



**Noble Board of Education
May Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, May 8, 2023 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. Oath of Office**
 - II.A. Seat #3, Mr. James Reed**
- III. Acknowledgement of the Board of Education's Code of Ethics**
- IV. Action Topics**
 - IV.A. Discussion and possible vote to nominate _____ as Board President.**
 - IV.B. Discussion and possible vote to nominate _____ as Board Vice-President.**
 - IV.C. Discussion and possible vote to nominate _____ as Board Clerk.**
 - IV.D. Discussion and possible vote to nominate _____ as Board Deputy Clerk.**
- V. Reports**
 - V.A. Class Size Limits**
 - V.B. Activity Fund Report**
 - V.C. District Financial Report**
 - V.D. Resignations/Retirements**
- VI. Public Comment**
- VII. Consent Agenda**
 - VII.A. Minutes of Special Board Meeting - April 10, 2023**
 - VII.B. Minutes of Regular Board Meeting - April 10, 2023**
 - VII.C. Encumbrances and Change Orders**
 - VII.D. Payroll Encumbrances**
 - VII.E. Activity Fund Transfers, Amendment requests, and New Sub Account request**
 - VII.F. Crossroads Head Start annual renewal**
 - VII.G. Interlocal Cooperative Work Agreement between Cleveland County Board of County Commissioners and Noble Public Schools for 2023-24**
- VIII. Action Topics**
 - VIII.A. Discussion and possible vote on Consent Agenda Items A-G as presented.**

VIII.B. Discussion and possible vote on E-Rate Resolution for school year 2023-2024 as presented.

VIII.C. Discussion and possible vote to adopt OSSBA policy EJF (Mental Health Crisis Protocol) as presented.

VIII.D. Discussion and possible vote to approve driver and bus rental fees as presented.

VIII.E. Discussion and possible vote to allow OU Sooner Flight Academy the use of Noble Schools' buses and drivers at their own expense for Summer, 2023, as presented.

VIII.F. Discussion and possible vote to allow CrossPointe Church the use of Noble Schools' buses and drivers at their own expense during Summer, 2023, as presented.

VIII.G. Discussion and possible vote to allow the Division of Life Long Learning at the University of Oklahoma the use of Noble Schools' buses and drivers at their own expense for Summer, 2023, as presented.

IX. Executive Session

IX.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:

IX.A.1. Employments

IX.A.2. Real Estate

IX.B. Vote to convene in executive session

IX.C. Acknowledgement of Board to return to open session

X. Action Topics

X.A. Statement of executive session minutes

X.B. Discussion and possible vote on employments for summer, 2023, as presented.

X.C. Discussion and possible vote on employments for the 2023-24 school year as presented.

X.D. Discussion and possible vote to approve real estate transaction as presented.

XI. New Business

XII. Superintendent's Reports

XIII. Adjournment

**Agenda posted February 10, 2023, 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

Oath of Office

STATE OF OKLAHOMA CLEVELAND COUNTY SS.

I, James Reed, hereby declare under oath that I will faithfully perform the duties of member of the Board of Education of Noble Public Schools, School District No. I-40, of Cleveland County, Oklahoma, to the best of my ability and that I will faithfully discharge all duties pertaining to said office and obey the Constitution and Laws of the United States and Oklahoma.

Signature of newly-elected member

Subscribed and sworn to before me this 8th day of May, 2023.

Notary Public, Clerk or other officer authorized to administer oath or affirmations

Loyalty Oath

(To Be Filed With County Clerk)

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

(Here put name of office, or, if an employee, insert “An Employee of Noble Public Schools” followed by the complete designation of the employing officer, agency, authority, commission, department or institution.)

Affiant

Subscribed and sworn to before me this 8th day of May, 2023.

Notary Public, Clerk or other officer authorized to administer oath or affirmations



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

CODE OF ETHICS FOR BOARD MEMBERS

According to Policy BBF:

The Noble Board of Education will be guided by the following Code of Ethics.

As a member of the board of education, I will:

1. Remember always that my first and greatest concern must be the educational welfare of all students attending school in our district, ensuring that they have the opportunity to reach their highest potential;
2. Strive to improve boardsmanship by studying educational issues and participating in board training opportunities;
3. Respect and obey the laws of Oklahoma and the United States, working to bring about desired changes through policies adopted by the board of education and through legal and ethical procedures;
4. Formulate legislative goals, policies, and strategic plans for the district, delegating to administrators the administrative functions of the school(s);
5. Recognize that I, as an individual board member, have no legal authority outside the meeting of the board and will take no private action that will compromise the board or administration;
6. Refrain from local board actions locally that would substantially interfere with or injure the program of education elsewhere;
7. Make every effort to be prepared, punctual, and in attendance at every board meeting;
8. Respect the confidentiality of privileged information and refrain from disclosing information that may be injurious to individuals or the school(s);
9. Encourage the free expression of opinion by all board members and staff, seeking systematic communications between board members and the public inside and outside the school district;
10. Be committed to promoting a cooperative atmosphere in order for the board to effectively serve the students;
11. Recognize and reward excellence in student achievement, teacher performance, and administrative leadership;
12. Refrain from using my board position for personal or partisan gain.
13. In order to protect the public trust and maintain confidence in the fairness of public education, conflicts of interest or even the appearance of conflict must be avoided. Neither members of the board nor school district personnel shall engage in any activity that would create a conflict of interest or the appearance of a conflict of interest.

Printed Name of Board Member

Date

Signature

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS
SEMESTER 2 2022-2023**

Enrollment Summary as of 1/31/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available
Pre-K	8	160	157	6	3
K	10	200	189	15	31
K-T1	2	32	31	3	1
1st	10	200	215	11	-15
2nd	10	220	206	13	14
3rd	10	220	239	12	-19
4th	9	198	204	9	-6
5th	9	207	214	12	-7
6th	NA	220	237	9	-17
7th	NA	220	225	11	-5
8th	NA	220	251	13	-31
9th	NA	220	256	20	-36
10th	NA	220	207	14	13
11th	NA	220	205	24	15
12th	NA	220	175	14	45
Total		2977	3011		-14

Enrollment Summary as of 2/28/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	156	6	4
K	10	200	188	15	12
K-T1	2	32	31	3	1
1st	10	200	217	11	-17
2nd	10	220	204	13	16
3rd	10	220	242	12	-22
4th	9	198	204	9	-6
5th	9	207	212	12	-5
6th	NA	220	237	9	-17
7th	NA	220	220	11	0
8th	NA	220	252	13	-32
9th	NA	220	255	20	-35
10th	NA	220	206	13	14
11th	NA	220	202	24	18
12th	NA	220	168	14	52
Total		2977	2994		-17

Enrollment Summary as of 3/31/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	154	6	6
K	10	200	187	16	13
K-T1	2	32	31	3	1
1st	10	200	210	12	-10
2nd	10	220	205	13	15
3rd	10	220	236	12	-16
4th	9	198	203	9	-5
5th	9	207	211	12	-4
6th	NA	220	235	9	-15
7th	NA	220	221	11	-1
8th	NA	220	247	13	-27
9th	NA	220	255	20	-35
10th	NA	220	207	12	13
11th	NA	220	202	24	18
12th	NA	220	165	14	55
Total		2977	2969		8

Enrollment Summary as of 4/30/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available
Pre-K	8	160	154	6	6
K	10	200	187	16	13
K-T1	2	32	31	3	1
1st	10	200	211	12	-11
2nd	10	220	203	14	17
3rd	10	220	237	13	-17
4th	9	198	202	9	-4
5th	9	207	212	12	-5
6th	NA	220	234	8	-14
7th	NA	220	220	11	0
8th	NA	220	245	13	-25
9th	NA	220	254	20	-34
10th	NA	220	207	12	13
11th	NA	220	202	24	18
12th	NA	220	172	14	48
Total		2977	2971		6

Enrollment Summary as of 5/31/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2977	0		0

Enrollment Summary as of 6/30/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2977	0		0

(-) Enrollment Maxed
() Transfers Available

NOBLE PUBLIC SCHOOLS
 111 S. 4TH STREET
 NOBLE, OK 73068

FY-2023
 YTD Summary

Summary Of Accounts

May 02, 2023

For Bank Account: **** 426	This Report Is True And Correct To The Best Of My Knowledge.	Beginning:	610,163.88
		Receipts:	1,149,911.32
		Checks:	(952,119.47)
		Adjustments:	20,988.29
Date: <u>5 / 2 / 2023</u>	<u><i>Dot Levell</i></u>	Ending:	\$828,944.02

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	47639.66	40435.22	17756.63	3134.68	73452.93
815 CENTRAL OFFICE ACTIVITY ACCT	2328.53	13116.40	7558.02	13812.45	21699.36
816 ACTIVITY FUND INTEREST	13328.37	2587.41	0.00	-13513.55	2402.23
817 NOBLE STUDENT ASSISTANCE	28729.56	16913.23	10198.61	2835.78	38279.96
818 TECHNOLOGY ACTIVITY ACCOUNT	3253.20	7818.18	0.00	0.00	11071.38
0105 KID ELEMENTARY	28601.79	19878.09	26001.71	1314.16	23792.33
801 KID-GENERAL SUPPLY	8630.39	6963.49	9887.34	607.66	6314.20
802 KID-CLEARING ACCOUNT	0.00	76.50	0.00	0.00	76.50
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1393.08	610.00	633.31	0.00	1369.77
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	3229.23	392.00	2470.59	706.50	1857.14
807 KID-PICTURE ACCOUNT	1956.63	1342.16	0.00	0.00	3298.79
808 KID-BOOK FAIR ACCOUNT	4102.98	2507.49	4288.92	0.00	2321.55
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1673.45	7986.45	7019.50	0.00	2640.40
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	3502.26	0.00	1368.43	0.00	2133.83
813 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	3117.91	0.00	333.62	0.00	2784.29
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER ELEMENTARY	30026.82	28402.69	19604.33	-139.50	38685.68
830 PI-GENERAL SUPPLY	11933.11	18780.52	12717.29	-139.50	17856.84
831 PI-CLEARING ACCOUNT	0.00	14.00	0.00	0.00	14.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2483.27	0.00	0.00	0.00	2483.27
834 PI-5TH GRADE	2905.47	1937.00	224.91	0.00	4617.56
835 PI-RUN CLUB	385.64	1730.00	950.00	0.00	1165.64
836 PI-MUSIC ACCOUNT	57.39	206.40	34.38	0.00	229.41
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	1348.84	275.00	0.00	0.00	1623.84
840 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
841 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
842 PI-LIBRARY	10364.23	5459.77	5677.75	0.00	10146.25

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115	HUBBARD ELEMENTARY	50627.59	50531.61	48465.70	-5.00	52688.50
820	JKH-GENERAL SUPPLY	12076.62	26097.40	26956.28	90.00	11307.74
821	JKH-CLEARING ACCOUNT	0.00	22.00	0.00	0.00	22.00
822	JKH-T-SHIRT/SHOUT/FESTIVAL	10754.29	1081.00	3632.65	0.00	8202.64
823	JKH-LIBRARY ACCOUNT	11429.93	7778.76	9978.17	0.00	9230.52
824	JKH-2ND GRADE	795.28	1450.00	1583.12	0.00	662.16
825	JKH-3RD GRADE	744.74	2633.00	2693.88	0.00	683.86
826	JKH-ADOPT A CHILD	5609.63	210.00	547.96	0.00	5271.67
827	JKH-1ST GRADE	1954.03	3319.95	2512.00	0.00	2761.98
828	JKH-STEAM	1104.70	7939.50	374.87	-95.00	8574.33
829	JKH-PHYSICAL EDUCATION	6158.37	0.00	186.77	0.00	5971.60
0510	CURTIS INGE MIDDLE SCHOOL	68841.65	85330.75	59386.28	746.65	95532.77
845	MS-GENERAL SUPPLY	22401.53	31516.55	26056.93	1956.16	29817.31
846	MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847	MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848	MS-LIBRARY ACCOUNT	241.73	2751.11	2756.02	0.00	236.82
849	MS-STUDENT COUNCIL	4341.95	11327.59	4622.39	222.43	11269.58
850	MS-HOME EC ACCOUNT	885.91	1080.00	999.00	0.00	966.91
851	MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852	MS-ART ACCOUNT	2550.35	15810.00	11122.52	0.00	7237.83
853	MS-MATH ACCOUNT	2190.00	0.00	0.00	0.00	2190.00
854	MS-YEAR BOOK ACCOUNT	10043.73	1423.81	875.69	0.00	10591.85
855	MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856	MS-CHORUS ACCOUNT	8779.82	5448.70	2544.71	0.00	11683.81
857	MS-HONOR SOCIETY	1754.28	6689.28	3001.43	115.50	5557.63
858	MS-ADOPT - A - CHILD	0.00	0.00	0.00	0.00	0.00
859	BROADCASTING	0.00	0.00	0.00	0.00	0.00
860	OPEN ACCOUNT	1482.77	0.00	0.00	-1482.77	0.00
861	MS-READING (FIELDS)	1281.46	0.00	0.00	0.00	1281.46
862	MS-COMPUTER SCIENCE	4534.98	9260.71	7303.91	0.00	6491.78
863	OPEN ACCOUNT	64.67	0.00	0.00	-64.67	0.00
864	MS-SCIENCE DEPT.	3462.70	0.00	103.68	0.00	3359.02
865	MS-GIFTED AND TALENTED	45.29	0.00	0.00	0.00	45.29
866	MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867	MS-AUTHOR LIFE BOOK CLUB	1132.01	0.00	0.00	0.00	1132.01
868	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869	MS-POETRY ANIMAL CLUB	2323.76	23.00	0.00	0.00	2346.76
0705	HIGH SCHOOL	170972.99	452563.25	386821.47	5364.04	242078.81
901	HS-STUDENT GENERAL SUPPLIES	17367.78	58951.14	45155.01	2578.46	33742.37
902	HS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
903	HS-BROADCAST	0.00	0.00	0.00	0.00	0.00
904	HS-E-SPORTS	479.10	1211.55	1566.82	-98.00	25.83
905	HS-CHORUS	4528.26	8076.46	6250.44	-60.00	6294.28
906	HS-BPA	1368.09	0.00	140.00	0.00	1228.09
907	HS-DECA	1507.93	2287.50	5089.30	1795.46	501.59
908	HS-ATAE	3956.77	1338.00	2356.53	661.00	3599.24
909	HS-FCCLA	1231.84	7601.50	7501.83	-1.54	1329.97
910	HS-FFA	17645.06	63024.50	58388.87	-80.00	22200.69
911	HS-FCA	547.81	2322.77	1870.00	-120.00	880.58
912	HS-CLASS OF 2023	5490.90	7126.61	3458.73	-173.68	8985.10
913	HS-CLASS OF 2026	606.20	0.00	0.00	0.00	606.20
914	HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915	HS-STEM INITIATIVE	6189.65	6000.00	2634.31	0.00	9555.34
916	HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917	HS-LIBRARY	39.91	0.00	0.00	0.00	39.91
918	HS-DAILY LIVING CENTER	1061.62	0.00	694.62	0.00	367.00
919	HS-ART CLUB	744.52	2801.00	1876.39	-1130.00	539.13
920	HS-BAND	7072.45	65511.49	62556.90	508.86	10535.90
921	OPEN ACCOUNT	83.86	0.00	0.00	-83.86	0.00
922	HS-BAND TOURING	12460.08	110809.12	119005.74	-28.00	4235.46
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	389.95	625.00	672.82	58.99	401.12
926	HS-SCIENCE CLUB	1265.46	235.00	462.57	-80.00	957.89
927	HS-THESPIANS	5251.84	3471.39	4001.52	960.00	5681.71
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	2903.31	20656.18	18322.64	1420.00	6656.85
930	HS-YEARBOOK	7092.09	5143.20	6439.14	-40.00	5756.15
931	HS-ART II	2526.06	260.00	498.13	0.00	2287.93
932	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933	HS-PSAT/AP TEST	3635.13	3191.00	2163.00	0.00	4663.13
934	HS-DRIVER'S ED. CLEARING ACCT	22200.25	26850.00	800.00	0.00	48250.25
935	HS-GERMAN CLUB	541.54	395.00	892.10	458.50	502.94
936	HS-CLASS OF 2025	845.50	0.00	57.36	0.00	788.14
937	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	3834.55	23495.31	10741.16	190.00	16778.70
939	OPEN ACCOUNT	2064.15	0.00	0.00	-2064.15	0.00
940	HS-ROBOTICS	1026.04	0.00	0.00	-40.00	986.04
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	209.13	725.00	670.18	-80.00	183.95
944	HS-SCHOLARSHIP ACCOUNT	27995.78	15000.00	12500.00	0.00	30495.78

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945	HS - ART CLUB - COOK	0.00	20.00	674.82	1120.00	465.18
946	HS-FOOD PANTRY	1540.61	917.48	1052.97	0.00	1405.12
947	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948	HS-PRISM	88.25	285.00	290.15	-80.00	3.10
949	HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950	HS-CLASS OF 2024	1914.23	14232.05	7829.65	-228.00	8088.63
951	HS-NOBLE ARCHERY	154.15	0.00	0.00	0.00	154.15
952	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
953	HS-SCIENCE 2	1260.18	0.00	207.77	0.00	1052.41
0706	ATHLETICS	213453.38	472769.71	394083.35	10573.26	302713.00
870	ATHLETICS GENERAL SUPPLY	26562.13	224208.42	179877.55	23458.91	94351.91
871	HS GIRLS GOLF	812.14	18.00	17.97	2052.29	2864.46
872	BASEBALL	14029.64	20595.00	9780.63	-5373.20	19470.81
873	HS BOYS BASKETBALL	12294.50	12325.40	19805.89	2318.37	7132.38
874	POWER LIFTERS/FOOTBALL	25294.35	31749.56	34453.81	1055.00	23645.10
875	HS FASTPITCH	5467.42	4218.88	4809.13	-190.00	4687.17
876	HS GIRLS BASKETBALL	16941.62	27212.84	18040.02	874.26	26988.70
877	CROSS COUNTRY	1197.90	843.00	1519.72	-80.00	441.18
878	HS WRESTLING	12615.19	5344.13	7848.87	-140.00	9970.45
879	GIRLS SOCCER	8172.25	13830.80	7739.52	-1079.27	13184.26
880	HS GIRLS TRACK	3335.09	1682.98	0.00	-80.00	4938.07
881	HS VOLLEYBALL	11080.91	12406.30	8836.41	-133.00	14517.80
882	HS CHEERLEADERS	7419.02	4851.12	5218.56	-2209.89	4841.69
883	7TH/8TH CHEERLEADERS	3045.95	4360.00	4609.52	0.00	2796.43
884	NOBLE BEAR DOWN CLUB	15122.83	37209.64	35224.43	-736.05	16371.99
885	HS GOLF	3720.45	4637.00	4161.90	-905.76	3289.79
886	NOBLE ATHLETIC TRAINING	172.23	163.84	205.52	-40.00	90.55
887	BULL PEN	14451.79	14227.93	12865.66	1846.56	17660.62
888	SOFTBALL BOOSTER	0.00	2477.12	130.00	0.00	2347.12
889	MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890	MS GIRLS BASKETBALL	4444.97	950.00	2917.26	0.00	2477.71
891	BOYS SOCCER	3288.02	5212.00	3575.48	-1697.06	3227.48
892	MS BOYS SOCCER	809.82	766.74	0.00	0.00	1576.56
893	ATHLETIC SCHOLARSHIP FUND	0.56	118.68	0.00	0.00	119.24
894	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895	MS FOOTBALL	2407.41	400.00	452.30	0.00	2355.11
896	MS TRACK	1445.81	13840.00	12302.85	-339.96	2643.00
897	MS VOLLEYBALL	8074.01	57.04	2365.97	-10.08	5755.00
898	MS BOYS BASKETBALL	179.04	0.00	110.12	0.00	68.92
899	HS POM SQUAD	9044.12	29063.29	17214.26	-8017.86	12875.29

NOBLE PUBLIC SCHOOLS
111 S. 4TH STREET
NOBLE, OK 73068

FY-2023
YTD Summary

Summary Of Accounts

May 02, 2023

YTD TOTALS:	(7 Accounts)	610,163.88	1,149,911.32	(952,119.47)	20,988.29	828,944.02
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Beginning YTD Account Balance:	\$610,163.88
Bank Charges:	(7.00)
Interest:	0.00
NSF Adjustments:	(128.00)
Expense:	0.00
Revenue:	(106.08)
Total Adjustments:	(\$241.08)
Total Adjustments:	(241.08)
Add Voids:	21,229.37
Adjustment with Voids:	\$20,988.29
Receipts Issued:	1,149,911.32
Voided Receipts:	0.00
Total Receipts:	\$1,149,911.32
Checks Issued:	952,119.47
Voided Checks:	(21,229.37)
Total Checks:	\$930,890.10
Current Balance:	\$828,944.02
YTD Outstanding Checks:	36,658.74
Prior Year Outstanding Checks:	4,101.46

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

04/30/2023

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL ALL FUNDS	
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	850,548.72	238,224.92	2,883.80	906.10	1,092,563.54
ADD: MONTHLY RECEIPTS	2,143,333.50	35,510.15	58,000.00	202,111.35	2,438,955.00
MATURING INVESTMENTS	7,250,000.00	715,000.00	25,000.00	2,944,996.00	10,934,996.00
TOTAL CASH:	10,243,882.22	988,735.07	85,883.80	3,148,013.45	14,466,514.54
LESS: CHECKS ISSUED	2,350,590.20	17,197.98	870.00	0.00	2,368,658.18
PURCHASE OF INVESTMENTS	7,250,000.00	715,000.00	85,000.00	3,072,996.00	11,122,996.00
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	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	643,292.02	256,537.09	13.80	75,017.45	974,860.36
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	7,250,000.00	715,000.00	25,000.00	2,944,996.00	10,934,996.00
ADD: INVESTMENTS	7,250,000.00	715,000.00	85,000.00	3,072,996.00	11,122,996.00
TOTAL INVESTMENTS:	14,500,000.00	1,430,000.00	110,000.00	6,017,992.00	22,057,992.00
LESS: MATURING INVESTMENTS	7,250,000.00	715,000.00	25,000.00	2,944,996.00	10,934,996.00
ENDING MONTHLY BALANCE:	7,250,000.00	715,000.00	85,000.00	3,072,996.00	11,122,996.00
<hr style="border-top: 1px dashed black;"/>					
TOTALS:					
END OF MONTH CASH BALANCE:	643,292.02	256,537.09	13.80	75,017.45	974,860.36
END OF MONTH INV. BALANCE:	7,250,000.00	715,000.00	85,000.00	3,072,996.00	11,122,996.00
TOTAL CASH:	7,893,292.02	971,537.09	85,013.80	3,148,013.45	12,097,856.36
ADD: OUTSTANDING CHECKS	513,478.74	6,172.80	870.00	0.00	520,521.54
TOTAL MONIES:	8,406,770.76	977,709.89	85,883.80	3,148,013.45	12,618,377.90



MINUTES April 10, 2023 Special Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Special Meeting in the Board Room at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, April 10, 2023, 5:00 PM.

Attendance taken at 5:00PM.

Mrs. Wendy Barnes: Present
Mr. Randy Sheppard: 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

II. Action Topics

II.A. Board to take-action on the employment of Stephen H. McDonald & Associates, Inc., as Financial Consultant to the School District.

Motion to approve Administration's recommendation for employment of Stephen H. McDonald & Associates, Inc., as Financial Consultant to the School District as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

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

II.B. Board to discuss annual review of existing or consider and take-action on the adoption of written policies and procedures for post-issuance compliance.

Comments: Mr. Ron Fisher informed the Board no action was needed for post-issuance compliance.

II.C. Board to discuss continuing disclosure obligations.

Comments: Mr. Ron Fisher gave the Board an update on the continuing disclosure obligations.

II.D. Board to receive bids for the \$2,900,000 General Obligation Combined Purpose Bonds of this school district and award bonds to the lowest bidder.

Motion to approve receiving bids for the \$2,900,000 General Obligation Combined Purpose Bonds of this school district and award bonds to the lowest bidder, Country Club Bank, Prairie Village, Kansas passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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



MINUTES April 10, 2023 Special Meeting

II.E. Board to consider and take-action on a resolution providing for the issuance of General Obligation Combined Purpose Bonds in the sum of \$2,900,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principle and interest on the same; and fixing other details of the issue.

Motion to approve a resolution providing for the issuance of General Obligation Combined Purpose Bonds in the sum of \$2,900,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

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

III. Adjournment

Motion to adjourn at 5:11pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT - Wendy Barnes

CLERK - Scott Milette

DEPUTY CLERK - James Reed

MEMBER - Randy Sheppard

MINUTES CLERK - Dot Terrill



MINUTES April 10, 2023 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, April 10, 2023, at 5:30 PM.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Present
Mr. Randy Sheppard: 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. Class Size Limits

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 – March 6, 2023

IV.B. Encumbrances and Change Orders

IV.C. Payroll Encumbrances

IV.D. Activity Fund Transfers and Amendment requests

V. Action Topics

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

Motion to approve Consent Agenda, items A through D (Minutes of March 6, 2023 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 22-23: #3873-3987 \$2,086,669.78 BF 22-23: #23123-23126 \$9,100.00, Payroll Encumbrances, and Activity Fund Transfers and Amendment requests) made by Mr. Scott Milette and seconded by Mr. Randy Sheppard.

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

V.B. Discussion and possible vote on Temporary Appropriations of the 2023-2024 school year presented.



MINUTES April 10, 2023 Regular Meeting

Motion to approve Temporary Appropriations of the 2023-2024 school year presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

V.C. Discussion and possible vote on financial auditing services for the 2023-2024 school year as presented.

Motion to approve Kerry John Patten, C.P.A. as financial auditing services for the 2023-2024 school year passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: 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 for Noble Public Schools to pay the Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2023-2024, 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. Students that do not pass a concurrent class are ineligible for future payments until approved by high school and district administrators.

Motion to approve Noble Public Schools to pay the Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2023-2024, 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. Students that do not pass a concurrent class are ineligible for future payments until approved by high school and district administrators passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: 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 to declare items as surplus per attached list.



MINUTES April 10, 2023 Regular Meeting

Motion to declare items as surplus per attached list passed with a motion made by Mr. Scott Milette and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: 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 to allow the Class of 2023 to travel to Six Flags Over Texas for Senior Trip on May 19, 2023, as presented.

Motion to approve the Class of 2023 to travel to Six Flags Over Texas for Senior Trip on May 19, 2023, as presented passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

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

V.G. Discussion and possible vote to allow NHS Robotics to travel to St. Augustine, Florida, from July 15-July 23, 2023, for a competition as presented.

Motion to approve NHS Robotics to travel to St. Augustine, Florida, from July 15-July 23, 2023, for a competition as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: 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), (B)(3), and (B)(7) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.A.2. Real Estate

VI.A.3. Student Transfer Appeals A and B

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:49pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes



MINUTES April 10, 2023 Regular Meeting

Mr. Randy Sheppard: 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. Leroy Lukinbill announced the Board's return to open session at 6:27pm.

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 5:49 o'clock p.m., Monday, April 10, 2023, to discuss employments, real estate, and student transfer appeals A and B as authorized by 25 O.S. Section 307 (B)(1), (B)(3), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, Scott Milette, James Reed, and Randy Sheppard, 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 6:27 o'clock p.m., Monday, April 10, 2023.

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

Motion to approve Administration's recommendation for employments for the 2022-2023 school year as presented passed with a motion made by Mr. Scott Milette and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: 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 employments for the 2023-2024 school year as presented.

Motion to approve Administration's recommendation for employments for the 2023-2024 school year as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: 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 employments for Summer 2023 as presented.

Motion to approve Administration's recommendation for employments for Summer 2023 as presented passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.



MINUTES April 10, 2023 Regular Meeting

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

VII.E. Discussion and possible vote on rehire employments for the 2023-2024 school year as presented.

Motion to approve Administration's recommendation for rehire employments for the 2023-2024 school year as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. Scott Milette.

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

VII.F. Discussion and possible vote to employ an adjunct Library Media Specialist for Curtis Inge Middle School and Noble High School for the 2022-2023 school year as presented.

Motion to approve Angela Hill as an adjunct Library Media Specialist for Curtis Inge Middle School and Noble High School for the 2022-2023 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

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

VII.G. Discussion and possible vote to accept or overturn the decision of Superintendent Frank Solomon to deny the transfer request of Student A as presented.

Motion to accept the decision of Superintendent Frank Solomon to deny the transfer request of Student A as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

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

VII.H. Discussion and possible vote to accept or overturn the decision of Superintendent Frank Solomon to deny the transfer request of Student B as presented.



MINUTES April 10, 2023 Regular Meeting

Motion to accept the decision of Superintendent Frank Solomon to deny the transfer request of Student B as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

VIII. New Business

Comments: Superintendent Frank Solomon informed the Board of Davida Aguiar accepted the position elementary teacher for the FY24 school year and ask they approve the employment.

Motion to approve Administration’s recommendation to employ Davida Aguiar as elementary teacher for the 2023-2024 school year as presented made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

IX. Superintendent's Reports

Comments: Superintendent Frank Solomon reminded the Board of the upcoming awards ceremony. He updated them on student testing, spring athletics, and end of year activities.

X. Adjournment

Motion to adjourn at 6:39pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

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

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-Scott Milette

DEPUTY CLERK-James Reed

MEMBER-Randy Sheppard

MINUTES CLERK- Dot Terrill



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 23127 to PO: 23129

BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
23127	ASCO EQUIPMENT	DISTRICT - REPAIRS	1,500.00	04/19/2023
23128	O'REILLY AUTOMOTIVE, INC.	DISTRICT - PARTS & SUPPLIES	1,000.00	09/13/2022
23129	****SITE ONE	HS - FIELD SUPPLIES	1,500.00	05/05/2023
Current Encumbered			4,000.00	



NOBLE PUBLIC SCHOOL

**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND**

From: 05 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
23009	CITY OF NORMAN	DISTRICT - DUMPING SVCS.	58.30	07/01/2022
23035	O'REILLY AUTOMOTIVE, INC.	DISTRICT - PARTS & SUPPLIES	69.64	07/01/2022
BUILDING FUND TOTAL:			127.94	
REPORT TOTAL:			127.94	

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

From PO: 3988 to PO: 4044

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3988	TRU TECHNOLOGIES	HS - VESTIBULE CAMERAS / THE DEN	3,900.00	04/10/2023
3989	SKORDLE ADVERTISING, LLC	HS - VIDEO STREAMING SOFTWARE	3,310.97	03/27/2023
3990	****FAIRFIELD INN & SUITES	CN - HOTEL ACCOMODATIONS - COOKING FOR KIDS WORKSHOP,, JUNE 6-7, 2023	1,550.00	04/10/2023
3991	PCG	DISTRICT - OKLAHOMA SCHOOL BASED MEDICAID REIMBURSEMENT BILLING SVCS	6,461.00	04/10/2023
3992	ARVEST BANK	CN - 3RD MEAL - TRASH CANS & CART	3,600.00	04/12/2023
3993	POWELL, TRACY J	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
3994	MEARS, REBECCA	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
3995	MCGOVAN, SIERRA	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
3996	MADDEN, PAULANNE	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
3997	MATA, DEANA	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
3998	SANDNESS, MEGAN R	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
3999	WAGNER, DANIELLE	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
4000	THORNHILL, CYNTHIA D	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
4001	PEREZ, HEATHER	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
4002	DEETER, THERESA	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
4003	MCMILLIAN, DENISE	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023

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

From PO: 3988 to PO: 4044

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
4004	MCELHANEY, TAMRA	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
4005	BEAR, JOHNSON	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
4006	SHULTZ, WHITNEY	CN - PER DIEM - COOKING FOR KIDS WORKSHOP - JUNE 6 - 7, 2023	72.00	04/12/2023
4007	ARVEST BANK	HUB - CLASSROOM AND OFFICE SUPPLIES	503.85	04/12/2023
4008	SCANTRON CORPORATION	CIMS & HS - SCANTRON SCORE SCANNER	3,056.00	04/12/2023
4009	****AMAZON.COM	HS -CLASSROOM SUPPLIES	300.00	04/13/2023
4010	****AMAZON.COM	HS - CLASSROOM SUPPLIES	3,086.00	04/13/2023
4011	KISS INSTITUTE FOR PRACTICAL ROBOTICS	HS- GCER CONFERENCE REGISTRATION	900.00	04/13/2023
4012	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	1,000.00	04/13/2023
4013	****COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	ADMIN - REGISTRATION - VIRTUAL 504 CONFERENCE & ADVANCED TRAINING - JUNE 12-13, 2023 / C. DAVIS	700.00	04/17/2023
4014	PEARSON CLINICAL ASSESSMENT	KID - TESTING MATERIALS	118.00	04/17/2023
4015	OAAC	HS - GT - HSTOC TEST	100.00	04/17/2023
4016	OSAC	ADMIN - SCHOOL TREASURER TRAINING - MAY 18, 2023 / D. TERRILL	175.00	03/22/2023
4017	CLASSEN URGENT CARE	TRANS - DRIVER PHYSICALS & DRUG TESTING	2,000.00	04/18/2023
4018	PIRAINO CONSULTING, INC.	KID - SMART TV'S	19,468.75	04/20/2023
4019	PIRAINO CONSULTING, INC.	HUB - SMART TV'S	19,468.75	04/20/2023
4020	BEN E. KEITH CO.	CN - PIO & CIMS - SUMMER FOOD & GEN SUPPLY BLANKET	12,000.00	04/20/2023
4021	HILAND	CN - PIO & CIMS - SUMMER MILK BLANKET	4,500.00	04/20/2023
4022	CHEETOS WELDING LLC	PIO - RAMP / WALK IN	350.00	04/20/2023
4023	ENERGYCAP, INC	DISTRICT - ENERGYCAMP PROFESSIONAL SUBSCRIPTION AGREEMENT ANNUAL RENEWA:L	3,000.00	04/20/2023
4024	ARVEST BANK	HS - EPSON PRINTER INK	1,232.00	04/24/2023



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3988 to PO: 4044

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
4025	****AMAZON.COM	HS - GENERAL SCHOOL SUPPLIES	2,000.00	04/24/2023
4026	FERGUSON ENTERPRISES, INC #215	DISTRICT - BOTTLE FILLER FILTERS	6,628.05	04/24/2023
4027	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	80.00	04/25/2023
4028	BBM	DISTRICT - TIN HORNS	1,932.41	07/01/2022
4029	****AMAZON.COM	HS - CLASSROOM FURNITURE	5,000.00	05/03/2023
4030	KOEHN, BRIAN	TRANS - REIMB - ASE CERTIFICATION / B KOEHN	200.00	05/03/2023
4031	****AMAZON.COM	DISTRICT - TECHNOLOGY SUPPLIES / EQUIPMENT	5,000.00	05/03/2023
4032	NEXT PHASE ROOFING	KID - ROOF / TEMPORARY PATCHING & REPAIRS	1,000.00	05/03/2023
4033	AMERICAN SPEECH - LANGUAGE - HEARING ASSOC.	HUB - ONLINE COURSE REGISTRATION	300.00	05/03/2023
4034	HARRISON ENERGY PARTNERS	HUB & HS - AEON HVAC SERVICE AGREEMENT & REPAIRS	70,000.00	05/03/2023
4035	****WALMART.COM	TRANS - CAR SEAT / SPECIAL NEEDS	250.00	05/03/2023
4036	****UPLIFT DESK	IT - OFFICE FURNITURE	4,300.00	05/03/2023
4037	BEN E. KEITH CO.	CN - SPECIAL MATERIAL BLANKET	5,000.00	05/04/2023
4038	****OFFICE DEPOT	HS - OFFICE CHAIRS	4,200.00	05/04/2023
4039	****TWISTED AXES THROW HOUSE	CN - PROFESSIONAL DEVELOPMENT FEE FOR CHILD NUTRITION STAFF INSERVICE	1,000.00	05/04/2023
4040	****HIDEAWAY PIZZA	CN - INSERVICE REFRESHMENTS	1,000.00	05/04/2023
4041	BEN E. KEITH CO.	CN - 3RD MEAL FOOD KITS	15,000.00	05/04/2023
4042	NATHAN'S AUTOMOTIVE, INC.	TRANS - REPAIRS	5,000.00	05/04/2023
4043	ELECTRICAL LIGHTING SERVICES	CIMS - REPLACE & UPGRADE HALLWAY, COMMONS & OFFICE LIGHTING	50,000.00	05/04/2023
4044	O'REILLY AUTOMOTIVE, INC.	TRANS - PARTS & SUPPLIES	2,500.00	09/13/2022
Current Encumbered			272,178.78	



NOBLE PUBLIC SCHOOL

From: 05 Apr 2023 to: 05 May 2023

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

PO #	Vendor Name	General Description	Amount	Date
3009	O E C	DISTRICT - ELECTRICITY	6,785.42	07/01/2022
3027	INTERQUEST DETECTION CANINES (OKLAHOMA)	DISTRICT - DRUG DOG SVCS.	-50.00	07/01/2022
3091	NATHAN'S AUTOMOTIVE, INC.	TRANS - REPAIRS, PARTS & LABOR	321.57	07/01/2022
3120	BEN E. KEITH CO.	CN - KID - FOOD & SUPPLIES BLANKET	950.86	07/01/2022
3130	CELL PHONE FIX	DISTRICT - CHROMEBOOK REPAIRS	-3,808.00	07/01/2022
3145	****VISTAPRINT	ADMIN - BUSINESS CARDS & PRINTING SVCS	-1,000.00	07/01/2022
3146	ENERGYCAP, INC	DISTRICT - ENERGY MGMT SOFTWARE & MAINTENANCE RENEWAL	-2,000.00	07/01/2022
3188	B & H PHOTO VIDEO	HUB - STUDIO HEADSETS & CABLES	-130.00	07/01/2022
3191	UNITED SYSTEMS, INC.	DISTRICT - ERATE NETWORK EQUIPMENT	3,328.46	07/01/2022
3336	ARVEST BANK	HS - KUTA SOFTWARE	-180.00	08/18/2022
3389	MAKERBOT INDUSTRIES, LLC	HS - CLASSROOM SUPPLIES	-35.02	08/29/2022
3393	SOUTHWESTERN WELDING SUPPLY	HS - SHOP SUPPLIES & MATERIALS	-816.00	08/29/2022
3435	****BEST BUY	HS - TECHNOLOGY SUPPLIES	-370.09	09/13/2022
3487	WALKUP, DONNITA	TRANS - CDL REIMBURSEMENT	-58.50	09/22/2022
3537	ARVEST BANK	CIMS - MULTI VENDORS - TECH ED SUPPLIES	102.39	10/11/2022
3541	NORMAN TRANSCRIPT	DISTRICT - PRESS RELEASE & LEGAL NOTICE / BOARD SEAT #3 FILING	-32.14	10/17/2022
3562	BEN E. KEITH CO.	CN - ALA CARTE BLANKET	89.99	10/24/2022
3807	BEN E. KEITH CO.	PIO - SALAD BAR / CAFETERIA	-26.00	02/09/2023
3840	****AMAZON.COM	PIO - GENERAL OFFICE SUPPLIES	-83.03	02/22/2023
3841	****AMAZON.COM	HS - LIBRARY BOOKS	6.46	02/22/2023
3842	JOSTENS	HS - VALEDICTORIAN STOLES & TASSELS	68.45	02/22/2023
3856	ARVEST BANK	HUB - TECHNOLOGY / OFFICE & NURSE SUPPLIES, CURRICULUM, CLASSROOM SUPPLIES & MISCELLANEOUS	84.07	03/01/2023



NOBLE PUBLIC SCHOOL

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

From: 05 Apr 2023 to: 05 May 2023

PO #	Vendor Name	General Description	Amount	Date
3867	DEMCO, INC.	IT - LABEL PROTECTORS	-127.58	03/03/2023
3880	ICEMAN MECHANICAL, LLC	CN - HUB - ICE MACHINE	-14.90	03/13/2023
3884	****GRAMMARLY	IT - GRAMMARLY PREMIUM SOFTWARE	-0.80	03/03/2023
3894	AMAZON CAPITAL SVCS	ADMIN - BOOKS	14.33	03/27/2023
3903	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - 4TH GRADE SCIENCE MATERIALS	-36.12	03/28/2023
3904	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	-0.20	03/28/2023
3908	ARVEST BANK	HS - AMAZON - CLASSROOM AND SHOP SUPPLIES	-0.34	03/28/2023
3909	TRU TECHNOLOGIES	PIO - TECHNOLOGY SUPPLIES	-60.02	03/28/2023
3921	****ABEBOOKS.COM	CIMS - MY WORLD ATLAS BOOKS	0.14	03/29/2023
3937	LAKESHORE LEARNING	KID - CLASSROOM SUPPLIES	28.85	04/04/2023
3938	OKLAHOMA COPIER SOLUTIONS, LLC	ADMIN - COPIER / ATHLETIC OFFICE	-1,500.00	04/04/2023
3980	FERGUSON ENTERPRISES, INC #215	DISTRICT - WATER BOTTLE FILLER	20,000.00	07/12/2022
3981	HILLS CARPET	CIMS - CARPET / OFFICE	25,000.00	07/12/2022
3982	OKLAHOMA STEEL BUILDERS	HUB & CIMS - COVERED AWNINGS	50,000.00	07/12/2022
3983	CABINETS PLUS	PIO - RESTROOM CABINET CONSTRUCTION	25,000.00	07/12/2022
3984	TILE USA	PIO - VCT TILE	30,000.00	07/12/2022
3985	ELITE CONSTRUCTION SERVICES	PIO - 4TH GR HALL RESTROOM REMODEL	40,000.00	07/12/2022
3986	PLAYGROUNDS ARE US	PIO - PLAYGROUND EQUIPMENT	50,000.00	07/12/2022
GEN FUND-FOR OPERAT TOTAL:			241,452.25	
REPORT TOTAL:			241,452.25	

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

From PO: 71308 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71308	STARR, MEGGAN S	PAYROLL ENCUMBRANCE	11.95	04/10/2023
71309	DAVIDSON, KYLE	PAYROLL ENCUMBRANCE	29.87	04/10/2023
71310	BAZE, REBEKAH	PAYROLL ENCUMBRANCE	156.74	04/10/2023
71311	THOMPSON, JACOB	PAYROLL ENCUMBRANCE	161.48	04/10/2023
71312	LOCKE, DEBRA	PAYROLL ENCUMBRANCE	2,871.84	04/24/2023
71313	LOCKE, DEBRA	PAYROLL ENCUMBRANCE	75.36	04/24/2023
71314	CRETSINGER, REBECCA	PAYROLL ENCUMBRANCE	23.90	04/24/2023
71315	AUMILLER, HEIDI	PAYROLL ENCUMBRANCE	148.34	04/24/2023
71316	PLEMONS, KEVIN	PAYROLL ENCUMBRANCE	72.50	04/24/2023
71317	BOYD, MIRANDA	PAYROLL ENCUMBRANCE	80.74	04/24/2023
71318	MCELFRESH, CHRISTOPHER	PAYROLL ENCUMBRANCE	524.79	04/24/2023
71319	UPCHURCH, CHRISTIE	PAYROLL ENCUMBRANCE	282.58	04/24/2023
71320	CURRY, JULIE	PAYROLL ENCUMBRANCE	645.90	05/03/2023
71321	BREWER, JULIE	PAYROLL ENCUMBRANCE	645.90	05/03/2023
71322	ANDREWS, JULIA	PAYROLL ENCUMBRANCE	645.90	05/03/2023
71323	MORGAN, LORI	PAYROLL ENCUMBRANCE	645.90	05/03/2023
71324	TREXLER, SARAH	PAYROLL ENCUMBRANCE	645.90	05/03/2023
71325	WYCHE, DEANNA L	PAYROLL ENCUMBRANCE	161.48	05/03/2023
71326	ROBBERSON, CHRISTIANNE	PAYROLL ENCUMBRANCE	161.48	05/03/2023
71327	MEHL, TENILLE L	PAYROLL ENCUMBRANCE	161.48	05/03/2023
71328	WHITLOCK, KAYLA	PAYROLL ENCUMBRANCE	161.48	05/03/2023
71329	ARAGON, AMANDA	PAYROLL ENCUMBRANCE	1,076.50	05/03/2023
71330	MCCURDY, ELIZABETH	PAYROLL ENCUMBRANCE	538.25	05/03/2023
71331	STEPHENS, MEGHANN	PAYROLL ENCUMBRANCE	538.25	05/03/2023
71332	KEITH, CHRISTINE	PAYROLL ENCUMBRANCE	538.25	05/03/2023
71333	DOUMA, MARGARET	PAYROLL ENCUMBRANCE	538.25	05/03/2023
71334	BROSWICK, JOSEPH	PAYROLL ENCUMBRANCE	538.25	05/03/2023
71335	MULKEY, CURTIS	PAYROLL ENCUMBRANCE	538.25	05/03/2023
71336	HAINLINE, MARY	PAYROLL ENCUMBRANCE	538.25	05/03/2023
71337	BEAR, JOHNSON	PAYROLL ENCUMBRANCE	538.25	05/03/2023
71338	BREWER, JULIE	PAYROLL ENCUMBRANCE	376.78	05/03/2023
71339	EDMONSOND, MELISSA	PAYROLL ENCUMBRANCE	102.48	05/04/2023

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

From PO: 71308 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71340	SMITH, RACHEL	PAYROLL ENCUMBRANCE	96.46	05/04/2023
71341	MOORE, AMANDA	PAYROLL ENCUMBRANCE	964.54	05/04/2023
71342	KEITH, CHRISTINE	PAYROLL ENCUMBRANCE	807.38	05/05/2023
71343	WILSON, AMANDA	PAYROLL ENCUMBRANCE	807.38	05/05/2023
71344	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	2,314.48	05/05/2023
71345	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	807.38	05/05/2023
71346	FORD, CAROL D	PAYROLL ENCUMBRANCE	538.25	05/05/2023
71347	HORATH, NATHAN	PAYROLL ENCUMBRANCE	484.42	05/05/2023
71348	SWOPES, SUSAN	PAYROLL ENCUMBRANCE	1,507.10	05/05/2023
71349	VANDEBURG, LINDSEY	PAYROLL ENCUMBRANCE	2,422.12	05/05/2023
		Current Encumbered	24,926.78	

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name CIMS Site Number 510

Account Name and Number PHILLIPS, JENISSA - GENERAL

Assigned Project Reporting 845

For the period of 7/1/2022 through June 30, 2023

I. Beginning Cash Balance _____	\$0.00
II. Approved budgeted receipts: _____	\$0.00
III. Proposed amended receipts: _____	

TOTAL RECEIPTS	\$0.00
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IV. Approved budgeted expenditure: _____	\$0.00
--	--------

V. Proposed amended expenditures: _____	
---	--

DONATIONS	
DONATION TO STUCO FOR 8TH GRADE BASH	\$1,000.00

TOTAL EXPENSES	\$1,000.00
----------------	------------

V. Ending Cash Balance _____	
------------------------------	--

<i>Jenissa Phillips</i>	
Signature of Teacher/Sponsor	Position

<i>Billy Davis</i>	
Signature of Principal/School Activity Custodian	

Rec'd
5.4.23

J.P.

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name CIMS Site Number 510

Account Name and Number BYRD, KASSIE - STUCO

Assigned Project Reporting 849

For the period of 7/1/2022 through June 30, 2023

I. Beginning Cash Balance _____	\$0.00
II. Approved budgeted receipts: _____	\$0.00
III. Proposed amended receipts:	

<u>DONATIONS</u>	
<u>DONATIONS FOR THE 8TH GRADE BASH</u>	<u>\$1,700.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,700.00

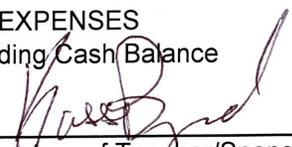
IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:

<u>DONATIONS</u>	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$0.00

V. Ending Cash Balance _____

	<u>Sponsor</u>
Signature of Teacher/Sponsor	Position

Signature of Principal/School Activity Custodian

Rec'd
5.4.23



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name CIMS Site Number 510

Account Name and Number WARR, SANDY - ART

Assigned Project Reporting 852

For the period of 7/1/2022 through June 30, 2023

I. Beginning Cash Balance	\$0.00
II. Approved budgeted receipts:	\$0.00
III. Proposed amended receipts:	

TOTAL RECEIPTS \$0.00

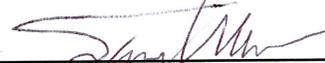
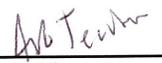
IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:

DONATIONS	
<u>DONATION TO STUCO FOR 8TH GRADE BASH</u>	<u>\$100.00</u>

TOTAL EXPENSES \$100.00

V. Ending Cash Balance _____

 
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

Rec'd
5.4.23



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name CIMS Site Number 510

Account Name and Number CRETSINGER, REBECCA - YEARBOOK

Assigned Project Reporting 854

For the period of 7/1/2022 through June 30, 2023

I. Beginning Cash Balance	<u>\$0.00</u>
II. Approved budgeted receipts:	<u>\$0.00</u>
III. Proposed amended receipts:	

TOTAL RECEIPTS \$0.00

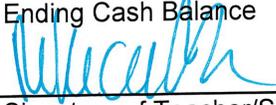
IV. Approved budgeted expenditure: \$0.00

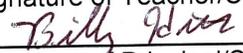
V. Proposed amended expenditures:

<u>DONATIONS</u>	
<u>DONATION TO STUCO FOR 8TH GRADE BASH</u>	<u>\$200.00</u>

TOTAL EXPENSES \$200.00

V. Ending Cash Balance _____

 Teacher
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

Rec'd
5.4.23



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name NHS Site Number 705

Account Name and Number Senior Clas 912

Assigned Project Reporting _____

For the period of 7-1-22 through 6-30-23

I. Beginning Cash Balance _____ \$0.00
II. Approved budgeted receipts: _____ \$0.00
III. Proposed amended receipts:

Senior Class Trip \$4,000.00

TOTAL RECEIPTS _____

IV. Approved budgeted expenditure: \$4,000.00

V. Proposed amended expenditures:

Senior Trip \$4,000.00

TOTAL EXPENSES _____

V. Ending Cash Balance _____

Ann S. Wein TEACHER
Signature of Teacher/Sponsor Position

[Signature]
Signature of Principal/School Activity Custodian

[Signature]

Rec'd
4.25.23

SPECIAL SERVICES AGREEMENT

This is a local agreement between Noble Public Schools, hereinafter referred to as the local education agency (LEA), and Crossroads Youth & Family Services, Inc. Head Start/Early Head Start (Crossroads HS/EHS), hereinafter referred to as the local Head Start Program. The following information states the roles and responsibilities of parties regarding Head Start Program eligible children ages three through five identified as having disabilities in accordance with procedures established by the Oklahoma State Department of Education (OSDE) and by the Head Start Program Performance Standards (45 CFR 1308). These regulations are promulgated under federal and state laws governing the education of children with disabilities.

I. LEA RESPONSIBILITIES:

- A. The LEA ensures that IDEA Section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in the Head Start Program are expended in accordance with the requirements of the Individuals with Disabilities Education Act (IDEA). Funds may be used for, but are not limited to, the following: cost of evaluation; materials and supplies; contractual arrangements for services when the Head Start Program has a qualified provider and/or the provision of qualified providers for IDEA Individualized Education Program (IEP) services.
- B. Upon referral from the Head Start Disability Coordinator, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under IDEA, while enrolled in the Head Start Program.
- C. The LEA shall be responsible for the provision of procedural safeguard and due process for any child determined to be eligible under the IDEA who is enrolled in the Head Start program.
- D. The LEA should provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation and/or placement of children with disabilities enrolled in the Head Start Program.
- E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- F. The LEA will maintain and submit to the OSDE the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program.

II. LOCAL HEAD START RESPONSIBILITIES:

- A. The Head Start shall provide screening and assessment for all children enrolled in the Head Start as required by Head Start Performance Standards 45 CFR 1308 participate in Child Find activities under the IDEA with the LEA, and in coordination with the LEA shall provide parents with their rights under these programs
- B. The Head Start shall provide all Head Start services to any Head Start enrolled child who meets eligibility requirements in accordance with the Head Start Program Performance Standards on Services for Children with Disabilities regardless of the child's involvement in, or eligibility for, special education services under the IDEA or this agreement.
- C. A Head Start representative will participate in the LEA referral procedures, multidisciplinary evaluation, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriate. When Head Start initiates and develops a Head Start managed IEP, Head Start must invite in writing the participation of a representative of the LEA. Head Start Program Performance Standards (45 CFR 1308) requirements for parent involvement and notification must also be followed for IEP meetings initiated by the Head Start Program.
- D. The Head Start will provide a support system for families and children with disabilities through training, information dissemination and involvement in the program as well as collaboration with the LEA and other community services. When Head Start develops a Head Start managed IEP, family goals and objectives for the child must be addressed.
- E. The Head Start disabilities coordinator shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.
- F. If a child does not meet the OSDE requirements under the IDEA, but meets one or more of the eligibility in the Head Start Performance Standards 45 CFR 1308, then a Head Start managed IEP should be developed for the child.
- G. The Head Start will provide the number of children receiving IEP services to the LEA for child count report prior to October 1, and December 1, annually. In reporting the number of children on IDEA IEP's to the LEA for child count purposes, the Head Start should provide a separate listing of children on Head Start managed IEP's.
- H. The Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.
- I. The Head Start agreement with the LEA addresses planning of cost-sharing resources and funding to assure that integrated services are implemented in a manner which maintains State and Federal fiscal support for children with

disabilities in these programs. The Head Start and the LEA agree to the following cost-sharing services:

Head Start will provide all required screenings prior to referral to Noble Public Schools. Head Start will also obtain necessary release of information from parent/legal guardian so that pertinent Head Start screenings can be utilized to develop an appropriate placement.

Note: Special Education and related services are available to qualified children through Noble Public Schools. Standard referral procedures should be used to determine IDEA eligibility.

III. COORDINATION OF REQUIRED PAPERWORK:

To coordinate paperwork required by Head Start and the LEA special education program, the following process is appropriate:

- A. When Head Start wishes to refer a child to the LEA for possible services, Head Start personnel will contact the LEA Director of Special Services or SEARCH coordinator. Addresses will be verified by the LEA, and a time for screening will be arranged. If the child fails one or more areas of the screening, the LEA will ask the Head Start teacher to complete the Referral for Multidisciplinary Services (SDE Form 3), and then the LEA will plan the evaluation (SDE Form 4). Head Start personnel will assist the LEA in obtaining parental consent for evaluation (SDE Form 5). LEA's obligation for evaluation is limited to students who are residents of the district.
- B. The Head Start or the LEA will obtain parental consent for exchange of information between the two programs through use of the State of Oklahoma Standard Form: Consent for Release of Confidential Information.
- C. The LEA special education program, with parental consent, will release copies of IDEA IEP's, multidisciplinary evaluations, necessary special education records and documentation of services provided to the Head Start when both agencies are involved in the identification, evaluation and provision of free appropriate public education (FAPE) to preschool children with disabilities.
- D. The Head Start will release results of vision, hearing, developmental, health and speech screenings as well as other relevant information as a part of the Head Start Referral Packet developed in conjunction with LEA.
- E. All information received by the Head Start from the LEA will be kept in a secure manner, which prevents unauthorized access, in a central location adhering to requirements of confidentiality under state and federal laws.

IV. COORDINATION OF SCREENINGS:

In the coordination of screening between the Head Start and the LEA special education program, the following process is agreed upon:

- A. The LEA special education program and the Head Start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of the IDEA and Head Start Performance Standards (45 CFR 1308).
- B. This agreement will include the following time frame for completion of screening or transfer of information. The time frame includes the **45 calendar days** timeline for screening of all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR 1308). One or more of the following methods has been considered: (Check one or more as appropriate).

- 1. **Joint screening:** Screening will be conducted simultaneously by the Head Start staff and LEA Special Education staff within the same location.
- 2. **Shared staff:** Local implementation may incorporate coordination of shared staff (e.g., required vision, hearing, speech/language, health, and developmental **screening** may be **conducted by the Head Start** under Head Start Program Performance Standards, and the **LEA** special education program may **complete required evaluations** under the IDEA).
- 3. **Shared Information:** Screening will be provided for referrals by Head Start or as determined by both entities. A consent for release of information will be obtained at the time of referral by Head Start.

V. COORDINATION OF IEP/CHANGE OF PLACEMENT:

The Head Start team upon obtaining parent consent shall notify the Local Education Agency (LEA) when a family is considering the LEA as a placement for a transitioning child with special needs in order to include Head Start staff in the transition process and ensure all eligible children receive appropriate transition services. The Head Start and the LEA will conduct an IEP review when a change of program or placement of a child is being considered. A meeting may be requested by the parent, the Head Start staff or the LEA special education program staff. Procedural safeguards for notification will be followed.

VI. COORDINATION OF IN-SERVICE TRAINING:

The Preschool Coordinator of Special Education Services, OSDE, (405) 521-3351, and the Director of the Oklahoma Head Start Association, (405) 524-4923, will facilitate statewide in-service training. Head Start disabilities coordinators and LEA's contact these representatives in regards to their needs for training. Mutual priorities for these entities might include: Sensory Integration issues or Behavior Management.

VII. RESOLUTION OF DISPUTE

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

- A. The dispute will first be brought to the attention of the Head Start supervisor assigned to the classroom in the Noble school district and the Principal assigned by Noble Public Schools.
- B. The dispute will be brought to the attention of the LEA Special Education Director, the Head Start Director, and the Head Start Disabilities Coordinator to seek resolution of the dispute.
- C. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA special education director or LEA superintendent to facilitate a resolution.
- D. If the issue is not resolved, as described in section VII.B, then the matter will be submitted in writing to Special Education Services, OSDE, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.
- E. If the issue is not resolved and is an issue under the Head Start Program Performance Standards 45 CFR 1308 the matter will be submitted to the Head Start Program Director who will inform the DHHS/ACF Regional office of the dispute and the intent to begin the formal dispute resolution procedures as written in the Head Start Impasse Resolution Policy for assistance in resolving the dispute.

This service agreement will be in effect August 1, 2023 through June 30, 2024.

SIGNATURES

_____ Terrie Vicknair, Head Start/Early Head Start Director	_____ Date
<i>Franc Soloman</i> _____ Superintendent, Print	<i>4/25/23</i> _____ Date
<i>[Signature]</i> _____ Superintendent, Signature	<i>4/25/23</i> _____ Date
_____ Board of Education, Print	_____ Date
_____ Board of Education, Signature	_____ Date

INTERLOCAL AGREEMENT

This agreement is entered into this ____ day of _____, 2023, between **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA**, (hereinafter referred to as "COUNTY") and **INDEPENDENT SCHOOL DISTRICT NO. 40 OF CLEVELAND COUNTY, OKLAHOMA** (hereinafter referred to as "DISTRICT") for FY 2023-2024.

Pursuant to 74 O.S. 1981 §1001 et seq., and 69 O.S. § 601 et seq., the governing boards of the County and the District find that it is to the mutual benefit of the citizens of both the COUNTY and the DISTRICT to enter into an Agreement for Inter-local Cooperation pertaining to the creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the DISTRICT's high school which are continuations or connecting links in the State or County highway system.

WHEREFORE, in mutual consideration, the parties hereto agree as follows:

1. If the DISTRICT determines a need for creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the DISTRICT's high school which are continuations or connecting links in the State or County highway system, the DISTRICT may make a written request for help with the labor and/or materials to accomplish the requested work from the appropriate County Commissioner.
2. The DISTRICT'S request shall be in writing and shall state the proposed work, what part is proposed to be done by the DISTRICT and what part to be done by the COUNTY, and the proposed time frame for the completion of the work.
3. Engineering for each project shall be the sole responsibility of the DISTRICT.
4. Projects where the COUNTY provides 100% of the labor will, within five (5) days of completion, be inspected by the DISTRICT or its agents/representatives. If the DISTRICT alleges any deficiencies in the manner in which the COUNTY work was performed, the DISTRICT will provide written notice specifying those deficiencies within ten (10) days of the completion of said work. COUNTY will respond to any allegations of deficiencies within ten (10) days of receiving written notice from the DISTRICT.
5. The DISTRICT and the COUNTY agree to the loan of equipment back and forth as needed to complete these projects as long as such equipment is not being utilized or is otherwise available. Parties will agree to a schedule of availability when possible. Maintenance, upkeep and repair due to normal use of the equipment will be the sole responsibility of the owner of the equipment. Damage to the equipment caused by misuse, improper operation, accident or misfortune shall be the responsibility of the party utilizing said equipment.

6. The COUNTY retains the right to perform all the work requested, part of the work requested or none of the work requested. When the COUNTY receives a written request for work, the COUNTY will respond by the next COUNTY agenda meeting or as soon as practicable.

7. All materials and supplies provided by or made available pursuant to a contract executed by the COUNTY, shall be paid for by the DISTRICT at the time of delivery or other appropriate arrangements for payment.

8. This agreement shall be effective from July 1, 2023, through June 30, 2024 and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties.

Approved this _____ day of _____, 2023.

**BOARD OF COUNTY COMMISSIONERS
FOR CLEVELAND COUNTY**

ROD CLEVELAND, District #1
Cleveland County Commissioner

PAUL MEYER, District #2
Cleveland County Commissioner

RUSTY GRISSOM, District #3
Cleveland County Commissioner

Attest:

TAMMY BELINSON
County Clerk

Approved as to form and legality:

Assistant District Attorney

Approved this _____ day of _____, 2023.

**Independent School District No. 40 of Cleveland
County, Oklahoma**

President, Board of Education

Attest:

Board Clerk

Approved as to form and legality:

Legal Counsel

RESOLUTION

Be it resolved that the governing board for Noble Indep School District 40 - (139797)

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2023-06/30/2024.
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 07/01/2023-06/30/2024.

Application #	Name	Pre-Discount Amount	E-Rate Amount	Applicant's Share
231027145	NOBL 2023-C2	\$67,125.46	\$53,700.37	\$13,425.09
231000178	NOBL 471 2023-C1	\$126,280.20	\$101,024.16	\$25,256.04

Signature: _____ Date: _____

Printed Name: _____ Title: _____

MENTAL HEALTH CRISIS PROTOCOL

The Noble School District supports student health and wellness protocols to include mental health support. It is the policy of the district to align access to mental health support by providing community resources for students and guardians focused on mental health treatment options and crisis response intervention. It is also the policy of the district to provide mental health and crisis response training to personnel. This process will involve consistent collaboration between the district and community mental health partnerships.

This policy supplements and does not replace existing policies which mandate reporting abuse or neglect to the Department of Human Services and/or local law enforcement in accordance with state law and policy FFG.

Mental Health. Includes emotional, psychological, and social well-being and affects how individuals think, feel and act. Mental health also determines how individuals manage stress, relate to others, and make healthy choices.

Mental Health Crisis. Any situation in which a person's behavior or verbalized distress puts them at risk of hurting themselves or others and/or prevents them from being able to care for themselves or function effectively in the community. The 988 Mental Health Lifeline operates 24/7, offering anyone who dials 9-8-8 access to mental health crisis services.

Crisis Response. Refers to the advance planning and actions taken to address natural and manufactured disasters, crises, critical incidents, and tragic events. Of course, in an emergency, it is always best to call 911.

Crisis Intervention. Can mitigate adverse reactions, facilitating and planning, assist in identifying and accessing available support, normalize reactions to a crisis, and access capacities and need for further support or referral to the next level of care. The Three main goals of crisis intervention are: stabilize, reduce symptoms, return to adaptive functioning/facilitate access to continued care.

All protocols will comply with the privacy requirements of the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPAA).

Staff shall be trained to recognize warning signs. Signs of a mental health crisis episode may not always be apparent in a student/child. Keeping the following warning signs in mind, teachers, principals, and other staff members can begin to identify the need for intervention.

Abusive Behavior. Often a student in mental distress will show abusive behavior to themselves and others. This may include self-harm, substance abuse, physical abuse, etc.

Inability to Perform Daily Tasks. This can include even the most simple tasks such as bathing, brushing teeth and/or hair, and putting on clean clothes.

Increased Agitation. Children showing signs of increased agitation may use verbal threats, be violently out of control, destroy property, and more.

Isolation. Children and young adults in mental health crisis tend to isolate themselves from family and friends at school and at work.

Loses Touch with Reality (Psychosis). Psychosis encompasses the following behaviors: showing signs of confusion, having strange ideas, thinking they are someone they are not, not understanding what people are saying, hearing voices and seeing things that are not there.

MENTAL HEALTH CRISIS PROTOCOL (Cont.)

Paranoia. Paranoia manifests in suspension and mistrust of people or their actions without evidence or justification.

Rapid Mood Swings. Increased energy levels, the inability to stay still, pacing, sudden depression, and withdrawal, and becoming suddenly happy or calm after a period of depression may be indicative of a student in crisis.

Other warning signs may include, but are not limited to, changes in school performance, pulling away from people and things, having low or no energy, having unexplained aches and pains, such as constant stomachaches or headaches, feeling helpless or hopeless, excessive smoking, drinking, or drug use, including prescription medications, eating or sleeping too much or too little, worrying a lot of the time, feeling guilty, but not sure why, having difficulty readjusting to home or work life, thinking about suicide, inability to perceive changes in their own feelings, behavior or personality.

A person experiencing a mental health crisis may not always clearly communicate their thoughts, feelings, needs or emotions, they may also find it difficult to understand what others are saying. It is important to emphasize and connect with the person's feelings, stay calm, and try to deescalate the crisis.

Steps to take when addressing warning signs or managing disclosures regarding a mental health crisis:

1. Assess the situation.

Is the person in danger of hurting themselves, others, or property?

Do you need emergency assistance?

Call 988 to engage with trained crisis counselors for help with suicidal, substance use, and/or a mental health crisis.

Immediately call 911 for emergency assistance if medical attention is needed.

2. Talk to the person in crisis in a safe space. All staff members' responses should be calm, supportive, and nonjudgmental.
Keep your voice calm.
Listen.
Ask questions, but do not push.
Express support and concern.
Ask how you can help.
Gently announce actions before initiating them.
3. Walk with the student to the principal's office. Students should always have adult supervision.
4. The principal should follow district safety protocol and refer the student for crisis services at Central Oklahoma Community Mental Health Center.
5. Immediately following the incident, appropriate staff members should document steps taken on the mental health referral packet. The parents/guardian on file will be contacted as soon as possible. The administration shall set up a time to meet with the parent/guardian to review the emergency student crisis notification and to provide any collateral referrals and contact resources.

MENTAL HEALTH CRISIS PROTOCOL (Cont.)

6. If a student is out for more than two days, a caregiving/student/counselor meeting should be held prior to the student's return to school.
 - a. The school counselor should require a meeting with the student and their parent/guardian.
 - b. This group should discuss and document a reentry procedure and what would help to ease the transition back into the school environment to address any concerns the student or parent/guardian may have.
 - c. All accommodation should be documented.
 - d. A designated staff person should periodically check in with the student to help with readjustment to the school community and address any ongoing social or academic concerns.
 - e. The school counselor should periodically check in with parents/guardians to update progress or concerns.
 - f. The counselor should meet with the student's faculty to share information about curriculum and social concerns prior to the student's return.
 - g. The school counselor should be available to teachers to discuss any concerns they may have regarding the student after re-entry.

The school district shall provide to the State Department of Education information regarding the dissemination of Oklahoma Prevention Needs Assessment (OPNA) survey data and other mental health data. In accordance with state and federal law, parents/legal guardians shall have the right to opt out of their child taking this assessment. This opt out is addressed at policy EK-R1.

This policy will be reviewed every two years with partnering mental health providers to consider any updates to better meet student needs. This review will include information collected from the OPNA survey as a part of the review process.

A copy of this policy and any additional protocols created shall be provided to the State Department of Education.

Driver and Bus Rental Fee Schedule Summer 2023

Driver \$ 24.25 hourly

Bus/Fuel \$ 1.20 per mile

A handwritten signature in black ink, appearing to be 'Abdul' followed by a stylized monogram or initials.

4.25.23

Dot Terrill

From: Frank Solomon
Sent: Tuesday, April 25, 2023 10:03 AM
To: Dot Terrill
Subject: FW: Buses for Summer

From: Machalinski, Dawn E. <dmachalinski@ou.edu>
Sent: Friday, March 10, 2023 12:19 PM
To: Frank Solomon <fsolomon@nobleps.com>
Subject: [EXTERNAL] Re: Buses for Summer

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

Thank you sir.
Probably Aug 2nd or 4th.
Dawn
SFA

Sent from my iPhone



On Mar 9, 2023, at 4:37 PM, Frank Solomon <fsolomon@nobleps.com> wrote:

Hi Dawn,
We will place on board agenda for April board meeting. Shirley tells me we will have enough drivers to cover the trips. I will need to have the August date or at least a couple of possible dates for my agenda. The driver cost will be \$22.00 per hour and the mileage fee will be \$1.20 per mile. Please let me know if you would like for me to have board approve and reserve these dates. Have a great evening!

Frank Solomon
Superintendent
Noble Public Schools

From: Dot Terrill <dterrill@nobleps.com>
Sent: Thursday, March 9, 2023 9:36 AM
To: Frank Solomon <fsolomon@nobleps.com>
Subject: FW: Buses for Summer

From: Machalinski, Dawn E. <dmachalinski@ou.edu>
Sent: Wednesday, March 8, 2023 3:49 PM

To: Dot Terrill <dterrill@nobleps.com>
Cc: Chrisman, Ashley N. <ashley.n.chrisman@ou.edu>
Subject: [EXTERNAL] Buses for Summer

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

Greetings Dot,

We are starting our plans for summer and wanted to verify that Noble is still providing bus transportation this summer?

We hope to take one bus to Weatherford to the Stafford Space Museum the first week of August if possible. Do you go that far?

How much would that run?

The other dates:

June 15 and July 13 to Will Rogers Airport/FAA

June 28 and July 26 to National Weather Center

Thank you for your consideration of these requests.

We appreciate Noble for providing buses.

Dawn

Dawn Machalinski
OU Sooner Flight Academy
2113 Goddard Ave.
Norman, Oklahoma 73069
405-325-1635

Notice:

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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.

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Frank Solomon

From: Angie Laubach <angie@laubach.us>
Sent: Monday, April 24, 2023 11:45 AM
To: Frank Solomon
Subject: [EXTERNAL] Bus rental

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

Dear Mr Solomon,

I am the Children's Ministry Director at CrossPointe. We are needing to rent a bus for summer activities. What is the process of renting a bus from Noble Schools.

We have a bus driver, Marian Cowan, that attends our church and said she would drive for us. She works for Noble Schools.

These are the dates we are needing a bus:

May 31-June3 Falls creek

June 5-8 and June 19-22 Ranch Camp

June 12-16 Youth Falls Creek

July 12th day trip to the zoo.

Thank you for your time and consideration.

Blessings
Angie Laubach
405-226-1682
Alaubach@crosspointe.tv



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

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Frank Solomon

From: Elliott, Chris D. <celliott@ou.edu>
Sent: Thursday, May 4, 2023 3:45 PM
To: Frank Solomon
Cc: Tassinari, Joseph
Subject: [EXTERNAL] OU summer camp field trips

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

Hi Frank,

I hope this email finds you well. You might remember working with Cassie Eads from OU's Precollegiate Programs office. Cassie has taken another position within OU.

We run summer camps for K-12th grade youth and have been fortunate in the past to use Noble Public School busses for field trips.

I'm wondering if you can help us out again this summer with a couple of trips. They are:

- Thursday, June 15th, approx. noon-5pm. Destination is OKC.
- Wednesday, June 28th, approx. 8am-12:30pm. Destination is Purcell.

Many thanks for your consideration and please let me know if you have questions.

Best,
Chris

CHRIS ELLIOTT
Director
Division of Lifelong Learning

College of Professional and Continuing Studies
The University of Oklahoma

405.325.3488



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2023-24 New Hire Board Meeting Report

May

Position Type	Employee Name/# of Positions	Site	Position	Start Date
Support	1	CIMS	Spec Ed Para	8/4/2023
Certified	1	HS	Spanish Teacher	8/4/2023
Certified	1	CIMS	Spec Ed Teacher	8/4/2023
Certified	1	HS	Math Teacher	8/4/2023
Certified	1	CIMS	Math/Reading Remediation T	8/4/2023
Coach	1	CIMS	Assistant Cheer Coach	7/3/2023
Support	Joseph Broswick	CO	Computer Technician	7/3/2023
Certified	2	Hub	Special Education Teacher	8/7/2023
Certified	2	Hub	3rd Grade Teacher	8/4/2023
Coach	Donnelle Davis	HS	Assistant Cheer Coach	8/1/2023
Certified	1	HS	Technology Teacher	8/4/2023
Coach	1	HS	Head Varsity Cheer	8/1/2023
Coach	Todd Peterman	CIMS	Head Girls Basketball	8/4/2023



APRIL 10, 2023

NOBLE PUBLIC SCHOOLS
ATTN: LEROY LUKINBILL
111 SOUTH FOURTH STREET
NOBLE, OK. 73068

RE: OG&E easement for State Highway 9 Reclamation Project.

Mr. Lukinbill;

Oklahoma Gas and Electric Company (OG&E) has been asked by the Oklahoma Department of Transportation (ODOT) to relocate a portion of their distribution overhead line that runs along the south side of State Highway 9, east of Norman. The area of the highway that ODOT plans to work on, is located on both sides of the intersection of State Highway 9 and 120th Avenue SE.

This will require OG&E obtain easement from the Noble Independent School District No. 40, for land located at the southwest corner of the intersection. The proposed easement area was surveyed and a description and drawing appear on Exhibit "A".

If this is agreeable to you, please obtain the proper signatures on the enclosed form and return it in the enclosed envelope, as soon as possible. Please review the following instructions to ensure that this easement will be legally correct and that there will be no delay in processing:

1. The **school seal** must be affixed.
2. The **date of signing** must match the **date of notarizing**.
3. The notary must fill in **all blanks** in the acknowledgment and add the **notary seal**.
4. The **notary expiration date** must be later than the **date of notarizing**.

If you have any questions, or if anything will cause a delay in signing, please contact me at (405) 553-5174. Thank you so much for your help in this matter.

Sincerely,

A handwritten signature in black ink that reads "Timothy J. Bailey". The signature is written in a cursive style.

Timothy J. Bailey
Right-Of-Way Agent

AFTER RECORDING RETURN TO:
OGE ELECTRIC SERVICES
TIMOTHY J. BAILEY, M/C WNM-12
PO BOX 321
OKLAHOMA CITY OK 73101-0321

EASEMENT

Work Order #8436023

KNOW ALL MEN BY THESE PRESENTS: THAT **NOBLE INDEPENDENT SCHOOL DISTRICT NO. 40 OF CLEVELAND COUNTY**, Grantor, in consideration of the sum of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, construct, operate, maintain, and reconstruct underground and/or above ground a system of poles, wires, anchors, guy wires, conduits, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, together with the authority to cut down, control the growth of, or trim and keep trimmed any trees that may in the judgment of the Grantee interfere with or endanger said line or its maintenance and operation.

The real property covered by this easement is situated in Cleveland County, State of Oklahoma, and is described as follows:

A part of the **NE/4, SECTION 11, T8N, R1W, I.M.**, being a part of a tract of land described in a Journal Entry recorded in Book 1, Page 277 at the County Clerk's office, as described and shown in Exhibit "A", attached hereto and hereby made a part of this easement.

Grantor further covenants and agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (2011) Section 142.1, et. seq. (One-call statute).

Grantor hereby consents to permit Grantee to trim and keep trimmed any trees and foliage on Grantor's property immediately adjacent to the easement granted herein to insure the health of the trees involved, and Grantee shall have the right to enter upon Grantor's property for this purpose.

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this _____ day of _____, 2023.

NOBLE INDEPENDENT SCHOOL DISTRICT NO. 40 OF CLEVELAND COUNTY

District Seal

By: _____

Title: _____

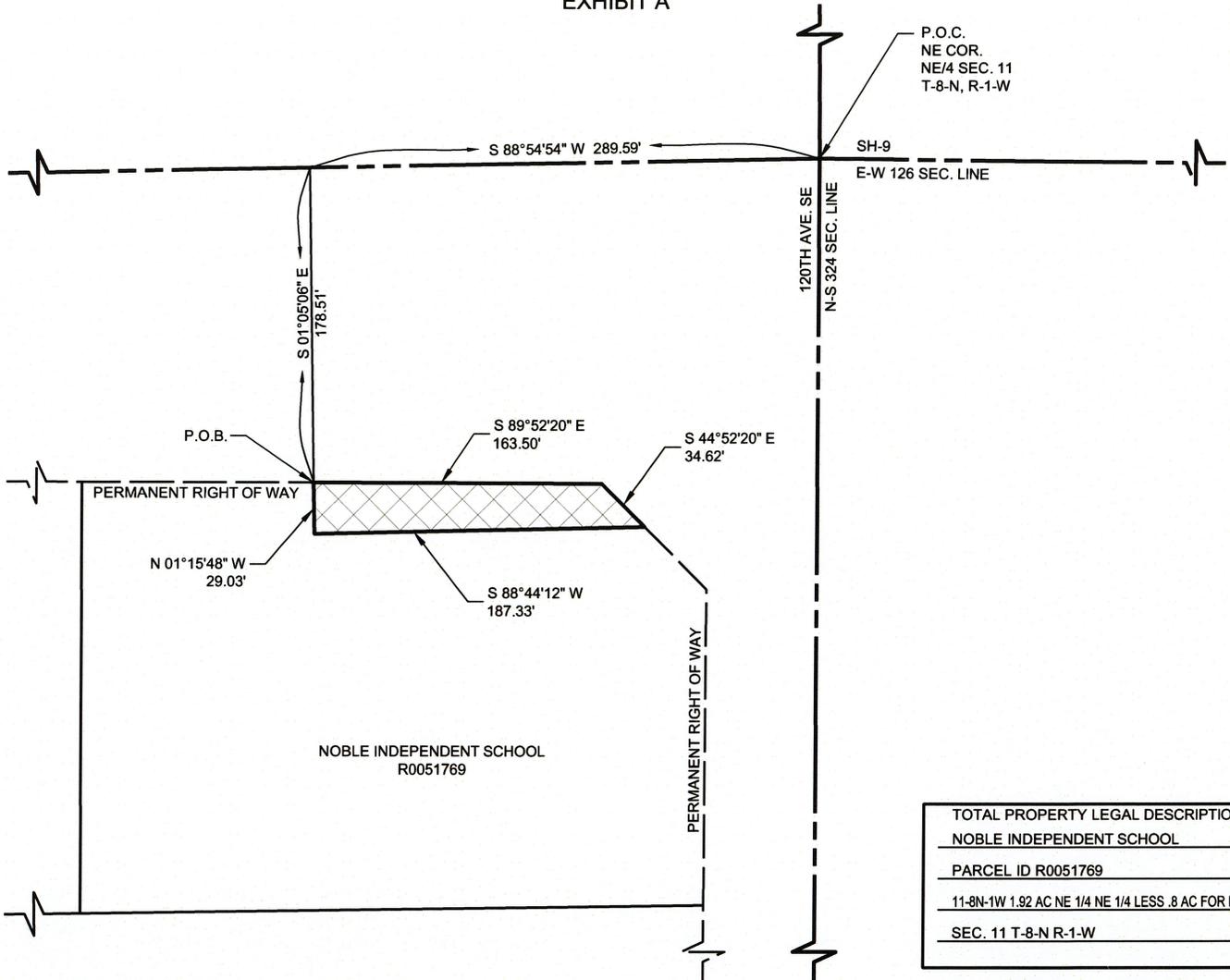
SCHOOL ACKNOWLEDGMENT

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS;
Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____, 2023, personally appeared _____, for the Noble Independent School District No. 40 of Cleveland County, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that he executed the same as his free and voluntary act and deed of such company, for the uses and purposes therein set forth.

My Commission Expires: _____
Commission # _____

Notary Public

EXHIBIT A



TOTAL PROPERTY LEGAL DESCRIPTION :
NOBLE INDEPENDENT SCHOOL

PARCEL ID R0051769

11-8N-1W 1.92 AC NE 1/4 NE 1/4 LESS .8 AC FOR HWY

SEC. 11 T-8-N R-1-W

An OG&E Easement located in Northeast Quarter of Section 11 Township 8 North Range 1 West I.M. Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Northeast corner of said Northeast Quarter of Section 11;
 Thence S 88°54'54" W on the North line of said Northeast Quarter a distance of 289.59 feet;
 Thence S 01°05'06" E a distance of 178.51 feet to a point on the South Permanent Right of Way line of State Highway 9, said point being the Point of Beginning of the Easement Tract further described herein;
 Thence S 89°52'20" E on the said South Permanent Right of Way line a distance of 163.50 feet;
 Thence S 44°52'20" E and continuing on said South Permanent Right of Way line a distance of 34.62 feet;
 Thence S 88°44'12" W a distance of 187.33 feet;
 Thence N 01°15'48" W a distance of 29.03 feet to the Point of Beginning

Containing 0.108 Acres (4,720.41 Sq.Ft.), more or less.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, it is not a Land or Boundary Survey.

Darren M. Smith

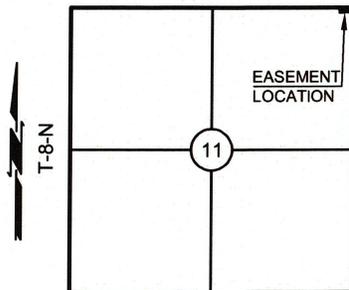
Darren M. Smith, PLS No. 1552
 4555 W Memorial Road
 Oklahoma City, OK



LEGEND

-  Permanent OG&E Easement parcel
-  Property Line
-  Section Line
-  New Permanent Right of Way line

R-1-W



VICINITY MAP
EASEMENT LOCATION

OKLAHOMA GAS AND ELECTRIC COMPANY

 CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-2024	OG&E EASEMENT SKETCH WO# 8436023 SH-9 THUNDERBIRD EASEMENT CLEVELAND COUNTY, OKLAHOMA	REVISIONS:
DRAWN BY: JNB	DATE: 03/14/23	
APPROVED BY: EM	DATE: 03/14/23	DRWG #: PARCEL 1
		SCALE 1"=100'