



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 April 15, 2024 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

AGENDA
REGULAR MEETING OF THE BOARD OF EDUCATION
April 15, 2024

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: JAMES RALEY

2. DISCUSSION AND ACTION TO ADMINISTER THE OATH OF OFFICE AND TO SEAT ERIC NUBER AS BOARD MEMBER FOR SEAT #4

3. DISCUSSION AND POSSIBLE ACTION TO REORGANIZE THE IDABEL BOARD OF EDUCATION BOARD MEMBERS.

DONNY BUTLER- PRESIDENT
DARRELL COURTNEY-CLERK
JERRY ROBINSON- VICE PRESIDENT
JAMES RALEY- MEMBER # 5
ERIC NUBER- MEMBER # 4

4. CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:
MINUTES OF 3/11/24 REGULAR MEETING

TREASURER'S REPORT
ENCUMBRANCES

FUND NUMBERS:
GENERAL FUND 11 - #662-680
CHILD NUTRITION FUND 22- #34

ACTIVITY FUND BALANCES

ACTIVITY FUND APPROVALS

RESIGNATIONS

TAYLOR JOHNSON- PARAPROFESSIONAL-PRIMARY SOUTH

5. **PRINCIPALS/DIRECTORS REPORT
IMS - CARLENE WHITE AND HER STUDENTS WHO PARTICIPATED IN THE OKLA ARTS COUNCIL WORKSHOP.**

- SUPERINTENDENTS REPORT**

6. **PRESENTATION OF 3RD QUARTER GRADE LEVEL CAPACITY REPORT.**

7. **VOTE TO APPROVE OR DISAPPROVE AFLAC LEADERS LIFE WORKPLACE BENEFITS.
PRESENTER HEATHER HAMMER SCHOOL YEAR 24-25.**

8. **VOTE TO APPROVE OR DISAPPROVE THE JENKINS & KEMPER 2024-2025 APPLICATION FOR TEMPORARY APPROPRIATIONS.**

9. **Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$695,000 General Obligation Building Bonds of the School District.**

10. **VOTE TO APPROVE OR DISAPPROVE KELLOGG & SOVEREIGN FRN REPORT AND BOARD RESOLUTION FY 2024.**

11. **VOTE TO APPROVE OR DISAPPROVE OUT OF STATE TRAVEL FOR MS/HS BANDS TO GO TO SIX FLAGS IN ARLINGTON, TX ON 5/3/24.**

12. **APPROVE OR DISAPPROVE THE KIAMICHI TECH CONTRACTS FOR FY 24-25 SCHOOL YEAR.
A. TRANSPORTATION CONTRACT
B. MATH/SCIENCE ACADEMIC CREDIT AGREEMENT
C. ADJUNCT TEACHING AGREEMENT/APPROVAL
D. PRE-ETS AGREEMENT**

13. **VOTE TO APPROVE OR DISAPPROVE STUDENT ATTENDANCE POLICY.**

14. **VOTE TO APPROVE OR DISAPPROVE MEDICAL EXEMPTION REVIEW COMMITTEE PROCESS FOR ELIGIBLE EXEMPTIONS POLICY.**

15. VOTE TO APPROVE OR DISAPPROVE DISCIPLINARY ACTION FOR MISUSE OF SCHOOL BATHROOMS AND CHANGING FACILITIES POLICY.

16. VOTE TO APPROVE OR DISAPPROVE SUMMER FEEDING PROGRAM ADULT MEALS:
BREAKFAST- \$2.75
LUNCH- \$5.00

17. VOTE TO APPROVE OR DISAPPROVE SURPLUS OF CHILD NUTRITION ITEMS AT HS:
4 METAL ROLLING SERVING CARTS
2 ROLLING FOOD CARRY CARTS
2 FOOD CARRY CASES
OLD SALAD BAR AND EXTRA PARTS
COMMERICAL DEEP FRYER
VARIOUS OTHER METAL SHELVES

18. VOTE TO APPROVE OR DISAPPROVE FOR THESE PEOPLE TO HAVE CLEET LICENSE:

SEE ATTACHMENT

19. VOTE TO APPROVE OR DISAPPROVE ADJUNCT TEACHERS FOR CLASSES LISTED:

A.PRINCESS BRAXTON JOHNS: 1386 COMMUNICATION SKILLS
B.DUSTIN CLARDY: 4221 SPEECH

20. VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:
AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).
EMPLOYMENT OF:
NEW HIRES
A.JASON BARKER- P.E. TEACHER-CENTRAL FY 24/25
B. ISAIAH MOSS-BUS DRIVER-DISTRICT
C.BROOKE BOYD-DATA ENTRY-ADULT ED

REHIRES LISTED BY SCHOOL:
DISTRICT
D.KAYLA SMITH-SPEECH PATHOLOGIST
E.KIA CRAIN- SCHOOL NURSE
F.CONNIE CODY- PSYCHOMETRIST
G.NANCY COPELAND- ELEMENTARY INSTRUNCTIONAL COACH
EVENSTART
IDA FABIAN-TEACHER
MELISSA SHELTON- TEAHER
PRIMARY SOUTH
LISA COX- PRE-K TEACHER
CAMILLE CRANE- PRE-K TEACHER
SANDA GAMBOL- P.E. TEACHER
MARY GASWAY- FIRST GRADE TEACHER
TRUDY PROCELL- FIRST GRADE TEACHER
CARRIE ROBBINS-FIRST GRADE TEACHER
TANYA STUART- LIBRARIAN
RACHEL SURRETT-SPECIAL EDUCATION TEACHER
JAQUELINE WARREN-SPECIAL EDUCATION TEACHER
MAYRA WILLISTON- KINDERGARTEN TEACHER

GENA WRIGHT- KINDERGARTEN TEACHER
HUNTER BRAY- KINDERGARTEN TEACHER
JILL MARTIN- KINDERGARTEN TEACHER
HILDA MARTINEZ- KINDERGARTEN TEACHER
BETH TROUSDALE- MUSIC TEACHER
DONETTE LEFORCE- READING INTERVENTION
CENTRAL
KRISTA WILSON- COUNSELOR
SHELLY FULLER-LIBRARIAN
LANETTE WOOD-SPECIAL EDUCATION TEACHER
COLINDA LANDERS-SPECIAL EDUCATION TEACHER
SHANNON POND-2ND GRADE TEACHER
BETTY WARREN-2ND GRADE TEACHER
JENNA PRATT-2ND GRADE TEACHER
MORGAN THORNE-2ND GRADE TEACHER
JESSICA JACKSON-3RD GRADE TEACHER
REGINA MARTIN-3RD GRADE TEACHER
JASMINE THOMAS-3RD GRADE TEACHER
KRYSTIN SMITH-4TH GRADE TEACHER
KAREN POND-4TH GRADE TEACHER
BEA ROYAL-4TH GRADE TEACHER
TERRI JOHNSON-5TH GRADE TEACHER
FRANCES CAVINDER-5TH GRADE TEACHER
RANDI MCATEE-5TH GRADE TEACHER
KATHY GARRISON-5TH GRADE TEACHER
CARRIE FLETCHER-INTERVENTION
PAULA BRITTON-INTERVENTION
MARY BLANDON-INTERVENTION
JOHNNITA BRUNER- MUSIC TEACHER

MIDDLE SCHOOL

STEPHANIE ARMSTRONG-MATH TEACHER
CINDY BRYANT-COUNSELOR
LYNDSEY HASTINGS-SCIENCE TEACHER
RICHARD LOGAN-HISTORY TEACHER
LARRY MCDOWELL-SPECIAL EDUCATION TEACHER
SARA SHROUDER-ELA TEACHER
MANDY STEAVESON-HISTORY TEACHER
CALLIE THREADGILL-MATH TEACHER
VONDA WHITE- ART TEACHER
TERRANCE BUTLER- SPEICAL EDUCATION TEACHER
MADELYN LEHR-SCIENCE TEACHER
KASEY PHILLIPS- ELA TEACHER
TAMMY RUSSELL-LIBRARIAN
SHANNON TISHO-ELA TEACHER

HIGH SCHOOL

DANNY BELL-BAND TEACHER
TERESA BELL-BAND TEACHER
CHARLA CLEMENTS-SPECIAL EDUCATION TEACHER
CASSIE EDMONDSON-MATH/SPECIAL EDUCATION TEACHER
BETHANY FARLEY- ENGLISH TEACHER
B.B. GRIFFIN-SOICAL STUDIES/ COACHING
TYLER HARVISON-SOICAL STUDIES TEACHER
MALLAREY MATLOCK-FACS/FCCLA TEACHER
LORI REESING-COUNSELOR
BECKY SHAW-COUNSELOR
MICHAEL SWAFFORD- VOCATIONAL/TECH/COMPUTERS TEACHER
ROBERT THORNTON-LANGUAGE TEACHER
LINDA WILLIAMS-LIBRARIAN
GLEN WILLIAMSON-SCIENCE TEACHER
JEFFERY BELL- ILC TEACHER
KEVIN WOODALL-SCIENCE TEACHER
LANCE WYRICK-SOCIAL STUDIES

JEREMY BEAN-SOCIAL STUDIES/ COACHING
KELLYE BLANKENSHIP- MATH TEACHER
DUSTIN CLARDY- AG TEACHER
KAYLA DENTON-BUSINESS EDUCATION/COACHING
SETH LORRAINE- SOCIAL STUDIES/ COACHING
TREVOR MATLOCK-SCIENCE/ COACHING
BRANDON MCCLURE-AG TEACHER
CARLA TATUM-ENGLISH TEACHER
MARCUS WHARRY-SPECIAL EDUCATION TEACHER

21. ACKNOWLEDGE THAT THE BOARD HAS RETURNED TO OPEN SESSION.

22. EXECUTIVE SESSION MINUTES COMPLIANCE: STATEMENT BY BOARD PRESIDENT: THE IDABEL BOARD OF EDUCATION MET IN EXECUTIVE SESSION FOR THE PURPOSE OF TO APPROVE OR DISAPPOVE EMPLOYMENT OF

NEW HIRES

A.JASON BARKER- P.E. TEACHER-CENTRAL FY 24/25
B. ISAAH MOSS-BUS DRIVER-DISTRICT
C.BROOKE BOYD-DATA ENTRY-ADULT ED

REHIRES LISTED BY SCHOOL:

DISTRICT

D.KAYLA SMITH-SPEECH PATHOLOGIST
E.KIA CRAIN- SCHOOL NURSE
F.CONNIE CODY- PSYCHOMETRIST
G.NANCY COPELAND- ELEMENTARY INSTRUNCTIONAL COACH

EVENSTART

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MELISSA SHELTON- TEAHER

PRIMARY SOUTH

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JAQUELINE WARREN-SPECIAL EDUCATION TEACHER
MAYRA WILLISTON- KINDERGARTEN TEACHER
GENA WRIGHT- KINDERGARTEN TEACHER
HUNTER BRAY- KINDERGARTEN TEACHER
JILL MARTIN- KINDERGARTEN TEACHER
HILDA MARTINEZ- KINDERGARTEN TEACHER
BETH TROUSDALE- MUSIC TEACHER
DONETTE LEFORCE- READING INTERVENTION

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RICHARD LOGAN-HISTORY TEACHER
LARRY MCDOWELL-SPECIAL EDUCATION TEACHER
SARA SHROUDER-ELA TEACHER
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TYLER HARVISON-SOICAL STUDIES TEACHER
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BECKY SHAW-COUNSELOR
MICHAEL SWAFFORD- VOCATIONAL/TECH/COMPUTERS TEACHER
ROBERT THORNTON-LANGUAGE TEACHER
LINDA WILLIAMS-LIBRARIAN
GLEN WILLIAMSON-SCIENCE TEACHER
JEFFERY BELL- ILC TEACHER
KEVIN WOODALL-SCIENCE TEACHER
LANCE WYRICK-SOCIAL STUDIES
JEREMY BEAN-SOCIAL STUDIES/ COACHING
KELLYE BLANKENSHIP- MATH TEACHER
DUSTIN CLARDY- AG TEACHER
KAYLA DENTON-BUSINESS EDUCATION/COACHING
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BRANDON MCCLURE-AG TEACHER
CARLA TATUM-ENGLISH TEACHER
MARCUS WHARRY-SPECIAL EDUCATION TEACHER

23. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:

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24. CONSIDER AND POSSIBLE ACTION ON ANY MATTER NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORSEEN PRIOR TO THE TIME OF PREPARATION OF THE AGENDA FOR THE REGULARLY SCHEDULED MEETING.

25. VOTE TO ADJOURN

NAME OF PERSON POSTING THIS NOTICE:

CRYSTAL HOLT, MINUTES CLERK

THIS AGENDA WAS POSTED ON THIS 15TH DAY OF APRIL, 2024 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

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 050 DISTRICT WIDE							
983 GENERAL - ADMINISTRATION	\$0.00	\$1,148.18	\$794.56	\$788.40	\$1,154.34	\$150.00	\$1,004.34
984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$22,930.00	\$10,354.69	\$18,038.30	\$15,246.39	\$1,145.11	\$14,101.28
985 DRIVERS ED - ADMINISTRATION	\$0.00	\$5,600.00	\$0.00	\$600.00	\$5,000.00	\$0.00	\$5,000.00
986 REFUND ACCT - ALL SCHOOLS	\$0.00	\$11,126.01	\$0.00	\$0.00	\$11,126.01	\$0.00	\$11,126.01
987 CAFETERIA - REFUND ACCT	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00
988 EVEN START CACFP CAFETERIA	\$0.00	\$1,144.05	(\$16.11)	\$0.00	\$1,127.94	\$0.00	\$1,127.94
Total Unit - 050 DISTRICT WIDE	\$0.00	\$41,963.24	\$11,133.14	\$19,426.70	\$33,669.68	\$1,295.11	\$32,374.57
Unit - 110 CENTRAL ELEMENTARY							
930 GENERAL STUDENT - CENTRAL	\$0.00	\$32,297.94	\$26,895.21	\$20,197.14	\$38,996.01	\$3,534.50	\$35,461.51
931 BOOK FAIR - CENTRAL	\$0.00	\$7,352.74	\$7,028.75	\$6,115.89	\$8,265.60	\$0.00	\$8,265.60
932 COKE - CENTRAL	\$0.00	\$1,861.00	\$4,639.87	\$1,603.75	\$4,897.12	\$391.25	\$4,505.87
933 ARCHERY - CENTRAL	\$0.00	\$0.00	\$606.75	\$90.00	\$516.75	\$0.00	\$516.75
934 BROADWAY KIDS - CENTRAL	\$0.00	\$1,830.00	\$2,431.09	\$1,204.67	\$3,056.42	\$435.67	\$2,620.75
935 2ND GRADE - CENTRAL	\$0.00	\$0.00	\$889.12	\$0.00	\$889.12	\$0.00	\$889.12
936 5TH GRADE - CENTRAL	\$0.00	\$0.00	\$245.11	\$0.00	\$245.11	\$0.00	\$245.11
938 PTO - CENTRAL	\$0.00	\$932.00	\$5,437.01	\$203.93	\$6,165.08	\$200.00	\$5,965.08
939 MUSIC ED - CENTRAL	\$0.00	\$201.00	\$896.19	\$209.35	\$887.84	\$0.00	\$887.84
Total Unit - 110 CENTRAL ELEMENTARY	\$0.00	\$44,474.68	\$49,069.10	\$29,624.73	\$63,919.05	\$4,561.42	\$59,357.63
Unit - 120 PRIMARY SOUTH							
941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$3,044.29	\$1,312.91	\$3,379.25	\$977.95	\$0.00	\$977.95
942 COKE - PRIMARY SOUTH	\$0.00	\$954.00	\$7,586.91	\$1,900.00	\$6,640.91	\$791.00	\$5,849.91
947 PTO - PRIMARY SOUTH	\$0.00	\$1,527.50	\$330.05	\$0.00	\$1,857.55	\$0.00	\$1,857.55
952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$760.31	\$1,443.82	\$256.86	\$1,947.27	\$800.00	\$1,147.27
953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$996.00	\$481.39	\$597.16	\$880.23	\$410.74	\$469.49
962 PRE K & K - PRIMARY SOUTH	\$0.00	\$20,591.24	\$16,434.27	\$15,235.93	\$21,789.58	\$2,470.80	\$19,318.78
980 GENERAL STUDENT - EVENSTART	\$0.00	\$530.00	\$359.74	\$257.58	\$632.16	\$0.00	\$632.16
Total Unit - 120 PRIMARY SOUTH	\$0.00	\$28,403.34	\$27,949.09	\$21,626.78	\$34,725.65	\$4,472.54	\$30,253.11
Unit - 505 IDABEL MIDDLE SCHOOL							
900 ART - MIDDLE SCHOOL	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
902 BAND - MIDDLE SCHOOL	\$0.00	\$4,101.40	\$44.36	\$2,475.26	\$1,670.50	\$0.00	\$1,670.50
903 CHEERLEADERS-MIDDLE SCHOOL	\$0.00	\$12,184.09	\$4,274.20	\$13,846.20	\$2,612.09	\$1,100.00	\$1,512.09
904 CHORAL MUSIC - MIDDLE SCHOOL	\$0.00	\$290.00	\$5,673.70	\$675.29	\$5,288.41	\$0.00	\$5,288.41
905 COMP SPORTS - MIDDLE SCHOOL	\$0.00	\$25,813.35	\$17,386.23	\$25,079.20	\$18,120.38	\$1,578.09	\$16,542.29
906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$0.00	\$1,744.63	\$134.99	\$1,609.64	\$0.00	\$1,609.64
907 HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$0.00	\$5,042.90	\$355.29	\$4,687.61	\$0.00	\$4,687.61
908 STEM - MIDDLE SCHOOL	\$0.00	\$143.00	\$3,012.09	\$86.88	\$3,068.21	\$0.00	\$3,068.21
909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$789.88	\$2,680.93	\$1,310.05	\$2,160.76	\$0.00	\$2,160.76
910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$18,673.41	\$19,038.37	\$9,240.86	\$28,470.92	\$12,498.00	\$15,972.92
911 COMP ACADEMICS-MIDDLE SCHOOL	\$0.00	(\$3.00)	\$437.17	\$0.00	\$434.17	\$87.50	\$346.67
913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$161.00	\$1,652.79	\$348.14	\$1,465.65	\$0.00	\$1,465.65
915 SPORT JACKET - MIDDLE SCHOOL	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	\$0.00	\$35.29
916 STUDENT CO - MIDDLE SCHOOL	\$0.00	\$1,418.02	\$1,880.55	\$1,795.50	\$1,503.07	\$500.00	\$1,003.07
921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$16,716.87	\$13,833.91	\$16,143.36	\$14,407.42	\$5,785.59	\$8,621.83
922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$0.00	\$312.72	\$5.15	\$307.57	\$0.00	\$307.57
927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$0.00	\$272.88	\$0.00	\$272.88	\$0.00	\$272.88
Total Unit - 505 IDABEL MIDDLE SCHOOL	\$0.00	\$80,288.02	\$77,324.58	\$71,496.17	\$86,116.43	\$21,549.18	\$64,567.25
Unit - 710 IDABEL HIGH SCHOOL							
802 ANNUAL - HS	\$0.00	\$1,937.14	\$4,842.05	\$0.00	\$6,779.19	\$0.00	\$6,779.19
803 ALUMNI ASSOCIATION - HS	\$0.00	\$0.00	\$6,500.67	\$3,309.42	\$3,191.25	\$387.91	\$2,803.34
804 ART - HS	\$0.00	\$0.00	\$3.12	\$0.00	\$3.12	\$0.00	\$3.12
805 LEO CLUB - HS	\$0.00	\$0.00	\$729.02	\$26.26	\$702.76	\$0.00	\$702.76
806 BASEBALL FIELD PRO-HS	\$0.00	\$0.00	\$750.17	\$0.00	\$750.17	\$0.00	\$750.17
807 SPIRIT CLUB - HS	\$0.00	\$0.00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
808 SPECIAL OLYMPICS- HS	\$0.00	\$510.00	\$3,051.66	\$750.93	\$2,810.73	\$266.75	\$2,543.98
809 BAND UNIFORMS - HS	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34
810 ATHLETICS - HS	\$0.00	\$136,894.65	\$51,794.61	\$143,840.36	\$44,848.90	\$20,389.00	\$24,459.90

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 710 IDABEL HIGH SCHOOL							
811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
812 BAND - HS	\$0.00	\$44,369.26	\$5,462.69	\$23,463.29	\$26,368.66	\$755.37	\$25,613.29
813 TRACK SURFACE - HS	\$0.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00
815 ATHLETIC TRAINING-NFL GRANT - HS	\$0.00	\$0.00	\$9,886.22	\$0.00	\$9,886.22	\$0.00	\$9,886.22
818 CHEERLEADERS - HS	\$0.00	\$49,177.64	\$12,297.40	\$35,586.45	\$25,888.59	\$2,036.50	\$23,852.09
820 DANCE TEAM - HS	\$0.00	\$1,565.00	\$991.38	\$1,995.53	\$560.85	\$0.00	\$560.85
822 FACULTY CONCESSIONS - HS	\$0.00	\$183.08	\$250.78	\$150.00	\$283.86	\$30.00	\$253.86
826 FBLA (BPA) - HS	\$0.00	\$2,891.00	\$3,964.77	\$2,293.09	\$4,562.68	\$0.00	\$4,562.68
828 FCA - HS	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
830 FFA - HS	\$0.00	\$42,172.10	\$6,921.16	\$40,897.24	\$8,196.02	\$3,110.78	\$5,085.24
832 FHA (FCCLA) - HS	\$0.00	\$2,598.00	\$6,421.73	\$3,420.93	\$5,598.80	\$602.57	\$4,996.23
833 GUIDANCE - HS	\$0.00	\$595.00	\$1,772.23	\$189.72	\$2,177.51	\$0.00	\$2,177.51
837 KEY CLUB - HIGH SCHOOL	\$0.00	\$447.00	\$1,300.32	\$949.72	\$797.60	\$0.00	\$797.60
839 IHS ACADEMIC TEAM - HS	\$0.00	\$0.00	\$854.14	\$379.85	\$474.29	\$0.00	\$474.29
840 LIBRARY - HS	\$0.00	\$58.00	\$1,994.35	\$128.58	\$1,923.77	\$0.00	\$1,923.77
842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$770.22	\$46.40	\$723.82	\$53.60	\$670.22
843 JACKETS - HS	\$0.00	\$346.44	\$160.85	\$346.44	\$160.85	\$0.00	\$160.85
846 NAT'L HONOR SOC - HS	\$0.00	\$0.00	\$1,106.86	\$385.00	\$721.86	\$0.00	\$721.86
851 MISS I.H.S. - HS	\$0.00	\$2,822.66	\$4,654.01	\$3,974.05	\$3,502.62	\$160.00	\$3,342.62
852 POPTIME - HS	\$0.00	\$2,473.00	\$4,825.20	\$3,162.34	\$4,135.86	\$600.00	\$3,535.86
854 SENIORS 2025- HS	\$0.00	\$1,031.00	\$310.90	\$1,097.63	\$244.27	\$0.00	\$244.27
856 SENIORS 2023- HS	\$0.00	\$127.00	\$958.59	\$0.00	\$1,085.59	\$0.00	\$1,085.59
858 SENIORS 2022 - HS	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00
859 SPANISH CLUB - HS	\$0.00	\$0.00	\$1,697.25	\$0.00	\$1,697.25	\$0.00	\$1,697.25
861 SENIORS 2024 - HS	\$0.00	\$0.00	\$1,041.58	\$760.93	\$280.65	\$0.00	\$280.65
862 STUDENT INCENTIVE - HS	\$0.00	\$7,250.53	\$938.45	\$3,880.63	\$4,308.35	\$1,660.69	\$2,647.66
866 STUDENT COUNCIL- HS	\$0.00	\$2,550.73	\$47.81	\$1,299.53	\$1,299.01	\$43.26	\$1,255.75
867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$684.42	\$0.00	\$684.42	\$0.00	\$684.42
870 WARRIOR CLUB - HS	\$0.00	\$19,451.94	\$10,980.52	\$15,573.72	\$14,858.74	\$7,416.13	\$7,442.61
Total Unit - 710 IDABEL HIGH SCHOOL	\$0.00	\$319,451.17	\$157,053.55	\$287,908.04	\$188,596.68	\$37,512.56	\$151,084.12
Total	\$0.00	\$514,580.45	\$322,529.46	\$430,082.42	\$407,027.49	\$69,390.81	\$337,636.68

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

EVENSTART

ACTIVITY NAME & ACCT NO.

GENERAL STUDENT - 980

SPONSOR

CONNI LYNCH

SOURCE OF INCOME:

DONATIONS

PURPOSE FOR EXPENDITURES:

FOOD FOR PARENT NIGHTS

ADULT ED. FUNCTIONS

STUDENT SUPPLIES

DONATIONS

SPONSOR SIGNATURE:

Conn Lynch

PRINCIPAL'S SIGNATURE:

Conn Lynch

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

[Signature] *Alan C. Bryant*

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

PRIMARY SOUTH

ACTIVITY NAME & ACCT NO.

941- PSE LIBRARY

SPONSOR

TANYA STUART

SOURCE OF INCOME:

BOOK FAIR SALES

SPRING & FALL BOOK FAIR

School supply store

PURPOSE FOR EXPENDITURES:

BOOKS FOR LIBRARY

SUPPLIES FOR LIBRARY

OTHER SUPPLIES AS NEEDED

SPONSOR SIGNATURE:

Tanya Stuart

PRINCIPAL'S SIGNATURE:

Robert B.

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE: PRIMARY SOUTH

ACTIVITY NAME & ACCT NO. PTO - PRIMARY SOUTH - 947

SPONSOR STEPHANIE RATCLIFF

SOURCE OF INCOME:

CANDY SALES

POPCORN SALES

HAT DAY (CHILDREN WEAR A HAT TO SCHOOL \$1.00)

MONTH OF NOVEMBER PENNY DRIVE

NACHO SALES

DONATIONS BALLOONS

PURPOSE FOR EXPENDITURES:

TEACHER SUPPLIES

STUDENT SUPPLIES

TEACHER APPRECIATION GIFTS

STUDENT AWARDS

SPONSOR SIGNATURE: _____

PRINCIPAL'S SIGNATURE: 

DATE: July 1, 2024

BOARD APPROVED: 4-15-24


SIGNATURE: _____

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

PRIMARY SOUTH

ACTIVITY NAME & ACCT NO.

COKE FUND - 942

ASHLEY HARRIS/KYLIE YOUNT

SOURCE OF INCOME:

DRINK MACHINE

PURPOSE FOR EXPENDITURES:

PURCHASE DRINK FOR MACHINE

SUPPLIES & INCENTIVE GIFTS FOR TEACHERS AND STAFF

REFRESHMENTS FOR STAFF

SPONSOR SIGNATURE:

Kylie Yount

PRINCIPAL'S SIGNATURE:

Stephanie Rothwell

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24
Alan C. Bryant

SIGNATURE:

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

PRIMARY SOUTH

ACTIVITY NAME & ACCT NO.

STUDENT SERVICES #952

SPONSOR

ASHLEY HARRIS/KYLIE YOUNT

SOURCE OF INCOME:

PICTURE MONEY

DONATIONS

SALE OF T-SHIRTS

PERCENTAGE OF ON-LINE

SALE OF ICE CREAM

SALES-SCHOOL STORE

SALE OF CAR TAGS

POPCORN SALES

SCHOOL MALL MONEY

COOKIE DOUGH SALES

PURPOSE FOR EXPENDITURES:

SUPPLIES FOR STUDENTS

MISC SUPPLIES AS NEEDED

SPONSOR SIGNATURE:

Kylie Yount

PRINCIPAL'S SIGNATURE:

Ashley Harris

DATE:

July 1, 2024

BOARD APPROVED:

*4-15-24
Ashley C. Bryant*

SIGNATURE:

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE: PRIMARY SOUTH

ACTIVITY NAME & ACCT NO. PRE K & K - 962

SPONSOR ASHLEY/ KYLIE YOUNT

SOURCE OF INCOME:

COOKIE DOUGH FUNDRAISER Santa Pictures

ACTIVITY FEED FROM STUDENTS _____

ICE CREAM SALES _____

PICTURES (FALL & SPRING) _____

DONATIONS _____ PERCENTAGE OF ON-LINE _____

SALES OF PENCILS AND EASERS _____ SALES-SCHOOL STORE _____

PURPOSE FOR EXPENDITURES:

CLASSROOM SUPPLIES FOR STUDENTS & TEACHERS _____

ANY SUPPLIES NEEDED _____

SUPPLIES FOR PROJECTS _____

STAFF INCENTIVES _____

SUPPLIES FOR STUDENS _____

SPONSOR SIGNATURE: Kylie Yount

PRINCIPAL'S SIGNATURE: [Signature]

DATE: July 1, 2024

BOARD APPROVED: 4-15-24

SIGNATURE: Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE: PRIMARY SOUTH

ACTIVITY NAME & ACCT NO. SWEET SOUNDS - 953
MAYRA WILLISTON

SOURCE OF INCOME:
DONATIONS
AVON BROCHURE SALES
STUDENT ACTIIVITY FEE
FUNDRAISER-TALENT SHOW
ACTIVITY FEE-PARTICIPATION

PURPOSE FOR EXPENDITURES:
SUPPLIES FOR SWEET SOUNDS
SUPPLIES AS NEEDED

SPONSOR SIGNATURE: Mayra Williston
PRINCIPAL'S SIGNATURE: [Signature]
DATE: July 1, 2024

BOARD APPROVED: 4-15-24
SIGNATURE: [Signature]

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

GENERAL STUDENT - 930

SPONSOR

JAKE JACKSON/KRISTI HALCOMB

SOURCE OF INCOME:

GENERAL DONATIONS

YEARBOOK SALES

BOX TOPS FOR EDUCATION

FUNDRAISER COMPANIES

SCHOOL SPIRIT VENDING

BROCHURE SALE

FALL & SPRING PICTURES

TOADALLY KOOL SHAVED ICE/SNOW CONES

STUDENT JUICE/WATER SALES

SNACK SHACK

SUPPLIES SALES (PENCILS, NOTEBOOKS)

PURPOSE FOR EXPENDITURES:

STUDENT INCENTIVES

SUPPLIES

AWARDS

SCHOOL EQUIPMENT/IMPROVEMENTS

COST OF YEARBOOKS FOR OTHER FUNDRAISERS

SNACKS FOR SUMMER SCHOOL

SNACKS OR TREATS DURING THE YEAR

OTHER SUPPLIES AS NEEDED

CHARACTER COUNTS PRIZES-- IF NEEDED

SPONSOR SIGNATURE:

Kristi Halcomb/Jake Jackson

PRINCIPAL'S SIGNATURE:

J. U. J. U.

DATE:

JULY 1 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

[Signature] *Alan C. Bryant*

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

BOOK FAIR - 931

SPONSOR

SHELLY FULLER/KRISTI HALCOMB

SOURCE OF INCOME:

BOOKFAIR FUNDRAISER

DONATIONS

PURPOSE FOR EXPENDITURES:

READING INCENTIVES FOR READING PROGRAM

MISC SUPPLIES FOR LIBRARY & LIBRARY PROGRAM

SPONSOR SIGNATURE:

Kristi Halcomb / Shelly Fuller

PRINCIPAL'S SIGNATURE:

J. L. G. [unclear]

DATE:

JULY 1 2024

BOARD APPROVED:

4-15-24
Alan C. Bryant

SIGNATURE:

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

COKE FUND - 932

SPONSOR

JAKE JACKSON KRISTI HALCOMB

SOURCE OF INCOME:

SALE OF DRINKS FROM ADULT MACHINE

DONATIONS

PURPOSE FOR EXPENDITURES:

INCENTIVES FOR TEACHERS

TEACHING MATERIALS

BONDING OF PRINCIPAL & SECRETARY

APPRECIATION DINNER/BANQUET

SUPPLIES AS NEEDED

SPONSOR SIGNATURE:

Kristi Halcomb / Jake Jackson

PRINCIPAL'S SIGNATURE:

Jake Jackson

DATE:

JULY 1 2024

BOARD APPROVED:

*4-15-24
Alan C. Bryant*

SIGNATURE:

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

ARCHERY - 933

SPONSOR

JAKE JACKSON/KRISTI HALCOMB

SOURCE OF INCOME:

CONCESSION STAND AT CHARACTER COUNTS CARNIVAL

DONATIONS

COLLECT ARCHERY FEES

PURPOSE FOR EXPENDITURES:

PROVIDE PRIZES FOR THE CARNIVAL

PROVIDE CHARACTER TOKENS THROUGHOUT THE YEAR

ADDITIONAL FUNDS FROM 930 MAY BE NEEDED TO

PROVIDE THESE ITEMS

CHARACTER MATERIALS/CURRICULUM

PAY FOR TOURNAMENTS

FIELD TRIPS ETC

SPONSOR SIGNATURE:

Kristi Halcomb/Jake Jackson

PRINCIPAL'S SIGNATURE:

Jake Jackson

DATE:

JULY 1 2024

BOARD APPROVED:

4-15-24
Alan C. Bryant

SIGNATURE:

music 939?

ACTIVITY FUND APPROVAL 2024-2025 SCHOOL YEAR

SCHOOL SITE: CENTRAL

ACTIVITY NAME & ACCT NO. BROADWAY KIDS - 934

SPONSOR JOHNITA BRUNER / Kristi Halcomb

SOURCE OF INCOME:

FUNDRAISERS (SCHOOL APPROVED)

50.00 FEE FROM STUDENTS

PURPOSE FOR EXPENDITURES:

SCRIPTS

COSTUMES

SET DECORATIONS

MUSIC

OTHER SUPPLIES AS NEEDED

CHARACTER COUNTS PRIZES-- IF NEEDED

SPONSOR SIGNATURE: Kristi Halcomb / Johnita Bruner

PRINCIPAL'S SIGNATURE: Jake Ziel

DATE: JULY 1 2024

BOARD APPROVED: 4-15-24

SIGNATURE: Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

2ND GRADE # 935

SPONSOR

JAKE JACKSON/KRISTI HALCOMB

SOURCE OF INCOME:

DONATIONS

SELLING SNACKS

DONATIONS

PURPOSE FOR EXPENDITURES:

SCHOOL TRIPS

SPONSOR SIGNATURE:

Kristi Halcomb/Jake Jackson

PRINCIPAL'S SIGNATURE:

Jake Jackson

DATE:

JULY 1 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

936- 5TH GRADE

SPONSOR

KATHY GARRISON/KRISTI HALCOMB

SOURCE OF INCOME:

DONATIONS

ICE CREAM SALES

PURPOSE FOR EXPENDITURES:

EOY TRIPS

SUPPLIES

SPONSOR SIGNATURE:

Kristi Halcomb / Kathy Garrison

PRINCIPAL'S SIGNATURE:

J. L. J. d.

DATE:

JULY 1 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

STEM - 937

SPONSOR

JAKE JACKSON/KRISTI HALCOMB

Kristi

SOURCE OF INCOME:

DONATIONS

FUNDRAISERS (SCHOOL APPROVED)

PURPOSE FOR EXPENDITURES:

SUPPLIES AS NEEDED

REGISTRATION FEES

TRAVEL

SUPPLIES AS NEEDED

T-SHIRTS

FOOD

AWARDS

This account was transferred into another account.

SPONSOR SIGNATURE:

Kristi Halcomb/g

PRINCIPAL'S SIGNATURE:

DATE:

JULY 1 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

CENTRAL

ACTIVITY NAME & ACCT NO.

PTO 938

SPONSOR

KRISTA WILSON/KRISTI HALCOMB

SOURCE OF INCOME:

DONATIONS

DOGWOOD DAYS

GOODS FOR THE WOODS

FALL FEST

CHRISTMAS STORE

POPCORN SALES

NACHO SALE

SLUSHY SALE

SNACK SALE/CHARACTER COUNTS CARNIVAL

FUNDRAISERS (SCHOOL APPROVED)

PURPOSE FOR EXPENDITURES:

SUPPLIES AS NEEDED

APPROVED FUNDRAISER SUPPLIES

REWARDS FOR STUDENTS

EQUIPMENT

TEACHER APPRICIATION MEALS/GIFTS

SPONSOR SIGNATURE:

Kristi Halcomb / Krista Wilson

PRINCIPAL'S SIGNATURE:

Jole J. ...

DATE:

JULY 1 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE: CENTRAL

ACTIVITY NAME & ACCT NO. 939-MUSIC ED

SPONSOR JAKE JACKSON / kristi Halcomb

SOURCE OF INCOME:

DONATIONS

FUNDRAISERS

PURPOSE FOR EXPENDITURES:

SUPPLIES

FOOD FOR PARTIES

AWARDS

SPONSOR SIGNATURE: Kristi Halcomb / Jake J. et

PRINCIPAL'S SIGNATURE: J. C. J. et

DATE: JULY 1 2024

BOARD APPROVED: 4-15-24

SIGNATURE: Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025**

SCHOOL SITE:

ADMINISTRATION

ACTIVITY NAME & ACCT NO.

GENERAL - 983

SPONSOR

ALAN BRYANT/CRYSTAL HOLT

SOURCE OF INCOME:

INTEREST FROM ACTIVITY FUND CHECKING ACCOUNT AT

IDABEL NATIONAL BANK

DONATIONS

SALE OF COKES & WATER

IDABEL WARROR HAT SALES & WARRIOR NATION SHIRTS

PURPOSE FOR EXPENDITURES:

NECESSARY EXPENDITURES THAT CANNOT BE PAID FROM

GENERAL FUND. BENEVOLENCE, COKES AND WATER,

STAFF LUNCHES, REFRESHMENTS AS NEEDED FOR

MEETINGS, ETC. OFFICE SUPPLIES, UNIFORMS,

GIFTS FOR STAFF/TEACHER APPRECIATION

SUPPLIES AS NEEDED FOR OFFICE, DISTRICT TOURNAMENT FEES,

DISTRICT SUPPLIES IF NEEDED, BOOKS

SPONSOR SIGNATURE:

PRINCIPAL'S SIGNATURE:

DATE:


July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE



**ACTIVITY FUND APPROVAL
2024-2025**

SCHOOL SITE:

ADMINISTRATION

ACTIVITY NAME & ACCT NO.

DISTRICT TECHNOLOGY-984

SPONSOR

CHRIS GAMMON

SOURCE OF INCOME:

DISTRICT TECH USE FEES

INSURANCE FEES

DONATIONS

FUNDRAISERS

PURPOSE FOR EXPENDITURES:

OFFICE SUPPLIES

TRAVEL/MEAL EXPENSES

EQUIPMENT REPAIR

STUDENT ACTIVITY AND SUPPLIES

TECHNOLOGY AND SUPPLIES

FAMILY EVENTS/FOOD/GIFTS

STAFF INCENTIVE

BENEVOLENCE/ SYMPATHY

TECH CENTER REPAIRS

SCHOOL IMPROVEMENT

COMMUNITY PROJECTS

SPONSOR SIGNATURE:

PRINCIPAL'S SIGNATURE:

DATE:



July 1, 2024

BOARD APPROVED:

SIGNATURE

4-15-24


**ACTIVITY FUND APPROVAL
2023-2024**

SCHOOL SITE:

ADMINISTRATION

ACTIVITY NAME & ACCT NO.

DRIVERS ED TUITION-985

SPONSOR

ALL SCHOOLS - DEPOSIT ONLY

SOURCE OF INCOME:

TUITION FOR DRIVERS ED

DONATIONS

PURPOSE FOR EXPENDITURES:

ALL MONIES PAID TO GENERAL FUND AT END OF YEAR FOR DRIVERS ED

REFUND MONEY IF NECESSARY

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025**

SCHOOL SITE:

ADMINISTRATION

ACTIVITY NAME & ACCT NO.

REFUND ACCOUNT - 986

ALL SCHOOLS - DEPOSIT ONLY

SPONSOR

SOURCE OF INCOME:

MONEY PAID FOR LOST BOOKS, DAMAGED PROPERTY AND

OTHER MONEY PAID BY STUDENT AND ADULTS FOR

THINGS PURCHASED BY THE GENERAL FUND

REFUNDS FROM MERCHANTS

MONEY PAID FOR DAMAGE TO PROPERTY

PURPOSE FOR EXPENDITURES:

MONEY WILL BE RE-DEPOSITED TO GENERAL FUND AT THE

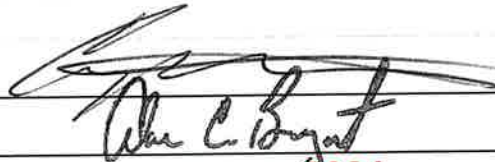
END OF THE SCHOOL YEAR

MONEY COULD BE REFUNDED IF BOOKS ARE FOUND

SPONSOR SIGNATURE:

PRINCIPAL'S SIGNATURE:

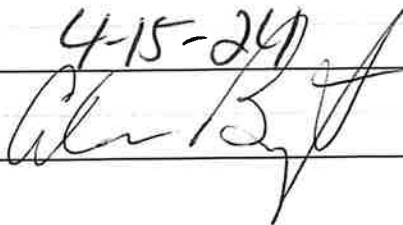
DATE:



July 1, 2024

BOARD APPROVED:

SIGNATURE:

4-15-24


**ACTIVITY FUND APPROVAL
2024-2025**

SCHOOL SITE:

ADMINISTRATION

ACTIVITY NAME & ACCT NO.

CAFETERIA - 987

ALL SCHOOLS - DEPOSIT ONLY

SPONSOR

SOURCE OF INCOME:

**MONEY COLLECTED DAILY FOR SCHOOL LUNCHES, MONEY REFUNDED
TO THE SCHOOL LUNCH PROGRAM**

PURPOSE FOR EXPENDITURES:

**MONEY WILL BE DEPOSITED TO THE CHILD NUTRITION
FUND AT THE END OF THE SCHOOL YEAR
REFUND TO STUDENT THAT HAVE OVERPAID**

SPONSOR SIGNATURE:

PRINCIPAL'S SIGNATURE:

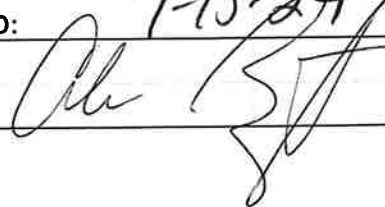
DATE:



July 1, 2024

BOARD APPROVED:

SIGNATURE:

4-15-24


**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

ANNUAL - 802

SPONSOR:

BETHANY FARLEY

SOURCE OF INCOME:

SALE OF ANNUALS

SALE OF ADS

DRINK SALE AT GRADUATION

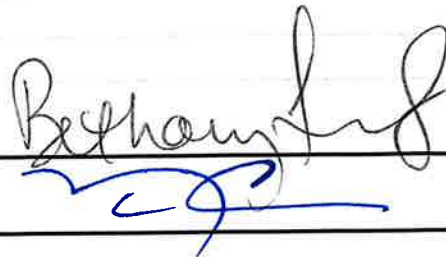
PURPOSE FOR EXPENDITURES:

PRINTING OF ANNUALS

SUPPLIES

DRINKS FOR FUNDRAISER - GRADUATION

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:



DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

IDABEL ALUMNI ASSO. - 803

SPONSOR:

MARLIN COFFMAN

SOURCE OF INCOME:

DONATIONS

MEMBERSHIP DUES

SALE TICKETS TO ALUMNI BANQUET

CONCESSIONS

FUND FUN/WALK

T-SHIRT SALES

PURPOSE FOR EXPENDITURES:

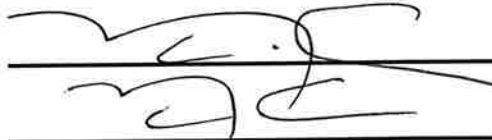
FRAMING EXPENSES FOR CLASS COMPOSITES

SCHOLARSHIPS

EXPENSES FOR ALUMNI EVENTS

SUPPLIES AS NEEDED

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

LEO CLUB #805

SPONSOR

BECKY SHAW

SOURCE OF INCOME:

MOVIE

POPCORN/SODA SALES

DONATIONS

WARRIOR BUTTONS

WARRIOR FLAGS

PURPOSE FOR EXPENDITURES:

DONATIONS

SUPPLIES

T-SHIRTS

FIELD TRIP

LITTLE LEAGUE FOOTBALL

SPONSOR SIGNATURE:

Becky Shaw

PRINCIPAL'S SIGNATURE:

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Al C. Byrd

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

SPECIAL OLYMPICS- 808

SPONSOR

CHARLA CLEMENTS

SOURCE OF INCOME:

FUNDRAISERS

RESPECT RUN

DONATIONS

VIRTUAL 5K RUN

BAKE SALE/AUCTION

CAR WASH

PURPOSE FOR EXPENDITURES:

TRIPS FOR SPECIAL OLYMPIC GAMES

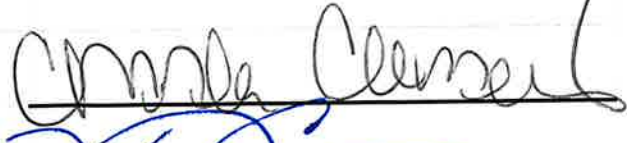
TRAVEL GAS

LODGING/MEALS

T SHIRTS

MEDALS/AWARDS

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:



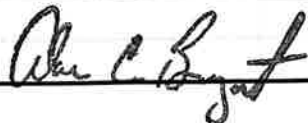
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

SPIRIT CLUB #807

SPONSOR

MALLARY MATLOCK

SOURCE OF INCOME:

DONATIONS

PURPOSE FOR EXPENDITURES:

SPONSOR SIGNATURE:

Mallary Matlock

PRINCIPAL'S SIGNATURE:

[Signature]

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

FOOTBALL LOCKERS 811

SPONSOR

COACH PRATT

SOURCE OF INCOME:

DONATIONS

PURPOSE FOR EXPENDITURES:

LOCKERS AT HIGH SCHOOL

SUPPLIES AS NEEDED

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

ATHLETIC TRAINING GRANT - 815

SPONSOR

ALAN BRYANT

SOURCE OF INCOME:

GRANT

PURPOSE FOR EXPENDITURES:

ATHLETIC TRAINER

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:

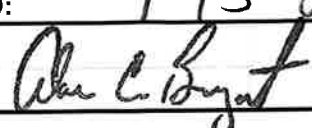
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

CHEERLEADERS - 818

SPONSOR:

PRINCES'SAI JOHNS

SOURCE OF INCOME:

STUDENT PAYMENT

CONCESSION - CHEER

DONATIONS

GARAGE SALE

WARRIOR CHEER CLUB/CAMP CLINIC

BAKE SALE

CAR WASHES

SELL CHANCES ON DONATED ITEMS

DECAL STICKERS

SCIPP:CALENDARS(POCKET SIZE)

*T-Shirts / Photo booth / Cleaning / Business % / Warrior Gear / Candy
Dinner Food Sale*

PURPOSE FOR EXPENDITURES:

UNIFORMS

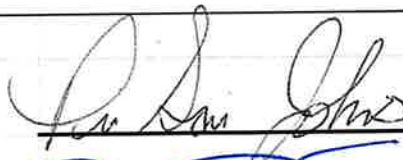
TRAVEL EXPENSES

SUPPLIES

MISC EXPENSES

END OF YEAR TRIP

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:



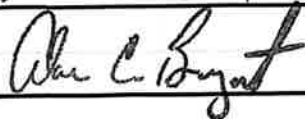
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

DANCE TEAM - 820

SPONSOR

ASHLEI JOBE

SOURCE OF INCOME:

CARWASHES

CONCESSION

KRISPY KREME DONUT SALES

WARRIOR CARDS

SONIC CAR HOP

GARAGE SALES

BAKE SALES

CANDY BARS

DONATIONS

BEEF JERKY SALES

INDIAN TACO SALES

KETTLECORN SALES

DANCE CLINIC

CANDLES

PURPOSE FOR EXPENDITURES:

TRAVEL

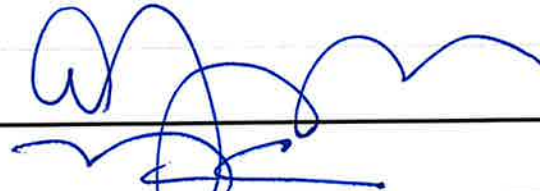
UNIFORMS AND ACCESSORIES

DUES/FEES/ENTRY FEES

CAMP FEES

HOTEL EXPENSES

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:

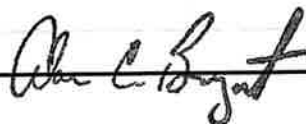
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

FACULTY CONCESSIONS - 822

SPONSOR

MARLIN COFFMAN

SOURCE OF INCOME:

Donations

Vending Machines - Teachers Lounge

PURPOSE FOR EXPENDITURES:

Benevolent

Faculty refreshments, dinners

SUPPLIES

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:



DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

LIBRARY ACTIVITY - 840

SPONSOR

LINDA WILLIAMS

SOURCE OF INCOME:

Sale of School supplies (notebooks, pens, & pencils, etc)

Donations

WARRIOR T-SHIRT SALES

Scholastic Book Fair

WATER

Used Book Sale

Sell Popcorn/Movie Night

TO FUND BOOK CLUB AND TRIPS

PURPOSE FOR EXPENDITURES:

To replenish the stock of School Supplies

we have available for sale to students

FUND BOOK CLUB AND TRIPS

UPDATING LIBRARY-FURNITURE ETC.

SPONSOR SIGNATURE:

Linda Williams

PRINCIPAL'S SIGNATURE:

[Signature]

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

NATIVE AMERICAN CLUB-842

SPONSOR

BEVERLY STUART

SOURCE OF INCOME:

Indian Taco Sale

T-Shirt Sales

Donations

Car Wash

Healthy Snacks

PURPOSE FOR EXPENDITURES:

Feed Students during annual spring break field trip to OKC

T-Shirts

Travel

Activities

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

LETTER JACKET FUND - 843

SPONSOR

COACH PRATT

SOURCE OF INCOME:

STUDENT PAYMENT FOR LETTER JACKET

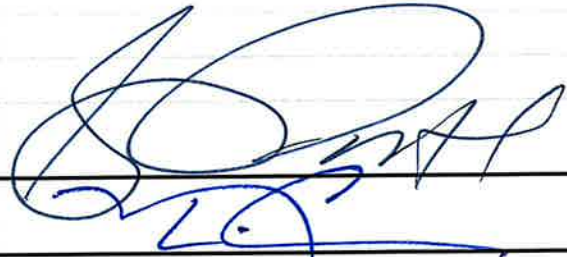
DONATIONS

PURPOSE FOR EXPENDITURES:

LETTER JACKETS

SUPPLIES IF NEEDED

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:

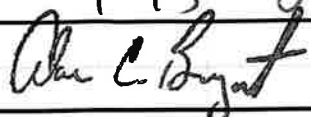
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

NAT'L HONOR SOCIETY-846

SPONSOR

CARLA TATUM

SOURCE OF INCOME:

T-Shirts donated by Haworth Imprints

Hot Day - \$1.00 per ticket

Brownies/cakes, cupcakes

Car Wash

Pennies for Patients

Hot Chocolate

Popcorn

PURPOSE FOR EXPENDITURES:

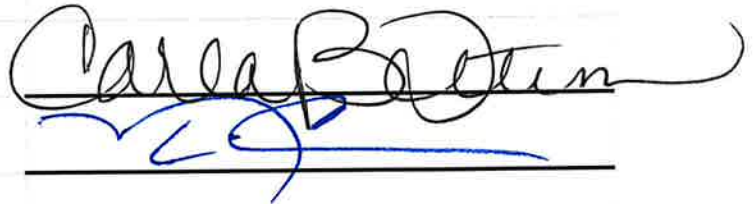
Supplies for Induction ceremony

Various activities that may arise

T-Shirts

Membership Fees

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:

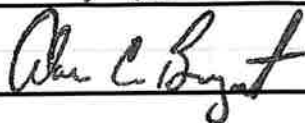
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

MISS I H S - 851

SPONSOR

MALLARY MATLOCK

SOURCE OF INCOME:

\$20.00 Entry fee for contestants

\$5.00 per person ticket sales at pageant

Donations

PURPOSE FOR EXPENDITURES:

Stage decorations

Other Supplies as needed

Coreaoprapher

Judges

Flowers

Crown

Trophies

Food for Judges

SPONSOR SIGNATURE:

Mallarey Matlock

PRINCIPAL'S SIGNATURE:

[Signature]

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24
Alan C. Bryant

SIGNATURE:

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

SENIORS 27' - 856

SPONSOR

LORI REESING

SOURCE OF INCOME:

Approved Fundraisers

Donations

PURPOSE FOR EXPENDITURES:

Homecoming Float

Supplies as Needed

Graduation Expenses

DJ for Prom

SPONSOR SIGNATURE:

Mallory Matlocke

PRINCIPAL'S SIGNATURE:

[Signature]

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

SENIORS 26' - 858

SPONSOR

BETHANY FARLEY

SOURCE OF INCOME:

Sports Competitions

School T-shirts

Donations

~~Servant Sale~~

(No) [Signature]

Host Movie

PURPOSE FOR EXPENDITURES:

Supplies as needed

SPONSOR SIGNATURE:

Bethany J

PRINCIPAL'S SIGNATURE:

[Signature]

DATE:

July 1, 2024

BOARD APPROVED:

*4-15-24
Alan C. Bryant*

SIGNATURE:

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

SENIORS 24' - 861

SPONSOR

Cassie Edmondson

SOURCE OF INCOME:

Movie in Auditorium - pop and popcorn

T-Shirts Sales

Intermural sports (softball, basketball, volleyball or

Jr. Servant Sale

dodgeball

Donations

PURPOSE FOR EXPENDITURES:

Homecoming Float

Prom Supplies

Graduation Expenses

SPONSOR SIGNATURE:

Cassie Edmondson

PRINCIPAL'S SIGNATURE:

[Signature]

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

STUDENT COUNCIL - 866

SPONSOR

BETHANY FARLEY

SOURCE OF INCOME:

Talent Show

BAKE SALES

Mr. Warrior Pageant

CAR WASH

Donations

PROM AFTER PARTY

Fall Dance

KIDNAP THE TEACHER

Pennies for patients

KISS THE SENIORS GOODBYE

T-Shirt Sales

POWDER PUFF FOOTBALL

BASKETBALL TOURNAMENT

PURPOSE FOR EXPENDITURES:

NASC/ OASC Renewal

Homecoming Float Prizes

Blood Drive Prizes

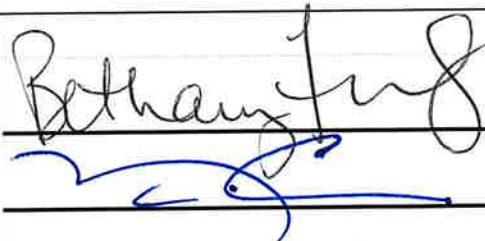
Donation to Lukemia Society

T-Shirts

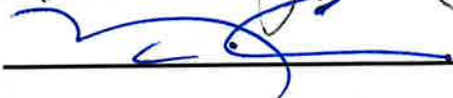
STATE CONVENTION FEES

TRAVEL/MEALS

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:



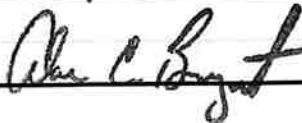
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

WARRIOR ACADEMY - 867

JOHN HARJO

SOURCE OF INCOME:

Donations

T-shirt sales

Recycling

Winter Dance

Bake Sale

Garage Sale

Pizza Hut Fundraiser Night

Finger Print-A-Thon

PURPOSE FOR EXPENDITURES:

Classroom Supplies

Academy Shirts

Classroom Decorations

Videos-interventio, curricular

Classroom - Field Trips

Classroom Reward1

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:

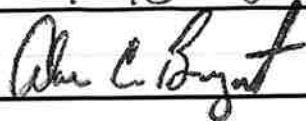
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL HIGH SCHOOL

ACTIVITY NAME & ACCT NO.

WARRIOR CLUB - 870

ATHLETICS DIRECTOR

COACH PRATT

SOURCE OF INCOME:

DONATIONS

SALE OF STADIUM SEATS

GOLF TOURNAMENT

WINTER CLASSIC

PROGRAM AD & SALES

WARRIOR CUPS-METRO DIGITAL

Fireworks Stand

VENDING MACHINE IN WEIGHT ROOM

Sell water at graduation

Warrior Club discount cards

PURPOSE FOR EXPENDITURES:

ATHLETIC SUPPLIES

ATHLETIC MEALS

CAMPS, CLINICS

ALL SUPPLIES AS NEEDED

SPONSOR SIGNATURE:

PRINCIPAL'S SIGNATURE:

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

ART DEPT. - 900

SPONSOR

CARLENE WHITE

SOURCE OF INCOME:

MIXED BAGS

SNACK SALES

KIDS KREATIONS,

Sales from original designs

ORIGINAL WORKS

(t-shirts, mugs, etc.)

CRUSH STUD COLLECTION

GAS FOR TRIPS

DONATIONS

PURPOSE FOR EXPENDITURES:

CLASSROOM SUPPLIES

PICTURE FRAMES FOR ARTWORK

CONTESTS

GAS FOR TRAVEL

SHOWS

ART SHOW/SALE

EXHIBITS

PAINTING PARTY

TRIPS

SPONSOR SIGNATURE:

Carlene White

PRINCIPAL'S SIGNATURE:

Laura Bullock

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Byrd

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

COMPETITIVE SPORTS - 905

SPONSOR

SCOTT PRATT

SOURCE OF INCOME:

FATHER/DAUGHTER DANCE

SNACK SALES

GATE TICKET SALES

GUN RAFFLE

BURPING CONTEST

ENTRY FEES ON EVENTS

MEAT SALES

ARM WRESTLING

DONATIONS

INDIAN TACO SALE

SHOOT FOR THE LOOT

GIFT BASKET

FLAG FOOTBALL

SCHOOL APPROVED FUNDRAISERS

BAKE SALE POWDER PUFF FOOTBALL

PURPOSE FOR EXPENDITURES:

PRACTICE GEAR

UMPIRES - BASEBALL & SOFBALL

REFEREES - FOOTBALL & BASKETBALL

WORKERS AT ATHLETIC EVENTS

ENTRY FEES FOR ALL SPORTS

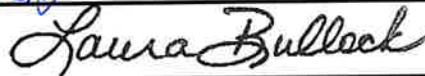
SUPPLIES AS NEEDED

GAS FOR TRAVEL

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:



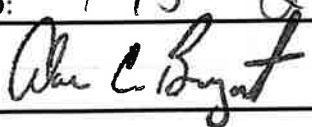
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

FACULTY ACCT - 906

SPONSOR

VETA BURDINE

SOURCE OF INCOME:

TEACHERS VENDING MACHINES

SNACK SALES

DONATIONS

CLOTHING SALES (SHIRTS, HATS,ETC)

APPROVED FUNDRAISERS

MERCHINDISE SALES

COFFEE FUND

RECYCLED CARTRIDGES

PURPOSE FOR EXPENDITURES:

TEACHER APPRECIATION

PURCHASE DRINKS/SNACKS FOR MACHINES

INCENTIVE GIFTS FOR STAFF

LUNCH-INS FOR STAFF

BENEVOLENCE/SYMPATHY FOR STAFF

SPONSOR SIGNATURE:

Veta Burdine

PRINCIPAL'S SIGNATURE:

Laura Bullock

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Byrd

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

LIBRARY (MISC) - 909

SPONSOR

TAMMY RUSSELL

SOURCE OF INCOME:

BOOK FAIR

LITTLE CEASAR PIZZA KITS

FUNDRAISERS

WAL-MART SNACKS

DONATIONS

PENQUIN ICE/SNACKS

DEANAN POPCORN SALES

JERKY

PURPOSE FOR EXPENDITURES:

GAS FOR TRIPS

BOOK SALES-BOOK CLUB

SUPPLIES AS NEEDED

REWARD TRIPS

SPONSOR SIGNATURE:

Tammy Russell

PRINCIPAL'S SIGNATURE:

Laura Bullock

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

TIME TREKKERS-910

SPONSOR

MRS.BRYANT/ MRS.BULLOCK

MS BOOK CLUB

SOURCE OF INCOME:

KANSAS MAID PASTRY SALES

OLD FASHION CANDY CO 5K COLOR RUN

BOOK FAIR

E-Z FUND/ CLOTHING WEAR

BOX TOPS FOR EDUCATION

HUNTING/FISHING PKS

WAL MART SNACK SALES

DONATIONS & GRANTS

LITTLE CEASAR PIZZA KITS

PENQUIN ICE

JAVA JAVA MODA-COFFEE

PENNY DRIVE/ JACKET SALES/

Pie in the Face

PURPOSE FOR EXPENDITURES:

BOOK CLUB BOOK SETS

MEALS/TRAVEL

SUPPLIES AS NEEDED

REWARD TRIPS

EDUCATIONAL TRIPS

SPONSOR SIGNATURE:

C Bryant

7/1/2024

PRINCIPAL'S SIGNATURE:

Laura Bullock

DATE:

July 1, 2021

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

COMPETITIVE ACADEMICS-911

SPONSOR

CALLIE THREADGILL

SOURCE OF INCOME:

FESTIVAL BOOTH

RAFFLES

FUNDRAISERS

MOVIE DAY

DONATIONS

CONCESSION

WELCH'S FRUIT SNACK SALES

HOLIDAY GRAM

SUCKER SALES

GARAGE/BAKE SALE

CAR WASH

KISS THE "PIG"

MERCH SALE

PURPOSE FOR EXPENDITURES:

GAS FOR TRAVEL

ENTRY FEES FOR QUIZ BOWLS

FEES FOR COUNTY CURRICULUM CONTESTS

SUPPLIES AS NEEDED

SPONSOR SIGNATURE:



PRINCIPAL'S SIGNATURE:



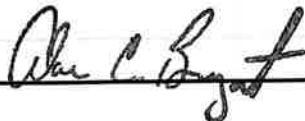
DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:



**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

SCIENCE - 913

SPONSOR

Lyndsey Hastings

SOURCE OF INCOME:

KONA ICE

RAFFLE

DONATIONS

FESTIVAL BOOTH

CONCESSIONS

TALENT SHOW

MERCH SALES

CAR WASH

BAKE SALES

Science Board Sales

PURPOSE FOR EXPENDITURES:

GAS FOR TRIPS

MEALS FOR STUDENTS DURING SCIENCE FAIRS

SUPPLIES AS NEEDED

ENTRY FEES FOR STATE

MEALS FOR LOCAL JUDGES

HOTEL ROOMS FOR STATE

ACTIVITY FOR STATE PARTICIPANTS

SPONSOR SIGNATURE:

Lyndsey Hastings

PRINCIPAL'S SIGNATURE:

Laura Bullock

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

SPORT JACKETS - 915

SPONSOR

Veta Burdine

SOURCE OF INCOME:

STUDENT PAYMENTS FOR JACKETS

DONATIONS

PURPOSE FOR EXPENDITURES:

JACKETS FROM ATHLETIC SUPPLIERS

EXTRAS FOR JACKETS

SPONSOR SIGNATURE:

V. Burdine

PRINCIPAL'S SIGNATURE:

Laura Bullock

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Byrd

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

STUDENT COUNCIL - 916

SPONSOR

MADELYN LEHR

SOURCE OF INCOME:

STUDENT DANCES - HALLOWEEN, WINTER & SPRING

DONATIONS

CANDY OR SNACK SALES

HAT DAY

SCHOOL STORE SALES

GAME SHOW-ARE YOU SMARTER THAN A 5TH GRADER

SANTS SHOWCASE - CONCESSION STAND

PURPOSE FOR EXPENDITURES:

REWARD TRIPS AT END OF EACH 9 WEEKS

SUPPLIES AS NEEDED

SPONSOR SIGNATURE:

Madelyn Lehr

PRINCIPAL'S SIGNATURE:

Laura Bullock

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR

SCHOOL SITE: IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO. MIDDLE SCH SPECIAL-921

SPONSOR LAURA BULLOCK + Veta Burdine

SOURCE OF INCOME:

CONCESSION STANDS AT FOOTBALL GAMES Track Meet Concessions

CONCESSION STANDS AT BASKETBALL GAMES _____

DONATIONS _____

SALE OF SCHOOL SUPPLIES(LANYARD-SHIRTS-ETC) _____

SCHOOL APPROVED FUNDRAISERS PICKLE/POP SNACK SALES

TEACHER COKE MACHINES CLOTHING SALES HOLIDAY RAFFLE

PURPOSE FOR EXPENDITURES:

CONCESSION STAND SUPPLIES OFFICE SUPPLIES

MISC SUPPLIES FOR SCHOOL AWARDS

STUDENT SUPPLIES STAFF APPECIATION FOOD/GIFTS

HELP OTHER FUNDS IF NEEDED _____

GAS FOR TRIPS _____

SPONSOR SIGNATURE: Veta Burdine

PRINCIPAL'S SIGNATURE: Laura Bullock

DATE: July 1, 2024

BOARD APPROVED: 4-15-24

SIGNATURE: Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

HISPANIC CLUB - 922

SPONSOR

SOURCE OF INCOME:

FUNDRAISERS

CAR WASHIES OR PHOTO CD'S

SELLING SUCKERS, CANDY, JERKY

RAFFLE

T-SHIRT SALES

DOGWOOD DAYS

PURPOSE FOR EXPENDITURES:

HISPANIC CLUB PARTIES & COOKOUT

SCHOOL IMPROVEMENT

DONATIONS

STUDENT ACTIVITIES

STUDENT SUPPLIES

GAS FOR TRAVEL

COMMUNITY PROJECTS

SPONSOR SIGNATURE:

Richard Lopez

PRINCIPAL'S SIGNATURE:

Laura Bullock

DATE:

July 1, 2024

BOARD APPROVED:

4-15-24

SIGNATURE:

Alan C. Bryant

**ACTIVITY FUND APPROVAL
2024-2025 SCHOOL YEAR**

SCHOOL SITE:

IDABEL MIDDLE SCHOOL

ACTIVITY NAME & ACCT NO.

YEARBOOK - 927

SPONSOR

TAMMY RUSSELL

SOURCE OF INCOME:

SALE OF YEARBOOKS

DONATIONS

SCHOOL PICTURE REVENUE

APPROVED FUNDRAISERS.CANDY SALES

PURPOSE FOR EXPENDITURES:

PRINTING OF YEARBOOKS

SUPPLIES AS NEEDED

GAS FOR TRAVEL

SPONSOR SIGNATURE:

Tammy Russell

PRINCIPAL'S SIGNATURE:

Laura Bullock

DATE:

July 1, 2024

BOARD APPROVED:

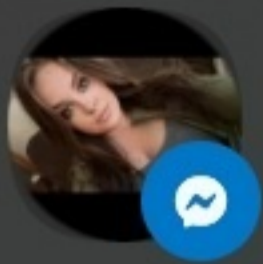
4-15-24

SIGNATURE:

Alan C. Bryant

6:46

      75% 



Taylor Johnson 11:11 AM



I stayed home with 3-4 sick kiddos all week, and it was the most at peace I've been in months.. The thought of going back to work tomorrow sent me into a straight panic attack tonight. I've mentioned a couple times, as have you that sped isn't the best place for me. It has sent me into an awful anxious state. I won't be coming back to work. I'm sorry if this is unprofessional or inconvenient, but my health and mental health is a... I texted you Friday.

Okay, I guess I didn't get it Friday

Send

Purchase Order Register

Options: Year: 2023-2024, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 34 - 34

PO No	Date	Vendor No	Vendor	Description	Amount
34	04/10/2024	3734	KEYSTONE FOOD SERVICE	MARCH - JUNE MEALS	167,000.00
Non-Payroll Total:					\$167,000.00
Payroll Total:					\$0.00
Report Total:					\$167,000.00

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 652 - 800

PO No	Date	Vendor No	Vendor	Description	Amount
652	03/07/2024	205	MCCURTAIN AUTO SUPPLY	PARTS AND SUPPLIES	1,500.00
653	03/07/2024	202	LAMBERT PLUMBING	PART AND REPAIRS	3,000.00
654	03/07/2024	1436	OSWELL CONSTRUCTION CO., INC	REPLACE PANIC BAR	500.00
655	03/07/2024	3904	WAUGH HEAT AND AIR	PARTS AND REPAIRS	5,000.00
656	03/07/2024	3703	AMAZON CAPITAL SERVICES	GENERAL-MS	382.94
657	03/07/2024	8353	VISA-ARVEST	GENERAL-MS	110.00
658	03/07/2024	8353	VISA-ARVEST	GENERAL-MS	1,500.00
659	03/07/2024	3703	AMAZON CAPITAL SERVICES	GENERAL-MS	4,500.00
660	03/07/2024	8353	VISA-ARVEST	Fleetio	746.00
661	03/07/2024	70005	OKLA. STATE EMPLOYEE INSURANCE	HR-UNSUREANCE PAYMENT	701.58
662	03/13/2024	141	OKLAHOMA NATURAL GAS	DISTRICT-NATURAL GAS	16,000.00
663	03/28/2024	8413	CNC ROUTER AND PLASMA, INC.	FFA HS	19,000.00
664	03/29/2024	3627	STERRETTE COFFMAN	MEALS FOR ADMINISTRATIVE FUNCTIONS	250.00
665	03/29/2024	94	UNIVERSITY OF OK REGIS & RECORDS	SPED TRAINING	350.00
666	04/01/2024	8353	VISA-ARVEST	DISTRICT-LUNCH FOR CSI	300.00
667	04/04/2024	311	MCCURTAIN DAILY GAZETTE	DISTRICT-ADS	1,500.00
668	04/10/2024	277	OKLAHOMA ASBO	ADMIN-DISTRICT	100.00
669	04/10/2024	3418	NORTHEAST RURAL SERVICES, INC.	4 cameras for primary	7,232.16
670	04/10/2024	8152	HI-TECH CABLING SYSTEM,,LLC	376-School Resource Officer	24,945.94
671	04/10/2024	8353	VISA-ARVEST	CLEANING SUPPLIES	1,000.00
672	04/10/2024	2767	SERVICE OKLAHOMA	TAG FOR BUSES	200.00
673	04/10/2024	3085	DAVISON FUELS & OIL COMPANY	DISTRICT-FUEL	10,000.00
674	04/10/2024	2624	TOURNAMENT OF CHAMPIONS	2024 IHS STATE CURRICULUM CONTEST ENTRY	100.00
675	04/10/2024	1816	SMITH EQUIPMENT	DISTRICT-HS	500.00
676	04/10/2024	32	QUILL	DISTRICT-SUPPLIES	1,000.00
677	04/10/2024	8417	LITERACY RESOURCES,LLC	HEGGERTY PROGRAM	3,707.60
678	04/12/2024	3164	HAMPTON INN - SW	412-FACS-HS	214.00
679	04/12/2024	3418	NORTHEAST RURAL SERVICES, INC.	1 camera, instalation, hardware, shipping for CS	2,345.54
680	04/15/2024	8421	CORPAY INC.	DISTRICT-FUEL	8,000.00
Non-Payroll Total:					\$114,685.76
Payroll Total:					\$0.00
Report Total:					\$114,685.76

April 15, 2024

IDABEL PUBLIC SCHOOLS CLASS CAPACITY 2023-2024

IDABEL HIGH	CAPACITY	ENROLLED	AVAILABLE
12TH	125	82	43
11TH	125	91	34
10TH	125	106	19
9TH	125	125	0
IDABEL MIDDLE	CAPACITY	ENROLLED	AVAILABLE
8TH	125	84	41
7TH	125	79	46
6TH	125	79	46
CENTRAL ES	CAPACITY	ENROLLED	AVAILABLE
5TH	95	77	18
4TH	95	78	17
3RD	100	87	13
2ND	100	91	9
PRIMARY ES	CAPACITY	ENROLLED	AVAILABLE
1ST	100	87	13
K	100	86	14
PRE - K	80	83	0
PRE - K3	25	13	12
TOTAL	1570	1248	325



Leaders*Life*
WORKPLACE BENEFITS



Idabel Public Schools

Presented To:
Heather Hammer
January 23, 2024

Proposal Summary

This proposal includes benefit options from the underwriting carriers listed below. Please see the attached documents for rates and benefit option details.

Leaders Life Insurance Company

- ✓ A.M. Best A (Excellent) rated insurer
- ✓ Established in 1989

Employer Paid Basic Group Term Life and AD&D

- \$20,000 Life/\$20,000 AD&D
- Must be offered with **Term to Age 100**
- Basic Group Term Life Coverage contingent on verification of current census and full-time employment status of employees

Term to Age 100 Individual Term Life Insurance

- **Lifetime** Term to Age 100
- Employee, Spouse, and Child/Grandchild coverage
- Available Riders: Child Term Rider, Accidental Death Benefit
- Simplified Issue – requires minimum 3 applications



Employer Acceptance of Proposal

Signature below constitutes Idabel Public Schools' acceptance of rates and terms for the products detailed in this proposal from Leaders Life Insurance Company. Quoted rates are valid for thirty (30) days from this proposal date of January 23, 2024.

Please initial beside the products accepted with this proposal:

- Employer Paid Basic Group Term Life and AD&D
- Lifetime Term to Age 100 Individual Term Life Insurance

ACCEPTED:

Signature

Date

Name

Leaders Lifestyle Group Term Life

Basic Group Life & AD&D

Eligibility: All Actively at Work on the policy effective date working at least 30 hours per week.

Coverage: \$20,000 Life \$20,000 AD&D

Monthly Rate

Basic Life \$0.23 per \$1,000
AD&D \$0.03 per \$1,000

Rate Summary

	Lives	Volume	Monthly Rate	Monthly Cost
Under the age of 64				
Basic Life	179	\$3,580,000	\$0.23	\$ 823.40
AD&D	179	\$3,580,000	\$0.03	\$ 107.40
Age 65-69				
Basic Life	15	\$195,000	\$0.23	\$ 44.85
AD&D	15	\$195,000	\$0.03	\$ 5.85
Age 70-74				
Basic Life	17	\$170,000	\$0.23	\$ 39.10
AD&D	17	\$170,000	\$0.03	\$ 5.10
Age 75-79				
Basic Life	6	\$ 30,000	\$0.23	\$ 6.90
AD&D	6	\$ 30,000	\$0.03	\$ 0.90

Total Monthly \$ 1,033.50
Total Annual \$ 12,402.00

Rate Guarantee 24 month

Standard Benefit Reduction Life and AD&D Insurance in affect prior to age 70 will be reduced to:

AGE	% PAYABLE
65	65%
70	50%
75	25%

Underwritten by:



Providing the means for a more secure future

Leaders Lifestyle Group Term Life



Leaders Lifestyle Basic Group Term Life Program Description

Here is a summary of the features to be included in this valuable plan. A complete description of each provision will be provided in a certificate booklet, which will be issued to the employee.

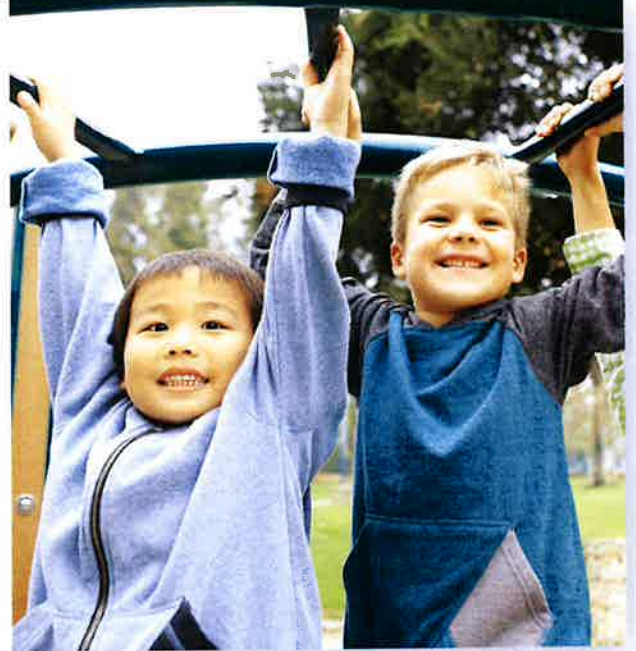
- Eligibility - All employees who are actively at work, working 30 or more hours per week, at time of their initial enrollment.
- Guarantee Issue – Employees are not required to answer health questions to qualify for coverage when they sign up during the initial enrollment period.
- Coverage Effective Date – Insurance coverage begins on the date indicated on the covered employee’s **Policy Schedule**. If the member is not **Actively at Work** due to an Injury or Sickness on the date his or her insurance would otherwise become effective, insurance will not be effective until the first full day following the day the covered employee returns to Active Work.
- Conversion – Allows covered employee to continue coverage if the group plan is ever terminated.
- The plan includes **Continuation of Life Insurance Benefits Due to Total Disability**. If the covered employee should become totally and continuously disabled through the Disability Elimination Period, this feature will keep their life insurance policy in force – without payment of premium.
- The plan includes benefits for **Extension for Lay-off or Leave** and **Extension for Injury or Illness**.
- Accidental Death and Dismemberment Benefit Schedule:

<i>For Loss of:</i>	<i>% PAYABLE</i>
Life	100%
Both Hands or Both Feet	100%
Sight of Both Eyes	100%
One Hand and One Foot	100%
One Hand and Sight of One Eye	100%
One Foot and Sight of One Eye	100%
Speech and Hearing in Both Ears	100%
Quadriplegia	100%
Paraplegia	75%
Hemiplegia	50%
Uniplegia	25%
One Hand or One Foot	50%
Sight of One Eye	50%
Speech or Hearing in Both Ears	50%
Hearing in One Ear	25%
Thumb and Index Finger of Same Hand	25%

Lifetime Term to Age 100



Monthly Rates



CAN I ASSURE MY FAMILY THAT WE CAN FULFILL OUR FAMILY'S FINANCIAL GOALS?

THE ANSWER IS YES.

LIFE INSURANCE TO **AGE 100** ASSURES THAT PROMISE WILL BE KEPT BY PROVIDING MONEY TO HELP WITH THE FOLLOWING:

- Final Expense
- Mortgage/Rent Payments
- Outstanding Debt
- Educational Expenses
- Child Care
- Medical Expenses



Underwritten by



Providing the means for a more secure future

Term Life Insurance to Age 100

PLAN FACTS*

PORTABILITY allows you to continue this valuable coverage with no loss of benefits or increase of cost should you terminate your employment.

SECURITY means you, “the employee”, own this valuable coverage. This coverage cannot be canceled by the employer or insurance company as long as premiums are paid.

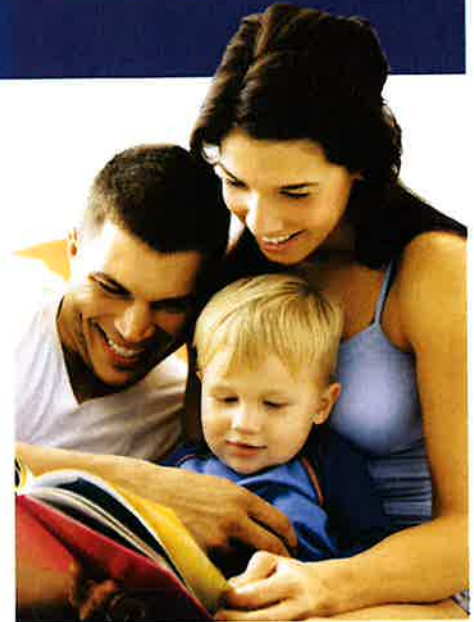
TERM LIFE INSURANCE TO AGE 100 offers a guaranteed level premium to age 100 and a guaranteed level death benefit for the first 10 years. Afterwards, the policy provides a non-guaranteed death benefit enhancement to purchase one-year term additions designed to maintain level death benefits to age 100.

FAMILY PROTECTION – Individual coverage is available for you, your spouse, children and/or grandchildren. *(Children and grandchildren must be under age 26 at time of application.)*

CONTINGENT GUARANTEED ISSUE# - two simple medical questions may qualify you, “the employee”, for \$100,000 in coverage on initial offering. CGI also applies to spouse and children at reduced levels. Amounts over \$100,000, late enrollees, and applicants answering yes to medical questions will be underwritten on a simplified issue basis.

AFFORDABLE PREMIUMS with coverage amounts ranging from \$10,000 to \$150,000.

TOBACCO/NON-TOBACCO RATES Non-Tobacco rates available if you have been tobacco/vape free for twelve (12) months at time of application.



AVAILABLE OPTIONS AND BENEFITS*

CHILD TERM RIDER provides \$10,000 of coverage to all eligible unmarried children (*natural, step, or legally adopted*) who are dependents of the insured, under age 26, and are listed on the application. After issue, additional children born or legally adopted are automatically* covered 30 days after birth.

At age 26, each covered child may convert the benefit to five times the face amount – guaranteed.

Child Term Rider Rates		<i>(Note: Purchase limited to one rider per family. Rider expires when last known child reaches age 26.)</i>
Weekly	Monthly	
\$1.25	\$5.42	

ACCIDENTAL DEATH BENEFIT doubles the individual policy face amount in the event of death due to an accident*. (Some occupations may be ineligible for coverage under this rider.) Premium is 13¢ per thousand, per month and is available for applicants ages 18-60. *(Rider expires at age 65. Benefit is not available or applicable to the Child Term Rider.)*

RESIDENCY REQUIREMENTS – All individual insureds, including riders, must legally reside within the United States.

* Refer to policy for conditions and limitations that apply.
 # CGI requires minimum employee participation by group size

Underwritten by



Non-Tobacco Uni-Gender Monthly Rates by Face Value

Age on Signature Date	\$10,000 Life Insurance	\$15,000 Life Insurance	\$25,000 Life Insurance	\$50,000 Life Insurance	\$75,000 Life Insurance	\$100,000 Life Insurance	\$125,000 Life Insurance	\$150,000 Life Insurance
0-10	NA	NA	11.63	18.25	NA	NA	NA	NA
11	NA	NA	11.79	18.58	NA	NA	NA	NA
12	NA	NA	11.96	18.92	NA	NA	NA	NA
13	NA	NA	12.13	19.25	NA	NA	NA	NA
14	NA	NA	12.13	19.25	NA	NA	NA	NA
15	NA	NA	12.13	19.25	NA	NA	NA	NA
16	NA	NA	12.13	19.25	NA	NA	NA	NA
17	NA	NA	12.13	19.25	NA	NA	NA	NA
18	NA	NA	12.13	19.25	26.38	33.50	40.63	47.75
19	NA	NA	12.13	19.25	26.38	33.50	40.63	47.75
20	NA	NA	12.13	19.25	26.38	33.50	40.63	47.75
21	NA	NA	12.29	19.58	26.88	34.17	41.46	48.75
22	NA	NA	12.42	19.83	27.25	34.67	42.08	49.50
23	NA	NA	12.42	19.83	27.25	34.67	42.08	49.50
24	NA	NA	12.42	19.83	27.25	34.67	42.08	49.50
25	NA	NA	12.42	19.83	27.25	34.67	42.08	49.50
26	NA	NA	13.02	21.04	29.06	37.08	45.10	53.13
27	NA	NA	13.33	21.67	30.00	38.33	46.67	55.00
28	NA	NA	13.65	22.29	30.94	39.58	48.23	56.88
29	NA	NA	13.96	22.92	31.88	40.83	49.79	58.75
30	NA	NA	14.33	23.67	33.00	42.33	51.67	61.00
31	NA	NA	14.67	24.33	34.00	43.67	53.33	63.00
32	NA	NA	15.04	25.08	35.13	45.17	55.21	65.25
33	NA	NA	15.29	25.58	35.88	46.17	56.46	66.75
34	NA	NA	15.85	26.71	37.56	48.42	59.27	70.13
35	9.63	11.95	16.58	28.17	39.75	51.33	62.92	74.50
36	10.35	13.03	18.38	31.75	45.13	58.50	71.88	85.25
37	10.54	13.31	18.85	32.71	46.56	60.42	74.27	88.13
38	10.82	13.73	19.54	34.08	48.63	63.17	77.71	92.25
39	10.96	13.94	19.90	34.79	49.69	64.58	79.48	94.38
40	11.49	14.74	21.23	37.46	53.69	69.92	86.15	102.38
41	11.55	14.83	21.38	37.75	54.13	70.50	86.88	103.25
42	11.97	15.45	22.42	39.83	57.25	74.67	92.08	109.50
43	12.38	16.06	23.44	41.88	60.31	78.75	97.19	115.63
44	12.79	16.69	24.48	43.96	63.44	82.92	102.40	121.88
45	13.10	17.15	25.25	45.50	65.75	86.00	106.25	126.50
46	14.27	18.90	28.17	51.33	74.50	97.67	120.83	144.00
47	14.42	19.13	28.54	52.08	75.63	99.17	122.71	146.25
48	15.11	20.16	30.27	55.54	80.81	106.08	131.35	156.63
49	15.56	20.84	31.40	57.79	84.19	110.58	136.98	163.38
50	15.93	21.39	32.31	59.63	86.94	114.25	141.56	168.88
51	17.10	23.15	35.25	65.50	95.75	126.00	156.25	186.50
52	17.31	23.46	35.77	66.54	97.31	128.08	158.85	189.63
53	17.90	24.35	37.25	69.50	101.75	134.00	166.25	198.50
54	18.50	25.25	38.75	72.50	106.25	140.00	173.75	207.50
55	19.58	26.88	41.46	77.92	114.38	150.83	187.29	223.75
56	22.48	31.23	48.71	92.42	136.13	179.83	223.54	267.25
57	22.98	31.96	49.94	94.88	139.81	184.75	229.69	274.63
58	23.97	33.45	52.42	99.83	147.25	194.67	242.08	289.50
59	25.02	35.03	55.04	105.08	155.13	205.17	255.21	305.25
60	26.29	36.94	58.23	111.46	164.69	217.92	271.15	324.38
61	27.64	38.96	61.60	118.21	174.81	231.42	288.02	344.63
62	29.08	41.11	65.19	125.38	185.56	245.75	305.94	366.13
63	30.57	43.35	68.92	132.83	196.75	260.67	324.58	388.50
64	32.13	45.69	72.81	140.63	208.44	276.25	344.06	411.88
65	34.99	49.99	79.98	154.96	229.94	304.92	379.90	454.88
66	52.20	75.80	123.00	241.00	359.00	477.00	595.00	713.00
67	54.41	79.11	128.52	252.04	375.56	499.08	622.60	746.13
68	58.74	85.61	139.35	273.71	408.06	542.42	676.77	811.13
69	63.36	92.54	150.90	296.79	442.69	588.58	734.48	880.38
70	68.19	99.79	162.98	320.96	478.94	636.92	794.90	952.88



* Initial insurance amounts are based on age at application. The amounts shown are guaranteed for the first ten (10) years of the policy. Please refer to the minimum coverage amount table in your policy for additional information. Death benefits are projected to remain level after the first ten (10) years due to the term additions paid by a non-guaranteed benefit enhancement.

Tobacco Uni-Gender Monthly Rates by Face Value

Age on Signature Date	\$10,000 Life Insurance	\$15,000 Life Insurance	\$25,000 Life Insurance	\$50,000 Life Insurance	\$75,000 Life Insurance	\$100,000 Life Insurance	\$125,000 Life Insurance	\$150,000 Life Insurance
18	NA	NA	12.25	19.50	26.75	34.00	41.25	48.50
19	NA	NA	13.96	22.92	31.88	40.83	49.79	58.75
20	NA	NA	14.31	23.63	32.94	42.25	51.56	60.88
21	NA	NA	14.69	24.38	34.06	43.75	53.44	63.13
22	NA	NA	15.08	25.17	35.25	45.33	55.42	65.50
23	NA	NA	15.50	26.00	36.50	47.00	57.50	68.00
24	NA	NA	15.92	26.83	37.75	48.67	59.58	70.50
25	NA	NA	16.38	27.75	39.13	50.50	61.88	73.25
26	NA	NA	18.06	31.13	44.19	57.25	70.31	83.38
27	NA	NA	18.56	32.13	45.69	59.25	72.81	86.38
28	NA	NA	19.08	33.17	47.25	61.33	75.42	89.50
29	NA	NA	19.63	34.25	48.88	63.50	78.13	92.75
30	NA	NA	20.21	35.42	50.63	65.83	81.04	96.25
31	NA	NA	20.81	36.63	52.44	68.25	84.06	99.88
32	NA	NA	21.46	37.92	54.38	70.83	87.29	103.75
33	NA	NA	22.13	39.25	56.38	73.50	90.63	107.75
34	NA	NA	22.83	40.67	58.50	76.33	94.17	112.00
35	12.43	16.15	23.58	42.17	60.75	79.33	97.92	116.50
36	13.87	18.30	27.17	49.33	71.50	93.67	115.83	138.00
37	14.20	18.80	28.00	51.00	74.00	97.00	120.00	143.00
38	14.56	19.34	28.90	52.79	76.69	100.58	124.48	148.38
39	14.94	19.91	29.85	54.71	79.56	104.42	129.27	154.13
40	15.33	20.50	30.83	56.67	82.50	108.33	134.17	160.00
41	15.75	21.13	31.88	58.75	85.63	112.50	139.38	166.25
42	16.19	21.79	32.98	60.96	88.94	116.92	144.90	172.88
43	16.65	22.48	34.13	63.25	92.38	121.50	150.63	179.75
44	17.13	23.20	35.33	65.67	96.00	126.33	156.67	187.00
45	17.63	23.95	36.58	68.17	99.75	131.33	162.92	194.50
46	19.50	26.75	41.25	77.50	113.75	150.00	186.25	222.50
47	20.11	27.66	42.77	80.54	118.31	156.08	193.85	231.63
48	20.77	28.65	44.42	83.83	123.25	162.67	202.08	241.50
49	21.48	29.71	46.19	87.38	128.56	169.75	210.94	252.13
50	22.26	30.89	48.15	91.29	134.44	177.58	220.73	263.88
51	24.07	33.60	52.67	100.33	148.00	195.67	243.33	291.00
52	24.73	34.59	54.31	103.63	152.94	202.25	251.56	300.88
53	25.38	35.58	55.96	106.92	157.88	208.83	259.79	310.75
54	26.06	36.59	57.65	110.29	162.94	215.58	268.23	320.88
55	26.75	37.63	59.38	113.75	168.13	222.50	276.88	331.25
56	29.57	41.85	66.42	127.83	189.25	250.67	312.08	373.50
57	30.77	43.65	69.42	133.83	198.25	262.67	327.08	391.50
58	32.30	45.95	73.25	141.50	209.75	278.00	346.25	414.50
59	33.94	48.41	77.35	149.71	222.06	294.42	366.77	439.13
60	35.79	51.19	81.98	158.96	235.94	312.92	389.90	466.88
61	43.66	62.99	101.65	198.29	294.94	391.58	488.23	584.88
62	45.83	66.25	107.08	209.17	311.25	413.33	515.42	617.50
63	48.03	69.54	112.56	220.13	327.69	435.25	542.81	650.38
64	50.20	72.80	118.00	231.00	344.00	457.00	570.00	683.00
65	52.41	76.11	123.52	242.04	360.56	479.08	597.60	716.13
66	72.17	105.75	172.92	340.83	508.75	676.67	844.58	1,012.50
67	76.14	111.71	182.85	360.71	538.56	716.42	894.27	1,072.13
68	80.23	117.85	193.08	381.17	569.25	757.33	945.42	1,133.50
69	86.70	127.55	209.25	413.50	617.75	822.00	1,026.25	1,230.50
70	93.47	137.70	226.17	447.33	668.50	889.67	1,110.83	1,332.00

Underwritten by



* Initial insurance amounts are based on age at application. The amounts shown are guaranteed for the first ten (10) years of the policy. Please refer to the minimum coverage amount table in your policy for additional information. Death benefits are projected to remain level after the first ten (10) years due to the term additions paid by a non-guaranteed benefit enhancement.

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Idabel Public Schools, No. I-005 of McCurtain County, require the immediate approval of temporary appropriations for the fiscal year 2024-25:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of McCurtain County be requested to approve temporary appropriations to the extent of and not to exceed one hundred percent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current Expense	<u>\$ 13,356,324.00</u>
Building Fund	
Current Expense	<u>\$ 705,829.00</u>
Child Nutrition Fund	
Current Expense	<u>\$ 830,774.00</u>

APPROVED AND ADOPTED this _____ day of _____, 2024.

THE BOARD OF EDUCATION
Idabel Public Schools I-005
(Name of School District) (District No.)

ATTEST: MCCURTAIN COUNTY, OKLAHOMA

Clerk President

APPROVED by the McCurtain County Excise Board this _____ day of _____, 2024.

THE COUNTY EXCISE BOARD
MCCURTAIN COUNTY, OKLAHOMA

ATTEST:

County Clerk Chairman

Member Member

RESOLUTION

Be it resolved that the governing board for Idabel School District 5

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2024-06/30/2025.

2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) Receipt of services during the fiscal year 07/01/2024-06/30/2025.

Signature: _____ Date: _____

Printed Name: _____ Title: _____



FRN Report

04/08/24

Report Filters:
 Entity Number: 140315
 Funding Year: 2024
 Used Consultant? YES
 Contact: 16024809

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
140315	Idabel School District 5					Idabel	OK	4	241019879	2024-03-06	143016556	Northeast Rural Services, Inc.		IDAB 2024 C1
2024	2499025441	Pending	N/A	IA		02/15/2024		67,320.00	90%	60,588.00	0.00	0.00	2025-06-30	1 - Internet Access 10 Gbps
140315	Idabel School District 5					Idabel	OK	4	241019879	2024-03-06	143016556	Northeast Rural Services, Inc.		IDAB 2024 C1
2024	2499025444	Pending	N/A	IA		02/15/2024		67,838.40	90%	61,054.56	0.00	0.00	2025-06-30	2 - Wan 10 Gbps
Grand Total								135,158.40		121,642.56	0.00	0.00		

TRANSPORTATION REQUEST

IDABEL PUBLIC SCHOOLS

Date of Request 4-3-24 Date Vehicle Needed Friday May 3, 2024

Organization MS/HS Bands

Number of People 90

Destination Six Flags - Arlington, TX

Event Six Flags trip

Time you need to arrive at destination/event 10:30 am

Leave Time 6:30 am Return Time 10:30 pm

Print Name Teresa Bell

Signature Teresa Bell

Principal's Approval

Date request received 4-3-24 Date approved 4-3-24

Principal's Signature [Signature]

Superintendent's Approval

Date request received 4-10-24 Date approved 4-10-24

Superintendent's Signature [Signature]

MUST FILL OUT ALL LINES BEFORE APPROVAL

TRANSPORTATION CONTRACT – 2024-2025

This contract, made this 1st day of July, 2024, by and between Independent School District No. I-005, Idabel Public School of McCurtain County, Oklahoma, herein referred to as “Independent School District”, and Kiamichi Technology Center School District No. 7, Latimer County, Oklahoma, hereinafter referred to as “KTC”

WITNESSETH:

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

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

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

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

That this contract is only for services rendered during the 2024-2025 school year.

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

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

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

December 2023	<u>\$1,769.04</u>
June 2024	<u>\$1,769.04</u>

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

ATTEST:

Kiamichi Technology Center

CLERK

By _____
PRESIDENT

NOTARY

My Commission Expires: _____
Commission Number: _____

Idabel Public School Independent SD I-005

CLERK

By _____
PRESIDENT

NOTARY

My Commission Expires: _____
Commission Number: _____

COMPUTATION:

<u>1,944</u>	X	<u>\$1.82</u>	=	<u>\$3,538.08</u>
Mileage		Rate/Mile		Total Contract



**Kiamichi Technology Centers
Idabel Campus**

**ALL COURSES TAUGHT IN SCHOOL YEAR 2024-2025 THAT ARE ELIGIBLE FOR
MATH, SCIENCE, AND COMPUTER TECHNOLOGY ACADEMIC CREDIT**

MOU Purpose: To allow high school students who are enrolled at Kiamichi Technology Centers to take the following courses and receive academic credit. Courses are taught by an appropriately certified instructor, and grades are sent to sending schools to be transcribed on the student transcript for high school graduation credit, to meet the College Preparatory/Work Ready or Core Curriculum requirements.

NOTE: Highlighted courses are taught on a block semester schedule (120 seat hrs./semester) and should receive one full credit per semester.

Non-highlighted courses will receive ½ credit per semester (60 seat hrs./semester).

SCHOOL YEAR 2024-2025			
Type of Credit	Course Name and OCAS Code		Course Meets the Requirements for
Mathematics Academic Credit	4611 Pre-Calculus 4615 AP Calculus AB		College Prep/Work Ready & Core Curriculum Oklahoma Promise
Laboratory Science Academic Credit	5055 AP Chemistry	5213 AP Physics I (Algebra Based) 5333 Anatomy & Physiology	College Prep/Work Ready & Core Curriculum Oklahoma Promise
Science Academic Credit		8715 PLTW Aerospace Engineering	CareerTech Course College Prep/Work Ready & Core Curriculum Oklahoma Promise

<p>Computer Technology Academic Credit</p>	<p>2535 AP Computer Science A 2536 AP Computer Science Principles 8125 Routing and Switching I 8131 Network Security (1/2 unit) 8149 Desktop Publishing & Graphic Design 8150 Multimedia & Image Management Techniques</p>	<p>8153 Fundamentals of Web Design 8155 Advanced Design Techniques 8156 Advanced Digital Animation 8157 Web Scripting Foundations 8160 Advanced Programming 8161 Systems Analysis, Design & Testing 8163 Software Configuration Management 8166 C# Programming 8169 Fundamentals of Technology 8191 Digital Media Production 8207 Fundamentals of 3D Motion Graphics 8208 3D Animation 8246 Security Fundamentals 8709 PLTW Introduction to Engineering Design 8833 Robotics Engineering 8901 Advanced Desktop Publishing and Graphic Design</p>	<p>College Prep/Work Ready & Core Curriculum Oklahoma Promise</p>
<p>Elective Credit</p>	<p>CareerTech courses not included above are eligible for elective credit.</p>	<p>CareerTech Courses Completed in the Local Program</p>	

Pursuant to 70 O.S. § 11-103.6(D)(2)(g), students on the Core Curriculum Pathway may satisfy one mathematics credit with either Computer Science or acceptance and successful completion of one (1) year of a full-time, three-hour career and technology program leading to an industry credential/certificate or college credit.

Superintendent (Kiamichi Technology Centers)	Date
Campus Director (Kiamichi Technology Centers)	Date
Superintendent (Idabel Public Schools)	Date
Board Member (Idabel Public Schools)	Date



MOU Purpose: To approve the Kiamichi Tech Health Careers Education Instructor as a Certified Adjunct Instructor to teach Anatomy and Physiology (5333) course to high school students for academic science credit.

Kiamichi Tech Health Careers Education Instructor as a Certified Adjunct Instructor Approval and Agreement:

“Recommendation, Consideration, and Vote to Approve **(Patti Tapley)**, Kiamichi Tech Health Career Education Instructor, as a Certified Adjunct Instructor for Anatomy and Physiology (5333) course. Allowing students taking Anatomy and Physiology (5333) course in their Health Career Education Programs to be awarded academic science credit during the 2024-2025 school year”.

Signatures:

Superintendent (Kiamichi Technology Centers)

Date

Idabel Campus Director (Kiamichi Technology Centers)

Date

Superintendent (Idabel) Public Schools

Date

Board Member (Idabel) Public Schools

Date

NOTE: Please return the above signed MOU with a **copy of the APPROVED School Board minutes** to your local Kiamichi Tech Campus Director by May 31, 2024.

**Pre-Employment Transition Services
Kiamichi Tech Pre-ETS
Memorandum of Understanding FY 2025**

PURPOSE

This Memorandum of Understanding (MOU) effective as of the latest date of signature of all Parties or the 1st day of July, 2024 whichever is later, is entered into by and between the following Parties, also referred to herein as “Team Members” to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre-ETS) for students with a documented disability transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive vocational rehabilitation services (VR) provided by Oklahoma Department of Rehabilitation Services (DRS).

- **“Idabel Public School”** (also referred to herein as “Host School”);

Pre-ETS activities are available to students with a documented disability. Students, ages 14-21, do not have to have an IEP (individual education program), a 504 plan or be a Vocational Rehabilitation client. Pre-ETS activities are an action step or service to assist students to achieve their transition goals.

The OBJECTIVE of this MOU seeks to:

- Increase coordination between the Parties to identify and prepare students with a documented disability to move to post-secondary education and/or competitive integrated employment; based on student need, considering strength, preferences, and interests.
- Improve transition planning by DRS and local education agencies (LEAs) for a student with disabilities to facilitate the development and implementation of that individual’s education program.
- Strengthen the relationship between the Oklahoma State Department of Education (OSDE), Oklahoma Office of Workforce Development (OOWD), LEAs, higher education entities, and businesses to facilitate successful outcomes for students with a documented disability.
- Engage, involve and educate families to increase student success in post-school activities.
- Increase the number of students reaching their individual education plan (IEP) and the DRS individual plan for employment (IPE) goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

The following are examples of activities that fall into the five required *Pre-ETS* categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations, or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – research and knowledge of work site tours, job shadowing, mentoring, internships, apprenticeships, short-term employment, volunteering, and on-the-job trainings.
- **Counseling on Post-Secondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual student success in education and training, such as disability support services and financial aid.
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation options, job-seeking skills, understanding employer expectations, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

RESPONSIBILITIES:

The Host School:

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for students with a documented disability. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. *Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to students with a documented disability through collaboration. Host School understands and agrees that they will not be reimbursed by Kiamichi Tech for any costs incurred as part of the Pre-ETS program.*

The Host School will:

- allow Kiamichi Tech Pre-ETS staff access to DRS potentially eligible students with a documented disability and/or DRS client(s) (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local DRS counselors to identify, recruit, and refer students for vocational rehabilitation services;
- be responsible for collecting signed parent authorization to allow their student to participate in Pre-ETS activities.

- If parent signed authorization is unavailable, provide Kiamichi Tech a copy of the front page and/or Student identification page, transition goal page(s) and signature page(s) of the IEP (individual education program).
- If parent signed authorization form is unavailable, provide Kiamichi Tech a copy of the student 504 plan or other documentation to identify the student having a documented disability.
- communicate to the Kiamichi Tech Pre-ETS staff and DRS (if applicable) any concerns brought forth by a student;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify students with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- share career assessment and planning information with DRS and Pre-ETS staff;
- work collaboratively to increase number of students obtaining their IEP and IPE goals;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

KiamichiTech will:

- work in collaboration with DRS counselor, school transition personnel, and other persons supporting DRS potentially eligible students with a documented disability and/or DRS client to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with students with a documented disability as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof (if requested) prior to providing Pre-ETS activities;
- support the host school staff in planning for the transition of students with a documented disability from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary student success;
- work with local school districts to create greater access for students with a documented disability and remove barriers into transition programs and activities;
- assist with outreach to identify students with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for students with a documented disability to participate in skill development in community settings;
- share career assessment and planning information with DRS and school staff;
- work with the local DRS counselors to identify, recruit, and refer students for vocational rehabilitation services;

- communicate to Host School staff and DRS (if applicable) any concerns brought forth by a student;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

Signatures

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTAND THE TERMS OF THIS MOU AND MADE NO CHANGES TO THE TERMS OF THIS MOU BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS MOU.

Host School

Signature

Date

Print Name and Signatory Title

Kiamichi Technology Centers Superintendent

Date

STUDENT ATTENDANCE

The Isabel Board of Education believes that in order for students to realize their fullest potential from educational efforts, they should attend all classes if possible. Realizing that some absences may be beyond a student's control, the board has adopted a policy requiring students to be in attendance a minimum of 90 each semester to receive credit for any course in which the student is enrolled. Exceptions to this requirement will be considered by the board on an individual, case by case basis.

The superintendent is directed to establish an attendance regulation, subject to board approval, which supports this policy.

**REFERENCE: 70 O.S. §10-105, §10-106
Department of Education, Administrator's Handbook**

**MEDICAL EXEMPTION REVIEW COMMITTEE
PROCESS FOR ELIGIBLE EXEMPTIONS
~~AND DOCUMENTATION FOR DECISION~~**

Members of the committee shall adhere to the Family Educational Rights and Privacy Act (FERPA) with regard to the review of confidential student records. The committee will review student absences and make a determination as to which absences may qualify as an absence for a severe medical condition and as a result be exempt from inclusion in the calculation of the chronic absenteeism indicator of the applicable student's school sites. In deciding, the committee will utilize the following definition of severe medical condition:

"A severe, chronic, or life-threatening physical or mental illness, infection, injury, disease, or emotional trauma."

If it is determined that a student's absence meets the definition, that absence will be documented via a notation by the building principal in the student's attendance log as being for a severe medical condition.

The district will report all absences determined to be medically exempt to the Oklahoma State Department of Education Office of Accountability.

DOCUMENTATION

~~On the _____ day of _____, 20____, the Medical Exemption Review Committee met at _____ o'clock to review absences to determine which absences, if any, met the "severe medical condition" exemption for purposes of the school district's chronic absenteeism indicator. The following situations were found to meet the definition:~~

~~Student _____.~~

~~Severe Medical Condition _____.~~

~~Date of Absences _____.~~

~~The committee agreed on this decision with a vote of _____.~~

Committee Chairperson

DISCIPLINARY ACTION FOR MISUSE OF SCHOOL BATHROOMS AND CHANGING FACILITIES

The board of education has adopted this policy to provide disciplinary action for individuals who refuse to:

- A. Use the multiple occupancy restroom or changing area designed for their Sex;
- B. Designate multiple occupancy restrooms or changing areas for the exclusive use of one Sex; or
- C. Provide access to a single-occupancy restroom or changing area to an individual who does not wish to utilize the multiple occupancy restroom or changing area designed for their Sex; provided that such individual is authorized to be on the school premises.

All individuals are expected to comply with Oklahoma law. Individuals who fail to comply with Oklahoma law regarding the use of school bathrooms or changing facilities may be disciplined as follows:

1. Students. Students may be subject to the disciplinary methods listed in the student discipline code.
2. Staff. Staff members may be subject to disciplinary action. Due process procedures will be followed as required by law or negotiated agreement.
3. Patrons. Patrons may be removed from the premises for interfering with peaceful orderly conduct in accordance with 21 O.S. §§ 1375 and 1376.

If a complaint is filed with the State Department of Education that the district or an employee is not complying with Oklahoma law on this topic, the board of education will have fifteen (15) days to request an opportunity to appear before the State Board of Education and/or submit a written response to address the allegations.

If a suitable meeting room or area is not available, a coach may enter a locker room before, during, or after a school-sponsored athletic activity provided:

1. All students present are fully clothed;
2. The coach is accompanied by at least one additional adult at all times; and
3. If the coach is the opposite sex of the students present, the coach shall be accompanied by at least one adult of the same sex as the students present.

The adult addressed in enumerated items 2 and 3 shall not be a current high school student.

LEGAL REFERENCE: 70 O.S. Section 1-125.

REHIRE LISTED BY SCHOOL:

DISTRICT

D. KAYLA SMITH-SPEECH PATHOLOGIST
E. KIA CRAIN- SCHOOL NURSE
F. CONNIE CODY- PSYCHOMETRIST
G. NANCY COPELAND- ELEMENTARY INSTRUCTIONAL COACH

EVENSTART

IDA FABIAN-TEACHER
MELISSA SHELTON- TEACHER

PRIMARY SOUTH

LISA COX- PRE-K TEACHER
CAMILLE CRANE- PRE-K TEACHER
SANDA GAMBOL- P. E. TEACHER
MARY GASWAY- FIRST GRADE TEACHER
TRUDY PROCELL- FIRST GRADE TEACHER
CARRIE ROBBINS-FIRST GRADE TEACHER
TANYA STUART- LIBRARIAN
RACHEL SURRETT-SPECIAL EDUCATION TEACHER
JAQUELINE WARREN-SPECIAL EDUCATION TEACHER
MAYRA WILLISTON- KINDERGARTEN TEACHER
GENA WRIGHT- KINDERGARTEN TEACHER
HUNTER BRAY- KINDERGARTEN TEACHER
JILL MARTIN- KINDERGARTEN TEACHER

HILDA MARTINEZ- KINDERGARTEN TEACHER
BETH TROUSDALE- MUSIC TEACHER
DONETTE LEFORCE- READING INTERVENTION

CENTRAL

KRISTA WILSON- COUNSELOR
SHELLY FULLER-LIBRARIAN
LANETTE WOOD-SPECIAL EDUCATION TEACHER
COLINDA LANDERS-SPECIAL EDUCATION TEACHER
SHANNON POND-2ND GRADE TEACHER
BETTY WARREN-2ND GRADE TEACHER
JENNA PRATT-2ND GRADE TEACHER
MORGAN THORNE-2ND GRADE TEACHER
JESSICA JACKSON-3RD GRADE TEACHER
REGINA MARTIN-3RD GRADE TEACHER
JASMINE THOMAS-3RD GRADE TEACHER
KRYSTIN SMITH-4TH GRADE TEACHER
KAREN POND-4TH GRADE TEACHER
BEA ROYAL-4TH GRADE TEACHER
TERRI JOHNSON-5TH GRADE TEACHER
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REHIREES LISTED BY SCHOOL:

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D. KAYLA SMITH-SPEECH PATHOLOGIST
E. KIA CRAIN- SCHOOL NURSE
F. CONNIE CODY- PSYCHOMETRIST
G. NANCY COPELAND- ELEMENTARY INSTRUCTIONAL COACH

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ADMINISTRATIVE WRITTEN DISCLOSURE STATEMENT FOR OFFER OF
TEMPORARY TEACHING CONTRACT

On the 3 day of APRIL, JASON BARKER ("Applicant") was potentially offered a position by JAKE JACKSON ("Administrator"). Having applied for a position of employment, Applicant was provided with this written disclosure regarding the terms and conditions of the temporary contract. Pursuant to 70 O.S. § 6-101.23 (G), the administration is required to provide a full written disclosure of the terms and conditions of the temporary contract at the time a temporary teaching position is offered. This statement is intended solely to satisfy that statutory requirement, and is not in any way intended to be interpreted as the temporary teaching contract itself.

It is expressly understood by the Applicant that:

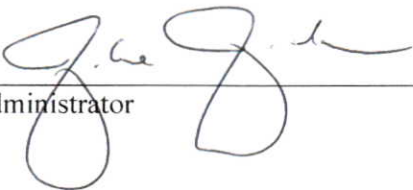
1. Applicant has been offered employment, and has accepted employment only as a temporary teacher.
2. Applicant understands that the term of employment under the proposed contract shall be for the 24-25 school year only. Applicant understands that no continuing employment rights exist to future employment by the school district.
3. Applicant understands the dismissal and suspension provisions of the Teacher Due Process Act of 1990 apply to Applicant as far as any proposed dismissal or suspension during the time period specified in the temporary contract.
4. Applicant understands that the evaluation provisions in Sections 6-101.10 and 1-101.11 of Title 70 and in the Teacher Due Process Act of 1990 apply to applicant during the time period specified in the temporary contract.
5. If Applicant works a complete school year under the temporary contract, Applicant will receive one year of service credit toward career status in the school district.
6. Applicant will receive compensation in an amount to be established by the board of education as per district policy.
7. Applicant understands that the temporary teaching position will automatically terminate on the 16 day of MAY, 2025.
8. Applicant will not receive any additional notification from the board of education regarding the fact that the temporary teaching contract will not continue beyond the 16 day of MAY.

Having read and being offered the opportunity to discuss the above-referenced provisions with Administrator, Applicant hereby acknowledge that a full, written disclosure of the above-referenced terms has occurred.

Date this 3 day of APRIL, 2024

Applicant 

Acknowledged:


Administrator

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