



**MINUTES OF  
IDABEL PUBLIC SCHOOLS  
REGULAR MEETING OF THE BOARD OF EDUCATION  
July 8, 2024**

THE IDABEL PUBLIC SCHOOLS, IDABEL INDEPENDENT SCHOOL DISTRICT  
NUMBER FIVE, IDABEL, OKLAHOMA MET July 8, 2024 AT 5:30 PM WITH THE  
FOLLOWING MEMBERS PRESENT:

Attendance Taken at 5:30 PM.

MADDIE BRILEY: Present  
Donny Butler: Present  
ERIC NUBER: Present  
James Raley: Present  
Jerry Robinson: Absent

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**
  - A. **PRESIDENT: DONNIE BUTLER**
  - B. **VICE PRESIDENT: JERRY ROBINSON**
  - C. **CLERK: JAMES RALEY**
  - D. **MEMBER: ERIC NUBER**
  - E. **MEMBER: MADDIE BRILEY**
2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE  
FOLLOWING ITEMS:  
MINUTES OF JUNE 10TH REGULAR MEETING**

**TREASURER'S REPORT  
ENCUMBRANCES**

**FUND NUMBERS:  
GENERAL FUND 11 - #1-220  
5 MIL BUILDING FUND 21- #1-28  
CHILD NUTRITION FUND 22- #1-15**

**ACTIVITY FUND BALANCES/TRANSFERS**

**RESIGNATIONS:**

**BETH TROUSDALE- PRIMARY- MUSIC**

**GLEN WILLIAMSON-HIGH SCHOOL- SCIENCE TEACHER**

MOTION TO APPROVE THE CONSENT AGENDA Passed with a motion by ERIC NUBER and a second by James Raley.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

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

**4. BOARD TO CONSIDER AND TAKE ACTION ON A MOTION APPROVING  
THE RENEWAL OF THE SUBLEASE AGREEMENT DATED JULY 1, 2020  
BETWEEN THE DISTRICT AND IDABEL PUBLIC WORKS AUTHORITY  
FOR THE FISCAL YEAR ENDING JUNE 30, 2025 AS REQUIRED UNDER  
THE PROVISIONS OF THE AGREEMENT.**

MOTION TO APPROVE THE RENEWAL OF THE SUBLEASE AGREEMENT DATED JULY 1, 2020 BETWEEN THE DISTRICT AND IDABEL PUBLIC WORKS AUTHORITY FOR THE FISCAL YEAR ENDING JUNE 30, 2025 AS REQUIRED UNDER THE PROVISIONS OF THE AGREEMENT. Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

5. **VOTE TO APPROVE OR DISAPPROVE NEW TECHNOLOGY-SCHOOL PERSONNEL DIGITAL AND ELECTRONIC COMMUNICATIONS WITH STUDENTS BOARD POLICY FOR YEAR 24-25.**

MOTION TO APPROVE NEW TECHNOLOGY-SCHOOL PERSONNEL DIGITAL AND ELECTRONIC COMMUNICATIONS WITH STUDENTS BOARD POLICY FOR YEAR 24-25. Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

6. **VOTE TO APPROVE OR DISAPPROVE COMMUNICATION PLATFORMS FOR NEW TECHNOLOGY-SCHOOL PERSONNEL DIGITAL AND ELECTRONIC COMMUNICATION WITH STUDENTS FOR YEAR 24-25.**  
**A. DISTIRCT EMAIL**  
**B. GOOGLE CLASSROOM**  
**C. REMIND APP**  
**D. APPTEGY**

MOTION TO APPROVE COMMUNICATION PLATFORMS FOR NEW TECHNOLOGY-SCHOOL PERSONNEL DIGITAL AND ELECTRONIC COMMUNICATION WITH STUDENTS FOR YEAR 24-25. A. DISTIRCT EMAIL B. GOOGLE CLASSROOM C. REMIND APP D. APPTEGY Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

7. **ANNUAL QUARTERLY REPORT OF THE STUDENT TRANSFER POLICY AND STUDENT CAPACITY TO ACCEPT TRANSFERS AT EACH SITE AND GRADE LEVEL.**
8. **VOTE TO APPROVE OR DISAPPROVE BILINGUAL THERAPIES CONTRACT FOR YEAR 24-25.**

MOTION TO APPROVE OR DISAPPROVE BILINGUAL THERAPIES CONTRACT FOR YEAR 24-25. Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE  
BRILEY:        Yea

Donny  
Butler:        Yea

ERIC  
NUBER:        Yea

James  
Raley:        Yea

Jerry  
Robinson:      Absent

Yea: 4, Nay: 0, Absent: 1

9. **VOTE TO APPROVE OR DISAPPROVE SURPLUS LIST OF ITEMS FOR YEAR 24-25.  
PRIMARY SOUTH-SEE ATTACHED  
CENTRAL- SEE ATTACHED**

MOTION TO APPROVE SURPLUS LIST OF ITEMS FOR YEAR 24-25. PRIMARY SOUTH-SEE ATTACHED CENTRAL- SEE ATTACHED Passed with a motion by ERIC NUBER and a second by James Raley.

MADDIE  
BRILEY:        Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

**10. VOTE TO APPROVE OR DISAPPROVE MILLER OFFICE EQUIPMENT  
LEASE AGREEMENT FOR EVENSTART NEW COPY MACHINE @ 110.00 A  
MONTH FOR 60 MONTHS.**

MOTION TO APPROVE MILLER OFFICE EQUIPMENT LEASE AGREEMENT  
FOR EVENSTART NEW COPY MACHINE @ 110.00 A MONTH FOR 60 MONTHS.  
Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

**11. VOTE TO APPROVE OR DISAPPROVE GAS SALES AGREEMENT BETWEEN CLEARWATER ENTERPRISES, L.L.C. AND IDABEL PUBLIC SCHOOLS FOR YEAR 24-25.**

MOTION TO APPROVE GAS SALES AGREEMENT BETWEEN CLEARWATER ENTERPRISES, L.L.C. AND IDABEL PUBLIC SCHOOLS FOR YEAR 24-25. Passed with a motion by James Raley and a second by MADDIE BRILEY.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

**12. VOTE TO APPROVE OR DISAPPROVE CALLIE THREADGILL TO WORK AT THE ADMINISTRATION OFFICE ASSISTING IN FILING, PROFESSIONAL DEVELOPMENT PLANNING AND DATA COLLECTION. @ 15.00 AN HOUR X 12 HOURS PER WEEK FOR THE MONTH OF JULY.**

MOTION TO APPROVE CALLIE THREADGILL TO WORK AT THE ADMINISTRATION OFFICE ASSISTING IN FILING, PROFESSIONAL DEVELOPMENT PLANNING AND DATA COLLECTION. @ 15.00 AN HOUR X 12 HOURS PER WEEK FOR THE MONTH OF JULY. Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

13. **VOTE TO APPROVE OR DISAPPROVE TO HIRE SUMMER PAINTERS @ \$20.00 AN HOUR:**  
**CHRIS MARTINEZ- PRIMARY SOUTH**  
**RYAN CANANT- PRIMARY SOUTH**  
**BRAINDON WATKINS-MIDDLE SCHOOL**  
**VETA BURDINE-MIDDLE SCHOOL**

MOTION TO APPROVE TO HIRE SUMMER PAINTERS @ \$20.00 AN HOUR:  
CHRIS MARTINEZ- PRIMARY SOUTH RYAN CANANT- PRIMARY SOUTH  
BRAINDON WATKINS-MIDDLE SCHOOL VETA BURDINE-MIDDLE SCHOOL  
Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley:           Yea

Jerry  
Robinson:       Absent

Yea: 4, Nay: 0, Absent: 1

14. **VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING:**
- A. SUPERINTENDENT ALAN BRYANT AS PURCHASING AGENT FOR IDABEL INDEPENDENT SCHOOL DISTRICT, AUTHORIZED REPRESENTATIVE FOR ALL FEDERAL PROGRAMS INCLUDING E-RATE AND CHILD NUTRITION, AND DESIGNATED CUSTODIAN FOR THE GENERAL FUND, BUILDING FUND, CHILD NUTRITION FUND, CO-OP FUND, BOND FUND, ACTIVITY FUND, AND ALL FEDERAL PROGRAMS INCLUDING E-RATE, ALL STATE PROGRAMS, AND ALL OTHER SCHOOL PROGRAMS AND ACTIVITIES NOT LISTED FOR THE 2024-2025 SCHOOL YEAR.**
  - B. ALAN BRYANT, AS AN AUTHORIZED REPRESENTATIVE OF IDABEL PUBLIC SCHOOLS CHILD NUTRITION PROGRAM**
  - C. DAWN BOURNE, PAYROLL CLERK FOR THE IDABEL PUBLIC SCHOOLS, AND AUTHORIZED INVESTING OFFICER OF THE IDABEL PUBLIC SCHOOLS GENERAL, BUILDING, SINKING AND CHILD NUTRITION, CO-OP, AND BOND FUNDS AS DIRECTED BY THE SUPERINTENDENT OF SCHOOLS.**
  - D. BROOKE BOYD AS SCHOOLS TREASURER, AUTHORIZED INVESTING OFFICER OF THE IDABEL PUBLIC SCHOOLS GENERAL, BUILDING, SINKING AND CHILD NUTRITION, CO-OP, AND BOND FUNDS AS DIRECTED BY THE SUPERINTENDENT OF SCHOOLS**
  - E. ALAN BRYANT, DAWN BOURNE, BROOKE BOYD AND CRYSTAL CANANT AS CUSTODIANS OF THE SCHOOL'S ACTIVITY FUND AND CHILD NUTRITION FUND ACCOUNTS; ALAN BRYANT AS PURCHASING AGENT AND INVESTING OFFICER OF IDABEL PUBLIC SCHOOL ACCOUNTS**
  - F. CRYSTAL CANANT, AS THE MINUTES CLERK FOR THE IDABEL PUBLIC SCHOOLS**
  - G. KRISTIN GREEN, AS THE ENCUMBRANCE CLERK FOR THE IDABEL PUBLIC SCHOOLS.**

MOTION TO APPROVE THE FOLLOWING:   A. SUPERINTENDENT ALAN BRYANT AS PURCHASING AGENT FOR IDABEL INDEPENDENT SCHOOL DISTRICT, AUTHORIZED REPRESENTATIVE FOR ALL FEDERAL PROGRAMS INCLUDING E-RATE AND CHILD NUTRITION, AND DESIGNATED CUSTODIAN FOR THE GENERAL FUND, BUILDING FUND, CHILD NUTRITION FUND, CO-OP FUND, BOND FUND, ACTIVITY FUND, AND ALL FEDERAL PROGRAMS INCLUDING E-RATE, ALL STATE PROGRAMS, AND ALL OTHER SCHOOL PROGRAMS AND ACTIVITIES NOT LISTED FOR THE 2023-2024 SCHOOL YEAR. B. ALAN BRYANT, AS AN AUTHORIZED REPRESENTATIVE OF IDABEL PUBLIC SCHOOLS CHILD NUTRITION PROGRAM C. DAWN BOURNE, PAYROLL CLERK FOR THE IDABEL PUBLIC SCHOOLS, AND AUTHORIZED INVESTING OFFICER OF THE IDABEL PUBLIC SCHOOLS GENERAL, BUILDING, SINKING AND CHILD NUTRITION, CO-OP,

AND BOND FUNDS AS DIRECTED BY THE SUPERINTENDENT OF SCHOOLS. D.BROOKE BOYD AS SCHOOLS TREASURER, AUTHORIZED INVESTING OFFICER OF THE IDABEL PUBLIC SCHOOLS GENERAL, BUILDING, SINKING AND CHILD NUTRITION, CO-OP, AND BOND FUNDS AS DIRECTED BY THE SUPERINTENDENT OF SCHOOLS E. ALAN BRYANT, DAWN BOURNE,BROOKE BOYD AND CRYSTAL CANANT AS CUSTODIANS OF THE SCHOOL'S ACTIVITY FUND AND CHILD NUTRITION FUND ACCOUNTS; ALAN BRYANT AS PURCHASING AGENT AND INVESTING OFFICER OF IDABEL PUBLIC SCHOOL ACCOUNTS F. CRYSTAL CANANT, AS THE MINUTES CLERK FOR THE IDABEL PUBLIC SCHOOLS G. KRISTIN GREEN, AS THE ENCUMBRANCE CLERK FOR THE IDABEL PUBLIC SCHOOLS. Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

**15. VOTE TO APPROVE OR DISAPPROVE THE DISTRICT EMERGENCY PLAN FOR YEAR 24-25.**

VOTE TO APPROVE OR DISAPPROVE THE DISTRICT EMERGENCY PLAN FOR YEAR 24-25. Passed with a motion by James Raley and a second by MADDIE BRILEY.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

**16. VOTE TO APPROVE OR DISAPPROVE THE RILEY BOATRIGHT  
EMERGENCY ACTION PLAN FOR SCHOOL ACTIVITIES FOR YR 24-25.**

MOTION TO APPROVE THE RILEY BOATRIGHT EMERGENCY ACTION PLAN  
FOR SCHOOL ACTIVITIES FOR YR 24-25. Passed with a motion by MADDIE  
BRILEY and a second by James Raley.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

**17. VOTE TO APPROVE OR DISAPPROVE DEREGULATION APPLICATION CONTRACT FOR ALTERNATIVE EDUCATION PROGRAM. 2024-2027 3 YEARS. (THE WARRIOR ACADEMY)**

MOTION TO APPROVE DEREGULATION APPLICATION CONTRACT FOR ALTERNATIVE EDUCATION PROGRAM. 2024-2027 3 YEARS. (THE WARRIOR ACADEMY) Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

**18. VOTE APPROVE OR DISAPPROVE TO APPOINT RICHARD LOGAN FOR DISTRICT TITLE 9 COORDINATOR AND AS THE DISTRICT BULLYING PREVENTION COORDINATOR.**

MOTION APPROVE TO APPOINT RICHARD LOGAN FOR DISTRICT TITLE 9 COORDINATOR AND AS THE DISTRICT BULLYING PREVENTION COORDINATOR. Passed with a motion by James Raley and a second by MADDIE BRILEY.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

**19. VOTE TO APPROVE OR DISAPPROVE MENTOR TEACHERS FOR THE 2024-2025 SCHOOL YEAR.**

**CENTRAL**

**TEACHER-MENTOR**

**HAILIE GARGANO- JESSICA JACKSON**

**CORA FORD- KRYSTIN SMITH**

**JASON BARKER- KATHY GARRISON**

**IMS**

**TEACHER-MENTOR**

**ALYSSA STONE-SHANNON TISHO**

**PRIMARY SOUTH**

**TEACHER-MENTOR**

**LAUREN RIOS- TANYA STUART**

**IHS**

**TEACHER-MENTOR**

**WHITTEN KENT-LANCE WYRICK**

**AUSTIN LPARD- CASSIE EDMONDSON**

**DARREN RIOS-BETHANY FARLEY**

**LANE WILLIAMS-BRANDON MCCLURE**

MOTION TO APPROVE MENTOR TEACHERS FOR THE 2024-2025 SCHOOL YEAR. CENTRAL TEACHER-MENTOR HAILIE GARGANO- JESSICA JACKSON CORA FORD- KRYSTIN SMITH JASON BARKER- KATHY GARRISON IMS TEACHER-MENTOR ALYSSA STONE-SHANNON TISHO PRIMARY SOUTH TEACHER-MENTOR LAUREN RIOS- TANYA STUART IHS TEACHER-MENTOR WHITTEN KENT-LANCE WYRICK AUSTIN LPARD- CASSIE EDMONDSON DARREN RIOS-BETHANY FARLEY LANE WILLIAMS-BRANDON MCCLURE

Passed with a motion by ERIC NUBER and a second by MADDIE BRILEY.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

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:**

**DARREN RIOS- ENGLISH-IHS**

**LAUREN RIOS- MUSIC-PRIMARY SOUTH**

**WHITTEN KENT- WORLD HISTORY-IHS**

**LOGAN SMITH-PARA-PRIMARY SOUTH**

**MELANIE KILO-PARA-IHS**

**TIFFANY COMPTON-CENTRAL-FRONT OFFICE SECRETARY**

**LEON JORDAN-MIDDLE SCHOOL-MATH TEACHER**

**A.TO DISCUSS THE RESIGNATIONS AND TEMP CONTRACTS FOR YEAR 24-25 FOR THE FOLLOWING ADMIN:**

**MARLIN COFFMAN- HIGH SCHOOL-PRINCIPAL**

**STERRETTE COFFMAN-DIRECTOR OF SPECIAL SERVICES AND ACCOUNTABILITY-ADMIN OFFICE**

**CONTRACTS- SEE ATTACHED**

**B.TO DISCUSS NAMING KATEDRIA MOSLEY INTERM PRINCIPAL FOR HIGH SCHOOL.**

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

HIRES: DARREN RIOS- ENGLISH-IHS LAUREN RIOS- MUSIC-PRIMARY SOUTH WHITTEN KENT- WORLD HISTORY-IHS LOGAN SMITH-PARA-PRIMARY SOUTH MELANIE KILO-PARA-IHS TIFFANY COMPTON-CENTRAL-FRONT OFFICE SECRETARY LEON JORDAN-MIDDLE SCHOOL-MATH TEACHER A.TO DISCUSS THE RESIGNATIONS AND TEMP CONTRACTS FOR YEAR 24-25 FOR THE FOLLOWING ADMIN: MARLIN COFFMAN- HIGH SCHOOL-PRINCIPAL STERRETTE COFFMAN-DIRECTOR OF SPECIAL SERVICES AND ACCOUNTABILITY-ADMIN OFFICE CONTRACTS- SEE ATTACHED B.TO DISCUSS NAMING KATEDRIA MOSLEY INTERM PRINCIPAL FOR HIGH SCHOOL. Passed with a motion by James Raley and a second by MADDIE BRILEY.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

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 EMPLOYMENT FOR THE FOLLOWING:**

**NEW HIRES:**  
**DARREN RIOS- ENGLISH-IHS**  
**LAUREN RIOS- MUSIC-PRIMARY SOUTH**  
**WHITTEN KENT- WORLD HISTORY-IHS**  
**LOGAN SMITH-PARA-PRIMARY SOUTH**  
**MELANIE KILO-PARA-IHS**

**TIFFANY COMPTON-CENTRAL-FRONT OFFICE SECRETARY  
LEON JORDAN-MIDDLE SCHOOL-MATH TEACHER**

**A.TO DISCUSS THE RESIGNATIONS AND TEMP CONTRACTS FOR YEAR  
24-25 FOR THE FOLLOWING ADMIN:**

**MARLIN COFFMAN- HIGH SCHOOL-PRINCIPAL  
STERRETTE COFFMAN-DIRECTOR OF SPECIAL SERVICES AND  
ACCOUNTABILITY-ADMIN OFFICE  
CONTRACTS- SEE ATTACHED**

**B.TO DISCUSS NAMING KATEDRIA MOSLEY INTERM PRINCIPAL FOR  
HIGH SCHOOL.**

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

**NEW HIRES:**

**DARREN RIOS- ENGLISH-IHS  
LAUREN RIOS- MUSIC-PRIMARY SOUTH  
WHITTEN KENT- WORLD HISTORY-IHS  
LOGAN SMITH-PARA-PRIMARY SOUTH  
MELANIE KILO-PARA-IHS  
TIFFANY COMPTON-CENTRAL-FRONT OFFICE SECRETARY  
LEON JORDAN-MIDDLE SCHOOL-MATH TEACHER**

**A.TO DISCUSS THE RESIGNATIONS AND TEMP CONTRACTS FOR YEAR  
24-25 FOR THE FOLLOWING ADMIN:**

**MARLIN COFFMAN- HIGH SCHOOL-PRINCIPAL  
STERRETTE COFFMAN-DIRECTOR OF SPECIAL SERVICES AND  
ACCOUNTABILITY-ADMIN OFFICE  
CONTRACTS- SEE ATTACHED**

**B.TO DISCUSS NAMING KATEDRIA MOSLEY INTERM PRINCIPAL FOR  
HIGH SCHOOL.**

Motion to approve the hiring of NEW HIRES: DARREN RIOS- ENGLISH-IHS  
LAUREN RIOS- MUSIC-PRIMARY SOUTH WHITTEN KENT- WORLD  
HISTORY-IHS LOGAN SMITH-PARA-PRIMARY SOUTH MELANIE KILO-PARA-  
IHS TIFFANY COMPTON-CENTRAL-FRONT OFFICE SECRETARY LEON  
JORDAN-MIDDLE SCHOOL-MATH TEACHER A.TO DISCUSS  
THE RESIGNATIONS AND TEMP CONTRACTS FOR YEAR 24-25 FOR THE  
FOLLOWING ADMIN: MARLIN COFFMAN- HIGH SCHOOL-PRINCIPAL  
STERRETTE COFFMAN-DIRECTOR OF SPECIAL SERVICES AND  
ACCOUNTABILITY-ADMIN OFFICE CONTRACTS- SEE ATTACHED B.TO  
DISCUSS NAMING KATEDRIA MOSLEY INTERM PRINCIPAL FOR HIGH  
SCHOOL. Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley: Yea

Jerry  
Robinson: Absent

Yea: 4, Nay: 0, Absent: 1

**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**

Motion to adjourn at (time) Passed with a motion by MADDIE BRILEY and a second by James Raley.

MADDIE  
BRILEY: Yea

Donny  
Butler: Yea

ERIC  
NUBER: Yea

James  
Raley:        Yea

Jerry  
Robinson:    Absent

Yea: 4, Nay: 0, Absent: 1

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\_\_\_\_\_  
DONNY BUTLER, PRESIDENT  
BYASSEE, MINUTES CLERK

KELLIE

June 17, 2024

Dear Idabel Administration,

Due to the fluctuation of assigned positions in Idabel I feel as though I should look elsewhere. I am well trained in elementary music and secondary music which opens up other opportunities to work in other school districts. I want to thank you for the year there. It was a year well spent. Marlin Coffman is a "well suited" Principal, and the entire staff at each site were absolutely the closest "family" I have had in years. I do wish I had been given the opportunity to enhance and grow your program, it takes approximately 5 years to do this according to my sources.

Due to my particular financial circumstances of a single income, I must remain within my budget and it is difficult to continue forward with Idabel in a new position without the salary meeting my \$54,000.00 budget. I have a car payment, insurance and rent to cover as well as help my children when I can. I have no credit card debt. I am living as a person with "God sufficiency..." however much faith I have at the moment is enough, but it is wise to know what salary I would be making in any position that is offered. I know I will be making approximately \$55,000 in the Putnam City School District. Therefore, I will be directing choir at Hefner Middle School for the 2024-2025 school year and staying close to my children.

The car wreck Sept. 29th (of no fault of my own) has placed me in a position to transfer closer to proper medical care and my children. As well as there are no suitable living conditions in Idabel nor in Holly Creek; which when stacked up in my mind, created some tiring emotions. However, I believe I performed and met all expectations regardless of the personal circumstances. I had excellent help from Jada Bell that was invaluable as well.

Again, I do hope your numbers increase there so you will have one choir director per site. It was difficult but not impossible to do what I attained, which was to keep uniformity of previous expectations and performances met.

I will be returning to Idabel this week and return all laptops and tech equipment.

Best Wishes to Idabel Public Schools.

Beth Trousdale

Dr. Bryant and the Idabel School Board,

I appreciate the opportunity that I have had to serve in Idabel Public Schools. As I move on with my career, I will always be an Idabel warrior. I resign my position at Idabel High School effective 6-31-24.

Thank You!

Oh Woot

## Purchase Order Register

Options: Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2024	140	AMERICAN ELECTRIC POWER	DISTRICT-ELECTRIC	145,000.00
2	07/01/2024	263	4-WAY PEST CONTROL	PEST CONTROL	10,000.00
3	07/08/2024	8353	VISA-ARVEST	STAFF TRAVEL	7,000.00
4	07/08/2024	660	CHAMBER OF COMMERCE	STF REGISTR & TUIT	150.00
5	07/08/2024	3085	DAVISON FUELS & OIL COMPANY	FUEL DISTRICT	10,000.00
6	07/08/2024	142	IDABEL PUBLIC WORKS	DISTRICT-WATER	13,028.00
7	07/08/2024	3615	IDEMIA	DATA PROC SVCS	1,233.00
8	07/08/2024	173	JENKINS & KEMPER, INC.	ACCOUNTING SERVICES	11,000.00
9	07/08/2024	311	MCCURTAIN DAILY GAZETTE	ADVERTISING	5,000.00
10	07/08/2024	262	MILLER OFFICE SUPPLY	DISTRICT-COPIERS	11,120.00
11	07/08/2024	228	SYLOGIST	RENTAL OF COMPUTERS & REL EQUIP	10,000.00
12	07/08/2024	424	OK STATE BUREAU OF INVESTIGATION	DATA PROC SVCS	2,500.00
13	07/08/2024	1259	CLEARWATER ENTERPRISES, LLC	ELECTRICITY	17,000.00
14	07/08/2024	141	OKLAHOMA NATURAL GAS	DISTRICT-NATURAL GAS	24,700.00
15	07/08/2024	2883	OME CORP LLC	COMMUNICATION SVC	600.00
16	07/08/2024	1397	OSSBA EMPLOYMENT SERVICES	WKRS COMP-ADV PMT-AP	20,000.00
17	07/08/2024	177	OSSBA	DISTRICT-MEMBERSHIP	2,995.00
18	07/08/2024	147	OTA PIKEPASS CENTER	STAFF TRAVEL	2,500.00
19	07/08/2024	1305	PINE CELLULAR	COMMUNICATION SVC	1,400.00
20	07/08/2024	1759	QUADIENT	COMMUNICATION SVC	3,000.00
21	07/08/2024	3330	QUADIENT LEASING	COMMUNICATION SVC	2,419.97
22	07/08/2024	32	QUILL	GENERAL SUPPLIES	3,924.00
23	07/08/2024	342	UMB BANK	OFCL/ADM SVCS	2,400.00
24	07/08/2024	3406	WEX BANK-VALERO FLEET	DISTRICT-FUEL	6,200.00
25	07/08/2024	779	ROSENSTEIN, FIST & RINGOLD	DISTRICT-LEGAL FEES	10,000.00
26	07/08/2024	733	LIFT HEAD START	HEAD START-FEES	18,000.00
27	07/08/2024	2879	SOLAR WINDS	000- TECH REMOTE ACCESS	228.00
28	07/08/2024	8265	MARTIN, NATHALIE IONA	DISTRICT-FEES	3,500.00
29	07/08/2024	177	OSSBA	DISTRICT-SUBSCRIPTION	3,116.00
30	07/08/2024	177	OSSBA	DISTRICT-SUBSCRIPTION	1,200.00
31	07/08/2024	169	OSAG	DISTRICT-WORKERS COMP	47,347.00
32	07/08/2024	2465	OK TEACHER & LEADERSHIP EFFECTIVENE	DISTRICT-FEES	5,571.00
33	07/08/2024	75	WEEKS INSURANCE	DISTRICT-FEES	1,500.00
34	07/08/2024	851	CCOSA	DISTRICT-TRAINING	1,500.00
35	07/08/2024	37	ABCO PRINTING COMPANY	GENERAL SUPPLIES	500.00
36	07/08/2024	2876	ALFORD METALS	OTHER BUILDING & GROUNDSKEEPING SERVICES	7,000.00
37	07/08/2024	66	BEMAC SUPPLY	CLEANING, MAINT, AND GROUNDSKEEPING SUPPLIES	6,000.00
38	07/08/2024	2987	CROWN LUBRICANTS INC.	LUBR OIL/LUBRICANTS	1,500.00
39	07/08/2024	2896	DISCOUNT TIRE & ALIGNMENT	VEHICLES	1,500.00
40	07/08/2024	198	HILLTOP HARDWARE AND LUMBER, LLC	DISTRICT-SUPPLIES	10,000.00
41	07/08/2024	3	JANITORS LOCAL SUPPLY, INC	CLEANING, MAINT, AND GROUNDSKEEPING SUPPLIES	5,000.00
42	07/08/2024	202	LAMBERT PLUMBING	PLUMBING SERVICES	10,000.00

## Purchase Order Register

Options: Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
43	07/08/2024	139	MATHESON TRI - GAS	OTHER BUILDING & GROUNDSKEEPING SERVICES	500.00
44	07/08/2024	205	MCCURTAIN AUTO SUPPLY	PARTS AND SUPPLIES	5,000.00
45	07/08/2024	325	MOYER EQUIPMENT	CLEANING, MAINT, AND GROUNDSKEEPING SUPPLIES	3,000.00
46	07/08/2024	199	ROUTH SALES AND RENTALS	OTHER EQUIPMENT	4,910.00
47	07/08/2024	302	PAGE SECURITY LOCKSMITHS	COOLING SERVICES	1,500.00
48	07/08/2024	1816	SMITH EQUIPMENT	OTHER EQUIPMENT	1,500.00
49	07/08/2024	519	MORRIS FEED AND VET SUPPLY	CLEANING, MAINT, AND GROUNDSKEEPING SUPPLIES	500.00
50	07/08/2024	215	SOUTHEAST FIRE & SAFETY	DISTRICT-MATERIALS	8,500.00
51	07/08/2024	341	SOUTHEASTERN ALARM	OTHER BUILDING & GROUNDSKEEPING SERVICES	2,500.00
52	07/08/2024	4	HD SUPPLY	DISTRICT-SUPPLIES	10,000.00
53	07/08/2024	190	VSC FIRE & SECURITY	COOLING SERVICES	5,000.00
54	07/08/2024	3904	WAUGH HEAT AND AIR	GENERAL SUPPLIES	10,000.00
55	07/08/2024	223	WHOLESALE ELECTRIC SUPPLY CO.	CLEANING, MAINT, AND GROUNDSKEEPING SUPPLIES	5,000.00
56	07/08/2024	8165	TEXARKANA GLASS COMPANY	WINDOW AND DOOR GLASS	1,500.00
57	07/08/2024	1766	PROTECH LOCKSMITH	LOCK AND KEY REPAIRS	3,500.00
58	07/08/2024	219	TREATS SOLUTIONS, INC	CLEANING SUPPLIES	10,000.00
59	07/08/2024	8244	UNION VALLEY SERVICES, LLC	ELECTRICAL REPAIRS	5,000.00
60	07/01/2024	8353	VISA-ARVEST	21ST CENTURY-TRAVEL	889.92
61	07/01/2024	1220	EDMENTUM	DISTRICT-TECHNOLGY	16,400.00
62	07/01/2024	8353	VISA-ARVEST	DISTRICT-FEES	2,268.00
63	07/01/2024	3212	APPTEGY, INC	DISTRICT-TECHNOLOGY	11,500.00
64	07/01/2024	8362	DEPARTMENT OF ENVIRONMENTAL QUALITY	DISTRICT-FEES	347.71
65	07/01/2024	177	OSSBA	DISTRICT-REGISTRATIONS	1,500.00
66	07/01/2024	2714	OK ATTORNEY GENERAL	DISTRICT- FEES	208.50
67	07/01/2024	3219	EDUSKILLS, LLC	DISTRICT-INSTRUCTIONAL SUPPORT	9,020.00
68	07/01/2024	177	OSSBA	DISTRICT-FEES	3,000.00
69	07/01/2024	8353	VISA-ARVEST	DISTRICT-STAFF DEVELOPMENT	2,000.00
70	07/01/2024	8353	VISA-ARVEST	DISTRICT-SUPPLIES AND MISC	1,000.00
71	07/01/2024	8353	VISA-ARVEST	DISTRICT-HOTEL	900.00
72	07/01/2024	8265	MARTIN, NATHALIE IONA	DISTRICT-FEES	1,300.00
73	07/02/2024	1816	SMITH EQUIPMENT	DISTRICT-GROUNDS	1,000.00
74	07/02/2024	519	MORRIS FEED AND VET SUPPLY	DISTRICT-GROUNDS	1,000.00
75	07/02/2024	325	MOYER EQUIPMENT	DISTRICT-GROUNDS	2,000.00
76	07/02/2024	205	MCCURTAIN AUTO SUPPLY	DISTRICT-GROUNDS	2,000.00
77	07/02/2024	8353	VISA-ARVEST	DISTRICT-GROUNDS	1,000.00
78	07/02/2024	8426	CASEY'S BUSINESS MASTERCARD	DISTRICT-FUEL	10,000.00
79	07/02/2024	228	SYLOGIST	012- Professional Development	95.00
80	07/02/2024	1473	GAMMON, CHRIS	033-Travel	1,500.00
81	07/02/2024	8353	VISA-ARVEST	033-Travel	775.00
82	07/02/2024	8353	VISA-ARVEST	033-Travel	400.00

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PO No	Date	Vendor No	Vendor	Description	Amount
83	07/02/2024	3004	GLOBAL COMPLIANCE NETWORK	012-Professional Development	800.00
84	07/02/2024	307	LYNCH, CONNI	EXPENSES TO ATTEND ADULT DIRECTOR'S MEETING	461.00
85	07/02/2024	32	QUILL	ADULT EDUCATION SUPPLIES	3,000.00
86	07/02/2024	3818	HAPPY PLAYGROUNDS	PLAYGROUND EQUIPMENT	2,000.00
87	07/02/2024	307	LYNCH, CONNI	ADULT EDUCATION DIRECTOR'S MEETING	497.00
88	07/02/2024	3418	NORTHEAST RURAL SERVICES, INC.	for future services in the 2024-25 fiscal year	30,000.00
89	07/02/2024	3703	AMAZON CAPITAL SERVICES	For tech dept parts, supplies, and equipment	5,000.00
90	07/02/2024	3504	HOWARD TECHNOLOGY SOLUTIONS	Student devices	25,000.00
91	07/02/2024	3732	GO GUARDIAN	service renewal for 2024-25	18,118.60
92	07/02/2024	2772	FOLLETT SCHOOL SOLUTIONS, INC.	service renewal	4,703.45
93	07/02/2024	228	SYLOGIST	DISTRICT	190.00
94	07/02/2024	8353	VISA-ARVEST	DISTRICT	380.00
95	07/02/2024	80903	CRYSTAL CANANT	DISTRICT	127.00
96	07/02/2024	8447	BOYD,BROOKE	DISTRICT	127.00
97	07/02/2024	1094	MARTINEZ, CHRIS	DISTRICT	4,000.00
98	07/02/2024	8449	CANANT,RYAN	DISTRICT	4,000.00
99	07/02/2024	228	SYLOGIST	DISTRICT	95.00
100	07/02/2024	2196	BOURNE, DAWN	DISTRICT	127.00
101	07/02/2024	8342	BENSON VINYL REPAIR	REPAIR SEATS	8,000.00
102	07/02/2024	8451	RAY'S BODY SHOP	PAINT BUSES	8,000.00
103	07/02/2024	2767	SERVICE OKLAHOMA	TAGS FOR VEHICLES	500.00
104	07/02/2024	29	ARTEX TRUCK CENTER	BUS REPAIR	30,000.00
105	07/02/2024	2896	DISCOUNT TIRE & ALIGNMENT	FIX VEHICLES	8,000.00
106	07/02/2024	301	GRAHAM TRUCK CENTER	TIRES	5,000.00
107	07/02/2024	1084	JAMES HODGE FORD	FIX VEHICLES	10,000.00
108	07/02/2024	954	KIAMICHI TECHNOLOGY CENTER-IDABEL	CDL	10,000.00
109	07/02/2024	1603	JERRY NEAL POLLARD	INSPECTIONS	35,000.00
110	07/02/2024	3342	NEW VIEW WINDSHIELD	WIND SHILDS	8,000.00
111	07/02/2024	211	ROSS TRANSPORTATION	BUS PARTS	30,000.00
112	07/02/2024	363	STONES PAINT AND BODY SHOP	WIND SHIELDS	5,000.00
113	07/02/2024	2076	EXPRESS TIRE	TIRES	20,000.00
114	07/02/2024	3109	LINDSEY COMMUNICATION	BUS RADIOS	5,000.00
115	07/02/2024	8359	RECOVERY SERVICES 1 LLC	BUS REPAIR	5,000.00
116	07/02/2024	31	RANEY, SENDI OTR LLC	OCCUPATIONAL THERAPY SERVICES SY 2024-2025	45,000.00
117	07/02/2024	399	HURST APRIL	PHYSICAL THERAPY SERVICES SY 2024-25	30,000.00
118	07/02/2024	3492	MCELROY SPEECH AND LANGUAGE , INC.	SPEECH LANGUAGE PATHOLOGY SERVICES SY 2024-25	15,000.00
119	07/02/2024	80590	CONNIE G. CODY	PSYCHOMETRIST TRAVEL MILEAGE SY 2024-25	4,000.00
120	07/02/2024	549	HAWTHORNE EDUCATIONAL SERVICES	ABES RATING SCALES, QUICK SCORE DOWNLOAD	296.00

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PO No	Date	Vendor No	Vendor	Description	Amount
121	07/02/2024	8353	VISA-ARVEST	PARAPROFESSIONAL APPLICATION FEE	300.00
122	07/02/2024	8196	ARVEST BANK	HOTEL ROOMS FOR TEACHERS - ALPHA PLUS TRAINING	126.00
123	07/02/2024	80089	ASHLEY N. HARRIS	SYLOGIST TRAINING	100.00
124	07/02/2024	80975	CARRIE ROBBINS	ALPHA PLUS TEACHER TRAINING	100.00
125	07/02/2024	81024	HILDA MARTINEZ	ALPHA PLUS TEACHER TRAINING	100.00
126	07/02/2024	80630	STEPHANIE LYNN RATCLIFF	BLANKET PURCHASE ORDER FOR THE YEAR	1,000.00
127	07/02/2024	228	SYLOGIST	CATALYST TRAINING	190.00
128	07/02/2024	3891	IDABEL SANITATION DEPARTMENT	ROLL OFF DUMPSTER FOR PRIMARY SOUTH	350.00
129	07/03/2024	3206	ALPHA PLUS	333-Textbooks	60,625.00
130	07/03/2024	431	RENAISSANCE LEARNING	005-Curriculum Expenses	2,900.00
131	07/03/2024	2844	I XL LEARNING	005-Curriculum Expenses	31,863.00
132	07/03/2024	3219	EDUSKILLS, LLC	572- EL Curriculum	8,700.00
133	07/03/2024	3877	TEACHERS PAY TEACHERS	005-Curriculum Expenses	2,000.00
134	07/03/2024	70042	OK ASSOC OF CAREER & TECH ED	412-BMITE	290.00
135	07/03/2024	337	DOUBLE TREE - TULSA	412-BMITE	286.34
136	07/03/2024	80395	MICHAEL G. SWAFFORD	412-BMITE	135.00
137	07/03/2024	3703	AMAZON CAPITAL SERVICES	412-BMITE	1,500.00
138	07/03/2024	3504	HOWARD TECHNOLOGY SOLUTIONS	LOTTERY GRANT	3,689.00
139	07/03/2024	3504	HOWARD TECHNOLOGY SOLUTIONS	421-CARL PERKINS	12,614.75
140	07/03/2024	8353	VISA-ARVEST	LOTTERY GRANT	3,650.00
141	07/03/2024	114	DELL MARKETING L.P.	LOTTERY GRANT	5,450.00
142	07/03/2024	1056	REALITYWORKS, INC	421-CARL PERKINS	7,000.00
143	07/03/2024	2193	CEV Multimedia, Ltd.	421-CARL PERKINS	3,881.25
144	07/03/2024	3263	JOURNE ED. COM INC	421 - CARL PERKINS	450.00
145	07/03/2024	253	K-LOG, INC.	421 - INNOVATIVE GRANT	15,879.00
146	07/03/2024	69	BPA	412-BMITE	400.00
147	07/03/2024	3166	SHL US INC.	412- BMITE	668.00
148	07/03/2024	8452	BARKER, JASON	FOOTBALL - HS	140.00
149	07/03/2024	198	HILLTOP HARDWARE AND LUMBER, LLC	AG-412-HS	1,500.00
150	07/03/2024	1878	OCDA	POPTIME - HS	500.00
151	07/03/2024	80045	DESMOND WALLS	DISTRICT - HS	6,500.00
152	07/03/2024	34	PENDER'S MUSIC COMPANY	HS-DISTRICT	2,500.00
153	07/03/2024	139	MATHESON TRI - GAS	AG-412-HS	1,000.00
154	07/03/2024	2876	ALFORD METALS	AG-412-HS	2,000.00
155	07/03/2024	70042	OK ASSOC OF CAREER & TECH ED	AG-412-HS	1,305.00
156	07/03/2024	8262	HILTON GARDEN INN	AG-412-HS	400.00
157	07/03/2024	3332	NATIONAL FFA SUPPLY	AG-412-HS	1,000.00
158	07/03/2024	8262	HILTON GARDEN INN	AG-412-HS	2,250.00
159	07/03/2024	2277	MICROTEL - STILLWATER	AG-412-HS	1,400.00
160	07/03/2024	8353	VISA-ARVEST	AG-412-HS	1,500.00
161	07/03/2024	8199	MCCLURE, BRANDON	AG-412-HS	500.00
162	07/03/2024	1484	CLARDY, DUSTIN	AG-412-HS	500.00

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PO No	Date	Vendor No	Vendor	Description	Amount
163	07/03/2024	1514	WILLIAMS, LANE - STUDENT	AG-412-HS	500.00
164	07/03/2024	8353	VISA-ARVEST	AG-412-HS	400.00
165	07/03/2024	3703	AMAZON CAPITAL SERVICES	HS-DISTRICT	1,478.00
166	07/03/2024	2586	BSN SPORTS	FOOTBALL-HS	11,084.43
167	07/03/2024	2516	AGILE SPORTS TECHNOLOGIES	FOOTBALL - HS	1,799.00
168	07/03/2024	2081	RIDDELL ALL AMERICAN SPORTS CORP	FOOTBALL - HS	7,549.05
169	07/03/2024	2586	BSN SPORTS	FOOTBALL - HS	1,211.76
170	07/03/2024	2586	BSN SPORTS	FOOTBALL - HS	2,113.56
171	07/03/2024	3581	JEREMY BEAN	FOOTBALL - HS	140.00
172	07/03/2024	3582	TREVOR MATLOCK	FOOTBALL - HS	140.00
173	07/03/2024	81014	BRAXTON KINCADE	FOOTBALL - HS	140.00
174	07/03/2024	3583	PRATT, SCOTT	FOOTBALL - HS	140.00
175	07/03/2024	32	QUILL	DISTRICT - HS	900.00
176	07/03/2024	3330	QUADIENT LEASING	HS POSTAGE LEASE	1,600.00
177	07/03/2024	1759	QUADIENT	DISTRICT - HS	1,500.00
178	07/03/2024	3575	EMBASSY SUITES-TULSA	FOOTBALL - HS	330.63
179	07/03/2024	80987	TERRENCE D BUTLER	MEALS FOR BEST SPED CONFERENCE	90.00
180	07/03/2024	3411	LARRY MCDOWELL	MEALS FOR BEST SPED CONFERENCE	90.00
181	07/03/2024	81003	JACQUELINE M WARREN	MEALS BEST SPED CONFERENCE	90.00
182	07/03/2024	8353	VISA-ARVEST	BEST TRAINING HOTEL IN SAPULPA	700.00
183	07/03/2024	3085	DAVISON FUELS & OIL COMPANY	FUEL FOR SPED CONFERENCES	500.00
184	07/03/2024	8426	CASEY'S BUSINESS MASTERCARD	FUEL FOR SPED CONFERENCES	500.00
185	07/03/2024	440	OSSAA	BAND - HS	800.00
186	07/03/2024	3740	MORNING TIDE MUSIC	BAND - HS	3,100.00
187	07/03/2024	1874	ADA MUSIC CENTER	BAND - HS	8,000.00
188	07/03/2024	294	SAIED MUSIC COMPANY	BAND - HS	2,000.00
189	07/03/2024	3384	OKLAHOMA BANDMASTERS ASSOCIATION	BAND - HS	40.00
190	07/03/2024	3384	OKLAHOMA BANDMASTERS ASSOCIATION	BAND - HS	250.00
191	07/03/2024	1463	RENAISSANCE HOTEL - TULSA	BAND - HS	400.00
192	07/03/2024	3078	JW PEPPER	BAND - HS	500.00
193	07/03/2024	34	PENDER'S MUSIC COMPANY	BAND - HS	500.00
194	07/03/2024	294	SAIED MUSIC COMPANY	BAND - HS	1,000.00
195	07/03/2024	1874	ADA MUSIC CENTER	BAND - HS	1,000.00
196	07/03/2024	1087	MARRIOTT-COURTYARD OKC DOWNTOWN	CENTRAL PD/ALPHA PLUS ROOM JULY	125.54
197	07/03/2024	8450	MINDWORKS INNOVATIONS, INC.	PROFESSIONAL DEVELOPEMENT BOOKS	561.25
198	07/03/2024	3488	JESSICA JACKSON	MEALS FOR ALPHA PLUS TRAINING JULY 22/23	100.00
199	07/03/2024	80448	KRYSTIN L. SMITH	MEAL REIMBURSEMENT KRISTIN SMITH	100.00
200	07/03/2024	32	QUILL	OFFICE SUPPLIES FOR CENTRAL YEAR 2024 / 2025	1,000.00

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Options: Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
201	07/03/2024	379	OSIG	DISTRICT-INSURANCE	350,000.00
202	07/03/2024	3876	NO RED INK CORP	005-Curriculum Services	4,720.00
203	07/03/2024	1833	GOPHER	P.E. INSTRUCTIONAL SUPPLIES CENTRAL 2024/2025YR	900.00
204	07/03/2024	3908	JACKSON, JAKE	TRAVEL REIMBURSEMENT FOR JAKE JACKSON 2024 / 2025	1,000.00
205	07/03/2024	80884	TRACY BATES	MEALS CATALYST TRAINING JULY	200.00
206	07/03/2024	228	SYLOGIST	REGISTRATION FEES FOR CATALYST TRAINING JULY24-26	190.00
207	07/03/2024	32	QUILL	GENERAL-MS	600.00
208	07/03/2024	8353	VISA-ARVEST	COURTYARD HOTEL FOR JULY CATALYST TRAINING	1,000.00
209	07/03/2024	3886	FAIRFIELD INN-DOWNTOWN OKC	GENERAL-LODGING-MS	220.00
210	07/03/2024	8353	VISA-ARVEST	GENERAL-LODGING-MS	505.00
211	07/03/2024	1155	ARMSTRONG, STEPHANIE	GENERAL-MEALS-MS	225.00
212	07/03/2024	8338	SHANNON TISHO	GENERAL-MEALS-MS	90.00
213	07/03/2024	291	BULLOCK, LAURA	GENERAL-MEALS-MS	180.00
214	07/03/2024	2772	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL-MS	2,160.00
215	07/03/2024	3893	BURDINE, VETA	GENERAL-MEALS-MS	110.00
216	07/03/2024	2093	BRYANT, CINDY	GENERAL-MEALS-MS	110.00
217	07/03/2024	228	SYLOGIST	GENERAL-MS	760.00
218	07/03/2024	3703	AMAZON CAPITAL SERVICES	GENERAL-MS	500.00
219	07/03/2024	102	DEMCO	GENERAL-MS	500.00
220	07/03/2024	32	QUILL	SUPPLIES FOR 24-25 SCHOOL YEAR-PS	600.00

<b>Non-Payroll Total:</b>	<b>\$1,579,353.71</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$1,579,353.71</b>
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## Purchase Order Register

Options: Year: 2024-2025, Fund(s): 5 MILL BUILDING FUND, Date Range: 7/1/2024 - 6/30/2025

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/08/2024	8196	ARVEST BANK	DISTRICT-LOAN	64,000.00
2	07/01/2024	211	ROSS TRANSPORTATION	DISTRICT-BUSES	9,644.00
3	07/01/2024	198	HILLTOP HARDWARE AND LUMBER, LLC	PS-PAINT	2,000.00
4	07/08/2024	1823	ROUTH ENTERPRISES, INC.	REPAIR HS RR PARTITION	3,400.00
5	07/08/2024	1823	ROUTH ENTERPRISES, INC.	LOCKER ROOM REMODEL	45,000.00
6	07/08/2024	202	LAMBERT PLUMBING	LOCKER ROOM REMODLE	40,000.00
7	07/08/2024	1436	OSWELL CONSTRUCTION CO., INC	ROLLUP DOOR	19,000.00
8	07/08/2024	3891	IDABEL SANITATION DEPARTMENT	DUMPSTERS AT GEORGE	3,500.00
9	07/08/2024	8438	KIRKPATRICK HAULING & DIRT WORK	ROCK FOR BUS PARKING	18,000.00
10	07/08/2024	8244	UNION VALLEY SERVICES, LLC	ELECTRICAL REPAIRS	9,000.00
11	07/08/2024	3703	AMAZON CAPITAL SERVICES	HAND RAILS	800.00
12	07/01/2024	198	HILLTOP HARDWARE AND LUMBER, LLC	MS-PAINT	1,200.00
13	07/02/2024	198	HILLTOP HARDWARE AND LUMBER, LLC	CENTRAL-PAINT	1,000.00
14	07/02/2024	1112	FLOORING OUTFITTERS	NEW FLOORING	50,000.00
15	07/02/2024	3838	KIAMICHI L.P. GAS CO, INC.	PROPAIN FOR FORK LIFT	500.00
16	07/02/2024	8279	KODY DONALDSON	TRACTOR RENTAL	500.00
17	07/02/2024	3437	REINERT PAPER AND CHEMICALS	CUSTODIAL SUPPLIES	1,500.00
18	07/02/2024	8353	VISA-ARVEST	PARTS AND SUPPLIES	1,000.00
19	07/02/2024	8436	FRADY, JAMES	SUMMER WORKER	1,550.00
20	07/02/2024	8433	GAMMON, CADEN	SUMMER WORKER	1,550.00
21	07/02/2024	8444	ALLEN, DAKOTA	SUMMER WORKER	1,550.00
22	07/02/2024	8443	POND, QUINCE	SUMMER WORKER	1,550.00
23	07/02/2024	8445	JACKSON, CASE	SUMMER WORKER	1,550.00
24	07/02/2024	8448	JEFFERSON, EDEN	SUMMER WORKER	1,550.00
25	07/02/2024	8442	DIXON, MACKYLAN	SUMMER WORKER	1,550.00
26	07/02/2024	8441	WALLS, SKYE	SUMMER WORKER	1,550.00
27	07/02/2024	3703	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	1,000.00
28	07/02/2024	3376	D & P CONTRACTORS	SERVICING ALL NON CAFETERIA ICE MACHINES	1,500.00

<b>Non-Payroll Total:</b>	<b>\$284,944.00</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$284,944.00</b>
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**IDABEL PUBLIC SCHOOLS**

**Purchase Order Register**

**Options:** Year: 2024-2025, Fund(s): CHILD NUTRITION FUND, Date Range: 7/1/2024 - 6/30/2025

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
1	07/08/2024	66	BEMAC SUPPLY	PLUMBING SUPPLIES	1,000.00
2	07/08/2024	205	MCCURTAIN AUTO SUPPLY	SUPPLIES	1,000.00
3	07/08/2024	215	SOUTHEAST FIRE & SAFETY	INSPECTIONS	6,000.00
4	07/08/2024	3904	WAUGH HEAT AND AIR	REPAIRS AND MAINTENANCE	1,000.00
5	07/08/2024	223	WHOLESALE ELECTRIC SUPPLY CO.	ELECTRICAL SUPPLIES	1,000.00
6	07/02/2024	3376	D & P CONTRACTORS	CN EQUIPMENT PURCHASES AND REPAIRS	20,000.00
7	07/03/2024	3884	KARESS AYERS	REFUND FOR MEAL CHARGE	5.00
8	07/03/2024	3734	KEYSTONE FOOD SERVICE	MEAL COSTS FOR AUG-SEPT-OCT	350,000.00
9	07/03/2024	2896	DISCOUNT TIRE & ALIGNMENT	CN VEHICLES	2,000.00
10	07/03/2024	3911	TREATS SOLUTIONS, INC.	DISHWASHER SERVICE	2,000.00
11	07/03/2024	374	OK DEPT OF HUMAN SERVICES	YEARLY COMMODITY FEE	2,400.00
12	07/03/2024	8353	VISA-ARVEST	CN SUPPLIES AND EQUIPMENT	2,000.00
13	07/03/2024	1470	ROGER FREEMAN CONSTRUCTION	KITCHEN GREASE TRAP CLEANING	1,000.00
14	07/03/2024	8300	JAMES HODGE CHEVROLET	CN VEHICLE REPAIR	4,000.00
15	07/03/2024	3703	AMAZON CAPITAL SERVICES	CN KITCHEN ITEMS AND EQUIPMENT	2,000.00
<b>Non-Payroll Total:</b>					<b>\$395,405.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$395,405.00</b>

## IDABEL PUBLIC SCHOOLS

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
802 ANNUAL - HS	\$0.00	\$0.00	\$5,026.26	\$0.00	\$5,026.26	\$0.00	\$5,026.26
803 ALUMNI ASSOCIATION - HS	\$0.00	\$0.00	\$1,575.14	\$0.00	\$1,575.14	\$0.00	\$1,575.14
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	\$702.76	\$0.00	\$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	\$0.00	\$835.54	\$0.00	\$835.54	\$0.00	\$835.54
809 BAND UNIFORMS - HS	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34
810 ATHLETICS - HS	\$0.00	\$0.00	\$31,847.55	\$0.00	\$31,847.55	\$0.00	\$31,847.55
811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
812 BAND - HS	\$0.00	\$0.00	\$1,320.89	\$0.00	\$1,320.89	\$0.00	\$1,320.89
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	\$0.00	\$602.75	\$0.00	\$602.75	\$0.00	\$602.75
820 DANCE TEAM - HS	\$0.00	\$0.00	\$1,028.47	\$0.00	\$1,028.47	\$0.00	\$1,028.47
822 FACULTY CONCESSIONS - HS	\$0.00	\$0.00	\$233.49	\$0.00	\$233.49	\$0.00	\$233.49
826 FBLA (BPA) - HS	\$0.00	\$0.00	\$4,562.68	\$0.00	\$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	\$0.00	\$1,892.62	\$0.00	\$1,892.62	\$0.00	\$1,892.62
832 FHA (FCCLA) - HS	\$0.00	\$0.00	\$5,536.37	\$0.00	\$5,536.37	\$0.00	\$5,536.37
833 GUIDANCE - HS	\$0.00	\$0.00	\$2,205.36	\$0.00	\$2,205.36	\$0.00	\$2,205.36
837 KEY CLUB - HIGH SCHOOL	\$0.00	\$0.00	\$756.63	\$0.00	\$756.63	\$0.00	\$756.63
839 IHS ACADEMIC TEAM - HS	\$0.00	\$0.00	\$532.31	\$0.00	\$532.31	\$0.00	\$532.31
840 LIBRARY - HS	\$0.00	\$0.00	\$1,923.77	\$0.00	\$1,923.77	\$0.00	\$1,923.77
842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$678.87	\$0.00	\$678.87	\$0.00	\$678.87
843 JACKETS - HS	\$0.00	\$0.00	\$160.85	\$0.00	\$160.85	\$0.00	\$160.85
846 NAT'L HONOR SOC - HS	\$0.00	\$0.00	\$539.22	\$0.00	\$539.22	\$0.00	\$539.22
851 MISS I.H.S. - HS	\$0.00	\$0.00	\$3,402.62	\$0.00	\$3,402.62	\$0.00	\$3,402.62
852 POPTIME - HS	\$0.00	\$0.00	\$3,999.35	\$0.00	\$3,999.35	\$0.00	\$3,999.35
854 SENIORS 2025- HS	\$0.00	\$0.00	\$1,262.37	\$0.00	\$1,262.37	\$0.00	\$1,262.37
856 SENIORS 2023- HS	\$0.00	\$0.00	\$1,085.59	\$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	\$903.02	\$0.00	\$903.02	\$0.00	\$903.02
862 STUDENT INCENTIVE - HS	\$0.00	\$0.00	\$2,481.68	\$0.00	\$2,481.68	\$0.00	\$2,481.68
866 STUDENT COUNCIL- HS	\$0.00	\$0.00	\$811.96	\$0.00	\$811.96	\$0.00	\$811.96
867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$684.42	\$0.00	\$684.42	\$0.00	\$684.42
870 WARRIOR CLUB - HS	\$0.00	\$0.00	\$5,799.34	\$0.00	\$5,799.34	\$0.00	\$5,799.34
900 ART - MIDDLE SCHOOL	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
902 BAND - MIDDLE SCHOOL	\$0.00	\$0.00	\$579.18	\$0.00	\$579.18	\$0.00	\$579.18
903 CHEERLEADERS-MIDDLE SCHOOL	\$0.00	\$0.00	\$5,546.74	\$0.00	\$5,546.74	\$0.00	\$5,546.74
904 CHORAL MUSIC - MIDDLE SCHOOL	\$0.00	\$0.00	\$5,585.93	\$0.00	\$5,585.93	\$0.00	\$5,585.93
905 COMP SPORTS - MIDDLE SCHOOL	\$0.00	\$0.00	\$18,976.50	\$0.00	\$18,976.50	\$0.00	\$18,976.50
906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$0.00	\$1,722.05	\$0.00	\$1,722.05	\$0.00	\$1,722.05
907 HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$0.00	\$4,687.61	\$0.00	\$4,687.61	\$0.00	\$4,687.61
908 STEM - MIDDLE SCHOOL	\$0.00	\$0.00	\$3,161.21	\$0.00	\$3,161.21	\$0.00	\$3,161.21
909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$0.00	\$2,160.76	\$0.00	\$2,160.76	\$0.00	\$2,160.76
910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$0.00	\$23,366.11	\$0.00	\$23,366.11	\$0.00	\$23,366.11
911 COMP ACADEMICS-MIDDLE SCHOOL	\$0.00	\$0.00	\$362.44	\$0.00	\$362.44	\$0.00	\$362.44
913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,465.65	\$0.00	\$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	\$0.00	\$1,051.87	\$0.00	\$1,051.87	\$0.00	\$1,051.87
921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$0.00	\$13,024.71	\$0.00	\$13,024.71	\$0.00	\$13,024.71
922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$0.00	\$307.57	\$0.00	\$307.57	\$0.00	\$307.57
927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$0.00	\$272.88	\$0.00	\$272.88	\$0.00	\$272.88
930 GENERAL STUDENT - CENTRAL	\$0.00	\$0.00	\$30,020.38	\$0.00	\$30,020.38	\$0.00	\$30,020.38
931 BOOK FAIR - CENTRAL	\$0.00	\$0.00	\$8,678.27	\$0.00	\$8,678.27	\$0.00	\$8,678.27
932 COKE - CENTRAL	\$0.00	\$0.00	\$5,802.87	\$0.00	\$5,802.87	\$0.00	\$5,802.87

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
933 ARCHERY - CENTRAL	\$0.00	\$0.00	\$516.75	\$0.00	\$516.75	\$0.00	\$516.75
934 BROADWAY KIDS - CENTRAL	\$0.00	\$0.00	\$3,056.42	\$0.00	\$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	\$0.00	\$5,151.98	\$0.00	\$5,151.98	\$0.00	\$5,151.98
939 MUSIC ED - CENTRAL	\$0.00	\$0.00	\$914.84	\$0.00	\$914.84	\$0.00	\$914.84
941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$0.00	\$1,080.95	\$0.00	\$1,080.95	\$0.00	\$1,080.95
942 COKE - PRIMARY SOUTH	\$0.00	\$0.00	\$6,723.91	\$0.00	\$6,723.91	\$0.00	\$6,723.91
947 PTO - PRIMARY SOUTH	\$0.00	\$0.00	\$1,635.66	\$0.00	\$1,635.66	\$0.00	\$1,635.66
952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$0.00	\$1,947.27	\$0.00	\$1,947.27	\$0.00	\$1,947.27
953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$0.00	\$880.23	\$0.00	\$880.23	\$0.00	\$880.23
962 PRE K & K - PRIMARY SOUTH	\$0.00	\$0.00	\$18,935.06	\$0.00	\$18,935.06	\$0.00	\$18,935.06
980 GENERAL STUDENT - EVENSTART	\$0.00	\$0.00	\$1,567.97	\$0.00	\$1,567.97	\$0.00	\$1,567.97
983 GENERAL - ADMINISTRATION	\$0.00	\$0.00	\$1,557.05	\$0.00	\$1,557.05	\$0.00	\$1,557.05
984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$0.00	\$12,016.56	\$0.00	\$12,016.56	\$0.00	\$12,016.56
987 CAFETERIA - REFUND ACCT	\$0.00	\$34.50	\$0.00	\$0.00	\$34.50	\$0.00	\$34.50
<b>Total</b>	<b>\$0.00</b>	<b>\$34.50</b>	<b>\$286,048.57</b>	<b>\$0.00</b>	<b>\$286,083.07</b>	<b>\$0.00</b>	<b>\$286,083.07</b>

**SCHOOL PERSONNEL DIGITAL AND ELECTRONIC COMMUNICATIONS WITH STUDENTS**

Purpose

This policy addresses all forms of group or one-on-one electronic and digital communication (including, but not limited to, email, texting, instant messages, direct messages, social media messages, messages sent through software applications, etc.) between any District employee and students. This policy outlines the District's expectations regarding school personnel's direct digital and electronic communication with students by requiring any such direct communication with students to include the student's parent or guardian.

School Personnel

School personnel includes teachers, coaches, administrators, school bus drivers, support personnel, or any other persons employed full-time or part-time by the District.

Policy

Pursuant to Oklahoma law, school personnel engaging in electronic or digital communication with a student must include the student's parent or guardian in the communication, unless the communication is on a school-approved platform and is related to school and academic matters. In the case of an emergency where other parties cannot be immediately included on digital or electronic communications, the student's parent or guardian shall be subsequently notified of the communication as soon as possible.

Prior to the start of the school year, the District shall compile a list of approved digital platforms for communications between District personnel and students. Such platforms will automatically include in the messaging parents or guardians who opt in. The list will be posted on the District website and distributed to District employees. These sanctioned platforms are the only appropriate method for District personnel to communicate directly with students. Outside these platforms, school personnel must affirmatively include a parent or guardian in the text message, email or other electronic communication. Failure to do so is a violation of the law and this policy.

Violations

School personnel reported to be engaging in unauthorized communications with students through digital or electronic platforms shall be placed on administrative leave while the District investigates the incident and notifies the Board of Education. If the investigation results in a finding that no misconduct occurred, the school personnel shall be reinstated, and the incident shall be noted in the employee's personnel file. If the investigation finds misconduct occurred, the employee shall be disciplined according to the District's policy, up to and including termination of employment. Additionally, the incident shall be reported to law enforcement.

## Reporting

Students who receive communication from school personnel in violation of this policy are encouraged to report it to a teacher, site principal or other District official. School personnel who suspect, recognize, or encounter digital or electronic communications between a student or staff member that does not include a parent or guardian, or otherwise violates this policy, must report it immediately to their supervisor, the Superintendent, or other District official.

Reference: 70 O.S. § 6-401

June 25, 2024

IDABEL PUBLIC SCHOOLS CLASS CAPACITY 2023-2024

IDABEL HIGH	CAPACITY	ENROLLED	AVAILABLE
12TH	125	82	43
11TH	125	87	38
10TH	125	101	24
9TH	125	124	1
IDABEL MIDDLE	CAPACITY	ENROLLED	AVAILABLE
8TH	125	86	39
7TH	125	78	47
6TH	125	82	43
CENTRAL ES	CAPACITY	ENROLLED	AVAILABLE
5TH	95	78	17
4TH	95	78	17
3RD	100	88	12
2ND	100	91	9
PRIMARY ES	CAPACITY	ENROLLED	AVAILABLE
1ST	100	87	13
K	100	88	12
PRE - K	80	82	0
<b>TOTAL</b>	<b>1545</b>	<b>1232</b>	<b>313</b>

## **Primary South Surplus Items**

- 2 40' Shipping Containers (Leaking, Rusted)
- 3 27" Obsolete old TV's
- 2 broken tables
- 3 broken chair
- Little tikes table, and Miscellaneous large little tikes toys
- 3 broken carts
- A child's red sofa set
- 5 old tricycles
- 2 Rolling Shelves

## **Surplus Items for Central** **2024-2025**

2 Pianos

1 Office Desk

Miscellaneous Instructional Items

2 old cafeteria tables

Whiteboard

Filing Cabinet

Obsolete Smartboard Parts



**CANON FINANCIAL SERVICES, INC.** ("CFS")  
 Remittance address: 14904 Collections Center Drive  
 Chicago, Illinois 60693 (800) 220-0200

**MUNICIPAL FINANCE AGREEMENT**

CFS-1045 (05/17)

CFS' AGREEMENT NUMBER 2008705

CUSTOMER (FULL LEGAL NAME) IDABEL INDEPENDENT SCHOOL DISTRICT 5		DBA	PHONE ("Customer") (580) 286-7639		
BILLING ADDRESS 200 NE AVE C		CITY IDABEL	COUNTY MCCURTAIN	STATE OK	ZIP 74745
EQUIPMENT ADDRESS same as billing		CITY	COUNTY	STATE	ZIP
EQUIPMENT INFORMATION			NUMBER AND AMOUNT OF PAYMENTS		
Quantity	Serial Number	Make/Model/Description	Number of Payments	Total Payment *	
1		CANON IMR-529IFZ COPIER SYSTEM	60	110.00	
TERM: 60 months		PAYMENT FREQUENCY: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: _____	* Plus Applicable Taxes		

THIS AGREEMENT IS NON-CANCELABLE BY CUSTOMER EXCEPT AS DESCRIBED IN THE FISCAL FUNDING PROVISION HEREIN. CUSTOMER REPRESENTS THAT ALL ACTION REQUIRED TO AUTHORIZE EXECUTION OF THIS AGREEMENT ON BEHALF OF CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN. THE UNDERSIGNED HAS READ, UNDERSTANDS AND HEREBY AGREES TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT.

<b>ACCEPTED</b>	<b>AUTHORIZED CUSTOMER SIGNATURE</b>
<b>CANON FINANCIAL SERVICES, INC.</b>	By: _____ Title: _____
By: _____	Printed Name: _____ Email Address: _____
Title: _____	By: _____ Title: _____
Date: _____	Printed Name: _____ Email Address: _____

**ACCEPTANCE CERTIFICATE**

To: Canon Financial Services, Inc. ("CFS")  
 Customer certifies that (a) the Equipment referred to in this Agreement has been received, (b) installation has been completed, (c) the Equipment has been examined by Customer and is in good operating order and condition and is, in all respects, satisfactory to Customer, and (d) the Equipment is irrevocably accepted by Customer for all purposes under this Agreement. Accordingly, Customer hereby authorizes billing under this Agreement.

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Title (if any): \_\_\_\_\_ Date: \_\_\_\_\_

**TERMS AND CONDITIONS**

- 1. AGREEMENT:** CFS leases to Customer, a \_\_\_\_\_ [state name or political subdivision or agency] of \_\_\_\_\_ Oklahoma \_\_\_\_\_ [State name] with its chief executive office at \_\_\_\_\_, and Customer leases from CFS, with its place of business at 158 Gailher Drive, Suite 200, Mount Laurel, New Jersey 08054, all the equipment described above, together with all replacement parts and substitutions for and additions to such equipment ("Equipment"), upon the terms and conditions set forth in this Municipal Finance Agreement ("Agreement").
- 2. TERM OF AGREEMENT:** This Agreement shall be effective on the date the Equipment is delivered to Customer ("Commencement Date"), provided Customer executes CFS' form of acceptance ("Acceptance Certificate") or otherwise accepts the Equipment as specified herein. The term of this Agreement begins on the date accepted by CFS or any later date that CFS designates ("Agreement Date"), and shall consist of the payment periods specified above. After acceptance of the Equipment, Customer shall have no right to revoke such acceptance or cancel this Agreement during the term hereof, except as set forth herein. The term of this Agreement shall end, unless sooner terminated by CFS after an event of default or under the Fiscal Funding provision, when all amounts required to be paid by Customer under this Agreement have been paid as provided. Except as provided herein, Customer has no right to return the Equipment to CFS.
- 3. PAYMENTS:** Customer agrees to pay to CFS, as invoiced, during the term of this Agreement, (a) the payments specified under "Number and Amount of Payments" above, and (b) such other amounts permitted hereunder as invoiced by CFS and (c) on Schedule 1 attached hereto (collectively, "Payments"). Such Payments are comprised of the principal and interest thereon. The amount of each Payment is based on the supplier's best estimate of the cost of the Equipment. Customer authorizes CFS to adjust the Payment by up to fifteen percent (15%) if the actual total cost of the Equipment, including any sales or use tax, is more or less than originally estimated. Customer's obligation to pay all amounts due under this Agreement and all other obligations hereunder shall be absolute and unconditional and is not subject to any abatelements, set-off, defense or counterclaim for any reason whatsoever.
- 4. APPLICATION OF PAYMENTS:** All Payments received by CFS from Customer under this Agreement will be applied to amounts due and payable hereunder chronologically, based on the date of the charge as shown on the invoice for each such amount and among amounts having the same date in such order as CFS, in its discretion, may determine.
- 5. NO CFS WARRANTIES:** CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER DEALER OR SUPPLIER OF THE EQUIPMENT. CUSTOMER AGREES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN AND CAPACITY SELECTED BY CUSTOMER. CUSTOMER ACKNOWLEDGES THAT CFS HAS MADE NO REPRESENTATION OR WARRANTY WITH RESPECT TO THE SUITABILITY OR DURABILITY OF THE EQUIPMENT, THE ABSENCE OF ANY CLAIM OF INFRINGEMENT OR THE LIKE, OR ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Any warranty with respect to the Equipment made by the manufacturer, dealer, or supplier is separate from, and is not a part of, this Agreement and shall be for the benefit of CFS, Customer and CFS' successors or assignees, if any. So long as Customer is not in breach or default of this Agreement, CFS assigns to Customer any warranties (including those agreed to between Customer and the manufacturer, dealer or supplier) which CFS may have with respect to any item of Equipment; provided that the scope and limitations of any such warranty shall be solely as set out in any agreement between Customer and such manufacturer, dealer, or supplier or as otherwise specified in warranty materials from such manufacturer, dealer, or supplier and shall not include any implied warranties arising solely from CFS' acquisition of the Equipment. CUSTOMER ACKNOWLEDGES THAT NEITHER THE SUPPLIER NOR ANY DEALER IS AUTHORIZED TO WAIVE OR ALTER ANY TERM OF THIS AGREEMENT OR ANY SCHEDULE, OR TO MAKE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO THIS AGREEMENT OR THE EQUIPMENT ON BEHALF OF CFS.
- 6. FISCAL FUNDING:** Customer warrants that it has funds available to pay Payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make Payments in each appropriation period from now until the end of this Agreement. The officer of Customer responsible for preparation of Customer's annual budget shall request from its legislative body or funding authority funds to be paid to CFS under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body or funding authority does not appropriate funds to be paid to CFS for the Equipment, Customer may, upon prior written notice to CFS, effective upon the exhaustion of the funding authorized for the then current appropriation period, return the Equipment to CFS, at Customer's expense and in accordance with this Agreement, and thereupon, Customer shall be released of its obligation to make Payments to CFS due thereafter and title to the Equipment shall be vested in CFS, provided: (1) the notice is accompanied by payment of all amounts then due to CFS under this Agreement; and (2) the above described notice states the failure of the legislative body or funding authority to appropriate the necessary funds as the reason for cancellation; (3) such Equipment is returned to CFS as provided for in the Agreement; (4) the above described notice states the failure of the legislative body or funding authority to appropriate the necessary funds as the reason for cancellation; (5) such notice is accompanied by payment of all amounts then due to CFS under this Agreement; and (4) Customer executes a bill of sale and other documents requested by CFS to evidence the return of title in the Equipment to CFS. In the event Customer returns the Equipment pursuant to the terms of this Agreement, CFS shall retain all sums paid by Customer. Customer's Payment obligations under this Agreement in any fiscal year shall constitute a current expense of Customer for such fiscal year, and shall not constitute indebtedness or a multiple fiscal year obligation of Customer under Customer's state constitution, state law or home rule charter. Nothing in this Agreement shall constitute a pledge by Customer of any taxes or other monies, other than as appropriated for a specific fiscal year for this Agreement and the Equipment.
- 7. ACCEPTANCE; DELIVERY:** Customer's execution of the Acceptance Certificate, or other confirmation of Customer's acceptance of the Equipment, shall conclusively establish that the Equipment has been delivered to and accepted by Customer for all purposes of this Agreement and Customer may not for any reason revoke that acceptance; however, if Customer has not, within ten (10) days after delivery of such Equipment, delivered to CFS written notice of non-acceptance, specifying the reasons therefor and specifically referencing this Agreement, Customer shall be deemed to have irrevocably accepted such Equipment. CFS is the lessor and Customer is the lessee of the Equipment under this Agreement. As between CFS and Customer only, this Agreement shall supersede any Customer purchase order in its entirety, notwithstanding anything to the contrary contained in any such purchase order. Customer agrees to waive any right of specific performance of this Agreement and shall hold CFS harmless from damages if for any reason the Equipment is not delivered as ordered, if the Equipment is unsatisfactory or if CFS does not execute this Agreement. Customer agrees that any delay in delivery of the Equipment shall not affect the validity of this Agreement.
- 8. LOCATION; LIENS; NAMES; OFFICES:** Customer shall not move the Equipment from the location specified herein except with the prior written consent of CFS. Customer shall keep the Equipment free and clear of all claims and liens other than those in favor of CFS. Customer's legal name (as set forth in its constituent documents filed with the appropriate governmental office or agency) is as set forth herein. The chief executive office address of Customer is as set forth herein. Customer shall provide CFS with written notice at least thirty (30) days prior to any change of its legal name or chief executive office address, and shall execute and deliver to CFS such documents as required or appropriate.
- 9. WARRANTY OF BUSINESS PURPOSE; USE; PERSONAL PROPERTY; FINANCING STATEMENTS:** Customer represents and warrants that the Equipment will not be used for personal, family, or household purposes. Customer shall comply with all laws and regulations relating to the use and maintenance of the Equipment. Customer shall put the Equipment only to the use contemplated by the manufacturer. The Equipment shall remain personal property regardless of whether it becomes affixed to real property or permanently rests upon any real property or any improvement to real property. Customer authorizes CFS (and any third party filing service designated by CFS) to execute and file (a) financing statements evidencing the interest of CFS in the Equipment (including forms containing a broader description of the Equipment than the description set forth herein), (b) continuation statements in respect thereof, and (c) amendments thereto, and Customer irrevocably waives any right to notice thereof.
- 10. INDEMNITY:** Customer shall reimburse CFS for and defend CFS against any claim for losses or injury caused by the Equipment. This Section shall survive termination of this Agreement.

**11. MAINTENANCE; ALTERATIONS:** Customer shall keep and maintain the Equipment in good working order and shall, at Customer's expense, supply and install all replacement parts and accessories when required to maintain the Equipment in good working condition. Customer shall not, without the prior written consent of CFS, make any changes or substitutions to the Equipment. Any and all replacement parts, accessories, authorized changes to and/or substitutions for the Equipment shall become part of the Equipment and subject to the terms of this Agreement.

**12. TAXES; OTHER FEES AND CHARGES:** CUSTOMER SHALL PAY AND DISCHARGE WHEN DUE ALL LICENSE AND REGISTRATION FEES, ASSESSMENTS, SALES, USE, PROPERTY AND OTHER TAXES, AND OTHER EXPENSES AND CHARGES, together with any applicable penalties, interest and administrative fees now or at any time imposed upon any Equipment, the Payments, or Customer's performance or non-performance of its obligations hereunder, whether payable by or assessed to CFS or Customer. In connection with the payment of any fees, assessments, taxes, expenses or charges by Customer as required by this Agreement, upon CFS' request, Customer shall provide CFS with evidence of such payment, such evidence to be satisfactory to CFS in its sole discretion. If Customer fails to pay any such fees, assessments, taxes, expenses or charges as required hereunder, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, expenses and charges, and Customer shall promptly reimburse CFS, upon demand, for all such payments made plus administrative fees and costs, if any. Customer acknowledges that, where required by law, CFS will file any notices and pay personal property taxes levied on the Equipment. Customer shall reimburse CFS for the expense of such personal property taxes as invoiced by CFS and pay CFS a processing fee not to exceed \$50 per year per item of Equipment that is subject to such tax. Customer agrees that CFS has not, and will not, render tax advice to Customer, and that payment of such taxes is an administrative act. ON THE DATE OF THE FIRST SCHEDULED PAYMENT AND THE DATE OF THE FIRST SCHEDULED PAYMENT AFTER THE ADDITION OF ANY EQUIPMENT, CUSTOMER SHALL PAY TO CFS A DOCUMENTATION FEE, IN THE AMOUNT OF \$85, TO REIMBURSE CFS FOR ITS ADMINISTRATIVE AND RECORDING COSTS.

**13. INSURANCE:** Customer, at its sole cost and expense, shall, during the term hereof including all renewals and extensions, obtain, maintain and pay for (a) insurance against the loss, theft, or damage to the Equipment for the full replacement value thereof, and (b) comprehensive public liability and property damage insurance. All such insurance shall provide for a deductible not exceeding \$5,000 and be in form and amount, and with companies satisfactory to CFS. Each insurer providing such insurance shall name CFS as additional insured and loss payee and provide CFS thirty (30) days' written notice before the policy in question shall be materially altered or canceled. Customer shall pay the premiums for such insurance, shall be responsible for all deductible portions thereof, and shall deliver certificates or other evidence of insurance to CFS. The proceeds of such insurance, at the option of CFS, shall be applied to (a) replace or repair the Equipment, or (b) pay CFS the "Remaining Lease Balance," which shall be the sum of: (i) all amounts then owed by Customer to CFS under this Agreement; plus (ii) the present value of all remaining Payments for the full term of this Agreement; plus (iii) any applicable taxes, expenses, charges and fees. For purposes of determining present value under this Agreement, Payments shall be discounted at three percent (3%) per year. Customer hereby appoints CFS as Customer's attorney-in-fact solely to make claim for, receive payment of, and execute and endorse all documents, checks, or drafts for any loss or damage to Equipment under any such insurance policy. If within ten (10) days' after CFS' request, Customer fails to deliver satisfactory evidence of such insurance to CFS, then CFS shall have the right, but not the obligation, to obtain insurance covering CFS' interests in the Equipment, and add the costs of acquiring and maintaining such insurance, and an administrative fee, to the amounts due from Customer under this Agreement. CFS and any of its affiliates may make a profit on the foregoing.

**14. LOSS; DAMAGE:** Customer assumes and shall bear the entire risk of loss, theft of, or damage to the Equipment from any cause whatsoever, effective upon delivery to Customer. No such loss, theft or damage shall relieve Customer of any obligation under this Agreement. In the event of damage to any Equipment, Customer shall immediately repair such damage at Customer's expense. If any Equipment is lost, stolen, or damaged beyond repair, Customer, at the option of CFS, will (a) replace the same with like equipment in a condition acceptable to CFS (such replacement equipment will become "Equipment" and be subject to the terms of this Agreement including without limitation the security interest granted to CFS under this Agreement) or (b) pay CFS the Remaining Lease Balance.

**15. DEFAULT:** Any of the following events or conditions shall constitute an Event of Default under this Agreement: (a) Customer defaults in the payment when due of any indebtedness of Customer to CFS, whether or not arising under this Agreement, without notice or demand by CFS; (b) Customer or any guarantor of Customer's obligations hereunder ("Guarantor") ceases doing business as a going concern; (c) Customer or any Guarantor becomes insolvent or makes an assignment for the benefit of creditors; (d) a petition or proceeding is filed by or against Customer or any Guarantor under any bankruptcy or insolvency law; (e) a receiver, trustee, conservator, or liquidator is appointed for Customer, any Guarantor, or any of their property; (f) any statement, representation or warranty made by Customer or any Guarantor to CFS is incorrect in any material respect; or (g) Customer or any Guarantor who is a natural person dies.

**16. REMEDIES:** Upon the happening of any one or more Events of Default, CFS shall have the right to exercise any one or all of the following remedies (which shall be cumulative), simultaneously, or serially, and in any order: (a) to require Customer to immediately pay all Payments hereunder (whether or not then due) and other amounts due under this Agreement; (b) to terminate any and all agreements with Customer; (c) with or without notice, demand or legal process, to enter upon the premises wherever the Equipment may be found, to retake possession of any or all of the Equipment and (i) retain such Equipment and all Payments and other sums paid hereunder, or (ii) sell the Equipment and recover from Customer the amount by which the Remaining Lease Balance exceeds the net amount received by CFS from such sale; or (d) to pursue any other remedy permitted at law or in equity. CFS (i) may dispose of the Equipment in its then present condition or following such preparation and processing as CFS deems commercially reasonable; (ii) shall have no duty to prepare or process the Equipment prior to sale; (iii) may disclaim warranties of title, possession, quiet enjoyment and the like; and (iv) may comply with any applicable state or federal law requirements in connection with a disposition of the Equipment and none of the foregoing actions shall be deemed to adversely affect the commercial reasonableness of the disposition of the Equipment. If the Equipment is not available for sale, Customer shall be liable for the Remaining Lease Balance and any other amounts due under this Agreement. If the proceeds of the sale of the Equipment are not sufficient to pay the balance of any Payments owed by Customer during its then-current appropriation period, CFS may take any other remedy available at law or in equity to require Customer to pay such Payments and perform any of its other obligations under this Agreement. No waiver of any of Customer's obligations, conditions or covenants shall be effective unless contained in a writing signed by CFS. Failure to exercise any remedy that CFS may have shall not constitute a waiver of any obligation with respect to which Customer is in default.

**17. LATE CHARGES; EXPENSES OF ENFORCEMENT:** If Customer fails to pay any sum to be paid by Customer to CFS under this Agreement on or before the due date, Customer shall pay CFS, upon demand, an amount equal to the greater of ten percent (10%) of each such delayed Payment or twenty-five dollars (\$25) for each billing period or portion of a billing period such Payment is delayed, in each case to the extent permitted by applicable law. The amounts specified above shall be paid as liquidated damages and as compensation for CFS' internal operating expenses incurred in connection with such late payment. In addition, Customer shall reimburse CFS for all of its out-of-pocket costs and expenses incurred in exercising any of its rights or remedies hereunder or in enforcing any of the terms of this Agreement, including, without limitation, reasonable fees and expenses of attorneys and collection agencies, whether or not suit is brought. If CFS should bring court action, Customer and CFS agree that attorney's fees equal to twenty-five percent (25%) of the total amount sought by CFS shall be deemed reasonable for purposes of this Agreement.

**18. ASSIGNMENT:** CUSTOMER SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT IN WHOLE OR IN PART, NOR SHALL CUSTOMER SUBLET OR LEND ANY EQUIPMENT WITHOUT PRIOR WRITTEN CONSENT OF CFS. CFS may pledge or transfer this Agreement. Customer agrees that if CFS transfers this Agreement, CFS shall act as Customer's agent for purposes of keeping a written record of such transfer in accordance with Section 149(a) of the Internal Revenue Code of 1986, as amended, and upon Customer request CFS shall deliver the new assignee's name to Customer. Customer agrees that if CFS transfers this Agreement, the assignee will have the

same rights and benefits that CFS has now and will not have to perform any of CFS' obligations, which CFS will continue to perform. Customer agrees that the rights of the assignee will not be subject to any claims, defenses, or set-offs that Customer may have against CFS. If Customer is given notice of any such transfer, Customer agrees, if so directed therein, to pay directly to the assignee all or any part of the amounts payable hereunder.

**19. RETURN:** If Customer terminates the lease of any Equipment as described in the Fiscal Funding provision hereof, Customer shall return such Equipment at its sole cost and expense in good operating condition, ordinary wear and tear resulting from proper use excepted, to a location specified by CFS. CFS may charge Customer a return fee equal to the greater of one Payment or \$250 for the processing of returned Equipment. If for any reason Customer shall fail to return the Equipment to CFS as provided herein, Customer shall pay to CFS upon demand one billing period's Payment for each billing period or portion thereof that such return is delayed. Customer shall reimburse CFS for any costs incurred by CFS to place the Equipment in good operating condition.

**20. OWNERSHIP OF EQUIPMENT:** Title to the Equipment shall pass to the Customer "AS-IS WHERE-IS" without any warranties of any kind, upon commencement of the Agreement. As security for the due payment and performance of all of its obligations hereunder, Customer hereby grants to CFS, its successors and assigns, a first priority security interest in the Equipment, which security interest shall only be released upon proper notice and payment by Customer of all amounts due hereunder.

**21. DATA:** Customer acknowledges that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that Customer may store for purposes of normal operation of the Equipment ("Data"). Customer acknowledges that CFS is not storing Data on behalf of Customer and that exposure or access to the Data by CFS, if any, is purely incidental to the services performed by CFS. Neither CFS nor any of its affiliates has an obligation to erase or overwrite Data upon Customer's return of the Equipment to CFS. Customer is solely responsible for: (A) its compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (B) all decisions related to erasing or overwriting Data. Without limiting the foregoing, if applicable, Customer should, (i) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment and/or (ii) prior to return or other disposition of the Equipment, utilize the HDD (or comparable) (formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if Customer has higher security requirements, Customer may purchase from its Canon dealer at current rates an appropriate option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data (for Equipment not containing data erase functionality as a standard feature), or (c) a replacement hard drive (in which case Customer should properly destroy the replaced hard drive). Customer shall indemnify CFS, its subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the storage, transmission or destruction of the Data. This section survives termination or expiration of this Agreement. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between Customer and CFS applies, or could be construed to apply to Data.

**22. MAXIMUM INTEREST:** No Payment is intended to exceed the maximum amount of interest permitted to be charged or collected by applicable laws, and any such excess Payment will be applied to payments due under this Agreement, in inverse order of maturity, and thereafter shall be refunded.

**23. UCC - ARTICLE 2A: CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE ("UCC 2A") AND THAT CFS IS ENTITLED TO ALL BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE. CUSTOMER WAIVES ITS RIGHTS AS A LESSEE UNDER UCC 2A SECTIONS 508-522.**

**24. WAIVER OF OFFSET:** This Agreement is a net lease. If the Equipment is not properly installed, does not operate as represented or warranted, or is unsatisfactory for any reason, Customer shall make such claim solely against the supplier, dealer, or manufacturer. Customer waives any and all existing and future claims and offsets against any Payments or other charges due under this Agreement, and unconditionally agrees to pay such Payments and other charges, regardless of any offset or claim which may be asserted by Customer or on its behalf.

**25. AUTHORITY AND AUTHORIZATION:** Customer represents and agrees that (a) Customer is a state or a political subdivision or agency of a state; (b) that entering into and performance of the Agreement is authorized under Customer's state laws and Constitution and does not violate or contradict any judgment, law, order, or regulation, or cause any default under any agreement to which Customer is party; and (c) Customer has complied with any bidding requirements and, where necessary, has properly presented this Agreement for approval and adoption as a valid obligation on Customer's part. Upon request, Customer agrees to provide CFS with an opinion of counsel as to clauses (a) through (c) above, an incumbency certificate, and other documents that CFS may request, with all such documents being in a form satisfactory to CFS.

**26. GOVERNMENT USE:** Customer agrees that (a) Customer will comply with all information reporting requirements of the Internal Revenue Code of 1986, as amended, including but not limited to the execution and delivery to CFS of information reporting statements requested by CFS, (b) Customer will not do, cause to be done, or fail to do any act if such act will cause the interest portion of the Payments to be or to become subject to Federal income taxation, and (c) the use of the Equipment is essential for Customer's proper, efficient and economic operation, Customer will be the only entity to use the Equipment during the term of this Agreement and Customer will use the Equipment only for Customer's governmental purposes. Upon request, Customer agrees to provide CFS with an essential use letter in a form satisfactory to CFS as to clause (c) above.

**27. GOVERNING LAW; VENUE; WAIVER OF JURY TRIAL:** THIS AGREEMENT HAS BEEN EXECUTED BY CFS IN, AND SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT ENTERED INTO IN, THE STATE OF NEW JERSEY. THE RIGHTS OF THE PARTIES UNDER THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN CUSTOMER AND CFS SHALL BE BROUGHT IN ANY STATE OR FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN OR BURLINGTON, NEW JERSEY, OR AT CFS' SOLE OPTION, IN THE STATE WHERE CUSTOMER OR THE EQUIPMENT IS LOCATED. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVES OBJECTIONS TO THE JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, AND CFS BY ITS ACCEPTANCE HEREOF, HEREBY IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.

**28. MISCELLANEOUS:** All notices required or permitted under this Agreement shall be sufficient if delivered personally, sent via facsimile or other electronic transmission, or mailed to such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice from CFS to Customer shall be effective three (3) days after it has been deposited in the mail, duly addressed, and any notices to CFS from Customer shall be effective after it has been received via U.S. mail, express delivery, facsimile or other electronic transmission. If there should be more than one party executing this Agreement as Customer, all obligations to be performed by Customer shall be the joint and several liability of all such parties. Customer's representations, warranties, and covenants under this Agreement shall survive the delivery and return of the Equipment. Any provision of this Agreement that may be determined by competent authority to be prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement. No such prohibition or unenforceability in any jurisdiction shall invalidate or render unenforceable such provision in any other jurisdiction. Customer agrees that CFS may insert missing information or correct other information on this Agreement including the Equipment's description, serial number, and location and corrections to Customer's legal name; otherwise, this Agreement contains the entire arrangement between Customer and CFS and no modifications of this Agreement shall be effective unless in writing and signed by the parties. Customer agrees that CFS may accept a facsimile or other electronic transmission of this Agreement or any Acceptance Certificate as an original, and that facsimile or electronically transmitted copies of Customer's signature will be treated as an original for all purposes.

# GAS SALES AGREEMENT

CONTRACT No. G.S. 21122

**THIS AGREEMENT (“Agreement”)** is made and entered into effective the 1<sup>st</sup> day of **July, 2024** (“Contract Effective Date”) between **Clearwater Enterprises, L.L.C. (“Clearwater”)**, hereinafter referred to as “Seller”, and **Idabel Public Schools**, hereinafter referred to as “Buyer”. Seller agrees to sell and deliver to Buyer, and Buyer agrees to purchase and receive from Seller, natural gas pursuant to the terms and conditions hereinafter set forth. Seller and Buyer may be referred to sometimes individually as “Party” or collectively as “Parties”.

- (1) **Transaction Confirmation:** At any time Seller may offer to sell to Buyer and/or Buyer may offer to purchase from Seller a specific quantity of gas under this Agreement by transmitting to the other a Transaction Confirmation, in the form attached hereto as Exhibit A, setting out the details of the proposed transaction. Subject to Section 3, Buyer has no obligation to purchase gas and Seller has no obligation to sell gas under this Agreement, except as set forth in a Transaction Confirmation duly executed by both Parties.
- (2) **Quantity:** Subject to the provisions of Section 3 hereof, Seller agrees to sell, and Buyer agrees to purchase all its gas requirements in the quantities of gas set forth in the applicable Transaction Confirmation (“Fixed Quantity” and/or “Quantity”). The Parties will cooperate in the nomination and confirmation of the actual quantities to be delivered by Seller and received by Buyer, pursuant to the procedures and requirements of the Local Distribution Company’s approved transportation tariff and any applicable procedures and requirements of the third-party pipeline(s) upstream of such Local Distribution Company’s facilities.
- (3) **Nature of Obligation:** During the term of this Agreement, Buyer agrees to purchase all of its monthly usage exclusively from Seller. Seller agrees to exercise its commercially reasonable efforts to supply all of Buyer’s monthly usage. If Seller is unable or unwilling to supply Buyer with all of its monthly usage, Buyer shall have as its sole remedy the option to terminate this Agreement upon forty-five (45) day notice to Seller.
- (4) **Price:** The price per MMBtu for the gas sold and purchased hereunder will be the Price as set out in the Transaction Confirmation. Such Price will be inclusive of any production, severance, and all other applicable taxes attributable to the gas prior to its delivery at the Delivery Point(s). Such price will not be inclusive of, and Buyer shall be responsible for, any transportation fees, riders, taxes or any other costs or charges incurred for services at or after the Delivery Point(s), including as assessed by the Local Distribution Company or any third-party pipeline upstream of and transporting the gas to the Local Distribution Company. Additionally, Seller shall not be responsible or liable for, but Buyer shall be responsible for, any costs including, but not limited to, imbalances, penalties, or cash-out charges, which are the result of measurement corrections or in connection with the balancing of actual receipts over and under nominated and confirmed quantities at or after the Delivery Point(s), including as assessed by the Local Distribution Company or any third-party pipeline upstream of and transporting the gas to the Local Distribution Company. Notwithstanding the above, Seller shall be responsible for any balancing fees or penalties charged to Buyer’s account by the Local Distribution Company or the third-party pipeline transporting the gas to the Local Distribution Company that are caused by Seller’s gross negligence or willful misconduct.

- (5) **Term:** This Agreement shall remain in force and effect unless and until terminated by either Party upon forty-five (45) days' prior written notice; provided, however such termination shall not be effective as to any then duly executed Transaction Confirmation until the expiration of such Transaction Confirmation's designated term. The obligations to make payment for gas previously received and to balance to zero actual receipts over and under nominated and confirmed quantities, under a Transaction Confirmation, if any, shall survive the termination of this Agreement and the applicable Transaction Confirmation.
- (6) **Delivery Point(s)/Point(s) of Sale:** Seller will deliver gas at the Delivery Point(s) identified within the Transaction Confirmation. All such Delivery Point(s) shall be considered the Point(s) of Sale between Buyer and Seller, and risk of loss for the gas delivered hereunder shall transfer from Seller to Buyer at the Delivery Point(s).
- (7) **Transportation:** The Local Distribution Company serving Buyer's applicable Facility site will be specified in the Transaction Confirmation. Seller's obligations hereunder are conditioned upon the Local Distribution Company's approval or authorization of Seller to act as Buyer's agent or supplier for deliveries of gas to Buyer's applicable Facility site via the Local Distribution Company's facilities. Seller will have no responsibility for, and Buyer will be responsible for all transportation of gas at or after the Delivery Point(s).
- (8) **Measurement, Metering, Quality:** Gas delivered by Seller at the Delivery Point(s) pursuant to this Agreement and any Transaction Confirmation will meet the quality specifications set out in the Local Distribution Company's tariff. Except as expressly provided in this Section 8 and Section 9, Seller disclaims any other warranty, express or implied, including any warranty of fitness for any particular purpose. The Parties acknowledge and agree that measurement and testing will be performed by the operator of the applicable Delivery Point according to the Local Distribution Company's most recent tariff requirements. Buyer will cooperate in good faith with any reasonable request of Seller to exercise Buyer's rights under the Local Distribution Company's tariff regarding measurement and testing at the Delivery Point(s).
- (9) **Title:** Seller warrants its right to sell the gas delivered hereunder to Buyer. Title shall pass from Seller to Buyer at the Delivery Point(s).
- (10) **Billing and Payment:** Seller agrees to provide Buyer a monthly invoice for the total quantity of gas delivered to Buyer at the Delivery Point(s). Buyer agrees to make payment to Seller of the total invoice amount on or before the 25<sup>th</sup> day of the month, except for any amount disputed in good faith. With regard to any amount disputed in good faith, Buyer will provide sufficient detail to support adjustments requested by Buyer to the invoice amount. Buyer and Seller will work together to resolve any disputed amount in a timely manner, but Buyer shall remain obligated to remit payment for undisputed amounts as provided herein. Any undisputed amounts due Seller and not paid when due shall bear interest from the due date at the lesser of (i) one and one-half percent per month from the date due until the date of payment; or (ii) the maximum applicable lawful interest rate. All invoices, statements and adjustments shall be considered final and correct as between the Parties unless disputed in writing within two (2) years from the date of such invoices, statements, or adjustments.
- (11) **Seller's Credit Terms and Right to Set-Off:** Seller's obligation to deliver gas hereunder is conditioned upon Buyer's compliance with Seller's credit policies and requirements. If the financial responsibility of Buyer is at any time unsatisfactory to Seller for any reason, then Buyer shall, within five (5) business days of Seller's written notification, provide Seller

with security as deemed satisfactory by Seller for Buyer's performance hereunder. Buyer's failure to abide by the provisions of this Section shall be considered a breach hereof, and in such event, payment for all natural gas delivered hereunder shall be due and paid immediately, and Seller may, without waiving any rights or remedies it may have, withhold further deliveries until such payments or security is received, provided Buyer is afforded an opportunity to cure any default within three (3) business days' notice of any breach. Should Buyer fail to cure such default within such three (3) business day, then Seller shall have the right to terminate this Agreement and any Transaction Confirmation effective upon Seller's written notice to Buyer. Buyer's obligation to make payment hereunder for gas received, and with regard to balancing nominated and confirmed volumes versus actual deliveries, shall survive the termination of this Agreement and any Transaction Confirmation. Furthermore, if any payment due to Seller hereunder is not paid when due, Seller shall have the right, in addition to all other rights and remedies, to set-off any such unpaid balance due Seller against any amounts owed by Seller, or by the parent or any subsidiary of Seller, to Buyer under this or any separate agreement or transaction.

- (12) **Forward Contract:** If a Party to this Agreement is considering or becomes subject to U.S. Bankruptcy Code proceedings, it is understood and agreed to that the other Party is a "forward contract merchant" under Section 556 of the U.S. Bankruptcy Code, that this Agreement and each Transaction Confirmation constitutes a "forward contract" within the meaning of the U.S. Bankruptcy Code, and that the other Party and this Agreement and each Transaction Confirmation executed hereunder shall be afforded all the rights and protections to forward contract merchants and forward contracts under the U.S. Bankruptcy Code without limitation.
- (13) **Taxes:** Seller shall pay or cause to be paid all production, severance and all other applicable taxes attributable to the gas prior to its delivery at the Delivery Point(s). Buyer is responsible for and hereby agrees to pay or cause to be paid all applicable sales, use, and gross receipts taxes or charges arising at or after delivery at the Delivery Point. If Buyer is entitled to purchase natural gas free from any such taxes or charges, Buyer shall promptly furnish Seller with the necessary exemption certificate(s) covering each Delivery Point.
- (14) **Notices:** Except as herein otherwise provided, any notice, request, demand, statement, routine communication, invoice, or bill provided for under this Agreement or the Exhibits hereto shall be in writing and delivered to the Parties at the addresses or facsimile numbers identified on Exhibits "B" and "C" attached hereto. Notice shall be deemed given when physically delivered to the other Party in person, when transmitted to the other Party by confirmed facsimile transmission, three Business Days after deposited, postage prepaid, in the U.S. Mail, or upon confirmed delivery by a delivery service. Either Party may change its address or facsimile number by providing notice of same in accordance herewith. Notices under this Agreement and any Transaction Confirmation are to be made to the person(s) designated by each Party on Exhibits "B" and "C" until each Party designates other persons to receive such notices.
- (15) **Previous Agreements:** This Agreement and Transaction Confirmation(s) executed in connection herewith replace and supersede any prior discussions, negotiations, representations or agreements, whether oral or written, between Seller and Buyer, if any, with respect to the purchase of gas by Buyer from Seller for the Facility(ies) and dates of service listed on the applicable Transaction Confirmation.
- (16) **Force Majeure:** Except with regard to Buyer's obligation to make payment(s) due under Section 10, neither Party hereto shall be liable for any failure to perform any of its

obligations hereunder due to causes beyond its reasonable control, the occurrence of which could not have been prevented by the exercise of due diligence, such as acts of God; acts of civil or military authority; fires; strikes; floods; epidemics; war or riot; limitations, constraints, or failure of transportation service (including by the Local Distribution Company and/or any other third-party pipelines upstream of the Delivery Point(s)); and inability of Seller to obtain gas supply at a reasonable cost; provided, however, that neither Party shall be relieved of its obligations hereunder solely by reason of that Party's financial inability to perform. Refusal of either Party to accede to a demand of laborers or labor unions which, in its sole discretion, it considers unreasonable shall not deny that Party the benefits of this provision.

- (17) **Confidentiality:** During the term hereof and for a period of one (1) year after termination of this Agreement, Seller and Buyer agree to maintain the confidentiality of this Agreement and each Transaction Confirmation executed in connection herewith, and each of the terms and conditions hereof and thereof, and Seller and Buyer agree not to divulge same to any third party (other than the receiving Party's employees, lenders, counsel, accountants and other agents with a need to know) without the express prior written consent of the other Party, except to the extent required by law or exchange rule. However, Seller consents to allow Buyer to divulge the terms hereof and of the applicable Transaction Confirmation(s) to a prospective purchaser of the Facility designated in such Transaction Confirmation(s), and Buyer consents to allow Seller to divulge the terms hereof to a prospective purchaser of all or substantially all of Seller's assets or any rights under this Agreement.
- (18) **Waiver:** No waiver by either Buyer or Seller of one or more defaults by the other in the performance of any of the provisions of this Agreement or any Transaction Confirmation shall operate or be construed as a waiver of any other or further default or defaults, whether of a like or different character.
- (19) **Severability:** If any provision in this Agreement or any Transaction Confirmation is determined to be invalid, void or unenforceable by any court having jurisdiction, such determination shall not invalidate, void, or make unenforceable any other provision, agreement or covenant of this Agreement.
- (20) **Governmental Regulation:** In the event any governmental authority prohibits any of the transactions described in this Agreement or any Transaction Confirmation, or otherwise conditions such transaction in a manner that is unacceptable in the reasonable judgment of the Party affected thereby, then the Parties shall negotiate in good faith alternative mutually acceptable terms giving effect to the maximum extent possible to the intentions of the Parties as expressed in this Agreement and the applicable Transaction Confirmation at the time of execution. If the Parties are unable to agree on mutually aggregable alternative terms by the date the governmental prohibition or condition takes effect, either Party may terminate this Agreement and the applicable Transaction Confirmation(s) effective upon written notice to the other Party.
- (21) **Supply Change.** If the Local Distribution Company, or any third-party pipeline upstream of and transporting the gas to the Local Distribution Company, limits, restricts, or otherwise modifies requirements for gas supply to the Delivery Point(s), including, without limitation, (i) the geographic source of such supply, (ii) the point of receipt into the Local Distribution Company's system to which such supply must be delivered, (iii) the point of receipt into such third-party pipeline's system to which such supply must be delivered, or (iv) the point of redelivery out of the such third-party pipeline's system through which such supply must

be transported (a "Supply Change"), which Supply Change increases Seller's costs to perform hereunder, then Seller shall be entitled to recover such increased cost from Buyer, including without limitation by modifying the price to be paid by Buyer for gas hereunder.

- (22) **Indemnity**: Seller agrees to indemnify Buyer and save it harmless from all losses, liabilities or claims including reasonable attorneys' fees and costs of court ("Claims") from any and all persons arising from or out of title to the gas upon delivery hereunder, failure of Seller's gas to meet the quality specification set forth in Section 8 upon delivery hereunder, personal injury or property damages from gas prior to delivery at the Delivery Point(s) or other charges thereon that attach prior to the Delivery Point. Buyer agrees to indemnify Seller and save it harmless from all Claims from any and all persons arising from or out of obligations for payment due hereunder, personal injury or property damages from gas at and after delivery at the Delivery Point or other charges thereon that attach at or after the Delivery Point.
- (23) **Assignability**: This Agreement and any Transaction Confirmation shall inure to and be binding upon the successors and assigns of the Parties hereto; provided, that neither Party may assign this Agreement or any Transaction Confirmation and the rights and obligations hereunder or thereunder without first having obtained the written approval of the other Party, which approval shall not be unreasonably withheld. Seller reserves the right to review and approve the creditworthiness of any proposed assignee of Buyer. Upon any such assignment, transfer and assumption, the transferor shall remain principally liable for and shall not be relieved of or discharged from any obligations hereunder unless expressly waived by Seller.
- (24) **Applicable Law/Venue/Jury Waiver/Attorney's Fees**: This Agreement and each Transaction Confirmation shall be interpreted and enforced in accordance with the laws of the State of Oklahoma, without reference to its principles on conflict of laws. The Parties hereby submit to the personal jurisdiction of, and agree venue is proper in the state courts located in, Oklahoma County, Oklahoma, and the federal courts located in the Western District of Oklahoma. Any suit arising out of or related to this Agreement or any Transaction Confirmation shall be brought exclusively in such courts, and the Parties irrevocably consent and submit to the exclusive jurisdiction of such courts and waive any objection based on venue or forum non conveniens. Each Party waives, to the fullest extent permitted by applicable law, any right it may have to a trial by jury in respect of any proceedings relating to this Agreement or any Transaction Confirmation. In any action brought to enforce or interpret this Agreement or any Transaction Confirmation, the prevailing Party shall be entitled to recover the reasonable attorney's fees, costs and disbursements by outside counsel.
- (25) **Authority**: Each Party to this Agreement and any Transaction Confirmation represents and warrants that it has full and complete authority to enter into and perform this Agreement and any Transaction Confirmation. Each person who executes this Agreement and any Transaction Confirmation on behalf of either Party represents and warrants that it has full and complete authority to do so and that such Party will be bound thereby.
- (26) **Entirety**: Each Transaction Confirmation is hereby incorporated into and made a part of this Agreement. The entire agreement between the Parties shall include those provisions contained in this Agreement and any effective Transaction Confirmation. However, the provisions of each respective Transaction Confirmation shall apply only to the terms and quantities set forth in such Transaction Confirmation; the provisions of this Agreement shall apply to all quantities in all Transaction Confirmations. In the event of a conflict

between the terms of any Transaction Confirmation and this Agreement, the terms of the Transaction Confirmation shall take precedence.

(27) **Preparation:** This Agreement and any Transaction Confirmation were negotiated by both Parties hereto with advice of counsel to the extent deemed necessary by each Party, and were not prepared by any Party to the exclusion of the other, and, accordingly, shall not be construed against either Party by reason of its preparation.

(28) **Signatures:** In lieu of original signatures, the Parties agree that this Agreement and any Transaction Confirmation is valid and binding upon the execution and delivery of same via facsimile transmission or email.

As evidence of the Parties' agreement to the terms and conditions set forth above, this Agreement, effective as of the date first stated above, is hereby executed by an authorized representative of each Party on the dates shown below.

**Seller**  
**Clearwater Enterprises, L.L.C.**

By: \_\_\_\_\_  
Name: Maria Olivares  
Vice President - Commodity  
Title: Operations and Contracts  
Date: \_\_\_\_\_

**Buyer**  
**Idabel Public Schools**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**EXHIBIT A**  
**TRANSACTION CONFIRMATION**

**Clearwater Enterprises, L.L.C.** ("Seller") and **Idabel Public Schools** ("Buyer") agree to the purchase and sale of natural gas pursuant to this Transaction Confirmation and the general terms and conditions contained in the Gas Sales Agreement dated July 1, 2024 between Buyer and Seller ("Agreement"):

Term: July 1, 2024 through June 30, 2025 and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least forty-five (45) days prior to the expiration of the stated term or the then current renewal period that this Transaction Confirmation shall not be renewed, subject to early termination under Sections 11 and 20 of the Agreement.

Facility: As listed on Schedule 1 attached hereto

Quantity: Full Facility Requirements, the monthly quantity of which is estimated on Schedule 1 attached hereto.

Nature of Quantity Obligation: Firm

Price: For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding \$0.25/MMBtu to Seller's cost. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Transaction Confirmation at a price which is mutually agreeable to the Parties hereto.

Delivery Point/Point(s) of Sale: Oklahoma Natural Gas Company distribution system receipt point for delivery to the Facility listed above.

Local Distribution Company: Oklahoma Natural Gas Company

**EVIDENCE OF AGREEMENT:** This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that this Transaction Confirmation be signed and returned by facsimile transmission, or that written confirmation of this Transaction Confirmation be provided in some other manner, this Transaction Confirmation will be deemed accepted if Clearwater Enterprises, L.L.C. receives no objections within two (2) business days of Clearwater's execution date shown below.

**Seller**  
**Clearwater Enterprises, L.L.C.**

**Buyer**  
**Idabel Public Schools**

By: \_\_\_\_\_  
Name: Maria Olivares  
Vice President - Commodity  
Title: Operations and Contracts  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**SCHEDULE 1 to TRANSACTION CONFIRMATION**  
**Facility Listing and Estimated Monthly Usage**

<u>Facility(ies)</u>														
ONG Contract #	Current ONG Regional Receipt Location	Account Name	ONG Account #			Address								
<u>Estimated Monthly Usage (MMBtus)</u>														
5409	OGT - West All	IDABEL PS MIDDLE SCHOOL	210481682			100 NE D AVE; IDABEL, OK 74745								
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		375	358	127	30	4	2	2	2	3	26	175	252	1356
5428	OGT - West All	IDABEL PS HIGH SCHOOL	211481246			901 LINCOLN ST; IDABEL, OK 74745								
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		712	687	329	82	35	42	10	19	22	81	304	530	2853
5429	OGT - West All	IDABEL PS CENTRAL WARD SCHOOL	211482382			206 SE F AVE; IDABEL, OK 74745								
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		239	265	91	28	8	5	2	7	8	17	150	172	992

Estimated Monthly Usage is for informational purposes and based on historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.

**EXHIBIT B**  
**Seller Addresses and Contacts**

This Exhibit B to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **Idabel Public Schools** ("Buyer"), dated July 1, 2024, is for all purposes made a part of said Agreement.

**Main Address:**

**Clearwater Enterprises, L.L.C.**  
Address: 5637 N. Classen Blvd.  
Oklahoma City, OK 73118  
Phone: (405) 842-9200 Fax: (405) 842-9213

**Gas Supply Representative:**

Attn: Regina Fort  
Phone: (405) 842-9200 x201 Fax: (405) 842-9213  
Email: [rfort@cwegas.com](mailto:rfort@cwegas.com)

**Contractual Notices & Correspondence:**

Attn: Jennifer Ikeler  
Address: Same as Main  
Phone: (405) 842-9200 x217 Fax: (405) 842-9213  
Email: [jikeler@cwegas.com](mailto:jikeler@cwegas.com)

**Invoices:**

Attn: Jeff Geis  
Address: Same as Main  
Phone: (405) 842-9200 x208 Fax: (405) 418-0129  
Email: [jgeis@cwegas.com](mailto:jgeis@cwegas.com)

**Payments:**

Attn: Jeff Geis  
Phone: (405) 842-9200 x208 Fax: (405) 418-0129  
Email: [jgeis@cwegas.com](mailto:jgeis@cwegas.com)

**Payment by Wire:**

Bank: International Bank of Commerce  
1200 San Bernardo St.; Laredo, TX 78040  
ABA: 114902528  
Account No.: 1601012268  
For the Account of: Clearwater Enterprises, L.L.C.  
Reference: Oklahoma Account

**Payment by ACH:**

Bank: International Bank of Commerce  
Oklahoma City, OK  
ABA: 303072793  
Account No.: 1601012268  
For the Account of: Clearwater Enterprises, L.L.C.

**Payment by Check:**

Clearwater Enterprises, L.L.C.  
Section# 3109  
P.O. Box 659506  
San Antonio, TX 78265-9506

**EXHIBIT C**  
**Buyer Addresses and Contacts**

This Exhibit C to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **Idabel Public Schools** ("Buyer"), dated July 1, 2024, is for all purposes made a part of said Agreement.

**Buyer**

**Main Address:**

**Idabel Public Schools**  
Address: 200 NE Avc C  
Idabel, OK 74745  
Phone: 580-286-7639  
Fax:

**Marketing Representative:**

Attn: Alan Bryant  
Phone: 580-286-7639  
Fax:  
Email: [abryant@idabelps.org](mailto:abryant@idabelps.org)

**Contractual Notices & Correspondence:**

Attn: Alan Bryant  
Address: 200 NE Avc C  
Idabel, OK 74745  
Phone: 580-286-7639  
Fax:  
Email: [abryant@idabelps.org](mailto:abryant@idabelps.org)

**Invoices and Payments:**

Attn: Accounts Payable - K Green  
Address: 200 NE Ave C  
Idabel, OK 74745  
Phone: 580-286-7639  
Fax:  
Email: [kgreen@idabelps.org](mailto:kgreen@idabelps.org)

# **GAS SALES AGREEMENT**

CONTRACT No. G.S. 21122

**THIS AGREEMENT (“Agreement”)** is made and entered into effective the **1<sup>st</sup>** day of **July, 2024** (“Contract Effective Date”) between **Clearwater Enterprises, L.L.C. (“Clearwater”)**, hereinafter referred to as “Seller”, and **Idabel Public Schools**, hereinafter referred to as “Buyer”. Seller agrees to sell and deliver to Buyer, and Buyer agrees to purchase and receive from Seller, natural gas pursuant to the terms and conditions hereinafter set forth. Seller and Buyer may be referred to sometimes individually as “Party” or collectively as “Parties”.

- (1) **Transaction Confirmation:** At any time Seller may offer to sell to Buyer and/or Buyer may offer to purchase from Seller a specific quantity of gas under this Agreement by transmitting to the other a Transaction Confirmation, in the form attached hereto as Exhibit A, setting out the details of the proposed transaction. Subject to Section 3, Buyer has no obligation to purchase gas and Seller has no obligation to sell gas under this Agreement, except as set forth in a Transaction Confirmation duly executed by both Parties.
- (2) **Quantity:** Subject to the provisions of Section 3 hereof, Seller agrees to sell, and Buyer agrees to purchase all its gas requirements in the quantities of gas set forth in the applicable Transaction Confirmation (“Fixed Quantity” and/or “Quantity”). The Parties will cooperate in the nomination and confirmation of the actual quantities to be delivered by Seller and received by Buyer, pursuant to the procedures and requirements of the Local Distribution Company’s approved transportation tariff and any applicable procedures and requirements of the third-party pipeline(s) upstream of such Local Distribution Company’s facilities.
- (3) **Nature of Obligation:** During the term of this Agreement, Buyer agrees to purchase all of its monthly usage exclusively from Seller. Seller agrees to exercise its commercially reasonable efforts to supply all of Buyer’s monthly usage. If Seller is unable or unwilling to supply Buyer with all of its monthly usage, Buyer shall have as its sole remedy the option to terminate this Agreement upon forty-five (45) day notice to Seller.
- (4) **Price:** The price per MMBtu for the gas sold and purchased hereunder will be the Price as set out in the Transaction Confirmation. Such Price will be inclusive of any production, severance, and all other applicable taxes attributable to the gas prior to its delivery at the Delivery Point(s). Such price will not be inclusive of, and Buyer shall be responsible for, any transportation fees, riders, taxes or any other costs or charges incurred for services at or after the Delivery Point(s), including as assessed by the Local Distribution Company or any third-party pipeline upstream of and transporting the gas to the Local Distribution Company. Additionally, Seller shall not be responsible or liable for, but Buyer shall be responsible for, any costs including, but not limited to, imbalances, penalties, or cash-out charges, which are the result of measurement corrections or in connection with the balancing of actual receipts over and under nominated and confirmed quantities at or after the Delivery Point(s), including as assessed by the Local Distribution Company or any third-party pipeline upstream of and transporting the gas to the Local Distribution Company. Notwithstanding the above, Seller shall be responsible for any balancing fees or penalties charged to Buyer’s account by the Local Distribution Company or the third-party pipeline transporting the gas to the Local Distribution Company that are caused by Seller’s gross negligence or willful misconduct.

- (5) **Term:** This Agreement shall remain in force and effect unless and until terminated by either Party upon forty-five (45) days' prior written notice; provided, however such termination shall not be effective as to any then duly executed Transaction Confirmation until the expiration of such Transaction Confirmation's designated term. The obligations to make payment for gas previously received and to balance to zero actual receipts over and under nominated and confirmed quantities, under a Transaction Confirmation, if any, shall survive the termination of this Agreement and the applicable Transaction Confirmation.
- (6) **Delivery Point(s)/Point(s) of Sale:** Seller will deliver gas at the Delivery Point(s) identified within the Transaction Confirmation. All such Delivery Point(s) shall be considered the Point(s) of Sale between Buyer and Seller, and risk of loss for the gas delivered hereunder shall transfer from Seller to Buyer at the Delivery Point(s).
- (7) **Transportation:** The Local Distribution Company serving Buyer's applicable Facility site will be specified in the Transaction Confirmation. Seller's obligations hereunder are conditioned upon the Local Distribution Company's approval or authorization of Seller to act as Buyer's agent or supplier for deliveries of gas to Buyer's applicable Facility site via the Local Distribution Company's facilities. Seller will have no responsibility for, and Buyer will be responsible for all transportation of gas at or after the Delivery Point(s).
- (8) **Measurement, Metering, Quality:** Gas delivered by Seller at the Delivery Point(s) pursuant to this Agreement and any Transaction Confirmation will meet the quality specifications set out in the Local Distribution Company's tariff. Except as expressly provided in this Section 8 and Section 9, Seller disclaims any other warranty, express or implied, including any warranty of fitness for any particular purpose. The Parties acknowledge and agree that measurement and testing will be performed by the operator of the applicable Delivery Point according to the Local Distribution Company's most recent tariff requirements. Buyer will cooperate in good faith with any reasonable request of Seller to exercise Buyer's rights under the Local Distribution Company's tariff regarding measurement and testing at the Delivery Point(s).
- (9) **Title:** Seller warrants its right to sell the gas delivered hereunder to Buyer. Title shall pass from Seller to Buyer at the Delivery Point(s).
- (10) **Billing and Payment:** Seller agrees to provide Buyer a monthly invoice for the total quantity of gas delivered to Buyer at the Delivery Point(s). Buyer agrees to make payment to Seller of the total invoice amount on or before the 25<sup>th</sup> day of the month, except for any amount disputed in good faith. With regard to any amount disputed in good faith, Buyer will provide sufficient detail to support adjustments requested by Buyer to the invoice amount. Buyer and Seller will work together to resolve any disputed amount in a timely manner, but Buyer shall remain obligated to remit payment for undisputed amounts as provided herein. Any undisputed amounts due Seller and not paid when due shall bear interest from the due date at the lesser of (i) one and one-half percent per month from the date due until the date of payment; or (ii) the maximum applicable lawful interest rate. All invoices, statements and adjustments shall be considered final and correct as between the Parties unless disputed in writing within two (2) years from the date of such invoices, statements, or adjustments.
- (11) **Seller's Credit Terms and Right to Set-Off:** Seller's obligation to deliver gas hereunder is conditioned upon Buyer's compliance with Seller's credit policies and requirements. If the financial responsibility of Buyer is at any time unsatisfactory to Seller for any reason, then Buyer shall, within five (5) business days of Seller's written notification, provide Seller

with security as deemed satisfactory by Seller for Buyer's performance hereunder. Buyer's failure to abide by the provisions of this Section shall be considered a breach hereof, and in such event, payment for all natural gas delivered hereunder shall be due and paid immediately, and Seller may, without waiving any rights or remedies it may have, withhold further deliveries until such payments or security is received, provided Buyer is afforded an opportunity to cure any default within three (3) business days' notice of any breach. Should Buyer fail to cure such default within such three (3) business day, then Seller shall have the right to terminate this Agreement and any Transaction Confirmation effective upon Seller's written notice to Buyer. Buyer's obligation to make payment hereunder for gas received, and with regard to balancing nominated and confirmed volumes versus actual deliveries, shall survive the termination of this Agreement and any Transaction Confirmation. Furthermore, if any payment due to Seller hereunder is not paid when due, Seller shall have the right, in addition to all other rights and remedies, to set-off any such unpaid balance due Seller against any amounts owed by Seller, or by the parent or any subsidiary of Seller, to Buyer under this or any separate agreement or transaction.

- (12) **Forward Contract:** If a Party to this Agreement is considering or becomes subject to U.S. Bankruptcy Code proceedings, it is understood and agreed to that the other Party is a "forward contract merchant" under Section 556 of the U.S. Bankruptcy Code, that this Agreement and each Transaction Confirmation constitutes a "forward contract" within the meaning of the U.S. Bankruptcy Code, and that the other Party and this Agreement and each Transaction Confirmation executed hereunder shall be afforded all the rights and protections to forward contract merchants and forward contracts under the U.S. Bankruptcy Code without limitation.
- (13) **Taxes:** Seller shall pay or cause to be paid all production, severance and all other applicable taxes attributable to the gas prior to its delivery at the Delivery Point(s). Buyer is responsible for and hereby agrees to pay or cause to be paid all applicable sales, use, and gross receipts taxes or charges arising at or after delivery at the Delivery Point. If Buyer is entitled to purchase natural gas free from any such taxes or charges, Buyer shall promptly furnish Seller with the necessary exemption certificate(s) covering each Delivery Point.
- (14) **Notices:** Except as herein otherwise provided, any notice, request, demand, statement, routine communication, invoice, or bill provided for under this Agreement or the Exhibits hereto shall be in writing and delivered to the Parties at the addresses or facsimile numbers identified on Exhibits "B" and "C" attached hereto. Notice shall be deemed given when physically delivered to the other Party in person, when transmitted to the other Party by confirmed facsimile transmission, three Business Days after deposited, postage prepaid, in the U.S. Mail, or upon confirmed delivery by a delivery service. Either Party may change its address or facsimile number by providing notice of same in accordance herewith. Notices under this Agreement and any Transaction Confirmation are to be made to the person(s) designated by each Party on Exhibits "B" and "C" until each Party designates other persons to receive such notices.
- (15) **Previous Agreements:** This Agreement and Transaction Confirmation(s) executed in connection herewith replace and supersede any prior discussions, negotiations, representations or agreements, whether oral or written, between Seller and Buyer, if any, with respect to the purchase of gas by Buyer from Seller for the Facility(ies) and dates of service listed on the applicable Transaction Confirmation.
- (16) **Force Majeure:** Except with regard to Buyer's obligation to make payment(s) due under Section 10, neither Party hereto shall be liable for any failure to perform any of its

obligations hereunder due to causes beyond its reasonable control, the occurrence of which could not have been prevented by the exercise of due diligence, such as acts of God; acts of civil or military authority; fires; strikes; floods; epidemics; war or riot; limitations, constraints, or failure of transportation service (including by the Local Distribution Company and/or any other third-party pipelines upstream of the Delivery Point(s)); and inability of Seller to obtain gas supply at a reasonable cost; provided, however, that neither Party shall be relieved of its obligations hereunder solely by reason of that Party's financial inability to perform. Refusal of either Party to accede to a demand of laborers or labor unions which, in its sole discretion, it considers unreasonable shall not deny that Party the benefits of this provision.

- (17) **Confidentiality:** During the term hereof and for a period of one (1) year after termination of this Agreement, Seller and Buyer agree to maintain the confidentiality of this Agreement and each Transaction Confirmation executed in connection herewith, and each of the terms and conditions hereof and thereof, and Seller and Buyer agree not to divulge same to any third party (other than the receiving Party's employees, lenders, counsel, accountants and other agents with a need to know) without the express prior written consent of the other Party, except to the extent required by law or exchange rule. However, Seller consents to allow Buyer to divulge the terms hereof and of the applicable Transaction Confirmation(s) to a prospective purchaser of the Facility designated in such Transaction Confirmation(s), and Buyer consents to allow Seller to divulge the terms hereof to a prospective purchaser of all or substantially all of Seller's assets or any rights under this Agreement.
- (18) **Waiver:** No waiver by either Buyer or Seller of one or more defaults by the other in the performance of any of the provisions of this Agreement or any Transaction Confirmation shall operate or be construed as a waiver of any other or further default or defaults, whether of a like or different character.
- (19) **Severability:** If any provision in this Agreement or any Transaction Confirmation is determined to be invalid, void or unenforceable by any court having jurisdiction, such determination shall not invalidate, void, or make unenforceable any other provision, agreement or covenant of this Agreement.
- (20) **Governmental Regulation:** In the event any governmental authority prohibits any of the transactions described in this Agreement or any Transaction Confirmation, or otherwise conditions such transaction in a manner that is unacceptable in the reasonable judgment of the Party affected thereby, then the Parties shall negotiate in good faith alternative mutually acceptable terms giving effect to the maximum extent possible to the intentions of the Parties as expressed in this Agreement and the applicable Transaction Confirmation at the time of execution. If the Parties are unable to agree on mutually aggregable alternative terms by the date the governmental prohibition or condition takes effect, either Party may terminate this Agreement and the applicable Transaction Confirmation(s) effective upon written notice to the other Party.
- (21) **Supply Change.** If the Local Distribution Company, or any third-party pipeline upstream of and transporting the gas to the Local Distribution Company, limits, restricts, or otherwise modifies requirements for gas supply to the Delivery Point(s), including, without limitation, (i) the geographic source of such supply, (ii) the point of receipt into the Local Distribution Company's system to which such supply must be delivered, (iii) the point of receipt into such third-party pipeline's system to which such supply must be delivered, or (iv) the point of redelivery out of the such third-party pipeline's system through which such supply must

be transported (a "Supply Change"), which Supply Change increases Seller's costs to perform hereunder, then Seller shall be entitled to recover such increased cost from Buyer, including without limitation by modifying the price to be paid by Buyer for gas hereunder.

- (22) **Indemnity**: Seller agrees to indemnify Buyer and save it harmless from all losses, liabilities or claims including reasonable attorneys' fees and costs of court ("Claims") from any and all persons arising from or out of title to the gas upon delivery hereunder, failure of Seller's gas to meet the quality specification set forth in Section 8 upon delivery hereunder, personal injury or property damages from gas prior to delivery at the Delivery Point(s) or other charges thereon that attach prior to the Delivery Point. Buyer agrees to indemnify Seller and save it harmless from all Claims from any and all persons arising from or out of obligations for payment due hereunder, personal injury or property damages from gas at and after delivery at the Delivery Point or other charges thereon that attach at or after the Delivery Point.
- (23) **Assignability**: This Agreement and any Transaction Confirmation shall inure to and be binding upon the successors and assigns of the Parties hereto; provided, that neither Party may assign this Agreement or any Transaction Confirmation and the rights and obligations hereunder or thereunder without first having obtained the written approval of the other Party, which approval shall not be unreasonably withheld. Seller reserves the right to review and approve the creditworthiness of any proposed assignee of Buyer. Upon any such assignment, transfer and assumption, the transferor shall remain principally liable for and shall not be relieved of or discharged from any obligations hereunder unless expressly waived by Seller.
- (24) **Applicable Law/Venue/Jury Waiver/Attorney's Fees**: This Agreement and each Transaction Confirmation shall be interpreted and enforced in accordance with the laws of the State of Oklahoma, without reference to its principles on conflict of laws. The Parties hereby submit to the personal jurisdiction of, and agree venue is proper in the state courts located in, Oklahoma County, Oklahoma, and the federal courts located in the Western District of Oklahoma. Any suit arising out of or related to this Agreement or any Transaction Confirmation shall be brought exclusively in such courts, and the Parties irrevocably consent and submit to the exclusive jurisdiction of such courts and waive any objection based on venue or forum non conveniens. Each Party waives, to the fullest extent permitted by applicable law, any right it may have to a trial by jury in respect of any proceedings relating to this Agreement or any Transaction Confirmation. In any action brought to enforce or interpret this Agreement or any Transaction Confirmation, the prevailing Party shall be entitled to recover the reasonable attorney's fees, costs and disbursements by outside counsel.
- (25) **Authority**: Each Party to this Agreement and any Transaction Confirmation represents and warrants that it has full and complete authority to enter into and perform this Agreement and any Transaction Confirmation. Each person who executes this Agreement and any Transaction Confirmation on behalf of either Party represents and warrants that it has full and complete authority to do so and that such Party will be bound thereby.
- (26) **Entirety**: Each Transaction Confirmation is hereby incorporated into and made a part of this Agreement. The entire agreement between the Parties shall include those provisions contained in this Agreement and any effective Transaction Confirmation. However, the provisions of each respective Transaction Confirmation shall apply only to the terms and quantities set forth in such Transaction Confirmation; the provisions of this Agreement shall apply to all quantities in all Transaction Confirmations. In the event of a conflict

between the terms of any Transaction Confirmation and this Agreement, the terms of the Transaction Confirmation shall take precedence.

- (27) **Preparation:** This Agreement and any Transaction Confirmation were negotiated by both Parties hereto with advice of counsel to the extent deemed necessary by each Party, and were not prepared by any Party to the exclusion of the other, and, accordingly, shall not be construed against either Party by reason of its preparation.
- (28) **Signatures:** In lieu of original signatures, the Parties agree that this Agreement and any Transaction Confirmation is valid and binding upon the execution and delivery of same via facsimile transmission or email.

As evidence of the Parties' agreement to the terms and conditions set forth above, this Agreement, effective as of the date first stated above, is hereby executed by an authorized representative of each Party on the dates shown below.

**Seller**  
**Clearwater Enterprises, L.L.C.**

By: \_\_\_\_\_  
Name: Maria Olivares  
Vice President - Commodity  
Title: Operations and Contracts  
Date: \_\_\_\_\_

**Buyer**  
**Idabel Public Schools**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**EXHIBIT A**  
**TRANSACTION CONFIRMATION**

**Clearwater Enterprises, L.L.C.** ("Seller") and **Idabel Public Schools** ("Buyer") agree to the purchase and sale of natural gas pursuant to this Transaction Confirmation and the general terms and conditions contained in the Gas Sales Agreement dated July 1, 2024 between Buyer and Seller ("Agreement"):

**Term:** July 1, 2024 through June 30, 2025 and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least forty-five (45) days prior to the expiration of the stated term or the then current renewal period that this Transaction Confirmation shall not be renewed, subject to early termination under Sections 11 and 20 of the Agreement.

**Facility:** As listed on Schedule 1 attached hereto

**Quantity:** Full Facility Requirements, the monthly quantity of which is estimated on Schedule 1 attached hereto.

**Nature of Quantity Obligation:** Firm

**Price:** For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding \$0.25/MMBtu to Seller's cost. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Transaction Confirmation at a price which is mutually agreeable to the Parties hereto.

**Delivery Point/Point(s) of Sale:** Oklahoma Natural Gas Company distribution system receipt point for delivery to the Facility listed above.

**Local Distribution Company:** Oklahoma Natural Gas Company

**EVIDENCE OF AGREEMENT:** This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that this Transaction Confirmation be signed and returned by facsimile transmission, or that written confirmation of this Transaction Confirmation be provided in some other manner, this Transaction Confirmation will be deemed accepted if Clearwater Enterprises, L.L.C. receives no objections within two (2) business days of Clearwater's execution date shown below.

**Seller**  
**Clearwater Enterprises, L.L.C.**

By: \_\_\_\_\_  
Name: Maria Olivares  
Vice President - Commodity  
Title: Operations and Contracts  
Date: \_\_\_\_\_

**Buyer**  
**Idabel Public Schools**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**SCHEDULE 1 to TRANSACTION CONFIRMATION**

**Facility Listing and Estimated Monthly Usage**

<b><u>Facility(ies)</u></b>														
<b>ONG Contract #</b>	<b>Current ONG Regional Receipt Location</b>	<b>Account Name</b>	<b>ONG Account #</b>			<b>Address</b>								
<b><u>Estimated Monthly Usage (MMBtus)</u></b>														
<b>5409</b>	<b>OGT - West All</b>	<b>IDABEL PS MIDDLE SCHOOL</b>	<b>210481682</b>			<b>100 NE D AVE; IDABEL, OK 74745</b>								
		<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Annual Volume</b>
		375	358	127	30	4	2	2	2	3	26	175	252	1356
<b>5428</b>	<b>OGT - West All</b>	<b>IDABEL PS HIGH SCHOOL</b>	<b>211481246</b>			<b>901 LINCOLN ST; IDABEL, OK 74745</b>								
		<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Annual Volume</b>
		712	687	329	82	35	42	10	19	22	81	304	530	2853
<b>5429</b>	<b>OGT - West All</b>	<b>IDABEL PS CENTRAL WARD SCHOOL</b>	<b>211482382</b>			<b>206 SE F AVE; IDABEL, OK 74745</b>								
		<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Annual Volume</b>
		239	265	91	28	8	5	2	7	8	17	150	172	992

Estimated Monthly Usage is for informational purposes and based on historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.

**EXHIBIT B**  
**Seller Addresses and Contacts**

This Exhibit B to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **Idabel Public Schools** ("Buyer"), dated July 1, 2024, is for all purposes made a part of said Agreement.

**Main Address:**

**Clearwater Enterprises, L.L.C.**  
Address: 5637 N. Classen Blvd.  
Oklahoma City, OK 73118  
Phone: (405) 842-9200 Fax: (405) 842-9213

**Gas Supply Representative:**

Attn: Regina Fort  
Phone: (405) 842-9200 x201 Fax: (405) 842-9213  
Email: [rfort@cwegas.com](mailto:rfort@cwegas.com)

**Contractual Notices & Correspondence:**

Attn: Jennifer Ikeler  
Address: Same as Main  
Phone: (405) 842-9200 x217 Fax: (405) 842-9213  
Email: [jikeler@cwegas.com](mailto:jikeler@cwegas.com)

**Invoices:**

Attn: Jeff Geis  
Address: Same as Main  
Phone: (405) 842-9200 x208 Fax: (405) 418-0129  
Email: [jgeis@cwegas.com](mailto:jgeis@cwegas.com)

**Payments:**

Attn: Jeff Geis  
Phone: (405) 842-9200 x208 Fax: (405) 418-0129  
Email: [jgeis@cwegas.com](mailto:jgeis@cwegas.com)

**Payment by Wire:**

Bank: International Bank of Commerce  
1200 San Bernardo St.; Laredo, TX 78040  
ABA: 114902528  
Account No.: 1601012268  
For the Account of: Clearwater Enterprises, L.L.C.  
Reference: Oklahoma Account

**Payment by ACH:**

Bank: International Bank of Commerce  
Oklahoma City, OK  
ABA: 303072793  
Account No.: 1601012268  
For the Account of: Clearwater Enterprises, L.L.C.

**Payment by Check:**

Clearwater Enterprises, L.L.C.  
Section# 3109  
P.O. Box 659506  
San Antonio, TX 78265-9506

**EXHIBIT C**  
**Buyer Addresses and Contacts**

This Exhibit C to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **Idabel Public Schools** ("Buyer"), dated July 1, 2024, is for all purposes made a part of said Agreement.

**Buyer**

**Main Address:**

**Idabel Public Schools**  
Address: 200 NE Avc C  
Idabel, OK 74745  
Phone: 580-286-7639  
Fax:

**Marketing Representative:**

Attn: Alan Bryant  
Phone: 580-286-7639  
Fax:  
Email: [abryant@idabelps.org](mailto:abryant@idabelps.org)

**Contractual Notices & Correspondence:**

Attn: Alan Bryant  
Address: 200 NE Avc C  
Idabel, OK 74745  
Phone: 580-286-7639  
Fax:  
Email: [abryant@idabelps.org](mailto:abryant@idabelps.org)

**Invoices and Payments:**

Attn: Accounts Payable - K Green  
Address: 200 NE Ave C  
Idabel, OK 74745  
Phone: 580-286-7639  
Fax:  
Email: [kgreen@idabelps.org](mailto:kgreen@idabelps.org)

# IDABEL PUBLIC SCHOOLS

## Emergency Procedures Guide

(9-12-22)

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### Emergency Telephone Numbers

(Identify yourself as an Idabel Public School employee.)

ALL EMERGENCIES.....	911
IDABEL POLICE DEPARTMENT.....	580-286-6554
COUNTY SHERIFF.....	580-286-3331
STATE HIGHWAY PATROL.....	1-405-924-2601
GAS COMPANY.....	1-800-773-5990
PUBLIC SERVICE COMPANY.....	1-888-218-3919
IDABEL WATER DEPARTMENT.....	580-286-5631

#### HOSPITALS

McCURTAIN MEMORIAL HOSPITAL.....	580-286-7623
PARIS REGIONAL MEDICAL CTR .....	1-903-785-4521 1-903-737-1111
WADLEY (Texarkana).....	1-903-798-8000
St. MICHAEL'S (Texarkana).....	1-903-614-1000
DeQUEEN.....	1-501-584-4111

Staff with CPR/First Aid/AED Training – see ADDENDUM #2

# OBJECTIVES OF THIS GUIDE

Safety of students and staff is the prime consideration in the development of emergency procedures. Schools have evolved into one of the most important social agencies in a community. School personnel represent a large body of professionally trained, caring staff members who are often the natural helpers that both students and adults come to when needs arise. In order for school personnel to be prepared to handle extra-ordinary events, however, an outline of emergency procedures is necessary. Idabel Public School recognizes that its responsibility for the safety of students extends to possible natural and man-made disasters and that such emergencies, Idabel Public Schools will strive to maintain a safe and orderly environment.

## **OBJECTIVES:**

1. To provide a standardized minimum emergency procedure plan that will assist school officials to meet both ethical and legal responsibilities to their students, peer, and community in times of emergency.
2. To provide suggestions for meeting minor emergencies, as well as recommendations for action during major natural disasters or man-made disasters.
3. To provide suggested forms to be used, to keep emergency plans current.
4. To provide an emergency procedure guide for distribution to all employees.

# GENERAL RESPONSIBILITIES FOR STAFF

## **Certified Staff:**

1. Every teacher will become familiar with the various alarm signals and react immediately, calmly and appropriately. If evacuation is necessary, make sure the process is as orderly and prompt as possible. Also, make sure all windows and doors are closed and the students are relocated to the designated area appropriate to the nature of the emergency.
2. Every teacher will have grade books or class rosters at all times during an emergency. The rosters will include an alphabetical listing of all students enrolled. Accurate account of all students is paramount.
3. If a hazard to the safety of students and adults is identified, or if students or adults are in danger in any way, the priority of teachers will be to take whatever action is prudent or necessary for the safety of the students. The second priority will be to notify the office as soon as possible.
4. Teachers will not leave students unattended under any circumstances. An adult must be present at all times.
5. Any staff member trained in CPR and/or First Aid will go to any part of the campus where students are reported to be injured if, and only if, he/she is not attending to students. His/her major responsibility will be to apply first aid to the injured. The nurse will keep a well-stocked portable first-aid kit at all times.
6. All staff not immediately responsible for students will go to the office at the outset of an emergency to receive direction from the principal.
7. Staff members may not discuss specific students with police officers, without principal's permission and parental consent for the interview.

## **Cafeteria Staff:**

1. Any emergency related to the kitchen operation of the cafeteria should be reported to the main office immediately.
2. When an alarm sounds, all cafeteria personnel must evacuate the kitchen immediately. All windows and doors should be shut, and all stoves and ovens should be turned off. Personnel should evacuate to the area immediately outside the cafeteria.
3. If students are present in the cafeteria personnel should assist the teachers in getting the students evacuated.
4. If the emergency involves the evacuation of teachers and students from the school, cafeteria personnel should assist teachers in the control of students, if warranted.

## **GENERAL RESPONSIBILITIES FOR STAFF cont.**

### **Principal:**

The principal will supervise all emergency procedures during the initial stages of the emergency. As soon as the nature of the emergency is identified, he/she will make sure to:

1. Sound the appropriate alarm.
2. Implement the appropriate safety measures to ensure the safety of students and staff.
3. Notify the proper authorities and agencies.
4. Establish internal communication within the building and at the district level.
5. Reinforce the planned role assignments of the staff.
6. Establish external communications with the proper authorities and agencies.
7. Assign the administrator or designee to remain on site during the emergency.
8. File the necessary emergency protective orders and/or restraining orders on site in which the student attends.

The principal, in conjunction with the assistant to the principal, and school counselor, will also assume the responsibility for ensuring that all personnel be in-serviced in the contents of this Emergency Plan. He/she will ensure the plan contains specific information for the site. Evacuation drills/storm drills are to be conducted according to State law and policies and procedures mandated by the State Department of Education.

### **POLICE:**

1. Implement emergency operations.
2. Secure the scene.
3. Deploy emergency medical aid if needed.
4. Secure the perimeter.

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## **FIRE EVACUATION**

**Signal:** Continuous ringing of bells. In case of a loss of electrical power, the signal will be a series of blasts on a whistle in the hallways.

### **Steps of Action:**

1. Report fire to the office/pull alarm/use the intercom, if available.
2. Close all windows and doors to confine fire. Turn off lights.
3. Evacuate building to assigned place at least 500 feet from the building (see posted map.)
4. Teacher will double check rooms to ensure total evacuation.
5. In case of a blocked exit, find the closest other exit.
6. Take a class roster of students.
7. Custodian, principal, counselor, or other designated staff will check restrooms, hallways, and unoccupied rooms.
8. Procedures for evacuating staff/students who are in wheelchairs or on crutches must be preplanned.
9. Verify that all gas mains are shut off.

### **Personal Roles:**

**Principal:** Supervise evacuation and check for injuries. Assign roles to auxiliary persons as needed.

**Secretary:** Call 911 and superintendent. Notify other buildings on campus. Take an emergency student list with home phone numbers to the command post.

**Teacher:** Evacuate and remain with students. Take roll/class roster with you.

**Auxiliary Staff:** Assist with evacuation. Report to the principal at the central command post. Check bathrooms and other spaces for remaining people.

# TORNADO

## DEFINITION:

“Watch”	Conditions are favorable for tornadoes or severe weather. Monitor, take action as needed.
“Warning”	Tornadoes may be imminent. Take shelter. Weather reports should be monitored continuously.

## Signals:

1. Signals will be a continuous short ring of bells (or whistles if the electrical system is down.)
2. Students should proceed to their designated position against the wall and assume a kneeling position, head down, with hands covering their heads.
3. Students in unsafe locations at the time will go to assigned locations at the direction of their teacher. (See map posted in each classroom).
4. Teachers are to close classroom doors.
5. Teachers should keep their class rosters with them and kneel behind their classes to be sure students are following the drill procedure and to verify student count.
6. Wait for all clear signals before returning to the classroom.
7. School buses will not be loaded in the event of threatening weather at dismissal time.
8. Avoid gym and cafeteria during a Tornado.
9. In an outside office, blinds are to be closed. Office personnel are to use telephones in the inner office away from interior glass walls in the secretary's office area.
10. The radio should be located within hearing distance of office personnel, if at all possible.
11. Procedures for evacuation of students in wheelchairs or on crutches should be preplanned.
12. Keep a list of hospitalized persons and places to which students/staff are evacuated.

## Personnel Roles:

Principal: Supervise the student body and maintain contact with all staff.

Secretary: To be posted near the phone in the office

Teacher: Supervise class(es).

Auxiliary: Assist with evacuation to a safe area. Check bathrooms and other spaces for other people.

## STUDENT RUNAWAY/ABDUCTION

Steps of Action:

1. Notify the principal.
2. Call police or emergency services as needed.
3. Contact parents/guardians.
4. Follow the student if it seems appropriate (student runaway.)
5. Notify the classroom teacher.

Personnel Roles:

Principal: Follow students if appropriate (student runaway.) Gather facts about abduction and a description of the abductor from witnesses. Question the child's friends for information, if appropriate.

Secretary: Notify emergency services, parent/guardian, and superintendent.

Auxiliary: Report to principal.

## **CHILD ABUSE REPORTING**

### **Steps of Action:**

1. Adult will contact OKDHS to file a report at 1-800-522-351.1
2. Adult will notify the principal.
3. Adults will escort students to counselors and contact nurses.
4. The Principal/Nurse will complete appropriate forms.
5. The Principal/Counselor will contact the appropriate agency.
6. Principal will file his/her copy of the report in a confidential manner.
7. Teacher will be notified that the appropriate agency has been notified.

### **Personnel Roles:**

Principal:	Assist teacher and counselor/nurse with reporting.
Teacher:	Notify the principal and counselor of any suspected abuse.
Nurse:	Complete paperwork and notify authorities. Notify the Director of Special Education as appropriate.
Auxiliary:	Report to principal

## **CHILD ABUSE AND NEGLECT REPORTING PROCEDURES**

A list of OKDHS county offices is available online at <http://www.okdhs.org>

The statewide hotline number is 1-800-522-3511

The following information will be requested by OKDHS when you make your report:

- Name, age, and gender of child.
- Parent's name
- Address, phone number and directions to child's home
- Parent's place of employment
- Description of the suspected abuse
- Current condition of the child

After making your report to OKDHS your school protocol may also require you to be responsible for informing your immediate supervisor.

# ACCIDENT / SERIOUS INJURY / ILLNESS / ASSAULT

Definition: Emergency where one or more are sick or injured. Immediate concern is to aid the injured or sick person(s).

Steps of Action:

1. In case of a serious accident, call 911.
2. Contact the building principal and stay with the injured/sick person.
3. Contact the office to contact parent/guardian, and/or emergency services, if necessary.
4. If a person is trained in first aid use him/her as appropriate.
5. Remove un-injured students from the accident site.
6. Maintain a list of witnesses for future references.

Personnel Roles:

Principal: Coordinate appropriate services. Determine who is injured and extent of injuries. If the alleged assailant is a student, notify the assailant's parents that the discipline policy will be followed. If injured parties are transported to hospitals, maintain a list of who went where.

Nurse/Principal: Supervise care of person(s).

Secretary: Contact emergency services and parents/guardians.

Teacher: Stay with students, assess first aid needs, take roll, contact the office if appropriate.

Auxiliary: Help with communication to parents/guardians.

STAFF WITH SPECIAL TRAINING IS LISTED ON NEXT PAGES:  
(Secretaries to update yearly. See the school nurse for updated cards.)

**NOTE: Gloves (available at the front office) must be worn if blood or other body fluid is present.  
Every situation should be assessed for personal risk factors prior to intervention.**

# UNWANTED INTRUDER / WEAPONS THREAT / GANG VIOLENCE

The goal is to maintain calm and order, and not disrupt the classroom any more than necessary. Students will not be alerted unless necessary.

**General Procedures:** Staff is to stop any stranger and inquire as to his/her business in the building. Contact the office to be sure the visitor has registered. The police will be called when any person poses a threat to the safety of students or staff.

If an intruder is in the hall, staff calls the office or escorts a stranger to the office. If in the classroom, call the office for help or use the intercom. If shots are fired, a bullhorn or PA system will be used to evacuate students to the safest position away from the intruder.

## SIGNALS:

- **Alert Signal:** “Lockdown, THIS IS NOT A DRILL!”
- Use an intercom to notify the location of the intruder. If the intruder(s) name is known, call him/her by name over the intercom and advise police are on their way. Continue to update location over intercom. Distract intruders by talking on the intercom.
- Cancel Announcement: “Lockdown is all clear.”

**Steps of Action:** Depending on the situation, the principal will take appropriate action.

1. Give a signal and call Idabel Police. When calling the police, advise if there is a weapon. Try to give a description of the person(s) by identifying clothing, gender, race, etc.
2. If a threat is outside the building, lock all outside doors. If a threat is inside the building, lock all classroom doors if evacuation is not safe.
3. Take students into protected classrooms if evacuation is not safe.
4. Check restrooms and vacant restrooms.
5. If possible: lock classroom doors with keys, barricade doors, use cords to wrap around swing arms on the door and the top hinge making entry impossible.
6. Move children away from doors and glass. Spread children out.
7. Maintain a list of witnesses for future reference.

## **UNWANTED INTRUDER / WEAPONS THREAT / GANG VIOLENCE** CONT.

### **Personnel Roles:**

Principal:	After assessing danger-injuries, number of students involved, location of intruder, presence of weapons, announcing warning signal. If necessary, help evacuate the students. Ensure all doors are locked. Protect the crime scene.
Secretary:	Call the Police. Take an emergency phone list with a home number to command post. Notify other buildings on campus. Notify the Superintendent.
Teacher:	Stay with and protect children, provide first aid if necessary and take roll. Lock classroom doors and windows if evacuation is not safe.
Auxiliary:	Provide first aid if necessary and assist with evacuation if safe. Designated persons lock doors.

### **Lockdown Procedures:**

The following are guidelines to be used for emergency lockdown.

1. The procedure will be initiated by a special announcement of the school's intercom system. Keywords will be "Lockdown, THIS IS NOT A DRILL!" The intruder is in (location)". Care should be taken to ensure that students are not given information unless necessary.
2. Persons with a door lock down responsibility will go immediately to their assigned doors and take the needed steps to assure that it is secured. Lockdown keys are to be kept hanging on the inside of the door of the responsible person's room/closet.
3. Students who are outside will be directed to go to the nearest building (reunification site) by any staff member who can see them. They are to remain there until an "All Clear" signal is given.
4. Playground supervisors will have the opportunity to send children inside when they feel there is a need to do so. The site principal will be notified of such action as soon as possible.

### **Procedures:**

Building/Door Assignments (Building Secretaries to complete assignment list and attach here.)

# HOSTAGES / SNIPER / GUNFIRE / DRIVE BY SHOOTING

## Steps of Action:

1. Call Idabel Police (911)
2. Inform staff to keep students in the classrooms.
3. Hold class bells.
4. Secure the building and classrooms.
5. Have multiple copies of the school floor plan available for police and emergency crews, as needed.

## Personnel Roles:

Principal: Announce the warning signal "911". Secure the building. Start CPR, first aid, as required. Follow lockdown procedures as necessary.

Secretary: Call the Police. Notify other buildings on campus. Notify superintendent. Follow lockdown procedures as necessary.

Teacher: Stay with students, lock rooms, and take roll. Provide first aid when necessary. Follow lockdown procedures as necessary.

Auxiliary: Provide first aid and assist with students as necessary. Follow lockdown procedures as necessary.

# **ALICE: is an acronym that stands for Alert, Lockdown, Inform, Counter, and Evacuate**

**ALERT:** Alert everyone in the school with specific language without the use of code words. Clear words sent by as many channels of delivery as possible can ensure knowledge of the danger zone. The alert gives people the ability to make informed decisions that will increase their survivability.

**Lockdown:** Barricade classrooms and silence technology. Be prepared to evacuate or counter if the situation escalates. Traditional lockdowns endanger more lives, placing unsuspecting sitting ducks in corners of every room for the violent intruder to carry out his plan on. The ALICE lockdown procedure provides techniques for how to better barricade rooms, communicate with police, and prepare for other strategies if the shooter gains entrance into the room.

**Inform:** Keep real-time updates on the shooter's location. Video surveillance, 911 calls, and intercom announcements may be used. Information sent through such channels should be clear and direct, describing the current location of the shooter. Effective information can throw the shooter's mind out of balance, counteracting the shooter's most likely poorly thought-out plan. If the shooter is staying in a particular area, rooms clear of the area can evacuate, while rooms in imminent danger can lock down and prepare to counter.

**Counter:** Create various distractions that inhibit the shooter's ability to effectively carry out the plan. ALICE training does not endorse actively confronting a violent intruder, and it is a method of last resort in a life-and-death situation. Counter is about increasing the survivability of potential victims of the shooter. Any method to gain control is acceptable. Every action taken by those involved is a step to increase the survivability of the people in danger.

**Evacuate:** Remove yourself from the danger zone when it is safe to do so. Evacuating to a safer area gets people away from the immediate danger and can prevent civilians from coming into contact with the shooter. ALICE training provides multiple techniques for breaking windows and evacuating from high floors and under extreme duress. ALICE training also provides instructions on what to do at rally points like communicating with law enforcement and giving first aid. Safety is the primary focus of the ALICE program, and risking any life is not endorsed.

# BOMB THREAT / EXPLOSIVES

**Signals:** Continuous ringing of the fire alarm.

**Steps of Action:**

1. If a phone threat is made, stay calm; establish a dialogue to obtain as many details as possible.
2. Notify the principal and superintendent.
3. Evacuate the building if advised by administration.
4. Unauthorized personnel MAY NOT search or disturb items.

**FBI BOMB DATA PROGRAM** – Threatening Call Checklist  
(Write down the EXACT text of the threat – do not paraphrase)

When is the bomb going to explode?

Where is it right now?

What does it look like?

What kind of bomb is it?

What will cause it to explode?

Where did you place the bomb?

Why?

Is there only one bomb?

What is your address?

What is your name?

Where are you calling from?

# BOMB THREAT / EXPLOSIVES

## Questions to answer:

Sex of Caller – M F Age \_\_\_\_\_ Race \_\_\_\_\_ Length of Call \_\_\_\_\_

Language Spoken \_\_\_\_\_ Date of Threat \_\_\_\_\_

Time of Day \_\_\_\_\_

## Caller's Voice:

Calm \_\_\_\_\_ Slow \_\_\_\_\_ Loud \_\_\_\_\_ Normal \_\_\_\_\_ Nasal \_\_\_\_\_ Raspy \_\_\_\_\_

Disguised \_\_\_\_\_ Clearing throat \_\_\_\_\_ Angry \_\_\_\_\_ Rapid \_\_\_\_\_ Laughing \_\_\_\_\_

Distinct \_\_\_\_\_ Stutter \_\_\_\_\_ Deep \_\_\_\_\_ Accent \_\_\_\_\_ Deep breathing \_\_\_\_\_

Excited \_\_\_\_\_ Soft \_\_\_\_\_ Crying \_\_\_\_\_ Lisp \_\_\_\_\_ Slurred \_\_\_\_\_ Ragged \_\_\_\_\_

Familiar \_\_\_\_\_ Cracking voice \_\_\_\_\_ other \_\_\_\_\_

## Background Sounds:

Street noise \_\_\_\_\_ People laughing \_\_\_\_\_ clear \_\_\_\_\_ Office machines \_\_\_\_\_

Long distance \_\_\_\_\_ Crockery \_\_\_\_\_ Music \_\_\_\_\_ Factory Machine \_\_\_\_\_

Static \_\_\_\_\_ Booth \_\_\_\_\_ Voices \_\_\_\_\_ PA System \_\_\_\_\_ Motor \_\_\_\_\_

Boat horns \_\_\_\_\_ Train \_\_\_\_\_ Bus \_\_\_\_\_ Radio or TV \_\_\_\_\_ Other \_\_\_\_\_

## Remarks:

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# BOMB THREAT / EXPLOSIVES

## Personnel Roles:

**Principal:** Determine need for evacuation and notify staff accordingly. Alternate evacuation routes should be pre-planned. Gather information from staff on anything suspicious. Assess injuries. Assign auxiliary persons to provide first aid assistance at the evacuation site. Secure the scene. Protect the crime scene.

**Secretary:** Phone Idabel police (911) as directed. Notify the superintendent's office. Take an emergency student list with home phone numbers to the command post.

**Teacher:** Evacuate and remain with students. Take a roll.

**Auxiliary:** Assist with evacuation. Report to the Principal at the reunification command post. Check bathrooms and other spaces for other people.

# IDABEL PUBLIC SCHOOLS

## BOMB THREAT PROCEDURES

**PURPOSE:** The purpose for a bomb threat procedure is to establish guidelines for handling bomb threats. Once set guidelines are approved and published behavioral continuity can be expected throughout the school.

### **Individual Responsibilities:**

- I. Person receiving a telephone threat of a bomb in the building or at a school:
  - a. Keep the caller on the line and get as much information as possible.
  - b. Notify the principal or building director immediately upon termination of call.
  - c. Fill out as completely as possible the bomb threat report form.
  - d. Brief the responding school resource officer or police officer.
- II. Principal or Building Director in the building at a time of call:
  - a. Determine validity of individual threat and notify school resource officer, police department and immediate supervisor.
  - b. Decides to evacuate or not evacuate the building and notify the appropriate supervisor.
  - c. Assign specific areas to individual teachers, custodians, food service, and office personnel. Have the employees most familiar with the building contents make a cursory search for strange objects or packages.
  - d. Predetermine and designate search area supervision from immediate subordinates.
  - e. Building principal/director determine level crisis management plan to be implemented.
  - f. Declare building secure from threat and direct return to normal routine.
- III. School Resource Officer/Responding Police Officers responsibilities:
  - a. Respond to location at the request of the principal or building director.
  - b. Per prior agreement between school, sheriff's office and Idabel police, the senior Idabel officer responding to a call will be in charge and begin coordinating all activities between the principal/building director, other outside agencies, fire department, EMS personnel, and sheriff's department.
  - c. Assist with crowd control and building evacuation if appropriate.
  - d. Attempt to identify and apprehend the caller.
  - e. Upon a discovery of a possible device; notify the appropriate agency (agency will be the Idabel Police Department who will then notify the nearest available Bomb Squad.)

## IDABEL PUBLIC SCHOOLS BOMB THREAT PROCEDURES cont.

- IV. Searcher finding suspected bomb responsibilities:
  - a. Alert everybody to leave the immediate area of the suspected device.
  - b. Immediately notify the police officer in charge at the scene.
  - c. Evacuate the area for personal safety.
- V. Idabel Police will notify the nearest responding Bomb Squad and will isolate the area and secure the area until the Bomb Squad arrives at which time the Bomb Squad will take whatever action they deem necessary.
- VI. Idabel Police and Fire Department responsibilities. As individual department procedures dictate. Crowd control if necessary. Fire suppression if needed.

Idabel Schools Public Information Officer, Superintendent or district designee will make appropriate press releases.

# SUICIDE INTERVENTION / DEATH AT SCHOOL

If any employee has reason to believe, either by virtue of direct knowledge or a report from another person, that a person is in any danger of harming him/herself, that employee is to report the situation immediately. The procedure to report the situation is as follows:

If a student has threatened or has displayed a cluster of alarming signs, appears to have a plan or is in imminent danger and requires intervention, the principal/counselor/assistant to the principal is to be contacted immediately. (The principal, counselor, and the assistant to the principal will serve as the crisis intervention team.) The following procedures are to be followed:

1. Do not leave the suicidal student alone. However, clear other students from the area, as appropriate.
2. Contact the student's parent(s) guardian. It is recommended that a second person witness the call.
3. Crisis counseling techniques will be used as appropriate to try to defuse the situation.
4. Crisis team members will collaborate about the results of a risk assessment to try to determine the severity of the situation.
5. DO NOT allow the student to go home unsupervised. A parent/guardian or other adult must assume direct responsibility for the student before allowing him/her to leave school.
6. If it is determined that the parent/guardian's response is damaging to the child or likely to cause a suicide attempt, the situation should be reported to the police. They can transport the student to the Youth Services Shelter or DHS Protective Shelter.
7. If the student's parent/guardian cannot be reached and student is suicidal, the student can be hospitalized for up to 72 hours without the parent/guardian consent. Call DHS Protective Services or police to arrange this.

After the immediate crisis has been resolved, the Crisis Intervention Team shall meet to evaluate the situation and decide on an appropriate role for the school to take in assisting the student.

1. The school counselor shall remain in close contact with the student. The counselor will be the liaison between student, parent/guardian, school, and any involved community agencies.

2. A release of information will be signed by the parent/guardian to provide opportunities for open communication between agencies.
3. Teachers involved with the student will be assisted in appropriately dealing with the student.
4. Referral sources will be given to the parent/guardian. Students who are suicidal are not safe at school, and parent/guardian will be advised to arrange for treatment through outside sources. Failure to provide professional support may result in school officials reporting negligence to the Department of Human Services and/or recommending that the child not return to school until hi/her safety is assured.
5. Follow-up counseling will be made available, as needed.

Confidentiality shall be maintained throughout these procedures, unless the safety of the student is at stake.

# AFTER HOURS BUILDING EMERGENCY

**Definition:** An after-hours emergency is an emergency occurring before or after the regular school day.

During the regular school day, contact your building principal.

## **Steps of Action:**

1. Steps specific emergency items and use those procedures.
2. IDABEL POLICE, 286-6554 OR CALL 911
3. Follow emergency procedures.
4. If a group is present in the building, assign roles as necessary.
5. Record names and administer first aid.
6. Do not release a child to a parent/guardian who is obviously intoxicated.
7. Call the child's emergency number for pick-up.

# IDABEL POLICE RESPONSE

## IDABEL PUBLIC SCHOOLS

The Idabel Police Department is responsible for providing professional and prompt service to the city. Along with the school system we are in the process of developing an emergency response plan, which the school or we could implement if the need arises.

If any school calls the police department and requests assistance, officers will be dispatched immediately. We are aware there are times officers need to respond faster according to the reason you request assistance. As a guideline we suggest you use the following codes when requesting police.

CODE 1      The school needs officers to respond because of an immediate danger to students or personnel.

CODE 2      The school needs an officer because a situation is not out of control at present time but may escalate.

CODE 3      The school needs to talk with an officer but there is NOT a problem.

IPD response to the codes will be as follows:

CODE 1      Officers will respond with lights and sirens. Sirens may be turned off when officers get near school. This will depend on the type of emergency to which officers are responding.

CODE 2      Officers will respond with emergency equipment but not with the same urgency of CODE 1.

CODE 3      Officers will respond when they are dispatched but will not use emergency equipment.

When requesting assistance for CODE 1 or CODE 2 we ask that you dial 911. Try to have the caller stay on the line until officers arrive so they can update officers of the situation. We are aware this will not be possible in all circumstances. When requesting assistance using CODE 3 call the department's normal phone lines which are 2286-6554, 286-6555 and 286-3794.

# FAMILY REUNIFICATION CENTERS

## HIGH SCHOOL / ALTERNATIVE ACADEMY

1. By-Pass Church of Christ
2. Faith Assembly of God

## Middle School

1. First Baptist Church
2. Court House

## Central School

1. First Baptist Church
2. St. Luke's Episcopal Church

## Primary South

1. By-Pass Church of Christ
2. Faith Assembly of God

## Alternative Center for Any Site:

1. St. Luke's Episcopal Church
2. Faith Assembly of God
3. BTW Child Development Center

## Possible Reunification Centers

1. Choctaw Nation Medical Center
2. McCurtain Memorial Hospital

# ADDENDUM #1

## IDABEL SCHOOL DISTRICT AED SUPPLY LOG

PRIMARY SOUTH-LOCATION IN THE MAIN FOYER ON THE LEFT WALL

- BATTERY 07/2024
- ADULT PADS 03/20.2024
- CHILD PADS 02/24/2024

CENTRAL-LOCATION IN THE CAFETERIA UPON ENTRANCE LEFT WALL

- BATTERY:10/2024
- ADULT PADS 03/30/2024

MIDDLE SCHOOL-LOCATION GO THROUGH THE COURTYARD INTO DOUBLE DOORS DIRECTLY TO THE RIGHT ON WALL

- BATTERY:04/2024
- ADULT PADS 03/30/2024
- CHILD PADS 02/24/2024

HIGHSCHOOL-LOCATION IN THE CAFETERIA ON THE WALL NEAR AUDITORIUM ENTRANCE.

- BATTERY:04/2024
- ADULT PADS 03/20/2024

PHILLIPS HEARTSAVER MODEL 5066A

- ADULT PADS M5071A
- CHILD PADS M5072A

MONTHLY INSPECTION OF ALL AED BATTERIES THE 1ST DAY OF EVERY MONTH BY DISTRICT NURSE SHERRI LANE RN, BSN, DOCUMENTED ON AED TAGS

## ADDENDUM #2

### IDABEL SCHOOL DISTRICT EMPLOYEE CPR/1ST AID/AED TRAINING

NAME	DATE OF TRAINING	RENEWAL DATE
ANGELA MAYES	08/16/2022	08/16/2024
EARNESTINE ROBERTS	08/16/2022	08/16/2024
IDA FABIAN	08/16/2022	08/16/2024
MELISSA SHELTON	08/16/2022	08/16/2024
ALYSSA BRYANT	08/16/2022	08/16/2024
DAILYN SHARP	08/16/2022	08/16/2024
MARCELA RANGEL	08/16/2022	08/16/2024
ZOE COX	08/16/2022	08/16/2024
LORETTA HAMILL	08/16/2022	08/16/2024
BREANNA COX	08/16/2022	08/16/2024
KASSANDRA WINTER	08/16/2022	08/16/2024
PRINCES SAI JOHNS	08/16/2022	08/16/2024
AMBER HALL	08/16/2022	08/16/2024
LAWRENCIA JOHNSON	08/16/2022	08/16/2024
KELVIN JOHNSON	08/16/2022	08/16/2024
LARRY MCDOWELL	07/06/2021	07/31/2023
ALICIA REED	06/22/2021	06/22/2023
MADISON MCBRAYER	08/11/2021	08/11/2023
SHERRI LANE	09/03/2021	09/03/2023
LOIS ANDERSON	09/03/2021	09/03/2023
	09/03/2021	
STEPHANIE ARMSTRONG	09/03/2021	09/03/2023
JESSICA BEAN	09/03/2021	09/03/2023
CYNTHIA BRYANT	09/03/2021	09/03/2023

LAURA BULLOCK	09/03/2021	09/03/2023
LOIS CAVINDER	09/03/2021	09/03/2023
SACHE CHERRY	09/03/2021	09/03/2023
TIFFANY COMPTON	09/03/2021	09/03/2023
LEAH HASH	09/03/2021	09/03/2023
DENISE HOLLAND	09/03/2021	09/03/2023
DEBORAH IGLEHART	09/03/2021	09/03/2023
GLADYS WILKIE	09/03/2021	09/03/2023
<i>TARA SARR</i>	<i>04/17/22</i>	<i>04/16//24</i>
JENA PRATT	09/03/2021	09/03/2023
CHARLES STILES	09/03/2021	09/03/2023
SHERRY VEVERKA	09/03/2021	09/03/2023
PATTI EVANS	01/03/2022	01/03/2024
MARIAN MCULLOCH	01/03/2022	01/03/2024
CYDNEE BRAY	01/03/2022	01/03/2024
RACHEL SURRATT	01/03/2022	01/03/2024
JUSTI ALLEN	01/03/2022	01/03/2024
KIRSTEN PAYNE	01/03/2022	01/03/2024
ALISHA HANEY	01/03/2022	01/03/2024
TONI POWELL	01/03/2022	01/03/2024
TRACY BATES	01/03/2022	01/03/2024
CARLA BILLINGLEY	01/03/2022	01/03/2024
ASHLEY MANUEL	04/25/2022	04/25/2024

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

**SPORT: HS FOOTBALL**

**YEAR 24/25**

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

**1. LEADER: COACH PRATT**

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

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

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

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

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC DEPARTMENT**

**SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS POWERLIFTING**

**YEAR 23/24**

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

**1. LEADER: COACH BEAN**

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

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

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

**3. PHONE CALLER: COACH KINCADE**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC DEPARTMENT**

**SCOTT PRATT 580-306-6609**

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS GIRLS GOLF**

**YEAR 23/24**

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

**1. LEADER: COACH LEHR**

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

**2. LEADER’S ASSISTANT: COACH LEHR**

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

**3. PHONE CALLER: COACH LEHR**

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

**Will inform the dispatcher of:**

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

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

**AMBULANCE ENTRANCE: COUNTRY CLUB MAIN ENTRANCE**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS BOYS GOLF**

**YEAR 23/24**

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

**1. LEADER: COACH LEHR**

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

**2. LEADER’S ASSISTANT: COACH LEHR**

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

**3. PHONE CALLER: COACH LEHR**

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

**Will inform the dispatcher of:**

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

**NEAREST PHONE:**

**AMBULANCE ENTRANCE: COUNTRY CLUB MAIN ENTRANCE**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

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

**YEAR 23/24**

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

**1. LEADER: COACH BARKER**

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

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

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

**3. PHONE CALLER: COACH BARKER**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS CHEERLEADING**

**YEAR**

**23/24**

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

**1. LEADER: COACH JOHNS**

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

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

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

**3. PHONE CALLER: COACH JOHNS**

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

**Will inform the dispatcher of:**

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

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

**AMBULANCE ENTRANCE: STUDENT PARKING LOT.**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS FASTPITCH**

**YEAR 23/24**

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

**1. LEADER: COACH LORRAINE**

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

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

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

**3.PHONE CALLER: COACH DENTON**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS SLOW PITCH SOFTBALL**

**YEAR 23/24**

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

**1. LEADER: COACH BEAN**

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

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

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

**3. PHONE CALLER: COACH BEAN**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS GIRLS BASKETBALL**

**YEAR**

**23/24**

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

**1. LEADER: COACH DENTON**

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

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

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

**3.PHONE CALLER: COACH AYERS**

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

**Will inform the dispatcher of:**

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

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

**AMBULANCE ENTRANCE: STUDENT PARKING LOT**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS BOYS BASKETBALL**

**YEAR**

**23/24**

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

**1. LEADER: COACH GRIFFIN**

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

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

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

**3. PHONE CALLER: COACH KINCADE**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS BASEBALL**

**YEAR 23/24**

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

**1. LEADER: COACH LORRAINE**

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

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

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

**3.PHONE CALLER: COACH LORRAINE**

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

**Will inform the dispatcher of:**

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

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

**AMBULANCE ENTRANCE: STUDENT PARKING LOT**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS GIRLS TRACK**

**YEAR**

**23/24**

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

**1. LEADER: COACH GAMBOL**

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

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

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

**3. PHONE CALLER: COACH SANDERS**

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

**Will inform the dispatcher of:**

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

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

**AMBULANCE ENTRANCE: SOUTH END OF STADIUM**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: HS BOYS TRACK**

**YEAR 23/24**

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

**1. LEADER: COACH HARJO**

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

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

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

**3. PHONE CALLER: COACH MATLOCK**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: MS FOOTBALL**

**YEAR 23/24**

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

**1. LEADER: COACH PRATT**

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

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

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

**3.PHONE CALLER: COACH MATLOCK**

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

**Will inform the dispatcher of:**

13. **The nature of the injury and age of the athlete.**
14. **The location of the athlete and directions to the site.**
15. **Will not hang up until the dispatcher advises him/her to do so.**

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

**AMBULANCE ENTRANCE: SOUTH END OF STADIUM**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: MS FASTPITCH SOFTBALL**

**YEAR 23/24**

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

**1. LEADER: COACH WATSON**

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

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

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

**3. PHONE CALLER: COACH WATSON**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: MS BOYS TRACK**

**YEAR 23/24**

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

**1. LEADER: COACH KINCADE**

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

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

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

**3. PHONE CALLER: COACH KINCADE**

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

**Will inform the dispatcher of:**

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

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

**AMBULANCE ENTRANCE: STUDENT PARKING LOT**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: MS CHEERLEADING**

**YEAR 23/24**

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

**1. LEADER: COACH THREADGILL**

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

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

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

**3. PHONE CALLER: COACH THREADGILL**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: MS BASEBALL**

**YEAR 23/24**

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

**1. LEADER: COACH WATSON**

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

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

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH WATSON**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

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

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

**AMBULANCE ENTRANCE: STUDENT PARKING LOT**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: MS BOYS BASKET BALL**

**YEAR 23/24**

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

**1. LEADER: COACH THREADGILL**

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

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

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

**3. PHONE CALLER: COACH THREADGILL**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL**

**MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: MS GIRLS BASKET BALL**

**YEAR 23/24**

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

**1. LEADER: COACH WATSON**

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

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

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

**3. PHONE CALLER: COACH WATSON**

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

**Will inform the dispatcher of:**

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**

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

**SPORT: MS GIRLS TRACK**

**YEAR 23/24**

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

**1. LEADER: COACH WATKINS**

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

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

Will assist the leader the evaluation of the injured athlete

**3. PHONE CALLER: COACH WATKINS**

Will go to the nearest phone and activate the EMS

Will inform the dispatcher of:

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

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

**AMBULANCE ENTRANCE: SOUTH END OF STADIUM**

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

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

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

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

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

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

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

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

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

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

**ATHLETIC TRAINING ROOM  
FIELDHOUSE**

**ATC: NONE**

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

**NEAREST HOSPITAL MCCURTAIN COUNTY MEMORIAL HOSPITAL**



**Idabel Public Schools**  
**200 NE Avenue C**  
**Idabel OK, 74745**  
**Phone: 580-286-7639**  
**Fax: 580-286-8276**  
**www.idabelps.org**  
**Superintendent Alan Bryant**

*North Central Accredited*

85 Years

July 9, 2024

*National Merit Scholars*

5

Accreditation Division  
 Oklahoma State Department of Education  
 2500 N Lincoln Blvd.  
 Oklahoma City, OK 73105

*Academic All-State Scholars*

14

Re: Deregulation for Alternative Education Abbreviated School Day OAC  
 210:35-29-2

*Oklahoma Academic Scholars*

57

To Whom It May Concern:

*Oklahoma Arts Excellence  
 Recipients*

25

This letter is to notify the Oklahoma State Department of Education that Idabel Public Schools' Alternative Education program will be continuing its school day from Monday through Thursday with a 3:30-7:45 p.m. slot. Expected results will be improved student performance from having core instructors available for each subject area. Attached are the minutes of the Idabel Board of Education adopting the alternative education program day schedule.

Sincerely,

Dr. Alan Bryant, Ed.D.  
 Superintendent

Donny Butler  
 Board President

*Middle School Oklahoma Science  
 Fair Regional Champions*

22

*American FFA Degree Awards*

5

*State Track Championships*

22

*State Basketball Championships*

1

*State Golf Champions*

6

# SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

## for 20 24 - 20 27 school year

McCurtain COUNTY Idabel Public Schools SCHOOL DISTRICT

200 NE Ave C SCHOOL DISTRICT MAILING ADDRESS Idabel CITY 74745 ZIP CODE

Oklahoma NAME OF SITE

\_\_\_\_\_  
PRINCIPAL SIGNATURE\* 06/26/2024 DATE

\_\_\_\_\_  
PRINCIPAL SIGNATURE\* 06/26/2024 DATE

\_\_\_\_\_  
PRINCIPAL SIGNATURE\* 06/26/2024 DATE

Alan Bryant  
SUPERINTENDENT NAME (PLEASE PRINT)

abryant@idabelps.org  
SUPERINTENDENT E-MAIL ADDRESS

 06/26/2024  
SUPERINTENDENT SIGNATURE\* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on July 8, 20 24

\_\_\_\_\_  
BOARD PRESIDENT SIGNATURE\*

**NOTARY SEAL →**

\_\_\_\_\_  
NOTARY DATE

\_\_\_\_\_  
COMMISSION EXPIRATION DATE

**Statute/Oklahoma Administrative Code to be Waived:** OAC 210:35-29-2  
(specify statute or OAC (deregulation) number: (see instructions))

\*Original signatures are required. The attached questionnaire must be answered to process.\*\*

### THE WAIVER/DEREGULATION IS REQUESTED FOR:

- One Year Only
- Three Years\*

\*Please see instruction page for additional requirements for a three year request

### SDE USE ONLY

**PROJECT YEARS**  
\_\_\_\_\_ of \_\_\_\_\_

#### ENROLLMENT

- High School
- Jr./Middle High
- Elementary
- 0 District Total

\_\_\_\_\_  
DATE RECEIVED

**70 O.S.** \_\_\_\_\_

OAC \_\_\_\_\_

\_\_\_\_\_  
NAME OF WAIVER

- A. Reason for the Deregulation request. Please include how your students would benefit from this deregulation, what alternative means will have to be employed, and negative effects on your alternative education population if your waiver was to be denied.

Idabel Public Schools is requesting a deregulation OAC 210:35-29-2 "Abbreviated Day." An educational benefit is expected for students. An increased graduation rate and decreased dropout rate is expected. A better method for meeting the needs of at-risk students will be realized. A financial savings to the district will be realized. The ability to use instructors on staff rather than adding additional instructors is expected. Finding qualified, certified staff is difficult. This deregulation will allow the use of highly qualified teachers already on staff and relieve the pressure of finding additional staff.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous years alternative education audit.

We propose to keep the Alternative Education Program school day as Monday through Thursday from 3:30-7:45 p.m. We expect to see continued improvement in student performance because of having instructors available in all four core subject areas. We also expect to see a financial benefit to the district from having four part-time academy instructors who are also full-time instructors in the regular high school as opposed to having two full-time academy instructors. Furthermore, the students who typically participate in Alternative Education are those students who are at risk of not graduating high school. Most of these students in Idabel are either emancipated, working full-time at jobs to help support families, or who are raising their own children. Evening hours are most beneficial to serving these students.

- C. Educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, and predicted graduation rate.

Alternative Education program school day will be 3:30-7:45 p.m., Monday-Thursday. The alternative education program will follow the same schedule as Idabel High School with the exception of Fridays. The alternative education program will also incorporate distance learning options.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions. A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

We expect to see increased improvement in student performance by utilizing four core subject teachers to help instruct and provide assistance to these students. We also expect to see a continued improvement in the four year graduation rate and a continued decrease in the dropout rate.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation? If positive please describe where the available would be reallocated.

The district should see a savings in salary expenditures: two Alternative Instructors who would be necessary if the program was conducted during the same hours as the high school classes are reassigned as teachers in the comprehensive high school. Four core teachers already on staff in regular classes will receive a stipend for added time spent in the Alternative Program. The director of Alternative Education is also currently employed as a district technology staff member and distance learning coordinator. In effect the district has replaced two full-time instructors for the cost of four part-time stipends. This saves the district two full-time salaries.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

Comparison of student GPAs to previous years.

Comparison of state test scores to previous years.

Comparison of Alternative Education expenditures to previous years.

Comparison of graduation rates to previous years.

Comparison of college/career ready students to previous years.

\*\* You will be contacted if more information is needed to process this request.

ADMINISTRATIVE WRITTEN DISCLOSURE STATEMENT FOR OFFER OF  
TEMPORARY TEACHING CONTRACT

On the 8 day of July, 2024 ("Applicant") was potentially offered a position by Stephane Ratchiff ("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, 2024.
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, 2024.

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 8 day of July, 2024

Lawrence Rize  
Applicant

Acknowledged:

Stephane Ratchiff  
Administrator

ADMINISTRATIVE WRITTEN DISCLOSURE STATEMENT FOR OFFER OF  
TEMPORARY TEACHING CONTRACT

On the 8 day of July, 2024 ("Applicant") was potentially offered a position by Merlin Coffman ("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, 2024.
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, 2024.

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 8 day of July, 2024

Maureen B. [Signature]  
Applicant

Acknowledged:

[Signature]  
Administrator

ADMINISTRATIVE WRITTEN DISCLOSURE STATEMENT FOR OFFER OF  
TEMPORARY TEACHING CONTRACT

On the 19<sup>th</sup> day of June, 2024 Whitten Kent ("Applicant") was potentially offered a position by Martin Coffman ("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:

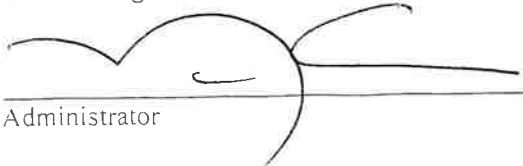
1. Applicant has been offered employment, and has accepted employment only as a temporary teacher.
2. Applicant understands that the term of employment under the proposed contract shall be for the 2024-2025 school year only. Applicant understands that no continuing employment rights exist to future employment 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<sup>th</sup> 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<sup>th</sup> day of May, 2025.

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 19<sup>th</sup> day of June, 2024

  
\_\_\_\_\_  
Applicant

Acknowledged:

  
\_\_\_\_\_  
Administrator

ADMINISTRATIVE WRITTEN DISCLOSURE STATEMENT FOR OFFER OF  
TEMPORARY SUPPORT CONTRACT

On the 28<sup>th</sup> day of JUNE ("Applicant") was potentially offered a position by JAKE JACKSON (CENTRAL ELEMENTARY) ("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 support 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 support contract itself.

It is expressly understood by the Applicant that:

1. Applicant has been offered employment, and has accepted employment only as temporary support.
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. 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.
4. Applicant will receive compensation in an amount to be established by the board of education as per district policy.
5. Applicant understands that the temporary support position will automatically terminate on the 16<sup>th</sup> day of May, 2024.
6. 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<sup>th</sup> day of May, 2024.

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 28<sup>th</sup> day of JUNE, 2024

  
Applicant

Acknowledged:

  
Administrator

Marlin Coffman  
503 E. Washington  
Idabel, Oklahoma, 74745  
[coffmanmar@yahoo.com](mailto:coffmanmar@yahoo.com)  
580-721-1441  
July 1, 2024

Alan Bryant, Ed.D.  
Superintendent  
Idabel Public Schools  
200 NE Avenue C  
Idabel, Oklahoma, 74745

Dr. Bryant:

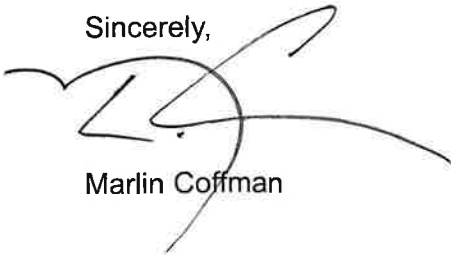
I am writing to formally resign from my position as Principal at Idabel High School effective July 9, 2024.

I have enjoyed working at Idabel High School and am grateful for the opportunities and experiences I have had during my time here. I have learned a great deal and have had the pleasure of working with a fantastic team.

Please let me know how I can assist during the transition period. I am committed to ensuring a smooth and orderly handover of my responsibilities to my successor.

Thank you once again for the opportunity to be a part of Idabel Public Schools. I wish Idabel High School continued success.

Sincerely,

A handwritten signature in black ink, appearing to be 'Marlin Coffman', written over a white background. The signature is stylized with a large, sweeping loop that extends to the right and then curves back down and left.

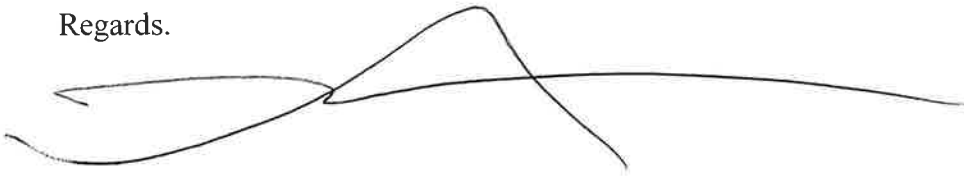
Marlin Coffman

7-2-24

Dr. Bryant:

Please accept this letter as my resignation effective July 20, 2024. I appreciate the opportunity to have served under your leadership this year. You made it a welcoming environment and I enjoyed serving with you and the administrative team. As Mr. Coffman has accepted a position elsewhere, I believe it is in the best interest of my family to be close to him. I will work over the next week to close out the year in my programs. I appreciate you and your service to the students of Idabel Public Schools.

Regards.

A handwritten signature in black ink, appearing to read 'Sterrette Coffman'. The signature is fluid and cursive, with a prominent peak in the middle and a long, sweeping tail that extends to the right.

Sterrette Coffman  
Director of Special Services and Accountability  
Idabel Public Schools