



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 May 13, 2024 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

**AGENDA**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**May 13, 2024**

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**
  - A. **PRESIDENT: DONNY BUTLER**
  - B. **VICE PRESIDENT: JERRY ROBINSON**
  - C. **CLERK: JAMES RALEY**
  - D. **MEMBER: ERIC NUBER**
  - E. **MEMBER: OPEN**
  
2. **DISCUSSION AND POSSIBLE ACTION TO APPOINT MADALINE BRILEY TO VACANT BOARD SEAT # 5.**
  
3. **VOTE TO APPROVE OR DISAPPROVE ADMINISTER OATH AND SWEARING IN OF NEW BOARD MEMBER TO SEAT # 5: MADALINE BRILEY**
  
4. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:**  
**MINUTES OF 4/11/2024 REGULAR MEETING**  
  
**TREASURER'S REPORT**  
**ENCUMBRANCES**  
  
**FUND NUMBERS:**  
**GENERAL FUND 11 - #681-697**  
**5 MIL BUILDING FUND 21- #38-52**  
  
**ACTIVITY FUND BALANCES/TRANSFERS**  
  
**RESIGNATIONS:**  
**KAYLA SMITH-SPEECH PATHOLOGIST- DISTRICT-MAY 17TH.**  
**HEATHER JONES-2ND GRADE TEACHER-CENTRAL ELEM-MAY 17TH.**  
**TYLER HARVISON-SOCIAL STUDIES TEACHER-IDABEL HIGH SCHOOL-MAY 17TH.**  
**JULA HARJO- TECH ASSITANT- DISTRICT- MAY 17TH.**

**RETIREMENTS:**

**DIANNA HAMILTON-ENGLISH TEACHER-IHS- MAY 17TH.**

5. **PRINCIPALS/DIRECTORS REPORT  
SUPERINTENDENTS REPORT**

**STAFF AND STUDENT RECOGNITIONS**

6. **PRESENTATION BY OSSBA AND K20 CENTER OF THE CONTINUOUS STRATEGIC IMPROVEMENT (CSI) PLAN. VOTE TO APPROVE OR DISAPPROVE THE PLAN.**

7. **VOTE TO APPROVE OR DISAPPROVE OSSBA MEMBERSHIP SERVICE AGREEMENT FOR YR 24-25.**

8. **VOTE TO APPROVE OR DISAPPROVE POLICIES AND PROCEDURES:  
A.POLICY 6.- THE IDABEL SCHOOL DISTRICT WILL PROVIDE A COPY OF THE IPP'S ANNUALLY TO THE AFFECTED TRIBE OR TRIBES.**

**B.PROCEDURE 6.- THE IDABEL SCHOOL DISTRICT WILL ANNUALLY PROVIDE A COPY OF THE CURRENT INDIAN POLICIES AND PROCEDURES TO THE CHOCTAW TRIBE BY MAIL AND OR EMAIL. THE DISTRICT WILL POST THE IPP'S ON THE DISTRICT WEBSITE.**

9. **VOTE TO APPROVE OR DISAPPROVE FINALIZATION OF SALE OF THE PROPERTY PART OF SW1/4 SW1/4 SE1/4 SW1/4 OF SECTION 32, TOWNSHIP 7 SOUTH, RANGE 24 EAST, INDIAN BASE & MERIDIAN, MCCURTAIN COUNTY OKLAHOMA:  
COMMENCING AT THE SOUTHWEST CORNER OF THE SW1/4 SW1/4 SE1/4 SW1/4 OF SECTION 32; THENCE N00°09'14"W, ALONG THE WEST LINE OF THE SW1/4 SW1/4 SE1/4 SW1/4, 208.30 FT, TO THE POINT OF BEGINNING; THENCE CONTINUE N00°09'14"W ALONG THE WEST LINE OF THE SW1/4 SW1/4 SE1/4 SW1/4, 27.00 FT; THENCE N00°09'14"E, 114.57 FT; THENCE, 25.57 FT; THENCE S89°17'11"W, 114.50 FEET, TO THE POINT OF BEGINNING, CONTAINING 0.7 ACRES, MORE OR LESS, SUBJECT TO ALL RECORDED EASEMENTS, RESTRICTION, RESERVATIONS OR RIGHT-OF-WAY AT MINIMUM VALUE AS SUBMITTED IN SEALED OFFER. TO MARLIN AND STERRETTE COFFMAN.**

10. **VOTE TO APPROVE OR DISAPPROVE JEFF BELL AND/OR LANCE WYRICK TO TEACH CLASSES IN DRIVERS ED.  
CLASSROOM INSTRUCTION @ 17.50 =525.00. DRIVERS INSTRUCTION NOT TO EXCEED 15 STUDENT @15.00 (90 HRS)=1350.00**

11. **VOTE TO APPROVE OR DISAPPROVE DRIVERS ED YR 2024-2025 ICAP:  
JULY 1, 2024 - AUGUST 12, 2024 - SUMMER SESSION 1  
SEPTEMBER 1, 2024 - DECEMBER 31, 2024- FALL  
JANUARY 1, 2025 - MAY 31, 2025- SPRING  
JUNE 1, 2025- JUNE 30, 2025- SUMMER SESSION 2**

12. VOTE TO APPROVE OR DISAPPROVE OF PROFESSIONAL SERVICE AGREEMENT BETWEEN OU HEALTH SCIENCES CENTER AND IDABEL PUBLIC SCHOOL IN THE PURPOSE OF SPED PROFESSIONAL DEVELOPMENT DAYS FOR YR 24-25.
13. VOTE TO APPROVE OR DISAPPROVE SERVICE CONTRACTS FOR YR 2024-2025:  
SENDI RANEY- OCCUPATIONAL THERAPY SERVICES  
APRIL HURST-PHYSICAL THERAPY SERVICES
14. VOTE TO APPROVE OR DISAPPROVE FOOD SERVICE MANAGEMENT CONTRACT FORM AND ADDENDUM FOR FY 2025
15. VOTE TO APPROVE OR DISAPPROVE OUT OF STATE TRAVEL FOR GIRLS BASKETBALL TO GO TO DIVISION 1 MIDWEST BASKETBALL SHOWCASE TEAM EVENT IN KANSAS CITY ON JUNE 13TH-15TH.
16. VOTE TO APPROVE OR DISAPPROVE THE PAYING OF BONUSES TO THE FOLLOWING COACHES FOR POST SEASON SUCCESS IN ATHLETICS:
  - A. FOOTBALL- DISTRICT CHAMPION,QUATERFINALIST
    - 1.SCOTT PRATT, HEAD COACH- \$500.00
    - 2.MARCUS WHARRY, ASSISTANT COACH- \$250.00
    - 3.JEREMY BEAN, ASSISTANT COACH- \$250.00
    - 4.TREVOR MATLOCK, ASSISTANT COACH- \$250.00
    - 5.BRAXTON KINCAIDE,ASSISTANT COACH- \$250.00
  - B.GIRLS BASKETBALL-REGIONAL CHAMPION, AREA CHAMPION, STATE CHAMPION.
    1. KAYLA DENTON, HEAD COACH- \$1400.00
    - 2.KARESS AYERS, ASSISTANT COACH- \$700.00
  - C.BOYS BASKETBALL-REGIONAL CHAMPION, AREA CHAMPION, QUATERFINALIST.
    - 1.BB GRIFFIN, HEAD COACH- \$700.00
    - 2.MARCUS WHARRY, ASSISTANT COACH- \$350.00
  - D.GIRLS TRACK-REGIONAL CHAMPION, STATE RUNNER-UP
    - 1.SANDA GAMBOL, HEAD COACH- \$700.00
    - 2.DEVON SANDERS, ASSISTANT COACH- \$350.00
  - E.BOYS TRACK-REGIONAL CHAMPION, STATE RUNNER-UP
    - 1.JOHN HARJO, HEAD COACH- \$700.00
    2. TREVOR MATLOCK, ASSISTANT- \$350.00
  - F.SLOWPITCH SOFTBALL-QUATERFINALIST
    - 1.JEREMY BEAN, HEAD COACH- \$300.00
    - 2.KARESS AYERS, ASSISTANT COACH- \$150.00
  - G.BASEBALL-REGIONAL CHAMPION
    - 1.SAMMY LOPEZ, HEAD COACH- \$200.00
    - 2.SETH LORRAINE, ASSISTANT COACH- \$100.00
17. VOTE TO APPROVE OR DISAPPROVE SCOTT PRATT, JEREMY BEAN AND TREVOR MATLOCK FOR SUMMER MOWING/WORK DUTIES AT RATE OF PAY \$15/HR FOR MAY, JUNE, JULY.
18. VOTE TO APPROVE OR DISAPPROVE JEFF BELL,DEANIE WALLS, AUSTIN LOARD, LONNIE WATSON AND RICHARD LOGAN FOR PAINTING/MAINTENANCE AT THE RATE OF \$20/HR AND BRANDON MCCLURE TO WORK 10 HOURS PER WEEK FOR \$20.00/HR FOR 2 WEEKS IN APRIL, ALL OF MAY & JUNE TO HELP WITH MAINTENANCE NEEDS FOR SUMMER.

19. VOTE TO APPROVE OR DISAPPROVE JAMES FRADY AND CADEN GAMMON FOR SUMMER MAINTENANCE FOR JUNE AND JULY WITH RATE OF \$8.00/HR.

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

REHIRES OF SUPPORT STAFF  
PRIMARY SOUTH-SEE ATTACHED  
CENTRAL ELEM-SEE ATTACHED  
MIDDLE SCHOOL-SEE ATTACHED  
HIGH SCHOOL-SEE ATTACHED  
EVENSTART-SEE ATTACHED  
TECHNOLOGY-SEE ATTACHED  
ADMIN OFFICE-SEE ATTACHED  
MAINTENANCE--SEE ATTACHED  
TRANSPORTATION-SEE ATTACHED  
EMERGENCY CERT TEACHERS-SEE ATTACHED  
SUMMER SCHOOL EMPLOYEES-SEE ATTACHED NEW HIRES FOR YR 2024-2025  
WYATT LANE WILLIAMS- 3RD AG TEACHER-HS  
AUSTIN LOARD- MATH TEACHER-HS  
JAMES SNAPP-SPED TEACHER-CENTRAL ELEM  
CONNER GAMMON-TECHNOLOGY ASSISTANT-DISTRICT  
ALYSSA STONE-ELA TEACHER-MS

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

23. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:

REHIRES OF SUPPORT STAFF  
PRIMARY SOUTH-SEE ATTACHED  
CENTRAL ELEM-SEE ATTACHED  
MIDDLE SCHOOL-SEE ATTACHED  
HIGH SCHOOL-SEE ATTACHED  
EVENSTART-SEE ATTACHED  
TECHNOLOGY-SEE ATTACHED  
ADMIN OFFICE-SEE ATTACHED  
MAINTENANCE--SEE ATTACHED  
TRANSPORTATION-SEE ATTACHED  
EMERGENCY CERT TEACHERS-SEE ATTACHED  
SUMMER SCHOOL EMPLOYEES-SEE ATTACHED NEW HIRES FOR YR 2024-2025  
WYATT LANE WILLIAMS- 3RD AG TEACHER-HS  
AUSTIN LOARD- MATH TEACHER-HS  
JAMES SNAPP-SPED TEACHER-CENTRAL ELEM  
CONNER GAMMON-TECHNOLOGY ASSISTANT-DISTRICT  
ALYSSA STONE-ELA TEACHER-MS

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 CANANT, MINUTES CLERK

**THIS AGENDA WAS POSTED ON THIS 10TH DAY OF MAY, 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

## OATH OF OFFICE

State of Oklahoma MCCURTAIN County ss.

I, JAMES RALEY hereby declare under oath that I will faithfully perform the duties of member of the Board of Education of Idabel School District No. I-5 of McCurtain County, Oklahoma, to the best of my ability and that I will faithfully discharge all the duties pertaining to said office and obey the Constitution and Laws of the United States and Oklahoma.

\_\_\_\_\_  
Signature of New Member

Subscribed and sworn before me this 13 day of SEPTEMBER, 2021

Seal

\_\_\_\_\_  
Notary Public  
My Commission Expires 02/14/25

## LOYALTY OATH

I do solemnly swear (or affirm) that I will support the Constitution and the laws of the United State of America and the Constitution and the laws of the State of Oklahoma, and that I will faithfully discharge, according to the best of my ability, the duties of my office or employment during such time as I am a member of the Idabel Board of Education.

\_\_\_\_\_  
Affiant

Subscribed and sworn before me this 13 day of SEPTEMBER, 2021.

Seal

\_\_\_\_\_  
Notary Public  
My Commission Expires 02/14/25



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

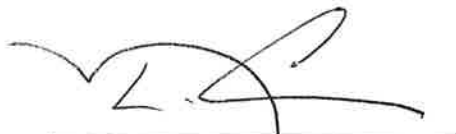
**REQUEST TO TRANSFER  
ACTIVITY ACCOUNTS**

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

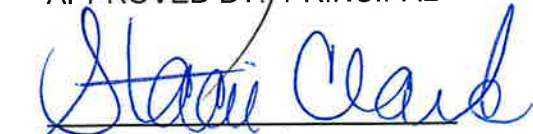
SCHOOL: HS SITE: 710 DATE: 5/6/2024

SCHOOL: \_\_\_\_\_ SITE: \_\_\_\_\_

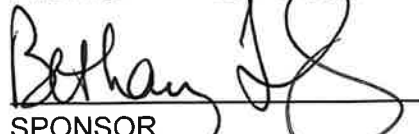
| <u>TRANSFER TO:</u> | <u>TRANSFER FROM:</u> | <u>REASON:</u>       | <u>AMOUNT:</u> |
|---------------------|-----------------------|----------------------|----------------|
| <u>832</u>          | <u>866</u>            | <u>National Fees</u> | <u>\$50.00</u> |
| _____               | _____                 | _____                | _____          |
| _____               | _____                 | _____                | _____          |
| _____               | _____                 | _____                | _____          |

  
\_\_\_\_\_  
APPROVED BY: PRINCIPAL

5/6/24  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
FINANCIAL SECRETARY:

5/6/24  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SPONSOR

5/6/24  
\_\_\_\_\_  
DATE

APPROVED BY THE BOARD OF EDUCATION DATE: \_\_\_\_\_  
UPDATED:2020

## IDABEL PUBLIC SCHOOLS

## Revenue/Expenditure Summary

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

|  | Begin<br>Balance | Receipts           | Adjusting<br>Entries | Payments           | Cash End<br>Balance | Unpaid POs         | End Balance        |
|--|------------------|--------------------|----------------------|--------------------|---------------------|--------------------|--------------------|
| Unit - 050 DISTRICT WIDE                     |                  |                    |                      |                    |                     |                    |                    |
| 983 GENERAL - ADMINISTRATION                 | \$0.00           | \$1,781.45         | \$794.56             | \$929.15           | \$1,646.86          | \$448.45           | \$1,198.41         |
| 984 DISTRICT TECH FEES - ADMINISTRATION      | \$0.00           | \$23,404.00        | \$10,354.69          | \$20,018.42        | \$13,740.27         | \$2,795.99         | \$10,944.28        |
| 985 DRIVERS ED - ADMINISTRATION              | \$0.00           | \$6,225.00         | \$0.00               | \$600.00           | \$5,625.00          | \$0.00             | \$5,625.00         |
| 986 REFUND ACCT - ALL SCHOOLS                | \$0.00           | \$11,171.01        | \$0.00               | \$0.00             | \$11,171.01         | \$0.00             | \$11,171.01        |
| 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           | \$1,191.00         | (\$16.11)            | \$0.00             | \$1,174.89          | \$0.00             | \$1,174.89         |
| <b>Total Unit - 050 DISTRICT WIDE</b>        | <b>\$0.00</b>    | <b>\$43,787.46</b> | <b>\$11,133.14</b>   | <b>\$21,547.57</b> | <b>\$33,373.03</b>  | <b>\$3,244.44</b>  | <b>\$30,128.59</b> |
| Unit - 110 CENTRAL ELEMENTARY                |                  |                    |                      |                    |                     |                    |                    |
| 930 GENERAL STUDENT - CENTRAL                | \$0.00           | \$35,217.64        | \$26,895.21          | \$25,192.58        | \$36,920.27         | \$10,072.11        | \$26,848.16        |
| 931 BOOK FAIR - CENTRAL                      | \$0.00           | \$7,452.74         | \$7,028.75           | \$6,115.89         | \$8,365.60          | \$0.00             | \$8,365.60         |
| 932 COKE - CENTRAL                           | \$0.00           | \$1,861.00         | \$4,639.87           | \$1,829.75         | \$4,671.12          | \$328.75           | \$4,342.37         |
| 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          | \$0.00             | \$3,056.42         |
| 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           | \$367.03           | \$6,001.98          | \$850.00           | \$5,151.98         |
| 939 MUSIC ED - CENTRAL                       | \$0.00           | \$201.00           | \$896.19             | \$209.35           | \$887.84            | \$0.00             | \$887.84           |
| <b>Total Unit - 110 CENTRAL ELEMENTARY</b>   | <b>\$0.00</b>    | <b>\$47,494.38</b> | <b>\$49,069.10</b>   | <b>\$35,009.27</b> | <b>\$61,554.21</b>  | <b>\$11,250.86</b> | <b>\$50,303.35</b> |
| Unit - 120 PRIMARY SOUTH                     |                  |                    |                      |                    |                     |                    |                    |
| 859 SPANISH CLUB - HS                        | \$0.00           | \$0.00             | \$0.00               | \$0.00             | \$0.00              | \$1,000.00         | (\$1,000.00)       |
| 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           | \$1,079.00         | \$7,586.91           | \$2,052.00         | \$6,613.91          | \$139.00           | \$6,474.91         |
| 947 PTO - PRIMARY SOUTH                      | \$0.00           | \$1,527.50         | \$330.05             | \$0.00             | \$1,857.55          | \$400.00           | \$1,457.55         |
| 952 STUDENT SERV-PRIMARY SOUTH               | \$0.00           | \$760.31           | \$1,443.82           | \$256.86           | \$1,947.27          | \$0.00             | \$1,947.27         |
| 953 SWEET SOUNDS-PRIMARY SOUTH               | \$0.00           | \$996.00           | \$481.39             | \$597.16           | \$880.23            | \$0.00             | \$880.23           |
| 962 PRE K & K - PRIMARY SOUTH                | \$0.00           | \$20,591.24        | \$16,434.27          | \$17,137.34        | \$19,888.17         | \$1,973.19         | \$17,914.98        |
| 980 GENERAL STUDENT - EVENSTART              | \$0.00           | \$530.00           | \$359.74             | \$257.58           | \$632.16            | \$90.00            | \$542.16           |
| <b>Total Unit - 120 PRIMARY SOUTH</b>        | <b>\$0.00</b>    | <b>\$28,528.34</b> | <b>\$27,949.09</b>   | <b>\$23,680.19</b> | <b>\$32,797.24</b>  | <b>\$3,602.19</b>  | <b>\$29,195.05</b> |
| 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           | \$9,619.50         | \$44.36              | \$7,643.43         | \$2,020.43          | \$0.00             | \$2,020.43         |
| 903 CHEERLEADERS-MIDDLE SCHOOL               | \$0.00           | \$16,867.12        | \$4,274.20           | \$15,360.97        | \$5,780.35          | \$280.00           | \$5,500.35         |
| 904 CHORAL MUSIC - MIDDLE SCHOOL             | \$0.00           | \$290.00           | \$5,673.70           | \$675.29           | \$5,288.41          | \$350.00           | \$4,938.41         |
| 905 COMP SPORTS - MIDDLE SCHOOL              | \$0.00           | \$27,786.35        | \$17,386.23          | \$26,349.38        | \$18,823.20         | \$1,067.58         | \$17,755.62        |
| 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           | \$236.00           | \$3,012.09           | \$86.88            | \$3,161.21          | \$0.00             | \$3,161.21         |
| 909 LIBRARY MISC - MIDDLE SCHOOL             | \$0.00           | \$839.88           | \$2,680.93           | \$1,310.05         | \$2,210.76          | \$0.00             | \$2,210.76         |
| 910 TIME TREKKERS - MIDDLE SCHOOL            | \$0.00           | \$19,508.91        | \$19,038.37          | \$10,338.30        | \$28,208.98         | \$10,500.00        | \$17,708.98        |
| 911 COMP ACADEMICS-MIDDLE SCHOOL             | \$0.00           | (\$3.00)           | \$437.17             | \$34.23            | \$399.94            | \$37.50            | \$362.44           |
| 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           | \$2,071.97         | \$1,226.60          | \$400.00           | \$826.60           |
| 921 MIDDLE SCHOOL SPECIAL - MS               | \$0.00           | \$17,529.87        | \$13,833.91          | \$18,551.13        | \$12,812.65         | \$2,759.69         | \$10,052.96        |
| 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           |
| <b>Total Unit - 505 IDABEL MIDDLE SCHOOL</b> | <b>\$0.00</b>    | <b>\$94,253.65</b> | <b>\$77,324.58</b>   | <b>\$83,265.20</b> | <b>\$88,313.03</b>  | <b>\$15,394.77</b> | <b>\$72,918.26</b> |
| Unit - 710 IDABEL HIGH SCHOOL                |                  |                    |                      |                    |                     |                    |                    |
| 802 ANNUAL - HS                              | \$0.00           | \$2,753.14         | \$4,842.05           | \$0.00             | \$7,595.19          | \$3,600.00         | \$3,995.19         |
| 803 ALUMNI ASSOCIATION - HS                  | \$0.00           | \$185.00           | \$6,500.67           | \$3,606.63         | \$3,079.04          | \$387.64           | \$2,691.40         |
| 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           | \$2,214.85         | \$1,346.81          | \$176.90           | \$1,169.91         |
| 809 BAND UNIFORMS - HS                       | \$0.00           | \$0.00             | \$0.34               | \$0.00             | \$0.34              | \$0.00             | \$0.34             |

## IDABEL PUBLIC SCHOOLS

## Revenue/Expenditure Summary

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

|  | Begin<br>Balance | Receipts            | Adjusting<br>Entries | Payments            | Cash End<br>Balance | Unpaid POs         | End Balance         |
|--|------------------|---------------------|----------------------|---------------------|---------------------|--------------------|---------------------|
| Unit - 710 IDABEL HIGH SCHOOL              |                  |                     |                      |                     |                     |                    |                     |
| 810 ATHLETICS - HS                         | \$0.00           | \$151,531.34        | \$51,794.61          | \$163,524.82        | \$39,801.13         | \$7,794.22         | \$32,006.91         |
| 811 FOOTBALL LOCKERS - HS                  | \$0.00           | \$0.00              | \$541.83             | \$0.00              | \$541.83            | \$0.00             | \$541.83            |
| 812 BAND - HS                              | \$0.00           | \$52,121.76         | \$5,462.69           | \$24,231.53         | \$33,352.92         | \$30,105.00        | \$3,247.92          |
| 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           | \$70,763.65         | \$12,297.40          | \$46,957.07         | \$36,103.98         | \$1,821.00         | \$34,282.98         |
| 820 DANCE TEAM - HS                        | \$0.00           | \$3,833.00          | \$991.38             | \$3,588.12          | \$1,236.26          | \$1,077.70         | \$158.56            |
| 822 FACULTY CONCESSIONS - HS               | \$0.00           | \$220.21            | \$250.78             | \$150.00            | \$320.99            | \$0.00             | \$320.99            |
| 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           | \$43,002.64         | \$6,090.62          | \$5,601.85         | \$488.77            |
| 832 FHA (FCCLA) - HS                       | \$0.00           | \$2,983.00          | \$6,421.73           | \$3,741.90          | \$5,662.83          | \$684.00           | \$4,978.83          |
| 833 GUIDANCE - HS                          | \$0.00           | \$625.00            | \$1,772.23           | \$266.87            | \$2,130.36          | \$0.00             | \$2,130.36          |
| 837 KEY CLUB - HIGH SCHOOL                 | \$0.00           | \$447.00            | \$1,300.32           | \$949.72            | \$797.60            | \$50.00            | \$747.60            |
| 839 IHS ACADEMIC TEAM - HS                 | \$0.00           | \$0.00              | \$854.14             | \$396.83            | \$457.31            | \$0.00             | \$457.31            |
| 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             | \$91.35             | \$678.87            | \$0.00             | \$678.87            |
| 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            | \$114.50           | \$607.36            |
| 851 MISS I.H.S. - HS                       | \$0.00           | \$2,822.66          | \$4,654.01           | \$4,074.05          | \$3,402.62          | \$0.00             | \$3,402.62          |
| 852 POPTIME - HS                           | \$0.00           | \$3,204.26          | \$4,825.20           | \$3,955.11          | \$4,074.35          | \$0.00             | \$4,074.35          |
| 854 SENIORS 2025- HS                       | \$0.00           | \$2,470.50          | \$310.90             | \$1,519.03          | \$1,262.37          | \$0.00             | \$1,262.37          |
| 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           | \$328.51            | \$1,041.58           | \$1,260.93          | \$109.16            | \$0.00             | \$109.16            |
| 862 STUDENT INCENTIVE - HS                 | \$0.00           | \$7,708.53          | \$938.45             | \$4,915.30          | \$3,731.68          | \$1,307.36         | \$2,424.32          |
| 866 STUDENT COUNCIL- HS                    | \$0.00           | \$2,600.73          | \$47.81              | \$1,462.79          | \$1,185.75          | \$468.00           | \$717.75            |
| 867 WARRIOR ACADEMY-HS                     | \$0.00           | \$0.00              | \$684.42             | \$0.00              | \$684.42            | \$0.00             | \$684.42            |
| 870 WARRIOR CLUB - HS                      | \$0.00           | \$19,882.94         | \$10,980.52          | \$17,305.62         | \$13,557.84         | \$5,650.20         | \$7,907.64          |
| <b>Total Unit - 710 IDABEL HIGH SCHOOL</b> | <b>\$0.00</b>    | <b>\$370,585.77</b> | <b>\$157,053.55</b>  | <b>\$330,394.53</b> | <b>\$197,244.79</b> | <b>\$58,838.37</b> | <b>\$138,406.42</b> |
| <b>Total</b>                               | <b>\$0.00</b>    | <b>\$584,649.60</b> | <b>\$322,529.46</b>  | <b>\$493,896.76</b> | <b>\$413,282.30</b> | <b>\$92,330.63</b> | <b>\$320,951.67</b> |

## Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 681 - 750

| PO No | Date       | Vendor No | Vendor                              | Description  | Amount    |
|-------|------------|-----------|-------------------------------------|--|-----------|
| 681   | 04/15/2024 | 779       | ROSENSTEIN, FIST & RINGOLD          | DISTRICT-FEES  | 8,000.00  |
| 682   | 04/17/2024 | 3630      | MARLIN COFFMAN                      | DISTRICT-HS  | 400.00    |
| 683   | 04/17/2024 | 228       | SYLOGIST                            | DISTRICT-FEES  | 1,952.05  |
| 684   | 04/22/2024 | 8353      | VISA-ARVEST                         | ONLINE CPR/AEP/FIRST AID FOR<br>PARAPROFESSIONALS    | 150.00    |
| 685   | 04/24/2024 | 228       | SYLOGIST                            | DISTRICT-FEES  | 1,050.00  |
| 686   | 04/25/2024 | 1305      | PINE CELLULAR                       | DISTRICT-CELL PHONES                                 | 390.00    |
| 687   | 03/29/2024 | 3940      | UNIVERSITY OF OK HEALTH AND SCIENCE | SPED TR4AINING                                       | 350.00    |
| 688   | 05/03/2024 | 1816      | SMITH EQUIPMENT                     | DISTRICT-LAWN CARE                                   | 2,000.00  |
| 689   | 05/06/2024 | 3433      | K20 CENTER                          | OETT/ OK-ACTS  | 450.00    |
| 690   | 05/06/2024 | 8353      | VISA-ARVEST                         | 587-Title 5  | 5,000.00  |
| 691   | 05/08/2024 | 8152      | HI-TECH CABLING SYSTEM,,LLC         | cable drop for Middle school<br>office student phone | 500.00    |
| 692   | 05/09/2024 | 70014     | CCOSA                               | CCOSA SUMMER LEADERSHIP<br>CONF                      | 189.00    |
| 693   | 05/09/2024 | 519       | MORRIS FEED AND VET SUPPLY          | DISTRICT-SUPPLIES                                    | 500.00    |
| 694   | 05/09/2024 | 3418      | NORTHEAST RURAL SERVICES, INC.      | DISTRICT-TECHNOLOGY                                  | 10,000.00 |
| 695   | 05/09/2024 | 8353      | VISA-ARVEST                         | MAINTENANCE AND<br>TRANSPORTATION                    | 500.00    |
| 696   | 05/09/2024 | 215       | SOUTHEAST FIRE & SAFETY             | FIRE EXTINGUISHER INSPECTION                         | 1,500.00  |
| 697   | 05/10/2024 | 8353      | VISA-ARVEST                         | NATIONAL FCCLA HOTEL JUNE 27-<br>JULY 4 SEATTLE WA   | 1,785.00  |

|                           |                    |
|---------------------------|--------------------|
| <b>Non-Payroll Total:</b> | <b>\$34,716.05</b> |
|---------------------------|--------------------|

|                       |               |
|-----------------------|---------------|
| <b>Payroll Total:</b> | <b>\$0.00</b> |
|-----------------------|---------------|

|                      |                    |
|----------------------|--------------------|
| <b>Report Total:</b> | <b>\$34,716.05</b> |
|----------------------|--------------------|

## Purchase Order Register

Options: Year: 2023-2024, Fund: 5 MILL BUILDING FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 38 - 75

| PO No                     | Date       | Vendor No | Vendor                       | Description            | Amount              |
|---------------------------|------------|-----------|------------------------------|------------------------|---------------------|
| 38                        | 05/09/2024 | 4         | THE HOME DEPOT PRO           | FLOOR WAX AND STRIPPER | 15,000.00           |
| 39                        | 05/09/2024 | 1436      | OSWELL CONSTRUCTION CO., INC | ROLLUP DOOR            | 19,000.00           |
| 40                        | 05/09/2024 | 3891      | IDABEL SANITATION DEPARTMENT | DUMPSTERS AT GEORGE    | 3,500.00            |
| 41                        | 05/09/2024 | 1998      | VOSS CONSTRUCTION, INC.      | ROCK FOR BUS PARKING   | 18,000.00           |
| 42                        | 05/09/2024 | 8343      | RIVERA, ANA                  | TREE REMOVAL           | 6,000.00            |
| 43                        | 05/09/2024 | 8244      | UNION VALLEY SERVICES, LLC   | ELECTRICAL REPAIRS     | 9,000.00            |
| 44                        | 05/09/2024 | 8435      | TURNER ROOFING SERVICES, LLC | NEW ROOF               | 34,000.00           |
| 45                        | 05/09/2024 | 8436      | FRADY, JAMES                 | SUMMER WORKER          | 1,000.00            |
| 46                        | 05/09/2024 | 8433      | GAMMON, CADEN                | SUMMER WORKER          | 1,000.00            |
| 47                        | 05/09/2024 | 8140      | LOPEZ, SAMMY JR.             | SUMMER WORKER          | 1,000.00            |
| 48                        | 05/09/2024 | 8137      | LOPEZ, MATRAIL               | SUMMER WORKER          | 1,000.00            |
| 49                        | 05/09/2024 | 8307      | HANKINS, CORDAVIOUS          | SUMMER WORKER          | 1,000.00            |
| 50                        | 05/09/2024 | 8139      | HICKMAN, BRAXTON             | SUMMER WORKER          | 1,000.00            |
| 51                        | 05/09/2024 | 8138      | NEAL, JAKOBI                 | SUMMER WORKER          | 1,000.00            |
| 52                        | 05/09/2024 | 8136      | NEAL, JAKORI                 | SUMMER WORKER          | 1,000.00            |
| <b>Non-Payroll Total:</b> |            |           |                              |                        | <b>\$112,500.00</b> |
| <b>Payroll Total:</b>     |            |           |                              |                        | <b>\$0.00</b>       |
| <b>Report Total:</b>      |            |           |                              |                        | <b>\$112,500.00</b> |

## **COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT**

This Service Agreement is made this 13 day of May, 2024, by and between Idabel Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2024-2025 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

**Payment:** During the term of this Service Agreement, not more than once each month, ***an amount will be deducted from the School's OSSBA Employment Services Program Account until the total annual administrative fee is paid in full.*** OSSBA records indicate 196 school employees, for a total annual administrative fee of \$1,372.00.

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

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

**Information Access:** The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

**Additional Deposits:** In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

**Withdrawal of Funds from OSSBA Employment Services Program Account:** Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

**Term of Agreement:** This Service Agreement will be effective for the 2024-2025 fiscal year which ends on June 30, 2025. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

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

Signed:



Shawn Hime  
OSSBA Executive Director

\_\_\_\_\_  
School Board President or Designee  
Idabel Public Schools 247

04/25/2024

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## PROFESSIONAL SERVICE AGREEMENT

This Service Agreement is entered into on the date of final signature (“Effective Date”) by and between the Board of Regents of the University of Oklahoma, Health Sciences Center, a constitutionally created entity of the state of Oklahoma on behalf of College of Allied Health, Lee Mitchener Tolbert Center for Developmental Disabilities (“University”), and Idabel Public Schools (“Organization”). University and Organization collectively known as “Parties” and individually as a “Party”.

Whereas, the Organization desires University to provide certain services, and:

Whereas University is uniquely situated to assist Organization in the provision of some of those services, as described below:

Now, therefore, in consideration of the foregoing and the mutual covenants contained herein, the parties agree as follows:

1. University will provide the following services to the Organization: Per Attachment A
2. Organization will pay University \$1,850.00. University will invoice Organization will invoice Organizations for the services within thirty (30) days of completion. Payment shall be made within thirty (30) days of receipt of invoice from University. Checks will be made payable to University of Oklahoma Health Sciences Center and sent to University of Oklahoma, Health Sciences Center, The University of Oklahoma Health Sciences Center, Aux/Service Unit Accounting, P.O. Box 26901, URP, Oklahoma City, OK 73126-0901. The University is a tax-exempt entity and will only pay taxes associated with this transaction that are applicable to the University. In no event shall the University be required to pay any tax from which it is exempt.
3. The term of this Agreement shall be from August 12, 2024 to August 13, 2024.
4. Either party may terminate the Agreement upon thirty (30) days’ written notice to the other party. Either party may terminate this Agreement immediately upon written notice in the event of material breach of this Agreement. In the event of termination, payments will be made for all work performed up to the date of termination and will include any non-cancelable obligations incurred by University in connection with this Agreement.
5. Organization shall indemnify, defend and hold harmless University, including its employees, regents, officers, directors, invitees, and agents from and against any and all liability, claims, demands, causes of action, judgment, costs, expenses including attorney fees and court costs and all losses and damages for bodily injury, death, and damage to property, person, or other injury or damage, or to infringement on proprietary or intellectual rights arising from or related to any negligent or intentional acts or omissions of the organization, its employees, agents, and subcontractors arising out of or related to this Agreement.
6. The validity, construction, and enforcement of this Agreement and all disputes that may arise in connection with its performance shall be governed by the laws of the State of Oklahoma without regard to its choice of law provisions. Any legal action relating in any manner to the subject matter of this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the parties expressly agree.

7. By executing this Agreement, the Organization, including permitted subcontracts, certifies that the Organization is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded in any State or Federal department or agency.

8. If a dispute arises out of or in connection with this Agreement, the Parties agree to meet to pursue resolution through negotiation or other appropriate dispute resolution process before resorting to litigation. All information exchanged during this meeting or any subsequent dispute resolution process shall be regarded as “without prejudice” communications for the purpose of settlement negotiations and shall be treated as confidential by the Parties and their representatives unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during the dispute resolution process.

9. **As applicable, the provisions of Executive Order 11246, as amended by Exec. Order No. 11375, Exec. Order No. 11141, Exec. Order No. 13665 and as supplemented in Department of Labor Regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this Contract and must be included in any subcontracts awarded involving this Contract. The parties represent that they are in compliance with all applicable federal and state laws and regulations and all services are provided without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, gender expression, genetic information, age (40 or older), disability, political beliefs, or status as a veteran in any of their respective policies, practices, or procedures; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701, and the Vietnam Era Veteran’s Readjustment Assistance Act of 1974, 38 U.S.C. §4212.**

10. Organization is prohibited from using the name, mark or logo of University without prior written consent. The University will not, and will not be asked to promote, endorse, or market the Consultant or its products or services; and the University reserves the right to discuss other companies and their products and services during the provision of services hereunder.

11. University as a State entity, is self-insured for liability protection by the State of Oklahoma in accordance with the terms of the Oklahoma Governmental Tort Claims Act (OGTCA), 51 Okla. St. §§ 151 et seq.

12. Any property, tangible or intangible, that belongs to or is purchased by the University that is utilized in carrying out the purposes of this agreement will remain the property of the University. Upon termination of the agreement, for any reason, the University may request the return of or retrieve such equipment. Organization assures notification of the University prior to relocation or substantial alteration of such equipment.

13. The performance by either party hereunder shall be excused to the extent of unforeseen circumstances beyond such party’s reasonable control, including, but not limited to: National Weather Service forecasted weather events, hurricanes, tsunami, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity;

war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the parties shall be excused from performing an obligation or undertaking provided for in this Agreement, and the period for the performance of any such obligation or undertaking shall be extended for a period equivalent to the period of actual delay; provided, however, if performance is not restored within one hundred and twenty (120) days, either party may terminate this Agreement.

14. The Organization is an independent Agreement and is not an employee, partner, principal, agent, or co-venturer of, or in any other similar relationship with, the University. The way the Organization's services are rendered shall be within the Organization's sole control and discretion. The Organization is not authorized to speak for, represent, or obligate the University in any manner without the prior express written authorization from an executive officer of the University.

15. In the course of performing activities under this Agreement, the Parties recognize that they may come into contact with or become familiar with protected health information or confidential information. This information may include, but is not limited to, information pertaining to the Parties' policy and procedures, personnel, health, economic, social, cultural status or intellectual property or business endeavors. The Parties agree to keep all such information confidential and not to discuss or divulge it to anyone other than the appropriate personnel or their designees, or associates, colleagues or employees assisting in the conduct of the Agreement. If such information is subject to the Health Insurance Portability and Accountability Act (HIPAA), then the Parties agree to comply with the applicable provisions of HIPAA. The Parties agrees to keep all information, plans, data and results, confidential and not disclose such information without the prior written permission of the Parties. The Organization acknowledges that the University is a state entity covered by the Oklahoma Open Records Act, provisions of which may govern the release of certain information. To the extent the University is required and/or requested to disclose information, the University will provide the Organization reasonable notice to allow sufficient time to take legal or other action to prevent such disclosure.

16. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

17. Any waiver by either Party of the other Party's failure to perform any provision of this Agreement is not a waiver of a right to subsequently insist on performance or pursue any remedy for that failure. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision. Each party is responsible for complying with all applicable federal, state, and local laws, rules and regulations that pertain to the performance of this Agreement.

18. This Agreement constitutes the entire Agreement between the parties regarding the subject matter hereof and supersedes any prior oral or written discussions, agreements, or negotiations. This Agreement may only be amended by written agreement signed by both parties. No assignment of this Agreement or any of the rights or obligations set forth herein by either Party shall be valid without the specific written consent of the other Party, which shall not be unreasonably withheld or delayed. The persons signing this Agreement represent that they have full authority to do so and that their signatures shall bind the parties for which they sign. Nothing herein shall be construed to make either party the legal representative, employee, or agent of the other party, nor shall either party have the

right of authority to assume, create or incur any liability or any obligation of any kind, expressed or implied, in the name of or on behalf of the other party.

*[Signature page follows.]*


Both Parties represent that they have full power, authority, and legal right to execute and carry out their respective obligations under this Agreement.

Agreed and Accepted:

Board of Regents of the  
University of Oklahoma,  
Health Sciences Center

---

Scott B. H. Davis, DRA                      Date  
Director  
Office of Research Administration  
865 Research Parkway, URP865-450  
Oklahoma City, OK 73104  
HSCORA@ouhsc.edu  
Idabel Public Schools

 5/14/24  
\_\_\_\_\_  
Dr. Alan Bryant                      Date  
Superintendent  
Abryant@idabelps.org  
580-286-7639

OCCUPATIONAL THERAPY SERVICES  
CONTRACT  
SCHOOL BASED SERVICES  
IDABEL PUBLIC SCHOOLS

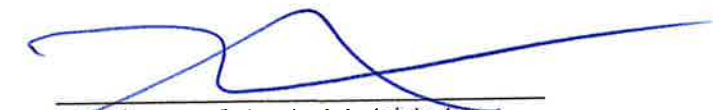
This contract made and entered into the 6th day of May, 2024 by Idabel Public Schools and Sendi D. Raney, OTR/L whose address is 1100 Manchester Drive, Idabel, OK 74745 hereinafter referred to as the Provider. This contract is effective for the school year 2024-2025. Terms of the agreement are as follows:

PROVIDER AGREES:

1. To provide Occupational Therapy services to students identified by the school IEP team. (Amount of time to be determined by the school and the therapist).
2. Participate as a consultant in the development of an Individual Education Plan for each student served.
3. The Occupational Therapist will furnish monthly statements to the school district for services rendered at the end of each month. Payment will be rendered by the 10th of the following month. Provider will furnish an invoice which includes time sheets for services at the end of each month.

SCHOOL DISTRICT AGREES:

1. Payment to be at \$40.00 per child per direct or indirect 30-minute session. Evaluation session to be at \$80.00 per evaluation.
2. This contract can be terminated by either party with 30 days written notice.

  
\_\_\_\_\_  
Idabel Public Schools Administrator

  
\_\_\_\_\_  
Sendi D. Raney, OTR/L

PHYSICAL THERAPY SERVICES  
CONTRACT  
SCHOOL BASED SERVICES  
IDABEL PUBLIC SCHOOLS

This contract was made and entered into this 6th day of May, 2024, between Idabel Public Schools and April Hurst, P.T. whose address is 522 Black Bear Road Broken Bow, OK 74728, hereinafter referred to as the Provider. This contract is effective for the school year 2024-2025.

Terms of the agreement are as follows:

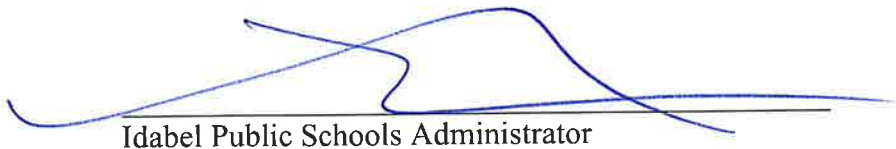
PROVIDER AGREES:

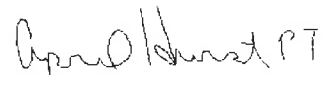
1. To provide physical therapy services (utilizing a physical therapist and/or physical therapist assistant) to students identified by the school IEP team. (Amount of time to be determined by the school and the therapist.)
2. Participate as a consultant in the development of an Individual Education Plan for each student served.
3. The physical therapist will furnish monthly statements to the school district for services rendered at the end of each month.

SCHOOL DISTRICT AGREES:

1. Payment to be at \$40.00 per child, per 30-minute session. Evaluation session to be at \$80.00.
2. Render payment by the 10<sup>th</sup> of the following month.

This contract may be terminated by either party with a 30 day written notice.

  
Idabel Public Schools Administrator

  
April Hurst, P.T.



OKLAHOMA Education

AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2024-2025

District Name: Idabel Public School County/District Code: 48-1005

Fixed-Price Per Meal/Lunch Equivalency (LE) rate charged for SY2024: \$ 3.56

This amendment is to renew the 2020 (original year) food service management company (FSMC) contract between Idabel Public Schools (district) and Keystone Food Service (FSMC) for renewal year 2024-2025.

The parties desire to amend the on 05/13/2024 (date). The term of this contract shall be for one (1) year beginning on July 1, 2024, and continuing until June 30th, 2025, unless terminated by either party.

The Fixed-Priced per Lunch Equivalency rate for the 2024-2025 school year is \$ 4.03.

The SFA and the FSMC Agreed [ ] Did Not Agree [X] on a labor transaction fee in the original RFP. If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ \_\_\_\_\_ per employee with a maximum charge of \$ \_\_\_\_\_ (if applicable, if no max type N/A) if all or most employees leave the district.

The lunch equivalency rate listed above shall not go over the March CPI of 4.2% and will remain unchanged for the 2025 school year. The FSMC will not and cannot change the rate before June 30, 2025, or directly bill the district at any time. Any other amendments or changes to the original contract will need to be sent to the State Agency on school letterhead. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The price of the meal equivalency rate will change for nonprogram revenue annually. This will always be the current school year free reimbursement rate + meal performance incentive rate + value of USDA Foods.

District Name: \_\_\_\_\_
Print Name: \_\_\_\_\_
Signature: \_\_\_\_\_
Title: \_\_\_\_\_
Date: \_\_\_\_\_

FSMC Name: Keystone Food Service
Print Name: Brett Feedback
Signature: [Signature]
Title: CO-owner
Date: 5/9/24

Fax or email this form to Karen by June 25, 2024. Fax: 405-521-2239; Karen.Davis@sde.ok.gov

(State Use Only)

Approved by: \_\_\_\_\_
Date Approved: \_\_\_\_\_
Approved by Signature: \_\_\_\_\_

Fixed-Priced Per Meal Rate:
FY2024 Lunch Equiv. Rate: \$ \_\_\_\_\_
(CPI rate) = X 4.2%
FY2025 Lunch Equiv. Rate: \$ \_\_\_\_\_

**Food Service Management Company (FSMC)  
Request for Proposal (RFP)  
Verbiage/Clarification/Updates for all RFP's**

The 2024-25 FSMC RFP has been updated to reflect the following verbiage. The page numbers referenced and the information below were added to the 2024-25 RFP. The verbiage below will also apply to all FSMC RFP's currently being used. All annual FSMC renewals must include this three-page document, signed by both the SFA and FSMC, as well as the Annual Renewal.

- Page 8, E-1: Added: The district has the option to either submit a copy of their 2022-2023 Detailed Expenditure, Detailed Revenue report, **AND** a copy of their October 2023 claim **OR** complete pages 32-40 in the RFP.
- Page 10, H-2: Added: The FSMC cannot attach or add anything to the RFP once State Agency approval has been granted.
- Page 10, J: Added: Bid Protest verbiage in the case that a protest is requested by a FSMC. In the event of a protest, the SFA shall follow their Bid Protest Procedures in their current Child Nutrition Procurement Plan.
- Page 11, D: Added: This contract constitutes the entire agreement between the SFA and the FSMC and may not be changed, extended orally, or altered by cause of conduct.
- Page 11, E: Added: No provision of this contract shall be assigned or subcontracted without prior written consent of the SFA.
- Page 11, F: Added: Any agreement between the SFA and the FSMC shall be subject to State agency approval.
- Page 12, O: Added: Information regarding the FSMC must annually provide information on food costs and revenues. This includes nonprogram food information per 7 CFR 210.14(f) and the USDA Guidance Contracting with FSMC, Guidance for School Food Authorities. This will be captured on the Attachment M each month and is required. The Attachment M has been updated to reflect this addition.
- Page 13, Q: Added: Information regarding the SFA will determine collection procedures for delinquent student accounts. The FSMC employees may not refuse a child a meal regardless of their ability to pay.
- Page 13, R: Added: The Meal Equivalency Rate includes the Free Rate, Performance Incentive Rate, and the USDA Value of Commodities. This rate will change every year to match the rate in Schedule B Adult/Contract price in CARS. (The meal

equivalency rate will change every year based on the increase to any of the three items mentioned above).

Page 17, VII B: Added: That daily records must be available to support the invoice charges. Breakfast, lunch, and snacks will be listed separately on the invoice. If an itemized invoice is requested by the SFA, but not provided within forty-five (45) days, the SFA has the right to delay payment for non-compliance until received. The Attachment M is required to be submitted with the SFA monthly invoice. The FSMC must use the OSDE approved Attachment M each month.

Page 18, VIII A 1-3: **This is the only part that will not change for any current RFPs, only the 2024-25 RFP.** The employee selection changed to three items instead of four. They are retained only by the SFA, retained only by the FSMC, and once they leave the SFA, the FSMC will rehire the employee. *Now you can select all the box(es) that apply.* If the district has both SFA and FSMC employees, you will select box 1 and 2.

**Note: Transition plan for employees leaving the district and being paid for by the FSMC has been removed from the 2024-25 RFP. A FSMC can no longer charge an extra price per meal fee for those employees. The FSMC can never directly bill an SFA.**

Page 19, B: Added: Clarification regarding background checks to meet State statute for employees paid for by the FSMC.

Page 19, C: Added: Clarification regarding employees working for the FSMC and/or the SFA and after-hours for outside entities.

Page 20, Q: Added: The SFA Child Nutrition Director, State Agency and USDA Representatives must have access to any kitchen facility, cafeteria, warehouse, or office used for the purposes of the Child Nutrition Programs.

Page 20, R: Added: The district must check both boxes indicating they understand both the FSMC and the SFA Child Nutrition Director must meet the USDA Professional Standards and Hiring Standards.

Page 20, R: Added: Information regarding Professional Development to align with 7 CFR 210.30 and USDA Memo SP 05-2020.

Page 23, XIII D: Added: The SFA reserves the right to receive additional grant money and purchase additional items for the Child Nutrition programs with the grant money, with appropriate crediting procedures applied.

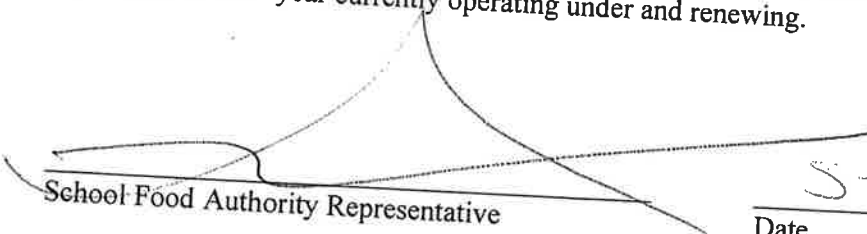
Page 23, XIII E: Added: Information regarding Geographical Preference.

Page 29, G-2: Added: Information added regarding material changes.

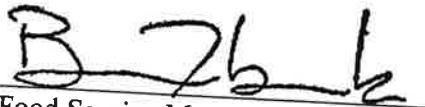
Pages 32-40: Added The district has the option to either submit a copy of their 2022-2023 Expenditure Analysis, Revenue Analysis report, Expenditure/Revenue Summary report **AND** a copy of their October 2023 claim **OR** complete pages 32-40 in the RFP.

Page 72: Attachment M updated to reflect the new meal equivalency rate under the nonprogram revenue section. It is the free rate + meal incentive rate + value of commodity rate or the amount listed on Schedule B as well as the program/nonprogram food revenue requirement per 7 CFR 210.14(f).

The signatures below certify that both parties agree with the required changes to the RFP regardless of RFP year currently operating under and renewing.

  
School Food Authority Representative

5-13-24  
Date

  
Food Service Management Company Representative

5/8/2024  
Date

EDABEL PUBLIC SCHOOLS

Date of Request 4/17/24 Date Vehicle Needed 6/12/24-6/15/24

Organization HS Girls Basketball

Number of People 20

Destination Kansas City, MO

Event Team Showcase

Time you need to arrive at destination/event TBD

Leave Time TBD Return Time TBD

Print Name Kayla Denton

Signature Kayla Denton

**Principal's Approval**

Date request received 4/17/2024 Date approved 4/17/2024

Principal's Signature [Signature]

**Superintendent's Approval**

Date request received \_\_\_\_\_ Date approved \_\_\_\_\_

Superintendent's Signature \_\_\_\_\_

**MUST FILL OUT ALL LINES BEFORE APPROVAL**

I am recommending the following support staff for rehire.

|                  |                                    |
|------------------|------------------------------------|
| Ashley Attaway   | Secretary                          |
| Kylie Yount      | Principal's Secretary              |
| Chris Burrell    | Janitor                            |
| Breanna Cox      | Kindergarten Assistant             |
| Patti Evans      | Library Assistant                  |
| Alayna Fielder   | Pre-K Assistant 1                  |
| Bobby Frady      | Janitor                            |
| Sylvia Goodwin   | Special Ed. Paraprofessional       |
| Ann Gragg        | Pre-K Assistant 2                  |
| Loretta Hamil    | Special Ed. Paraprofessional       |
| Una Harley       | Pre-K Assistant3                   |
| Marian McCulloch | Kindergarten Assistant             |
| Jaden Moran      | Kindergarten intevention Assistant |
| Alicia Reed      | First Grade Assistant              |
| Bianca Segura    | Special Ed. Paraprofessional       |
| Lindy Scott      | Special Ed. Paraprofessional       |
| Carolyn Skelton  | First Grade Assistant              |
| Victoria Voss    | Special Ed. Paraprofessional       |
| Mariela Yanez    | Pre-K Assistant                    |



# **SUMMER SCHOOL STAFF 2024**

## **PRINCIPAL**

Jake Jackson

## **ASSISTANT PRINCIPAL**

Stephanie Ratcliff

## **PROGRAM DIRECTOR**

Jessica Jackson

Trudy Procell

## **ACTIVITY DIRECTOR**

Morgan Thorne

## **TEACHERS**

### **Pre-K**

Cydnee Benson-

### **Number of Students Enrolled 9**

### **Kindergarten**

Gena Wright

Hunter Bray

Mayra Williston

Jaden Moran

### **Number of Students Enrolled 47**

### **First Grade**

Mary Gasway

Camille Crane

Lauren Peek

Sanda Gambol

### **Number of Students Enrolled 40**

### **Second Grade**

Randi McAtee

Cora Ford

Betty Warren

Room 107

Room 109

Room 111

Carrie Fletcher Room 115

**Third Grade**

**Number of Students Enrolled 43**

Hailie Gargano Room 116  
Regina Martin Room 117  
Karen Robberson Room 118  
Jasmine Thomas Room 119  
Henrietta Wright (Substitute for Jasmine Thomas 3 days)

**ENRICHMENT CLASSES**

**Art** – Randi McAtee Room - 107  
**Outdoor Games** – Hailie Gargano Room - Playground  
**Drawing** – J. Jackson/M. Thorne Room - 106  
**Robotics** – Diane Wake Room - 114  
**Yoga** – Cora Ford Room - 109  
**Stream** – Jasmine Thomas Room - 119  
**Indoor Games** – L. Johnson/A. Bryant Room - Gym

**SUMMER SCHOOL ASSISTANTS**

Breanna Cox-Primary South  
Carolyn Skelton-Primary South  
Alyssa Bryant – Central  
Lola Johnson– Central

**SECRETARY/NURSE**

Tracy Bates



Hunter Bray- Kindergarten  
Cora Ford- Fourth Grade  
Sandra Franco- Spanish  
Melissa Gammon- Middle School English/Reading  
Hailie Gargano- 3rd Grade  
Braxton Kincade- High School English  
Mary McKee- Middle School Math  
Patience Ott- First Grade  
Lauren Peek- Pre-Kindergarten  
McKayla Rozell- Pre-Kindergarten  
Randall Threadgill- Middle School History/Physical Education  
Braindon Watkins- Middle School Physical Education  
Lonnie Watson- Middle School History  
Christopher Willis- Middle School English-Music

**Central Elementary**  
**Support Staff Rehire List**  
**2024-2025**

Tracy Bates - Secretary  
Geneva Hise - Custodian  
Lura Allen - Library Assistant  
Shirley Davis - Teacher Assistant  
Alyssa Bryant - SPED para  
Kayla Simpson - SPED para  
Marinda Carter - SPED para  
Misty Smith - SPED para  
Lawrencia Johnson - 2<sup>nd</sup> para  
Alyssa Stone - 3<sup>rd</sup> para  
Sache Cherry - 4<sup>th</sup> para  
Devon Sanders - Long term sub/SPED para

Open Position - 5th para

**Idabel Middle School  
Rehire List for 2024-25 School Year  
June Board Meeting**

Princes'sai Johns - Library Assistant  
Charles Stiles - Paraprofessional  
Shaylea Tolliver - Paraprofessional  
Tana Hendricks - Paraprofessional  
Lisa Hutchins - Paraprofessional  
Alisha Pondexter - Paraprofessional  
Glenda Heathman - Secretary  
Veta Burdine - Principal Secretary/Financial Secretary  
Chris Gill - Custodian  
Mercedez Yanez - Custodian  
Allen Gulley - Custodial Supervisor

# Idabel High School

## Support Staff Rehires:

**Karess Ayers (Secretary)**

**Stacie Clark (Business Office / Accounts)**

**Amber Hall (Para)**

**Kelvin Johnson (Principal's Secretary)**

**Kristi Manuel (Assistant Library)**

**Tara Sarr (Para)**

**Beverly Stuart (JOM)**

**Victoria Taylor (Custodian)**

**Martha Vielmas (Custodian)**

EVENSTART

Lila Ernestine Roberts  
Jessica Salazar  
Denise Holland  
BOBBY FRADY

## MAINTENANCE

JIM GREEN

JAMES BURRELL

SAMMY LOPEZ

SHELBY LANG

## ADMINISTRATION OFFICE

Dawn Bourne  
Crystal Canant  
Kristin Green  
Cheryl Attaway  
Judith Bryant  
Allen Gulley

TECHNOLOGY

CONNOR DANIEL

## TRANSPORTATION

Dietriecce Mosley

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Patti Evans  
Alayna Fielder  
Bobby Frady

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Library Assistant  
Pre-K Assistant 1  
Janitor

Sylvia Goodwin  
Ann Gragg  
Loretta Hamil  
Una Harley

Special Ed. Paraprofessional  
Pre-K Assistant 2  
Special Ed. Paraprofessional  
Pre-K Assistant3

Marian McCulloch  
Jaden Moran

Kindergarten Assistant  
Kindergarten intervention Assistant

Alicia Reed  
Bianca Segura  
Lindy Scott  
Carolyn Skelton  
Victoria Voss  
Mariela Yanez

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