



**Noble Board of Education
Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, April 10, 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. Reports**
 - II.A. Class Size Limits**
 - II.B. Activity Fund Report**
 - II.C. District Financial Report**
 - II.D. Resignations/Retirements**
- III. Public Comment**
- 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, Amendment requests, and New Sub Account request**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent agenda Items A-D as presented**
 - V.B. Discussion and possible vote on Temporary Appropriations of the 2023-2024 school year presented.**
 - V.C. Discussion and possible vote on financial auditing services for the 2023-2024 school year as presented.**
 - 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.**
 - V.E. Discussion and possible vote to declare items as surplus per attached list.**

- 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.
- 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.
- 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
 - VI.C. Acknowledgment of the Board to return to open session
- VII. Action Topics
 - VII.A. Statement of executive session minutes
 - VII.B. Discussion and possible vote on employments for the 2022-2023 school year as presented.
 - VII.C. Discussion and possible vote on employments for the 2023-2024 school year as presented.
 - VII.D. Discussion and possible vote on employments for Summer 2023 as presented.
 - VII.E. Discussion and possible vote on rehire employments for the 2023-2024 school year as presented.
 - 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.
 - 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.
 - 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.
- VIII. New Business
- IX. Superintendent's Report
- X. 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

**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	-16
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		-23

Enrollment Summary as of 4/30/2023

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 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

April 04, 2023

For Bank Account:
 * * * * 426
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: 4/4/2023 Not Serial

Beginning: 610,163.88
Receipts: 1,013,328.09
Checks: -861,813.55
Adjustments: 19,049.90
Ending: \$780,728.32

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	47639.66	37996.68	15693.23	2395.68	72338.79
815 CENTRAL OFFICE ACTIVITY ACCT	2328.53	12295.88	5494.62	13812.45	22942.24
816 ACTIVITY FUND INTEREST	13328.37	2576.52	0.00	-13513.55	2391.34
817 NOBLE STUDENT ASSISTANCE	28729.56	15870.41	10198.61	2096.78	36498.14
818 TECHNOLOGY ACTIVITY ACCOUNT	3253.20	7253.87	0.00	0.00	10507.07
0105 KID ELEMENTARY	28601.79	12711.13	19257.74	1154.22	23209.40
801 KID-GENERAL SUPPLY	8630.39	6901.97	8443.06	447.72	7537.02
802 KID-CLEARING ACCOUNT	0.00	50.00	0.00	0.00	50.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1393.08	0.00	633.31	0.00	759.77
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	0.00	2736.73	0.00	1366.25
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1673.45	4025.00	3272.00	0.00	2426.45
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	25407.99	15760.31	-139.50	39535.00
830 PI-GENERAL SUPPLY	11933.11	17722.82	9823.27	-139.50	19693.16
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	0.00	224.91	0.00	2680.56
835 PI-RUN CLUB	385.64	1730.00	0.00	0.00	2115.64
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

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

FY-2023
YTD Summary

Summary Of Accounts

April 04, 2023

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115	HUBBARD ELEMENTARY	50627.59	47022.36	46986.19	-5.00	50658.76
820	JKH-GENERAL SUPPLY	12076.62	25559.65	25826.22	90.00	11900.05
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	9628.72	0.00	9579.97
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	60.00	547.96	0.00	5121.67
827	JKH-1ST GRADE	1954.03	2731.95	2512.00	0.00	2173.98
828	JKH-STEAM	1104.70	5706.00	374.87	-95.00	6340.83
829	JKH-PHYSICAL EDUCATION	6158.37	0.00	186.77	0.00	5971.60
0510	CURTIS INGE MIDDLE SCHOOL	68841.65	71917.80	57827.25	746.65	83678.85
845	MS-GENERAL SUPPLY	22401.53	26091.49	26056.93	1956.16	24392.25
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	7754.68	4622.39	222.43	7696.67
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	12667.00	9723.29	0.00	5494.06
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	4350.50	2544.71	0.00	10585.61
857	MS-HONOR SOCIETY	1754.28	6515.50	2841.63	115.50	5543.65
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	415212.30	353598.96	4416.14	237002.47
901	HS-STUDENT GENERAL SUPPLIES	17367.78	52610.44	41560.05	2670.01	31088.18
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	5534.57	5628.84	-60.00	4373.99
906	HS-BPA	1368.09	0.00	140.00	0.00	1228.09
907	HS-DECA	1507.93	1887.50	1376.38	0.00	2019.05
908	HS-ATAE	3956.77	868.00	2356.53	661.00	3129.24
909	HS-FCCLA	1231.84	7046.50	6533.11	-1.54	1743.69
910	HS-FFA	17645.06	62496.50	56584.87	-80.00	23476.69
911	HS-FCA	547.81	2322.77	1870.00	-120.00	880.58
912	HS-CLASS OF 2023	5490.90	6751.61	3438.87	-173.68	8629.96
913	HS-CLASS OF 2022	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	2434.31	0.00	9755.34
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	353.30	0.00	708.32
919	HS-ART CLUB	744.52	2464.00	1689.09	-1130.00	389.43
920	HS-BAND	7072.45	58894.99	60113.52	508.86	6362.78
921	OPEN ACCOUNT	83.86	0.00	0.00	-83.86	0.00
922	HS-BAND TOURING	12460.08	109475.62	113543.95	-28.00	8363.75
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	385.00	-24.00	605.95
926	HS-SCIENCE CLUB	1265.46	235.00	462.57	-80.00	957.89
927	HS-THESPIANS	5251.84	3471.39	2431.52	960.00	7251.71
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	2903.31	18307.93	17137.01	2159.00	6233.23
930	HS-YEARBOOK	7092.09	4483.20	6387.84	-40.00	5147.45
931	HS-ART II	2526.06	260.00	301.28	0.00	2484.78
932	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933	HS-PSAT/AP TEST	3635.13	2249.00	2163.00	0.00	3721.13
934	HS-DRIVER'S ED. CLEARING ACCT	22200.25	21300.00	800.00	0.00	42700.25
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	22295.31	4915.46	190.00	21404.40
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	334.18	-80.00	519.95
944	HS-SCHOLARSHIP ACCOUNT	27995.78	13500.00	12500.00	0.00	28995.78

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	904.37	922.36	0.00	1522.62
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	8592.05	3706.30	-128.00	6671.98
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	48.37	0.00	1211.81
0706	ATHLETICS	213453.38	403059.83	352689.87	10481.71	274305.05
870	ATHLETICS GENERAL SUPPLY	26562.13	187845.71	158063.17	25004.86	81349.53
871	HS GIRLS GOLF	812.14	18.00	0.00	-447.71	382.43
872	BASEBALL	14029.64	8515.00	6638.68	-5773.20	10132.76
873	HS BOYS BASKETBALL	12294.50	12325.40	17980.70	1418.37	8057.57
874	POWER LIFTERS/FOOTBALL	25294.35	23692.06	28373.97	-245.00	20367.44
875	HS FASTPITCH	5467.42	4218.88	4809.13	-190.00	4687.17
876	HS GIRLS BASKETBALL	16941.62	27212.84	15682.90	2474.26	30945.82
877	CROSS COUNTRY	1197.90	843.00	1519.72	-80.00	441.18
878	HS WRESTLING	12615.19	5344.13	7848.87	-40.00	10070.45
879	GIRLS SOCCER	8172.25	13430.80	7508.08	-979.27	13115.70
880	HS GIRLS TRACK	3335.09	1682.98	0.00	-80.00	4938.07
881	HS VOLLEYBALL	11080.91	12406.30	8836.41	-33.00	14617.80
882	HS CHEERLEADERS	7419.02	4851.12	4609.26	-2109.89	5550.99
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	626.45	17734.49
885	HS GOLF	3720.45	4637.00	3784.85	-805.76	3766.84
886	NOBLE ATHLETIC TRAINING	172.23	163.84	205.52	-40.00	90.55
887	BULL PEN	14451.79	8173.26	10128.29	1846.56	14343.32
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	2445.76	0.00	2949.21
891	BOYS SOCCER	3288.02	5162.00	3419.14	-1697.06	3333.82
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	12236.96	-339.96	2708.89
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	22358.29	15706.12	-8017.86	7678.43

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

FY-2023
YTD Summary

Summary Of Accounts

April 04, 2023

YTD TOTALS:	(7 Accounts)	610,163.88	1,013,328.09	-861,813.55	19,049.90	780,728.32
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Beginning YTD Account Balance:	\$610,163.88
Bank Charges:	-7.00
Interest:	0.00
NSF Adjustments:	-28.00
Expense:	0.00
Revenue:	-106.08
Total Adjustments:	-\$141.08
Total Adjustments:	-141.08
Add Voids:	19,190.98
Adjustment with Voids:	\$19,049.90
Receipts Issued:	1,013,328.09
Voided Receipts:	0.00
Total Receipts:	\$1,013,328.09
Checks Issued:	861,813.55
Voided Checks:	-19,190.98
Total Checks:	\$842,622.57
Current Balance:	\$780,728.32
YTD Outstanding Checks:	80,773.92
Prior Year Outstanding Checks:	4,101.46

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

03/31/2023

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL ALL FUNDS
CASH ON HAND:				
BEGINNING MONTHLY BALANCE	1,107,390.76	304,941.02	2,883.80	1,445,918.90
ADD: MONTHLY RECEIPTS	2,197,844.85	17,575.32	0.00	2,315,622.95
MATURING INVESTMENTS	8,000,000.00	765,000.00	25,000.00	12,029,996.00
TOTAL CASH:	11,305,235.61	1,087,516.34	27,883.80	15,791,537.85
LESS: CHECKS ISSUED	2,454,686.89	34,291.42	0.00	2,488,978.31
PURCHASE OF INVESTMENTS	8,000,000.00	815,000.00	25,000.00	12,209,996.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	850,548.72	238,224.92	2,883.80	1,092,563.54
INVESTMENTS:				
BEGINNING MONTHLY BALANCE	7,250,000.00	665,000.00	25,000.00	10,754,996.00
ADD: INVESTMENTS	8,000,000.00	815,000.00	25,000.00	12,209,996.00
TOTAL INVESTMENTS:	15,250,000.00	1,480,000.00	50,000.00	22,964,992.00
LESS: MATURING INVESTMENTS	8,000,000.00	765,000.00	25,000.00	12,029,996.00
ENDING MONTHLY BALANCE:	7,250,000.00	715,000.00	25,000.00	10,934,996.00
<hr/>				
TOTALS:				
END OF MONTH CASH BALANCE:	850,548.72	238,224.92	2,883.80	1,092,563.54
END OF MONTH INV. BALANCE:	7,250,000.00	715,000.00	25,000.00	10,934,996.00
TOTAL CASH:	8,100,548.72	953,224.92	27,883.80	12,027,559.54
ADD: OUTSTANDING CHECKS	463,418.54	9,499.48	0.00	472,918.02
TOTAL MONIES:	8,563,967.26	962,724.40	27,883.80	12,500,477.56



MINUTES March 6, 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, March 6, 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. Activity Fund Report

II.B. District Financial Report

II.C. Resignations/Retirements

Comments: Mr. Solomon informed the Board that Vickie Ward had turned in her resignation after the agenda had been posted.

III. Public Comment

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting - February 13, 2023

IV.B. Encumbrances and Change Orders

IV.C. Payroll Encumbrances

IV.D. Activity Fund Transfers

IV.E. District Business Financial Software renewal

V. Action Topics

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

Motion to approve Consent Agenda Items A-E (Minutes of February 13, 2023, Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 22-23: #3825-3872 \$304,549.10 BF 22-23 #23120-23121 \$10,000.00 Payroll Encumbrances, Activity Fund Transfers, and District Business Financial Software renewal) as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. 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 to take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time, and place of the bond sale.



MINUTES March 6, 2023 Regular Meeting

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

V.C. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,900,000 General Obligation Combined Purpose Bonds of the School District.

Motion to approve a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,900,000 General Obligation Combined Purpose Bonds of the School District for 5:00pm on Monday, April 10, 2023, 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 on Class Size Limits beginning April 1, 2023, as presented.

Motion to approve Class Size Limits beginning April 1, 2023, 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

V.E. Discussion and possible vote on pay rates for Summer, 2023, as presented.

Motion to approve ay rates for Summer, 2023, 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



MINUTES March 6, 2023 Regular Meeting

V.F. Discussion and possible vote to allow Emmaus Baptist Church of Oklahoma City the use of Noble Schools' buses and drivers at their own expense during the month of June, 2023, as presented.

Motion to approve Emmaus Baptist Church of Oklahoma City the use of Noble Schools' buses and drivers at their own expense during the month of June, 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 First Baptist Church of Noble the use of Noble Schools' buses and drivers at their own expense during the month of July, 2023, as presented.

Motion to approve First Baptist Church of Noble the use of Noble Schools' buses and drivers at their own expense during the month of July, 2023, 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

VI. Executive Session

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

VI.A.1. Employments

VI.A.2. Real Estate

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:56pm passed with a motion made by Mr. Randy Sheppard 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

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

Comments: Mr. Leroy Lukinbill announced the Board's return to open session at 6:30pm.

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 5:56 o'clock p.m., Monday, March 6, 2023, to discuss employments and real estate as authorized



MINUTES March 6, 2023 Regular Meeting

by 25 O.S. Section 307 (B)(1) and (B)(3) 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 6:30 o'clock p.m., Monday, March 6, 2023.

VII.B. 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. Scott Milette 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.C. Discussion and possible vote on Certified Rehire employments for the 2023-2024 school year as presented.

Motion to approve Administration's recommendations for Certified Rehire employments for the 2023-2024 school year 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

VII.D. Discussion and possible vote on Certified Temporary Rehire employments for the 2023-2024 school year as presented.

Motion to approve Administration's recommendation for Certified Temporary 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.E. Discussion and possible vote to approve real estate transaction as presented.

Motion to approve real estate transaction as presented passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes



MINUTES March 6, 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

VIII. New Business

Comments: Superintendent Frank Solomon informed the Board of two new Certified Teachers who accepted job offers today to be hired at KID for the 2023-2024 school year.

Motion to approve Administration's recommendation to employ Abigail Black and Regina Reynolds as Kindergarten Teachers at Katherine I. Daily for the 2023-2024 school year as presented 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

IX. Superintendent's Reports

Comments: Dr. Jon Myers updated the Board on the Oklahoma State Finalist Tenille Mehl, NPS District Teacher of the Year Amanda Aragon, the recent Accreditation Audit, and surplus book sales.

Mr. Frank Solomon reminded the Board of District Closure during Spring Break and updated them on the Foundation Awards Ceremony and Spring Sports. He thanked them for approving the resolution to hold a Bond Sale on April 10, 2023.

X. Adjournment

Motion to adjourn at 6:43pm 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

STEPHEN H. McDONALD & ASSOCIATES, INC.

Financial Advisors Serving Oklahoma School Districts and Municipal Entities

405 329-0123



Fax 405 329-0808

March 13, 2023

Mr. Frank Solomon
Superintendent of Schools
Noble Public Schools
P. O. Box 499
Noble, Oklahoma 73068

RE: \$2,900,000 Combined Purpose Bonds of 2023 of Independent School District
No. 40, Cleveland County, Oklahoma
(Noble Public Schools)

Dear Mr. Solomon:

I am enclosing one (1) fully executed copy of the Resolution(s) determining the maturities and setting the date, time and place to sell the above-captioned bonds as passed at your board meeting on the 6th day of March, 2023.

This resolution should be made a part of the official minutes for this meeting.

If you should have any questions, please do not hesitate to call me.

Sincerely,

Ron Fisher
President

Encls:



MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 40 of Cleveland County, Oklahoma, met in Regular Session at the Board Room, Administration Building, Noble Public Schools, 111 S. 4th St., Noble, Oklahoma, in said School District on the 6th day of March, 2023, at 5:30 o'clock p.m.

PRESENT: LEROY LUKENBILL, President; WENDY BARNES, Vice President; SCOTT MILETTE, Clerk and Member; JAMES REED, Member; RANDY SHEPPARD, Member

ABSENT: None

Notice of the schedule of regular meetings of the School District for the calendar year 2023 was given in writing, to the County Clerk of Cleveland County, Oklahoma at 11:09 o'clock a.m. on the 11th day of October, 2022, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the entrance of the Administrative Office, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 11:30 o'clock a.m. on the 3rd day of March, 2023, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon **LUKENBILL** introduced a Resolution which was read in full by the Clerk, and upon motion by **BARNES**, seconded by **MILETTE**, was adopted by the following vote:

AYE: LUKENBILL, BARNES, MILETTE, REED, SHEPPARD

NAY: None

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$22,710,000 of General Obligation Building Bonds by Independent School District No. 40 of Cleveland County, Oklahoma, has been duly authorized at an election held on the 24th day of August, 2010, for that purpose; and

WHEREAS, \$22,515,000 of the \$22,710,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma, now desires to sell a final installment of \$195,000;

WHEREAS, the issuance of \$30,010,000 of Building Bonds by Independent School District Number 40 of Cleveland County, Oklahoma, has been duly authorized at an election held on the 7th day of March, 2017, for that purpose; and

WHEREAS, \$90,000 of the \$30,010,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma, now desires to sell a second installment of \$2,505,000; and

WHEREAS, the issuance of \$1,000,000 of General Obligation Transportation Equipment Bonds by Independent School District No. 40 of Cleveland County, Oklahoma, has been duly authorized at an election held on the 7th day of March, 2017, for that purpose; and

WHEREAS, \$600,000 of the \$1,000,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma, now desires to sell a fourth installment of \$200,000; and

WHEREAS, the Board of Education of Independent School District Number 40 of Cleveland County, Oklahoma, pursuant to Title 62, Oklahoma Statutes 2011, Section 354, desires to sell at this time \$2,900,000 in bonds consisting of a combined issue of \$195,000 of Building Bonds authorized at an election held on the 24th day of August, 2010; \$2,505,000 of Building Bonds authorized at an election held on the 7th day of March, 2017; and \$200,000 of Transportation Equipment Bonds authorized at an election held on the 7th day of March, 2017;

Now, therefore, be it resolved by the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma:

SECTION 1.

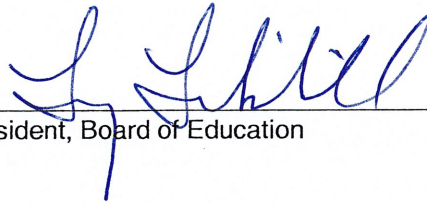
That the \$2,900,000 of General Obligation Combined Purpose Bonds of Independent School District No. 40 of Cleveland County, Oklahoma, portions of which were voted on the 24th day of August, 2010, and the 7th day of March, 2017, shall be offered for sale at the Board Room, Administration Building, Noble Public Schools, 111 S. 4th St., Noble, Oklahoma, on the 10th day of April, 2023, at 1:00 o'clock p.m.; said Bonds to become due:

\$2,900,000 in two years from their date.

SECTION 2.

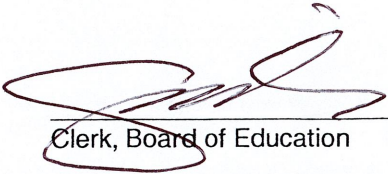
That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 6th day of March, 2023.



President, Board of Education

ATTEST:



Clerk, Board of Education

(SCHOOL DISTRICT SEAL)





NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 23122 to PO: 23126

BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
23123	BROTHERS LAWN SERVICE	DISTRICT - LAWN SVCS - PARTS & LABOR	1,500.00	03/09/2023
23124	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	1,500.00	03/23/2023
23125	PRO POWER EQUIPMENT	DISTRICT - LAWNMOWER PARTS & SUPPLIES	5,600.00	04/05/2023
23126	CITY OF NORMAN	DISTRICT - DUMPING SVCS	500.00	04/05/2023
Current Encumbered			9,100.00	



NOBLE PUBLIC SCHOOL

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

From: 07 Mar 2023 to: 07 Apr 2023

PO #	Vendor Name	General Description	Amount	Date
23009	CITY OF NORMAN	DISTRICT - DUMPING SVCS.	58.30	07/01/2022
23010	CORRECT CONNECTIONS, LLC	DISTRICT - PLUMBING SVCS., PARTS & LABOR	69.00	07/01/2022
23020	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING SVCS.	-35.19	07/01/2022
BUILDING FUND TOTAL:			92.11	
REPORT TOTAL:			92.11	



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3873 to PO: 3987

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3873	ARVEST BANK	HS - PROFESSIONAL BLAZER AND SCARF FOR NATIONALS	102.34	03/06/2023
3875	LOWE'S	HS - SHOP SUPPLIES	4,606.11	03/06/2023
3876	****ABEBOOKS.COM	CIMS - GEOGRAPHY TEXTBOOKS / 6TH GR	49.05	02/27/2023
3877	UNITED SYSTEMS, INC.	DISTRICT - E-RATE	15,000.00	03/08/2023
3878	OKLAHOMA STEEL BUILDERS	TRANS - HANDICAP ACCESS & CONCRETE REPLACEMENT / BUS BARN	8,500.00	03/10/2023
3879	****AMAZON.COM	PIO - CLASSROOM TECHNOLOGY SUPPLIES	400.00	03/13/2023
3880	ICEMAN MECHANICAL, LLC	CN - HUB - ICE MACHINE	4,450.00	03/13/2023
3881	WT COX	HS - MAGAZINES / LIBRARY	409.94	03/13/2023
3882	FLOWERS BAKING CO. OF DENTON	CN - FRESH BREAD BLANKET	7,500.00	03/13/2023
3883	SOONER TROPHIES	HS - GRADUATION AWARDS	500.00	03/13/2023
3884	****GRAMMARLY	IT - GRAMMARLY PREMIUM SOFTWARE	80.00	03/03/2023
3885	UNDERWOOD, KEIRSTEN	ADMIN - CONTRACT SPEECH SVCS	5,600.00	02/27/2023
3886	BUS SAFETY SOLUTIONS	TRANS - EXTENDED STOP ARM	3,005.00	03/22/2023
3887	WESTCO LAMINATOR SERVICE	HS - LAMINATING FILM	160.00	03/22/2023
3888	****AMAZON.COM	HS - DOCUMENT CAMERA AND NOVELS	444.00	03/22/2023
3889	PERMA BOUND	HS - BOOKS	408.00	03/22/2023
3890	****AMAZON.COM (ATHLETICS)	DISTRICT - NURSES MEDICAL SUPPLIES	5,200.00	03/22/2023
3891	****AMERICAN HEART ASSOCIATION	DISTRICT - NURSES ONLINE CPR TRAINING - PART 1	136.00	03/22/2023
3892	BONNIE NEVELS	DISTRICT - NURSES IN PERSON CPR TRAINING - PART 2	140.00	03/22/2023
3893	DOUGLASS DISTRIBUTING	TRANS - LUBRICANTS	3,000.00	03/22/2023
3894	****AMAZON.COM	ADMIN - BOOKS	134.15	03/27/2023
3895	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - APPLICANT TRACKING / CENTRAL SOLUTION	12,363.25	03/27/2023
3896	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - ABSENCE & TIME SOLUTION	19,783.76	03/27/2023
3897	POWERSCHOOL GROUP, LLC	DISTRICT - SIS MAINTENANCE & SUPPORT	19,966.23	03/27/2023

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

From PO: 3873 to PO: 3987

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3898	POWERSCHOOL GROUP, LLC	DISTRICT - UNIFIED TALENT PERFORM TEACHER & PRINCIPAL	7,546.42	03/27/2023
3899	TECH-NOW, INC.	HS - TECH-NOW MEMBERSHIP FEE	5,000.00	03/27/2023
3900	ODMHAS	HS - CHILDREN'S BEHAVIORAL HEALTH CONFERENCE - APRIL 11-13, 2023 - EMBASSY SUITES, NORMAN, OK / APRIL ANDERSON	250.00	02/09/2023
3901	****AMAZON.COM	KID - CLASSROOM SUPPLIES	1,219.75	03/27/2023
3902	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - RADIOS	1,500.00	03/27/2023
3903	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - 4TH GRADE SCIENCE MATERIALS	424.75	03/28/2023
3904	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	200.00	03/28/2023
3905	BEN E. KEITH CO.	CN - 3RD MEAL KITS	32,000.00	03/28/2023
3906	BEN E. KEITH CO.	CN - ALA CARTE FOOD	43,000.00	03/28/2023
3907	HILAND	CN - HUB - MILK	7,500.00	03/28/2023
3908	ARVEST BANK	HS - AMAZON - CLASSROOM AND SHOP SUPPLIES	99.90	03/28/2023
3909	TRU TECHNOLOGIES	PIO - TECHNOLOGY SUPPLIES	1,300.00	03/28/2023
3911	NATIONAL SEATING & MOBILITY, INC.	HS - RESTROOM LIFT INSTALLATION & LABOR	9,219.77	03/28/2023
3913	JOSTENS	HS - GRADUATION TASSELS	100.00	03/28/2023
3914	****AMAZON.COM	KID - APPLE IPAD / SPEC ED	797.13	03/29/2023
3915	PEARSON CLINICAL ASSESSMENT	DISTRICT - TESTING MATERIALS	1,046.55	03/29/2023
3916	****WPS	DISTRICT - TESTING MATERIALS	209.00	03/29/2023
3918	SCHOOL OUTFITTERS	HS- PICNIC TABLES	2,500.00	03/29/2023
3919	BLIND ALLEY	HS - WINDOW BLINDS	6,000.00	03/29/2023
3920	ARVEST BANK	CN - PIO - REFRIGERATOR	1,948.00	03/29/2023
3921	****ABEBOOKS.COM	CIMS - MY WORLD ATLAS BOOKS	201.26	03/29/2023
3922	ARVEST BANK	CIMS - OFFICE SUPPLIES & FURNITURE	6,000.00	03/30/2023
3923	TRU TECHNOLOGIES	HS - SECURITY CAMERA	3,000.00	03/30/2023



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3873 to PO: 3987

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3924	TRU TECHNOLOGIES	HS - OUTSIDE CAMERA FOR PARKING LOT	144.35	03/30/2023
3925	CHEETOS WELDING LLC	CN - HUB - METAL RAMP FOR FREEZER	350.00	03/30/2023
3926	****AMAZON.COM	HS - LAPTOP CONVERTER	30.00	03/30/2023
3927	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	TRANS - OAPT CONFERENCE REGISTRATION - CHOCTAW CONFERENCE CENTER - JUNE 11-14, 2023	400.00	03/22/2023
3928	ARVEST BANK	TRANS - HOTEL ACCOMODATIONS - CHOCTAW CASINO & RESORT - OAPT CONFERENCE - JUNE 11-14, 2023	900.00	03/22/2023
3929	BRANDTS - ACE HARDWARE	DISTRICT - LAWNMOWER PARTS & SUPPLIES	1,000.00	03/22/2023
3930	PRO POWER EQUIPMENT	DISTRICT - LAWNMOWER PARTS & SUPPLIES	500.00	03/22/2023
3931	77 AUTO & COLLISION REPAIR	TRANS - VEHICLE REPAIRS	5,000.00	03/22/2023
3932	DISMUKE COLLISION	TRANS - VEHICLE REPAIRS	5,000.00	03/22/2023
3933	DAVE'S SMALL ENGINE	DISTRICT - LAWNMOWERS, EDGERS, WEED TRIMMERS	20,000.00	03/22/2023
3934	DON EVANS WINDOW TINTING	DISTRICT - WINDOW TINTING / SAFETY & SECURITY	5,000.00	03/22/2023
3935	TURF USA	HS - TURF / SOFTBALL & BASEBALL FACILITY	650,000.00	04/04/2023
3936	****AMAZON.COM	KID - CLASSROOM SUPPLIES	198.34	04/04/2023
3937	LAKESHORE LEARNING	KID - CLASSROOM SUPPLIES	527.81	04/04/2023
3938	OKLAHOMA COPIER SOLUTIONS, LLC	ADMIN - COPIER / ATHLETIC OFFICE	5,000.00	04/04/2023
3939	NOBLE UTILITIES AUTHORITY	DISTRICT - WATER, SEWER & TRASH SVCS	15,000.00	04/05/2023
3940	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING SUPPLIES	5,000.00	04/05/2023
3941	PIKEPASS	TRANS - TURNPIKE TOLLS	300.00	04/05/2023
3942	OG+E	DISTRICT - ELECTRICITY	15,000.00	04/05/2023
3943	****AMAZON.COM	PIO - OFFICE SUPPLIES	1,000.00	04/05/2023
3944	****AMAZON.COM	HS - GENERAL SUPPLIES	500.00	04/05/2023
3945	ROSS TRANSPORTATION, INC.	TRANS - BUSES	250,000.00	04/06/2023



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3873 to PO: 3987

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3946	ALL STAR CONSTRUCTION	HS - HS GYM REFURBISHMENT - CEILING, LIGHTS & INSULATION	100,000.00	04/06/2023
3947	ALL STAR CONSTRUCTION	HUB - 1ST GR RESTROOM REMODEL	50,000.00	04/06/2023
3948	ALL STAR CONSTRUCTION	HUB - 2ND GR RESTROOM REMODEL	50,000.00	04/06/2023
3949	ELITE CONSTRUCTION SERVICES	DISTRICT - SUMMER CONSTRUCTION PROJECTS	50,000.00	04/06/2023
3950	HILLS CARPET	DISTRICT - CARPET & INSTALLATION	30,000.00	04/06/2023
3951	HILLS CARPET	DISTRICT - CARPET / TILE & INSTALLATION	46,652.00	04/06/2023
3952	OKLAHOMA STEEL BUILDERS	DISTRICT - CONCRETE / CONSTRUCTION PROJECTS	40,000.00	04/06/2023
3953	SUN CONSTRUCTION	DISTRICT - VISITORS GRANDSTAND FOUNDATION REPAIR	25,000.00	04/06/2023
3954	SUN CONSTRUCTION	DISTRICT - CONSTRUCTION PROJECTS	50,000.00	04/06/2023
3955	WILLIS & 3 COATINGS	DISTRICT - PAINTING SVCS	25,000.00	04/06/2023
3956	****AMAZON.COM	KID - NEW KINDEGARTEN CLASSROOM SUPPLIES	5,000.00	04/06/2023
3957	LAKESHORE LEARNING	KID - NEW KINDEGARTEN CLASSROOM SUPPLIES	5,000.00	04/06/2023
3958	PIRAINO CONSULTING, INC.	KID - SMART TV	5,000.00	04/06/2023
3959	TRU TECHNOLOGIES	KID - SOUND SYSTEM	10,000.00	04/06/2023
3960	TRU TECHNOLOGIES	KID - ACCESS CONTROL DOOR	4,800.00	04/06/2023
3961	TRU TECHNOLOGIES	CN - KID - KITCHEN CAMERA	1,239.98	04/06/2023
3962	TRU TECHNOLOGIES	CN - HUB - KITCHEN CAMERAS	2,479.96	04/06/2023
3963	TRU TECHNOLOGIES	CN - PIO - KITCHEN CAMERAS	2,479.96	04/06/2023
3964	TRU TECHNOLOGIES	CN - CIMS - KITCHEN CAMERAS	2,479.96	04/06/2023
3965	TRU TECHNOLOGIES	CIMS - SOUND SYSTEM	10,000.00	04/06/2023
3966	TRU TECHNOLOGIES	CIMS - VESTIBULE CAMERA	1,239.98	04/06/2023
3967	TRU TECHNOLOGIES	CIMS - OFFICE ACCESS CONTROL	4,677.50	04/06/2023
3968	TRU TECHNOLOGIES	CIMS - SOUND SYSTEM / GYM	15,000.00	04/06/2023
3969	TRU TECHNOLOGIES	HS - KITCHEN CAMERAS	2,479.96	04/06/2023
3970	TRU TECHNOLOGIES	TRANS - BUS CAMERAS	8,000.00	04/06/2023



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3873 to PO: 3987

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3971	TRU TECHNOLOGIES	HS - BAND CAMERA	3,400.00	04/06/2023
3972	TRU TECHNOLOGIES	HS - VESTIBULE CAMERA	2,100.00	04/06/2023
3973	TRU TECHNOLOGIES	HS - ACCESS CONTROL - THE DEN / AUDITORIUM	3,115.00	04/06/2023
3974	TRU TECHNOLOGIES	HS - INTERCOM	30,000.00	04/06/2023
3975	SHERWIN WILLIAMS	DISTRICT - PAINT & SUPPLIES	10,000.00	04/06/2023
3976	TRU TECHNOLOGIES	PIO - ACCESS CONTROL	8,217.32	04/06/2023
3977	TRU TECHNOLOGIES	HS - VESTIBULE CAMERA / THE DEN	4,108.66	04/06/2023
3978	TRU TECHNOLOGIES	HS - CAMERA - FIELD HOUSE / WEIGHT ROOM	4,108.66	04/06/2023
3979	TRU TECHNOLOGIES	HS - CAMERA / FIELD HOUSE	1,239.98	04/06/2023
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
3987	T & W TIRE	TRANS - TIRES / BUS FLEET	10,000.00	04/06/2023
Current Encumbered			2,086,669.78	



NOBLE PUBLIC SCHOOL

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

From: 07 Mar 2023 to: 07 Apr 2023

PO #	Vendor Name	General Description	Amount	Date
3002	A T & T - MOBILITY	DISTRICT - MOBILITY & HOT SPOT PHONE CHARGES	3,754.23	07/01/2022
3007	OG+E	DISTRICT - ELECTRICITY	341.91	07/01/2022
3038	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	90.00	07/01/2022
3093	AMAZON CAPITAL SVCS	TRANS - OFFICE SUPPLIES	-94.01	07/01/2022
3104	OSI ENVIROMENTAL, LLC	TRANS - WASTE DISPOSAL PICK UP SVCS	-45.09	07/01/2022
3122	BEN E. KEITH CO.	CN - HUB - FOOD & SUPPLIES BLANKET	23.56	07/01/2022
3195	WILL, EMMA	HS - SHEET MUSIC	-70.24	07/01/2022
3236	FLOWERS BAKING CO. OF DENTON	CN - FOOD BLANKET	33.60	07/25/2022
3245	WAXIE SANITARY SUPPLY	CN - GENERAL SUPPLIES BLANKET	24.00	07/25/2022
3316	ARVEST BANK	HS - AMAZON - CONFERENCE ROOM FURNITURE	-500.17	08/09/2022
3336	ARVEST BANK	HS - KUTA SOFTWARE	-180.00	08/18/2022
3346	****AMAZON.COM	HS - TECHNOLOGY SUPPLIES - LOTTERY GRANT	-475.74	07/01/2022
3393	SOUTHWESTERN WELDING SUPPLY	HS - SHOP SUPPLIES & MATERIALS	-816.00	08/29/2022
3397	MACKIN EDUCATIONAL RESOURCES	HS - SEQUOYAH MASTERLIST BOOK 2023	-130.66	08/29/2022
3398	****WALMART.COM	HS - CLASSROOM FURNITURE	-122.13	08/29/2022
3486	ROHR, JOE	TRANS - CDL REIMBURSEMENT	-1.00	09/22/2022
3524	ARVEST BANK	CIMS - AMAZON - CLASSROOM SUPPLIES	-3,013.53	10/04/2022
3540	****AMAZON.COM	DISTRICT - NURSING SUPPLIES	-7.15	10/17/2022
3576	BIO CORPORATION	HS - LAB SPECIMENS	-108.61	10/26/2022
3612	ARVEST BANK	DISTRICT - AMAZON - HANDHELD THERMOMETERS / IN RESPONSE TO COVID-19	-465.49	11/10/2022
3613	ARVEST BANK	DISTRICT - HAND WASHING STATIONS / IN RESPONSE TO COVID-19	-4,186.90	11/10/2022
3627	PERMA BOUND	CIMS - PERMA BOUND	9.72	11/10/2022
3633	ARVEST BANK	KID - AMAZON - CLASSROOM FURNITURE	234.98	10/11/2022
3679	BARNES & NOBLE BOOKSTORE	HUB - BARNES & NOBLE - READING SUPPLIES / WRIGHT	-0.09	11/29/2022



NOBLE PUBLIC SCHOOL

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

From: 07 Mar 2023 to: 07 Apr 2023

PO #	Vendor Name	General Description	Amount	Date
3683	****AMAZON.COM	CIMS - PE EQUIPMENT & SUPPLIES / NPS FOUNDATION GRANT / M YOUNG	111.97	11/29/2022
3693	****AMAZON.COM	CIMS - READING SUPPLIES / NPS FOUNDATION GRANT / T FIELDS	39.90	11/30/2022
3694	BULK BOOKSTORE	CIMS - READING SUPPLIES / NPS FOUNDATION GRANT / T FIELDS	-10.00	11/30/2022
3700	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	48.87	12/05/2022
3708	HOOPER PRINTING	CIMS - HOOPER PRINTING - ENVELOPES	-41.50	12/13/2022
3721	WAXIE SANITARY SUPPLY	DISTRICT - CLEANING SUPPLIES	55.90	12/28/2022
3747	****AMAZON.COM	HS - GENERAL OFFICE SUPPLIES	-159.00	01/10/2023
3752	****AMAZON.COM	HS - INK	-28.99	01/11/2023
3755	****AMAZON.COM	HS - GENERAL SUPPLIES	-396.15	01/12/2023
3756	ARVEST BANK	HS - NET WORLD SPORTS - TRANSPORT WHEELS / SOCCER GOALS	-277.46	01/13/2023
3761	CAROLINA BIOLOGICAL SUPPLY CO.	HS - CLASSROOM SUPPLIES	-150.00	01/19/2023
3766	WAL-MART	PIO - TECH SUPPLIES / CREATIVE LAB	-300.00	01/19/2023
3778	****AMAZON.COM	HS - LIBRARY BOOKS	24.27	01/24/2023
3779	****AMAZON.COM	HS - OF MICE AND MEN NOVELS	-96.20	01/24/2023
3785	SPORTS IMPORTS	HS - VOLLEYBALL STAND	-2.50	01/26/2023
3797	****DOLLAR TREE	PIO - ART SUPPLIES	2.63	02/01/2023
3798	****AMAZON.COM	PIO - ART SUPPLIES	-11.49	02/01/2023
3805	WARR, SANDY	CIMS - REIMB - REGISTRATION - TULSA HISTORY & ARTS WORKSHOP	-152.00	02/07/2023
3813	PERMA BOUND	HUB - LIBRARY BOOKS	-4.00	02/09/2023
3827	ARVEST BANK	CIMS - AMAZON - TECH SUPPLIES	-3.21	02/13/2023
3832	****AMAZON.COM	HS - WINDOW BLINDS	-3.02	02/15/2023
3845	WAXIE SANITARY SUPPLY	CN - TRASH BAGS FOR 3RD MEAL	-3.80	02/22/2023



NOBLE PUBLIC SCHOOL

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

From: 07 Mar 2023 to: 07 Apr 2023

PO #	Vendor Name	General Description	Amount	Date
3848	****AMAZON.COM	HUB -OFFICE SUPPLIES/TEACHING SUPPLIES/TECHNOLOGY	-2,000.00	02/23/2023
3849	OKLAHOMA COPIER SOLUTIONS, LLC	TRANS - COPIER	-1,000.00	02/27/2023
3861	****RUBBER FLOORING, INC	HUB - GYM FLOORING - PHYS ED.	-7.08	03/03/2023
3862	OKLAHOMA STEEL BUILDERS	KID - REPAIR SIDEWALKS & INSTALL SIDEWALK CANOPIES	-244.00	03/03/2023
3868	****MONOPRICE	DISTRICT - NETWORK CABLES	-95.53	03/03/2023
3872	****SEPTIC SOLUTIONS	HS - SEPTIC REPAIR - BASEBALL FIELD	-1.97	03/03/2023
GEN FUND-FOR OPERAT TOTAL:			-10,409.17	
REPORT TOTAL:			-10,409.17	

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

From PO: 71282 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71282	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	161.48	03/07/2023
71283	WRIGHT, KRISTAL	PAYROLL ENCUMBRANCE	160.92	03/07/2023
71284	COWAN, MARIAN	PAYROLL ENCUMBRANCE	36.11	03/07/2023
71285	STANKOFF, IRA	PAYROLL ENCUMBRANCE	1,661.57	03/07/2023
71286	BEERS, BRAD	PAYROLL ENCUMBRANCE	80.74	03/07/2023
71287	RUSSOW, MELANIE	PAYROLL ENCUMBRANCE	161.48	03/07/2023
71288	WHEAT, ALISHA	PAYROLL ENCUMBRANCE	444.05	03/07/2023
71289	MOORE, AMANDA	PAYROLL ENCUMBRANCE	718.88	03/07/2023
71290	NANCE, PATRICK	PAYROLL ENCUMBRANCE	35.38	03/07/2023
71291	ANDREWS, JULIA	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71292	COX, NIKKI	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71293	CURRY, JULIE	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71294	DOUMA, MARGARET	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71295	FLORES, JENNIFER	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71296	HAGEN, ANGELA	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71297	HUNSICKER, DEBRA	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71298	JAMES, ANITRA	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71299	JOHNSON, SHERYL	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71300	MORGAN, LORI	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71301	ROBERTSON, SAMMIE	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71302	TREXLER, SARAH	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71303	WILCOX, JENNIFER	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71304	WILLIAMS, MICHELLE	PAYROLL ENCUMBRANCE	376.78	03/20/2023
71305	KIDD, MASON A	PAYROLL ENCUMBRANCE	693.27	03/23/2023
71306	BEERS, KENDRA	PAYROLL ENCUMBRANCE	269.12	03/23/2023
71307	ROBBERSON, JOHN	PAYROLL ENCUMBRANCE	96.89	04/06/2023
Current Encumbered			9,794.81	

For Bank Account:
 * * * * 426

Total register: \$1,415.00

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01400	03/09/2023	0110-830	ACTIVITY FUND TRANSFER	-31.00	
		0051-815	Purchase of 2 receipt books. /dt		31.00
01401	03/20/2023	0115-820	ACTIVITY FUND TRANSFER	-95.00	
		0705-938	JEANS WEEK FUNDS FOR AFTER PROM		95.00
01402	03/20/2023	0115-828	ACTIVITY FUND TRANSFER*** CORRECTION	-95.00	
		0705-938	CORRECTING TRANS 01401 DONE FROM		95.00
01403	03/21/2023	0705-909	ACTIVITY FUND TRANSFER	-455.00	
		0705-929	TRANSFER OF FUNDS FOR NAK WEEK BAKE		455.00
01404	04/04/2023	0705-929	ACTIVITY FUND TRANSFER	-739.00	
		0051-817	TRANSFER OF FUNDS RAISED FROM NAK		739.00
Number Of Transfers					05

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Schools-Athletics Site Number 706

Account Name and Number _____ Football _____

Assigned Project Reporting 874 _____

For the period of 4/6/2023 through June 30, 2023

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

<u>Benefit Dinner</u> _____	\$3,000.00

TOTAL RECEIPTS	\$3,000.00
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IV. Approved budgeted expenditure:	\$0.00
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V. Proposed amended expenditures:	
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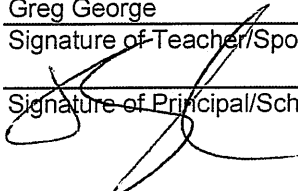
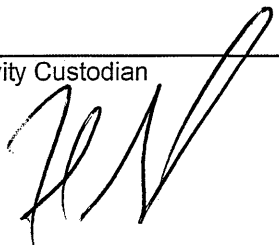
<u>Food</u> _____	\$1,000.00

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

V. Ending Cash Balance _____	\$2,000.00
------------------------------	------------

<u>Greg George</u> _____	Head Coach
Signature of Teacher/Sponsor	Position

<u>_____</u> _____	
Signature of Principal/School Activity Custodian	

rec'd 4.6.23

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Schools-Athletics Site Number 706

Account Name and Number HS BOYS SOCCER

Assigned Project Reporting 891

For the period of 3/20/2023 through June 30, 2023

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

<u>Soccer Tournament</u>	<u>\$7,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$7,000.00

IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:

<u>Trophies</u>	<u>\$500.00</u>
<u>Officials</u>	<u>\$1,500.00</u>
<u>Refreshments</u>	<u>\$500.00</u>
<u>Concession supplies</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,500.00

V. Ending Cash Balance \$3,500.00

[Signature]
Signature of Teacher/Sponsor

Coach
Position

[Signature]
Signature of Principal/School Activity Custodian

Rec'd 3.23.23

[Signature]

TEMPORARY APPROPRIATIONS

For

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

Honorable Board Members:

Pursuant to the requirements of 68 O.S. 2011 § 3020, as amended, we herewith submit for your consideration the following request for Fiscal year 2023-24 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

General	Current Expense	\$	31,250,000.00	\$	31,250,000.00
Building	Current Expense	\$	1,200,000.00	\$	1,200,000.00

Done by the Board of Education of Noble School District No. I-40 and recorded in the minutes of the Clerk at Noble, Oklahoma, this _____ day of _____, 2023

Clerk of Board

President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

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

Done at _____, Oklahoma, this _____ day of _____, 2023.

COUNTY EXCISE BOARD

Chairman

Secretary of County Excise Board

Member

Member

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

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2022-2023 SCHOOL YEAR

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

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2022-2023 fiscal year beginning July 1, 2022 and ending June 30, 2023.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2023.

ATTEST:

_____	_____	_____
Clerk		President
_____	_____	_____
District	County	County/District Number
Approved this _____	Day of _____	2023.

Kerry John Patten, CPA

AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

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

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

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

MUST BE FILED NO LATER THAN JUNE 30, 2023
Contracts dated prior to January 20, 2023, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.



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

Surplus List April 10, 2023

2008 Chevrolet Impala VIN 261WB58K2890785, 3.5l V6 engine, 159000 miles

1998 Ford F150 Ext cab pickup, VIN 1FTDX176XWKA07094, 4.6L V8 engine, 146148 miles.

2002 International School Bus, 71 passenger, 444E V8 diesel engine,
VIN 1HVBRABP32B945105, 205152 miles, Hydraulic Brakes.

2002 international School Bus, 71 passenger, 444E V8 diesel engine,
VIN 1HVBRABP92B920287, 139316 miles, Hydraulic Brakes.

2002 International School bus, 71 passenger, 444E V8 diesel engine,
VIN 1HVBRABP22B920289, 143223 miles, Air Brakes.

2011 Bluebird School bus, 77 passenger, 6.7L Cummins diesel engine,
VIN 1BAKGCPA4BF279578, 102462 miles, Air Brakes.

2011 Bluebird School bus, 77 passenger, 6.7L Cummins diesel engine,
VIN 1BAKGCPA6BF279579, 131507 miles, appx, Air Brakes.

2010 International School Bus 71 passenger, 6.4l V8 diesel engine,
VIN 4DRBUSKP4AB166607, 119706 miles, Hydraulic Brakes.

(3) Grasshopper Mowers- 2003 models

3.30.2023

Dear Noble Public Schools School Board,

I am reaching out to propose the senior trip to Six Flags for Friday, May 19th.

We would leave the school at 7:45-8AM and drive directly to the park. The students would be responsible for all meals throughout the day and would pay for their ticket with me (Emma Will, senior sponsor) in advance. We would be at the park until closing at 8PM and then leave directly from there, driving straight back to the school, returning at roughly 11PM. The distance is 184 miles each way, making a total of 368 miles. The price of student tickets would include the price of gas and mileage on buses and will not exceed \$100. Permission slips will be obtained for each student attending.

Thank you for your consideration,

Emma Will and Kristal Standridge

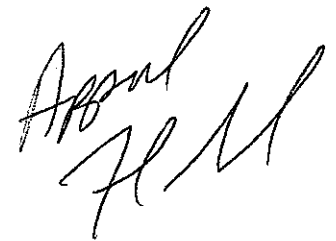


Dot Terrill

From: Frank Solomon
Sent: Thursday, March 30, 2023 8:19 PM
To: Dot Terrill
Subject: Agenda Item

The Robotics teams are requesting to travel to the World Championships in St. Augustine, FL from July 15th-July 23rd, 2023. Thank you.

Roger Clement

A handwritten signature in black ink, appearing to read "Roger Clement". The signature is written in a cursive style with a large, stylized initial "R" and "C".

2023-24 New Hire Board Meeting Report

April

Position Type	Employee Name/# of Positions	Site	Position	Start Date
Certified	1	CO	Social Worker	8/4/2023
Certified	1	HS	ELA Teacher	8/4/2023
Certified	1	Hub	2nd Grade Teacher	8/4/2023
Certified	1	HS	Family & Consumer Science	8/4/2023
Certified	1	CIMS	Social Studies Teacher	8/4/2023
Certified	1	CIMS	Science Teacher	8/4/2023
Certified	1	HS	Mathmatics Teacher	8/4/2023
Certified	1	HS	Head Boys Basketball/Teacher	8/4/2023
Certified	1	Pioneer	Speech Lang. Pathologist	8/4/2023
Certified	1	HS	Special Education ELA	8/4/2023
Certified	1	CIMS	ELA Teacher/Coaching	8/4/2023

2023 Summer School Temporary Hire Board Meeting Report
April

Position Type	Employee Name/# of Positions	Site	Position	Start Date
Student Worker	2	CO	Groundskeeping	5/30/2023
Support	Alisha Lee	CO	IT	5/30/2023
Support	Joseph Broswick	CO	IT	5/30/2023
Support	Zachery Williams	CO	IT	5/30/2023
Certified	Terrie Carson	Elementary	Indian Ed Tutor	6/1/2023
Certified	Marci Word	Elementary	Indian Ed Tutor	6/1/2023
Certified	Kerry Jefferson	Elementary	Kindergarten Teacher	6/1/2023
Certified	Julie Slate	Elementary	Kindergarten Teacher	6/1/2023
Certified	Anitra James	Elementary	1st Grade Teacher	6/1/2023
Certified	Dawn Dressler	Elementary	1st Grade Teacher	6/1/2023
Certified	Elyane Walhberg	Elementary	2nd Grade Teacher	6/1/2023
Certified	Denise Nash	Elementary	2nd Grade Teacher	6/1/2023
Certified	Michelle Williams	Elementary	3rd Grade Teacher	6/1/2023
Certified	Kem Marley	Elementary	3rd Grade Teacher	6/1/2023
Certified	Valerie Wright	Elementary	4th Grade Teacher	6/1/2023
Certified	Christie Keith	Elementary	5th Grade Teacher	6/1/2023
Certified	Julie Brewer	Elementary	5th Grade Teacher	6/1/2023
Certified	Emily Harding	Elementary	Special Education	6/1/2023
Certified	Jessica Wright	Elementary	Special Education	6/1/2023
Certified	Austin Krieger	Elementary	Dean of Students	6/1/2023
Certified	Tim Shortes	Secondary	Math Teacher	6/1/2023
Certified	Kendra Barnett	Secondary	ELA Teacher	6/1/2023
Certified	Meghann Stephens	Secondary	Science/STEM Teacher	6/1/2023
Certified	Jesse Turpin	Secondary	Special Education	6/1/2023
Certified	Lisa Shutler	Secondary	Special Education	6/1/2023
Certified	Jordan Ronspiez	Secondary	Math Teacher	6/1/2023
Certified	Lecreatia Decker	Secondary	Math Teacher	6/1/2023
Certified	Kendall Cunningham	Secondary	ELA Teacher	6/1/2023
Certified	Marshall Cole	Secondary	Science Teacher	6/1/2023
Certified	Ray Crawley	Secondary	Dean of Students	6/1/2023
Support	Trisha Lowman	Elementary	Secretary	6/12/2023
Support	Crystal Hawkins	Secondary	Secretary	6/1/2023
Support	Cynthia Thornhill	Elementary	CN Helper	6/1/2023
Support	Danielle Wagner	Elementary	CN Helper	6/1/2023
Support	Cheryl Coats	Secondary	CN Manager	6/1/2023
Support	Felicia Samples	Secondary	CN Helper	6/1/2023

2023-24 REHIRE BOARD MEETING REPORT

APRIL

Position Type	Employee Name	Site	Position	Start Date
SUPPORT	VICKIE HARRIS	CENTRAL OFFICE	ACCOUNTS PAYABLE	7/1/2023
SUPPORT	DONELLE DAVIS	TECHNOLOGY	ADMINISTRATIVE ASSISTANT	7/1/2023
SUPPORT	JENNIFER BLACK	CENTRAL OFFICE	ADMINISTRATIVE ASSISTANT	7/1/2023
SUPPORT	RACHEL TENER	NHS ATHLETICS	ADMINISTRATIVE ASSISTANT	7/1/2023
SUPPORT	ANGELIA MARTIN	CENTRAL OFFICE	ADMINISTRATIVE ASSISTANT HR	7/1/2023
SUPPORT	MARY HAINLINE	CENTRAL OFFICE	ASST. CHILD NUTRITION DIRECTOR	7/24/2023
SUPPORT	CHARLOTTE BAXTER-RAI	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	CURTIS MULKEY	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	DARYL CLARK	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	DAVID DENNY	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	DENISE HOWE	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	DERRALD KIZZIA	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	DONNITA WALKUP	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	JENNIE ROWELL	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	KRYSTAL WRIGHT	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	MARIAN COWAN	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	MELISSA OLIPHANT	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	PATRICK NANCE	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	RAFAEL SANCHEZ	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	TIM SWANN	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	VALERIE HEARD	Tranportation	BUS DRIVER	8/7/2023
SUPPORT	CATHY NANCE	Tranportation	BUS MONITOR	8/7/2023
SUPPORT	GINA TAYLOR	Tranportation	BUS MONITOR	8/7/2023
SUPPORT	JACOB ARMBRISTER	Tranportation	BUS MONITOR	8/7/2023
SUPPORT	MAELEE ARMBRISTER	Tranportation	BUS MONITOR	8/7/2023
SUPPORT	SUSAN HOLLAND	Tranportation	BUS MONITOR	8/7/2023
SUPPORT	FELICIA PEREZ	HUBBARD	CN COOK	8/7/2023
SUPPORT	HEATHER PEREZ	KID	CN COOK	8/7/2023
SUPPORT	MEGAN SANDNESS	PIONEER	CN COOK	8/7/2023
SUPPORT	PAULANNE MADDEN	CIMS	CN COOK	8/7/2023
SUPPORT	TAMRA MCELHANEY	NHS	CN COOK	8/7/2023
SUPPORT	CYNTHIA THORNHILL	PIONEER	CN HELPER	8/7/2023
SUPPORT	DANIELLE WAGNER	PIONEER	CN HELPER	8/7/2023
SUPPORT	DENISE MEARS	CIMS	CN HELPER	8/7/2023
SUPPORT	DORRIE GLENN	CIMS	CN HELPER	8/7/2023
SUPPORT	JOHNSON BEAR	NHS	CN HELPER	8/7/2023
SUPPORT	MELISSA MOEN	NHS	CN HELPER	8/7/2023
SUPPORT	MICHELLE OFSTHUN	HUBBARD	CN HELPER	8/7/2023
SUPPORT	SIERRA MCGOVAN	CIMS	CN HELPER	8/7/2023
SUPPORT	THERESA DEETER	KID	CN HELPER	8/7/2023
SUPPORT	WHITNEY SHULTZ	NHS	CN HELPER	8/7/2023
SUPPORT	CHERYL COATS	HUBBARD	CN MANAGER	8/7/2023
SUPPORT	DEANA MATA	PIONEER	CN MANAGER	8/7/2023
SUPPORT	DENISE MCMILLIAN	NHS	CN MANAGER	8/7/2023
SUPPORT	GLENDA YANDELL	KID	CN MANAGER	8/7/2023
SUPPORT	TRACY POWELL	CIMS	CN MANAGER	8/7/2023

2023-24 REHIRE BOARD MEETING REPORT

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SUPPORT	ANDREW SITES	PIONEER	CONTRACT SUB / ASST.	8/7/2023
SUPPORT	CECILIA PETERSON	CIMS	CUSTODIAN I	7/1/2023
SUPPORT	IVAN RIGGLE JR	KID	CUSTODIAN I	7/1/2023
SUPPORT	JO ELLA NEYMAN	HUBBARD	CUSTODIAN I	7/1/2023
SUPPORT	KEVIN BOWLES	NHS	CUSTODIAN I	7/1/2023
SUPPORT	RONALD MCMILLIAN	PIONEER	CUSTODIAN I	7/1/2023
SUPPORT	TIFFANY STEWART	CIMS	CUSTODIAN I	7/1/2023
SUPPORT	ANDREW CRAWFORD	CIMS	CUSTODIAN II	7/1/2023
SUPPORT	ANTHONY HOOSER	NHS	CUSTODIAN II	7/1/2023
SUPPORT	KAREN TRAMMELL	NHS	CUSTODIAN II	7/1/2023
SUPPORT	KIMBERLY WELLS	PIONEER	CUSTODIAN II	7/1/2023
SUPPORT	MORRIS DAVIS	CENTRAL OFFICE	CUSTODIAN II	7/1/2023
SUPPORT	ROBERTA ROBINETT CLAIN	NHS	CUSTODIAN II	7/1/2023
SUPPORT	TERESA BASS	KID	CUSTODIAN II	7/1/2023
SUPPORT	TERESA LYDAY	HUBBARD	CUSTODIAN II	7/1/2023
SUPPORT	HEATHER MAGUIRE	HUBBARD	INDIAN ED. FULL-TIME	8/7/2023
SUPPORT	SHERRY FERGUSON	PIONEER	INDIAN ED. FULL-TIME	8/7/2023
SUPPORT	FELICIA SAMPLES	CIMS	LIBRARY ASSISTANT	8/7/2023
SUPPORT	MELISSA WOOD	NHS	LIBRARY ASSISTANT	8/7/2023
SUPPORT	CHANDA FORD	NHS/CIMS	LPN	8/7/2023
SUPPORT	JESSICA DANIEL	HUBBARD	LPN	8/7/2023
SUPPORT	SHELBY THOMAS	PIONEER	LPN	8/7/2023
SUPPORT	DAVID EZELL	MAINTENANCE	MAINTENANCE I	7/1/2023
SUPPORT	KENNY RAMSEY	MAINTENANCE	MAINTENANCE I	7/1/2023
SUPPORT	JOSEPH JONES	CENTRAL OFFICE	MAINTENANCE III	7/1/2023
SUPPORT	BRIAN KOEHN	TRANSPORTATIC	MECHANIC	7/1/2023
SUPPORT	STEVEN ARMBRISTER	TRANSPORTATIC	MECHANIC HELPER	7/1/2023
SUPPORT	EDDIE FRITH	TECHNOLOGY	NETWORK TECHNICIAN	7/1/2023
SUPPORT	KRISTINA ROOT	CENTRAL OFFICE	PAYROLL/HR	7/1/2023
SUPPORT	HEATHER MONTGOMERY	KID	PRE K ASST	8/7/2023
SUPPORT	SHELBY MCDONALD	KID	PRE K ASST	8/7/2023
SUPPORT	TAMMIE DAY	KID	PREK ASSISTANT	8/7/2023
SUPPORT	CRYSTAL HAWKINS	KID	PRE-K ASST.	8/7/2023
SUPPORT	DEBBIE KIDD	KID	PRE-K ASST.	8/7/2023
SUPPORT	THRESA BOWSHER	KID	PRE-K ASST.	8/7/2023
SUPPORT	TIFFANY MCGREGOR	KID	PRE-K ASST.	8/7/2023
SUPPORT	KATIE LANGFORD	KID	PRE-K ASST.	8/7/2023
SUPPORT	BRITTANI MILLER	KID	PRE-K ASST. Special Ed	8/7/2023
SUPPORT	JENNIFER TURNER	KID	PRE-K TITLE 1	8/7/2023
SUPPORT	KATEY NEWCOMB	KID	PRE-K TITLE 1	8/7/2023
SUPPORT	STEPHANIE ROESLER	NHS	REGISTRAR	7/24/2023
SUPPORT	JOE KAHLDEN	CENTRAL OFFICE	SCHOOL RESOURCE OFFICER	8/4/2023
SUPPORT	AMANDA LOCKRIDGE	CIMS	SECRETARY	7/24/2023
SUPPORT	APRIL JENNINGS	TRANSPORTATIC	SECRETARY	7/24/2023
SUPPORT	BRENDA FOX	HUBBARD	SECRETARY	7/24/2023
SUPPORT	DONNA HARDRIDGE	HUBBARD	SECRETARY	7/24/2023
SUPPORT	JENISSA PHILLIPS	CIMS	SECRETARY	7/24/2023

2023-24 REHIRE BOARD MEETING REPORT

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SUPPORT	KENDRA BEERS	PIO	SECRETARY	7/24/2023
SUPPORT	KIMBERLY VANCE	CN	SECRETARY	7/24/2023
SUPPORT	KRIS FIPPS	CN	SECRETARY	7/24/2023
SUPPORT	LAURA HARMON	KID	SECRETARY	7/24/2023
SUPPORT	MARGIE RICHARDSON	KID	SECRETARY	7/24/2023
SUPPORT	PAULA MILLER	NHS	SECRETARY	7/24/2023
SUPPORT	SARAH BRAY	NHS	SECRETARY	7/24/2023
SUPPORT	TAMA LOVELESS	NHS	SECRETARY	7/24/2023
SUPPORT	TRICIA LOWMAN	PIO	SECRETARY	7/24/2023
SUPPORT	AMBER HICKMAN	CIMS	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	BRAUNITA KEELING	NHS	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	CANDYCE BOENSCH	PIONEER	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	CHRIS SANCHEZ	CIMS	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	CORI REYNOLDS	KID	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	DARLA FORBES COLLINS	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	HAYDEN LINGLE	NHS	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	JERRI TURNER	CIMS	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	JORDAN DEGRATE	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	KATRINA HOUSTON	PIONEER	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	KIMBERLY JONES	NHS	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	MELISSA COOMBS	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	SAMANTHA CLARK	KID	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	STORMIE SHIVERS	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	TAMMY CARTER	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	TAYLOR BRADEN	KID	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	VIVIAN CLINE	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2023
SUPPORT	WAYNE DILLNER	TECHNOLOGY	SYSTEMS/NETWORK ADMIN	7/1/2023
SUPPORT	KRISTEN RIEBE	HUBBARD	TEACHER ASSISTANT	8/7/2023
SUPPORT	KAYLA COX	CIMS	TEACHER ASST-ACADEMY	8/7/2023
SUPPORT	AMY WITTMAN	HUBBARD	TEACHING ASSISTANT	8/7/2023
SUPPORT	HANNAH SHOBERT	HUBBARD	TEACHING ASSISTANT	8/7/2023
SUPPORT	FRED CONLEY	NHS	TEACHING ASSISTANT	8/7/2023
SUPPORT	JANNA SMITH	PIONEER	TEACHING ASSISTANT	8/7/2023
SUPPORT	VICKI WARD	KID	TEACHING ASSISTANT	8/7/2023
SUPPORT	JOSEPH BROWICK	HUBBARD	TEACHING ASSISTANT-PE	8/7/2023
SUPPORT	ANGELA HAGEN	HUBBARD	TITLE I FULL-TIME	8/7/2023
SUPPORT	ASHLEY RUDELL	PIONEER	TITLE I FULL-TIME	8/7/2023
SUPPORT	BEVERLY WOMACK	KID	TITLE I FULL-TIME	8/7/2023
SUPPORT	DEBRA HUNSICKER	HUBBARD	TITLE I FULL-TIME	8/7/2023
SUPPORT	JENNIFER FLORES	HUBBARD	TITLE I FULL-TIME	8/7/2023
SUPPORT	JENNIFER WILCOX	HUBBARD	TITLE I FULL-TIME	8/7/2023
SUPPORT	JESSICA CRESS	PIONEER	TITLE I FULL-TIME	8/7/2023
SUPPORT	MICHELLE WILLIAMS	HUBBARD	TITLE I FULL-TIME	8/7/2023
SUPPORT	NICOLE SHERMAN	HUBBARD	TITLE I FULL-TIME	8/7/2023
SUPPORT	NIKKI COX	HUBBARD	TITLE I FULL-TIME	8/7/2023
SUPPORT	ROSA SEALEY	KID	TITLE I FULL-TIME	8/7/2023
SUPPORT	RUTH JOHNSON	HUBBARD	TITLE I FULL-TIME	8/7/2023

2023-24 REHIRE BOARD MEETING REPORT

APRIL

SUPPORT	TONIA KNIGHT	PIONEER	TITLE I FULL-TIME	8/7/2023
SUPPORT	SHIRLEY ARMBRISTER	TRANSPORTATIC	TRANSPORTATION DIRECTOR	7/1/2023
SUPPORT	DOROTHY TERRILL	CENTRAL OFFICE	TREASURER / SUPERINTENDENT AD	7/1/2023