



Noble Board of Education
April Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, April 11, 2022 at 5:30 PM

Note: The Board may discuss, vote to approve, vote to disapprove, vote to table, or decide not to discuss any item on the agenda.

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Student Membership**
 - II.B. Student Transfer Requests/Class Size Limits**
 - II.C. Activity Fund Report**
 - II.D. District Financial Report**
 - II.E. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - March 7, 2022**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. Activity Fund Transfers and Amendment request**
 - IV.E. Oklahoma Copier Solutions lease agreement 2022-2023**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-E as presented.**
 - V.B. Discussion and possible vote on Temporary Appropriations of the 2022-2023 school year as presented.**
 - V.C. Discussion and possible vote on financial auditing services for the 2022-2023 school year as presented.**
 - V.D. Discussion and possible vote on E-Rate Resolution for school year 2022-2023 as presented.**
 - V.E. Discussion and possible vote on Noble Schools to continue to be on a school "hours" calendar for the 2022-2023 school year as presented.**
 - V.F. Discussion and possible vote on Noble Public Schools' 2022-2023 District Calendar as presented.**
 - V.G. Discussion and possible vote to adopt OSSBA policies EK-R1 (Testing Program Student Surveys Regulation) and FFACDAA (Seizure-Safe Schools) as presented.**

V.H. Discussion and possible vote on revision to Noble Board Policy FDC-R1 (Attendance Policy Regulation) as presented.

V.I. Discussion and possible vote for Noble Public Schools to pay the Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2022-2023, for up to 6 credit hours for the Fall and Spring Semesters, to obtain college credits at any Oklahoma Regional University, Junior College, or Community College. Seniors choosing to complete Concurrent Enrollment at University of Oklahoma and Oklahoma State University will receive fee payments for up to three credit hours per semester. Seniors must meet all admission requirements to the colleges to be eligible for this program.

V.J. Discussion and possible vote to increase driver and bus rental fees as presented.

V.K. Discussion and possible vote to allow NHS Robotics to travel to New Mexico from April 22 through April 24, 2022 and to Colorado Springs from May 20 through May 22, 2022 for competitions as presented.

V.L. Discussion and possible vote to allow First Baptist Church of Noble the use of Noble Schools' buses and drivers at their own expense for summer 2022 camps as presented.

V.M. Discussion and possible vote to allow OU Sooner Flight Academy the use of Noble Schools' buses and drivers at their own expense for summer 2022 camps as presented.

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) and (B)(3) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.A.2. Real Estate

VI.B. Vote to convene in executive session

VI.C. Acknowledgment of Board to return to open session

VII. Action Topics

VII.A. Statement of executive session minutes

VII.B. Discussion and possible vote on employments for the 2021-2022 school year as presented.

VII.C. Discussion and possible vote on employments for the 2022-2023 school year as presented.

VII.D. Discussion and possible vote for teachers to be considered as adjunct teachers for the 2021-2022 school year as presented.

VIII. New Business

IX. Superintendent's Reports

X. Adjournment

**Agenda posted June 10, 2022, by
4:30pm at the entrance of the Administrative
Office, Noble Public Schools, located at
111 South 4th Street, Noble, OK, 73068.**

**Dorothy M. Terrill
Minutes Clerk**

Noble Public Schools

Student Membership 2021-2022

<u>GRADE:</u>	5/19	8/9	9/30	10/31	11/30	12/31	1/31	2/28	3/31	4/30	5/25
PRE-K	144	140	142	143	143	141	142	140	142		
KDG.	207	205	222	226	228	228	232	230	234		
1ST GRADE	205	213	210	209	207	205	206	205	203		
2ND GRADE	195	216	214	213	212	215	219	219	221		
3RD GRADE	175	215	205	207	207	206	207	206	207		
4TH GRADE	206	196	198	199	199	199	202	202	201		
5TH GRADE	214	226	226	229	227	225	222	221	221		
6TH GRADE	230	239	228	224	222	220	222	220	216		
7TH GRADE	244	240	237	237	236	237	235	236	236		
8TH GRADE	209	266	259	257	259	258	258	255	257		
9TH GRADE	213	230	224	224	225	225	223	221	218		
10TH GRADE	186	233	222	219	218	219	217	214	212		
11TH GRADE	180	196	202	200	196	196	197	196	193		
<u>12TH GRADE</u>	156	184	183	184	183	182	173	173	173		
TOTAL	2764	2999	2972	2971	2962	2956	2955	2938	2934	0	0

SITE TOTALS

K.I. DAILY	351	345	364	369	371	369	374	370	376	0	0
HUBBARD	575	644	629	629	626	626	632	630	631	0	0
PIONEER	420	422	424	428	426	424	424	423	422	0	0
CIMS	683	745	724	718	717	715	715	711	709	0	0
NHS	735	843	831	827	822	822	810	804	796	0	0

Student Transfers
July 1, 2021-YTD
April 11, 2022

TOTAL + / - FOR NPS
98

Open Student Transfers
2021-22

on July, 2021

Into District:	Student Name	Grade	Sending District	Entry Date	Agenda
120	1	12	Norman	Current Student	
	1	12	OKC	8/11/2021	
	1	12	Norman	8/11/2021	
	1	12	Newalla	Current Student	
	1	12	Norman	Current Student	
	1	12	Norman	Current Student	
	1	11	Norman	Current Student	
	1	11	Norman	Current Student	
	1	11	Norman	Current Student	
	1	11	Norman	8/11/2021	
	1	11	Norman	Current Student	
	1	11	Norman	Current Student	
	1	11	Norman	Current Student	
	1	11	Brazil	1/12/2022	
	1	10	Macomb	8/11/2021	
	1	10	Norman	Current Student	
	1	10	Norman	Current Student	
	1	10	OKC	Current Student	
	1	10	Norman	8/11/2021	
	1	10	Norman	Current Student	
	1	10	Norman	Current Student	
	1	10	Norman	8/11/2021	
	1	10	Norman	Current Student	
	1	10	Norman	Current Student	

1	10	Norman	Current Student	
1	10	Norman	1/6/2022	
1	10	Norman	3/1/2022	
1	9	Norman	8/11/2021	
1	9	Norman	8/11/2021	
1	9	Norman	8/11/2021	
1	9	Lexington	Current Student	
1	9	Norman	8/11/2021	
1	9	Lexington	Current Student	
1	9	Norman	8/11/2021	
1	9	Norman	Current Student	
1	8	Norman	Current Student	
1	8	OKC	8/11/2021	
1	8	Norman	Current Student	
1	8	Norman	8/11/2021	
1	8	Macomb	Current Student	
1	8	Norman	Current Student	
1	8	Norman	Current Student	
1	7	Norman	Current Student	
1	7	OKC	Current Student	
1	7	Norman	8/11/2021	
1	7	Norman	Current Student	
1	7	Norman	Current Student	
1	7	Binger	Current Student	
1	7	Norman	Current Student	
1	7	Norman	Current Student	
1	7	Norman	3/1/2022	
1	6	Macomb	8/11/2021	
1	6	Midwest City	8/11/2021	
1	6	Norman	Current Student	
1	6	Norman	8/11/2021	
1	6	Norman	Current Student	
1	6	Norman	Current Student	
1	6	Norman	8/11/2021	

1	6	Norman	Current Student	
1	6	Norman	Current Student	
1	6	Norman	8/11/2021	
1	6	Norman	8/11/2021	
1	5	Norman	8/11/2021	
1	5	Binger	8/11/2021	
1	5	Norman	Current Student	
1	5	Norman	Current Student	
1	5	Norman/Epic	4/4/2022	
1	5	Altus	3/21/2022	
1	4	Macomb	8/11/2021	
1	4	Newcastle	8/11/2021	
1	4	Norman	Current Student	
1	4	Newcastle	8/11/2021	
1	4	Little Axe	8/11/2021	
1	4	Norman	8/11/2021	
1	4	Norman	Current Student	
1	4	Purcell	3/21/2022	
1	3	Wanette	Current Student	
1	3	Norman	8/11/2021	
1	3	Wanette	8/11/2021	
1	3	Lexington	Current Student	
1	3	Norman	Current Student	
1	2	Norman	8/11/2021	
1	2	Lexington	Current Student	
1	2	Norman	8/11/2021	
1	2	Norman	8/11/2021	
1	2	Norman	Current Student	
1	2	Lexington	Current Student	
1	2	Normann	2/21/2022	
1	1	Norman	Current Student	
1	1	Norman	Current Student	
1	1	Norman	Current Student	
1	1	Norman	Current Student	

2021-22**Out of District:
22**

Student Name	Grade	Receiving District	Application Date	Last year Attended Noble
1	12	Moore	2/22/2021	2010
1	8	Lexington	5/10/2021	2018-2019
1	K	Lexington	4/29/2021	N/A
1	K	Moore	2/22/2019	N/A
1	3	Lexington	5/13/2021	N/A
1	11	Lexington	4/20/2021	N/A
1	10	Norman HS	4/27/2021	N/A
1	9	Norman HS	4/27/2021	N/A
1	12	Norman HS	4/27/2021	N/A
1	1	Norman/Adams	5/19/2021	N/A
1	11	Norman North	4/21/2021	2021-2022
1	PK	Norman/Lincoln	3/2/2021	N/A
1	K	Norman/Monroe	2/23/2021	N/A
1	3	Norman/Eisenhower	2/25/2021	N/A
1	1	Norman/Eisenhower	2/25/2021	N/A
1	2	Norman/Eisenhower	2/25/2021	N/A
1	7	Lexington	4/20/2021	N/A
1	1	Robin Hill	6/23/2021	N/A
1	5	Robin Hill	6/23/2021	N/A
1	PK	Little Axe	4/12/2021	N/A
1	PK	Little Axe	4/29/2021	N/A
1	K	Norman	7/15/2021	N/A

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS
SEMESTER 2 2021-2022**

Enrollment Summary as of 1/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	142	11	-2
K	11	220	232	12	-12
1st	10	200	206	9	-6
2nd	10	220	219	8	1
3rd	9	198	207	10	-9
4th	9	198	202	10	-4
5th	10	230	222	5	8
6th	NA	220	222	10	-2
7th	NA	220	235	9	-15
8th	NA	220	258	16	-38
9th	NA	220	223	9	-3
10th	NA	220	217	17	3
11th	NA	220	197	9	23
12th	NA	220	173	14	47
Total		2946	2955		-9

Enrollment Summary as of 2/28/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	140	10	0
K	11	220	230	11	-10
1st	10	200	205	9	-5
2nd	10	220	219	8	1
3rd	9	198	206	10	-8
4th	9	198	202	10	-4
5th	10	230	221	5	9
6th	NA	220	220	10	0
7th	NA	220	236	10	-16
8th	NA	220	255	16	-35
9th	NA	220	221	9	-1
10th	NA	220	214	17	6
11th	NA	220	196	9	24
12th	NA	220	173	14	47
Total		2946	2938		8

Enrollment Summary as of 3/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	142	10	-2
K	11	220	234	13	-14
1st	10	200	203	9	-3
2nd	10	220	221	8	-1
3rd	9	198	207	11	-9
4th	9	198	201	11	-3
5th	10	230	221	7	9
6th	NA	220	216	11	4
7th	NA	220	236	10	-16
8th	NA	220	257	16	-37
9th	NA	220	218	9	2
10th	NA	220	212	17	8
11th	NA	220	193	9	27
12th	NA	220	173	13	47
Total		2946	2934		12

Enrollment Summary as of 4/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140			
K	11	220			
1st	10	200			
2nd	10	220			
3rd	9	198			
4th	9	198			
5th	10	230			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2946	0		0

Enrollment Summary as of 5/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140			
K	11	220			
1st	10	200			
2nd	10	220			
3rd	9	198			
4th	9	198			
5th	10	230			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2946	0		0

Enrollment Summary as of 6/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140			
K	11	220			
1st	10	200			
2nd	10	220			
3rd	9	198			
4th	9	198			
5th	10	230			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2946	0		0

(-) Enrollment Maxed
() Transfers Available

NOBLE PUBLIC SCHOOLS
 111 SOUTH 4TH STREET
 NOBLE, OK 73068

FY-2022
 YTD Partial Summary

Summary Of Accounts

April 01, 2022

For Bank Account:
 * * * * 426
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: 4/1/2022 Dot Sewell

Beginning balance: 621103.96
Receipts: 853099.12
Checks: 771320.46
Adjustments: 26173.41
Ending balance: \$729,056.03

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	68530.55	17162.09	36925.54	1798.21	50565.31
815 CENTRAL OFFICE ACTIVITY ACCT	957.08	7234.65	4128.75	1221.25	5284.23
816 ACTIVITY FUND INTEREST	11861.11	1026.33	0.00	45.00	12932.44
817 NOBLE STUDENT ASSISTANCE	55712.36	7910.15	32796.79	531.96	31357.68
818 TECHNOLOGY ACTIVITY ACCOUNT	0.00	990.96	0.00	0.00	990.96
0105 KID ELEMENTARY	23721.05	12966.73	8498.81	-142.50	28046.47
801 KID-GENERAL SUPPLY	5689.81	10184.83	5309.66	-142.50	10422.48
802 KID-CLEARING ACCOUNT	0.00	19.24	0.00	0.00	19.24
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1249.42	0.00	497.44	0.00	751.98
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	2806.23	906.50	483.50	0.00	3229.23
807 KID-PICTURE ACCOUNT	1610.27	400.76	425.30	0.00	1585.73
808 KID-BOOK FAIR ACCOUNT	2930.26	27.48	414.91	0.00	2542.83
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1878.95	0.00	0.00	0.00	1878.95
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	3726.47	0.00	224.21	0.00	3502.26
813 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	2833.78	1427.92	1143.79	0.00	3117.91
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER INTERMEDIATE	29090.17	19766.11	11779.53	402.43	37479.18
830 PI-GENERAL SUPPLY	13919.45	13349.12	10378.02	-911.53	15979.02
831 PI-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2254.27	0.00	0.00	0.00	2254.27
834 PI-5TH GRADE	2511.02	0.00	0.00	0.00	2511.02
835 PI-RUN CLUB	0.00	1420.00	47.00	117.43	1490.43
836 PI-MUSIC ACCOUNT	266.30	62.28	271.19	0.00	57.39
837 PI-P.E. ACCOUNT	548.87	0.00	0.00	0.00	548.87
838 PI-SPECIAL ED ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	0.00	150.00	636.16	1335.00	848.84
840 OPEN ACCOUNT	66.91	0.00	0.00	-66.91	0.00
841 OPEN ACCOUNT	71.56	0.00	0.00	-71.56	0.00
842 PI-LIBRARY	9451.79	4784.71	447.16	0.00	13789.34

NOBLE PUBLIC SCHOOLS
 111 SOUTH 4TH STREET
 NOBLE, OK 73068

FY-2022
 YTD Partial Summary

Summary Of Accounts

April 01, 2022

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0115 JKH ELEMENTARY	47686.87	59127.77	42791.90	901.72	64924.46
820 JKH-GENERAL SUPPLY	17288.17	24319.29	29933.60	901.72	12575.58
821 JKH-CLEARING ACCOUNT	0.00	29.00	0.00	0.00	29.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	6484.93	9968.00	1629.92	0.00	14823.01
823 JKH-LIBRARY ACCOUNT	11795.35	6069.73	5021.10	0.00	12843.98
824 JKH-2ND GRADE	540.88	1406.00	1358.00	0.00	588.88
825 JKH-3RD GRADE	123.43	822.00	200.69	0.00	744.74
826 JKH-ADOPT A CHILD	3295.69	4965.00	2649.60	0.00	5611.09
827 JKH-1ST GRADE	1736.38	2063.00	1970.00	0.00	1829.38
828 JKH-STEAM	22.93	2500.00	0.00	-385.00	2137.93
829 JKH-PHYSICAL EDUCATION	6399.11	6985.75	28.99	385.00	13740.87
0510 CURTIS INGE MIDDLE SCHOOL	54804.90	66997.80	51251.58	1085.84	71636.96
845 MS-GENERAL SUPPLY	16789.60	41511.07	37755.31	361.21	20906.57
846 MS-CLEARING ACCOUNT	0.00	3369.00	0.00	0.00	3369.00
847 MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848 MS-LIBRARY ACCOUNT	838.41	0.00	359.45	0.00	478.96
849 MS-STUDENT COUNCIL	5403.96	3396.56	3586.11	524.44	5738.85
850 MS-HOME EC ACCOUNT	605.65	480.00	50.47	0.00	1035.18
851 MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852 MS-ART ACCOUNT	2261.40	3556.87	3400.97	0.00	2417.30
853 MS-MATH ACCOUNT	2413.77	0.00	223.77	0.00	2190.00
854 MS-YEAR BOOK ACCOUNT	7279.06	3070.52	106.90	0.00	10242.68
855 MS-TECH ED ACCOUNT	1817.84	0.00	1194.55	200.19	823.48
856 MS-CHORUS ACCOUNT	7131.39	183.00	821.14	0.00	6493.25
857 MS-HONOR SOCIETY	1161.27	5164.90	2455.25	0.00	3870.92
858 MS-ADOPT - A - CHILD	0.00	0.00	0.00	0.00	0.00
859 MS-READING (BOND)	0.00	0.00	0.00	0.00	0.00
860 MS-SOCIAL STUDIES	1482.77	0.00	0.00	0.00	1482.77
861 MS-READING (FIELDS)	1281.46	0.00	0.00	0.00	1281.46
862 MS-COMPUTER SCIENCE	0.00	4416.88	781.99	0.00	3634.89
863 MS-FACULTY VENDING	64.67	0.00	0.00	0.00	64.67
864 MS-SCIENCE DEPT.	3426.20	300.00	263.50	0.00	3462.70
865 MS-GIFTED AND TALENTED	22.46	275.00	252.17	0.00	45.29
866 MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 MS-AUTHOR LIFE BOOK CLUB	0.00	1274.00	0.00	0.00	1274.00
868 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	2323.76	0.00	0.00	0.00	2323.76
0705 HIGH SCHOOL	176783.47	279495.46	269340.72	4630.80	191569.01
901 HS-STUDENT GENERAL SUPPLIES	10638.04	17935.52	19233.45	7306.58	16646.69
902 HS-CLEARING ACCOUNT	0.00	340.00	0.00	0.00	340.00

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
903	HS-BROADCAST	0.00	50.00	0.00	-50.00	0.00
904	HS-E-SPORTS	0.00	19.00	0.00	0.00	19.00
905	HS-CHORUS	1693.89	13843.16	12218.96	584.61	3902.70
906	HS-BPA	1368.09	0.00	0.00	0.00	1368.09
907	HS-DECA	1537.93	214.50	0.00	-244.50	1507.93
908	HS-ATAE	2961.77	179.00	0.00	326.00	3466.77
909	HS-FCCLA	1254.12	6544.00	6363.75	608.75	2043.12
910	HS-FFA	23284.38	58160.90	61381.08	-60.00	20004.20
911	HS-FCA	577.51	764.00	565.63	-60.00	715.88
912	HS-CLASS OF 2023	540.00	2540.00	485.00	0.00	2595.00
913	HS-CLASS OF 2022	1925.50	1583.00	1244.00	-60.00	2204.50
914	HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915	HS-STEM INITIATIVE	4743.07	3696.00	379.82	159.88	8219.13
916	HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917	HS-LIBRARY	160.00	0.00	94.11	0.00	65.89
918	HS-DAILY LIVING CENTER	1061.62	0.00	0.00	0.00	1061.62
919	HS-ART CLUB	263.80	2284.75	1577.53	0.00	971.02
920	HS-BAND	2456.85	46601.00	39189.55	1594.36	11462.66
921	HS-BAND BOOSTERS	11865.17	0.00	10313.08	0.00	1552.09
922	HS-BAND TOURING	36948.99	52511.00	76804.35	-130.00	12525.64
923	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
924	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925	HS-NATIONAL HONOR SOCIETY	1273.16	0.00	0.00	-60.00	1213.16
926	HS-SCIENCE CLUB	1405.96	174.00	314.50	0.00	1265.46
927	HS-THESPIANS	2726.88	2618.26	1929.08	80.12	3496.18
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	1875.47	10065.00	9808.24	1230.00	3362.23
930	HS-YEARBOOK	6025.04	2565.00	1783.20	50.00	6856.84
931	HS-ART II	2162.89	680.00	0.00	0.00	2842.89
932	HS-BAND UNIFORMS	829.80	0.00	0.00	0.00	829.80
933	HS-PSAT/AP TEST	1546.13	891.00	0.00	0.00	2437.13
934	HS-DRIVER'S ED. CLEARING ACCT	1000.25	16675.00	1250.00	0.00	16425.25
935	HS-GERMAN CLUB	651.96	275.00	400.42	15.00	541.54
936	HS-CLASS OF 2025	2345.50	0.00	0.00	-1500.00	845.50
937	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	5287.85	23030.00	7488.65	160.00	20989.20
939	HS-NOBLE SWAT	2064.15	0.00	0.00	0.00	2064.15
940	HS-ROBOTICS	1026.04	0.00	0.00	0.00	1026.04
941	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
942	HS-2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	356.60	686.00	628.65	-60.00	353.95
944	HS-SCHOLARSHIP ACCOUNT	20495.78	12000.00	4500.00	0.00	27995.78

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
945 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
946 HS-FOOD PANTRY	1156.74	980.37	680.42	0.00	1456.69
947 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948 HS-PRISM	15.50	590.00	442.25	-75.00	88.25
949 HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950 HS-CLASS OF 2024	16914.23	0.00	10000.00	-5000.00	1914.23
951 HS-NOBLE ARCHERY	445.15	34.00	265.00	-60.00	154.15
952 OPEN ACCOUNT	125.00	0.00	0.00	-125.00	0.00
953 HS-SCIENCE 2	1919.70	966.00	0.00	0.00	2885.70
0706 ATHLETICS	220486.95	397583.16	350732.38	17496.91	284834.64
870 ATHLETICS GENERAL SUPPLY	67777.17	165216.89	142543.92	2502.58	92952.72
871 HS GIRLS GOLF	101.05	0.00	0.00	900.00	1001.05
872 BASEBALL	16113.95	15451.25	15438.25	1237.72	17364.67
873 HS BOYS BASKETBALL	7504.75	15764.30	9696.21	185.60	13758.44
874 POWER LIFTERS/FOOTBALL	17048.83	24255.00	35960.69	8707.25	14050.39
875 HS FASTPITCH	5407.41	6597.00	6846.99	310.00	5467.42
876 HS GIRLS BASKETBALL	15566.80	17948.02	14291.08	-756.25	18467.49
877 CROSS COUNTRY	543.02	1659.50	838.94	-120.00	1243.58
878 HS WRESTLING	11897.71	7888.69	6927.36	-240.00	12619.04
879 GIRLS SOCCER	1911.87	11621.52	1768.95	820.00	12584.44
880 HS GIRLS TRACK	10.00	3183.75	0.00	0.00	3193.75
881 HS VOLLEYBALL	7523.62	7332.20	5821.64	-30.00	9004.18
882 HS CHEERLEADERS	4622.86	14510.00	14188.65	432.34	5376.55
883 7TH/8TH CHEERLEADERS	2817.89	3930.00	3872.94	80.00	2954.95
884 NOBLE BEAR DOWN CLUB	20967.23	41781.04	48443.60	159.90	14464.57
885 HS GOLF	4499.40	6465.00	4032.01	371.37	7303.76
886 NOBLE ATHLETIC TRAINING	172.23	0.00	0.00	0.00	172.23
887 BULL PEN	2182.21	7600.25	4790.14	2979.74	7972.06
888 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
889 MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890 MS GIRLS BASKETBALL	4620.88	3055.00	3308.21	417.30	4784.97
891 BOYS SOCCER	1054.29	14857.50	8306.80	-717.70	6887.29
892 MS BOYS SOCCER	809.82	0.00	0.00	0.00	809.82
893 ATHLETIC SCHOLARSHIP FUND	0.56	0.00	0.00	0.00	0.56
894 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895 MS FOOTBALL	1321.05	3580.00	3386.00	0.00	1515.05
896 MS TRACK	1679.54	15538.00	8479.84	0.00	8737.70
897 MS VOLLEYBALL	6961.46	5694.25	4747.45	130.47	8038.73
898 MS BOYS BASKETBALL	842.72	0.00	81.68	0.00	761.04
899 HS POM SQUAD	14504.42	3654.00	6961.03	126.59	11323.98

NOBLE PUBLIC SCHOOLS
111 SOUTH 4TH STREET
NOBLE, OK 73068

FY-2022
YTD Partial Summary

Summary Of Accounts

April 01, 2022

TOTALS:	621103.96	853099.12	771320.46	26173.41	\$729,056.03
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NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

03/31/2022

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	3,803,118.11	464,476.02	226,140.71	80,573.87	4,574,308.71
ADD: MONTHLY RECEIPTS	3,015,994.59	8,420.28	0.00	48,310.82	3,072,725.69
MATURING INVESTMENTS	2,000,000.00	0.00	0.00	0.00	2,000,000.00
TOTAL CASH:	8,819,112.70	472,896.30	226,140.71	128,884.69	9,647,034.40
LESS: CHECKS ISSUED	1,997,526.62	13,479.64	0.00	0.00	2,011,006.26
PURCHASE OF INVESTMENTS	4,000,000.00	0.00	0.00	0.00	4,000,000.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	-572.94	468.54	0.00	0.00	-104.40
ENDING MONTHLY BALANCE	2,821,013.14	459,885.20	226,140.71	128,884.69	3,635,923.74
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	2,310,549.98	500,000.00	0.00	2,363,000.00	5,173,549.98
ADD: INVESTMENTS	4,000,000.00	0.00	0.00	0.00	4,000,000.00
TOTAL INVESTMENTS:	6,310,549.98	500,000.00	0.00	2,363,000.00	9,173,549.98
LESS: MATURING INVESTMENTS	2,000,000.00	0.00	0.00	0.00	2,000,000.00
ENDING MONTHLY BALANCE:	4,310,549.98	500,000.00	0.00	2,363,000.00	7,173,549.98
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TOTALS:					
END OF MONTH CASH BALANCE:	2,821,013.14	459,885.20	226,140.71	128,884.69	3,635,923.74
END OF MONTH INV. BALANCE:	4,310,549.98	500,000.00	0.00	2,363,000.00	7,173,549.98
TOTAL CASH:	7,131,563.12	959,885.20	226,140.71	2,491,884.69	10,809,473.72
ADD: OUTSTANDING CHECKS	173,384.39	1,338.21	0.00	0.00	174,722.60
TOTAL MONIES:	7,304,947.51	961,223.41	226,140.71	2,491,884.69	10,984,196.32

Resignation/Retirement Board Meeting Report
April 2022

Certified	Retired/Resignation	Site	Position	Term Date
Cayleigh Lhommedieu	Resignation	CIMS	Teacher	5/30/2022
Manuela Alger	Resignation	HS	Teacher	5/30/2022
Support		Site	Position	Term Date
Ashlee Williamson	Resignation	KID	Spec Ed Teacher Assistant	5/26/2022
Tamara Ford	Resignation	PIO	Teachers Assistant	3/21/2022
Jessica Robinson	Resignation	Hub	Teachers Assistant	4/1/2022
Extra Duty Assignment		Site	Position	Term Date



MINUTES March 7, 2022 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, March 7, 2022, at 5:30 PM.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Present
Mr. Rodney Barrett: Present
Mr. Leroy Lukinbill: Present
Mr. Scott Milette: Present
Mr. James Reed: Present

Also present were Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Reports

II.A. Student Membership

II.B. Activity Fund Report

II.C. District Financial Report

II.D. Resignations/Retirements

III. Public Comment

Comments: None

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting - February 14, 2022

IV.B. Encumbrances and Change Orders

IV.C. Payroll Encumbrances

IV.D. Activity Fund Transfers, New Sub Account Request, and Closure Request

IV.E. District Business Financial Software renewal

V. Action Topics

V.A. Discussion and possible vote on Consent Agenda Items A-E as presented.

Motion to approve Consent Agenda Items A-E (Minutes of February 14, 2022, Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 21-22: #2651-2705 \$1,123,508.63 BF 21-22 #21129-22137 \$57,530.86 Bond Fund #36002 \$200,000.00 Payroll Encumbrances, Activity Fund Transfers and Closure Request, and District Business Financial Software renewal) as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0



MINUTES March 7, 2022 Regular Meeting

V.B. Discussion and possible vote to take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time, and place of the bond sale.

Motion to approve in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time, and place of the bond sale passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

V.C. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,820,000 General Obligation Building Bonds of the School District.

Motion to approve a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,820,000 General Obligation Building Bonds of the School District as April 21, 2022, at 12:00pm in the Administration Building located at 111 S. 4th Street, Noble, OK, 73068, passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

V.D. Discussion and possible vote to contract with Arvest Bank for E-Payables Program as presented.

Motion to approve contract with Arvest Bank for E-Payables Program as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

V.E. Discussion and possible vote on Class Size Limits beginning April 1, 2022 as presented.

Motion to approve Class Size Limits beginning April 1, 2022 as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. James Reed.



MINUTES March 7, 2022 Regular Meeting

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

V.F. Discussion and possible vote on pay rates for Summer, 2022 as presented.

Motion to approve pay rates for Summer, 2022 as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.A.2. District Employee Stipend

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:51pm passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VI.C. Acknowledgment of Board to return to open session

Comments: Mr. Rodney Barrett announced the Board's return to open session at 6:04pm.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0



MINUTES March 7, 2022 Regular Meeting

VII. Action Topics

VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:51 o'clock p.m., Monday, March 7, 2022, to discuss employments and district employee stipend as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Rodney Barrett, Leroy Lukinbill, Wendy Barnes, Scott Milette, and James Reed, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:04 o'clock p.m., Monday, March 7, 2022.

VII.B. Discussion and possible vote on employments for the 2021-2022 school year as presented.

Motion to approve Administration's recommendation for employments for the 2021-22 school year as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VII.C. Discussion and possible vote on Certified Rehire employments for the 2022-2023 school year as presented.

Motion to approve Administration's recommendation of Certified Rehire employments for the 2022-2023 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VII.D. Discussion and possible vote on Certified Temporary Rehire employments for the 2022-2023 school year as presented.

Motion to approve Administration's recommendation of Certified Temporary Rehire employments for the 2022-2023 school year as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.



MINUTES March 7, 2022 Regular Meeting

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VII.E. The Noble Board of Education recognizes the importance of recruiting and retaining employees during the 2021-2022 school year. Due to the efforts of staff at all levels, Noble Public Schools have been able to provide a full program of in-person and virtual learning to students and families. In recognition of the risk to personal health and the exceptional work to prioritize needs of students performed by all employees during the COVID-19 pandemic, we recommend that the Noble Board of Education provide a payment of a one-time, non-recurring, COVID-19 stipend as follows:

The amount of \$600 to all full-time employees, employed as of January 1, 2022; a \$300 stipend to all part time employees and or any employee hired after January 1, 2022; that are employed on April 15, 2022, except for the superintendent of schools. Payment will be electronically deposited on April 15, 2022.

The Noble Board of Education recognizes the importance of recruiting and retaining employees during the 2021-2022 school year. Due to the efforts of staff at all levels, Noble Public Schools have been able to provide a full program of in-person and virtual learning to students and families. In recognition of the risk to personal health and the exceptional work to prioritize needs of students performed by all employees during the COVID-19 pandemic, we recommend that the Noble Board of Education provide a payment of a one-time, non-recurring, COVID-19 stipend as follows: The amount of \$600 to all full-time employees, employed as of January 1, 2022; a \$300 stipend to all part time employees and or any employee hired after January 1, 2022; that are employed on April 15, 2022, except for the superintendent of schools. Payment will be electronically deposited on April 15, 2022. The motion passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VIII. New Business

Comments: None

IX. Superintendent's Reports

Comments: Assistant Superintendent Dr. Jon Myers updated the Board on English Language Learner testing and the Teacher of the Year interviews are completed. Superintendent Frank Solomon updated the Board on facility usage, the Foundation Awards Ceremony, Tall & Small Dance, and Spring sports.

X. Adjournment



MINUTES March 7, 2022 Regular Meeting

Motion to adjourn at 6:17 pm passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes

Mr. Rodney Barrett: Yes

Mr. Leroy Lukinbill: Yes

Mr. Scott Milette: Yes

Mr. James Reed: Yes

Yes: 5 No: 0, Absent: 0

PRESIDENT- Rodney Barrett

VICE-PRESIDENT-Leroy Lukinbill

CLERK-Wendy Barnes

DEPUTY CLERK-Scott Milette

MEMBER-James Reed

MINUTES CLERK- Dot Terrill

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 22138 to PO: 22147

BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
22138	CORYELL ROOFING & CONSTRUCTION, INC.	KID - ROOF REPLACEMENT / MUSIC ROOM	25,157.04	03/04/2022
22139	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	5,000.00	03/31/2022
22140	MADAKAI TREE SERVICE	ADMIN - TREE REMOVAL	6,000.00	04/04/2022
22141	PIONEER EQUIPMENT, INC.	DISTRICT - PARTS & SUPPLIES	1,500.00	04/04/2022
22142	ATWOODS	DISTRICT - EQUIPMENT, MISC PARTS & SUPPLIES	1,500.00	04/04/2022
22143	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	1,500.00	04/04/2022
22144	OKLAHOMA STEEL BUILDERS	PIO - AWNINGS / STUDENT LOADING & UNLOADING	10,242.00	04/06/2022
22145	CORRECT CONNECTIONS, LLC	DISTRICT - PLUMBING SVCS.	2,500.00	04/08/2022
22146	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SVCS. - PARTS, LABOR & INSTALLATION	5,000.00	04/08/2022
22147	FIRST LIGHT	HS - FIELD HOUSE - LED LIGHTING & INSTALLATION	10,000.00	04/08/2022
Current Encumbered			68,399.04	

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 2706 to PO: 2763

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2706	PERMA BOUND	PIO - LIBRARY BOOKS	1,850.70	03/08/2022
2707	WAL-MART COMMUNITY BRC	HS - FCCLA CLASSROOM SUPPLIES	400.00	03/08/2022
2708	TRU TECHNOLOGIES	PIO - CAMERA PARTS	2,814.00	03/08/2022
2709	AMAZON CAPITAL SERVICES, INC	HS - COOKING SUPPLIES	2,500.00	03/08/2022
2710	TEACHERS PAY TEACHERS	HS- TEACHING SOFTWARE	289.24	03/08/2022
2711	AMAZON CAPITAL SERVICES, INC	HS - TEACHING SOFTWARE	216.15	03/08/2022
2712	AMAZON CAPITAL SERVICES, INC	DISTRICT - CLASSROOM MATERIALS	63.70	02/22/2022
2713	BEN E. KEITH CO.	HS - FOOD BLANKET	8,000.00	03/09/2022
2714	BEN E. KEITH CO.	PIO - FOOD BLANKET	8,000.00	03/09/2022
2715	****AMAZON.COM	HUB - 3RD MEAL - TRASH CANS	750.00	03/09/2022
2716	O'REILLY AUTOMOTIVE, INC.	TRANS - PARTS & SUPPLIES	1,500.00	02/28/2022
2717	AMAZON CAPITAL SERVICES, INC	CIMS - TECH ED SUPPLIES/GILBERT	115.68	03/10/2022
2718	OK DEPT OF CAREER TECHNOLOGY	CIMS - NEW TEACHER ACADEMY	85.00	03/10/2022
2719	S/P2	CIMS - ONLINE SAFETY MODULES	349.00	03/10/2022
2720	TRU TECHNOLOGIES	HS - K20 TV INSTALLATION	11,700.00	03/14/2022
2721	INLAND TRUCK PARTS & SERVICE	TRANS - PARTS, LABOR & SERVICE	3,000.00	03/21/2022
2722	FIRST STATE BANK	ADMIN - ACH FEES	600.00	03/22/2022
2723	PHILLIPS 66 / WEX BANK	DISTRICT - FUEL CHARGES	500.00	03/22/2022
2724	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - CLASSROOM SCIENCE SUPPLIES	219.07	03/22/2022
2725	AMAZON CAPITAL SERVICES, INC	PIO - CLASSROOM SUPPLIES / SCIENCE	237.45	03/22/2022
2726	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	1,766.39	03/23/2022
2727	LOWE'S	HS - SHOP SUPPLIES	3,080.09	03/23/2022
2728	AMAZON CAPITAL SERVICES, INC	HS - PRINTER INK	45.00	03/23/2022
2729	JOSTENS	HS - DIPLOMA COVERS, CERTIFICATES, & SEALS	3,000.00	03/23/2022
2730	ENERGYCAP, INC	DISTRICT - ENERGY MGMT. SOFTWARE & MAINTENANCE RENEWAL	2,000.00	03/24/2022
2731	P - CARD / ARVEST BANK	IT - CLEVER FILES - DISK DRILL FOR WINDOWS	94.40	03/24/2022

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 2706 to PO: 2763

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2732	P - CARD / ARVEST BANK	IT - MONOPRICE - NETWORK CABLES	904.43	03/24/2022
2733	PEARSON CLINICAL ASSESSMENT	KID - TESTING MATERIALS	212.00	07/27/2021
2734	OSSBA, INC	ADMIN - WORKSHOP REGISTRATION	100.00	03/28/2022
2735	****4INKJETS	ADMIN - PRINTER INK	377.70	03/30/2022
2736	SHOCKLEY, AARON	HUB - OAHPERD CONVENTION REGISTRATION - APRIL 11-12, 2022 / REIMBURSEMENT	120.00	03/30/2022
2737	AED SUPERSTORE	HS - ADULT & PEDIATRIC ELECTRODE PADS	304.00	03/31/2022
2738	AMAZON CAPITAL SERVICES, INC	CIMS - CLASSROOM TV	1,900.00	03/31/2022
2739	O.N.G.	DISTRICT - NATURAL GAS SERVICES	25,000.00	04/01/2022
2740	GLOBALINDUSTRIAL.COM	DISTRICT - FLOOR CLEANERS / COVID PREVENTION	6,394.19	04/01/2022
2741	NEMESIS UVC	DISTRICT - UVC BULBS & LAMPS / COVID PREVENTION	4,000.00	04/01/2022
2742	TREATS SOLUTIONS	DISTRICT - DEEP CLEANING & DISINFECTING SUPPLIES / COVID PREVENTION	10,000.00	04/01/2022
2743	WAXIE SANITARY SUPPLY	DISTRICT - DEEP CLEANING & DISINFECTING SUPPLIES / COVID PREVENTION	25,000.00	04/01/2022
2744	VARSITY GROUP	DISTRICT - STERI LASER GERMICIDAL UV-C REPLACEMENT LAMPS & PROTECTIVE SLOTTED STYLE CAGES	5,975.00	04/01/2022
2745	AMAZON CAPITAL SERVICES, INC	HS- AG SHOP AND BARN SUPPLIES	1,200.00	04/04/2022
2746	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	2,000.00	04/04/2022
2747	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM REFERENCE BOOK	383.70	04/04/2022
2748	MERCURY EVENTS AND CATERING LLC	HS - VENUE RENTAL	1,250.00	04/04/2022
2749	HAMPTON INN & SUITES TULSA DOWNTOWN	HS - HOTEL ACCOMODATIONS / OK SUMMIT AUG 1-2, 2022	503.50	04/04/2022
2750	FOREST CNC	HS - VACUUM UPGRADE & ONSITE INSTALL	6,860.98	04/04/2022
2751	FOREST CNC	HS - VACUUM UPGRADE & ONSITE INSTALL	700.00	04/04/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 2706 to PO: 2763

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2752	BEPUBLISHING	HS - ENTREPRENEURSHIP TEXTBOOKS	2,223.75	04/04/2022
2753	P - CARD / ARVEST BANK	DISTRICT - MULTIPLE VENDORS / FUEL CHGS	2,000.00	03/22/2022
2754	P - CARD / ARVEST BANK	IT - DOTCARDS - BUSINESS CARDS	370.00	04/06/2022
2755	AMAZON CAPITAL SERVICES, INC	CIMS - CALCULATORS	1,130.00	04/07/2022
2756	HOOPER PRINTING	HS - LETTERHEAD	188.00	04/07/2022
2757	AED SUPERSTORE	HS - ADULT & PEDIATRIC ELECTRODE PADS	7,000.00	04/07/2022
2758	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	308.55	04/08/2022
2759	ACCENT GLASS SERVICES, LLC	DISTRICT - DOOR REPLACEMENTS - PARTS, LABOR & INSTALLATION	50,000.00	04/08/2022
2760	NEVCO SPORTS, LLC	HS - THE DEN - HALL OF FAME DISPLAY WALL	15,000.00	04/08/2022
2761	OKLAHOMA STEEL BUILDERS	HUB - SITE IMPROVEMENTS	25,000.00	04/08/2022
2762	O E C	DISTRICT - ELECTRICITY	20,000.00	04/08/2022
2763	OG+E	DISTRICT - ELECTRICITY	25,000.00	04/08/2022
Current Encumbered			294,581.67	



NOBLE PUBLIC SCHOOL

From: 08 Mar 2022 to: 08 Apr 2022

**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
2005	O.N.G.	DISTRICT - NATURAL GAS	1,756.01	07/01/2021
2009	AMAZON CAPITAL SERVICES, INC	ADMIN - OFFICE SUPPLIES & EQUIPMENT	52.14	07/01/2021
2067	****AMAZON - AMER EXP (DO NOT USE) ENDING 1007	CIMS - CLASSROOM SUPPLIES	-52.25	07/01/2021
2071	O'REILLY AUTOMOTIVE, INC.	TRANS - PARTS & SUPPLIES	155.53	07/01/2021
2075	JD MCCARTY CENTER	DISTRICT - PHYSICAL THERAPY & ESY SVCS.	176.25	07/01/2021
2104	CLEVELAND COUNTY TREASURER	DISTRICT - VISUAL INSPECTION	-1,300.49	07/01/2021
2170	FITE, JEANNETTE	ADMIN - PAYROLL TRAINING SVCS	-2,500.00	07/14/2021
2188	HILAND	CN - MILK BLANKET	0.25	07/20/2021
2236	AMAZON CAPITAL SERVICES, INC	HS - AG SHOP & CLASSROOM SUPPLIES	-1,255.28	08/02/2021
2287	B & H PHOTO VIDEO	HS - VIDEO EQUIPMENT	-299.00	08/18/2021
2313	WAL-MART COMMUNITY BRC	HS - CLASSROOM SUPPLIES	-165.18	08/25/2021
2345	****HELMETFITTING.COM	DISTRICT - PPE / MASKS	-487.50	07/20/2021
2458	AMAZON CAPITAL SERVICES, INC	DISTRICT - PE SUPPLIES	172.65	09/16/2021
2459	AMAZON CAPITAL SERVICES, INC	DISTRICT - STEM SUPPLIES	89.95	09/16/2021
2483	BEN E. KEITH CO.	CN - 3RD MEAL FOOD BLANKET	290.01	10/21/2021
2488	POWERSCHOOL GROUP, LLC	DISTRICT - POWERSCHOOL SIS MAINTENANCE & SOFTWARE	-0.09	10/25/2021
2490	OUTBACK LABS	HS - LIVESTOCK SHOW SUPPLIES AND EQUIPMENT	-300.00	10/26/2021
2517	HOOPER PRINTING	HS - ENVELOPES	-68.00	11/03/2021
2551	AMAZON CAPITAL SERVICES, INC	DISTRICT - PORTABLE TESTING CENTERS ITEMS	653.18	11/23/2021
2558	AMAZON CAPITAL SERVICES, INC	PIO - CLASSROOM SUPPLIES, MATERIALS & EQUIPMENT	-366.86	11/29/2021
2592	BERGEN ENTERPRISES	STUDENT FOOD BLANKET	313.73	12/14/2021
2608	TECHNOLOGY STUDENT ASSOCIATION	HS - BLUE CAP MEMBERSHIP	10.00	01/05/2022
2637	PURE WATER PARTNERS	DISTRICT - WATER BOTTLE REFILLERS	-3,440.00	07/01/2021
2645	ABDO PUBLISHING	HUB - LIBRARY BOOKS	-63.85	02/10/2022
2649	HOBART SERVICE	CN - CIMS - DISH MACHINE REPLACEMENT CURTAINS	-33.16	02/10/2022



NOBLE PUBLIC SCHOOL

From: 08 Mar 2022 to: 08 Apr 2022

**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
2663	CAROLINA BIOLOGICAL SUPPLY CO.	HS - LAB SUPPLIES	-120.05	02/16/2022
2674	NATIONAL EDUCATORS LAW INSTITUTE	ADMIN - REGISTRATION / AUTISM & DISABILITY CONFERENCE - MAR 2, 2022	-407.00	10/01/2021
2676	AMAZON CAPITAL SERVICES, INC	KID - MATH ABACUS	-276.37	02/21/2022
2677	AMAZON CAPITAL SERVICES, INC	KID - OFFICE SUPPLIES	-161.52	02/21/2022
2692	AMAZON CAPITAL SERVICES, INC	ADMIN - DOCUMENT FOLDER	-9.99	02/21/2022
2693	AMAZON CAPITAL SERVICES, INC	KID - UNIFORMS	-57.41	02/22/2022
2698	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	DISTRICT - REGISTRATION - SCHOOL BASED SLPS: A LANGUAGE PROCESSING DISORDER SEMINAR - APRIL 21, 2022	-60.00	02/28/2022
GEN FUND-FOR OPERAT TOTAL:			-7,754.30	
REPORT TOTAL:			-7,754.30	

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 71478 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71478	ALLEN, JUSTIN	PAYROLL ENCUMBRANCE	2,583.60	03/09/2022
71479	KOEHN, BRIAN	PAYROLL ENCUMBRANCE	64.27	03/09/2022
71480	VANSCHUYVER, MYRA	PAYROLL ENCUMBRANCE	906.73	03/09/2022
71482	MORRISON, JOHN	PAYROLL ENCUMBRANCE	375.15	03/28/2022
71483	CLARK, SAMANTHA	PAYROLL ENCUMBRANCE	322.95	04/04/2022
71484	WITTMAN, AMY	PAYROLL ENCUMBRANCE	322.95	04/04/2022
71485	MONTGOMERY, HEATHER	PAYROLL ENCUMBRANCE	322.95	04/04/2022
71486	MUSSER, HOPE	PAYROLL ENCUMBRANCE	750.30	04/04/2022
71487	SHOBERT, HANNAH	PAYROLL ENCUMBRANCE	375.15	04/04/2022
71488	CRAWFORD, ANDREW	PAYROLL ENCUMBRANCE	9,582.25	04/05/2022
71489	CRAWFORD, ANDREW	PAYROLL ENCUMBRANCE	375.15	04/05/2022
71490	FOX, BRENDA K	PAYROLL ENCUMBRANCE	585.75	04/07/2022
71491	CARTER, TAMMY	PAYROLL ENCUMBRANCE	161.48	04/07/2022
71492	HARDING, EMILY	PAYROLL ENCUMBRANCE	650.18	04/07/2022
71493	JOHN, AMANDA	PAYROLL ENCUMBRANCE	726.64	04/07/2022
71494	WILLIAMS, MONTY	PAYROLL ENCUMBRANCE	80.74	04/07/2022
71495	FRITH, KRISTINE	PAYROLL ENCUMBRANCE	156.32	04/07/2022
71496	COOMBS, KEITH	PAYROLL ENCUMBRANCE	93.78	04/07/2022
71497	MAXWELL, ROBIN	PAYROLL ENCUMBRANCE	132.86	04/07/2022
71498	CRETSINGER, REBECCA	PAYROLL ENCUMBRANCE	78.17	04/07/2022
71499	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	94.89	04/07/2022
71500	FARRIS, BROOK L	PAYROLL ENCUMBRANCE	87.86	04/07/2022
71501	DAY, GINA	PAYROLL ENCUMBRANCE	94.74	04/07/2022
71502	JOHN, AMANDA	PAYROLL ENCUMBRANCE	322.95	04/08/2022
Current Encumbered			19,247.81	

KERRY JOHN PATTEN, C.P.A.

**2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number (918) 250-8838
FAX Number (918) 250-9853**



March 28, 2022

Dear School Administrator:

We have prepared and enclosed a "temporary appropriations" form for the fiscal year 2021-2022, reflecting estimated amounts for your school. Please remember these are only estimates and that your final appropriations will vary depending on several factors, which are sometimes unavailable until August or September. We understand that CARES allocations could have significant impacts on General Fund Appropriations. However, please bear in mind, the temporary appropriation will be replaced with actual appropriations as soon as your 2022-23 Estimate of Needs is approved by the Excise board.

It is no longer necessary to publish the Temporary Appropriations.

The following steps should assist you in the process of getting your Temporary Appropriations approved:

Prior to June 30, 2022

1. Present the form to your board at a school board meeting for their approval.
2. Have your School Board President and Board Clerk sign the form in the designated places approximately halfway down the form.
3. The date of the school board meeting in which the form was approved should be entered in the appropriate space on the form.
4. Present the form to the County Clerk of the county in which your school is located.
5. The County Clerk, as Secretary to the Excise Board, will submit the form at the appropriately scheduled time for consideration and approval of the County Excise Board.

Once approved, warrants may be drawn against these appropriations pending action by the Excise Board upon the Estimate of Needs of your school district for the 2022-2023 fiscal year. When the Estimate of Needs for your school district is finally approved, the temporary appropriation amounts will have to be adjusted for any differences between amounts shown on the temporary appropriations and those shown as appropriations on Exhibit Y of your 2022-23 Estimate of Needs.

If your school district will be the L.E.A. for one or more cooperative programs in the 2022-2023 fiscal year, be sure to verify the temporary appropriations amount shown on this form. If the Cooperative Fund is not listed on this form, or the amount reflected on the form is not a reasonable estimate of your expected cooperative revenues, please call us and we will add or change the form to accommodate your needs.

Cash funds do not have to be included in the temporary appropriations form. Bond funds are also not included on the form. The original sale of the bonds serves as proper authorization of appropriation.

If you have questions, give us a call.

Sincerely,

Kerry John Patten, CPA

TEMPORARY APPROPRIATIONS

For

Noble Board of Education of Cleveland County, Oklahoma
To the County Excise Board
County of Cleveland, State of Oklahoma.

Honorable Board Members:

Pursuant to the requirements of 68 O.S. 2011 § 3020, as amended, we herewith submit for your consideration the following request for Fiscal year 2022-23 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

<u>Fund</u>	<u>Classifications</u>	<u>2022-23 Estimate Available</u>	<u>Requested Temporary Appropriations</u>
General	Current Expense	\$ 29,900,000	\$ 29,900,000
Building	Current Expense	1,400,000	1,400,000

Done by the Board of Education of Noble School District No. I-40 and recorded in the minutes of the Clerk at Noble, Oklahoma, this _____ day of _____, 2022.

Clerk of Board

President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at _____, Oklahoma, this ___ day of _____, 2022.

COUNTY EXCISE BOARD

Chairman

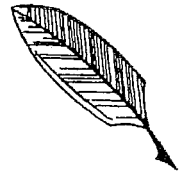
Secretary of County Excise Board

Member

Member

KERRY JOHN PATTEN, C.P.A.

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number (918) 250-8838
FAX Number (918) 250-9853



April 5, 2022

Frank Solomon, Superintendent
Noble Public Schools
PO Box 499
Noble, OK 73068

Dear Mr Soloman:

Thank you for your confidence in us and your trust in the advice and suggestions we have offered you over the years. We truly appreciate your business and will continue to provide you with quality personal service.

This letter will confirm our understanding of the arrangements for our audit of the financial statements of Noble School District No. I-40 for the year ending June 30, 2022.

We have also been engaged to report on supplementary information that accompanies Noble School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole.

- Schedule of expenditures of federal awards.

Audit Objectives

The objective of our audits is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of accounting and to report on the fairness of the supplementary information referred to in the third paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on-

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our single audit. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our single audit compliance opinions or add emphasis-of-matter paragraphs. If our opinions on the financial statements or the single audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgement about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the report required for a single audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures – Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issues pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of the major programs. The purpose of these procedures will be to express an opinion on compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Noble School District in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over federal awards, and for evaluation and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance and applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements).

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us (1) with access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personal, accounts, books, records, supporting documentation, and other information needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreement, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective

action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing managements view on our current findings, conclusions, and recommendations, as well as your plan corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agreed to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement, Administration and Other

We understand that your employees will prepare all cash or other confirmation we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package, along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to Noble School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Kerry John Patten, CPA and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner Oklahoma State Auditor's Office or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Kerry John Patten, CPA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency, pass through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We will furnish you with copies of the completed audit report, as well as provide copies to applicable county, state and federal agencies. We will prepare your 2022-2023 Estimate of Needs and related publication documents. Upon request, we will provide one budget supplement (S.A. & I. Form No. 150) at no cost. We will also prepare an unlimited number of 307 Forms at no additional charge. We will prepare your "Temporary Appropriations" for the 2022-2023 fiscal year.

We have found from experience that audit services are only a fraction of the services required by a school district. We will be available at all times to consult with you on any fiscal or other matter in which you need assistance.

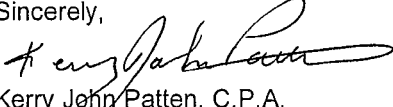
Our invoices for fees are rendered upon completion of the school district's Estimate of Needs and audit report, respectively. Our fee encompassing all the aforementioned services would be \$2,000.00 billed after preparation of the 2022-2023 Estimate of Needs, and \$9,900.00 billed after preparation of the 2021-2022 school district's audit report. There is also an additional \$100.00 filing fee required by the State Auditor and Inspector's Office for the purpose of processing your report.

Our fees are based on anticipated cooperation from school personnel and the assumption that unexpected circumstances will not be encountered during the audit. If extraordinary problems based on unexpected circumstances require significant additional time, it could increase the quoted fee. If this becomes necessary, we will discuss it with you and arrive at any such increase before we incur the additional cost. Also, as we have advised you, there are limitations of any financial statements regarding the detection of fraud. Extended procedures designed to detect fraud can be performed at your option, but they would be beyond the scope of this audit and would be performed as a separate engagement. The terms and conditions of that new engagement would be governed by a new, specific engagement letter for that service.

We appreciate the opportunity to be of service to Noble School District No. 1-40 and hope these terms meet with your satisfaction. If so, please sign this letter in the space indicated and return it to our office. If you have any questions, do not hesitate to call.

We want to express our appreciation for again having the opportunity to work with you.

Sincerely,


Kerry John Patten, C.P.A.

Accepted by: _____

Date: _____

Joy Hofmeister
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2021-2022 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2021-2022 fiscal year beginning July 1, 2021, and ending June 30, 2022.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the 11 day of April, 2022.

ATTEST:

_____ Clerk	_____ President	
Noble Public Schools	Cleveland	14-1040
District	County	County/District Number
Approved this	<u>11</u>	Day of <u>April</u> 2022.

Kerry John Patten, CPA

AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2022

Contracts dated prior to January 21, 2022, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.



E-Rate Board Resolution

We have completed your E-Rate Application(s) for the 2022-23 funding year.

The final requirement is approval by your Board to pay your share of the requested services subject to E-Rate funding and receipt of services.

Include the FOLLOWING WORDING on your next board agenda:

Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-23. This resolution authorizes filing of the Form 471 applications for funding year 2022-23 and the payment of the applicant's share upon approval of funding and receipt of services.

RETURN TO KELLOGG & SOVEREIGN:

1. The approved E-Rate Board Resolution
2. INCLUDE the Board Agenda
3. AND the Approved Minutes (when available).

Send all documents once your minutes have been approved.

Contact your account manager if you have any questions: 580-332-1444

RESOLUTION

Be it resolved that the governing board for NOBLE INDEP SCHOOL DISTRICT 40

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E-Rate Requests, FY 2022", for the fiscal year 07/01/2022-06/30/2023.
2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) receipt of services during the fiscal year 07/01/2022-06/30/2023.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
221011173	\$126,643.96	\$101,315.17	\$25,328.79
221011202	\$128,588.16	\$102,870.52	\$25,717.64
Totals	\$255,232.12	\$204,185.69	\$51,046.43

Signature: _____ Date: _____

Printed Name: _____ Title: _____

E-Rate Requests, FY 2022 (07/01/2022-06/30/2023)

Applicant Name: NOBLE INDEP SCHOOL DISTRICT 40

Billed Entity #: 139797

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
221011173	2299020143	Oklahoma Fiber, LLC	143051099	Data Transmission And/or Internet Access	38,680.00	80%	30,944.00	7,736.00
	2299021786	SKYRIDER COMMUNICATIONS LLC	143031192	Data Transmission And/or Internet Access	87,963.96	80%	70,371.17	17,592.79

Totals for 471 App # 221011173: 126,643.96 101,315.17 25,328.79

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
221011202	2299016455	United Systems, Inc.	143004698	Internal Connections	103,134.63	80%	82,507.70	20,626.93
	2299016457	Questivity Inc	143036495	Internal Connections	25,453.53	80%	20,362.82	5,090.71

Totals for 471 App # 221011202: 128,588.16 102,870.52 25,717.64

Totals for Billed Entity # 139797: 255,232.12 204,185.69 51,046.43



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

April 11, 2022

Oklahoma State Department of Education
Accreditation Standards Division
2500 North Lincoln Boulevard
Oklahoma City, OK 73105

Attention: Accreditation Standards Division

On Monday, April 11, 2022, the Noble Board of Education voted for Noble Public Schools to continue to have a school "hours" calendar for the school year 2022-2023. We will have the required 165 instructional days but will be counting our 1080 instructional hours on the "hours" basis. This will be for school year 2022-2023.

Regards,

Frank Solomon
Superintendent
Noble Public Schools

Rodney Barrett
President
Noble Public Schools Board President

Noble Public Schools

2022-2023 District Calendar

July 2022						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2022						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2022						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2023						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

	New Teacher Orientation
	PD Professional Development
	Teacher Work Day

	First and Last Day of School
	Holiday
	No School

	Virtual Day
	Snow Day - If not used
	Graduation

Aug 4	New Teacher Orientation
Aug 5 & 8	Professional Development - No School
Aug 9	Teacher Work Day
Aug 10	First Day of School
Sept 2	No School
Sept 5	Labor Day - No School
Sept 30	Professional Development - No School
Oct 7	No School
Oct 13 - 14	Fall Break - No School
Oct 21	No School

Nov 21 - 25	Thanksgiving Break - No School
Dec 21 - Jan 3	Winter Break - No School
Jan 16	Holiday / Snow Make-up Day - No School
Jan 27	No School
Feb 20	Professional Development - No School
Mar 13 - 17	Spring Break - No School
Apr 7	Professional Development - No School
May 23	Last Day of School
May 23	Graduation
May 24	Teacher Work Day

**Snow/Bad Weather Days may be Remote/Virtual Learning on Fridays.

**TESTING PROGRAM
STUDENT SURVEYS
(REGULATION)**

The board of education recognizes surveys can be a valuable resource for schools and communities in determining student needs for educational services. Such collection of input from students and parents may be used to assist school staff in decision-making related to curriculum and instruction and in program development and operations. To this end, the board supports the use of appropriate surveys in accordance with the guidelines contained in these regulations.

Administrators, teachers, other staff members, and the board of education may use surveys for many purposes, which may include, but are not limited to, the need for student services, the determination of prevailing views pertaining to proposed policies and/or practices, or the determination of student knowledge and/or attitudes related to a specific subject or unit. These are examples of surveys and not intended to be an all-inclusive listing. Administrative approval is required for surveys. Responses will not be used in any identifying manner.

Surveys used in any experimental program or research project will be subject to the requirements outlined in policy found elsewhere in this manual. (See GVA-P.) Parents shall have the right to inspect all instructional material that will be used for a survey, analysis, or evaluation as part of a federal program.

Prior to administering a survey, the board of education must approve all those that are received by the superintendent that include reference to any of the factors listed below. No student may, without prior parental consent, take part in a survey, analysis, or evaluation in which the primary purpose is to reveal information concerning:

1. Political affiliations or beliefs of the student or the student's parent;
2. Mental and psychological problems of the student or the student's family;
3. Sex behavior and attitudes;
4. Illegal, antisocial, self-incriminating and demeaning behavior;
5. Critical appraisals of other individuals with whom students have close family relationships;
6. Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
or
7. Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program); or
8. Religious practices, affiliations, or beliefs of the student or the student's parent.

Prior consent to any such survey, analysis, or evaluation means the prior written consent of the student's parent or guardian or, if the student is emancipated, of the student.

Surveys conducted for other agencies, organizations, or individuals must have the recommendation of the superintendent of schools and the approval of the board of education as to content and purpose. The results of such approved surveys must be shared with the board of education.

TESTING PROGRAM, STUDENT SURVEYS, REGULATION (Cont.)

Parents/guardians shall have the right to inspect, upon their request, a survey created by a third party before the survey is administered or distributed by a school to a student. Such requests shall be made in writing with a response to be at least two weeks in advance of any survey to be given.

Overall survey results following decisions must be shared with all parties who request such information.

Parents/guardians shall be notified at least annually, at the beginning of the school year, of this policy and when enrolling students for the first time in district schools. This notification must explain that parent/guardians, or students 18 or older, have the right to “opt the student out of participation,” in writing, in the following activities:

1. The collection, disclosure, and use of personal information gathered from students for the purpose of marketing or selling that information. This does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to students, such as:
 - A. College or other postsecondary education recruitment, or military recruitment;
 - B. Book clubs, magazines, and programs providing access to low-cost literary products;
 - C. Curriculum and instructional materials used in schools;
 - D. Tests and assessments;
 - E. Student recognition programs; and
 - F. The sale by students of products or services to raise funds for school-related activities.
2. The administration of any survey that delves into the restricted sensitive subject areas identified and listed above; or
3. The administration of any non-emergency, invasive physical examination or screening that is required as a condition of attendance, administered by the school not necessary to protect the immediate health or safety of the student or other students and not otherwise permitted or required by state law.

Parents/guardians of a student shall also have the right to inspect, upon request, any instructional material used as part of the educational curriculum.

Definitions

The term “survey” includes an evaluation.

The term “invasive physical examination” means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

TESTING PROGRAM, STUDENT SURVEYS, REGULATION (Cont.)

The term “personal information” means individually identifiable information, include a student’s or parent’s name, address, telephone number, or social security number.

The term “instructional material” means instructional content that is provided to a student, regardless of format. It does not include tests or academic assessments.

These terms do not include ordinary classroom activities or teaching techniques.

These rights transfer from the parent to a student who is eighteen (18) years of age or an emancipated minor.

Parents who believe their rights have been violated may file a complaint with the Family Policy Compliance Office, U.S. Department of Education, 400 Maryland Avenue SW, Washington D.C. 20202-8520

CROSS REFERENCE: Policy FL, Student Records
Policy GVA-P, Research Proposals, Procedures and Guidelines

~~**THIS POLICY REQUIRED BY THE
NO CHILD LEFT BEHIND ACT.**~~

**THIS POLICY REQUIRED BY THE
Every Child Succeeds Act of 2016.**

SEIZURE-SAFE SCHOOLS

The district will ensure that any student who is diagnosed with a seizure disorder, will be provided with a seizure action plan that is a written, individualized health plan designed to acknowledge and prepare for the student's health care needs.

When the district has a student enrolled who has a seizure disorder and has a seizure rescue medication or other medication prescribed to treat seizure disorder symptoms which is approved by the Food and Drug Administration the requirements of the Seizure-Safe Schools Act will become applicable to the district. At that time, the district will have at least one employee at each school the child attends who has met the training requirements necessary to:

1. Administer or assist with the self-administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms as approved by the United States Food and Drug Administration; and
2. Recognize the signs and symptoms of seizures and the appropriate steps to be taken to respond to these symptoms.

Before a seizure rescue medication can be administered to a student to treat seizure disorder symptoms, the student's parent or legal guardian shall:

1. Provide the school with written authorization to administer the medication at school;
2. Provide a written statement from the student's health care provider that will contain the following information:
 - a. The student's name;
 - b. The name and purpose of the medication;
 - c. The prescribed dose;
 - d. The route of administration;
 - e. The frequency that the medication may be administered; and
 - f. The circumstances under which the medication may be administered.
3. Provide the prescribed medication to the school in its unopened, sealed package with the label affixed by the dispensing pharmacy intact; and
4. Collaborate with school personnel to create a seizure action plan.

Written authorization shall be maintained in the office of the school nurse or school administration and shall be distributed to any school personnel or volunteers responsible for the supervision or care of this student. The written authorization is effective for the school year in which it is granted and may be renewed each following school year.

A school employee may not be subject to any disciplinary proceeding resulting from an action taken in compliance with the Seizure-Safe Schools Act. Any employee acting in accordance with the provisions of this act shall be immune from civil liability unless the actions of the employee rise to a level of reckless or intentional misconduct.

A school nurse shall not be responsible for and shall not be subject to disciplinary action for actions performed by a volunteer.

REFERENCE: 70 O.S. §1210.183

ATTENDANCE POLICY (REGULATION)

The board of education believes that attendance in regularly scheduled classes is a key factor in student achievement. Thus, any absence from those classes represents an educational loss to the student. The board recognizes, however, that the cocurricular program of the school also has educational benefit. Therefore, it shall be the policy of this board to minimize absenteeism from regular classes while providing students the opportunity to participate in cocurricular activities.

In accordance with the policy of the board of education, each student in Noble Public Schools is required to attend each class unless an absence is excused, a minimum of 90% of the time in order to receive credit for that class.

ABSENCES

Excused absence will be granted for the following reasons:

1. Personal or family illnesses
2. Medical appointments
3. Legal matters, including service on a grand, multicounty grand, or petit jury *
4. Extenuating circumstances deemed necessary by the principal
5. Observance of holidays required by student's religious affiliation.

It is the responsibility of the parent to notify the school. If no contact is made, the parent must send a note or call the day the child returns before the student can be excused. The student may promptly make up all work missed without penalty. It is the responsibility of the student, on the day of return, to make arrangements to see that the work is made up.

The district will not require medical documentation to support personal or family illness that results in an excused absence. However, students will be required to make up any work that has been missed. Student absences due to a sever, chronic, or life-threatening physical or mental illness, injury, or trauma will be exempted from inclusion in the calculation of the chronic absenteeism indicator of the applicable school site so long as the determination of eligibility is made by the district's medical exemption review committee. The district's medical exemption review committee will be designated by the superintendent on a yearly basis and shall report student absences that are medically exempt to the Oklahoma State Department of Education (OSDE) Office of Accountability.

A student will not be considered absent from school if:

1. They are not physically present at school but are completing work in a virtual online program approved by the school district, or
2. They have a medical condition that incapacities the student and precludes them from participating in instruction in a traditional school setting and the student is able to progress in instruction via alternative education delivery methods approved by the local board of education.

School Activity

1. The student will be allowed to be absent from the classroom for a maximum of ten days per semester to participate in activities sponsored by the school.
2. The student will be allowed to make up any work missed while participating.

Absences

1. A student may make up all work missed without penalty. It is up to the student, on the day of return, to make arrangements to see that the work is made up.
2. In order to take an absence by arrangement, the parent, or guardian, must submit, at least two days prior to the absence, a written request for the student to be absent. If the request is not made as required, the absence will be treated as an unexcused absence.
3. Absences by arrangement will count against a student's exemption from semester tests.

Unexcused Absence

This is any absence that does not fall within one of the above categories. Work may be made up at the discretion of the teacher. Unexcused absences count towards the absence limit of excused absences for the semester.

Truancy

A student is considered truant when absent from the classroom without the knowledge of either the school or the parent. The student may be subject to further disciplinary action.

Tardies

1. A student is tardy who is not in class when the bell to begin the period sounds.
2. A student who is more than 15 minutes late is counted absent for the period.
3. Each 3 tardies will constitute an unexcused absence from that class.

Chronic Absenteeism

Chronic absentee means a student who is absent 10 percent or more of the school days in the school year **exclusive of a significant medical condition**, when the total number of days the student is absent is divided by the total number of days the student is enrolled and school was actually taught in the regular schools of the district, exclusive of Saturdays and Sundays. When a student is identified as a chronic absentee, the Superintendent or designee shall communicate with the student and his/her parents/guardians to determine the reason(s) for the excessive absences, ensure the student and parents/guardians are aware of the adverse consequences of poor attendance, and jointly develop a plan for improving the student's school attendance.

A significant medical condition means a severe, chronic, or life-threatening physical or mental illness, infection, injury, disease, or emotional trauma. Any COVID-19 related absences due to a child's medical needs will be considered a significant medical condition.

REFERENCE: 38 O.S. §37

**Driver and Bus Rental Fee Schedule
Summer 2022**

Driver \$ 24.25 hourly

Bus/Fuel \$ 0.88 per mile

*Aguel
H. S. L.
4/6/22*

April 6, 2022

Mr. Solomon and the Noble School Board,

Please consider this request for Noble High School Robotics to travel to New Mexico for competitions from April 22 to April 24, 2022 and to Colorado Springs from May 20 to 22, 2022.

Thank you,

Roger Clement

Robotics Sponsor

Approved
4/6/22

Frank Solomon

From: Lori Lewis <llewis@fbcnoble.org>
Sent: Wednesday, March 23, 2022 2:32 PM
To: Frank Solomon
Subject: [EXTERNAL] Summer Bus

This email was sent from outside of Noble Schools. Please use caution when clicking on links or attachments.

Hello! If possible could we please borrow a bus to transport our students to Falls Creek?

We will be leaving the FLC around 12pm on Monday, July 4th.

We will leave Falls Creek around 10:30pm on Friday, July 8th. If Michael Barefoot is available to drive us there and back then we could park the bus in Falls Creek bus parking for the week. That way the bus doesn't have to make two trips. Thank you for your consideration!

Lori Lewis
Youth Coordinator

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone
Get [Outlook for Android](#)

Notice:

This e-mail is from an external source. Please use caution when opening links or attachments.

You remain our main defense against cybersecurity threats. Be on guard regarding cybersecurity.

Phishing emails are sent to you to try to trick you. They are written in such a way to make you anxious, nervous, scared, like you did something wrong or something bad is happening.

*Arsenal
HL 3/23/22*

Frank Solomon

From: Machalinski, Dawn E. <dmachalinski@ou.edu>
Sent: Tuesday, April 5, 2022 9:48 AM
To: Dot Terrill; Frank Solomon
Cc: Merchant, Tisha A.
Subject: [EXTERNAL] RE: Request for Noble School Bus Rental

This email was sent from outside of Noble Schools. Please use caution when clicking on links or attachments.

Sooner Flight Academy is requesting to rent a school bus and driver for June 16, 29 and July 14, and 27. June 16 and July 14 pick-up will be at our old location 1928 Goddard Ave. and transport to the Will Rogers World Airport in OKC and back again. We are working on logistics of which buildings. June 29 and July 27 pick-up will be at our new location 2113 Goddard Ave. and transport to the National Weather Center David L. Boren Blvd. Norman, OK 73072 and return to our location.

Thank you for your consideration,

Dawn Machalinski
OU Sooner Flight Academy
Program Manager
405-325-1635

From: Dot Terrill <dterrill@nobleps.com>
Sent: Tuesday, April 5, 2022 8:35 AM
To: Machalinski, Dawn E. <dmachalinski@ou.edu>
Subject: RE: Request for Noble School Bus Rental

Good morning!

Mr. Solomon asked me to reply to your request with the rates listed below:

Drivers: \$24.25 per hour
Fuel: \$0.88 per mile

Hopefully that will help you! Also, please provide pick up and drop off locations in your request. That would be helpful for the Board.

Thank you- Let me know if I can be of more assistance!
Dot

From: Machalinski, Dawn E. <dmachalinski@ou.edu>
Sent: Friday, March 25, 2022 2:22 PM
To: Frank Solomon <fsolomon@nobleps.com>; Dot Terrill <dterrill@nobleps.com>
Cc: Merchant, Tisha A. <tmerchant@ou.edu>

*Transport
Notified*

*Approved
Fl Sol
4/5/22*

2022 Summer School Board Meeting Report
April

Position Type	Employee First	Employee Last	Position	Site	Start Date
Student Worker	4 positions		Mower	CO	Summer 22
Support	Cheryl	Coats	Worker	PIO	Summer 22
Support	Glenda	Yandell	Worker	PIO	Summer 22
Support	Michell	Ofsthun	Child Nutrition	PIO	Summer 22
Support	Felicia	Samples	Child Nutrition	CIMS	Summer 22
Support	April	Burns	Child Nutrition	CIMS	Summer 22
Support	Donna	Barnes	Child Nutrition	CIMS	Summer 22
Support	Denise	McMillian	Child Nutrition	NHS	Summer 22
Support	Bo	Bear	Child Nutrition	NHS	Summer 22
Support	Tammy	McElhaney	Child Nutrition	NHS	Summer 22
Support	Sherrea	Hughes	Child Nutrition	NHS	Summer 22
Support	Amanda	Lockridge	Food Prep	NHS	Summer 22
Support	Crystal	Hawkins	Food Prep	NHS	Summer 22
Support	Heather	Dominey	Food Prep	NHS	Summer 22
Support	Thresa	Bowsher	Food Prep	NHS	Summer 22
Support	Heather	Maguire	Food Prep	NHS	Summer 22
Teacher	Julie	Slate	Kind	Elementary	Summer 22
Teacher	Kerry	Jefferson	Kind	Elementary	Summer 22
Teacher	Julie	Brewer	1st	Elementary	Summer 22
Teacher	Lori	Morgan	1st	Elementary	Summer 22
Teacher	Jackie	Sandifer	2nd	Elementary	Summer 22
Teacher	Denise	Nash	2nd	Elementary	Summer 22
Teacher	Debbie	Clark	3rd	Elementary	Summer 22
Teacher	Michelle	Williams	3rd	Elementary	Summer 22
Teacher	Marci	Word	5th/Indian Ed	Elementary	Summer 22
Teacher	Emily	Harding	Spec Ed	Elementary	Summer 22
Teacher	Julia	Andrews	Spec Ed	Elementary	Summer 22
Teacher	Terri	Carson	Indian Ed	Elementary	Summer 22
Teacher	Elayne	Walbergh	Substitute	Elementary	Summer 22
Teacher	Jennie	Clement	Substitute	Elementary	Summer 22
Admin/Dean	Amy	Barrett	Admin	Elementary	Summer 22
Support	April	Dismuke	Secretary	Elementary	Summer 22
Support	Dana	Murnan	TA	Elementary	Summer 22
Support	Ashley	Ruddell	TA	Elementary	Summer 22
Teacher	Kendra	Barnett	ELA	CIMS	Summer 22
Teacher	Kayli	Phillips	Math	CIMS	Summer 22
Teacher	Tim	Shortes	Math	CIMS	Summer 22
Teacher	Stephanie	Jessup	Science/STEAM	CIMS	Summer 22
Teacher	Jordan	Ronspiez	Math	NHS	Summer 22
Teacher	Vickie	Moser	ELA	NHS	Summer 22
Teacher	Susan	Helton	Math	NHS	Summer 22
Teacher	Meghann	Stephens	Science	NHS	Summer 22
Admin/Dean	Austin	Krieger	Admin	Secondary	Summer 22
Secretary	Jamie	Carlson	Secretary	Secondary	Summer 22

2022 Summer School Board Meeting Report

April

Support	Donnita	Walkup	Bus Driver	Trans.	Summer 22
Support	Melissa	Oliphant	Bus Driver	Trans.	Summer 22
Support	Denise	Howe	Bus Driver	Trans.	Summer 22
Support	April	Jennings	Dispatcher	Trans.	Summer 22

2022-23 New Hire Board Meeting Report
April

Position Type	# of positions	Site	Position	Start Date
Certified	2	CIMS	Spec Ed Teacher	8/1/2022
Certified	1	HS	Math Teacher	8/1/2022
Certified	1	HS	ELA Teacher	8/1/2022
Certified	1	CIMS	Science Teacher	8/1/2022
Certified	Katelynn Walker	Virtual	Part time Admin	7/25/2022



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068

Phone: 405-872-3452 / Fax: 405-872-3271

www.nobleps.com

March 28, 2022

Please consider the following teachers as adjunct teachers for the 2021-2022 school year as presented:

Matt Colwell (Clean-up in Accreditation – Engineering Exploration 8830)

Rachelle Linares Moser (Clean-up in Accreditation – Drama 1189)

Cayleigh Porter L'Hommedieu – (8th Grade US History 2319)

Robin Maxwell – (Health/Nutrition 1343)

Respectfully,

Dr. Jon Myers
Assistant Superintendent
Noble Public Schools