



**Noble Board of Education  
March Regular Meeting in the Board Room  
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma  
[Zip]  
Monday, March 11, 2024 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. Activity Fund Report**
  - II.B. District Financial Report**
  - II.C. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
  - IV.A. Minutes of Regular Board Meeting - February 12, 2024**
  - IV.B. Encumbrances and Change Orders**
  - IV.C. Payroll Encumbrances**
  - IV.D. Activity Fund Transfers, Amendments, and New ACT Fund Sub Acct request**
  - IV.E. Travel Requests**
  - IV.F. Policy Revision**
  - IV.G. Policy Adoption**
  - IV.H. Policy Rescinding**
  - IV.I. Summer 2024 Rates of Pay**
  - IV.J. Miscellaneous Rates of Pay for 2024-2025**
  - IV.K. District Business Financial Software renewal**
  - IV.L. Interquest Detection Canines agreement for 2024-2025**
- V. Action Topics**
  - V.A. Discussion and possible vote on Consent Agenda Items A-L as presented.**
  - 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.**
  - 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 \$5,000,000 General Obligation Building Bonds of the School District.**
  - V.D. Discussion and possible vote on Temporary Appropriations for the 2024-2025 school year as presented.**

- V.E. Discussion and possible vote on financial auditing services for the 2024-2025 school year as presented.
- V.F. Discussion and possible vote on Oklahoma State Department of Education Math Solutions Training for Elementary Teachers grades Pre-K through 5 stipend as presented.
- V.G. Discussion and possible vote on Class Size Limits beginning April 1, 2024, 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), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:
    - VI.A.1. Employments
    - VI.A.2. Pending legal action
    - VI.A.3. Real Estate
  - VI.B. Vote to convene in executive session
  - VI.C. Acknowledgment of Board to return to open session
- VII. Action Topics
  - VII.A. Statement of executive session minutes
  - VII.B. Discussion and possible vote on Certified Rehire employments for the 2024-2025 school year as presented.
  - VII.C. Discussion and possible vote on Certified Temporary Rehire employments for the 2024-2025 school year as presented.
  - VII.D. Discussion and possible vote on employments for the 2024-2025 school year as presented.
- VIII. New Business
- IX. Superintendent's Reports
- X. Adjournment

Agenda posted April 5, 2024, by  
11:30am at <https://www.nobleps.com>  
and 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  
 111 S. 4TH STREET  
 NOBLE, OK 73068

FY-2024  
 YTD Summary

**Summary Of Accounts**

March 05, 2024

|  |  |  |
|--|--|--|
| <b>For Bank Account:</b><br>* * * * 426<br><br>Date: <u>3/5/2024</u> | <b>This Report Is True And Correct<br/>         To The Best Of My Knowledge.</b><br><br><u>Pat Terrell</u> | <b>Beginning: 659,556.64</b><br><b>Receipts: 967,833.18</b><br><b>Checks: (868,385.41)</b><br><b>Adjustments: 16,730.58</b><br><br><b>Ending: \$775,734.99</b> |
|--|--|--|

| Acct. Name                       | Beg. Year | Receipts | Checks   | Adjust. | Ending   |
|----------------------------------|-----------|----------|----------|---------|----------|
| 0051 CENTRAL OFFICE              | 80332.43  | 31035.76 | 22338.90 | 1130.66 | 90159.95 |
| 815 CENTRAL OFFICE ACTIVITY ACCT | 21627.08  | 12346.10 | 11107.83 | 1133.83 | 23999.18 |
| 816 ACTIVITY FUND INTEREST       | 13598.53  | 845.85   | 0.00     | 0.00    | 14444.38 |
| 817 NOBLE STUDENT ASSISTANCE     | 33346.30  | 12178.62 | 11231.07 | 0.00    | 34293.85 |
| 818 TECHNOLOGY ACTIVITY ACCOUNT  | 11760.52  | 5665.19  | 0.00     | -3.17   | 17422.54 |
| 0105 KID ELEMENTARY              | 19352.78  | 12889.65 | 12472.82 | 993.50  | 20763.11 |
| 801 KID-GENERAL SUPPLY           | 3668.03   | 7701.32  | 5808.95  | 993.50  | 6553.90  |
| 802 KID-CLEARING ACCOUNT         | 0.00      | 30.00    | 0.00     | 0.00    | 30.00    |
| 803 KID-SHOUT WEEK               | 0.00      | 0.00     | 0.00     | 0.00    | 0.00     |
| 804 KID-KINDERGARTEN             | 603.47    | 0.00     | 247.75   | 0.00    | 355.72   |
| 805 OPEN ACCOUNT                 | 0.00      | 0.00     | 0.00     | 0.00    | 0.00     |
| 806 KID-T-SHIRT ACCOUNT          | 1857.14   | 628.00   | 522.00   | 0.00    | 1963.14  |
| 807 KID-PICTURE ACCOUNT          | 4011.00   | 1598.89  | 1668.25  | 0.00    | 3941.64  |
| 808 KID-BOOK FAIR ACCOUNT        | 1366.11   | 361.44   | 878.41   | 0.00    | 849.14   |
| 809 OPEN ACCOUNT                 | 0.00      | 0.00     | 0.00     | 0.00    | 0.00     |
| 810 KID-FIELD TRIP ACCOUNT       | 1965.26   | 2420.00  | 2100.00  | 0.00    | 2285.26  |
| 811 KID YEARBOOK                 | 625.86    | 0.00     | 0.00     | 0.00    | 625.86   |
| 812 KID-COUNSELOR                | 2101.62   | 0.00     | 799.33   | 0.00    | 1302.29  |
| 813 KID - TRANSITIONAL FIRST     | 0.00      | 0.00     | 0.00     | 0.00    | 0.00     |
| 814 KID-PRE-K                    | 2784.29   | 150.00   | 358.55   | 0.00    | 2575.74  |
| 819 KID-P.E.                     | 370.00    | 0.00     | 89.58    | 0.00    | 280.42   |
| 0110 PIONEER ELEMENTARY          | 33888.12  | 59274.96 | 41489.34 | 62.37   | 51736.11 |
| 830 PI-GENERAL SUPPLY            | 15493.96  | 53254.20 | 40020.99 | 62.37   | 28789.54 |
| 831 PI-CLEARING ACCOUNT          | 0.00      | 0.00     | 0.00     | 0.00    | 0.00     |
| 832 PI-PIONEER SHOUT WEEK        | 0.00      | 0.00     | 0.00     | 0.00    | 0.00     |
| 833 PI-4TH GRADE                 | 2697.27   | 0.00     | 0.00     | 0.00    | 2697.27  |
| 834 PI-5TH GRADE                 | 3048.16   | 0.00     | 773.41   | 0.00    | 2274.75  |
| 835 PI-RUN CLUB                  | 812.93    | 835.00   | 0.00     | 0.00    | 1647.93  |
| 836 PI-MUSIC ACCOUNT             | 229.41    | 0.00     | 70.99    | 0.00    | 158.42   |
| 837 OPEN ACCOUNT                 | 0.00      | 0.00     | 0.00     | 0.00    | 0.00     |
| 838 OPEN ACCOUNT                 | 0.00      | 0.00     | 0.00     | 0.00    | 0.00     |
| 839 PI-SCI-PI                    | 1623.84   | 160.00   | 0.00     | 0.00    | 1783.84  |
| 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                   | 9982.55   | 5025.76  | 623.95   | 0.00    | 14384.36 |

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

FY-2024  
 YTD Summary

Summary Of Accounts

March 05, 2024

| Acct. | Name                           | Beg.Year  | Receipts  | Checks    | Adjust. | Ending    |
|-------|--------------------------------|-----------|-----------|-----------|---------|-----------|
| 0115  | HUBBARD ELEMENTARY             | 50385.70  | 43663.92  | 43050.96  | 0.00    | 50998.66  |
| 820   | JKH-GENERAL SUPPLY             | 11926.04  | 24383.72  | 12550.97  | 0.00    | 23758.79  |
| 821   | JKH-CLEARING ACCOUNT           | 0.00      | 0.00      | 0.00      | 0.00    | 0.00      |
| 822   | JKH-T-SHIRT/SHOUT/FESTIVAL     | 8202.64   | 839.50    | 6548.00   | 0.00    | 2494.14   |
| 823   | JKH-LIBRARY ACCOUNT            | 9230.52   | 8100.70   | 12670.06  | 0.00    | 4661.16   |
| 824   | JKH-2ND GRADE                  | 849.16    | 1564.00   | 1472.00   | 0.00    | 941.16    |
| 825   | JKH-3RD GRADE                  | 1454.86   | 2636.00   | 2754.90   | 0.00    | 1335.96   |
| 826   | JKH-ADOPT A CHILD              | 4952.71   | 3327.00   | 2082.35   | 0.00    | 6197.36   |
| 827   | JKH-1ST GRADE                  | 2188.98   | 2813.00   | 2696.00   | 0.00    | 2305.98   |
| 828   | JKH-STEAM                      | 5665.18   | 0.00      | 1557.07   | 0.00    | 4108.11   |
| 829   | JKH-PHYSICAL EDUCATION         | 5915.61   | 0.00      | 719.61    | 0.00    | 5196.00   |
| 0510  | CURTIS INGE MIDDLE SCHOOL      | 74377.91  | 77565.72  | 68561.40  | -237.00 | 83145.23  |
| 845   | MS-GENERAL SUPPLY              | 21461.88  | 53462.85  | 43371.32  | 0.00    | 31553.41  |
| 846   | MS-CLEARING ACCOUNT            | 0.00      | 0.00      | 0.00      | 0.00    | 0.00      |
| 847   | OPEN ACCOUNT                   | 0.00      | 0.00      | 0.00      | 0.00    | 0.00      |
| 848   | MS-LIBRARY ACCOUNT             | 236.82    | 0.00      | 0.00      | 0.00    | 236.82    |
| 849   | MS-STUDENT COUNCIL             | 4377.18   | 11761.10  | 10415.90  | 0.00    | 5722.38   |
| 850   | MS-HOME EC ACCOUNT             | 467.46    | 2190.00   | 1377.41   | 0.00    | 1280.05   |
| 851   | MS-ELA, LANGUAGES, WORLD CULTU | 501.23    | 0.00      | 108.01    | 0.00    | 393.22    |
| 852   | MS-ART ACCOUNT                 | 6682.86   | 237.77    | 4757.18   | 0.00    | 2163.45   |
| 853   | MS-MATH ACCOUNT                | 2190.00   | 0.00      | 0.00      | 0.00    | 2190.00   |
| 854   | MS-YEAR BOOK ACCOUNT           | 11152.67  | 0.00      | 1076.50   | 0.00    | 10076.17  |
| 855   | MS-TECH ED ACCOUNT             | 823.48    | 0.00      | 0.00      | 0.00    | 823.48    |
| 856   | MS-VOCAL MUSIC                 | 8636.78   | 4837.00   | 4200.18   | -237.00 | 9036.60   |
| 857   | MS-HONOR SOCIETY               | 3313.84   | 5077.00   | 1973.93   | 0.00    | 6416.91   |
| 858   | OPEN ACCOUNT                   | 0.00      | 0.00      | 0.00      | 0.00    | 0.00      |
| 859   | OPEN ACCOUNT                   | 0.00      | 0.00      | 0.00      | 0.00    | 0.00      |
| 860   | OPEN ACCOUNT                   | 0.00      | 0.00      | 0.00      | 0.00    | 0.00      |
| 861   | MS-READING                     | 1158.85   | 0.00      | 0.00      | 0.00    | 1158.85   |
| 862   | MS-COMPUTER SCIENCE            | 6491.78   | 0.00      | 0.00      | 0.00    | 6491.78   |
| 863   | OPEN ACCOUNT                   | 0.00      | 0.00      | 0.00      | 0.00    | 0.00      |
| 864   | MS-SCIENCE DEPT.               | 3359.02   | 0.00      | 0.00      | 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          | 2346.76   | 0.00      | 1280.97   | 0.00    | 1065.79   |
| 0705  | HIGH SCHOOL                    | 164986.30 | 334835.63 | 282451.87 | 1253.46 | 218623.52 |
| 901   | HS-STUDENT GENERAL SUPPLIES    | 33118.56  | 49603.74  | 44947.83  | -655.07 | 37119.40  |
| 902   | HS-CLEARING ACCOUNT            | 0.00      | 10.00     | 0.00      | 0.00    | 10.00     |

| Acct. Name                         | Beg.Year | Receipts | Checks   | Adjust.  | Ending   |
|------------------------------------|----------|----------|----------|----------|----------|
| 903 HS-AMERICAN SIGN LANGUAGE      | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| 904 HS-E-SPORTS                    | 25.83    | 1920.50  | 1446.99  | -40.00   | 459.34   |
| 905 HS-CHORUS                      | 8362.49  | 2878.00  | 2044.50  | 145.00   | 9340.99  |
| 906 HS-BPA                         | 1228.09  | 209.00   | 566.78   | -40.00   | 830.31   |
| 907 HS-DECA                        | 613.59   | 1606.00  | 1543.20  | -61.00   | 615.39   |
| 908 HS-ATAE                        | 2656.02  | 2036.49  | 1836.61  | 237.00   | 3092.90  |
| 909 HS-FCCLA                       | 457.09   | 11315.40 | 6861.60  | 235.00   | 5145.89  |
| 910 HS-FFA                         | 19246.75 | 69840.20 | 66277.44 | -80.00   | 22729.51 |
| 911 HS-FCA                         | 880.58   | 0.00     | 160.64   | -80.00   | 639.94   |
| 912 HS-CLASS OF 2027               | 3287.95  | 0.00     | 124.55   | 0.00     | 3163.40  |
| 913 HS-CLASS OF 2026               | 606.20   | 897.00   | 0.00     | 0.00     | 1503.20  |
| 914 HS-TEACHER GENERAL SUPPLIES    | 134.73   | 0.00     | 0.00     | 0.00     | 134.73   |
| 915 HS-STEM INITIATIVE             | 10929.00 | 3036.60  | 12362.58 | -80.00   | 1523.02  |
| 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         | 463.60   | 158.00   | 202.91   | -40.00   | 378.69   |
| 919 HS-ART CLUB                    | 787.63   | 2987.00  | 1802.39  | -40.00   | 1932.24  |
| 920 HS-BAND                        | 6519.21  | 84067.07 | 79625.53 | 1602.00  | 12562.75 |
| 921 HS-DEBATE CLUB                 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| 922 HS-BAND TOURING                | 1346.11  | 24840.00 | 3933.95  | -1120.00 | 21132.16 |
| 923 HS-ASTRONOMY CLUB              | 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      | 576.12   | 1024.00  | 167.03   | -10.00   | 1423.09  |
| 926 HS-SCIENCE CLUB                | 1943.93  | 0.00     | 350.00   | -40.00   | 1553.93  |
| 927 HS-THESPIANS                   | 5681.71  | 3393.34  | 2916.32  | -136.00  | 6022.73  |
| 928 OPEN ACCOUNT                   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| 929 HS-STUDENT COUNCIL             | 4070.73  | 15736.90 | 17996.98 | 1835.00  | 3645.65  |
| 930 HS-YEARBOOK                    | 5663.42  | 7631.62  | 3446.25  | -190.00  | 9658.79  |
| 931 HS-ART II                      | 2287.93  | 645.00   | 496.86   | -40.00   | 2396.07  |
| 932 OPEN ACCOUNT                   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| 933 HS-PSAT/AP TEST                | 2248.13  | 1622.00  | 1823.06  | 171.53   | 2218.60  |
| 934 HS-DRIVER'S ED. CLEARING ACCT  | 5000.00  | 0.00     | 500.00   | 0.00     | 4500.00  |
| 935 HS-GERMAN CLUB                 | 502.94   | 580.00   | 383.00   | -80.00   | 619.94   |
| 936 HS-CLASS OF 2025               | 788.14   | 6932.75  | 2680.00  | 0.00     | 5040.89  |
| 937 OPEN ACCOUNT                   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| 938 HS-TEACHER APPRECIATION & PROM | 4982.39  | 22311.95 | 10990.50 | 0.00     | 16303.84 |
| 939 OPEN ACCOUNT                   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| 940 OPEN ACCOUNT                   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     |
| 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                     | 126.99   | 845.00   | 656.00   | -80.00   | 235.99   |
| 944 HS-SCHOLARSHIP ACCOUNT         | 30495.78 | 11000.00 | 9000.00  | 0.00     | 32495.78 |

| Acct. | Name                       | Beg.Year  | Receipts  | Checks    | Adjust.  | Ending    |
|-------|----------------------------|-----------|-----------|-----------|----------|-----------|
| 945   | HS - ART CLUB - COOK       | 480.18    | 890.00    | 389.64    | 0.00     | 980.54    |
| 946   | HS-FOOD PANTRY             | 1480.40   | 1648.07   | 860.52    | 0.00     | 2267.95   |
| 947   | OPEN ACCOUNT               | 0.00      | 0.00      | 0.00      | 0.00     | 0.00      |
| 948   | HS-PRISM                   | 3.10      | 140.00    | 100.00    | 0.00     | 43.10     |
| 949   | HS-WAT - WORK ADJ TRAINING | 1153.34   | 0.00      | 0.00      | 0.00     | 1153.34   |
| 950   | HS-CLASS OF 2024           | 5550.10   | 5030.00   | 5958.21   | -80.00   | 4541.89   |
| 951   | HS-NOBLE ARCHERY           | 154.15    | 0.00      | 0.00      | -80.00   | 74.15     |
| 952   | OPEN ACCOUNT               | 0.00      | 0.00      | 0.00      | 0.00     | 0.00      |
| 953   | HS-SCIENCE 2               | 528.59    | 0.00      | 0.00      | 0.00     | 528.59    |
| 0706  | ATHLETICS                  | 236233.40 | 408567.54 | 398020.12 | 13527.59 | 260308.41 |
| 870   | ATHLETICS GENERAL SUPPLY   | 40787.56  | 185281.38 | 184839.96 | 24183.85 | 65412.83  |
| 871   | HS GIRLS GOLF              | 1957.67   | 1000.00   | 0.00      | 0.00     | 2957.67   |
| 872   | BASEBALL                   | 8481.32   | 1006.00   | 8055.58   | 2454.18  | 3885.92   |
| 873   | HS BOYS BASKETBALL         | 6694.11   | 18336.18  | 13415.37  | -40.00   | 11574.92  |
| 874   | POWER LIFTERS/FOOTBALL     | 49129.22  | 31973.75  | 51601.53  | -6618.00 | 22883.44  |
| 875   | HS FASTPITCH               | 5204.57   | 0.00      | 2864.04   | -2340.00 | 0.53      |
| 876   | HS GIRLS BASKETBALL        | 24217.54  | 20917.34  | 17172.59  | -313.81  | 27648.48  |
| 877   | CROSS COUNTRY              | 351.09    | 5730.75   | 1346.22   | -80.00   | 4655.62   |
| 878   | HS WRESTLING               | 8741.95   | 3919.00   | 8529.87   | -80.00   | 4051.08   |
| 879   | GIRLS SOCCER               | 8870.82   | 11980.00  | 7256.13   | 0.00     | 13594.69  |
| 880   | HS GIRLS TRACK             | 772.65    | 3332.30   | 759.88    | -40.30   | 3304.77   |
| 881   | HS VOLLEYBALL              | 17322.36  | 13213.25  | 19205.58  | 130.00   | 11460.03  |
| 882   | HS CHEERLEADERS            | 11122.31  | 11159.75  | 8236.38   | -8158.00 | 5887.68   |
| 883   | 7TH/8TH CHEERLEADERS       | 2030.23   | 1873.00   | 3905.48   | 2545.49  | 2543.24   |
| 884   | NOBLE BEAR DOWN CLUB       | 18778.91  | 37878.00  | 32873.06  | 0.00     | 23783.85  |
| 885   | HS GOLF                    | 727.47    | 2217.00   | 912.74    | -80.00   | 1951.73   |
| 886   | NOBLE ATHLETIC TRAINING    | 90.55     | 0.00      | 0.00      | 0.00     | 90.55     |
| 887   | BULL PEN                   | 8533.45   | 17104.00  | 9133.94   | 0.00     | 16503.51  |
| 888   | SOFTBALL BOOSTER           | 2347.12   | 1969.96   | 1911.30   | 0.00     | 2405.78   |
| 889   | MS-SOCCER                  | 2024.21   | 1220.00   | 0.00      | -223.82  | 3020.39   |
| 890   | MS GIRLS BASKETBALL        | 2477.71   | 1363.00   | 1290.45   | 0.00     | 2550.26   |
| 891   | BOYS SOCCER                | 588.76    | 10498.75  | 1854.44   | -40.00   | 9193.07   |
| 892   | MS BOYS SOCCER             | 1576.56   | 0.00      | 0.00      | 223.82   | 1800.38   |
| 893   | ATHLETIC SCHOLARSHIP FUND  | 119.24    | 0.00      | 0.00      | 0.00     | 119.24    |
| 894   | OPEN ACCOUNT               | 0.00      | 0.00      | 0.00      | 0.00     | 0.00      |
| 895   | MS FOOTBALL                | 2132.21   | 200.00    | 0.00      | 0.00     | 2332.21   |
| 896   | MS TRACK                   | 1840.24   | 12130.00  | 4774.00   | 0.00     | 9196.24   |
| 897   | MS VOLLEYBALL              | 5892.39   | 1220.00   | 806.75    | 0.00     | 6305.64   |
| 898   | MS BOYS BASKETBALL         | 68.92     | 1163.00   | 707.25    | 0.00     | 524.67    |
| 899   | HS POM SQUAD               | 3352.26   | 11881.13  | 16567.58  | 2004.18  | 669.99    |

---

|                    |                     |            |            |              |           |            |
|--------------------|---------------------|------------|------------|--------------|-----------|------------|
| <b>YTD TOTALS:</b> | <b>(7 Accounts)</b> | 659,556.64 | 967,833.18 | (868,385.41) | 16,730.58 | 775,734.99 |
|--------------------|---------------------|------------|------------|--------------|-----------|------------|

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Beginning YTD Account Balance:</b> | <b>\$659,556.64</b> |
| Bank Charges:                         | (100.00)            |
| Interest:                             | 0.00                |
| NSF Adjustments:                      | (286.00)            |
| Expense:                              | 0.00                |
| Revenue:                              | (3.29)              |
| <b>Total Adjustments:</b>             | <b>(\$389.29)</b>   |
| Total Adjustments:                    | (389.29)            |
| Add Voids:                            | 17,119.87           |
| <b>Adjustment with Voids:</b>         | <b>\$16,730.58</b>  |
| Receipts Issued:                      | 967,833.18          |
| Voided Receipts:                      | 0.00                |
| <b>Total Receipts:</b>                | <b>\$967,833.18</b> |
| Checks Issued:                        | 868,385.41          |
| Voided Checks:                        | (17,119.87)         |
| <b>Total Checks:</b>                  | <b>\$851,265.54</b> |
| <b>Current Balance:</b>               | <b>\$775,734.99</b> |
| YTD Outstanding Checks:               | 110,787.53          |
| Prior Year Outstanding Checks:        | 1,387.21            |

**NOBLE PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

02/29/2024

| All Years Grouped By FUND  | GENERAL FUND  | BUILDING FUND | Bond Fund  | SINKING FUNDTOTAL | ALL FUNDS     |
|----------------------------|---------------|---------------|------------|-------------------|---------------|
| CASH ON HAND:              |               |               |            |                   |               |
| BEGINNING MONTHLY BALANCE  | 441,291.07    | 296,184.98    | 796.46     | 72.83             | 738,345.34    |
| ADD: MONTHLY RECEIPTS      | 2,895,646.76  | 18,548.20     | 0.00       | 113,951.56        | 3,028,146.52  |
| MATURING INVESTMENTS       | 7,686,409.43  | 2,138,133.51  | 241,584.78 | 3,760,580.00      | 13,826,707.72 |
| TOTAL CASH:                | 11,023,347.26 | 2,452,866.69  | 242,381.24 | 3,874,604.39      | 17,593,199.58 |
| LESS: CHECKS ISSUED        | 2,354,459.09  | 69,849.62     | 0.00       | 0.00              | 2,424,308.71  |
| PURCHASE OF INVESTMENTS    | 8,386,409.43  | 2,238,133.51  | 241,584.78 | 3,874,580.00      | 14,740,707.72 |
| 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     | 282,478.74    | 144,883.56    | 796.46     | 24.39             | 428,183.15    |
| INVESTMENTS:               |               |               |            |                   |               |
| BEGINNING MONTHLY BALANCE  | 7,686,409.43  | 1,938,133.51  | 241,584.78 | 3,748,580.00      | 13,614,707.72 |
| ADD: INVESTMENTS           | 8,386,409.43  | 2,238,133.51  | 241,584.78 | 3,874,580.00      | 14,740,707.72 |
| TOTAL INVESTMENTS:         | 16,072,818.86 | 4,176,267.02  | 483,169.56 | 7,623,160.00      | 28,355,415.44 |
| LESS: MATURING INVESTMENTS | 7,686,409.43  | 2,138,133.51  | 241,584.78 | 3,760,580.00      | 13,826,707.72 |
| ENDING MONTHLY BALANCE:    | 8,386,409.43  | 2,038,133.51  | 241,584.78 | 3,862,580.00      | 14,528,707.72 |
| -----                      |               |               |            |                   |               |
| TOTALS:                    |               |               |            |                   |               |
| END OF MONTH CASH BALANCE: | 282,478.74    | 144,883.56    | 796.46     | 24.39             | 428,183.15    |
| END OF MONTH INV. BALANCE: | 8,386,409.43  | 2,038,133.51  | 241,584.78 | 3,862,580.00      | 14,528,707.72 |
| TOTAL CASH:                | 8,668,888.17  | 2,183,017.07  | 242,381.24 | 3,862,604.39      | 14,956,890.87 |
| ADD: OUTSTANDING CHECKS    | 531,399.26    | 28,603.24     | 0.00       | 0.00              | 560,002.50    |
| TOTAL MONIES:              | 9,200,287.43  | 2,211,620.31  | 242,381.24 | 3,862,604.39      | 15,516,893.37 |





## MINUTES February 12, 2024, 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. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Monday, February 12, 2024, at 5:30 PM.

### Attendance taken at 5:30PM.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard: Present  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Present  
Mr. James Reed: Present

Also present were Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. Deputy Minutes Clerk Jennifer Black recorded this meeting.

### I. Preliminary Business

#### I.A. Call to Order

#### I.B. Establishment of a Quorum

#### I.C. Pledge of Allegiance

### II. Telephone Presentation

#### II.A. Presentation of the FY23 Finance Audit

Comments: Kerry John Patten, auditor, called at 5:30pm and presented the FY23 district's financial audit over speakerphone.

### III. Action Topic

#### III.A. Discussion and possible vote on approving the FY23 Finance Audit as presented.

Motion to approve the FY23 Finance Audit as presented passed with a motion by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

### IV. Reports

#### IV.A. Class Size Limits

#### IV.B. Activity Fund Report

#### IV.C. District Financial Report

#### IV.D. Resignation/Retirements

### V. Public Comment

Comments: None

### VI. Consent Agenda

#### VI.A. Minutes of Regular Board Meeting- January 8, 2024

#### VI.B. Encumbrances and Change Orders

#### VI.C. Payroll Encumbrances

#### VI.D. Amendments and New ACT Fund Sub Acct request



## MINUTES February 12, 2024, Regular Meeting

### **VII. Action Topics**

#### **VII.A. Discussion and possible vote on consent Agenda Items A-D as presented.**

Motion to approve Consent Agenda Items A-D as presented ( Minutes of January 8, 2024, Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 23-24: #40759 - 40815 \$180,337.63, BF 23-24: #24127 - 24129 \$61,500.00, Payroll Encumbrances, Amendments, and New ACT Fund Sub Acct request) as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

#### **VII.B. Discussion and possible vote on Noble Public Schools' 2024-2025 District Calendar as presented.**

Motion to approve Noble Public Schools' 2024-2025 District Calendar version B as presented with revisions to start date on August 8 and no school on December 20 passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

#### **VII.C. Discussion and possible vote on Noble Board of Education Policy FJ (Fundraising by in school organizations).**

Motion to approve Noble Board of Education Policy FJ ( Fundraising by in school organizations) as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

#### **VII.D. Discussion and possible vote to allow the Class of 2024 to travel to Dallas Cowboy Football Stadium for Senior Trip on May 17, 2024, as presented.**

Motion to approve the Class of 2024 to travel to Dallas Cowboy Football Stadium for Senior Trip on May 17, 2024, as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.



## MINUTES February 12, 2024, Regular Meeting

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

### **VII.E. Discussion and possible vote to add a \$200 travel allowance for GT and ELL teacher for travel between elementary sites as presented.**

Motion to approve a \$200 travel allowance for GT and ELL teacher for travel between elementary sites as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

### **VII.F. Discussion and possible vote on paying \$50/hour for High Dosage Tutoring as identified by the Oklahoma State Department of Education as presented.**

Motion to approve \$50/hour for High Dosage Tutoring as Identified by the Oklahoma State Department of Education as presented passed with a motion by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

## **VIII. Executive Session**

**VIII.A.** Proposed Executive Session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meetings Act:

### **VIII.A.1. Employments**

**VIII.A.2. The continued employment of certified administrative personnel for the 2024-2025 school year**

**VIII.A.3. Multisensory Math Tutoring Training Stipend**

**VIII.A.4. Bus Driver Stipend**

**VIII.A.5. Pending Legal Action**

**VIII.A.6. Real Estate**

### **VIII.B. Vote to convene in executive session**

Motion to convene in executive session at 6:07pm passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.



## MINUTES February 12, 2024, Regular Meeting

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

### **VIII.C. Acknowledgement of Board to return to open session**

Comments: Acting Board President Mr. Scott Milette announced the Board's return to open session at 6:47pm.

### **IX. Action Topics**

#### **IX.A. Statement of executive session minutes**

The Board of Education convened in executive session in the board room located at 111 South 4<sup>th</sup> Street, Noble, OK, 73068, at 6:07 o'clock pm., Monday, February 12, 2024 to discuss employments, the continued employment of certified administrative personnel for the 2024-2025 school year, Multisensory math tutoring training stipend, bus driver stipend, pending legal action, and real estate as authorized by 25 O.S. section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were 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 6:47 o'clock p.m., Monday, February 12, 2024.

#### **IX.B. Discussion and possible vote for teacher to be considered as an adjunct teacher for the 2023-2024 school year as presented.**

Motion to approve Michael Lightner as an adjunct teacher for High School/Middle School Physical Education 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: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

#### **IX.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. James Reed and seconded by Mr. Randy Sheppard.

#### **IX.D. Discussion and possible vote on employments for the 2024-2025 school year as presented.**

Motion to approve Administration's recommendation for employments for the 2024-2025 school year as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2



## MINUTES February 12, 2024, Regular Meeting

### **IX.E. Discussion and possible vote on the continued employment of Certified Administrative Personnel for the 2024-2025 school year as presented.**

Motion to approve Administration's recommendation for Certified Administrative Personnel for the 2024-2025 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

### **IX.F. Discussion and possible vote on a one-time stipend for Pre-K through 4<sup>th</sup> grade teachers completing Multisensory Math Tutoring Training as presented.**

Motion to approve a one-time stipend for Pre-K through 4<sup>th</sup> grade teachers completing Multisensory Math Tutoring Training as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

### **IX.G. Discussion and possible vote on a one-time \$20 bus driver stipend per full day driven from March 1 through May 21, 2024. Stipend to be paid on May 31, 2024 by check, as presented.**

Motion to approve a one-time \$20 bus driver stipend per full day driven from March 1 through May 21, 2024 to be paid on May 31, 2024 by check as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

### **X. New Business**

Comments: Superintendent Frank Solomon informed the Board of two new Certified Teachers who accepted job offers to be hired at Hubbard Elementary school for the 2024-2025 school year.

Motion to approve Administration's recommendation to employ Taylor Skillner as second grade teacher for the 2024-2025 school year as presented made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2



## MINUTES February 12, 2024, Regular Meeting

Motion to approve Administration’s recommendation to employ Chelsea Carpenter as second grade teacher for the 2024-2025 school year as presented made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

### XI. Superintendent’s Report

Comments: Dr. Jon Myers updated the Board on how well the High Dosage Tutoring Program was going and that there was about 38-40 4<sup>th</sup> and 5<sup>th</sup> grade students attending.

### XII. Adjournment

**XII.A.** Motion to adjourn at 7:07pm made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard Yes  
Mr. Leroy Lukinbill: Absent  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 3 No: 0, Absent: 2

---

President-Leroy Lukinbill

---

Vice-President-Wendy Barnes

---

Clerk- Scott Milette

---

Deputy Clerk- James Reed

---

Member- Randy Sheppard

---

Deputy-Minutes Clerk- Jennifer Black



| <b>PO</b>                                     | <b>Vendor Name</b>             | <b>General Description</b>                               | <b>Amount</b>    | <b>Date</b> |
|---|--------------------------------|--|------------------|-------------|
| 24130   | BOB USRY & SONS PLUMBING       | DISTRICT - PLUMBING SVCS                                 | 10,000.00        | 02/15/2024  |
| 24131   | PROSCAPE OUTDOOR CONSTRUCTION  | HS - SOFTBALL & BASEBALL DUGOUT SAFETY FENCING           | 2,000.00         | 02/15/2024  |
| 24132   | B & H PHOTO VIDEO              | HS - THE DEN SOUND SYSTEM - WIRING, HARDWARE & EQUIPMENT | 10,000.00        | 02/21/2024  |
| 24133   | HOLT TRAILER MFG. & SALES, LLC | DISTRICT - TRAILER REPAIRS, PARTS & LABOR                | 3,000.00         | 10/04/2023  |
| 24134   | MIKE'S LAWN EQUIPMENT          | DISTRICT - PARTS & SUPPLIES                              | 5,000.00         | 10/04/2023  |
| 24135   | ****AMAZON.COM                 | IT - TOOLS, EQUIPMENT, SUPPLIES & MISC                   | 5,000.00         | 02/05/2024  |
| 24136   | TRU TECHNOLOGIES               | PIO - INTERCOM REPAIR                                    | 3,040.00         | 03/06/2024  |
| <b>(21) BUILDING FUND Current Encumbered:</b> |                                |  | <b>38,040.00</b> |             |



| <b>PO</b>                        | <b>Vendor Name</b>         | <b>General Description</b>                              | <b>Amount</b>    | <b>Date</b> |
|----------------------------------|----------------------------|---|------------------|-------------|
| 24004                            | ARVEST BANK                | IT - MULTIPLE VENDORS - TECHNOLOGY SUPPLIES & EQUIPMENT | -3,000.00        | 7/1/2023    |
| 24068                            | ****MONOPRICE              | IT - NETWORK CABLES                                     | -591.10          | 8/8/2023    |
| 24075                            | LOWE'S                     | DISTRICT - MAINTENANCE SUPPLIES                         | 0.20             | 8/18/2023   |
| 24087                            | VOYAGER SOPRIS LEARNING    | KID - ACADIENCE LICENSES                                | -625.00          | 9/7/2023    |
| 24089                            | HOME DEPOT CREDIT SERVICES | IT - TOOLS, EQUIPMENT & SUPPLIES                        | -61.01           | 9/15/2023   |
| 24090                            | ****LOWE'S                 | IT - TOOLS & SUPPLIES                                   | -506.11          | 9/15/2023   |
| 24120                            | HOME DEPOT CREDIT SERVICES | IT - TOOLS, EQUIPMENT & SUPPLIES                        | -800.30          | 11/30/2023  |
| <b>(21) BUILDING FUND Total:</b> |                            |   | <b>-5,583.32</b> |             |



| <b>PO</b> | <b>Vendor Name</b>                     | <b>General Description</b>  | <b>Amount</b> | <b>Date</b> |
|-----------|--|---|---------------|-------------|
| 40816     | CELL PHONE FIX                         | DISTRICT - CHROMEBOOK REPAIRS   | 300.00        | 02/13/2024  |
| 40817     | VERIZON                                | DISTRICT - HOT SPOTS  | 4,000.00      | 02/13/2024  |
| 40818     | ****AMAZON.COM                         | HS - BATTERIES  | 275.00        | 02/13/2024  |
| 40819     | VOYAGER SOPRIS LEARNING                | KID - ACADIENCE LICENSE   | 625.00        | 02/13/2024  |
| 40820     | OFLTA                                  | HS - OKLAHOMANS FOR LANGUAGE TEACHING ASSOC. (OFLTA) SPRING CONF REGISTRATION - MAR 9, 2024 - TULSA, OK / C EPPS & K COOK | 180.00        | 02/15/2024  |
| 40821     | SKORDLE ADVERTISING, LLC               | HS - LIVE STREAMING SOFTWARE (1 YR)   | 3,310.97      | 02/20/2024  |
| 40822     | PROSCAPE OUTDOOR CONSTRUCTION          | HS - SOFTBALL / BASEBALL FENCE  | 1,200.00      | 02/20/2024  |
| 40823     | RADTKE, AMELIA                         | HS - REIMB - SPECIAL ED CERTIFICATION TEST  | 175.00        | 02/21/2024  |
| 40824     | DISMUKE COLLISION                      | TRANS - BUS / VEHICLE AUTO BODY REPAIRS   | 10,000.00     | 02/22/2024  |
| 40825     | BSN SPORTS, LLC                        | HS - BACKSTOP PADDING   | 2,200.00      | 02/22/2024  |
| 40826     | ****HILTON HOTELS & RESORTS            | CIMS & HS - HOTEL ACCOMODATIONS - SOLUTION TREE - PLC @ WORK INSTITUTE - JUN 24-26, 2024, FT WORTH, TX                    | 14,000.00     | 02/05/2024  |
| 40827     | ****SOLUTION TREE                      | ADM, CIMS & HS - CONFERENCE REGISTRATION - SOLUTION TREE - PLC @ WORK INSTITUTE - JUN 24-26, 2024, FT WORTH, TX           | 14,611.00     | 02/05/2024  |
| 40828     | ****CHEAPFLIGHTS.COM                   | ADM, CIMS & HS - AMERICAN AIRLINES AIRFARE - INNOVATION SUMMIT CONFERENCE - JUNE 19-23, 2024, NASHVILLE, TN               | 3,500.00      | 02/05/2024  |
| 40829     | ****GAYLORD OPRYLAND CONVENTION CENTER | ADM, CIMS & HS - CONFERENCE REGISTRATION - INNOVATION SUMMIT CONFERENCE - JUNE 19-23, 2024, NASHVILLE, TN                 | 5,250.00      | 02/05/2024  |
| 40830     | ****MARRIOTT RESIDENCE INN             | ADM, CIMS & HS - HOTEL ACCOMODATIONS - INNOVATION SUMMIT CONFERENCE - JUNE 19-23, 2024, NASHVILLE, TN                     | 12,500.00     | 02/05/2024  |
| 40831     | TRU TECHNOLOGIES                       | DISTRICT - FIRE ALARM SERVICE   | 1,000.00      | 02/27/2024  |
| 40832     | TRU TECHNOLOGIES                       | HS - SOFTBALL / BASEBALL - DOOR ACCESS SOFTWARE   | 885.00        | 02/27/2024  |
| 40833     | TRU TECHNOLOGIES                       | HS - SOFTBALL / BASEBALL - CAMERAS & INSTALLATION   | 2,000.00      | 02/27/2024  |
| 40834     | JD MCCARTY CENTER                      | DISTRICT - PHYSICAL THERAPY & ESY SVCS  | 4,000.00      | 02/27/2024  |
| 40835     | ****TIMEKETTLE                         | DISTRICT - ESL LANGUAGE SOFTWARE  | 100.00        | 02/27/2024  |
| 40836     | ARVEST BANK                            | CIMS & HS - TRAVEL INCIDENTALS - SOLUTION TREE - PLC CONFERENCE - JUN 24 - JUL26, 2024 - FT WORTH, TX                     | 2,000.00      | 02/05/2024  |



| <b>PO</b> | <b>Vendor Name</b>                   | <b>General Description</b>  | <b>Amount</b> | <b>Date</b> |
|-----------|--------------------------------------|---|---------------|-------------|
| 40075     | ****BATTERY SHARKS                   | IT - UPS BATTERIES  | -1,500.00     | 7/1/2023    |
| 40077     | ****MOBILE LINK                      | DISTRICT - MOBIL LINK GENERATOR   | -180.01       | 7/1/2023    |
| 40087     | CELL PHONE FIX                       | DISTRICT - CHROMEBOOK REPAIRS   | -305.00       | 7/1/2023    |
| 40107     | JD MCCARTY CENTER                    | DISTRICT - PHYSICAL THERAPY & ESY SVCS.   | -85.00        | 7/1/2023    |
| 40142     | O'REILLY AUTOMOTIVE, INC.            | TRANS - PARTS & SUPPLIES  | 139.71        | 7/1/2023    |
| 40173     | POSTMASTER                           | CN - PO BOX RENT  | -7.00         | 7/1/2023    |
| 40177     | VINYARD FRUIT &<br>VEGETABLE CO.     | CN - FOOD BLANKET / FRESH FRUIT &<br>VEGETABLES   | 524.31        | 7/1/2023    |
| 40194     | ****WALMART.COM                      | HS - CLASSROOM SUPPLIES   | -356.15       | 7/1/2023    |
| 40206     | VERIZON                              | DISTRICT - HOT SPOTS  | -3,911.15     | 7/1/2023    |
| 40246     | EDWARDS CANVAS                       | HS - STOCK TRAILER REPAIRS  | -557.00       | 7/17/2023   |
| 40263     | ORIENTAL TRADING                     | HUB - CLASSROOM SUPPLIES  | -70.12        | 7/17/2023   |
| 40303     | ****AMAZON.COM                       | PIO - TEACHER / CLASSROOM SUPPLIES  | -526.69       | 7/26/2023   |
| 40309     | ****AMAZON.COM                       | KID - CLASSROOM SUPPLIES  | -215.49       | 7/26/2023   |
| 40314     | NORMAN STAMP AND SEAL                | HUB - CLASSROOM NAME PLATES AND<br>TEACHER OF THE YEAR NAME PLAQUE                        | -93.52        | 7/26/2023   |
| 40315     | ****AMAZON.COM                       | PIO - GENERAL OFFICE SUPPLIES   | -58.09        | 7/31/2023   |
| 40337     | ****AMAZON.COM                       | HUB - CLASSROOM & OFFICE SUPPLIES   | -3.62         | 7/31/2023   |
| 40338     | ARVEST BANK                          | CIMS - REGISTRATION & PKNG FEES - FCCLA<br>CONFERENCE - 07/31/23 - 08/02/23 / C<br>MARSEE | -38.00        | 7/31/2023   |
| 40349     | HOME DEPOT CREDIT<br>SERVICES        | PIO - PLAYGROUND EQUIPMENT - MATERIALS<br>FOR GAGA BALL PIT                               | -348.18       | 8/3/2023    |
| 40356     | GRASSROOTS FEED SEED &<br>FARM STORE | HS - LIVESTOCK FEED AND SUPPLIES  | 0.19          | 8/4/2023    |
| 40359     | ICEV                                 | HS - VO-AG TEACHER & STUDENT LICENSE<br>RENEWAL   | -425.00       | 8/4/2023    |
| 40401     | ****AMAZON.COM                       | KID - CLASSROOM FURNITURE & SUPPLIES  | -140.87       | 8/14/2023   |
| 40402     | QUILL CORPORATION                    | KID - CLASSROOM SUPPLIES  | 633.28        | 8/14/2023   |
| 40437     | ****AMAZON.COM                       | HS - CLASSROOM SUPPLIES   | -29.91        | 8/23/2023   |
| 40441     | ARVEST BANK                          | CIMS - MULTI VENDORS - GENERAL SUPPLIES   | 64.50         | 8/24/2023   |

|       |                   |   |           |           |
|-------|-------------------|---|-----------|-----------|
| 40783 | ARVEST BANK       | CIMS - MULTI VENDORS - CLASSROOM SUPPLIES | 47.21     | 1/18/2024 |
| 40787 | ****AMAZON.COM    | HS - BOOKS                                | -9.99     | 1/24/2024 |
| 40788 | ****AMAZON.COM    | HS - CLASSROOM SUPPLIES                   | 32.31     | 1/24/2024 |
| 40789 | THE RAILROAD YARD | HS - CLASSROOM SUPPLIES                   | -3,000.00 | 1/24/2024 |
| 40797 | NOBLE HARDWARE    | HS - WELDING SHOP & SHOW BARN SUPPLIES    | -2.23     | 1/31/2024 |
| 40799 | ****WALMART.COM   | PIO - TECHNOLOGY SUPPLIES FOR CLASSROOM   | -78.06    | 2/1/2024  |
| 40801 | HEGGERTY          | KID - PHONEMIC AWARENESS CURRICULUM       | -46.56    | 2/1/2024  |
| 40804 | ****AMAZON.COM    | HS - PAPER SHREDDER                       | -7.16     | 2/1/2024  |

---

**(11) GEN FUND-FOR OPERAT Total:**

**-13,038.95**



| <b>PO</b>   | <b>Vendor Name</b> | <b>General Description</b> | <b>Amount</b>   | <b>Date</b> |
|---|--------------------|----------------------------|-----------------|-------------|
| 71298   | DAVIS, DONELLE     | PAYROLL ENCUMBRANCE        | 1,076.50        | 02/21/2024  |
| 71299   | HEADY, FEATHER     | PAYROLL ENCUMBRANCE        | 322.95          | 02/22/2024  |
| 71300   | SHINN, MARY        | PAYROLL ENCUMBRANCE        | 282.59          | 02/22/2024  |
| 71301   | AUSTIN, KEVIN      | PAYROLL ENCUMBRANCE        | 142.66          | 02/22/2024  |
| 71302   | STANDRIDGE, KEVIN  | PAYROLL ENCUMBRANCE        | 132.98          | 02/22/2024  |
| 71303   | RONSPIEZ, JORDAN   | PAYROLL ENCUMBRANCE        | 250.78          | 02/22/2024  |
| 71304   | MYERS, AMANDA G    | PAYROLL ENCUMBRANCE        | 16.81           | 02/22/2024  |
| 71305   | LEE, ALISHA D      | PAYROLL ENCUMBRANCE        | 188.09          | 02/22/2024  |
| 71306   | HILL, ANGELA       | PAYROLL ENCUMBRANCE        | 15.04           | 02/22/2024  |
| 71307   | JENKINS, CHRISTINE | PAYROLL ENCUMBRANCE        | 136.93          | 02/22/2024  |
| 71308   | LATHAM, TALITA     | PAYROLL ENCUMBRANCE        | 182.58          | 02/22/2024  |
| 71309   | BYRD, KASSIE       | PAYROLL ENCUMBRANCE        | 31.34           | 02/22/2024  |
| 71310   | DAVIDSON, KYLE     | PAYROLL ENCUMBRANCE        | 31.34           | 02/22/2024  |
| 71311   | ANGLIN, JOSHUA     | PAYROLL ENCUMBRANCE        | 1,614.72        | 02/22/2024  |
| 71312   | WILLHOITE, ISAIAH  | PAYROLL ENCUMBRANCE        | 80.74           | 02/22/2024  |
| <b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b> |                    |                            | <b>4,506.05</b> |             |

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

FY-2024  
00001487 to 00001489

**Transfer Register**

March 07, 2024

**For Bank Account:**  
\* \* \* \* 426

**Total register: \$361.82**

| <b>Number</b>              | <b>Issued</b> | <b>Source / Destination</b> | <b>Description/Remarks</b>  | <b>Amount</b> | <b>Amount</b> |
|----------------------------|---------------|-----------------------------|-----------------------------|---------------|---------------|
| 01487                      | 02/14/2024    | 0706-889                    | ACTIVITY FUND TRANSFER      | -223.82       |               |
|                            |               | 0706-892                    | TRANSFER OF FUNDS           |               | 223.82        |
| 01488                      | 02/20/2024    | 0110-830                    | ACTIVITY FUND TRANSFER      | -30.00        |               |
|                            |               | 0051-815                    | Receipt books @ \$15/ea /dt |               | 30.00         |
| 01489                      | 03/06/2024    | 0706-891                    | ACTIVITY FUND TRANSFER      | -108.00       |               |
|                            |               | 0705-908                    | SPONSOR BANNERS             |               | 108.00        |
| <b>Number Of Transfers</b> |               |                             |                             |               | <b>03</b>     |

## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Katherine I Daily Site Number 105

Account Name and Number ### KID P.E. 819

Assigned Project Reporting \_\_\_\_\_

For the period of 3.5.2024 ~~(Date form completed through)~~ June 30, 2024

|                                 |                                 |            |
|---------------------------------|---------------------------------|------------|
| I. Beginning Cash Balance       |                                 | \$280.00   |
| II. Approved budgeted receipts: |                                 | \$0.00     |
| III. Proposed amended receipts: |                                 |            |
|                                 | FundHub <i>(Dance-a-thon)</i>   | \$3,500.00 |
|                                 | Bounce House Week Extra Minutes | \$500.00   |
|                                 | Field Day                       | \$500.00   |
|                                 | Welcome Back Day Party          | \$500.00   |
|                                 | _____                           | _____      |
|                                 | _____                           | _____      |
|                                 | _____                           | _____      |
|                                 | _____                           | _____      |

TOTAL RECEIPTS \$5,000.00

IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:

|  |                                       |            |
|--|---------------------------------------|------------|
|  | Food and water                        | \$500.00   |
|  | Prizes (bikes, stickers, balls, toys) | \$750.00   |
|  | P.E. Equipment                        | \$2,500.00 |
|  | _____                                 | _____      |
|  | _____                                 | _____      |
|  | _____                                 | _____      |
|  | _____                                 | _____      |
|  | _____                                 | _____      |

TOTAL EXPENSES \$3,750.00

V. Ending Cash Balance \$1,530.00

|   |                    |
|---|--------------------|
| <u><i>Leah Palmer</i></u><br>Signature of Teacher/Sponsor                       | _____<br>Treasurer |
| <u><i>Janece Busick</i></u><br>Signature of Principal/School Activity Custodian | _____<br>Position  |

Rec'd 3.5.24 *April [Signature]*

# AMENDMENT TO SCHOOL ACTIVITY SUBACCOUNT BUDGET

School Name Pioneer Site Number 110

Account Name and Number Pioneer- Activity Account

Assigned Project Reporting 830

For the period of February 26, 2024 Through June 30, 2024

|      |                             |          |
|------|-----------------------------|----------|
| I.   | Beginning Cash Balance      | _____    |
| II.  | Approved budgeted receipts: | _____    |
| III. | Proposed amended receipts:  | _____    |
|      | Yearbook                    | 6,000.00 |
|      | _____                       | _____    |
|      | _____                       | _____    |
|      | _____                       | _____    |
|      | _____                       | _____    |
|      | _____                       | _____    |
|      | _____                       | _____    |
|      | _____                       | _____    |

TOTAL RECEIPTS \_\_\_\_\_

IV. Approved budgeted expenditure: \_\_\_\_\_

V. Proposed amended expenditures:

|  |                             |          |
|--|-----------------------------|----------|
|  | Yearbook Design/Coordinator | 6,000.00 |
|  | _____                       | _____    |
|  | _____                       | _____    |
|  | _____                       | _____    |
|  | _____                       | _____    |
|  | _____                       | _____    |
|  | _____                       | _____    |
|  | _____                       | _____    |
|  | _____                       | _____    |
|  | _____                       | _____    |

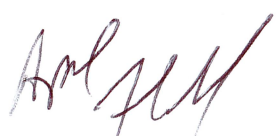
TOTAL EXPENSES \_\_\_\_\_

V. Ending Cash Balance \_\_\_\_\_

Kendra Beers Financial Secretary  
 Signature of Teacher/Sponsor Position

Michael Barsfoot  
 Signature of Principal/School Activity Custodian

Rec'd 2.26.24



Type text here

# AMENDMENT TO SCHOOL ACTIVITY SUBACCOUNT BUDGET

School Name Curtis Inge Middle School Site Number 510

Account Name and Number CIMS Stuco - 849

Assigned Project Reporting 849

For the period of February 22, 2024 Through June July 30, 2024

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

TOTAL RECEIPTS \_\_\_\_\_

IV. Approved budgeted expenditure: \_\_\_\_\_

V. Proposed amended expenditures: \_\_\_\_\_

Security \$500.00  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL EXPENSES \_\_\_\_\_

V. Ending Cash Balance \_\_\_\_\_

[Signature] \_\_\_\_\_  
Signature of Teacher/Sponsor Teacher  
Position

[Signature] \_\_\_\_\_  
Signature of Principal/School Activity Custodian

Rec'd  
2.22.24



[Signature]  
[Signature]

# AMENDMENT TO SCHOOL ACTIVITY SUBACCOUNT BUDGET

School Name Curtis Inge Middle School Site Number 510

Account Name and Number NJHS

Assigned Project Reporting 857

For the period of February 22, 2024 Through June July 30, 2024

|                                 |  |  |
|---------------------------------|--|--|
| I. Beginning Cash Balance       |  |  |
| II. Approved budgeted receipts: |  |  |
| III. Proposed amended receipts: |  |  |
|                                 |  |  |
|                                 |  |  |
|                                 |  |  |
|                                 |  |  |
|                                 |  |  |
|                                 |  |  |
|                                 |  |  |

TOTAL RECEIPTS

IV. Approved budgeted expenditure:

V. Proposed amended expenditures:

|          |  |          |
|----------|--|----------|
| Security |  | \$500.00 |
|          |  |          |
|          |  |          |
|          |  |          |
|          |  |          |
|          |  |          |
|          |  |          |
|          |  |          |
|          |  |          |
|          |  |          |

TOTAL EXPENSES

V. Ending Cash Balance

|  |          |
|--|----------|
| <i>Melody Young</i>                              | Sponsor  |
| Signature of Teacher/Sponsor                     | Position |
| <i>Joey Slate</i>                                |          |
| Signature of Principal/School Activity Custodian |          |

Received  
2.22.24

*AS* 18  
*AS*

## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Schools-Athletics Site Number 706

Account Name and Number HS B Soccer

Assigned Project Reporting 891

For the period of 2024 ~~2/1/2023~~ through June 30, 2024

|                                 |                |
|---------------------------------|----------------|
| I. Beginning Cash Balance       | <u>2148.76</u> |
| II. Approved budgeted receipts: | <u>\$0.00</u>  |
| III. Proposed amended receipts: |                |
| <u>Futsal League HS</u>         | <u>2,000</u>   |
| <u>Youth Futsal League U15</u>  | <u>2,000</u>   |
|                                 |                |
|                                 |                |
|                                 |                |
|                                 |                |
|                                 |                |
|                                 |                |
|                                 |                |
|                                 |                |

TOTAL RECEIPTS 4000-

IV. Approved budgeted expenditure: \$0.00

|                                   |            |
|-----------------------------------|------------|
| V. Proposed amended expenditures: |            |
| <u>Referee</u>                    | <u>500</u> |
|                                   |            |
|                                   |            |
|                                   |            |
|                                   |            |
|                                   |            |
|                                   |            |
|                                   |            |
|                                   |            |
|                                   |            |

TOTAL EXPENSES 500  
 V. Ending Cash Balance 5648.76

Ulises Cuba Coach  
 Signature of Teacher/Sponsor Position

\_\_\_\_\_  
 Signature of Principal/School Activity Custodian

Rec'd 2.12.24

# NOBLE HIGH SCHOOL



2/28/24

RE: ACT FUND SUB ACCOUNT

Mr. Solomon and the Noble School Board:

I am requesting the following change be made to the Noble High School activity account No. 946. I request that Activity Fund Account No. 946 named FOOD PANTRY be renamed THE JAMES WOMACK FOOD PANTRY We request this name change in memory and honor of our sole donor for many years, Mr. James Womack.

If this is agreeable to you, we would like this to go into effect immediately as a constant reminder that one person can make a huge difference.

Thank you for your consideration,

Sarah Bray  
Noble High School  
Finance Department

KS



405.872.3441



4601 E. ETOWAH  
NOBLE OK 73068



WWW.NOBLEPS.COM

## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Sr. Class (2024) - Act. Acct. 950

Assigned Project Reporting \_\_\_\_\_

For the period of 3/11/2024 through 6/1/2024 <sup>6.30.2024</sup>

|                                 |                  |               |
|---------------------------------|------------------|---------------|
| I. Beginning Cash Balance       | <u>\$4541.89</u> | <u>\$0.00</u> |
| II. Approved budgeted receipts: |                  | <u>\$0.00</u> |
| III. Proposed amended receipts: |                  |               |

|                                      |  |                               |
|--------------------------------------|--|-------------------------------|
| <u>Concessions from Volley BRAWL</u> |  | <u>\$700.00 (potentially)</u> |
| _____                                |  |                               |
| _____                                |  |                               |
| _____                                |  |                               |
| _____                                |  |                               |
| _____                                |  |                               |
| _____                                |  |                               |
| _____                                |  |                               |
| _____                                |  |                               |

**TOTAL RECEIPTS**

|                                    |  |               |
|------------------------------------|--|---------------|
| IV. Approved budgeted expenditure: |  | <u>\$0.00</u> |
|------------------------------------|--|---------------|

|                                   |  |  |
|-----------------------------------|--|--|
| V. Proposed amended expenditures: |  |  |
|-----------------------------------|--|--|

|  |  |                 |
|--|--|-----------------|
| <u>Concession Sales at Volley Brawl-2024</u> |  | <u>\$500.00</u> |
| <u>(Sponsored by Sr. Class)</u>              |  |                 |
| <u>(Purchase from SAM's for re-sale)</u>     |  |                 |
| _____  |  |                 |
| _____  |  |                 |
| _____  |  |                 |
| _____  |  |                 |
| _____  |  |                 |
| _____  |  |                 |
| _____  |  |                 |

**TOTAL EXPENSES**

|                        |                  |                 |
|------------------------|------------------|-----------------|
| V. Ending Cash Balance | <u>\$4041.89</u> | <u>\$500.00</u> |
|------------------------|------------------|-----------------|

|  |          |
|--|----------|
| <u>Joni Annette Swope</u>                        |          |
| Signature of Teacher/Sponsor                     | TEACHER  |
| _____  | Position |
| <u>[Signature]</u>                               |          |
| Signature of Principal/School Activity Custodian |          |

Rec'd 3.7.24  
[Signature]

**Student Activity- New Account Request Form**

Date: January 25<sup>th</sup>, 24

From: CIMS

Name of Account: Curtis Inge Food Pantry

Purpose of Account: Be able to accept donations for our food pantry. Also, to purchase food when we don't get enough from the food bank.

Person Responsible for Account:

Emily Marsh CIMS ext 7470  
(name) (address/site) (phone number/ext.)

Emily Marsh Social Worker  
(signature) (title)

Principal/Administrator for Account:

Jay Slat CIMS  
(name) (site) (extension)

Jay Slat Principal  
(signature) (title)

**Activity Office Use Only - Do not write below**

Date approved by Board \_\_\_\_\_

Name of Account \_\_\_\_\_

Project Number \_\_\_\_\_

Rec'd 2.15.24



# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number MIDDLE SCHOOL FOOD PANTRY

Assigned Project Reporting \_\_\_\_\_

For the period of January 25, 2024 through June 30, 2024

I. Fundraisers and Estimated Revenue:

|                         |                    |
|-------------------------|--------------------|
| <u>DONATIONS</u>        | <u>\$ 1,000.00</u> |
| <u>FOOD FUNDRAISERS</u> | <u>\$ 1,000.00</u> |
| _____                   | _____              |
| _____                   | _____              |
| _____                   | _____              |
| _____                   | _____              |
| _____                   | _____              |
| _____                   | _____              |

TOTAL RECEIPTS \$2,000.00

II. Expenditures and Estimated Amounts:

|                                   |                 |
|-----------------------------------|-----------------|
| <u>FOOD ITEMS</u>                 | <u>\$500.00</u> |
| <u>DRINK ITEMS</u>                | <u>\$100.00</u> |
| <u>BAGS, TOTES, STORAGE ITEMS</u> | <u>\$100.00</u> |
| _____                             | _____           |
| _____                             | _____           |
| _____                             | _____           |
| _____                             | _____           |
| _____                             | _____           |
| _____                             | _____           |

TOTAL EXPENSES \$700.00

Emily March SPONSOR  
 Signature of Teacher/Sponsor Position

Jerry Slato  
 Signature of Principal/School Activity Custodian

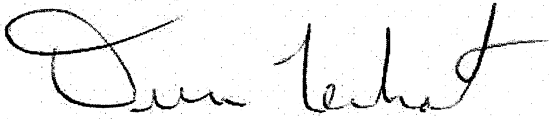
*Handwritten signature*

February 27, 2024

Mr. Solomon and the Noble School Board,

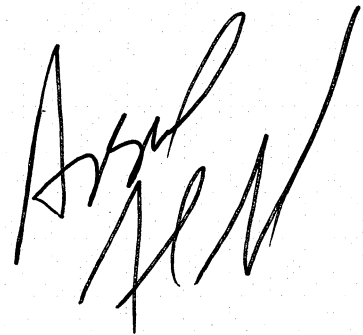
Please consider this request for Noble FFA members Evan Hunter, Lillian Keller, Braelyn Metcalf and Adison Thompson to participate in the FFA Washington Leadership Conference held in Washington DC. They will travel via Oklahoma FFA Alumni chartered bus. The trip is June 2 to June 10, 2024.

Thank you,

A handwritten signature in cursive script that reads "Duane Lenhart".

Duane Lenhart

FFA Advisor

A handwritten signature in cursive script, appearing to be "Arlynn" followed by a large flourish.

3/7/2024

Dear Board of Education,

Noble high school volleyball is requesting to go to a team camp at Wichita State University. We will be taking 3 coaches as well as 12 athletes. We will need 3 school suburbans. We will be gone July 9th - 12th. We will be staying in a hotel in Wichita, Kansas.

The Tentative Schedule:

Arrival July 9th in the evening.

July 10th & 11th: Spent in the gym Charles Koch Arena 1845 Fairmount St, Wichita, KS 67260

8:30am - 4:30pm

5:30pm - 8:30pm

July 12th: Spent in the gym Wichita Sports Forum - Located in Greenwich Place Shopping Center

2668 Greenwich Rd, Wichita, KS 6722

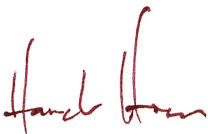
6:00am - 12:00pm

1:00pm - 4:00pm

*\*In the first session of days 1 and 2, teams will only be practicing for 2 of those hours in an assigned two hour block.*

The rest of the time there will be spent team bonding and preparing for the upcoming season. This is a great opportunity for our coaches to gain knowledge and our athletes to gain exposure.

Thank you for your time and consideration.



Hannah Hixon



Tyler Solomon



**Frank Solomon**

---

**From:** Trey Kirby <kirby510@icloud.com>  
**Sent:** Tuesday, February 27, 2024 2:07 PM  
**To:** Frank Solomon  
**Subject:** [EXTERNAL] Bus for Calvary church camp.

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

Calvary Church is requesting a bus (air conditioned if possible) for the morning of June 9th thru June 14th. They will be picked up at 3730 N. Porter Ave. Norman, Ok 73072 and dropped off at 9383 SE SH-63A Talihina, Ok 74571.

Notice:

This e-mail is from an external source. Please use caution when opening links or attachments.  
You remain our main defense against cybersecurity threats.? Be on guard regarding cybersecurity.  
Phishing emails are sent to you to try to trick you.? They are written in such a way to make you anxious, nervous, scared, like you did something wrong or something bad is happening.

*At their own expense*

A handwritten signature in black ink, appearing to be 'Frank Solomon', written in a cursive style.

## Dot Terrill

---

**From:** Frank Solomon  
**Sent:** Thursday, March 7, 2024 10:43 AM  
**To:** Dot Terrill  
**Subject:** FW: Falls Creek Summer Transportation

**From:** Kim Windsor <kwindsor@fbcnoble.org>  
**Sent:** Thursday, March 7, 2024 9:51 AM  
**To:** Frank Solomon <fsolomon@nobleps.com>  
**Subject:** [EXTERNAL] Falls Creek Summer Transportation

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

Dear Frank,

I would like to request the use of one school bus to transport students from FBC Noble to Crosstimbers Childrens Mission Adventure Camp in Davis, OK on Fri, June 7<sup>th</sup> and from camp to FBC Noble on Mon, June 10<sup>th</sup>. Please let me know if you need any additional information to review this request. Thank you in advance for your consideration.

Kim Windsor  
Preschool/Children Minister  
FBC Noble

Sent from [Mail](#) for Windows

**Notice:**

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

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

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



## Dot Terrill

---

**From:** Frank Solomon  
**Sent:** Tuesday, February 20, 2024 5:26 PM  
**To:** Dot Terrill  
**Subject:** FW: Sooner Flight Academy Summer Camp Bus Needs

**Importance:** High

Dot,  
Please place on the agenda for approval in March. Thank you.

Sol

**From:** Machalinski, Dawn E. <dmachalinski@ou.edu>  
**Sent:** Tuesday, February 20, 2024 2:55 PM  
**To:** Frank Solomon <fsolomon@nobleps.com>; Chrisman, Ashley N. <ashley.n.chrisman@ou.edu>  
**Cc:** Machalinski, Dawn E. <dmachalinski@ou.edu>  
**Subject:** [EXTERNAL] Sooner Flight Academy Summer Camp Bus Needs  
**Importance:** High



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

Greetings Superintendent Solomon,  
I am Ashley Chrisman, the new program manager for Sooner Flight Academy. Dawn is retiring and gave me your contact information.  
Thank you for the privilege to rent your buses and drivers for our summer camp transportation needs.

We would like to request buses for the following dates this summer:

June 6<sup>th</sup>, June 13<sup>th</sup>, July 11<sup>th</sup>, to Will Rogers Airport and AAR

June 20<sup>th</sup>, July 18<sup>th</sup>, to Summit Climb and OU Campus in Norman

June 26<sup>th</sup>, July 24<sup>th</sup>, to National Weather Center in Norman

July 30<sup>th</sup> to Stafford Space Museum in Weatherford

July 31<sup>st</sup> to IFly in Oklahoma City

I know you have to put this before your board for approval.  
Thank you for letting me know!  
Ashley

Blue Skies and Soft Landings

Ashley Chrisman

## TORNADO DRILLS RULES AND PROCEDURES

In accordance with the policy of the board of education, tornado drills will be scheduled by the principal at least two times per school year in order to ensure the best possible plan has been established and to ensure all students and personnel know what they are to do when a signal for a tornado drill is given. Tornado drills must be conducted in September and March of each school year. The principal or designated staff member shall submit a copy of the drill plan for the building to the superintendent's office during the first month of school. Tornado drills are to be held on different days of the week at different hours of the day.

### Definition of Terms

A **tornado watch** indicates that, within a period of several hours, a tornado may strike in a designated area.

A **tornado warning** indicates a tornado has been spotted or indicated on radar and that the tornado is likely to strike in a designated area immediately or within the next hour.

### Procedures

When a tornado warning has been received, the superintendent or designated administrator shall notify all schools in the area. Upon being notified of a tornado warning, the principal or designated staff member must check weather conditions in the area to determine if it is necessary for students to be moved into the refuge areas. A designated staff member will monitor commercial radio or TV for tornado warnings, even if the school has a NOAA weather radio tone-alert system.

It is not necessary for schools to wait for the "weather alert" before moving students into the refuge areas. If the principal or designated staff member deems it advisable to move students into the refuge areas, this should be done immediately. Designated staff members will be assigned to bring in children from playgrounds or other outdoor areas during a tornado warning.

Each principal or staff representative will need to use individual best judgment as to when students should leave the refuge areas and return to the classrooms.

### Refuge Areas

Students housed in single story buildings should be moved into a **safe room**, basement or the interior corridors that are not parallel to the tornado's path (usually from the southwest).

Students housed in single story buildings that do not have a **safe room** corridors should seek refuge under tables, desks, etc. preferably away from areas containing glass.

In situations where some of the students are housed in annexes adjacent to the main building, students should be moved from the annex into the main building when space is available.

Avoid the use of large enclosed areas **not designated as safe rooms**, such as auditoriums, gymnasiums, cafeterias, or other rooms with wide, free-span roofs as places of refuge.

**TORNADO DRILLS, RULES AND PROCEDURES (Cont.)**

If a school bus is caught in the open when a tornado is approaching, the children will be escorted to a nearby ditch or ravine and made to lie face down, hands over their heads. They should be far enough away from the bus so that the bus cannot topple onto them.

Planning Security Drills

When developing a tornado security drill, selecting refuge areas to be used should be the first consideration. After refuge areas are determined, the following should be accomplished:

1. Assign and fit the students into the refuge areas. Adjustment may be necessary.
2. Conduct drills with one or two rooms at a time.
3. Determine the position(s) to be taken in the refuge areas and explain them to the students. The following positions are recommended:
  - A. Down on knees, lean forward, cover as much of exposed body as possible by crossing arms and burying the face in the arms.
  - B. Cross legs, sit on the floor, and cover face with folded arms. (Students should turn their backs to natural light.)
4. Determine the signal to be used for the security drill and ensure all school personnel and students know how to distinguish it from other signals. Establish a backup alarm to be used in the event of a power failure, e.g. a battery-operated bullhorn, hand-cranked siren, or hand bell.
5. Conduct a building drill and make any changes necessary to improve the plan.

Teacher Responsibility

The classroom teacher has the responsibility of preparing the students for the drills as well as the real emergency. Information given by the teacher will do much to protect the emotional health of the child. Statements by uninformed or poorly informed individuals can cause students to become emotionally upset. It would seem psychologically sound to teach all students the usable facts that can be understood at their intelligence level. There cannot be a quick course of instruction once a tornado has struck.

Preparation of the Building

Close the outside doors on the side from which the tornado is approaching.

Open outside doors on the side of the building opposite to the approaching tornado. Doors must be fastened securely so there is no danger of their blowing shut. Tapered wedges and/or doorstops should be used for this. All inside doors leading into corridors must be left open.

**TORNADO DRILLS, RULES AND PROCEDURES (Cont.)**

The custodian or alternate MUST turn off the gas on the outside of the building when a tornado warning has been received.

Variety

It is recommended that tornado drills be held under all kinds of conditions and circumstances and from all parts of the building in order to prepare students for any emergency that would make it necessary for them to be moved into the refuge areas. Among these would be the following situations:

- From regular classrooms
- From regular classrooms with a blocked exit
- From assemblies
- When some of the students are in the classrooms and others are on the school grounds or in the cafeteria
- When students are in the process of changing classes
- Any other situation in which students might be found
- From the cafeteria
- From a bus

Dismissal from School

School will not be dismissed because of a tornado warning. (See also policy CKBB.)

Children will not be permitted to leave school during a tornado warning alert in the immediate area. However, parents may go to the school and get their children. Parents should contact the principal's office and let a member of the school staff get the student from the classroom. When parents go to the classroom, it excites the other students and disrupts teaching.

If, at dismissal time, a storm is approaching and it is believed the children will not have time to reach home before it strikes, children should be kept in the building until it is deemed safe to dismiss them. School buses will not be used during tornado warnings.

**SCHOOL SECURITY SURVEILLANCE CAMERAS**

The School District seeks to promote and foster school safety and a safe and effective educational and work environment. After having carefully considered and balanced the individual’s right to be free from invasion of privacy with the School District’s interest and duty to promote the health, welfare and safety of students and staff as well as the health, safety and welfare of members of the general public who have occasion to use school facilities and enhance the protection of school property, the School District supports and reserves the right to place and use surveillance cameras, when necessary and appropriate, in its schools, school facilities, school buses and/or on its school grounds.

The primary uses of surveillance cameras are as follows: (i) to promote a safe environment by deterring conduct that violates the law or district policy; and (ii) to record images for future identification of individuals in the event of violations of law, district policy and/or school-based rules; (iii) to aid in search of lost or missing children, and (iv) to assist emergency services personnel. Surveillance camera use is limited to uses that do not violate federal or state constitutional protections against unreasonable search and seizure, reasonable expectation of privacy and other applicable laws prohibiting wiretapping and electronic surveillance of aural communications.

Surveillance cameras may be utilized in public areas of schools, school facilities, school buses and school grounds and in areas of schools, school facilities, school buses and school grounds deemed to be at risk for either vandalism or student misconduct. Surveillance cameras will not be used in the private areas of restrooms, showers, locker rooms and dressing rooms and any other area in which there is a reasonable expectation of privacy.

Surveillance cameras will not monitor or record sound and will not make audio recordings unless by Court Order and in compliance with wiretap statutes. The use of surveillance cameras and the monitoring of any resultant recordings will be conducted in a professional, ethical, and legal manner and in a manner consistent with all existing policies and state and federal laws and will not be based on a subject’s personal characteristics, including race, gender, ethnicity, sexual orientation, disability, or other protected characteristics. Surveillance cameras are not a guarantee of safety but are a tool that helps deter crime and assist in promoting the safety and security of individuals and property.

Authorized school personnel, as determined by the Superintendent of Schools or designee, shall be involved with and/or have access to surveillance cameras and any resultant recordings. Additionally, surveillance cameras will be installed and configured to prevent tampering with or unauthorized duplication of recorded information. Furthermore, no surveillance cameras will be installed unless said installation has been approved in advance by the Superintendent of Schools or designee in accordance with the review process set forth below.

Surveillance camera recordings are not considered Directory Information and may be subject to confidentiality restrictions, including but not limited to requirements under the Federal Family Educational Rights Privacy Act. In no instance will surveillance cameras be used to observe and/or evaluate the performance of school district staff or to monitor employees during nonworking time. However, cameras may be used to monitor areas in which an employee works, even if there is only one employee in that area. This policy also does not apply to legitimate academic use of video cameras for educational purposes that have been approved by a school principal.

Implementation, Installation of Surveillance Cameras

To further school safety objectives, the School District’s Safe Schools Committee shall meet as necessary to develop, implement and review both school district and building level safety practices. The Safe Schools Committee will also make recommendations to the building principal regarding the implementation, installation, and use of surveillance

**SCHOOL SECURITY SURVEILLANCE CAMERAS (CON'T)**

cameras. The Superintendent of Schools or designee shall retain final decision-making authority regarding the recommendations. In determining the most appropriate use and implementation of surveillance cameras in the schools, school facilities, school buses and/or on school grounds, the Safe School Committee's recommendation will consider the following considerations: a) Demonstrated need for the device at designated location(s); b) Appropriateness and effectiveness of proposed protocol(s); c) The use of additional, less intrusive means to further address the issue of school safety (e.g., restricted access to buildings, use of pass cards or identification badges, increased lighting, alarms); d) Right to reasonable expectation of privacy and other legal considerations; and e) Expense involved to install and to maintain the use of surveillance cameras at designated location(s), including without limitation, schools, school facilities, school buses and/or on school grounds. Additionally, on an annual basis a review on the location, use and effectiveness of all authorized surveillance cameras and the results shall be provided to the Superintendent of Schools or designee. The Superintendent of Schools or designee shall maintain a current up-to-date record of locations of installed surveillance cameras.

Monitoring employees involved in video monitoring of public areas will perform their duties in accordance with the practices outlined in this policy. Video surveillance monitors shall be located in areas to which access is controlled and shall not be viewable by unauthorized persons. Video recording may only be monitored by staff as authorized by the Superintendent of Schools. No unapproved employees may monitor or view video or camera images for any reason except as necessary in the course of an investigation or adjudication. Any employee violating this policy may be disciplined, up to and including termination. All staff approved to monitor video or camera images shall receive a copy of this policy and provide written acknowledgment that they have read and understand this policy.

Storage

Any video recording used for surveillance purposes in schools, school facilities, school buses and/or on school grounds shall be the sole property of the School District and stored for no more than one month after which such recordings will be promptly erased unless retained as part of a criminal investigation, court proceeding (criminal or civil), or other bona fide use, as approved by the Superintendent of Schools or designee; and the Superintendent of Schools or designee will be the custodian of such recordings and all such recordings shall be properly protected from unauthorized viewing. A record log will be kept of all instances of access to and use of recorded material.

Release of Information

Requests for viewing a recording must be made in writing to the Superintendent of Schools or designee and all public records requests for recordings that are received will be processed on a case-by-case basis by Noble Schools' School Resource Officers and school attorney. A determination will need to be made as to whether the information requested is an open record. The request shall identify the individual for whom access is sought, the date(s) and/or time period(s) for which access is sought, and the rationale why access should be granted. If the request is granted, such viewing must occur in the presence of the Superintendent of Schools or designee. Under no circumstances will the School District's video recording be duplicated and/or removed from the School District premises without the express written authorization of the Superintendent of Schools or designee.

Signage and Notification Regarding Use of Surveillance Cameras

Appropriate and conspicuous signage will be posted at entrances to schools, school facilities, and school grounds and/or at major entrances into schools and school facilities, school buses and school grounds notifying students, staff, and members of the general public of the School District's use of surveillance cameras. For exterior cameras, signage will be posted in a conspicuous place in close proximity to the surveillance camera; and for interior cameras, signage will be posted in a conspicuous place at or near the entrance to each place being monitored. Students and staff will receive additional notification, as appropriate, regarding the use of surveillance cameras in the schools, school

**SCHOOL SECURITY SURVEILLIANCE CAMERAS (CON'T)**

facilities, school buses and/or on school grounds. Such notification does not preclude, as deemed appropriate by school administration, the discussion of the use of surveillance cameras with staff and students to heighten awareness and help foster a sense of security.

Destruction and/or Tampering with Surveillance Cameras

Any individual who tampers with or destroys a video surveillance camera or any part of the video surveillance system will be subject to appropriate disciplinary action as well as possible criminal charges.

## **PARENT-TEACHER CONFERENCES**

The district calendar committee will set dates for parent-teacher conferences.

The length of the conference day will be the same as regular school days except that teachers may schedule conferences outside the regular school day during the week that includes the conference day. If such conferences are scheduled and documented, the amount of conference time scheduled outside the school day, not to exceed two hours, shall be taken at the end of the conference day.

All effort should be made to restrict scheduling of extracurricular activities during scheduled conference times.

Teachers will have the responsibility to make arrangements for unscheduled parent/teacher conferences at a mutually convenient time to both the parents and teachers.

Administrators will not require teachers to leave their teaching duties for unscheduled conferences except in the case of emergencies.

Each teacher shall maintain documentation of all calls to parents concerning grades, behavior, or any other matter involving the student. Such documentation can be important should teacher-parent communication become an issue with respect to any particular student.

**REFERENCE: 70 O.S. §10-105.2**  
**Department of Education, Administrator's Handbook**

**CROSS-REFERENCE: Policy EHAA, Family Involvement**

**Noble Public Schools**

**Summer FY '24 Hourly Rates of Pay**

|                                 |         |
|---------------------------------|---------|
| Summer Student Workers          | \$10.00 |
| Summer Child Nutrition Workers  | \$17.00 |
| Summer Child Nutrition Managers | \$20.00 |
| Summer Secretaries              | \$17.00 |
| Summer School Teachers          | \$36.00 |
| Summer School Administrators    | \$36.00 |
| Drivers Ed Teachers             | \$30.00 |
| Summer Pride Coaches            | \$12.00 |
| Summer Computer Technicians     | \$17.00 |

**Noble Public Schools**

**Miscellaneous Hourly Rates of Pay for FY '25 School Year**

|  |                 |
|--|-----------------|
| Summer Student Workers   | \$10.00         |
| Summer Child Nutrition Workers   | \$17.00         |
| Summer Child Nutrition Managers  | \$20.00         |
| Summer Secretaries   | \$17.00         |
| Summer School Teachers   | \$36.00         |
| Summer School Administrators   | \$36.00         |
| Drivers Ed Teachers  | \$30.00         |
| Summer Pride Coaches   | \$12.00         |
| Summer Computer Technicians  | \$17.00         |
| Certified Tutors/HB Teachers   | \$20.00         |
| Saturday School Teachers   | \$25.00         |
| Gate Workers   | \$16.00         |
| Clock Workers  | \$20.00         |
| Line to Gain Workers   | \$10.00         |
| Athletic Security Officers   | \$25.00         |
| EMT's  | \$25.00         |
| Game Officials: Metro Officials Association Pay Scale                                    |                 |
| Substitute Teachers Certified  | \$90.00 per day |
| Substitute Teachers Non-Certified  | \$75.00 per day |
| Substitute CN Workers on CN pay scale Step 0   |                 |
| Non-Cert Long term sub (no lesson plans paid on TA pay scale                             |                 |
| Non-Cert Long term sub (with lesson planning) non cert rate plus additional \$45 per day |                 |
| Cert long term sub (no lesson planning)  | \$120.00        |
| Cert long term sub (lesson planning)   | \$175.00        |
| Substitute Bus Drivers on Driver Pay scale Step 0  |                 |
| Athletic Event Administrator-OSSAA   | \$50-\$200      |

# ADPC Software License and Support Agreement

For Fiscal Year: 2025

ADPC AGREES TO PROVIDE SERVICES AND SOFTWARE TO THE BOARD OF EDUCATION OF:

## NOBLE PUBLIC SCHOOLS

ADPC SHALL, COMMENCING WITH THE MONTH OF JULY 2024, PROVIDE THE FOLLOWING SOFTWARE FOR YOUR DISTRICT:

|                              |          |
|------------------------------|----------|
| Financial Accounting         | \$535.00 |
| ADPC Cloud Hosting           | \$275.00 |
| Activity Fund                | \$40.00  |
| Personnel                    | \$40.00  |
| Treasury                     | \$40.00  |
| Trends Offsite Backup        | \$15.00  |
| Activity Fund Offsite Backup | \$10.00  |
| Contracts                    | \$10.00  |

1. WITH THIS LICENSE YOU MAY USE THE SOFTWARE ON A SINGLE COMPUTER OR ON A FILE SERVER. YOU MAY ADD AS MANY USERS IN YOUR DISTRICT AS NEEDED.
2. THIS AGREEMENT INCLUDES UPGRADES DUE TO ENHANCING THE SOFTWARE FOR ALL CUSTOMERS, CHANGES IN TAXES, AND REQUIRED CHANGES DUE TO SCHOOL LAW. IT DOES NOT INCLUDE CUSTOM PROGRAMMING FOR AN INDIVIDUAL DISTRICT; THIS WOULD BE CONSIDERED AS AN ADDITIONAL CHARGE.
3. THIS AGREEMENT DOES INCLUDE INTERNET UPDATES, PHONE SUPPORT, AND TECHNICAL SUPPORT FOR YOUR TECH STAFF.
4. THE SCHOOL AGREES TO PAY ADPC FOR THE REQUIRED NUMBER OF WARRANTS/CHECKS TO BE USED FOR THE FISCAL YEAR.
5. THE SCHOOL AGREES TO PAY THE SUM OF \$ N/A FOR INSTALLATION AND TRAINING.
6. THE SCHOOL AGREES TO PAY ADPC FOR THE USE OF THE SOFTWARE AND SUPPORT, THE SUM OF \$11,580.00 PAYABLE IN 12 EQUAL PAYMENTS OF \$965.00.

### PLEASE SPECIFY HOW YOU WOULD LIKE TO BE BILLED

- 12 PAYMENTS OF \$965.00  
 1 FULL PAYMENT OF \$11,580.00

7. UPON ANY EARLY TERMINATION OF THIS AGREEMENT, A NINETY DAY PRIOR WRITTEN NOTICE MUST BE SUBMITTED. ADPC WILL CONTINUE TO BILL FOR SOFTWARE AND SUPPORT UNTIL SUCH TIME THE SOFTWARE IS REMOVED FROM THE DISTRICT.

ADPC

*Angie French*

Date Submitted: March 01, 2024

SUPERINTENDENT

*[Signature]*

Date Accepted

*03/04/24*

Interquest Detection Canines®  
(Oklahoma)

Noble Public Schools  
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2024 through June 30, 2025. It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 10 half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be \$310.00 per team. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:

Printed: Noble Public Schools FY125  
FRANK SOCOMINI SUPERINTENDENT

Misty Carson  
President

DATE: 3/8/24 FRV

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.

**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 11th day of March, 2024, at 5:30 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing, to the County Clerk of Cleveland County, Oklahoma at 9:27 o'clock a.m. on the 10th day of October, 2023, 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 \_\_\_\_\_ o'clock \_\_\_\_\_ m. on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, 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 \_\_\_\_\_ introduced a Resolution which was read in full by the Clerk, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, was adopted by the following vote:

AYE:

NAY:

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 \$30,010,000 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 7th day of March, 2017, for that purpose; and

WHEREAS, \$2,595,000 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 third installment of \$5,000,000;

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

SECTION 1.

That the \$5,000,000 of General Obligation Building Bonds of Independent School District No. 40 of Cleveland County, Oklahoma, voted on 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 2nd day of April, 2024, at 12:30 o'clock p.m.; said Bonds to become due:

\$5,000,000 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 11th day of March, 2024.

---

President, Board of Education

ATTEST:

---

Clerk, Board of Education

(SCHOOL DISTRICT SEAL)

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 2024-25 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

| <u>Fund</u> | <u>Classifications</u> | <u>2024-25 Estimate Available</u> | <u>Requested Temporary Appropriations</u> |
|-------------|------------------------|-----------------------------------|---|
| General     | Current Expense        | \$ 31,850,000                     | \$ 31,850,000                             |
| Building    | Current Expense        | 2,500,000                         | 2,500,000                                 |

Done by the Board of Education of Noble School District No. I-40 and recorded in the minutes of the Clerk at Noble, Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
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 \_\_\_\_\_, 2024.

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  
2023-2024 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 2023-2024 fiscal year beginning July 1, 2023 and ending June 30, 2024.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**ATTEST:**

|                     |           |                        |
|---------------------|-----------|------------------------|
| _____               | _____     |                        |
| Clerk               | President |                        |
|                     |           |                        |
| _____               | _____     | _____                  |
| District            | County    | County/District Number |
| Approved this _____ |           | Day of _____ 2024.     |

**Patten & Odom, CPAs, PLLC**

\_\_\_\_\_  
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, 2024**

Contracts dated prior to January 20, 2024, will **not** be accepted.  
Contracts which do not contain **all** of the above provisions **will not** be accepted.

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS  
SEMESTER 2 2023-2024**

| Enrollment Summary as of 1/31/2024 |               |              |                |                |                     | Enrollment Summary as of 2/29/2024 |               |              |                |                |                     | Enrollment Summary as of 3/31/2024 |               |              |                |                |                     |
|------------------------------------|---------------|--------------|----------------|----------------|---------------------|------------------------------------|---------------|--------------|----------------|----------------|---------------------|------------------------------------|---------------|--------------|----------------|----------------|---------------------|
| Grade Level                        | # of Teachers | Max Capacity | Total Enrolled | # of Transfers | Transfers Available | Grade Level                        | # of Teachers | Max Capacity | Total Enrolled | # of Transfers | Transfers available | Grade Level                        | # of Teachers | Max Capacity | Total Enrolled | # of Transfers | Transfers available |
| Pre-K                              | 8             | 160          | 156            | 8              | 4                   | Pre-K                              | 8             | 160          | 159            | 9              | 1                   | Pre-K                              | 8             | 160          |                |                |                     |
| K                                  | 10            | 200          | 200            | 7              | 0                   | K                                  | 10            | 200          | 200            | 7              | 0                   | K                                  | 10            | 200          |                |                |                     |
| K-T1                               | 2             | 32           | 30             | 2              | 2                   | K-T1                               | 2             | 32           | 30             | 2              | 2                   | K-T1                               | 2             | 32           |                |                |                     |
| 1st                                | 10            | 200          | 200            | 13             | 0                   | 1st                                | 10            | 200          | 199            | 14             | 1                   | 1st                                | 10            | 200          |                |                |                     |
| 2nd                                | 10            | 220          | 211            | 13             | 9                   | 2nd                                | 10            | 220          | 210            | 13             | 10                  | 2nd                                | 10            | 220          |                |                |                     |
| 3rd                                | 10            | 220          | 216            | 12             | 4                   | 3rd                                | 10            | 220          | 218            | 12             | 2                   | 3rd                                | 10            | 220          |                |                |                     |
| 4th                                | 9             | 220          | 237            | 11             | -17                 | 4th                                | 9             | 220          | 235            | 11             | -15                 | 4th                                | 9             | 220          |                |                |                     |
| 5th                                | 9             | 207          | 204            | 11             | 3                   | 5th                                | 9             | 207          | 204            | 11             | 3                   | 5th                                | 9             | 207          |                |                |                     |
| 6th                                | NA            | 220          | 228            | 17             | -8                  | 6th                                | NA            | 220          | 227            | 17             | -7                  | 6th                                | NA            | 220          |                |                |                     |
| 7th                                | NA            | 220          | 233            | 7              | -13                 | 7th                                | NA            | 220          | 233            | 7              | -13                 | 7th                                | NA            | 220          |                |                |                     |
| 8th                                | NA            | 220          | 227            | 11             | -7                  | 8th                                | NA            | 220          | 226            | 11             | -6                  | 8th                                | NA            | 220          |                |                |                     |
| 9th                                | NA            | 220          | 241            | 14             | -21                 | 9th                                | NA            | 220          | 239            | 14             | -19                 | 9th                                | NA            | 220          |                |                |                     |
| 10th                               | NA            | 220          | 260            | 20             | -40                 | 10th                               | NA            | 220          | 258            | 20             | -38                 | 10th                               | NA            | 220          |                |                |                     |
| 11th                               | NA            | 220          | 207            | 15             | 13                  | 11th                               | NA            | 220          | 206            | 15             | 14                  | 11th                               | NA            | 220          |                |                |                     |
| 12th                               | NA            | 220          | 203            | 24             | 17                  | 12th                               | NA            | 220          | 201            | 24             | 19                  | 12th                               | NA            | 220          |                |                |                     |
| <b>Total</b>                       |               | <b>2999</b>  |                |                | <b>-54</b>          | <b>Total</b>                       |               | <b>2999</b>  | <b>3045</b>    |                | <b>-46</b>          | <b>Total</b>                       |               | <b>2999</b>  | <b>0</b>       |                | <b>0</b>            |

| Enrollment Summary as of 4/30/2024 |               |              |                |                |                     | Enrollment Summary as of 5/31/2024 |               |              |                |                |                     | Enrollment Summary as of 6/30/2024 |               |              |                |                |                     |
|------------------------------------|---------------|--------------|----------------|----------------|---------------------|------------------------------------|---------------|--------------|----------------|----------------|---------------------|------------------------------------|---------------|--------------|----------------|----------------|---------------------|
| Grade Level                        | # of Teachers | Max Capacity | Total Enrolled | # of Transfers | Transfers Available | Grade Level                        | # of Teachers | Max Capacity | Total Enrolled | # of Transfers | Transfers available | Grade Level                        | # of Teachers | Max Capacity | Total Enrolled | # of Transfers | Transfers available |
| Pre-K                              | 8             | 160          |                |                |                     | Pre-K                              | 8             | 160          |                |                |                     | Pre-K                              | 8             | 160          |                |                |                     |
| K                                  | 10            | 200          |                |                |                     | K                                  | 10            | 200          |                |                |                     | K                                  | 10            | 200          |                |                |                     |
| K-T1                               | 2             | 32           |                |                |                     | K-T1                               | 2             | 32           |                |                |                     | K-T1                               | 2             | 32           |                |                |                     |
| 1st                                | 10            | 200          |                |                |                     | 1st                                | 10            | 200          |                |                |                     | 1st                                | 10            | 200          |                |                |                     |
| 2nd                                | 10            | 220          |                |                |                     | 2nd                                | 10            | 220          |                |                |                     | 2nd                                | 10            | 220          |                |                |                     |
| 3rd                                | 10            | 220          |                |                |                     | 3rd                                | 10            | 220          |                |                |                     | 3rd                                | 10            | 220          |                |                |                     |
| 4th                                | 9             | 220          |                |                |                     | 4th                                | 9             | 220          |                |                |                     | 4th                                | 9             | 220          |                |                |                     |
| 5th                                | 9             | 207          |                |                |                     | 5th                                | 9             | 207          |                |                |                     | 5th                                | 9             | 207          |                |                |                     |
| 6th                                | NA            | 220          |                |                |                     | 6th                                | NA            | 220          |                |                |                     | 6th                                | NA            | 220          |                |                |                     |
| 7th                                | NA            | 220          |                |                |                     | 7th                                | NA            | 220          |                |                |                     | 7th                                | NA            | 220          |                |                |                     |
| 8th                                | NA            | 220          |                |                |                     | 8th                                | NA            | 220          |                |                |                     | 8th                                | NA            | 220          |                |                |                     |
| 9th                                | NA            | 220          |                |                |                     | 9th                                | NA            | 220          |                |                |                     | 9th                                | NA            | 220          |                |                |                     |
| 10th                               | NA            | 220          |                |                |                     | 10th                               | NA            | 220          |                |                |                     | 10th                               | NA            | 220          |                |                |                     |
| 11th                               | NA            | 220          |                |                |                     | 11th                               | NA            | 220          |                |                |                     | 11th                               | NA            | 220          |                |                |                     |
| 12th                               | NA            | 220          |                |                |                     | 12th                               | NA            | 220          |                |                |                     | 12th                               | NA            | 220          |                |                |                     |
| <b>Total</b>                       |               | <b>2999</b>  | <b>0</b>       |                | <b>0</b>            | <b>Total</b>                       |               | <b>2999</b>  | <b>0</b>       |                | <b>0</b>            | <b>Total</b>                       |               | <b>2999</b>  | <b>0</b>       |                | <b>0</b>            |

(-) Enrollment Maxed  
( ) Transfers Available

Presented at School Board meeting on 3/11/2024

2024-25 Rehire Board Meeting Report  
March

| Position Type | Employee Name      | Site | Position               | Start Date |
|---------------|--------------------|------|------------------------|------------|
| CERTIFIED     | DAVID ROWDEN       | 50   | COMPUTERS              | 8/5/2024   |
| CERTIFIED     | TABITHA HUTCHERSON | 50   | PYSCHOLOGIST           | 8/5/2024   |
| CERTIFIED     | CHRISTI ROBBERSON  | 105  | COUNSELOR              | 7/22/2024  |
| CERTIFIED     | AMANDA ARAGON      | 105  | KINDERGARTEN           | 8/5/2024   |
| CERTIFIED     | ASHLYN FLEENER     | 105  | KINDERGARTEN           | 8/5/2024   |
| CERTIFIED     | BRENDA SASNETT     | 105  | KINDERGARTEN           | 8/5/2024   |
| CERTIFIED     | CASSIE HUDDLESTON  | 105  | KINDERGARTEN           | 8/5/2024   |
| CERTIFIED     | DIANA BASURTO      | 105  | KINDERGARTEN           | 8/5/2024   |
| CERTIFIED     | ERICA CLEVELAND    | 105  | KINDERGARTEN           | 8/5/2024   |
| CERTIFIED     | KATHERINE KERSEY   | 105  | KINDERGARTEN           | 8/5/2024   |
| CERTIFIED     | HOLLY BURNS        | 105  | LIBRARIAN              | 8/5/2024   |
| CERTIFIED     | KENSEY GRISSOM     | 105  | NURSE                  | 8/5/2024   |
| CERTIFIED     | LELAND PALMER      | 105  | PHYSICAL EDUCATION     | 8/5/2024   |
| CERTIFIED     | ALISHA LEE         | 105  | PRE-K                  | 8/5/2024   |
| CERTIFIED     | AMANDA JOHN        | 105  | PRE-K                  | 8/5/2024   |
| CERTIFIED     | CHRISTY WALTERS    | 105  | PRE-K                  | 8/5/2024   |
| CERTIFIED     | JENNIE CLEMENT     | 105  | PRE-K                  | 8/5/2024   |
| CERTIFIED     | JENNIFER SCRUGGS   | 105  | PRE-K                  | 8/5/2024   |
| CERTIFIED     | MEGAN THOMPSON     | 105  | PRE-K                  | 8/5/2024   |
| CERTIFIED     | MELISSA GREEN      | 105  | PRE-K                  | 8/5/2024   |
| CERTIFIED     | SARAH SINGLETON    | 105  | READING SPECIALIST     | 8/5/2024   |
| CERTIFIED     | MALORIE MUDHAR     | 105  | SOCIAL WORKER          | 8/5/2024   |
| CERTIFIED     | SUSIE CUNNINGHAM   | 105  | SPECIAL EDUCATION      | 8/5/2024   |
| CERTIFIED     | JULIE SLATE        | 105  | TRANSITIONAL 1ST GRADE | 8/5/2024   |
| CERTIFIED     | SHELLY PROUGH      | 105  | TRANSITIONAL 1ST GRADE | 8/5/2024   |
| CERTIFIED     | RACHAEL LOCKE      | 105  | VOCAL MUSIC            | 8/5/2024   |
| CERTIFIED     | APRIL MARLEY       | 110  | 4TH GRADE              | 8/5/2024   |
| CERTIFIED     | CAROL HICKS        | 110  | 4TH GRADE              | 8/5/2024   |
| CERTIFIED     | JANELLE WILEY      | 110  | 4TH GRADE              | 8/5/2024   |
| CERTIFIED     | JESSICA MARSHALL   | 110  | 4TH GRADE              | 8/5/2024   |
| CERTIFIED     | KIMBERLY ROMERO    | 110  | 4TH GRADE              | 8/5/2024   |
| CERTIFIED     | MARY POWELL        | 110  | 4TH GRADE              | 8/5/2024   |
| CERTIFIED     | PATRICIA AWTREY    | 110  | 4TH GRADE              | 8/5/2024   |
| CERTIFIED     | AMANDA MYERS       | 110  | 5TH GRADE              | 8/5/2024   |
| CERTIFIED     | BROOKE LEE         | 110  | 5TH GRADE              | 8/5/2024   |
| CERTIFIED     | CHRISTINE KEITH    | 110  | 5TH GRADE              | 8/5/2024   |
| CERTIFIED     | DAVID ONEAL        | 110  | 5TH GRADE              | 8/5/2024   |
| CERTIFIED     | HEATHER GILLESPIE  | 110  | 5TH GRADE              | 8/5/2024   |
| CERTIFIED     | MADELINE FIFER     | 110  | 5TH GRADE              | 8/5/2024   |
| CERTIFIED     | MORGAN HARVANEK    | 110  | 5TH GRADE              | 8/5/2024   |
| CERTIFIED     | ROSE RISSMANN      | 110  | 5TH GRADE              | 8/5/2024   |
| CERTIFIED     | SKYLER SMITH       | 110  | 5TH GRADE              | 8/5/2024   |
| CERTIFIED     | TENILLE MEHL       | 110  | COUNSELOR              | 7/22/2024  |
| CERTIFIED     | TIFFANY BURNS      | 110  | PHYSICAL EDUCATION     | 8/5/2024   |
| CERTIFIED     | DR. ASHLEY PROCTOR | 110  | SPECIAL EDUCATION      | 8/5/2024   |
| CERTIFIED     | KARI OWENS         | 110  | SPECIAL EDUCATION      | 8/5/2024   |

2024-25 Rehire Board Meeting Report  
March

|           |                    |     |                                    |           |
|-----------|--------------------|-----|------------------------------------|-----------|
| CERTIFIED | KATHY PRINCE       | 110 | SPECIAL EDUCATION                  | 8/5/2024  |
| CERTIFIED | RISA FANMAN        | 110 | SPECIAL EDUCATION                  | 8/5/2024  |
| CERTIFIED | SUZANNE SHELTON    | 110 | TITLE I READING                    | 8/5/2024  |
| CERTIFIED | TANYA GARLING      | 110 | VOCAL MUSIC                        | 8/5/2024  |
| CERTIFIED | MICHELLE WILLIAMS  | 115 | 1/2 DAY READING SPECIALIST         | 8/5/2024  |
| CERTIFIED | ANITRA JAMES       | 115 | 1ST GRADE                          | 8/5/2024  |
| CERTIFIED | DOMINIQUE DRESSLER | 115 | 1ST GRADE                          | 8/5/2024  |
| CERTIFIED | JULIE BREWER       | 115 | 1ST GRADE                          | 8/5/2024  |
| CERTIFIED | KELLY ALLEN        | 115 | 1ST GRADE                          | 8/5/2024  |
| CERTIFIED | LORI MORGAN        | 115 | 1ST GRADE                          | 8/5/2024  |
| CERTIFIED | SARAH TREXLER      | 115 | 1ST GRADE                          | 8/5/2024  |
| CERTIFIED | DENISE NASH        | 115 | 2ND GRADE                          | 8/5/2024  |
| CERTIFIED | ELAYNE WALBERGH    | 115 | 2ND GRADE                          | 8/5/2024  |
| CERTIFIED | JENNIFER GRAYSON   | 115 | 2ND GRADE                          | 8/5/2024  |
| CERTIFIED | JENNY SPENCE       | 115 | 2ND GRADE                          | 8/5/2024  |
| CERTIFIED | KELLY NELSON       | 115 | 2ND GRADE                          | 8/5/2024  |
| CERTIFIED | LINDA WILLIAMS     | 115 | 2ND GRADE                          | 8/5/2024  |
| CERTIFIED | SHEA WEBSTER       | 115 | 2ND GRADE                          | 8/5/2024  |
| CERTIFIED | VALERIE WRIGHT     | 115 | 2ND GRADE                          | 8/5/2024  |
| CERTIFIED | DEANNA HEATH       | 115 | 3RD GRADE                          | 8/5/2024  |
| CERTIFIED | JESSICA GATES      | 115 | 3RD GRADE                          | 8/5/2024  |
| CERTIFIED | JESSICA WRIGHT     | 115 | 3RD GRADE                          | 8/5/2024  |
| CERTIFIED | JORDAN DAVIDSON    | 115 | 3RD GRADE                          | 8/5/2024  |
| CERTIFIED | KEM MARLEY         | 115 | 3RD GRADE                          | 8/5/2024  |
| CERTIFIED | KERI HIATT         | 115 | 3RD GRADE                          | 8/5/2024  |
| CERTIFIED | MARCI WORD         | 115 | 3RD GRADE                          | 8/5/2024  |
| CERTIFIED | SHEILA TURNER      | 115 | 3RD GRADE                          | 8/5/2024  |
| CERTIFIED | KAYLA WHITLOCK     | 115 | COUNSELOR                          | 7/22/2024 |
| CERTIFIED | CHRISTINE BROSELOW | 115 | LIBRARIAN                          | 8/5/2024  |
| CERTIFIED | AARON SHOCKLEY     | 115 | PHYSICAL EDUCATION                 | 8/5/2024  |
| CERTIFIED | SAMMIE ROBERTSON   | 115 | READING SPECIALIST                 | 8/5/2024  |
| CERTIFIED | TERRIE CARSON      | 115 | RESOURCE TEACHER/SPECIAL EDUCATION | 8/5/2024  |
| CERTIFIED | AMANDA WILSON      | 115 | SPECIAL EDUCATION                  | 8/5/2024  |
| CERTIFIED | GRETCHEN DOERNEMAN | 115 | SPECIAL EDUCATION                  | 8/5/2024  |
| CERTIFIED | COLLEEN LEVERETT   | 115 | SPEECH PATH ASSISTANT              | 8/5/2024  |
| CERTIFIED | ZACHERY WILLIAMS   | 115 | STEAM                              | 8/5/2024  |
| CERTIFIED | SANDY WARR         | 510 | ART                                | 8/5/2024  |
| CERTIFIED | DONNA BEAR         | 510 | ASST. BAND DIRECTOR                | 8/5/2024  |
| CERTIFIED | MARCY PORTER       | 510 | CHOIR                              | 8/5/2024  |
| CERTIFIED | DEANNA WYCHE       | 510 | COUNSELOR                          | 7/22/2024 |
| CERTIFIED | NATALIE GRAY       | 510 | COUNSELOR                          | 7/22/2024 |
| CERTIFIED | AMY PAYNE          | 510 | ELA                                | 8/5/2024  |
| CERTIFIED | BROOK FARRIS       | 510 | ELA                                | 8/5/2024  |
| CERTIFIED | HEATHER RIDENOUR   | 510 | ELA                                | 8/5/2024  |
| CERTIFIED | MELODY YOUNG       | 510 | ELA                                | 8/5/2024  |
| CERTIFIED | ROBIN MAXWELL      | 510 | ENGLISH                            | 8/5/2024  |
| CERTIFIED | MILDRED BATES      | 510 | ENGLISH / READING                  | 8/5/2024  |

2024-25 Rehire Board Meeting Report  
March

|           |                   |     |                                |           |
|-----------|-------------------|-----|--------------------------------|-----------|
| CERTIFIED | CHRISTINA MARSEE  | 510 | FACS                           | 8/5/2024  |
| CERTIFIED | DENISE SWAROWSKY  | 510 | MATH                           | 8/5/2024  |
| CERTIFIED | JACKLYN YOUNG     | 510 | MATH                           | 8/5/2024  |
| CERTIFIED | KAYLI PHILLIPS    | 510 | MATH                           | 8/5/2024  |
| CERTIFIED | LECREATIA DECKER  | 510 | MATH                           | 8/5/2024  |
| CERTIFIED | MELISSA WILSON    | 510 | MATH                           | 8/5/2024  |
| CERTIFIED | MICHAEL WARD      | 510 | MATH                           | 8/5/2024  |
| CERTIFIED | TIMOTHY SHORTES   | 510 | MATH                           | 8/5/2024  |
| CERTIFIED | DIANA IRICK       | 510 | PHYSICAL EDUCATION             | 8/5/2024  |
| CERTIFIED | TWYLA FIELDS      | 510 | READING                        | 8/5/2024  |
| CERTIFIED | BRIAN KARDOKUS    | 510 | SCIENCE                        | 8/5/2024  |
| CERTIFIED | LISA SHUTLER      | 510 | SCIENCE                        | 8/5/2024  |
| CERTIFIED | MEGHANN STEPHENS  | 510 | SCIENCE                        | 8/5/2024  |
| CERTIFIED | SHARLENE KLEINE   | 510 | SCIENCE                        | 8/5/2024  |
| CERTIFIED | STACI ROBINSON    | 510 | SCIENCE                        | 8/5/2024  |
| CERTIFIED | BRAD ANGLIN       | 510 | SOCIAL STUDIES                 | 8/5/2024  |
| CERTIFIED | CHERYL MITCHELL   | 510 | SOCIAL STUDIES                 | 8/5/2024  |
| CERTIFIED | DAVID MORSTAD     | 510 | SOCIAL STUDIES                 | 8/5/2024  |
| CERTIFIED | JOHN CLARK        | 510 | SOCIAL STUDIES                 | 8/5/2024  |
| CERTIFIED | KASSIE BYRD       | 510 | SOCIAL STUDIES                 | 8/5/2024  |
| CERTIFIED | EMILY HARDING     | 510 | SPECIAL EDUCATION              | 8/5/2024  |
| CERTIFIED | JESSE TURPIN      | 510 | SPECIAL EDUCATION              | 8/5/2024  |
| CERTIFIED | LEE GILBERT       | 510 | TECH CONNECT                   | 8/5/2024  |
| CERTIFIED | KEATON KILPATRICK | 705 | ART                            | 8/5/2024  |
| CERTIFIED | KIKA DRESSLER     | 705 | ART                            | 8/5/2024  |
| CERTIFIED | TRISTIANNE ASBURY | 705 | BAND DIRECTOR                  | 8/5/2024  |
| CERTIFIED | SUSAN SWOPES      | 705 | COMPUTER TECH & SPECIAL EDUCAT | 8/5/2024  |
| CERTIFIED | ERIK HUGHES       | 705 | COMPUTERS                      | 8/5/2024  |
| CERTIFIED | APRIL ANDERSON    | 705 | COUNSELOR                      | 7/22/2024 |
| CERTIFIED | KIMBERLY PAUL     | 705 | COUNSELOR                      | 7/22/2024 |
| CERTIFIED | TORI CHRISTIANSEN | 705 | COUNSELOR                      | 7/22/2024 |
| CERTIFIED | EDWINA OWEN       | 705 | DECA                           | 8/5/2024  |
| CERTIFIED | KEVAN DUNKELBERG  | 705 | DRAMA                          | 8/5/2024  |
| CERTIFIED | DARISSA HARKEY    | 705 | ELA                            | 8/5/2024  |
| CERTIFIED | DONI MUSGRAVE     | 705 | ELA                            | 8/5/2024  |
| CERTIFIED | KATINA COOK       | 705 | ELA                            | 8/5/2024  |
| CERTIFIED | LACEY TURNER      | 705 | ELA                            | 8/5/2024  |
| CERTIFIED | TONI SWOPE        | 705 | ELA                            | 8/5/2024  |
| CERTIFIED | CHELSEA EPPS      | 705 | GERMAN                         | 8/5/2024  |
| CERTIFIED | ANGELA HILL       | 705 | LIBRARIAN                      | 8/5/2024  |
| CERTIFIED | JONNIE AUGHTRY    | 705 | MATH                           | 8/5/2024  |
| CERTIFIED | JORDAN RONSPIEZ   | 705 | MATH                           | 8/5/2024  |
| CERTIFIED | SUSAN HELTON      | 705 | MATH                           | 8/5/2024  |
| CERTIFIED | TODD PETERMAN     | 705 | MATH                           | 8/5/2024  |
| CERTIFIED | TOMMY HAND        | 705 | MATH                           | 8/5/2024  |
| CERTIFIED | ELIZABETH MCCURDY | 705 | MATH                           | 8/5/2024  |
| CERTIFIED | HOPE MUSSER       | 705 | MUSIC TEACHER                  | 8/5/2024  |

2024-25 Rehire Board Meeting Report  
March

|           |                    |     |                           |          |
|-----------|--------------------|-----|---------------------------|----------|
| CERTIFIED | MICHAEL LIGHTNER   | 705 | PE                        | 8/5/2024 |
| CERTIFIED | ROGER CLEMENT      | 705 | ROBOTICS/PHYSICAL SCIENCE | 8/5/2024 |
| CERTIFIED | AMELIA RADTKE      | 705 | SCIENCE                   | 8/5/2024 |
| CERTIFIED | CAROL FORD         | 705 | SCIENCE                   | 8/5/2024 |
| CERTIFIED | CHAD WELLS         | 705 | SCIENCE                   | 8/5/2024 |
| CERTIFIED | GEORGE WORLEY      | 705 | SCIENCE                   | 8/5/2024 |
| CERTIFIED | MARSHALL COLE      | 705 | SCIENCE                   | 8/5/2024 |
| CERTIFIED | KEITH COOMBS       | 705 | SOCIAL STUDIES            | 8/5/2024 |
| CERTIFIED | KEITH TREAT        | 705 | SOCIAL STUDIES            | 8/5/2024 |
| CERTIFIED | KENNY SMITH        | 705 | SOCIAL STUDIES            | 8/5/2024 |
| CERTIFIED | KIM TABOR          | 705 | SOCIAL STUDIES            | 8/5/2024 |
| CERTIFIED | LINDSEY VANDERBURG | 705 | SOCIAL STUDIES            | 8/5/2024 |
| CERTIFIED | SAMANTHA CRAWFORD  | 705 | SOCIAL STUDIES            | 8/5/2024 |
| CERTIFIED | CANDICE CLARK      | 705 | SPANISH                   | 8/5/2024 |
| CERTIFIED | DR. JAMES HEIN     | 705 | SPECIAL EDUCATION         | 8/5/2024 |
| CERTIFIED | KENDRA BARNETT     | 705 | SPECIAL EDUCATION         | 8/5/2024 |
| CERTIFIED | MEGGAN STARR       | 705 | SPECIAL EDUCATION         | 8/5/2024 |
| CERTIFIED | TONY MORGAN        | 705 | SPECIAL EDUCATION         | 8/5/2024 |
| CERTIFIED | CODEE BECKNEL      | 705 | STEAM / SCIENCE           | 8/5/2024 |
| CERTIFIED | KYLE DAVIDSON      | 705 | TECH CONNECT              | 8/5/2024 |
| CERTIFIED | DUANE LENHART      | 705 | VO-AG                     | 8/5/2024 |

2024-25 Temporary Contract Rehire Report  
March

| Position Type | Employee Name      | Site | Position                    | Start Date |
|---------------|--------------------|------|-----------------------------|------------|
| CERTIFIED     | ABIGAIL BLACK      | 105  | KINDERGARTEN                | 8/5/2024   |
| CERTIFIED     | DAVIDA AGUIAR      | 105  | KINDERGARTEN                | 8/5/2024   |
| CERTIFIED     | LEE FOSTER         | 110  | 4TH GRADE                   | 8/5/2024   |
| CERTIFIED     | STEPHEN MASSEY     | 110  | 5TH GRADE                   | 8/5/2024   |
| CERTIFIED     | KAITLYN HUNTER     | 110  | SPEECH PATH                 | 8/5/2024   |
| CERTIFIED     | JANE MICHALETZ     | 115  | 1ST GRADE                   | 8/5/2024   |
| CERTIFIED     | MARIAH CAVAZOS     | 115  | 1ST GRADE                   | 8/5/2024   |
| CERTIFIED     | KYLAR MERRELL      | 115  | 2ND GRADE                   | 8/5/2024   |
| CERTIFIED     | MACY WILLIS        | 115  | 3RD GRADE                   | 8/5/2024   |
| CERTIFIED     | STORMIE SHIVERS    | 115  | 3RD GRADE                   | 8/5/2024   |
| CERTIFIED     | MELINDA MCTHOMPSON | 115  | SPECIAL EDUCATION TEACHER   | 8/5/2024   |
| CERTIFIED     | M.SCOTT WARD       | 510  | COMPUTER SCIENCE            | 8/5/2024   |
| CERTIFIED     | CLAUDIA TALAFUSE   | 510  | MATH/READING REMEDIATION    | 8/5/2024   |
| CERTIFIED     | CHRIS SANCHEZ      | 510  | SCIENCE                     | 8/5/2024   |
| CERTIFIED     | ZACHERY BICKNELL   | 510  | SCIENCE                     | 8/5/2024   |
| CERTIFIED     | SIERRA KISINGER    | 510  | SPECIAL ED                  | 8/5/2024   |
| CERTIFIED     | MATTHEW THORNTON   | 705  | BUSINESS                    | 8/5/2024   |
| CERTIFIED     | DAKOTA DAVIS       | 705  | ELA                         | 8/5/2024   |
| CERTIFIED     | SUSAN SMITH        | 705  | ELA                         | 8/5/2024   |
| CERTIFIED     | ERIN DAVIS         | 705  | ENGLISH                     | 8/5/2024   |
| CERTIFIED     | JORDAN JONES       | 705  | FAMILY AND CONSUMER SCIENCE | 8/5/2024   |
| CERTIFIED     | DUSTIN JONES       | 705  | MATH                        | 8/5/2024   |
| CERTIFIED     | KATE COLWELL       | 705  | MATH                        | 8/5/2024   |
| CERTIFIED     | JANET PHIPPS       | 705  | SPANISH                     | 8/5/2024   |
| CERTIFIED     | JACKIE REBER       | 705  | SPECIAL EDUCATION ELA       | 8/5/2024   |
| CERTIFIED     | BROOKLYN SWEET     | 705  | TECHNOLOGY                  | 8/5/2024   |

