise (dollar figure)? 2,000⁰⁰

Requested by


Sponsor Signature



Principal Signature

Board Action: Approved Date: _____ Disapproved: Date: _____

Signature: _____

FUND-RAISER REQUEST

Date 7/11/23

Activity # 822

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

TO: Martin Coffman BUILDING: High School
(Principal)

FAC CON PLANS TO RAISE FUNDS
(Club, Organization, Class, Activity)

Proposed Sales Project: Powder Puff Football game

Company and Address: _____

Representative: _____

Quantity to be Ordered: _____

Cost per Unit: _____ Proposed Sale Price per Unit: 3⁰⁰ for Player + 2⁰⁰ for Spectators.

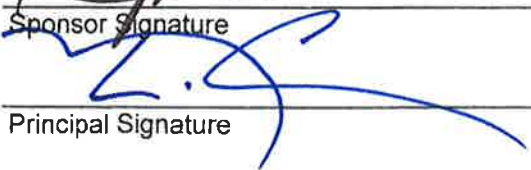
1. Date of the fund raising is Springtime TBD

2. What are you going to ~~use~~ ^{use} the money for? Teachers Lounge updates for year 23-24

3. How much are you trying to raise (dollar figure)? 2,000⁰⁰

Requested by: 

Sponsor Signature


Principal Signature

Board Action: Approved Date: _____ Disapproved: Date: _____

Signature: _____

FUND-RAISER REQUEST

Date 7/31/2023

Activity # _____

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

TO: Martin Coffman BUILDING: High School
(Principal)

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

Proposed Sales Project: Face Painting - Warriors

Company and Address: _____

Representative: Bethany Farley

Quantity to be Ordered: N/A

Cost per Unit: ~~_____~~ N/A Proposed Sale Price per Unit: \$ 1

1. Date of the fund raising is Home football games

2. What are you going to ^{use} the money for? StuCo activities throughout the year / membership fees

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

Requested by: Bethany Farley
Sponsor Signature

[Signature]
Principal Signature

Board Action: Approved _____ Date: _____ Disapproved: _____ Date: _____

Signature: _____

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 205 - 300

PO No	Date	Vendor No	Vendor	Description	Amount
205	07/10/2023	519	MORRIS FEED AND VET SUPPLY	DISTRICT-GROUNDS	500.00
206	07/20/2023	3470	OK CAREER TECH CIMC	ADULT ED-FEES	215.90
207	07/24/2023	233	ARCHWAY DEPOSITORY	795- ESSER	35,251.48
208	07/24/2023	228	MUNICIPAL ACCOUNTING SYSTEMS, INC	DISTRICT-FEES	30,000.00
209	07/24/2023	8315	AMPLIFY EDUCATION, INC.	795- ESSER	29,947.50
210	07/24/2023	151	VISA	DISRICT-STAFF DEVELOPMENT	2,000.00
211	07/24/2023	383	MCCURTAIN CO. ELECTION	DISTRICT-FEES	329.65
212	07/25/2023	198	HILLTOP HARDWARE AND LUMBER, LLC	DISTRICT-SUPPLIES	1,000.00
213	07/25/2023	205	MCCURTAIN AUTO SUPPLY	DISTRICT-SUPPLIES	2,000.00
214	08/03/2023	8215	ENTEGRITY ENERGY PARTNERS, LLC	DISTRICT-HVAC	229,973.00
215	08/03/2023	32	QUILL	559- ESSER AFTER SCHOOL	750.00
216	08/03/2023	1936	CANON FINANCIAL SERVICES, INC.	DISTRICT-COPIER LEASE	22,740.00
217	08/07/2023	75	WEEKS INSURANCE	DISTRICT-FEES	1,500.00
218	08/08/2023	296	SCHOLASTIC	559- ESSER/AFTERSCHOOL	750.00
219	08/08/2023	851	CCOSA	DISTRICT-TECHNOLOGY	7,650.00
220	08/08/2023	3418	NORTHEAST RURAL SERVICES, INC.	HS-SECURITY	19,224.67
221	08/08/2023	8326	WARREN, COURTLAND	715- STRONGER CONNECTIONS	3,500.00
222	08/08/2023	2586	BSN SPORTS	SOFTBALL-HS	1,765.43
223	08/08/2023	2586	BSN SPORTS	PRATT-HS	1,400.00
224	08/08/2023	2516	AGILE SPORTS TECHNOLOGIES	FOOTBALL-HS	1,799.00
225	08/08/2023	3703	AMAZON CAPITAL SERVICES	BUILDING-HS	260.00
226	08/08/2023	151	VISA	COUNSELORS-HS	149.00
227	08/08/2023	3342	NEW VIEW WINDSHIELD	WINDSHIELD	1,500.00
228	08/08/2023	211	ROSS TRANSPORTATION	BUS PARTS	20,000.00
229	08/08/2023	793	HARJO, JOHN	TRAVEL	500.00
230	08/08/2023	8139	HICKMAN, BRAXTON	SUMMER WORK	1,000.00
231	08/08/2023	3396	N2Y	ONLINE CURRICULUM MATERIALS IHS 2023 2024	1,000.00
232	08/08/2023	3396	N2Y	CENTRAL ONLINE INSTRUCTIONAL SUPPLIES	500.00
233	08/08/2023	3703	AMAZON CAPITAL SERVICES	621 IMS SPED CLASSROOM SUPPLIES	400.00
234	08/08/2023	954	KIAMICHI TECHNOLOGY CENTER-IDABEL	DISTRICT-CPR	500.00
235	08/08/2023	151	VISA	PARAPROFESSIONAL TIER 1 OR TIER 2 APPLICATION FEE	240.00
236	08/08/2023	80590	CONNIE G. CODY	TRAVEL MILEAGE PAID FOR PSYCHOMETRIST SY 23 24	3,500.00
237	08/08/2023	32	QUILL	SPECIAL SERVICES SUPPLIES FOR SY 23 24	2,500.00
238	08/08/2023	151	VISA	HS-SUPPLIES	0.00
239	08/08/2023	1154	POLLARD SURVEYING	DISTRICT-SURVEYING	1,500.00
240	08/08/2023	8320	ALL AMERICAN FLAGS AND BANNERS,LLC	CHEER-HS	750.00
241	08/08/2023	8325	BREATHE FOR CHANGE, INC.	PER DR. BRYANT	1,990.00
242	08/10/2023	325	MOYER EQUIPMENT	DISTRICT-GROUNDS	3,000.00
243	08/10/2023	100	DEBERRY, LINDA	554- 21st CCLC	500.00
244	08/10/2023	151	VISA	PULLUPS AND WIPES	100.00
245	08/10/2023	1898	SHELTON, MELISSA	MILEAGE FOR RECRUITMENT	1,000.00

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 205 - 300

PO No	Date	Vendor No	Vendor	Description	Amount
246	08/10/2023	307	LYNCH, CONNI	MILEAGE TO MONITOR ADULT EDUCATION CLASSES	500.00
247	08/10/2023	151	VISA	STORAGE TOTES	75.00
248	08/10/2023	151	VISA	DISTRICT	4,000.00
249	08/10/2023	3109	LINDSEY COMMUNICATION	BUS TOWER	5,000.00
250	08/10/2023	29	ARTEX TRUCK CENTER	TIRES FOR BUSES	10,000.00
251	08/10/2023	363	STONES PAINT AND BODY SHOP	BUS WINDSHIELDS REPLACED	2,500.00
252	08/10/2023	32	QUILL	SPED Supplies	2,500.00
253	08/10/2023	151	VISA	511- Title 1	2,250.00
254	08/10/2023	3598	RIVERSIDE INSIGHTS	WOODCOCK JOHNSON IV TESTING MATERIALS	1,100.00
255	08/10/2023	151	VISA	554- SUPPLIES	1,000.00
256	08/10/2023	151	VISA	JOM	750.00
257	08/10/2023	8300	JAMES HODGE CHEVROLET	HS-AG TRUCK	57,000.00
258	08/10/2023	32	QUILL	PRINTER INK	500.00
259	08/10/2023	151	VISA	HOTEL FOR SPED BUDGET MEETING	130.00
260	08/10/2023	151	VISA	559 - ESSER AFTER-SCHOOL	1,000.00
261	08/10/2023	32	QUILL	559 ESSER AFTER-SCHOOL	1,000.00
262	08/10/2023	2193	CEV Multimedia, Ltd.	421 - CARL PERKINS (AG)	1,750.00
263	08/10/2023	151	VISA	421 - CARL PERKINS (SWAFFORD)	4,600.00
264	08/10/2023	139	MATHESON TRI - GAS	421 - CARL PERKINS (AG)	4,602.00
265	08/10/2023	114	DELL MARKETING L.P.	421- CARL PERKINS (SWAFFORD)	8,188.00
266	08/10/2023	151	VISA	421 - CARL PERKINS (FACS)	3,400.00
267	08/10/2023	3263	JOURNE ED. COM INC	421 - CARL PERKINS (SWAFFORD)	450.00
268	08/10/2023	151	VISA	412 - BMITE	3,000.00
269	08/10/2023	3703	AMAZON CAPITAL SERVICES	621 FILING CABINET REPLACEMENT PARTS	500.00
270	08/10/2023	3225	AMERICAN BAND	BAND-HS	605.55
271	08/10/2023	60	BAND SHOPPE	BAND-HS	209.70
272	08/10/2023	3877	TEACHERS PAY TEACHERS	412-FACS-HS	300.00
273	08/10/2023	3703	AMAZON CAPITAL SERVICES	412-FACS	500.00
274	08/10/2023	3642	FCCLA OF AMERICA	412-FACS	700.00
275	08/10/2023	151	VISA	412-FACS-HS	200.00
276	08/10/2023	151	VISA	412-FACS-HS	2,000.00
277	08/10/2023	151	VISA	412-FACS-HS	900.00
278	08/10/2023	32	QUILL	GENERAL FUND-PS	2,000.00
279	08/10/2023	2586	BSN SPORTS	GIRLS BASKETBALL-HS	3,000.00
280	08/11/2023	8152	HI-TECH CABLING SYSTEM,,LLC	037-SAFETY AND SECURITY	7,500.00
281	08/11/2023	3621	LYNDSEY BROOKS	559-ESSER AFTERSCHOOL	500.00
282	08/11/2023	1473	GAMMON, CHRIS	559-ESSER AFTER SCHOOL	500.00
283	08/11/2023	8327	KBEL	DISTRICT-ADS	250.00
284	08/11/2023	8275	SOUTHEAST TIMES	DISTRICT-ADS	200.00

Non-Payroll Total:	\$568,345.88
Payroll Total:	\$0.00
Report Total:	\$568,345.88

Purchase Order Register

Options: Year: 2023-2024, Fund: 5 MILL BUILDING FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 4 - 10

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/24/2023	2738	BANC FIRST	DISTRICT-INTEREST	1,500.00
5	08/10/2023	3970	JKT FARMS GREEN ACRES LLC	SOD GRASS	6,500.00
6	08/10/2023	1436	OSWELL CONSTRUCTION CO., INC	REPLACE DOOR	1,000.00
7	08/11/2023	2075	BUSSELL FENCE	HS-FENCE	22,000.00
Non-Payroll Total:					\$31,000.00
Payroll Total:					\$0.00
Report Total:					\$31,000.00

Purchase Order Register

Options: Year: 2023-2024, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 27 - 50

PO No	Date	Vendor No	Vendor	Description	Amount
27	08/10/2023	374	OK DEPT OF HUMAN SERVICES	COMMODITY PROCESSING YEARLY FEE	2,400.00
28	08/10/2023	3627	STERRETTE COFFMAN	BLANKET TRAVEL PO FOR CHILD NUTRITION	500.00
Non-Payroll Total:					\$2,900.00
Payroll Total:					\$0.00
Report Total:					\$2,900.00

Purchase Order Register

Options: Year: 2023-2024, Fund: FUND 38 BUILDING BOND 2021, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 10

PO No	Date	Vendor No	Vendor	Description	Amount
1	08/10/2023	8323	EASTERN ELECTRIC	INSTAL LIGHTING	2,000.00
2	08/10/2023	1823	ROUTH ENTERPRISES, INC.	COMPLETE WALL COVERING	7,500.00
				Non-Payroll Total:	\$9,500.00
				Payroll Total:	\$0.00
				Report Total:	\$9,500.00

Purchase Order Register

Options: Year: 2023-2024, Fund: SINKING FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 2 - 2

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/24/2023	342	UMB BANK	BOND 2022-INTEREST	15,300.00
Non-Payroll Total:					\$15,300.00
Payroll Total:					\$0.00
Report Total:					\$15,300.00

Balance Sheet

Options: Fiscal Years: 2023-2024, Funds: 11-41, As Of Date: 7/31/2023

Assets

Cash

11	2023	GENERAL FUND FOR OP	\$1,427,200.28
11	2024	GENERAL FUND FOR OP	\$316,032.80
			Fund 11 Total
			\$1,743,233.08
21	2023	5 MILL BUILDING FUND	\$630,488.87
21	2024	5 MILL BUILDING FUND	(\$3,513.39)
			Fund 21 Total
			\$626,975.48
22	2023	CHILD NUTRITION FUND	\$190,759.42
22	2024	CHILD NUTRITION FUND	\$19,006.01
			Fund 22 Total
			\$209,765.43
38	2023	FUND 38 BUILDING BOND 2021	\$14,304.76
			Fund 38 Total
			\$14,304.76
39	2023	FUND 39 BUILDING BOND 2022	\$682,800.00
			Fund 39 Total
			\$682,800.00
41	2023	SINKING FUND	\$764,019.54
41	2024	SINKING FUND	\$5,479.32
			Fund 41 Total
			\$769,498.86
			Cash Total
			\$4,046,577.61

Investments

Investments Total

Revenue Receivable

11	2023	GENERAL FUND FOR OP	\$1,427,369.46
11	2024	GENERAL FUND FOR OP	(\$393,848.19)
			Fund 11 Total
			\$1,033,521.27
21	2023	5 MILL BUILDING FUND	(\$26,129.77)
21	2024	5 MILL BUILDING FUND	(\$1,754.72)
			Fund 21 Total
			(\$27,884.49)
22	2023	CHILD NUTRITION FUND	(\$126,979.84)
22	2024	CHILD NUTRITION FUND	(\$19,006.01)
			Fund 22 Total
			(\$145,985.85)
38	2023	FUND 38 BUILDING BOND 2021	(\$18,443.10)
			Fund 38 Total
			(\$18,443.10)
39	2023	FUND 39 BUILDING BOND 2022	(\$1,362,950.00)
			Fund 39 Total
			(\$1,362,950.00)
41	2023	SINKING FUND	(\$796,441.41)
41	2024	SINKING FUND	(\$7,729.32)
			Fund 41 Total
			(\$804,170.73)
			Revenue Receivable Total
			(\$1,325,912.90)
			Assets Total
			\$2,720,664.71

Liabilities, Reserves and Fund Balance

Outstanding Warrants

11	2023	GENERAL FUND FOR OP	\$515,780.78
11	2024	GENERAL FUND FOR OP	\$2,070.01
			Fund 11 Total
			\$517,850.79
21	2023	5 MILL BUILDING FUND	\$0.00
21	2024	5 MILL BUILDING FUND	\$0.00
			Fund 21 Total
			\$0.00

IDABEL PUBLIC SCHOOLS

Balance Sheet

Options: Fiscal Years: 2023-2024, Funds: 11-41, As Of Date: 7/31/2023

22	2023	CHILD NUTRITION FUND	\$3,800.41
22	2024	CHILD NUTRITION FUND	\$15,638.00
			<hr/>
Fund 22 Total			\$19,438.41
38	2023	FUND 38 BUILDING BOND 2021	\$0.00
			<hr/>
Fund 38 Total			\$0.00
39	2023	FUND 39 BUILDING BOND 2022	\$0.00
			<hr/>
Fund 39 Total			\$0.00
41	2023	SINKING FUND	\$0.00
41	2024	SINKING FUND	\$0.00
			<hr/>
Fund 41 Total			\$0.00
			<hr/>
Outstanding Warrants Total			\$537,289.20
Fund Balance			
11	2023	GENERAL FUND FOR OP	\$2,338,788.96
11	2024	GENERAL FUND FOR OP	(\$79,885.40)
			<hr/>
Fund 11 Total			\$2,258,903.56
21	2023	5 MILL BUILDING FUND	\$604,359.10
21	2024	5 MILL BUILDING FUND	(\$5,268.11)
			<hr/>
Fund 21 Total			\$599,090.99
22	2023	CHILD NUTRITION FUND	\$59,979.17
22	2024	CHILD NUTRITION FUND	(\$15,638.00)
			<hr/>
Fund 22 Total			\$44,341.17
38	2023	FUND 38 BUILDING BOND 2021	(\$4,138.34)
			<hr/>
Fund 38 Total			(\$4,138.34)
39	2023	FUND 39 BUILDING BOND 2022	(\$680,150.00)
			<hr/>
Fund 39 Total			(\$680,150.00)
41	2023	SINKING FUND	(\$32,421.87)
41	2024	SINKING FUND	(\$2,250.00)
			<hr/>
Fund 41 Total			(\$34,671.87)
			<hr/>
Fund Balance Total			\$2,183,375.51
			<hr/>
Liabilities, Reserves and Fund Balance Total			\$2,720,664.71

IDABEL PUBLIC SCHOOLS

Budget Yearly Comparison

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024

Classification	2023-2024			2022-2023			Difference		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
11 GENERAL FUND FOR OP	15,863,487.00	2,323,684.38	367,929.55	18,524,486.01	16,172,419.57	16,172,419.57	-2,660,999.01	-13,848,735.19	-15,804,490.02
21 5 MILL BUILDING FUND	705,018.00	97,737.51	11,305.62	807,984.14	203,625.04	203,625.04	-102,966.14	-105,887.53	-192,319.42
22 CHILD NUTRITION FUND	1,025,847.00	422,664.14	23,217.45	1,223,853.57	1,093,928.39	1,093,928.39	-198,006.57	-671,264.25	-1,070,710.94
38 FUND 38 BUILDING BOND 2021	9,500.00	9,500.00	0.00	4,414.38	4,138.34	4,138.34	5,085.62	5,361.66	-4,138.34
39 FUND 39 BUILDING BOND 2022	682,800.00	682,800.00	0.00	680,150.00	680,150.00	680,150.00	2,650.00	2,650.00	-680,150.00
41 SINKING FUND	17,550.00	17,550.00	2,250.00	32,421.87	32,421.87	32,421.87	-14,871.87	-14,871.87	-30,171.87
Report Total:	\$18,304,202.00	\$3,553,936.03	\$404,702.62	\$21,273,309.97	\$18,186,683.21	\$18,186,683.21	(\$2,969,107.97)	(\$14,632,747.18)	(\$17,781,980.59)

Report Request

Date Range: 7/1/2023 - 6/30/2024

Compare Range: 7/1/2022 - 6/30/2023

Classification Bolding: N/A

Dimension	Group Order	Total	Bold	Filter
Fund	1	Yes	No	11-41
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

IDABEL PUBLIC SCHOOLS

Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024	15,863,487.00	2,323,684.38	367,929.55	1,955,754.83	13,539,802.62	14.65%
Report Total	\$15,863,487.00	\$2,323,684.38	\$367,929.55	\$1,955,754.83	\$13,539,802.62	14.65 %

Date Range: 7/1/2023 - 6/30/2024

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2024
Fund	N/A	N/A	N/A	11
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

IDABEL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND FOR OP						
Series - 0000						
Source - 0000	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 0000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$1,042,689.60	\$1,085,201.20	\$0.00	\$42,511.60	104.08%	\$7,936.97
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$73,895.02	\$0.00	\$73,895.02	N/A	\$4,293.59
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$4,069.01	\$0.00	\$4,069.01	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$10,130.19	\$0.00	\$10,130.19	N/A	\$2,998.47
Source - 1311 NOW ACCNT INTEREST	\$0.00	\$37,240.33	\$0.00	\$37,240.33	N/A	\$4,318.79
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$450.00	\$0.00	\$450.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$60,176.48	\$60,176.48	\$0.00	\$0.00	100.00%	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$46,642.30	\$217,686.27	\$0.00	\$171,043.97	466.71%	\$150,236.13
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Source - 1650 DISTRICT CONTRACTS	\$1,769.04	\$3,538.08	\$0.00	\$1,769.04	200.00%	\$1,769.04
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$18,306.38	\$18,306.38	\$0.00	\$0.00	100.00%	\$0.00
Series - 1000 Total	\$1,169,583.80	\$1,515,692.96	\$0.00	\$346,109.16	129.59%	\$171,552.99
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$246,619.46	\$254,580.19	\$0.00	\$7,960.73	103.23%	\$10,038.22
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$151,153.86	\$115,704.66	\$35,449.20	\$0.00	76.55%	\$8,183.62
Series - 2000 Total	\$397,773.32	\$370,284.85	\$35,449.20	\$7,960.73	93.09%	\$18,221.84
Series - 3000 State Sources						
Source - 3000 State Sources	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$577,550.91	\$516,298.10	\$61,252.81	\$0.00	89.39%	\$54,104.96
Source - 3130 RURAL ELECTRIC COOP.TAX	\$63,762.07	\$69,275.59	\$0.00	\$5,513.52	108.65%	\$4,439.88
Source - 3140 STATE SCHOOL LAND EARNINGS	\$180,794.18	\$183,480.46	\$0.00	\$2,686.28	101.49%	\$18,561.63
Source - 3150 VEHICLE TAX STAMPS	\$755.36	\$458.78	\$296.58	\$0.00	60.74%	\$22.19
Source - 3210 FOUNDATION AND SALARY INCEN.	\$6,124,541.71	\$6,123,536.82	\$1,004.89	\$0.00	99.98%	\$549,563.32
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$1,164,841.80	\$1,210,896.45	\$0.00	\$46,054.65	103.95%	\$109,778.18
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$31,761.72	\$31,761.72	\$0.00	\$0.00	100.00%	\$0.00
Source - 3412 NATIONALLY BOARD CERT BONUS	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCE ACT	\$19,412.60	\$19,412.60	\$0.00	\$0.00	100.00%	\$0.00
Source - 3420 STATE TEXTBOOK	\$78,696.17	\$78,696.17	\$0.00	\$0.00	100.00%	\$7,082.66
Source - 3430 ADULT EDUCATION MATCHING	\$16,972.39	\$1,896.36	\$15,076.03	\$0.00	11.17%	\$0.00
Source - 3435 REDBUD SCHOOL FUNDING ACT	\$0.00	\$223,961.90	\$0.00	\$223,961.90	N/A	\$223,961.90
Source - 3440 DRIVER EDUCATION	\$6,910.00	\$6,910.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$7,086.04	\$0.00	\$7,086.04	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$24,240.00	\$24,240.00	\$0.00	\$0.00	100.00%	\$0.00

IDABEL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$44,644.00	\$44,644.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 3892 OKLA STATE LOTTERY	\$14,951.99	\$14,948.79	\$3.20	\$0.00	99.98%	\$0.00
Series - 3000 State Sources Total	\$8,349,834.90	\$8,562,503.78	\$77,633.51	\$290,302.39	102.55%	\$967,514.72
Series - 4000						
Source - 4130 TITLE VII - IMPACT AID	\$0.00	\$20,978.00	\$0.00	\$20,978.00	N/A	\$0.00
Source - 4140 TITLE VI-IND, HAWAIIA, & ALASKA ED	\$87,847.00	\$74,766.27	\$13,080.73	\$0.00	85.11%	\$16,474.93
Source - 4162 FLOOD CONTROL	\$0.00	\$137.28	\$0.00	\$137.28	N/A	\$0.00
Source - 4163 FOREST RESERVE RENTALS	\$0.00	\$14,102.87	\$0.00	\$14,102.87	N/A	\$13,638.03
Source - 4210 TITLE I-BASIC PROGRAM	\$777,695.56	\$492,622.57	\$285,072.99	\$0.00	63.34%	\$66,649.18
Source - 4271 PART A RECRUITMENT	\$78,241.19	\$66,313.50	\$11,927.69	\$0.00	84.76%	\$7,404.34
Source - 4281 LIMITED ENGLISH PROFICIENT	\$11,169.19	\$8,368.73	\$2,800.46	\$0.00	74.93%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$282,862.57	\$234,693.69	\$48,168.88	\$0.00	82.97%	\$33,624.24
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$12,801.77	\$11,180.95	\$1,620.82	\$0.00	87.34%	\$857.05
Source - 4442 TITLE IV-STUDENT SUPPORT & ACADE	\$66,972.91	\$51,678.66	\$15,294.25	\$0.00	77.16%	\$10,777.55
Source - 4443 21ST CENTURY GRANT	\$74,353.48	\$41,143.93	\$33,209.55	\$0.00	55.34%	\$0.00
Source - 4445 STRONGER CONNECTIONS	\$333,002.00	\$0.00	\$333,002.00	\$0.00	0.00%	\$0.00
Source - 4470 RURAL & LOW INCOME SCHOOLS	\$67,579.53	\$49,348.12	\$18,231.41	\$0.00	73.02%	\$1,387.93
Source - 4550 JOHNSON O'MALLEY	\$20,410.00	\$23,580.64	\$0.00	\$3,170.64	115.53%	\$3,798.46
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$111,477.16	\$101,482.64	\$9,994.52	\$0.00	91.03%	\$25,109.99
Source - 4617 REHABILITATION SERVICES	\$1,508.01	\$2,497.64	\$0.00	\$989.63	165.62%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$4,276,859.44	\$3,023,032.75	\$1,253,826.69	\$0.00	70.68%	\$254,095.30
Source - 4705 EMER COST REIMB-SBP & NSLP	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4710 LUNCHES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4720 BREAKFASTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4750 CHILD & ADULT CARE FOOD PROG.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4821 CARL PERKINS	\$19,163.00	\$18,844.43	\$318.57	\$0.00	98.34%	\$0.00
Series - 4000 Total	\$6,221,942.81	\$4,234,772.67	\$2,026,548.56	\$39,378.42	68.06%	\$433,817.00
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$875.00	\$27,372.56	\$0.00	\$26,497.56	3128.29%	\$17,265.27
Source - 5190 MISC.REVENUE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 5200 REVEN.FROM ADV.FUND.PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$2,862.22	\$4,875.77	\$0.00	\$2,013.55	170.35%	(\$336.48)
Series - 5000 Total	\$3,737.22	\$32,248.33	\$0.00	\$28,511.11	862.90%	\$16,928.79
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,368,266.16	\$2,368,266.16	\$0.00	\$0.00	100.00%	\$0.00
Source - 6121 MISCELLANEOUS REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000 Total	\$2,368,266.16	\$2,368,266.16	\$0.00	\$0.00	100.00%	\$0.00
Fund - 11 GENERAL FUND FOR OP Total	\$18,511,138.21	\$17,083,768.75	\$2,139,631.27	\$712,261.81	92.29%	\$1,608,035.34
Fund - 21 5 MILL BUILDING FUND						
Series - 1000						

IDABEL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$148,955.65	\$155,028.76	\$0.00	\$6,073.11	104.08%	\$1,133.86
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$10,556.44	\$0.00	\$10,556.44	N/A	\$613.37
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$581.29	\$0.00	\$581.29	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$8,281.68	\$13,542.37	\$0.00	\$5,260.69	163.52%	\$0.00
Series - 1000 Total	\$157,237.33	\$179,708.86	\$0.00	\$22,471.53	114.29%	\$1,747.23
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 2000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 3000 State Sources						
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$3,592.36	\$0.00	\$3,592.36	N/A	\$0.00
Source - 3435 REDBUD SCHOOL FUNDING ACT	\$16,349.04	\$16,349.04	\$0.00	\$0.00	100.00%	\$0.00
Series - 3000 State Sources Total	\$16,349.04	\$19,941.40	\$0.00	\$3,592.36	121.97%	\$0.00
Series - 4000						
Source - 4163 FOREST RESERVE RENTALS	\$0.00	\$65.88	\$0.00	\$65.88	N/A	\$0.00
Series - 4000 Total	\$0.00	\$65.88	\$0.00	\$65.88	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$634,397.77	\$634,397.77	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$634,397.77	\$634,397.77	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 5 MILL BUILDING FUND Total	\$807,984.14	\$834,113.91	\$0.00	\$26,129.77	103.23%	\$1,747.23
Fund - 22 CHILD NUTRITION FUND						
Series - 0000						
Source - 0000	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 0000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000						
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$3,555.25	\$1,571.00	\$1,984.25	\$0.00	44.19%	\$0.00
Series - 1000 Total	\$3,555.25	\$1,571.00	\$1,984.25	\$0.00	44.19%	\$0.00
Series - 3000 State Sources						
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$5,268.72	\$0.00	\$5,268.72	N/A	\$0.00
Source - 3720 STATE MATCHING	\$9,156.21	\$7,062.46	\$2,093.75	\$0.00	77.13%	\$0.00
Series - 3000 State Sources Total	\$9,156.21	\$12,331.18	\$2,093.75	\$5,268.72	134.68%	\$0.00
Series - 4000						
Source - 4705 EMER COST REIMB-SBP & NSLP	\$14,322.86	\$41,109.16	\$0.00	\$26,786.30	287.02%	\$0.00
Source - 4706 P-EBT LOCAL ADMIN FUNDS	\$0.00	\$3,135.00	\$0.00	\$3,135.00	N/A	\$0.00
Source - 4710 LUNCHES	\$547,247.75	\$536,784.35	\$10,463.40	\$0.00	98.09%	\$44,946.29
Source - 4720 BREAKFASTS	\$204,178.79	\$199,956.01	\$4,222.78	\$0.00	97.93%	\$18,076.17
Source - 4750 CHILD & ADULT CARE FOOD PROG.	\$0.00	\$32,171.90	\$0.00	\$32,171.90	N/A	\$658.16
Source - 4780 NSLP EQUIP ASSIST GRANT	\$0.00	\$65,645.60	\$0.00	\$65,645.60	N/A	\$65,645.60
Series - 4000 Total	\$765,749.40	\$878,802.02	\$14,686.18	\$127,738.80	114.76%	\$129,326.22
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$12,736.50	\$0.00	\$12,736.50	N/A	\$12,736.50
Source - 5190 MISC.REVENUE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$12,736.50	\$0.00	\$12,736.50	N/A	\$12,736.50
Series - 6000						

IDABEL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$379,247.11	\$379,247.11	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$379,247.11	\$379,247.11	\$0.00	\$0.00	100.00%	\$0.00
Fund - 22 CHILD NUTRITION FUND Total	\$1,157,707.97	\$1,284,687.81	\$18,764.18	\$145,744.02	110.97%	\$142,062.72
Fund - 38 FUND 38 BUILDING BOND 2021						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$18,443.10	\$0.00	\$18,443.10	N/A	\$0.00
Series - 6000 Total	\$0.00	\$18,443.10	\$0.00	\$18,443.10	N/A	\$0.00
Fund - 38 FUND 38 BUILDING BOND 2021 Total	\$0.00	\$18,443.10	\$0.00	\$18,443.10	N/A	\$0.00
Fund - 39 FUND 39 BUILDING BOND 2022						
Series - 5000						
Source - 5112 PROCEEDS FROM SALE OF BONDS	\$0.00	\$695,000.00	\$0.00	\$695,000.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$695,000.00	\$0.00	\$695,000.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$667,950.00	\$0.00	\$667,950.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$667,950.00	\$0.00	\$667,950.00	N/A	\$0.00
Fund - 39 FUND 39 BUILDING BOND 2022 Total	\$0.00	\$1,362,950.00	\$0.00	\$1,362,950.00	N/A	\$0.00
Fund - 41 SINKING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$680,725.42	\$0.00	\$680,725.42	N/A	\$4,978.71
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$46,488.66	\$0.00	\$46,488.66	N/A	\$2,740.68
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$2,552.41	\$0.00	\$2,552.41	N/A	\$0.00
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$1,450.35	\$0.00	\$1,450.35	N/A	\$0.00
Series - 1000 Total	\$0.00	\$731,216.84	\$0.00	\$731,216.84	N/A	\$7,719.39
Series - 4000						
Source - 4163 FOREST RESERVE RENTALS	\$0.00	\$287.20	\$0.00	\$287.20	N/A	\$0.00
Series - 4000 Total	\$0.00	\$287.20	\$0.00	\$287.20	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$64,937.37	\$0.00	\$64,937.37	N/A	\$0.00
Series - 6000 Total	\$0.00	\$64,937.37	\$0.00	\$64,937.37	N/A	\$0.00
Fund - 41 SINKING FUND Total	\$0.00	\$796,441.41	\$0.00	\$796,441.41	N/A	\$7,719.39
Report Total	\$20,476,830.32	\$21,380,404.98	\$2,158,395.45	\$3,061,970.11	104.41%	\$1,759,564.68

IDABEL PUBLIC SCHOOLS

Revenue By Month

Options: Fiscal Year: 2023, Funds: 11-41

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AR 1110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.13	\$809,320.63	\$674,379.63	\$56,145.23	\$150,497.08	\$213,694.14	\$14,049.54	\$1,920,955.38
AR 1120	\$19,953.79	\$30,761.83	\$10,471.01	\$9,981.12	\$6,420.57	\$2,808.30	\$2,708.55	\$25,956.21	\$5,271.79	\$5,046.18	\$3,913.13	\$7,647.64	\$130,940.12
AR 1130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,202.71	\$0.00	\$0.00	\$0.00	\$7,202.71
AR 1310	\$2,438.10	\$1,031.20	\$798.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,431.08	\$1,433.05	\$2,998.47	\$10,130.19
AR 1311	\$0.00	\$985.51	\$2,309.24	\$2,571.33	\$1,905.62	\$2,241.66	\$3,397.36	\$4,568.19	\$5,798.87	\$4,652.93	\$4,490.83	\$4,318.79	\$37,240.33
AR 1340	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.35
AR 1440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
AR 1510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,286.48	\$33,134.00	\$26,037.68	\$0.00	\$0.00	\$5,260.69	\$0.00	\$73,718.85
AR 1590	\$3,251.90	\$6,959.56	\$6,371.92	\$4,675.11	\$4,548.03	\$9,796.36	\$18,913.00	\$987.86	\$7,631.18	\$0.00	\$5,886.22	\$150,236.13	\$219,257.27
AR 1610	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
AR 1650	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,769.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,769.04	\$3,538.08
AR 1680	\$0.00	\$108.34	\$0.00	\$1,678.31	\$16,519.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,306.38
AR 2100	\$4,655.06	\$2,202.92	\$912.24	\$621.80	\$654.48	\$871.84	\$104,946.11	\$81,977.82	\$7,156.44	\$23,194.00	\$17,349.26	\$10,038.22	\$254,580.19
AR 2200	\$15,486.67	\$9,839.59	\$14,889.93	\$8,835.23	\$9,623.83	\$6,512.98	\$9,318.54	\$8,684.53	\$6,905.28	\$11,100.18	\$6,324.28	\$8,183.62	\$115,704.66
AR 3000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AR 3120	\$10,577.67	\$46,434.95	\$49,409.13	\$46,895.63	\$42,382.16	\$42,018.89	\$43,505.19	\$46,109.36	\$42,353.32	\$49,952.03	\$42,554.81	\$54,104.96	\$516,298.10
AR 3130	\$5,029.52	\$5,817.04	\$6,905.23	\$7,457.76	\$6,545.20	\$5,334.48	\$5,052.03	\$5,751.19	\$6,234.29	\$5,932.40	\$4,776.57	\$4,439.88	\$69,275.59
AR 3140	\$16,491.36	\$9,541.07	\$12,999.92	\$15,094.09	\$12,788.70	\$11,970.64	\$22,821.94	\$21,120.60	\$13,888.41	\$15,357.38	\$12,844.72	\$18,561.63	\$183,480.46
AR 3150	\$16.28	\$71.60	\$31.70	\$47.55	\$9.51	\$60.23	\$31.70	\$66.58	\$0.00	\$47.55	\$53.89	\$22.19	\$458.78
AR 3210	\$0.00	\$529,706.43	\$529,706.42	\$529,706.43	\$529,706.43	\$529,706.42	\$658,720.39	\$551,208.76	\$551,715.55	\$551,272.11	\$612,524.56	\$549,563.32	\$6,123,536.82
AR 3250	\$0.00	\$104,835.75	\$104,835.77	\$104,835.77	\$126,718.48	\$110,306.45	\$110,306.43	\$106,608.59	\$109,778.18	\$109,778.17	\$121,975.76	\$109,778.18	\$1,219,757.53
AR 3310	\$0.00	\$0.00	\$0.00	\$0.00	\$15,880.86	\$0.00	\$0.00	\$7,940.43	\$0.00	\$0.00	\$7,940.43	\$0.00	\$31,761.72
AR 3412	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
AR 3415	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,412.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,412.60
AR 3420	\$0.00	\$6,983.56	\$6,983.56	\$6,983.57	\$6,983.56	\$6,983.56	\$7,578.12	\$7,082.66	\$7,082.65	\$7,082.66	\$7,869.61	\$7,082.66	\$78,696.17
AR 3430	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,697.24	\$0.00	\$199.12	\$0.00	\$0.00	\$1,896.36
AR 3435	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,349.04	\$0.00	\$0.00	\$0.00	\$223,961.90	\$240,310.94
AR 3440	\$0.00	\$0.00	\$0.00	\$6,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,910.00
AR 3690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,086.04	\$0.00	\$7,086.04
AR 3720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,531.23	\$0.00	\$0.00	\$0.00	\$3,531.23	\$0.00	\$7,062.46
AR 3811	\$0.00	\$0.00	\$3,660.00	\$0.00	\$0.00	\$8,460.00	\$0.00	\$0.00	\$3,660.00	\$0.00	\$8,460.00	\$0.00	\$24,240.00
AR 3812	\$0.00	\$0.00	\$11,159.00	\$0.00	\$0.00	\$11,159.00	\$0.00	\$0.00	\$11,159.00	\$0.00	\$11,167.00	\$0.00	\$44,644.00
AR 3892	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,948.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,948.79
AR 4130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,379.00	\$9,466.00	\$0.00	\$4,133.00	\$0.00	\$20,978.00
AR 4140	\$8,094.50	\$0.00	\$0.00	\$0.00	\$20,074.56	\$0.00	\$12,052.05	\$6,023.41	\$0.00	\$6,023.41	\$6,023.41	\$16,474.93	\$74,766.27
AR 4162	\$0.00	\$0.00	\$0.00	\$137.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.28
AR 4163	\$814.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,638.03	\$14,455.95
AR 4210	\$0.00	\$0.00	\$0.00	\$0.00	\$2,145.75	\$137,307.92	\$45,309.44	\$45,163.15	\$45,191.34	\$101,238.39	\$49,617.40	\$66,649.18	\$492,622.57
AR 4271	\$0.00	\$0.00	\$0.00	\$0.00	\$24,865.92	\$8,275.91	\$5,156.65	\$5,152.67	\$5,152.67	\$5,152.67	\$5,152.67	\$7,404.34	\$66,313.50
AR 4281	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,368.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,368.73
AR 4310	\$0.00	\$0.00	\$0.00	\$0.00	\$989.54	\$0.00	\$105,430.48	\$21,693.10	\$24,630.58	\$24,059.76	\$24,265.99	\$33,624.24	\$234,693.69
AR 4340	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$919.99	\$5,287.12	\$1,473.91	\$928.78	\$857.05	\$857.05	\$857.05	\$11,180.95

IDABEL PUBLIC SCHOOLS

Revenue By Month

Options: Fiscal Year: 2023, Funds: 11-41

Account	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Total
AR 4442	\$0.00	\$0.00	\$0.00	\$0.00	\$7,906.68	\$3,949.66	\$3,949.66	\$6,272.96	\$6,274.20	\$6,273.82	\$6,274.13	\$10,777.55	\$51,678.66
AR 4443	\$0.00	\$0.00	\$0.00	\$0.00	\$6,359.53	\$4,769.99	\$5,109.26	\$4,768.76	\$0.00	\$12,714.47	\$7,421.92	\$0.00	\$41,143.93
AR 4470	\$6,603.55	\$0.00	\$0.00	\$0.00	\$6,911.62	\$8,372.39	\$4,785.58	\$128.76	\$8,383.12	\$12,775.17	\$0.00	\$1,387.93	\$49,348.12
AR 4550	\$0.00	\$0.00	\$0.00	\$11,993.74	\$0.00	\$0.00	\$6,063.30	\$1,725.14	\$0.00	\$0.00	\$0.00	\$3,798.46	\$23,580.64
AR 4611	\$28,562.10	\$0.00	\$0.00	\$0.00	\$0.00	\$15,723.86	\$5,636.96	\$6,372.97	\$6,400.42	\$7,431.72	\$6,244.62	\$25,109.99	\$101,482.64
AR 4617	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$801.13	\$1,696.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,497.64
AR 4689	\$775.47	\$138,595.37	\$5,810.26	\$44,100.00	\$22,850.51	\$255,929.37	\$448,634.37	\$1,080,709.89	\$344,077.10	\$351,613.32	\$75,841.79	\$254,095.30	\$3,023,032.75
AR 4705	\$0.00	\$0.00	\$26,786.30	\$0.00	\$0.00	\$0.00	\$14,322.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,109.16
AR 4706	\$0.00	\$0.00	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,135.00
AR 4710	\$12,665.50	\$0.00	\$0.00	\$34,337.38	\$64,179.08	\$61,597.52	\$56,272.65	\$37,578.08	\$114,680.30	\$51,635.81	\$58,891.74	\$44,946.29	\$536,784.35
AR 4720	\$4,759.33	\$0.00	\$0.00	\$13,047.81	\$23,588.18	\$23,744.53	\$20,659.91	\$13,447.28	\$41,878.81	\$19,040.51	\$21,713.48	\$18,076.17	\$199,956.01
AR 4750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,212.86	\$0.00	\$17,696.71	\$10,604.17	\$658.16	\$32,171.90
AR 4780	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,645.60	\$65,645.60
AR 4821	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,844.43	\$0.00	\$0.00	\$0.00	\$18,844.43
AR 5112	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695,000.00
AR 5160	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$5,189.72	\$2,781.92	\$236.52	\$1,024.13	\$30,001.77	\$40,109.06
AR 5190	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AR 5200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AR 5600	\$1,000.92	\$0.00	\$41.72	\$114.62	\$753.87	\$140.00	\$811.09	\$1,307.17	\$600.00	\$0.00	\$442.86	(\$336.48)	\$4,875.77
AR 6110	\$4,133,241.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,133,241.51
AR 6121	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total \$4,274,417.47 \$893,874.72 \$797,216.64 \$850,024.53 \$961,312.40 \$1,303,177.88 \$3,293,335.60 \$2,835,821.71 \$1,471,272.57 \$1,557,292.20 \$1,383,094.58 \$1,759,564.68 \$21,380,404.98

Outstanding Payments

Options: Funds: 11-41, As Of Date: 6/30/2024

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2022	11	2263	3/10/2022	3/11/2022	1155	ARMSTRONG, STEPHANIE	\$75.29
2022	11	3480	5/20/2022	5/20/2022	70001	AMERICAN FIDELITY ANNUITY	\$1050.00
2022	11	3727	6/30/2022	6/29/2022	32	QUILL	\$50.18
Total: 2022 11							\$1,175.47
2023	11	10371	8/5/2022	8/5/2022	70001	AMERICAN FIDELITY ANNUITY	\$775.00
2023	11	11907	3/9/2023	3/9/2023	3151	POND, SHANNON	\$50.00
2023	11	11927	4/7/2023	4/5/2023	70055	AFLAC - CAFETERIA PLAN	\$5898.85
2023	11	12177	4/12/2023	4/12/2023	3842	BRAUMS-YUKON	\$148.68
2023	11	12619	5/8/2023	5/9/2023	80030	VERNON R. MITCHELL	\$1034.12
2023	11	13560	6/30/2023	6/30/2023	70054	AFLAC	\$845.01
2023	11	13561	6/30/2023	6/30/2023	70055	AFLAC - CAFETERIA PLAN	\$4334.88
2023	11	13562	6/30/2023	6/30/2023	70060	AMERICAN FIDELITY-HEALTH SAVI	\$200.00
2023	11	13563	6/30/2023	6/30/2023	70002	AMERICAN FIDELITY - 457	\$1700.00
2023	11	13564	6/30/2023	6/30/2023	70001	AMERICAN FIDELITY ANNUITY	\$850.00
2023	11	13565	6/30/2023	6/30/2023	70007	AMERICAN FIDELITY	\$9733.07
2023	11	13566	6/30/2023	6/30/2023	70016	ATTN FLEX ACCOUNT ADMINISTRA	\$731.66
2023	11	13567	6/30/2023	6/30/2023	70024	HORACE MANN INSURANCE COMP	\$226.73
2023	11	13571	6/30/2023	6/30/2023	70008	LEGAL SHIELD	\$150.45
2023	11	13572	6/30/2023	6/30/2023	70075	MATRIX TRUST COMPANY	\$1650.00
2023	11	13573	6/30/2023	6/30/2023	70068	MCCURTAIN MEMORIAL HOSPITAL	\$290.99
2023	11	13575	6/30/2023	6/30/2023	70006	NTALIFE BUSINESS SERVICES GROU	\$73.45
2023	11	13576	6/30/2023	6/30/2023	70011	OKLAHOMA EDUCATION ASSOCIAT	\$52.50
2023	11	13577	6/30/2023	6/30/2023	70009	OEA CREDIT UNION	\$10.00
2023	11	13578	6/30/2023	6/30/2023	70034	OKLAHOMA TAX COMMISSION	\$9893.00
2023	11	13579	6/30/2023	6/30/2023	70005	OKLA. STATE EMPLOYEE INSURANC	\$73836.88
2023	11	13868	6/30/2023	6/30/2023	70028	TEACHER'S RETIRMENT SYSTEM OF	\$0.01
Total: 2023 11							\$112,485.28
2024	11	101	8/7/2023	8/7/2023	70054	AFLAC	\$172.64
2024	11	102	8/7/2023	8/7/2023	70055	AFLAC - CAFETERIA PLAN	\$1777.97
2024	11	103	8/7/2023	8/7/2023	70060	AMERICAN FIDELITY-HEALTH SAVI	\$175.00
2024	11	104	8/7/2023	8/7/2023	70002	AMERICAN FIDELITY - 457	\$2316.66
2024	11	105	8/7/2023	8/7/2023	70001	AMERICAN FIDELITY ANNUITY	\$1225.00
2024	11	106	8/7/2023	8/7/2023	70007	AMERICAN FIDELITY	\$3491.53
2024	11	107	8/7/2023	8/7/2023	70014	CCOSA	\$164.16
2024	11	108	8/7/2023	8/7/2023	70024	HORACE MANN INSURANCE COMP	\$1425.00
2024	11	113	8/7/2023	8/7/2023	70008	LEGAL SHIELD	\$25.90
2024	11	114	8/7/2023	8/7/2023	70075	MATRIX TRUST COMPANY	\$60.00
2024	11	115	8/7/2023	8/7/2023	70068	MCCURTAIN MEMORIAL HOSPITAL	\$139.30
2024	11	117	8/7/2023	8/7/2023	70058	OESC-GARNISHMENT	\$150.00
2024	11	118	8/7/2023	8/7/2023	70034	OKLAHOMA TAX COMMISSION	\$6401.00
2024	11	119	8/7/2023	8/7/2023	70005	OKLA. STATE EMPLOYEE INSURANC	\$25937.24
2024	11	125	8/7/2023	8/7/2023	70055	AFLAC - CAFETERIA PLAN	\$69.68
2024	11	126	8/7/2023	8/7/2023	70007	AMERICAN FIDELITY	\$127.41
2024	11	129	8/7/2023	8/7/2023	70034	OKLAHOMA TAX COMMISSION	\$38.00
2024	11	130	8/7/2023	8/7/2023	70005	OKLA. STATE EMPLOYEE INSURANC	\$645.48
2024	11	135	8/7/2023	8/7/2023	80870	JAKE E JACKSON	\$591.30
2024	11	138	8/7/2023	8/7/2023	80222	BECKY L. SHAW	\$571.02
Total: 2024 11							\$45,504.29
2024	21	2	8/7/2023	8/7/2023	70007	AMERICAN FIDELITY	\$78.00
2024	21	7	8/7/2023	8/7/2023	70034	OKLAHOMA TAX COMMISSION	\$210.00

IDABEL PUBLIC SCHOOLS

Outstanding Payments

Options: Funds: 11-41, As Of Date: 6/30/2024

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2024	21	8	8/7/2023	8/7/2023	70005	OKLA. STATE EMPLOYEE INSURANC	\$569.70
Total: 2024 21							\$857.70
2023	22	2197	9/13/2022	9/13/2022	3703	AMAZON CAPITAL SERVICES	\$3800.41
Total: 2023 22							\$3,800.41
2024	22	2	8/7/2023	8/7/2023	70007	AMERICAN FIDELITY	\$73.80
2024	22	3	8/7/2023	8/7/2023	70024	HORACE MANN INSURANCE COMP	\$500.00
2024	22	7	8/7/2023	8/7/2023	70034	OKLAHOMA TAX COMMISSION	\$158.00
2024	22	8	8/7/2023	8/7/2023	70005	OKLA. STATE EMPLOYEE INSURANC	\$701.58
Total: 2024 22							\$1,433.38
Total Outstanding:							\$165,256.53

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 7/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 802 ANNUAL - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$40.00	\$4,842.05	\$0.00	\$4,882.05	\$0.00	\$4,882.05
Total Project - 802 ANNUAL - HS	\$0.00	\$40.00	\$4,842.05	\$0.00	\$4,882.05	\$0.00	\$4,882.05
Project - 803 ALUMNI ASSOCIATION - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$6,500.67	\$0.00	\$6,500.67	\$0.00	\$6,500.67
Total Project - 803 ALUMNI ASSOCIATION - HS	\$0.00	\$0.00	\$6,500.67	\$0.00	\$6,500.67	\$0.00	\$6,500.67
Project - 804 ART - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$3.12	\$0.00	\$3.12	\$0.00	\$3.12
Total Project - 804 ART - HS	\$0.00	\$0.00	\$3.12	\$0.00	\$3.12	\$0.00	\$3.12
Project - 805 LEO CLUB - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$729.02	\$0.00	\$729.02	\$0.00	\$729.02
Total Project - 805 LEO CLUB - HS	\$0.00	\$0.00	\$729.02	\$0.00	\$729.02	\$0.00	\$729.02
Project - 806 BASEBALL FIELD PRO-HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$750.17	\$0.00	\$750.17	\$0.00	\$750.17
Total Project - 806 BASEBALL FIELD PRO-HS	\$0.00	\$0.00	\$750.17	\$0.00	\$750.17	\$0.00	\$750.17
Project - 807 SPIRIT CLUB - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Total Project - 807 SPIRIT CLUB - HS	\$0.00	\$0.00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Project - 808 SPECIAL OLYMPICS- HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$3,051.66	\$0.00	\$3,051.66	\$0.00	\$3,051.66
Total Project - 808 SPECIAL OLYMPICS- HS	\$0.00	\$0.00	\$3,051.66	\$0.00	\$3,051.66	\$0.00	\$3,051.66
Project - 809 BAND UNIFORMS - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34
Total Project - 809 BAND UNIFORMS - HS	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34
Project - 810 ATHLETICS - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$10,800.00	\$53,394.61	\$266.99	\$63,927.62	\$5,146.00	\$58,781.62
Total Project - 810 ATHLETICS - HS	\$0.00	\$10,800.00	\$53,394.61	\$266.99	\$63,927.62	\$5,146.00	\$58,781.62
Project - 811 FOOTBALL LOCKERS - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
Total Project - 811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
Project - 812 BAND - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$487.55	\$5,462.69	\$0.00	\$5,950.24	\$2,472.00	\$3,478.24
Total Project - 812 BAND - HS	\$0.00	\$487.55	\$5,462.69	\$0.00	\$5,950.24	\$2,472.00	\$3,478.24
Project - 813 TRACK SURFACE - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00
Total Project - 813 TRACK SURFACE - HS	\$0.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00
Project - 815 ATHLETIC TRAINING-NFL GRANT - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$9,886.22	\$0.00	\$9,886.22	\$0.00	\$9,886.22
Total Project - 815 ATHLETIC TRAINING-NFL GRANT - HS	\$0.00	\$0.00	\$9,886.22	\$0.00	\$9,886.22	\$0.00	\$9,886.22
Project - 818 CHEERLEADERS - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$6,430.20	\$11,047.40	\$1,250.00	\$16,227.60	\$0.00	\$16,227.60
Total Project - 818 CHEERLEADERS - HS	\$0.00	\$6,430.20	\$11,047.40	\$1,250.00	\$16,227.60	\$0.00	\$16,227.60
Project - 820 DANCE TEAM - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$991.38	\$0.00	\$991.38	\$190.95	\$800.43
Total Project - 820 DANCE TEAM - HS	\$0.00	\$0.00	\$991.38	\$0.00	\$991.38	\$190.95	\$800.43
Project - 822 FACULTY CONCESSIONS - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$250.78	\$0.00	\$250.78	\$0.00	\$250.78
Total Project - 822 FACULTY CONCESSIONS - HS	\$0.00	\$0.00	\$250.78	\$0.00	\$250.78	\$0.00	\$250.78
Project - 826 FBLA (BPA) - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$3,964.77	\$0.00	\$3,964.77	\$0.00	\$3,964.77
Total Project - 826 FBLA (BPA) - HS	\$0.00	\$0.00	\$3,964.77	\$0.00	\$3,964.77	\$0.00	\$3,964.77
Project - 828 FCA - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
Total Project - 828 FCA - HS	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
Project - 830 FFA - HS							

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 7/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 830 FFA - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$5,521.16	\$1,413.50	\$4,107.66	\$800.00	\$3,307.66
Total Project - 830 FFA - HS	\$0.00	\$0.00	\$5,521.16	\$1,413.50	\$4,107.66	\$800.00	\$3,307.66
Project - 832 FHA (FCCLA) - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$6,421.73	\$0.00	\$6,421.73	\$0.00	\$6,421.73
Total Project - 832 FHA (FCCLA) - HS	\$0.00	\$0.00	\$6,421.73	\$0.00	\$6,421.73	\$0.00	\$6,421.73
Project - 833 GUIDANCE - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$40.00	\$1,772.23	\$0.00	\$1,812.23	\$0.00	\$1,812.23
Total Project - 833 GUIDANCE - HS	\$0.00	\$40.00	\$1,772.23	\$0.00	\$1,812.23	\$0.00	\$1,812.23
Project - 837 KEY CLUB - HIGH SCHOOL							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$1,300.32	\$0.00	\$1,300.32	\$0.00	\$1,300.32
Total Project - 837 KEY CLUB - HIGH SCHOOL	\$0.00	\$0.00	\$1,300.32	\$0.00	\$1,300.32	\$0.00	\$1,300.32
Project - 839 IHS ACADEMIC TEAM - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$854.14	\$0.00	\$854.14	\$0.00	\$854.14
Total Project - 839 IHS ACADEMIC TEAM - HS	\$0.00	\$0.00	\$854.14	\$0.00	\$854.14	\$0.00	\$854.14
Project - 840 LIBRARY - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$1,994.35	\$0.00	\$1,994.35	\$0.00	\$1,994.35
Total Project - 840 LIBRARY - HS	\$0.00	\$0.00	\$1,994.35	\$0.00	\$1,994.35	\$0.00	\$1,994.35
Project - 842 NATIVE AM CLUB - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$770.22	\$0.00	\$770.22	\$0.00	\$770.22
Total Project - 842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$770.22	\$0.00	\$770.22	\$0.00	\$770.22
Project - 843 JACKETS - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$160.85	\$0.00	\$160.85	\$0.00	\$160.85
Total Project - 843 JACKETS - HS	\$0.00	\$0.00	\$160.85	\$0.00	\$160.85	\$0.00	\$160.85
Project - 846 NAT'L HONOR SOC - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$1,106.86	\$0.00	\$1,106.86	\$0.00	\$1,106.86
Total Project - 846 NAT'L HONOR SOC - HS	\$0.00	\$0.00	\$1,106.86	\$0.00	\$1,106.86	\$0.00	\$1,106.86
Project - 851 MISS I.H.S. - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$4,654.01	\$0.00	\$4,654.01	\$0.00	\$4,654.01
Total Project - 851 MISS I.H.S. - HS	\$0.00	\$0.00	\$4,654.01	\$0.00	\$4,654.01	\$0.00	\$4,654.01
Project - 852 POPTIME - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$4,825.20	\$0.00	\$4,825.20	\$0.00	\$4,825.20
Total Project - 852 POPTIME - HS	\$0.00	\$0.00	\$4,825.20	\$0.00	\$4,825.20	\$0.00	\$4,825.20
Project - 854 SENIORS 2025- HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$110.90	\$0.00	\$110.90	\$0.00	\$110.90
Total Project - 854 SENIORS 2025- HS	\$0.00	\$0.00	\$110.90	\$0.00	\$110.90	\$0.00	\$110.90
Project - 856 SENIORS 2023- HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$958.59	\$0.00	\$958.59	\$0.00	\$958.59
Total Project - 856 SENIORS 2023- HS	\$0.00	\$0.00	\$958.59	\$0.00	\$958.59	\$0.00	\$958.59
Project - 858 SENIORS 2022 - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00
Total Project - 858 SENIORS 2022 - HS	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00
Project - 859 SPANISH CLUB - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$1,697.25	\$0.00	\$1,697.25	\$0.00	\$1,697.25
Total Project - 859 SPANISH CLUB - HS	\$0.00	\$0.00	\$1,697.25	\$0.00	\$1,697.25	\$0.00	\$1,697.25
Project - 861 SENIORS 2024 - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$1,041.58	\$0.00	\$1,041.58	\$0.00	\$1,041.58
Total Project - 861 SENIORS 2024 - HS	\$0.00	\$0.00	\$1,041.58	\$0.00	\$1,041.58	\$0.00	\$1,041.58
Project - 862 STUDENT INCENTIVE - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$938.45	\$0.00	\$938.45	\$770.00	\$168.45
Total Project - 862 STUDENT INCENTIVE - HS	\$0.00	\$0.00	\$938.45	\$0.00	\$938.45	\$770.00	\$168.45
Project - 866 STUDENT COUNCIL- HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$47.81	\$0.00	\$47.81	\$0.00	\$47.81
Total Project - 866 STUDENT COUNCIL- HS	\$0.00	\$0.00	\$47.81	\$0.00	\$47.81	\$0.00	\$47.81
Project - 867 WARRIOR ACADEMY-HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$684.42	\$0.00	\$684.42	\$0.00	\$684.42
Total Project - 867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$684.42	\$0.00	\$684.42	\$0.00	\$684.42

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 7/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 870 WARRIOR CLUB - HS							
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$12,230.52	\$0.00	\$12,230.52	\$0.00	\$12,230.52
Total Project - 870 WARRIOR CLUB - HS	\$0.00	\$0.00	\$12,230.52	\$0.00	\$12,230.52	\$0.00	\$12,230.52
Project - 900 ART - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
Total Project - 900 ART - MIDDLE SCHOOL	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
Project - 902 BAND - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$44.36	\$0.00	\$44.36	\$0.00	\$44.36
Total Project - 902 BAND - MIDDLE SCHOOL	\$0.00	\$0.00	\$44.36	\$0.00	\$44.36	\$0.00	\$44.36
Project - 903 CHEERLEADERS-MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$4,274.20	\$0.00	\$4,274.20	\$0.00	\$4,274.20
Total Project - 903 CHEERLEADERS-MIDDLE SCHOOL	\$0.00	\$0.00	\$4,274.20	\$0.00	\$4,274.20	\$0.00	\$4,274.20
Project - 904 CHORAL MUSIC - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$5,673.70	\$0.00	\$5,673.70	\$0.00	\$5,673.70
Total Project - 904 CHORAL MUSIC - MIDDLE SCHOOL	\$0.00	\$0.00	\$5,673.70	\$0.00	\$5,673.70	\$0.00	\$5,673.70
Project - 905 COMP SPORTS - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$416.50	\$17,386.23	\$0.00	\$17,802.73	\$2,100.00	\$15,702.73
Total Project - 905 COMP SPORTS - MIDDLE SCHOOL	\$0.00	\$416.50	\$17,386.23	\$0.00	\$17,802.73	\$2,100.00	\$15,702.73
Project - 906 FACULTY ACCOUNT-MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$1,744.63	\$0.00	\$1,744.63	\$0.00	\$1,744.63
Total Project - 906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$0.00	\$1,744.63	\$0.00	\$1,744.63	\$0.00	\$1,744.63
Project - 907 HONOR SOCIETY-MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$5,042.90	\$0.00	\$5,042.90	\$0.00	\$5,042.90
Total Project - 907 HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$0.00	\$5,042.90	\$0.00	\$5,042.90	\$0.00	\$5,042.90
Project - 908 STEM - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$3,012.09	\$0.00	\$3,012.09	\$100.00	\$2,912.09
Total Project - 908 STEM - MIDDLE SCHOOL	\$0.00	\$0.00	\$3,012.09	\$0.00	\$3,012.09	\$100.00	\$2,912.09
Project - 909 LIBRARY MISC - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$2,680.93	\$0.00	\$2,680.93	\$0.00	\$2,680.93
Total Project - 909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$0.00	\$2,680.93	\$0.00	\$2,680.93	\$0.00	\$2,680.93
Project - 910 TIME TREKKERS - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$19,038.37	\$0.00	\$19,038.37	\$1,450.00	\$17,588.37
Total Project - 910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$0.00	\$19,038.37	\$0.00	\$19,038.37	\$1,450.00	\$17,588.37
Project - 911 COMP ACADEMICS-MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$437.17	\$0.00	\$437.17	\$0.00	\$437.17
Total Project - 911 COMP ACADEMICS-MIDDLE SCHOOL	\$0.00	\$0.00	\$437.17	\$0.00	\$437.17	\$0.00	\$437.17
Project - 913 SCIENCE DEPT - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$1,652.79	\$0.00	\$1,652.79	\$0.00	\$1,652.79
Total Project - 913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,652.79	\$0.00	\$1,652.79	\$0.00	\$1,652.79
Project - 915 SPORT JACKET - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	\$0.00	\$35.29
Total Project - 915 SPORT JACKET - MIDDLE SCHOOL	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	\$0.00	\$35.29
Project - 916 STUDENT CO - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$1,880.55	\$0.00	\$1,880.55	\$0.00	\$1,880.55
Total Project - 916 STUDENT CO - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,880.55	\$0.00	\$1,880.55	\$0.00	\$1,880.55
Project - 921 MIDDLE SCHOOL SPECIAL - MS							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$13,833.91	\$84.59	\$13,749.32	\$4,500.00	\$9,249.32

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 7/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 921 MIDDLE SCHOOL SPECIAL - MS							
Total Project - 921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$0.00	\$13,833.91	\$84.59	\$13,749.32	\$4,500.00	\$9,249.32
Project - 922 HISPANIC CLUB - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$312.72	\$0.00	\$312.72	\$0.00	\$312.72
Total Project - 922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$0.00	\$312.72	\$0.00	\$312.72	\$0.00	\$312.72
Project - 927 YEARBOOK - MIDDLE SCHOOL							
505 IDABEL MIDDLE SCHOOL	\$0.00	\$0.00	\$272.88	\$0.00	\$272.88	\$0.00	\$272.88
Total Project - 927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$0.00	\$272.88	\$0.00	\$272.88	\$0.00	\$272.88
Project - 930 GENERAL STUDENT - CENTRAL							
110 CENTRAL ELEMENTARY	\$0.00	\$0.00	\$26,895.21	\$0.00	\$26,895.21	\$966.92	\$25,928.29
Total Project - 930 GENERAL STUDENT - CENTRAL	\$0.00	\$0.00	\$26,895.21	\$0.00	\$26,895.21	\$966.92	\$25,928.29
Project - 931 BOOK FAIR - CENTRAL							
110 CENTRAL ELEMENTARY	\$0.00	\$0.00	\$7,028.75	\$0.00	\$7,028.75	\$0.00	\$7,028.75
Total Project - 931 BOOK FAIR - CENTRAL	\$0.00	\$0.00	\$7,028.75	\$0.00	\$7,028.75	\$0.00	\$7,028.75
Project - 932 COKE - CENTRAL							
110 CENTRAL ELEMENTARY	\$0.00	\$0.00	\$4,639.87	\$0.00	\$4,639.87	\$1,000.00	\$3,639.87
Total Project - 932 COKE - CENTRAL	\$0.00	\$0.00	\$4,639.87	\$0.00	\$4,639.87	\$1,000.00	\$3,639.87
Project - 933 ARCHERY - CENTRAL							
110 CENTRAL ELEMENTARY	\$0.00	\$0.00	\$606.75	\$0.00	\$606.75	\$0.00	\$606.75
Total Project - 933 ARCHERY - CENTRAL	\$0.00	\$0.00	\$606.75	\$0.00	\$606.75	\$0.00	\$606.75
Project - 934 BROADWAY KIDS - CENTRAL							
110 CENTRAL ELEMENTARY	\$0.00	\$0.00	\$2,431.09	\$0.00	\$2,431.09	\$0.00	\$2,431.09
Total Project - 934 BROADWAY KIDS - CENTRAL	\$0.00	\$0.00	\$2,431.09	\$0.00	\$2,431.09	\$0.00	\$2,431.09
Project - 935 2ND GRADE - CENTRAL							
110 CENTRAL ELEMENTARY	\$0.00	\$0.00	\$889.12	\$0.00	\$889.12	\$0.00	\$889.12
Total Project - 935 2ND GRADE - CENTRAL	\$0.00	\$0.00	\$889.12	\$0.00	\$889.12	\$0.00	\$889.12
Project - 936 5TH GRADE - CENTRAL							
110 CENTRAL ELEMENTARY	\$0.00	\$0.00	\$245.11	\$0.00	\$245.11	\$0.00	\$245.11
Total Project - 936 5TH GRADE - CENTRAL	\$0.00	\$0.00	\$245.11	\$0.00	\$245.11	\$0.00	\$245.11
Project - 938 PTO - CENTRAL							
110 CENTRAL ELEMENTARY	\$0.00	\$0.00	\$5,437.01	\$0.00	\$5,437.01	\$0.00	\$5,437.01
Total Project - 938 PTO - CENTRAL	\$0.00	\$0.00	\$5,437.01	\$0.00	\$5,437.01	\$0.00	\$5,437.01
Project - 939 MUSIC ED - CENTRAL							
110 CENTRAL ELEMENTARY	\$0.00	\$0.00	\$896.19	\$0.00	\$896.19	\$0.00	\$896.19
Total Project - 939 MUSIC ED - CENTRAL	\$0.00	\$0.00	\$896.19	\$0.00	\$896.19	\$0.00	\$896.19
Project - 941 PSE LIBRARY - PRIMARY SOUTH							
120 PRIMARY SOUTH	\$0.00	\$0.00	\$1,312.91	\$0.00	\$1,312.91	\$0.00	\$1,312.91
Total Project - 941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$0.00	\$1,312.91	\$0.00	\$1,312.91	\$0.00	\$1,312.91
Project - 942 COKE - PRIMARY SOUTH							
120 PRIMARY SOUTH	\$0.00	\$0.00	\$7,586.91	\$190.00	\$7,396.91	\$310.00	\$7,086.91
Total Project - 942 COKE - PRIMARY SOUTH	\$0.00	\$0.00	\$7,586.91	\$190.00	\$7,396.91	\$310.00	\$7,086.91
Project - 947 PTO - PRIMARY SOUTH							
120 PRIMARY SOUTH	\$0.00	\$0.00	\$330.05	\$0.00	\$330.05	\$0.00	\$330.05
Total Project - 947 PTO - PRIMARY SOUTH	\$0.00	\$0.00	\$330.05	\$0.00	\$330.05	\$0.00	\$330.05
Project - 952 STUDENT SERV-PRIMARY SOUTH							
120 PRIMARY SOUTH	\$0.00	\$0.00	\$1,443.82	\$256.86	\$1,186.96	\$800.00	\$386.96
Total Project - 952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$0.00	\$1,443.82	\$256.86	\$1,186.96	\$800.00	\$386.96
Project - 953 SWEET SOUNDS-PRIMARY SOUTH							
120 PRIMARY SOUTH	\$0.00	\$0.00	\$481.39	\$0.00	\$481.39	\$0.00	\$481.39
Total Project - 953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$0.00	\$481.39	\$0.00	\$481.39	\$0.00	\$481.39

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 7/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 962 PRE K & K - PRIMARY SOUTH							
120 PRIMARY SOUTH	\$0.00	\$0.00	\$16,434.27	\$35.18	\$16,399.09	\$3,600.00	\$12,799.09
Total Project - 962 PRE K & K - PRIMARY SOUTH	\$0.00	\$0.00	\$16,434.27	\$35.18	\$16,399.09	\$3,600.00	\$12,799.09
Project - 980 GENERAL STUDENT - EVENSTART							
120 PRIMARY SOUTH	\$0.00	\$0.00	\$343.63	\$0.00	\$343.63	\$0.00	\$343.63
Total Project - 980 GENERAL STUDENT - EVENSTART	\$0.00	\$0.00	\$343.63	\$0.00	\$343.63	\$0.00	\$343.63
Project - 983 GENERAL - ADMINISTRATION							
050 DISTRICT WIDE	\$0.00	\$2,428.75	\$794.56	\$0.00	\$3,223.31	\$68.04	\$3,155.27
Total Project - 983 GENERAL - ADMINISTRATION	\$0.00	\$2,428.75	\$794.56	\$0.00	\$3,223.31	\$68.04	\$3,155.27
Project - 984 DISTRICT TECH FEES - ADMINISTRATION							
050 DISTRICT WIDE	\$0.00	\$0.00	\$10,354.69	\$319.00	\$10,035.69	\$4,216.00	\$5,819.69
Total Project - 984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$0.00	\$10,354.69	\$319.00	\$10,035.69	\$4,216.00	\$5,819.69
Project - 985 DRIVERS ED - ADMINISTRATION							
050 DISTRICT WIDE	\$0.00	\$825.00	\$0.00	\$0.00	\$825.00	\$0.00	\$825.00
710 IDABEL HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)
Total Project - 985 DRIVERS ED - ADMINISTRATION	\$0.00	\$825.00	\$0.00	\$150.00	\$675.00	\$0.00	\$675.00
Project - 986 REFUND ACCT - ALL SCHOOLS							
050 DISTRICT WIDE	\$0.00	\$501.11	\$0.00	\$0.00	\$501.11	\$0.00	\$501.11
Total Project - 986 REFUND ACCT - ALL SCHOOLS	\$0.00	\$501.11	\$0.00	\$0.00	\$501.11	\$0.00	\$501.11
Total	\$0.00	\$21,969.11	\$322,529.46	\$3,966.12	\$340,532.45	\$28,489.91	\$312,042.54

**CHOCTAW NATION OF OKLAHOMA
PO BOX 1210
Durant, Ok 74702**



MEMORANDUM OF UNDERSTANDING FOR SPECIAL EDUCATION SERVICES

This Memorandum of Understanding is between Idabel Public School and the Choctaw Nation of Oklahoma Head Start Program for the establishment of a mutual commitment to serve children who have been identified as having a disability for the period of **July 1, 2023 to June 30, 2024**.

PURPOSE:

The purpose of this Memorandum of Understanding is to improve service delivery to children eligible for services under the Individuals with Disabilities Education Act (IDEA), including the referral and evaluation process, service coordination, promotion of service provision in the least restrictive appropriate community-based setting and reduction in dual enrollment which causes reduced time less restrictive setting, and transition services as children move from services provided under part C of IDEA to services under Part B of IDEA and from preschool to Kindergarten. This agreement will establish working procedures, roles and responsibilities, and to provide the guidance for collaboration and cooperation between the agencies in accordance with procedures established by the Oklahoma State Department of Education (OSDE), the Individuals with Disabilities Education Act (IDEA), and by the Head Start Program Performance Standards (45 CFR 1308).

It is the intent of this Agreement to:

1. Define what services will be provided by each Agency for preschool children who are eligible for special education services between the ages of three (3) and five (5).
2. Ensure that children eligible for preschool special education services receive appropriate public education in the least restrictive environment.
3. Ensure that each Agency cooperatively maintains communications and shares leadership responsibilities at the local level to ensure that available resources are utilized in the most effective manner.
4. Ensure that cooperative arrangements between the Agencies are developed, implemented and preserved.

RESPONSIBILITIES:

LOCAL HEAD START RESPONSIBILITIES:

1. Recruit, enroll and serve eligible children age three (3) to five (5).
2. Participate in Child Find activities. Contact Local Education Agencies (LEA) and local Sooner Start Agencies.
3. Conduct Vision, Auditory, Articulation, Behavioral Health and a Devereux Early Childhood Assessment (DECA) on all enrolled children, within forty-five (45) calendar days of the child's first day of school as required by Head Start Program Performance Standards 45 CFR 1304 and 1308.
4. If a referral to the Local Education Agency (LEA) for additional evaluation is needed, with parental consent, Head Start will complete a Review of Existing Data form, a Parent Consent for Evaluation form, and a Release of Confidentiality form. The parent/guardian will receive a copy of their Parental Rights.
5. Head Start shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities
6. The Head Start will provide a support system for families and children with disabilities through training, information and involvement in the program, as well as collaboration with the LEA and other community services.
7. Head Start agrees to provide and participate with the LEA or the Oklahoma State Department of Education (OSDE) regional representatives training of staff and parents, as needed.
8. The Head Start and LEA will conduct an Individual Education Program (IEP) reevaluation if the child accomplishes the IEP goals or when a change of program or placement of a child is being considered. A meeting may be requested by the parent, the Head Start staff or the LEA Special Education program staff.
9. All information received by the Head Start from the LEA will be kept in a secure manner, which will prevent unauthorized access, and is in a central location adhering to confidentiality requirements under the Family Educational Rights and Privacy Act (FERPA) and state laws.
10. Head Start will work cooperatively to provide a smooth and orderly transition of children to Public School.

LOCAL EDUCATION AGENCY (LEA) RESPONSIBILITIES:

1. Upon referral from the Head Start Center Supervisor, the LEA will conduct a comprehensive evaluation for determination of the need for special education and related services in accordance with State and Federal regulations governing Special Education.
2. If the LEA requires their own Parental Consent for Evaluation form rather than using the forms the Head Start has obtained, it is their responsibility to obtain the forms to meet their requirements. Head Start will assist as needed.

3. The LEA will compile the evaluation information utilizing the Multidisciplinary Evaluation Plan and Eligibility Group Summary (MEEGS) form within 60 calendar days of the Parent/Guardian completion of the Parent Consent for Evaluation form.
4. The LEA will assemble a MEEGS team, through prior written notice of meeting, which will include parents, Head Start representatives (Disabilities Coordinator, Center Supervisor, etc.) in accordance with State and Federal regulations governing Special Education.

The MEEGS team will explain the valuation procedures, the results and decision as to whether the child has a disability which requires special education and related services or other educational intervention and services. The team will utilize the IDEA Part B Eligibility Criteria for the determination.

5. If the MEEGS team determines the child needs services, the LEA will develop an Individual Education Program (IEP) and determine placement and related services. All services will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
6. Provide for transportation to and from the Head Start Center as determined by the IEP for attainment of special education and related services. Head Start will assist as needed.
7. Provide or contract for the services required by the child's IEP.
8. Provide special equipment, furniture, materials, and technical assistance as determined by the IEP. Head Start will assist as needed.
9. Provide a paraprofessional if the IEP/MEEGS team decides that it is needed.
10. The LEA, with parental verbal consent, will release copies of the IEP, MEEGS team evaluation forms, all necessary special education records and documentation of services at the time of the MEEGS team meeting.
11. The LEA and Head Start will conduct an IEP review if the child accomplishes the IEP goals or when a change of program or placement of a child is being considered. A meeting may be requested by the parent, the Head Start staff or the LEA Special Education program staff.
12. Maintain the confidentiality of records according to the Oklahoma State Department of Education and Head Start Policies and Procedures.

RESOLUTION OF DISPUTE:

In the event of disputes between the Parents, the Head Start and the LEA, the following process will be followed for resolution:

1. The dispute will be brought to the attention of the LEA, the Head Start Director and the Head Start Disabilities Coordinator to seek resolution of the dispute.
2. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director, the Disabilities Coordinator, the LEA, and the LEA's Regional Education Services Director.
3. If the issue is not resolved, as described above, then the matter will be submitted in writing to the Oklahoma State Department of Education (OSDE).

SIGNATURES:

Alan Byrd
LOCAL EDUCATION REPRESENTATIVE

7-26-2023
DATE

Sarah Snow
HEAD START DIRECTOR

7-20-23
DATE

Mandi Marshall-Must
HEAD START DISABILITIES COORDINATOR

7-20-23
DATE

To assist Choctaw Nation Head Start in this collaboration effort, please complete the following information:

NAME OF SCHOOL: Idabel Public Schools

MAILING ADDRESS: 200 NE Ave C
Idabel, OK 74745

PRINCIPAL: Stephanie Ratcliff

PHONE NUMBER: (580) 286-4400

SPECIAL EDUCATION DIRECTOR: Sterrette Coffman

PHONE NUMBER: (580) 286-7639



Choctaw Nation of Oklahoma

Head Start

P.O. Box 1210 * Durant, OK 74702
(580) 924-8280 * Fax (580) 920-4963

Gary Batton
Chief

Jack Austin Jr.
Assistant Chief

Interagency Memorandum of Understanding for Preschool Services

This agreement is between Idabel Public School District and Choctaw Nation Head Start for the period of July 1, 2023 through June 30, 2024. This agreement is binding on the staff members of both agencies and will be reviewed at least annually. Either agency may revoke this agreement with a notice of at least 30 days.

The purpose of this agreement is to establish working procedures between Idabel Public School District and Choctaw Nation Head Start in the provision of services to preschool children, in compliance with federal and state laws and regulations.

It is the intent of this agreement to:

1. Define which services will be provided by each agency.
2. Ensure that children who are eligible for preschool services receive such services as required by federal and state laws and regulations that will improve their readiness for school.
3. Ensure that each agency cooperatively maintains communication and share leadership responsibilities at the local level to ensure that available resources are utilized in the most effective manner.
4. Ensure that cooperative arrangements between Idabel Public School District and Choctaw Nation Head Start are developed, implemented, and maintained.

This agreement applies only to preschool children three-years-old to kindergarten eligible, inclusive, who are eligible for preschool services.

I. PURPOSE

The purpose of this agreement is to provide collaboration and coordination activities for eligible children.

II. DURATION

This agreement shall cover the period from July 1, 2023 through June 30, 2024.

III. GENERAL PROVISIONS OF THE AGREEMENT

All parties agree:

Preschool children are best served in environments that provide instruction in their home language and culture.

IV. AGENCY RESPONSIBILITIES

Choctaw Nation Head Start agrees to:

1. Collaborate and coordinate with Idabel Public School District to improve the availability and quality of services to Head Start children and families.
2. Participate in outreach efforts to identify eligible children.
 - a. Receive parent permission to share information about such children.
 - b. Collaborate with Idabel Public School District teachers regarding professional development and instructional strategies.
 - c. Ensure a smooth transition to school for eligible children.

4. Funding and Financial Responsibility

It is specifically agreed that neither party shall be responsible for costs or expenditures incurred by the other, other than those expenses defined in any separate agreements in writing that may be between the parties cooperating in this program.

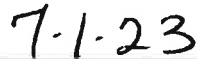
5. Modification of the Agreement

Modification of the agreement shall be made by mutual consent of all parties. Written notification of changes to this document must be presented to all parties 30 days prior to any changes, and all parties must agree to the modification. Termination of the agreement may occur by any party upon a 60-day written notification.

It is agreed that the **Idabel Public School District** and **Choctaw Nation Head Start** do understand and intend to abide by the terms outlined in this agreement. This agreement shall become effective when signed.




Choctaw Nation Head Start Director



Date



Idabel Public School District
Representative



Date

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 NOTICE OF ALLOCATION
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 24

SUPERINTENDENT
 IDABEL SCHOOL SYSTEM
 200 NE C AVENUE
 IDABEL, OK, 74745

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
2.00 AG EDUCATION			\$26,000.00
1.00 BUS & INFO TECH ED			\$13,000.00
1.00 FAM AND CONSUMER SCIENCES			\$8,000.00
Summer Salary	411	3811	
2.00 AG EDUCATION			\$15,840.00
State Teacher Supplement	411	3811	
2.00 AG EDUCATION			\$5,200.00
1.00 BUS & INFO TECH ED			\$2,200.00
1.00 FAM AND CONSUMER SCIENCES			\$2,200.00
Total:			\$72,440.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Lisa Batchelder

Chief Financial Officer

Oklahoma Department of Career and Technology Education

7/18/2023 10:54 AM

Date

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2023-2024**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2023** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

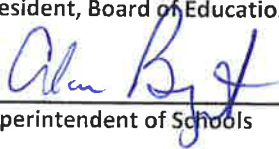
It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to emilia.contardi@careertech.ok.gov **no later than September 30, 2023.**

Approved:

_____ President, Board of Education	_____ Date
	8/2/2023
_____ Superintendent of Schools	_____ Date
_____ Idabel School System	
_____ District Name (please print)	

Brent Haken, State Director

Date

By submitting this document, it is understood and agreed that signatures are digitally signed by individuals listed and validation is available within the CTIMS system. The signing person is a trusted signer and the content has not been changed or tampered with since it was digitally signed.

This is an agreement (Agreement) between McREL International (McREL), 4601 DTC Boulevard, Suite 500, Denver, CO 80237 and Idabel Public Schools (District), 200 NE Ave C, Idabel, OK 74745. It shall become effective on the last of the signature dates provided below (Effective Date).

RECITALS:

- A. McREL is the owner of principal and teacher evaluation rubrics described in Exhibit A attached hereto (Evaluation Rubrics).
- B. District desires to use the Evaluation Rubrics in connection with its operations and McREL is willing to license the use of the Evaluation Rubrics to District according to the terms and conditions of this Agreement.

AGREEMENT:

1. License

- 1.1 Grant. McREL hereby grants to District a world-wide, non-exclusive, non-transferable license to use the Evaluation Rubrics, as described in Exhibit A, in connection with principal and teacher evaluations for the principals and teachers associated with the District, during the term of this Agreement. District may use the Evaluation Rubrics in printed form and may post the Evaluation Rubrics on an internal secure computer network, if there is no public access to the network.
 - 1.2 Mandatory Training. Prior to **beginning** use of the Evaluation Rubrics, District must purchase and receive a one-time, two day McREL training on the use of the Evaluation Rubrics. The process of purchasing and receiving this training is set forth in Exhibit B. After purchasing and receiving the McREL training, the use of the Evaluation Rubrics during the term of this Agreement is without further cost to District.
 - 1.3 Limitations.
 - 1.3.1 District may not use the Evaluation Rubrics before completing the McREL training.
 - 1.3.2 District may not modify the Evaluation Rubrics in any way, unless authorized in writing by McREL.
 - 1.3.3 District may not use the Evaluation Rubrics for any commercial purpose or any purpose other than principal and teacher evaluations for the principals and teachers associated with the District. In particular, District may not share the Evaluation Rubrics with anyone that is not associated with the District.
 - 1.3.4 District may not distribute or disclose the Evaluation Rubrics to the public or to persons outside the District. District may not post or publish the Evaluation Rubrics on the Internet or any computer or computer network that may be accessed
-

by the public or otherwise make the Evaluation Rubrics available to the public or any persons outside of the District in any form.

1.3.5 McREL and its suppliers retain all right, title and interest, including, but not limited to, all copyright and intellectual property rights, in and to the Evaluation Rubrics. All rights not specifically granted in this Agreement are reserved by McREL and its suppliers. District shall have no right, title, or interest with respect to the Evaluation Rubrics except the rights specifically granted by this Agreement.

1.4 Scope. The licensee granted herein covers only the Evaluation Rubrics in hardcopy form and electronic copies of such documents as described in Exhibit A. The license does not extend to or include the full web-based McREL evaluation and professional development planning system. If the District wishes to use the full McREL system, it must obtain a separate license from McREL.

2. Disclaimer: Limitation of Liability

2.1 Disclaimer. McREL and its suppliers do not make, and hereby disclaim, any and all express, implied, or statutory warranties, including but not limited to, warranties of merchantability, fitness for a particular purpose, title and non-infringement, and any warranties arising from course of dealing, course of performance, or trade usage. District acknowledges and agrees that the evaluation rubrics are provided “as-is.”

2.2 Limitation of Liability. Under no circumstances shall McREL or its suppliers be liable for any type of damages related to the evaluation rubrics, including but not limited to, incidental, special, punitive, indirect or consequential damages. neither McREL nor its suppliers shall be liable to district or any third party for any damages or claims arising out of or relating to the use of the evaluation rubrics or any information resulting therefrom, regardless of the theory of liability or the form of the claim or action, even if McREL or its representatives have been advised of the possibility of such damages or claims.

2.3 Survival. The terms of Section 2.1, 2.2, and 2.3 shall survive any termination or expiration of this Agreement.

3. Ownership, Copyright, and Infringement

3.1 District hereby acknowledges the validity of McREL's full and exclusive rights in and to the Evaluation Rubrics, as well as McREL's ownership thereof. Copyright in the Evaluation Rubrics remains the property of McREL.

3.2 Except as required by law or as otherwise permitted herein, District shall not directly or indirectly permit, license, sublicense, or attempt to license or sublicense, whether orally or in writing, any other firm or person to use or copy the Evaluation Rubrics without first obtaining written permission from McREL. (NOTE see section 1.1)

4. Term and Termination

- 4.1 The initial term of this Agreement shall commence on the Effective Date, and end on August 31, 2024 unless terminated earlier as provided in this Agreement. The agreement may be renewed annually thereafter by mutual consent of both parties, provided that, said agreement is approved and ratified by the District's Board of Education on or before August 31st of the renewal year.
- 4.2 Upon written notice thereof, this Agreement may be terminated by either party for material breach of any obligation hereunder by the other party, and if such other party fails to cure such breach within thirty (30) days after receipt of written notice thereof.
- 4.3 Upon expiration or termination of this Agreement, District shall discontinue all use and reproduction or other use of the Evaluation Rubrics.

5. Entire Agreement

This Agreement shall constitute the entire Agreement between McREL and District with respect to the subject matter hereof; shall supersede all other previous negotiations, commitments and writings; and shall not be modified and altered in any manner except by a written instrument duly executed by the parties hereto.

6. Assignment

This Agreement and the licensed rights herein granted shall not be assigned, sublicensed or transferred by District without McREL's prior written consent. McREL may freely assign this Agreement.

7. Enforceability and Waiver

Failure of either District or McREL to enforce any of the provisions of this Agreement at any time shall not in any way be construed to be a waiver of such provisions or of any other provision of this Agreement. Waiver of any breach of this Agreement shall not be held to be a waiver of any other or subsequent breach.

8. Severability

District and McREL acknowledge and agree that, should any provision of this Agreement be determined by a court of competent jurisdiction to violate or contravene any law, such provision shall be severed and modified to the extent necessary to comply with the applicable law, and such modified provision and the remainder of the provision hereof shall continue in full force and effect.

9. Notice

Any notice required to be given pursuant to this Agreement shall be in writing and delivered personally to the other party, or mailed by certified or registered mail, return receipt requested or delivered by a recognized national overnight courier service to the addresses and individuals as follows:

If to District: Name: Doug Brown <u>Alan Bryant</u>	If to McREL: Attn: <u>Chief Marketing & Innovation Officer</u>
Title: <u>Superintendent</u>	McREL
Address: <u>200 NE Ave C</u>	4601 DTC Boulevard, Suite 500
<u>Idabel, OK 74745</u>	Denver, CO 80237

10. No Partnership

Nothing contained in this Agreement shall be construed as forming a joint venture or partnership between the parties, or making one party the agent of the other party, nor shall either party be construed to be a subcontractor of the other.

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be duly executed in duplicate as follows:

Signature: <u>Alan Bryant</u>	Signature: _____
Date: <u>8-9-2023</u>	Date: _____
Name: <u>Doug Brown</u>	Name: <u>Ron Miletta</u>
Title: <u>Superintendent</u>	Title: <u>Chief Marketing & Innovation Officer</u>
District: <u>Idabel Public Schools</u>	Company: <u>McREL International</u>
Email: <u>doug.brown@idabelps.org</u> <u>abryant@idabelps.org</u>	Email: <u>rmiletta@mcrel.org</u>

Exhibit A: Description of the Evaluation Rubrics

The McREL Balanced Leadership® principal evaluation rubrics are based on McREL’s meta-analytic research of effective principals, which identified 21 leadership responsibilities and 66 related practices linked to higher levels of student achievement. The intended purpose of McREL’s Principal Evaluation System is to assess the principal’s performance in relation to the research-based strategies that have been proven to be effective. The following table lists the 21 responsibilities evaluated by the McREL Balanced Leadership principal evaluation rubrics.

Element	Responsibilities
Managing Change	<ul style="list-style-type: none"> A. Change Agent: Is willing to and actively challenges the status quo. B. Flexibility: Adapts his or her leadership behavior to the needs of the current situation and is comfortable with dissent. C. Ideals and Beliefs: Communicates and operates from strong ideals and beliefs about school and schooling. D. Intellectual Stimulation: Ensures that the faculty and staff are aware of the most current theories and practices and makes the discussion of these a regular aspect of the school culture. E. Knowledge of Curriculum, Instruction, and Assessment: Is knowledgeable about the current curriculum, instruction, and assessment practices. F. Monitor and Evaluate: Monitors the effectiveness of school practices and their impact on student learning. G. Optimize: Inspires and leads new and challenging innovations.
Focus of Leadership	<ul style="list-style-type: none"> A. Contingent Rewards: Recognizes and rewards individual accomplishments. B. Discipline: Protects teachers from issues and influences that would detract from their time or focus. C. Focus: Establishes clear goals and keeps those goals in the forefront of the school’s attention. D. Involvement in Curriculum, Instruction, and Assessment: Is directly involved in helping teachers design curricular activities and address assessment and instructional issues. E. Order: Establishes a set of standard operating procedures and routines. F. Outreach: Is an advocate and spokesperson of the school to all stakeholders. G. Resources: Provides teachers with material and professional development for the necessary execution of their jobs.
Purposeful Community	<ul style="list-style-type: none"> A. Affirmation: Recognizes and celebrates school accomplishment and acknowledges failures. B. Communication: Establishes strong lines of communication with teachers and among students. C. Culture: Fosters shared beliefs and a sense of community and cooperation. D. Input: Involves teachers in the design and implementation of important decisions. E. Relationships: Demonstrates awareness of the personal aspects of teachers and staff. F. Situational Awareness: Is aware of the details and the undercurrents in the running of the school and uses this information to address current and potential problems. G. Visibility: Has quality contacts and interactions with teachers and students.

Exhibit B: McREL Training on Evaluation Rubrics

Effective implementation of McREL's personnel evaluation rubrics must be supported by McREL professional development and technical assistance provided by McREL and/or the Cooperative Council for School Administration. This professional development addresses the content of the instruments and the implications adopting a new personnel evaluation system will have for the educators involved. Overall, the required professional development is designed to foster a district's ability to implement with fidelity.

The initial implementation professional development includes:

- a two-day professional development session for up to 50 participants,
- copies of user guides and technical support documents for participants,
- PDFs of user guides and technical support documents,
- three follow-up technical support webinars, and
- access to a McREL consultant for implementation questions that may arise during the initial year of implementation.

AIA Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
 Idabel Public Schools Band Room
 200 NE Avenue C
 Idabel, OK 74745

CONTRACT INFORMATION:
 Contract For: Idabel Public Schools BR
 Bid Package #24-Electrical.

CHANGE ORDER INFORMATION:
 Change Order Number: 002

Date: October 14, 2020

Date: July 10, 2023

OWNER: *(Name and address)*
 Idabel Public School
 200 NE Avenue C
 Idabel, OK 74745

ARCHITECT: *(Name and address)*
 CWA
 River Oaks Plaza
 3637 West Main Street
 Norman, OK 73072

CONTRACTOR: *(Name and address)*
 Eastern Electric
 218 East Main Street
 Wilburton, OK 74578

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

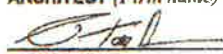
See attached Job Proposal


The original Contract Sum was	\$ 225,000.00
The net change by previously authorized Change Orders	\$ 24,902.52
The Contract Sum prior to this Change Order was	\$ 249,902.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,900.00
The new Contract Sum including this Change Order will be	\$ 251,802.52

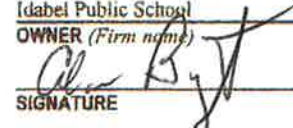
The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

CWA
 ARCHITECT *(Firm name)*

 SIGNATURE
 V. Tom Ratanasin - Architect
 PRINTED NAME AND TITLE
 7/10/2023
 DATE

Eastern Electric
 CONTRACTOR *(Firm name)*

 SIGNATURE
 Eli Tullier, Owner
 PRINTED NAME AND TITLE
 EJTullier CEO
 DATE

Idabel Public School
 OWNER *(Firm name)*

 SIGNATURE
 Superintendent
 PRINTED NAME AND TITLE
 Idabel Public Schools
 DATE



P.O. Box 456
 218 E. Main
 Wilburton, OK 74578
 Phone: 918-465-0150
 Fax: 918-465-0110

Oklahoma State Contractor
 Electrical License: 2186
 Mechanical License: 22792
 Plumbing License: 22792

Job Proposal

Date	Estimate #
6/28/2023	8743

Name / Address
Idabel Public Schools 901 East Lincoln Road Idabel, OK 74745

Ship To
Idabel Public School Bandroom--Saferoom Electrical Contract


Site #

Item	Qty	Description	Cost	Total
Electrical		Total material and labor price to furnish and install (2) 2x4 lay in light fixtures, and relocate switch as requested.	1,900.00	1,900.00

	Total	\$1,900.00
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Acceptance of proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Default Clause: In the event of default, debtor becomes legally liable for any reasonable attorney and/or collection fees and all related cost necessary to remit balance to EASTERN ELECTRIC INC.

Sales Tax (0.0%)	\$0.00
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Signature 

FOOD PROCUREMENT

It is the policy of the Idabel Board of Education to follow acceptable practices in the procurement of food, products, supplies, or equipment with state and federal funds for this school district. Acceptable practices are those set forth in federal law, Oklahoma statutes, and Department of Education regulations.

No employee, officer, or agent of this school district shall participate in the selection of or in the award or administration of a contract for food procurement if a conflict of interest, real or apparent, would be involved.

Conflicts of interest arise when any of the following has a financial or other interest in the firm selected for the award:

- The employee, officer, or agent;
- Any member of his/her immediate family;
- His/her partner;
- An organization which employs or is about to employ any of the above.

Officers, employees, and agents of this school district shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to subagreements. Prohibited favors include purchasing food-items for personal use at cost or at retail value from a vendor.

Officers, employees, contractors, and agents are expected to be aware of the penalties established by the Anti-Kickback Act of 1974 as codified by Oklahoma Statutes, Title 74, Section 3401, et seq.

The superintendent is directed to establish a regulation setting forth acceptable procurement procedures for this district.

REFERENCE Oklahoma Department of Education Directive, dated June 6, 1988
74 O.S. §3401, et seq.
7 CFR § 3016
2 CFR § 200.318

**FOOD PROCUREMENT
(REGULATION)**

SECTION I - PROCUREMENT PLAN GENERAL REQUIREMENTS

The Idabel Public Schools plan for procuring items for use in the Child Nutrition Program is as follows:

1. The procurement plan provides for free and open competition, transparency in transactions, comparability, and documentation of all procurement activities.
2. The following **Code of Conduct** will be expected of all persons who are engaged in the awarding and administration of contracts supported by Child Nutrition reimbursement funds. These written standards of conduct include:
 - a. No employee, officer, or agent shall purchase or establish a contract if a conflict of interest, real or apparent, would be involved. Conflicts of interest arise when one of the following has a financial or other interest in the firm selected for the award:
 - 1) The employee, officer, or agent;
 - 2) Any member of the immediate family;
 - 3) His or her partner;
 - 4) An organization which employs or is about to employ one of the above.
 - b. Employees, officers, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to sub-agreements.
 - c. The purchase during the school day of any food or service from a contractor for individual use is prohibited.
 - d. No item, food, or beverage purchased with nonprofit school food service funds will be removed from the school premises by school personnel.
 - e. Penalties for violation of the standards of code of conduct of the SFA School Child Nutrition Program (CNP) should be:
 - 1) Reprimand by Board of Education
 - 2) Dismissal by Board of Education
 - 3) Any legal action necessary
3. Regardless of procurement method, the following factors will be determined regarding the allowability of costs:
 - a. Be necessary and reasonable for proper and efficient administration of the program(s)
 - b. Be allocable to federal awards applicable to the administration of the programs(s)
 - c. Be authorized and not prohibited under state and local laws
4. Purchasing will be conducted at the most restrictive procurement threshold:

	Federal Procurement Thresholds	SFA/Sponsor Procurement Thresholds (input)
Micro-purchasing	Less than \$10,000	Less than \$10,000
Equipment	Over \$5,000	Over \$5,000
Small/Informal	Less than \$250,000	Less than \$250,000
Formal	Greater than \$250,000 or any total Food Service Management Contract	\$250,000 or greater

FOOD PROCUREMENT, REGULATION (Cont.)

5. All staff conducting purchasing will be trained on the procurement procedures.
6. All purchasing records will be maintained no less than the current year plus 3 additional years.
7. **Buy American Provision**
Section 104(d) amended Section 12(n) of the National School Lunch Act (NSLA) (42 U.S. 1760) to require SFAs participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) in the United States *to purchase for those programs, to the maximum extent practicable, domestic United States Department of Agriculture (USDA) Foods or products.* For purposes of this provision, the term domestic food commodity or product means agricultural USDA Foods produced in the United States, including Guam, American Samoa, the Virgin Islands, Puerto Rico, and the Northern Mariana Islands, and food products processed in the United States **SUBSTANTIALLY** using agricultural USDA Foods that are produced in the United States. The Conference Report accompanying Public Law 105-336 makes it clear that the term **SUBSTANTIALLY** means that over 51 percent of the processed food comes from American produced products. (SD-24-2016)
8. **Geographical Preference**
The use of statutorily or administratively imposed in-state or local geographic preferences for procurements under USDA entitlement programs is prohibited, except for unprocessed locally grown or locally raised agricultural products. The Food, Conservation, and Energy Act of 2008 (Public Law 110-246, Section 4302), amended Section 9(j) of the National School Lunch Act (NSLA) to allow institutions receiving funds through CNP to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products.

When geographic preference is used, an SFA must still get quotes from several farmers when procuring unprocessed locally grown or locally raised agricultural products so that competitors have an opportunity to compete for the bid.
9. **Protest procedures** are required. SFAs will have protest procedures to handle and resolve disputes relating to their procurements and shall in all instances disclose information regarding the protest to the awarding agency. A protestor must exhaust all administrative remedies with the SFA before pursuing a protest with a federal agency. Reviews of protests by the federal agency will be limited to: (Reference USDA Policy Memo2006-SNP-06)
 - a. Violations of federal law or regulations and the standard of 7 CFR §3016 (violations of state or local law will be under the jurisdiction of state or local authorities).
AND
 - b. Violations of the SFA's protest procedures for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the SFA.
10. **Beverage and Snack Agreements** (Reference USDA Policy Memo 99-SP-09)
In some cases, the exclusive contracts do not involve nonprofit school food service account (SFSA) funds, in which case there are no federal FNS procurement issues involved. However, if any nonprofit school food service products are purchased via the exclusive contract, then all federal procurement requirements must be met. If small purchase procedures are used for a procurement of \$250,000 or less, price or rate quotations must be obtained from an adequate number of qualified sources. Additionally, if nonprofit school food service products are included in the contract, any rebates, commissions, scholarship fund

FOOD PROCUREMENT, REGULATION (Cont.)

contributions, or any other payments back to the SFA or SFA-related organizations must be reimbursed to the nonprofit SFA on a prorated basis.

- a. No federal prohibition on multiyear contracts other than for FSMCs. It is suggested, however, that school procurement officials consider the impact of multiyear contracts, as opposed to one-year contracts, on beverages and snacks. Long-term contracts would appear to be more appropriate for nonperishable products and services such as warehousing and equipment rental. As noted above, however, there is no federal prohibition on these longer-term contracts.
 - b. Public Law 108-265, Section 102, requires a school participating in the NSLP shall not directly or indirectly restrict the sale or marketing of fluid milk products by the school (or by a person approved by the school) at any time or any place on the school premises or at any school-sponsored event.
 - c. Schools participating in the NSLP must check all beverage contracts for language that may limit the sale of milk on school grounds. The sale of milk cannot be limited at any time during the school day or at any place on the school premises. Contracts may have language that is hard to understand. Look for the term *Exclusive Pouring Rights*. Every school district must have amended their beverage contracts that limit the sale of milk should such language exist. The primary effect of this provision is to prevent contract limitations on the sale of fluid milk in competition with other beverages.
11. The SFA will take all necessary affirmative steps to assure that **minority firms, women's business enterprises, and labor surplus area firms** are used when possible. Affirmative steps shall include:
- a. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
 - b. Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources.
 - c. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises.
 - d. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises.
 - e. Using the services and assistance of the Small Business Administration (SBA), and the Minority Business Development Agency of the Department of Commerce.
 - f. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed above.

Certifications

1. **Nonkickback Affidavit** - Please note that Oklahoma statute 62 O.S. §310.9 requires a signed and notarized nonkickback affidavit on every purchase order of \$25,000 or more. The affidavit is to be signed by the person or persons authorized to accept payment on behalf of the architect, contractor, engineer, or supplier.
2. **Lobbying Certification** (Reference 200.326[1])
 - a. Lobbying certification must be obtained for procurement contracts of more than \$100,000. Any vendor whose contract award is for more than \$250,000 must complete a Certification Regarding Lobbying form. The SFA must keep this signed certification statement on file with a copy of the vendor's contract.

FOOD PROCUREMENT, REGULATION (Cont.)

- b. Any SFA or its vendors who participate in lobbying activities must complete a Disclosure of Lobbying Activities form. SFAs must submit this completed form to the State Agency. A vendor would submit its completed form to the SFA.
3. **Debarment or Suspension.** An SFA is prohibited from contracting with an individual or company that has been debarred or suspended in accordance with 2 CFR §180, as adopted and modified by USDA regulations at 2CFR §417. This prohibition does not extend to contracts in existence at the time of the debarment or suspension or to most contracts under \$25,000. Rather, it applies to new contracts and extensions or renewals of existing contracts of \$25,000 or more and to contracts for audit services, regardless of amount. **(FORMAL CONTRACTS)**
4. **Contract Work Hours and Safety Standards Act** (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the nonfederal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 70 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a halftimes the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market or contracts for transportation or transmission of intelligence.
5. **Equal Opportunity and Discrimination.** The vendor certifies it is an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375. The vendor assures compliance with the Americans With Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant. **(FORMAL CONTRACTS OF \$10,000 OR MORE)**
6. Contracts in excess of \$150,000 shall contain provisions that require compliance with all applicable standards, orders, or requirements issued under Section 306 of the **Clean Air Act** (42 U.S.C. 1857[h]), Section 508 of the **Clean Water Act** (33 U.S.C. 1368), Executive Order 11738, and **Environmental Protection Agency (EPA)** Regulation (40 CFR §15), which prohibit the use of nonexempt federal contracts, grants, or loans of facilities included on the EPA list of violating facilities. The provision shall require reporting of violations to the grantor agency and to the EPA Assistant Administrator for Enforcement. The contract must recognize mandatory standards and policies relating to energy efficiency that are contained in the State Agency conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

SECTION II - MICRO PURCHASING

If the amount of purchases for items is less than \$10,000 and less than the SFA/Sponsors' small purchase threshold, the following procedure will be used.

Adoption Date:

Revision Date(s):

Page 4 of 12

FOOD PROCUREMENT, REGULATION (Cont.)

1. Purchases will not be separated into 2 or more purchases to meet or be below the \$10,000 threshold.
2. The price quotes will not be required. Competition is not required.
3. When practicable, micro-purchases will be distributed equitably among qualified suppliers.
4. Documentation of purchases will be kept and maintained for 3 years plus the current year.
5. The Superintendent or Designee will be responsible for documentation of purchase.

Note: Federal threshold of \$2,000 is applicable in the case of acquisitions for construction subject to the Davis Bacon Act

SECTION III - PURCHASING EQUIPMENT

If the amount of purchases for equipment is greater than \$5,000, the following procedure will be used.

1. Written specifications will be prepared and provided to vendors.
2. Each vendor will be contacted and given an opportunity to provide a price quote on the same specifications. A minimum of two vendors shall be contacted.
3. The price quotes will receive appropriate confidentiality before award.
4. If using USDA funding for the purchase, the SFA/Sponsor will seek prior approval from Oklahoma Child Nutrition Programs unless the equipment is placed on the Equipment Pre-Approval list located in the Child Nutrition Manual.
5. Quotes will be awarded by the Superintendent or Designee. Quotes awarded will be to the lowest and best quote based upon quality, service availability, and price.
6. The SFA will be responsible for documentation of records to show selection of vendor, reasons for selection, names of all vendors contacted, price quotes from each vendor, and *written specifications*.
7. The SFA will be responsible for documentation that the actual product specified is received.

Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000. See also §200.12 Capital assets, 200.20 Computing devices, 200.48 General purpose equipment, 200.58 Information technology systems, 200.89 Special purpose equipment, and 200.94 Supplies.

FOOD PROCUREMENT, REGULATION (Cont.)**SECTION IV - SMALL PROCUREMENT**

If the amount of purchases for items is greater than \$10,000 and less than \$250,000 (*or the SFA/Sponsor's small purchase threshold*), Small Purchase Procedures must be followed. There are two methods of Small Purchasing allowed, either Quotes and/or a Market Basket Study. Quotes documented from an adequate number of qualified sources will be required.

Select one

- Purchases over \$10,000 but below \$250,000
- Purchases over \$10,000 but below _____ (*Sponsor input if threshold is below federal limit of \$250,000, must use most restrictive*)

Method 1: Quotes

1. Written specifications will be prepared and provided to the vendor.
2. Each vendor will be contacted and given an opportunity to provide a price quote on the same specifications. A minimum of two vendors shall be contacted.
3. The SFA will be responsible for contacting potential vendors when price quotes are needed.
4. The price quotes will receive appropriate confidentiality before award.
5. Quotes will be awarded by the Superintendent. Quotes awarded will be to the lowest and best quote based upon quality, service availability, and price.
6. The SFA will be responsible for documentation of records to show selection of vendor, reasons for selection, names of all vendors contacted, price quotes from each vendor, and written specifications.
7. The SFA will be responsible for documentation that the actual product specified is received.
8. Any time an accepted item is not available, the SFA will select the acceptable alternate. Full documentation will be made available as to the selection of the acceptable item. Substituted items will not be made at the vendor's discretion.
9. Purchasing will be based on the following criteria:
 - a) Quality
 - b) Service Availability
 - c) Price

FOOD PROCUREMENT, REGULATION (Cont.)

SECTION V - FORMAL PROCUREMENT (N/A)

Select one or more as applicable

- Purchases over \$250,000 (*Sponsor input if threshold is below federal limit of \$250, 000, must use most restrictive*)
- Food Service Management Contracts at any total cost (*does not include vended meal agreements*) n/a, no purchases over \$250,000 or Food Service Management Contracts

1. If the amount of purchases is \$250,000 (or SFW Sponsor approved threshold if less), or for a Food Service Management Contract, formal procurement procedures will be used as required by 2 CFR Part 200.318-326, formerly 7 CFR §3016.36.
2. Formal bid procedures will be applied on the basis of:

Category	Procurement Method	Evaluation Used	Contract Award Type	Contract Duration/Frequency
Frozen Foods (Meats, Fruits, Vegetable); Canned Foods (same as above)	Formal	Bottom line	Fixed price	Bi-annual (August 1- January 31; February 1-June 15)
Fresh Fruits and Vegetables	Formal	Bottom line	Cost reimbursable plus fixed-fee	Bi-annual, same as above.
Dish Machine Chemicals	Formal	Bottom line	Fixed price with price adjustment	August 1-June 15
Fresh Bread	Formal	Bottom line	Fixed price with price adjustment	Annual by SY
Milk and Dairy Products	Formal	Bottom line	Fixed price with price adjustment	Annual by SY
Office Supplies	District contract	Bottom line	Cost reimbursable plus fixed-fee	Annual July 1-June 30

3. Formal bid procedures will be applied on the basis of a:
 - Centralized System
 - Individual Site
 - Multi-Sponsor Systems
 - State Contract
 - Combination of above (specify): _____
4. Because of the potential for purchasing more than \$250,000, it will be the responsibility of the SFA to document the amounts to be purchased so the correct method of procurement will be followed.

FOOD PROCUREMENT, REGULATION (Cont.)

When a formal procurement method is required, the following *COMPETITIVE SEALED BID or an Invitation for Bid (IFB) or COMPETITIVE PROPOSAL in the form of a Request for Proposal (RFP)* procedures will apply:

- An announcement of an Invitation for Bid (IFB) or a Request for Proposal (RFP) will be placed in the (Newspaper/media, IPS Website, other internet source) to publicize the intent to purchase needed items. The advertisement for bids/proposals or legal notice will be run for (2 weeks).
- An advertisement is required for all purchases over the districts shall purchase threshold of \$150,000 or greater. The announcement will contain a:
 - general description of items to be purchased
 - deadline for submission of questions and the date written responses will be provided including addenda to bid specifications, terms and conditions as needed
 - date of pre-bid meeting, if provided, and if attendance is a requirement for bid award
 - deadline for submission of sealed bids or proposals, and
 - address of location where complete specifications and bid forms may be obtained.
- In an IFB or RFP, each vendor will be given an opportunity to bid on the same specifications.
- The developer of written specifications or descriptions for procurements will be prohibited from submitting bids or proposals for such products or services.
- The IFB or RFP will clearly define the purchase conditions. The following list includes requirements, not exclusive, to be addressed in the procurement document:
 - Contract period
 - SFA. Sponsor is responsible for all contracts awarded (statement)
 - Date, time, and location of bid opening
 - How vendor is to be informed of bid acceptance or rejection
 - Delivery schedule
 - Set forth requirements (terms and conditions) which bidder must fulfill in order for bid to be evaluated
 - Benefits to be entitled if the contractor cannot or will not perform as required
 - Statement assuring positive efforts will be made to involve minority and small business
 - Statement regarding the return of purchase incentives, discounts, rebates, and credits to the nonprofit Child Nutrition account
 - Contract provisions as required in Appendix II for 2 CFR Part 200, formerly 7 CFR Part 3016.36(i)
 - Contract provisions as required in 7 CFR Part 210.21 (f) for all cost reimbursable contracts
 - Contract provisions as required in 7 CFR Part 210.16(a)(1-10) for Food Service Management Company contracts
 - Procuring instrument to be used are purchase orders from firm fixed prices after formal bidding
 - Price adjustment clause (escalation/de-escalation) based on appropriate standard or cost index (Consumer price index, or other as stated in terms and conditions for pricing and price adjustments)
 - Method of evaluation and type of contract to be awarded
 - Method of award announcement and effective date (if intent to award is required by State or local procurement requirements)

FOOD PROCUREMENT, REGULATION (Cont.)

- Specific bid protest procedures including contact information of person and address and the date by which a written protest must be received
- Provision requiring access by duly authorized representatives of the SFA/Sponsor, State Agency, United State Department of Agriculture, or Comptroller General to any books, documents, papers and records of the contractor which are directly pertinent to all negotiated contracts
- Method of shipment or delivery upon contract award
- Provision requiring contractor to maintain all required records for *three* years after final payment and all other pending matters (audits) are closed for all negotiated contracts
- Description of process for enabling vendors to receive or pick up orders upon contract award
- Provision requiring the contractor to recognize mandatory standards/policies related to energy efficiency contained in the State Energy Plan issued in compliance with the Energy Policy and Conservation Act (PL 94-165)
- Signed statement of non-collusion
- Signed Debarment/Suspension Certificate or statement included in contract or copy of Excluded Parties List System (EPLS).
- Specifications and estimated quantities of products and services prepared by SFA/Sponsor and provided to potential contractors desiring to submit bids/proposals for the products or services requested.
- If any potential vendor is in doubt as to the true meaning of specifications or purchase conditions, interpretation will be provided in writing to all potential bidders by the Superintendent or Designee and date specified.
- The Superintendent or Designee will be responsible for securing all bids or proposals.
- The Superintendent or Designee will be responsible to ensure all SFA/Sponsor procurements are conducted in compliance with applicable Federal, State, and local procurement regulations.
- The following criteria will be used in awarding contracts as a result of bids/proposals.
 - Quality
 - Service Availability
 - Price

In awarding a competitive negotiation (RFP), a set of award criteria in the form of a weighted evaluation sheet will be provided to each bidder in the initial bid document materials. Price alone is not the sole basis for award, but remains the primary consideration when awarding a contract. Following evaluation and negotiations a firm fixed price or cost reimbursable contract is awarded.

- The contracts will be awarded to the responsible bidder/proposer whose bid or proposal is responsive to the invitation and is most advantageous to the SFA/Sponsor, price, and other factors considered. Any and all bids or proposals may be rejected in accordance with law.
- The Superintendent is required to sign on the bid tabulation of competitive sealed bids or the evaluation criterion score sheet of competitive proposals signifying a review and approval of the selections.
- The Superintendent reviewing the procurement system to ensure compliance with applicable laws.
- The Superintendent or Designee will be responsible for documentation the actual product specified is received.
- Any time an accepted item is not available, the Superintendent or Designee will select the acceptable alternate. The contractor must inform Superintendent within 10 days a product is not available. In the event a non-domestic agricultural product is to be provided to the SFA/Sponsor, the contractor must obtain, in advance, the written approval of the product. The SFA must comply with the Buy American Provision.

FOOD PROCUREMENT, REGULATION (Cont.)

- Full documentation as to the reason an accepted item was unavailable, and to the procedure used in determining acceptable alternates, will be available for audit and review. The person responsible for this documentation is Superintendent or Designee.
- The Superintendent is responsible for maintaining all procurement documentation.

SECTION VI - NON-COMPETITIVE NEGOTIATION

If items are available only from a single source *when the award of a contract is not feasible under small purchase, sealed bid or competitive negotiation*, **NON-COMPETITIVE NEGOTIATION** procedures will be used:

1. Written Specifications will be prepared and provided to the vendor.
2. The SFA will be responsible for the documentation of records to fully explain the decision to use the non-competitive negotiation. The records will be available for audit and review.
3. The SFA will be responsible for documentation that the actual product or service specified was received.
4. The Superintendent or Designee will be responsible for reviewing the procedures to be certain all requirements for using single source or non-competitive negotiation are met.
5. Non-competitive negotiations shall be used for one-time purchases of a new food item in order to determine food acceptance by students and for samples for testing purposes. A record of non-competitive negotiation purchase shall be maintained by the Superintendent or Designee. The record of non-competitive purchases shall include, at a minimum, the following:
 - item name
 - dollar amount
 - vendor, and
 - reason for non-competitive procurement

**** Due to the rural location of the district, it is feasible the school will only receive one responsible response.**

SECTION VII - EMERGENCY PURCHASING

1. If it is necessary to make a one-time emergency procurement to continue service or obtain goods, the purchase shall be made, and a log of all such purchases shall be maintained by the SFA. The following emergency procedures shall be followed. All emergency procurements shall be approved by the SFA/ Superintendent. At a minimum, the following emergency procurement procedures shall be documented:
 - item name
 - dollar amount
 - vendor, and
 - reason for emergency

FOOD PROCUREMENT, REGULATION (Cont.)

2. If the emergency purchasing need requires a contract, all books, records and other documents relative to the award of the contract must be retained for three (3) years after final payment. Specifically the SFA/Sponsor shall maintain, at a minimum, the following documents:
- Written rationale for the method of procurement;
 - A copy of the original solicitation;
 - The selection of contract type;
 - The bidding and negotiation history and working papers;
 - The basis for contractor selection;
 - Approval from the State agency to support a tack of competition when competitive bids or offers are not obtained;
 - The basis for award cost or price;
 - The terms and conditions of the contract;
 - Any changes to the contract and negotiation history;
 - Billing and payment records;
 - A history of any contractor claims; and
 - A history of any contractor breaches.

INFORMAL PROCUREMENT LOG
TO BE USED FOR PURCHASES OF \$250,000 OR LESS

Check the box next to the supplier that you choose. If chosen supplier does not provide the lowest overall price, explain decision on attached sheet. Document contact with 2 or more vendors.

Items to be purchased and specifications:

	Date & Method of Contact	Bid Price	Negotiated Price	Notes
Supplier #1				
Supplier #2				
Supplier #3				

FOOD PROCUREMENT, REGULATION (Cont.)

CHART OF PROCEDURES

The SFA will purchase the following products or group of products and services as per the stated purchase period using the identified procurement method. Price quote time frame period is defined as the time frame for which bids or quotes are obtained and awarded.

PRODUCT	HOW OFTEN ARE PRICE QUOTES OBTAINED	PROCUREMENT METHOD USED
Groceries	Annually	Small/Micro Purchase
Paper products	Annually	Small/Micro Purchase
Chemicals	As needed	Small/Micro Purchase
Small equipment	As needed	Small/Micro Purchase
Large equipment	As needed	Small/Micro Purchase
_____	Quick need basis	Micro Purchase
_____	Quick need basis	Micro Purchase

**FOOD PROCUREMENT
PROTEST PROCEDURES**

Any actual or prospective bidder, offeror, or contractor who considers himself to have been aggrieved in connection with the solicitation, evaluation, or award of a contract by Idabel Public (School District) may formally protest to the Superintendent (responsible person) of Idabel Public (School District). Such protests must be made in writing and received by the superintendent (responsible person) of Idabel Public (School District) at 200 NE Ave C, Idabel, OK 74745 (insert mailing address) within 10 days of the awarding of the bid. The protesting party must mail or deliver copies of the protest to the Idabel Public (School District), the State Agency, and other interested parties.

In the event of a timely protest, the Idabel Public (School District) shall not proceed further with the solicitation or award of the contract.

A. A formal protest must be sworn and contain:

1. A specific identification of the statutory or regulatory provision that the protesting party alleges has been violated.
2. A specific description of each action by Idabel Public (School District) that the protesting party alleges to be a violation of the statutory or regulatory provision that the protesting party has identified.
3. A precise statement of the relevant facts.
4. A statement of any issues of law or fact that the protesting party contends must be resolved.
5. A statement of the argument and authorities that the protesting party offers in support of the protest.
6. A statement that copies of the protest have been mailed or delivered to the State Agency and all other identifiable interest parties.

The Idabel Public (School District) may settle and resolve the dispute over the solicitation or award of a contract at any time before the matter is submitted on appeal. The Idabel Public (School District) may solicit written responses to the protest from other interested parties.

If the protest is not resolved by mutual agreement, the Idabel Public (School District) shall issue a written determination that resolves the protest.

If the Idabel Public (School District) determines that no violation of statutory or regulatory provisions has occurred, then the Idabel Public (School District) shall inform the protesting party, the State Agency, and other interested parties by letter that sets forth the reasons for the determination.

If the Idabel Public (School District) determines that a violation of any statutory or regulatory provisions has occurred in a situation in which a contract has not been awarded, then the Idabel Public (School District) shall inform the protesting party, the State Agency, and other interested parties of that determination by letter that details the reasons for the determination and the appropriate remedy.

If the Idabel Public (School District) determines that a violation of any statutory or regulatory provisions has occurred in a situation in which a contract has been awarded, then the Idabel Public (School District) shall inform the protesting party, the State Agency, and other interested parties of that determination by letter that details the reasons for the determination. This letter may include an order that declares the contract void.

The Idabel Public (School District) shall maintain all documentation on the purchasing process that is the subject of a protest or appeal in accordance with the retention schedule of Idabel Public (School District).

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS FOOTBALL

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 KINCADE

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH MATLOCK AND COACH BEAN

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 WHARRY

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS POWERLIFTING

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 KINCADE

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH KINCADE

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 KINCADE

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS GIRLS GOLF

YEAR

23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS BOYS GOLF

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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:

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:

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS BOYS AND GIRLS CROSS COUNTRY

YEAR 23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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 SANDERS

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH HARJO

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 SANDERS

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 HARJO

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS CHEERLEADING

YEAR 23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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 GAMBOL

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: 580-212-4165

AMBULANCE ENTRANCE: STUDENT PARKING LOT.

4. PERSON TO MEET THE EMS: COACH GAMBOL

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 GAMBOL

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS FASTPITCH

YEAR 23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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 LOPEZ

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

2. LEADER’S ASSISTANT: COACH AYERS

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 AYERS

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS SLOW PITCH SOFTBALL

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 AYERS

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 AYERS

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS GIRLS BASKETBALL

YEAR

23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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 AYERS

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH AYERS

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 AYERS

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS BOYS BASKETBALL

YEAR

23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 WHARRY

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 THREADGILL

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 WHARRY

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS BASEBALL

YEAR 23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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 LOPEZ

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

2. LEADER’S ASSISTANT: COACH LORRAINE

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH LORRAINE

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 LORRAINE

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 LORRAINE

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS GIRLS TRACK

YEAR

23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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 SANDERS

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH SANDERS

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 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 GAMBOL

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: HS BOYS TRACK

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 MATLOCK

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH SANDERS

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 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 HARJO

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

ATHLETIC EMERGENCY ACTION PLAN

SPORT: MS FOOTBALL

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 KINCADE

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:

13. The nature of the injury and age of the athlete.
14. The location of the athlete and directions to the site.
15. 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 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
580-286-7639

IDABEL PUBLIC SCHOOLS

ATHLETIC DEPARTMENT
SCOTT PRATT 580-306-6609

ATHLETIC TRAINING ROOM
FIELDHOUSE

ATC: NONE
SCOTT PRATT 580-306-6609

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: MS FASTPITCH SOFTBALL

YEAR 23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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 WATSON

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

2. LEADER’S ASSISTANT: COACH WATSON

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH WATSON

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 WATSON

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 WATSON

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: MS BOYS TRACK

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 KINCADE

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

2. LEADER’S ASSISTANT: COACH KINCADE

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH KINCADE

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 KINCADE

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 KINCADE

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: MS CHEERLEADING

YEAR 23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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 THREADGILL

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: 405-747-7107

AMBULANCE ENTRANCE: NW PARKING LOT (CAFETERIA PARKING LOT)

4. PERSON TO MEET THE EMS: COACH THREADGILL

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 THREADGILL

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: MS BASEBALL

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 WATSON

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

2. LEADER’S ASSISTANT: COACH WATSON

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH WATSON

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 WATSON

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 WATSON

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: MS BOYS BASKET BALL

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 THREADGILL

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: 817-291-1172

AMBULANCE ENTRANCE: NW PARKING LOT (CAFETERIA PARKING LOT)

4. PERSON TO MEET THE EMS: COACH THREADGILL

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 THREADGILL

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: MS GIRLS BASKET BALL

YEAR 23/24

1. FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID
2. SEND A COACH, MANAGER, OR INJURED 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 WATSON

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

2. LEADER’S ASSISTANT: COACH WATSON

Will assist the leader the evaluation of the injured athlete

3. PHONE CALLER: COACH WATSON

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 WATSON

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 WATSON

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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL

IDABEL PUBLIC SCHOOLS
ATHLETIC EMERGENCY ACTION PLAN

SPORT: MS GIRLS TRACK

YEAR 23/24

1. **FIRST TO ARRIVE ON THE SCENE PROVIDES FIRST AID**
2. **SEND A COACH, MANAGER, OR INJURED 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
580-286-7639**

IDABEL PUBLIC SCHOOLS

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

**ATHLETIC TRAINING ROOM
FIELDHOUSE**

**ATC: NONE
SCOTT PRATT 580-306-6609**

SITE CONTACT

NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL



KELLIE BYASSEE <kellie.byassee@idabelps.org>

Microscope Surplus

1 message

Lyndsey Brooks-Hastings <lyndsey.hastings@idabelps.org>
To: KELLIE BYASSEE <kellie.byassee@idabelps.org>

Wed, Aug 9, 2023 at 11:28 AM

This needs to be added to the board meeting. Thank you!

Surplus - Microscopes

--

Lyndsey Hastings
6th Grade Science/Archery Instructor
Middle School After School Coordinator
Idabel Public Schools

Approved by Alan 8/9/23

REVISED ON 08/02/23

L. HASTINGS

C. DANIEL

ITEM	QUANTITY	S/N #	REASON FOR SURPLUS
MICROSCOPE	1	413346	non-functional
MICROSCOPE	1	20438	non-functional
MICROSCOPE	1	9211	non-functional
MICROSCOPE	1	18041	non-functional
MICROSCOPE	1	15887	non-functional
MICROSCOPE	1	7847	non-functional
MICROSCOPE	1	20500	non-functional
MICROSCOPE	1	20403	non-functional
MICROSCOPE	1	18078	non-functional
MICROSCOPE	1	8716	non-functional
MICROSCOPE	1	15947	non-functional
MICROSCOPE	1	8472	non-functional
MICROSCOPE	1	8613	non-functional
MICROSCOPE	1	400TBL	non-functional
MICROSCOPE	1	434317	non-functional
MICROSCOPE	1	20437	non-functional
MICROSCOPE CORDS	7	N/A	non-functional



KELLIE BYASSEE <kellie.byassee@idabelps.org>

surplus item for board meeting

1 message

Sterrette Coffman <sterrette.coffman@idabelps.org>

Fri, Aug 4, 2023 at 4:12 PM

To: Alan Bryant <abryant@idabelps.org>, KELLIE BYASSEE <kellie.byassee@idabelps.org>


Cc: Sterrette Coffman <sterrette.coffman@idabelps.org>

I'd like to surplus a milk box at the MS. It has an interior leak and can not be repaired. We'd like to throw it away.
sc

--

Sterrette Coffman
Idabel Public Schools
Director of Special Services and Accountability

Go Warriors!

*Approved for
board agenda* 



Bid Proposal for:

Idabel Public School

August 3, 2023

Miller Office Equipment is pleased to submit for your approval the following quotation on our Canon copier systems:

Supt. Office	1 Canon Color C3930i
Middle School Office	1 Canon Color C3930i
Central Office	1 Canon Color C3930i
P.S. Office	1 Canon Color C3930i
H.S. Office	1 Canon Color C3930i
Middle School	1 Canon DX 6855i
P.S. Elementary	2 Canon DX 6855i
H.S.	2 Canon DX 6855i
Central	2 Canon DX 6855i
Tech Building	1 Canon 525iFZ (<i>refurbished</i>)

60-month Lease Purchase: \$1,743.00 per month

Thank you for the opportunity to serve you. If you have any questions, please contact me at your convenience.

Sincerely,

Ashley Harmon

Account Representative

Miller Office Equipment

580-271-1525

ashleyh@milleroffice.com

HQ

407 W Main St
Antlers, OK 74523

900 E Wyandotte Ave
McAlester, OK 74501
918-426-3600 or 888-332-3431

600 N Broadway Ave
Ada, OK 74820