



**Noble Board of Education**  
**May Regular Meeting in the Board Room**  
**Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma**  
**[Zip]**  
**Monday, May 13, 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. Oath of Office**
  - II.A. Seat #4, Mr. Randy Sheppard**
- III. Acknowledgement of the Board of Education's Code of Ethics**
- IV. Action Topics**
  - IV.A. Discussion and possible vote to nominate a Board President.**
  - IV.B. Discussion and possible vote to nominate a Board Vice-President.**
  - IV.C. Discussion and possible vote to nominate a Board Clerk.**
  - IV.D. Discussion and possible vote to nominate a Board Deputy Clerk.**
- V. Reports**
  - V.A. Class Size Limits**
  - V.B. Activity Fund Report**
  - V.C. District Financial Report**
  - V.D. Resignations/Retirements**
- VI. Public Comment**
- VII. Consent Agenda**
  - VII.A. Minutes of Special Board Meeting - April 2, 2024**
  - VII.B. Minutes of Regular Board Meeting - April 8, 2024**
  - VII.C. Encumbrances and Change Orders**
  - VII.D. Payroll Encumbrances**
  - VII.E. Activity Fund Transfers and Amendment request**
  - VII.F. Policy Adoption**
  - VII.G. First State Bank of Noble Authorizations for 2024-25**
  - VII.H. CCOSA District Level Services Agreement for 2024-25**
  - VII.I. OSSBA Employment Service Agreement for 2024-25**
  - VII.J. JD McCarty Physical Therapy Agreement for for 2024-25**
  - VII.K. Crossroads Headstart annual renewal for 2024-25**
  - VII.L. BusBuddy annual renewal for 2024-25**
  - VII.M. Interlocal Cooperative Work Agreement between Cleveland County Board of County Commissioners and Noble Public Schools for 2024-2025**
  - VII.N. OU College of Nursing Agreement for 2024-25**
  - VII.O. Travel Requests**

- VIII. Action Topics**
  - VIII.A. Discussion and possible vote on Consent Agenda Items A-O as presented.**
  - VIII.B. Discussion and possible vote on E-Rate Resolution for school year 2024-2025 as presented.**
  - VIII.C. Discussion and possible vote on Occupational Therapy Services Agreement with Great Days Therapy, LLC for school year 2024-25 as presented.**
  - VIII.D. Discussion and possible vote on 2024-25 Noble Public Schools' Authorizations with Armstrong Bank of Noble as presented.**
  - VIII.E. Discussion and possible vote to declare band equipment as surplus per attached list.**
- IX. Executive Session**
  - IX.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:**
    - IX.A.1. Employments**
  - IX.B. Vote to convene in executive session**
  - IX.C. Acknowledgement of Board to return to open session**
- X. Action Topics**
  - X.A. Statement of executive session minutes**
  - X.B. Discussion and possible vote on employments for Summer, 2024 as presented.**
  - X.C. Discussion and possible vote on rehire employments for the 2024-2025 school year as presented.**
  - X.D. Discussion and possible vote on employments for the 2024-25 school year as presented.**
- XI. New Business**
- XII. Superintendent's Reports**
- XIII. Adjournment**

Agenda posted June 7, 2024, by  
11:00am 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.

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**Dorothy M. Terrill**  
**Minutes Clerk**

## Oath of Office

STATE OF OKLAHOMA CLEVELAND COUNTY    SS.

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

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Signature of newly-elected member

Subscribed and sworn to before me this 13<sup>th</sup> day of May 2024.

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

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## Loyalty Oath

(To Be Filed With County Clerk)

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

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

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Affiant

Subscribed and sworn to before me this 13<sup>th</sup> day of May 2024.

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



**Frank Solomon**  
*Superintendent*

P.O. Box 499 / 111 S. 4<sup>th</sup> St. Noble, OK 73068  
Phone: 405-872-3452 / Fax: 405-872-3271

[www.nobleps.com](http://www.nobleps.com)

## CODE OF ETHICS FOR BOARD MEMBERS

According to Policy BBF:

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

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

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

\_\_\_\_\_  
Printed Name of Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS  
SEMESTER 2 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	157	9	3
K	10	200	200	7	0	K	10	200	200	7	0	K	10	200	200	7	0
K-T1	2	32	30	2	2	K-T1	2	32	30	2	2	K-T1	2	32	30	2	2
1st	10	200	200	13	0	1st	10	200	199	14	1	1st	10	200	201	14	0
2nd	10	220	211	13	9	2nd	10	220	210	13	10	2nd	10	220	210	13	10
3rd	10	220	216	12	4	3rd	10	220	218	12	2	3rd	10	220	219	12	1
4th	9	220	237	11	-17	4th	9	220	235	11	-15	4th	9	220	236	11	-16
5th	9	207	204	11	3	5th	9	207	204	11	3	5th	9	207	204	11	3
6th	NA	220	228	17	-8	6th	NA	220	227	17	-7	6th	NA	220	228	17	-8
7th	NA	220	233	7	-13	7th	NA	220	233	7	-13	7th	NA	220	233	7	-13
8th	NA	220	227	11	-7	8th	NA	220	226	11	-6	8th	NA	220	226	11	-6
9th	NA	220	241	14	-21	9th	NA	220	239	14	-19	9th	NA	220	238	14	-18
10th	NA	220	260	20	-40	10th	NA	220	258	20	-38	10th	NA	220	254	20	-34
11th	NA	220	207	15	13	11th	NA	220	206	15	14	11th	NA	220	205	15	15
12th	NA	220	203	24	17	12th	NA	220	201	24	19	12th	NA	220	202	24	18
<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>3043</b>		<b>-43</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	157	9	3	Pre-K	8	160				Pre-K	8	160			
K	10	200	202	7	0	K	10	200				K	10	200			
K-T1	2	32	30	2	2	K-T1	2	32				K-T1	2	32			
1st	10	200	200	13	0	1st	10	200				1st	10	200			
2nd	10	220	210	13	10	2nd	10	220				2nd	10	220			
3rd	10	220	216	10	4	3rd	10	220				3rd	10	220			
4th	9	220	235	11	-15	4th	9	220				4th	9	220			
5th	9	207	203	11	4	5th	9	207				5th	9	207			
6th	NA	220	226	17	-6	6th	NA	220				6th	NA	220			
7th	NA	220	232	7	-12	7th	NA	220				7th	NA	220			
8th	NA	220	226	11	-6	8th	NA	220				8th	NA	220			
9th	NA	220	238	14	-18	9th	NA	220				9th	NA	220			
10th	NA	220	255	20	-35	10th	NA	220				10th	NA	220			
11th	NA	220	202	15	18	11th	NA	220				11th	NA	220			
12th	NA	220	201	24	19	12th	NA	220				12th	NA	220			
<b>Total</b>		<b>2999</b>	<b>3033</b>		<b>-32</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 5/13/2024

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2024  
YTD Summary

**Summary Of Accounts**

May 02, 2024

<p><b>For Bank Account:</b> **** 426</p> <p>Date: <u>5 / 2 / 2024</u></p>	<p><b>This Report Is True And Correct To The Best Of My Knowledge.</b></p> <p><i>Dot Jemil</i></p>
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<b>Beginning:</b>	<b>659,556.64</b>
<b>Receipts:</b>	<b>1,210,639.76</b>
<b>Checks:</b>	<b>(1,105,102.37)</b>
<b>Adjustments:</b>	<b>25,491.99</b>
<b>Ending:</b>	<b>\$790,586.02</b>

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051	CENTRAL OFFICE	80332.43	37565.85	34588.05	1130.66	84440.89
815	CENTRAL OFFICE ACTIVITY ACCT	21627.08	15063.10	16691.33	1133.83	21132.68
816	ACTIVITY FUND INTEREST	13598.53	879.89	0.00	0.00	14478.42
817	NOBLE STUDENT ASSISTANCE	33346.30	14611.87	15255.72	0.00	32702.45
818	TECHNOLOGY ACTIVITY ACCOUNT	11760.52	7010.99	2641.00	-3.17	16127.34
0105	KID ELEMENTARY	19352.78	21449.41	15408.59	993.50	26387.10
801	KID-GENERAL SUPPLY	3668.03	7721.07	6753.35	993.50	5629.25
802	KID-CLEARING ACCOUNT	0.00	73.00	0.00	0.00	73.00
803	KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804	KID-KINDERGARTEN	603.47	908.00	247.75	0.00	1263.72
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	4405.45	1218.25	0.00	4553.31
809	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810	KID-FIELD TRIP ACCOUNT	1965.26	5965.00	3549.00	0.00	4381.26
811	KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812	KID-COUNSELOR	2101.62	0.00	866.89	0.00	1234.73
813	KID - TRANSITIONAL FIRST	0.00	0.00	0.00	0.00	0.00
814	KID-PRE-K	2784.29	150.00	493.52	0.00	2440.77
819	KID-P.E.	370.00	0.00	89.58	0.00	280.42
0110	PIONEER ELEMENTARY	33888.12	67391.16	58948.81	44.37	42374.84
830	PI-GENERAL SUPPLY	15493.96	57411.98	51268.58	62.37	21699.73
831	PI-CLEARING ACCOUNT	0.00	64.00	0.00	0.00	64.00
832	PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833	PI-4TH GRADE	2697.27	753.00	0.00	0.00	3450.27
834	PI-5TH GRADE	3048.16	1614.00	773.41	-18.00	3870.75
835	PI-RUN CLUB	812.93	1960.00	1584.41	0.00	1188.52
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	5428.18	5251.42	0.00	10159.31

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2024  
YTD Summary

**Summary Of Accounts**

May 02, 2024

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115 HUBBARD ELEMENTARY	50385.70	53066.82	52126.86	-231.32	51094.34
820 JKH-GENERAL SUPPLY	11926.04	26959.74	17553.74	-231.32	21100.72
821 JKH-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	8202.64	839.50	6861.00	0.00	2181.14
823 JKH-LIBRARY ACCOUNT	9230.52	8200.70	12670.06	0.00	4761.16
824 JKH-2ND GRADE	849.16	1671.00	1472.00	0.00	1048.16
825 JKH-3RD GRADE	1454.86	2636.00	2754.90	0.00	1335.96
826 JKH-ADOPT A CHILD	4952.71	3507.00	2250.86	0.00	6208.85
827 JKH-1ST GRADE	2188.98	2888.00	2696.00	0.00	2380.98
828 JKH-STEAM	5665.18	0.00	4140.34	-1300.00	224.84
829 JKH-PHYSICAL EDUCATION	5915.61	6364.88	1727.96	1300.00	11852.53
0510 CURTIS INGE MIDDLE SCHOOL	74377.91	93996.99	92346.68	-237.00	75791.22
845 MS-GENERAL SUPPLY	21461.88	68139.37	61375.62	-250.00	27975.63
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 CURTIS INGE FOOD PANTRY	0.00	108.51	0.00	0.00	108.51
848 MS-LIBRARY ACCOUNT	236.82	0.00	0.00	0.00	236.82
849 MS-STUDENT COUNCIL	4377.18	12775.70	11912.49	0.00	5240.39
850 MS-HOME EC ACCOUNT	467.46	2190.00	1942.50	0.00	714.96
851 MS-ELA, LANGUAGES, WORLD CULTU	501.23	0.00	214.05	0.00	287.18
852 MS-ART ACCOUNT	6682.86	869.41	5403.85	0.00	2148.42
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	4932.81	-237.00	8303.97
857 MS-HONOR SOCIETY	3313.84	5077.00	3815.89	250.00	4824.95
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	392.00	0.00	6099.78
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	409460.48	331601.89	1421.06	244265.95
901 HS-STUDENT GENERAL SUPPLIES	33118.56	66368.36	57854.53	-880.84	40751.55
902 HS-CLEARING ACCOUNT	0.00	10.00	0.00	0.00	10.00

**NOBLE PUBLIC SCHOOLS**111 S. 4TH STREET  
NOBLE, OK 73068**Summary Of Accounts**FY-2024  
YTD Summary

May 02, 2024

<b>Acct. Name</b>	<b>Beg.Year</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
903 HS-AMERICAN SIGN LANGUAGE	0.00	0.00	0.00	0.00	0.00
904 HS-E-SPORTS	25.83	2465.00	2038.26	-40.00	412.57
905 HS-CHORUS	8362.49	2878.00	2500.90	165.00	8904.59
906 HS-BPA	1228.09	209.00	566.78	-40.00	830.31
907 HS-DECA	613.59	1606.00	1771.20	-61.00	387.39
908 HS-ATAE	2656.02	2180.55	3089.58	345.00	2091.99
909 HS-FCCLA	457.09	11315.40	8583.30	235.00	3424.19
910 HS-FFA	19246.75	70840.20	68668.83	-80.00	21338.12
911 HS-FCA	880.58	0.00	160.64	-80.00	639.94
912 HS-CLASS OF 2027	3287.95	137.00	124.55	0.00	3300.40
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	8836.60	12362.58	-80.00	7323.02
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	1837.24	-40.00	1897.39
920 HS-BAND	6519.21	96311.07	93461.99	1602.00	10970.29
921 HS-DEBATE CLUB	0.00	0.00	0.00	0.00	0.00
922 HS-BAND TOURING	1346.11	33962.00	3933.95	-1120.00	30254.16
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	1299.00	854.06	-10.00	1011.06
926 HS-SCIENCE CLUB	1943.93	0.00	350.00	-40.00	1553.93
927 HS-THESPIANS	5681.71	5263.18	3325.35	-136.00	7483.54
928 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	4070.73	23219.90	21694.69	1835.00	7430.94
930 HS-YEARBOOK	5663.42	9926.62	3741.01	-190.00	11659.03
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	3158.00	1823.06	171.53	3754.60
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	16537.75	6005.00	0.00	11320.89
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	4982.39	22461.95	16123.99	0.00	11320.35
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	885.00	775.07	-80.00	156.92
944 HS-SCHOLARSHIP ACCOUNT	30495.78	11000.00	9000.00	0.00	32495.78

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

**Summary Of Accounts**

FY-2024  
YTD Summary

May 02, 2024

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945 HS - ART CLUB - COOK	480.18	890.00	751.84	0.00	618.34
946 HS-THE JAMES WOMACK FOOD	1480.40	1947.40	1101.55	0.00	2326.25
947 <del>PANTRY</del> 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	10345.50	7419.17	185.37	8661.80
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	527709.05	520081.49	22370.72	266231.68
870 ATHLETICS GENERAL SUPPLY	40787.56	244408.01	234196.35	23515.27	74514.49
871 HS GIRLS GOLF	1957.67	1000.00	412.61	120.00	2665.06
872 BASEBALL	8481.32	10502.00	13235.38	2454.18	8202.12
873 HS BOYS BASKETBALL	6694.11	18336.18	17746.28	1425.26	8709.27
874 POWER LIFTERS/FOOTBALL	49129.22	33702.75	54082.21	-6618.00	22131.76
875 HS FASTPITCH	5204.57	250.00	2864.04	-2340.00	250.53
876 HS GIRLS BASKETBALL	24217.54	23696.38	21802.66	1400.02	27511.28
877 CROSS COUNTRY	351.09	5730.75	1346.22	-80.00	4655.62
878 HS WRESTLING	8741.95	4424.00	10381.19	-80.00	2704.76
879 GIRLS SOCCER	8870.82	12635.00	11985.61	0.00	9520.21
880 HS GIRLS TRACK	772.65	3332.30	1249.22	-40.30	2815.43
881 HS VOLLEYBALL	17322.36	13213.25	21286.85	130.00	9378.76
882 HS CHEERLEADERS	11122.31	17094.75	11666.41	-8158.00	8392.65
883 7TH/8TH CHEERLEADERS	2030.23	10452.00	4342.88	2545.49	10684.84
884 NOBLE BEAR DOWN CLUB	18778.91	37878.00	36784.72	0.00	19872.19
885 HS GOLF	727.47	2217.00	2749.89	-80.00	114.58
886 NOBLE ATHLETIC TRAINING	90.55	0.00	0.00	0.00	90.55
887 BULL PEN	8533.45	32133.84	24755.62	6020.62	21932.29
888 SOFTBALL BOOSTER	2347.12	1969.96	2161.30	0.00	2155.78
889 MS-SOCCER	2024.21	1220.00	933.85	-223.82	2086.54
890 MS GIRLS BASKETBALL	2477.71	1363.00	1590.42	300.00	2550.29
891 BOYS SOCCER	588.76	11625.75	8381.71	-148.00	3684.80
892 MS BOYS SOCCER	1576.56	0.00	93.66	223.82	1706.72
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	273.39	0.00	2058.82
896 MS TRACK	1840.24	12405.00	11607.00	0.00	2638.24
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	25536.13	22638.02	2004.18	8254.55

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET

NOBLE, OK 73068

FY-2024

YTD Summary

**Summary Of Accounts**

May 02, 2024

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<b>YTD TOTALS:</b>	<b>(7 Accounts)</b>	659,556.64	1,210,639.76	(1,105,102.37)	25,491.99	790,586.02
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**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET

NOBLE, OK 73068

FY-2024

YTD Summary

**Summary Of Accounts**

May 02, 2024

<b>Beginning YTD Account Balance:</b>	<b>\$659,556.64</b>
Bank Charges:	(100.00)
Interest:	0.00
NSF Adjustments:	(517.32)
Expense:	0.00
Revenue:	(3.29)
<b>Total Adjustments:</b>	<b>(\$620.61)</b>
Total Adjustments:	(620.61)
Add Voids:	26,112.60
<b>Adjustment with Voids:</b>	<b>\$25,491.99</b>
Receipts Issued:	1,210,639.76
Voided Receipts:	(18.00)
<b>Total Receipts:</b>	<b>\$1,210,621.76</b>
Checks Issued:	1,105,102.37
Voided Checks:	(26,130.60)
<b>Total Checks:</b>	<b>\$1,078,971.77</b>
<b>Current Balance:</b>	<b>\$790,586.02</b>
YTD Outstanding Checks:	89,108.39
Prior Year Outstanding Checks:	1,387.21

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

04/30/2024

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL	ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	208,944.93	432,612.38	796.46	96,894.78	739,248.55
ADD: MONTHLY RECEIPTS	2,256,884.60	36,159.85	100,000.00	235,299.35	2,628,343.80
MATURING INVESTMENTS	8,636,409.43	1,688,133.51	241,584.78	4,421,380.00	14,987,507.72
TOTAL CASH:	11,102,238.96	2,156,905.74	342,381.24	4,753,574.13	18,355,100.07
LESS: CHECKS ISSUED	2,192,928.04	195,082.42	1,500.00	0.00	2,389,510.46
PURCHASE OF INVESTMENTS	8,636,409.43	1,688,133.51	241,584.78	3,921,380.00	14,487,507.72
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	149,350.00	149,350.00
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	272,901.49	273,689.81	99,296.46	682,844.13	1,328,731.89
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	8,636,409.43	1,688,133.51	241,584.78	3,921,380.00	14,487,507.72
ADD: INVESTMENTS	8,636,409.43	1,688,133.51	241,584.78	3,921,380.00	14,487,507.72
TOTAL INVESTMENTS:	17,272,818.86	3,376,267.02	483,169.56	7,842,760.00	28,975,015.44
LESS: MATURING INVESTMENTS	8,636,409.43	1,688,133.51	241,584.78	4,421,380.00	14,987,507.72
ENDING MONTHLY BALANCE:	8,636,409.43	1,688,133.51	241,584.78	3,421,380.00	13,987,507.72
<hr style="border-top: 1px dashed black;"/>					
TOTALS:					
END OF MONTH CASH BALANCE:	272,901.49	273,689.81	99,296.46	682,844.13	1,328,731.89
END OF MONTH INV. BALANCE:	8,636,409.43	1,688,133.51	241,584.78	3,421,380.00	13,987,507.72
TOTAL CASH:	8,909,310.92	1,961,823.32	340,881.24	4,104,224.13	15,316,239.61
ADD: OUTSTANDING CHECKS	729,540.82	29,048.76	1,500.00	0.00	760,089.58
TOTAL MONIES:	9,638,851.74	1,990,872.08	342,381.24	4,104,224.13	16,076,329.19





## MINUTES April 2, 2024 Special Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Special Meeting in the Board Room at the Noble Administration Building, 111 S. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Tuesday, April 2, 2024, 5:30pm.

Attendance taken at 5:30pm.

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

Also present were Superintendent Frank Solomon, Assistant Superintendent Dr. Jon Myers, and Financial Consultant Mr. Ron Fisher.

### **I. Preliminary Business**

#### **I.A. Call to Order**

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

### **II. Action Topics**

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

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

#### **II.B. Board to discuss continuing disclosure obligations.**

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

#### **II.C. Board to receive bids for the \$5,000,000 General Obligation Building Bonds of the School District and award bonds to the lowest bidder.**

Motion to approve receiving bids for the \$5,000,000 General Obligation Building Bonds of the School District and award bonds to the lowest bidder, UMB Bank, N.A., Kansas City, Missouri passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

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

#### **II.D. Board to consider and take-action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$5,000,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.**



## MINUTES April 2, 2024 Special Meeting

Motion to approve a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$5,000,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

### III. Adjournment

Motion to adjourn at 5:40pm passed with a motion made by Mr. Scott Milette and seconded by Mr. Randy Sheppard.

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

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PRESIDENT- Leroy Lukinbill

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VICE-PRESIDENT-Wendy Barnes

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CLERK-Scott Milette

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DEPUTY CLERK-James Reed

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MEMBER-Randy Sheppard

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MINUTES CLERK- Dot Terrill



## MINUTES April 8, 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> Street, Noble, Oklahoma, in said school district, Monday, April 8, 2024, at 5:30 PM.

### Attendance taken at 5:30 PM.

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

Also present were Superintendent Frank Solomon, Assistant Superintendent Dr. Jon Myers, and Executive Director Nathan Gray.

### I. Preliminary Business

#### I.A. Call to Order

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

#### I.C. Pledge of Allegiance

### II. Reports

#### II.A. Class Size Limits

#### II.B. Activity Fund Report

#### II.C. District Financial Report

#### II.D. Resignations/Retirements

### III. Public Comment

Comments: No comments.

### IV. Consent Agenda

#### IV.A. Minutes of Regular Board Meeting – March 11, 2024

#### IV.B. Minutes of Special Board Meeting – April 2, 2024

#### IV.C. Encumbrances and Change Orders

#### IV.D. Payroll Encumbrances

#### IV.E. Activity Fund Transfers and Amendment request

#### IV.F. Policy Revision

#### IV.G. Policy Adoption

#### IV.H. Bus and Driver Rental Fees for 2024-2025

### V. Action Topics

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

Motion to approve Consent Agenda Items A-H (Minutes of March 11, 2024 Regular Board Meeting, Minutes of Special Board Meeting April 2, 2024, Encumbrances and Change Orders as follows: GF/CN 23-24: #40860-40882 \$177,117.20 BF 23-24 #24130-24147 \$378,440.00 Payroll Encumbrances, Activity Fund Transfers and Amendment request, Policy Revision, Policy Adoption, and Bus and Driver Rental Fees for 2024-2025) as presented passed with a motion made by Mr. Scott Milette and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 4 No: 0, Absent: 1



## MINUTES April 8, 2024, Regular Meeting

**V.B. Discussion and possible vote for Noble Public Schools to pay the Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2024-2025, for up to 6 credit hours for the Fall and Spring Semesters, to obtain college credits at any Oklahoma Regional University, Junior College, or Community College. Seniors choosing to complete Concurrent Enrollment at University of Oklahoma and Oklahoma State University will receive fee payments for up to three credit hours per semester. Seniors must meet all admission requirements to the colleges to be eligible for this program. Students that do not pass a concurrent class are ineligible for future payments until approved by high school and district administrators.**

Motion to approve Noble Public Schools to pay the Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2024-2025, for up to 6 credit hours for the Fall and Spring Semesters, to obtain college credits at any Oklahoma Regional University, Junior College, or Community College. Seniors choosing to complete Concurrent Enrollment at University of Oklahoma and Oklahoma State University will receive fee payments for up to three credit hours per semester. Seniors must meet all admission requirements to the colleges to be eligible for this program. Students that do not pass a concurrent class are ineligible for future payments until approved by high school and district administrators passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 4 No: 0, Absent: 1

**V.C. Discussion and possible vote on a one-time stipend to be paid by the Oklahoma State Department of Education to John K. Hubbard Elementary and Katherine I. Daily Elementary teachers who complete the Science of Reading Workshops outside of their contract time for FY24 as presented.**

Motion to approve a one-time stipend of \$600 to be paid by the Oklahoma State Department of Education to John K. Hubbard Elementary and Katherine I. Daily Elementary teachers who complete the Science of Reading Workshops outside of their contract time for FY24 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 4 No: 0, Absent: 1

## VI. Executive Session

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

### VI.A.1. Employments

### VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:50pm passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Absent



## MINUTES April 8, 2024, Regular Meeting

Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 4 No: 0, Absent: 1

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

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:37pm.

### VII. Action Topics

#### VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:50 o'clock p.m., Monday, April 8, 2024, to discuss employments as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Scott Milette, James Reed, and Randy Sheppard, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. Executive Director Nathan Gray entered into the Board Room at 6:20pm and left 6:25pm. During the executive session the Board discussed this item and no other items. No action was taken. The Board returned to open session at 6:37 o'clock p.m., Monday, April 8, 2024.

#### VII.B. 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. Scott Milette and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 4 No: 0, Absent: 1

### VIII. New Business

Comments: Superintendent Frank Solomon informed the Board of Brad Beers, Travis Smith, and Robin Schmidt accepting positions for the 2024-2025 school year and asked the board to accept the Administration's recommendation for employments.

Motion to approve Administration's recommendation to employ Brad Beers as Curtis Inge Middle School Special Education teacher for 2024-2025 pending certification, 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: Yes  
Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 4 No: 0, Absent: 1

Motion to approve Administration's recommendation to employ Travis Smith as Curtis Inge Middle School Social Studies teacher for 2024-2025 passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.



## MINUTES April 8, 2024, Regular Meeting

Mrs. Wendy Barnes: Absent  
 Mr. Randy Sheppard: Yes  
 Mr. Leroy Lukinbill: Yes  
 Mr. Scott Milette: Yes  
 Mr. James Reed: Yes  
 Yes: 4 No: 0, Absent: 1

Motion to approve Administration’s recommendation to employ Robin Schmidt for Noble High School Strength and Conditioning Coach for 2024-2025 passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Absent  
 Mr. Randy Sheppard: Yes  
 Mr. Leroy Lukinbill: Yes  
 Mr. Scott Milette: Yes  
 Mr. James Reed: Yes  
 Yes: 4 No: 0, Absent: 1

### IX. Superintendent's Reports

Comments: Dr. Jon Myers informed the board the ACT Testing for juniors is this coming Wednesday and students in grades 9, 10, and 12 will be considered as virtual instruction that day and will not be on campus. He also gave them an update on the Foundation Awards Ceremony. Superintendent Frank Solomon updated the Board on the remaining days of school, Spring Sports, and the need for Summer School.

### X. Adjournment

X.A. Motion to adjourn at 6:44pm passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Absent  
 Mr. Randy Sheppard: Yes  
 Mr. Leroy Lukinbill: Yes  
 Mr. Scott Milette: Yes  
 Mr. James Reed: Yes  
 Yes: 4 No: 0, Absent: 1

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PRESIDENT- Leroy Lukinbill

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VICE-PRESIDENT-Wendy Barnes

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CLERK-Scott Milette

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DEPUTY CLERK-James Reed

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MEMBER-Randy Sheppard

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MINUTES CLERK- Dot Terrill



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
24148	ACCENT GLASS SERVICES, LLC	CIMS - INTERIOR DOORS INSTALLATION (NORTH ENTRANCE)	14,800.00	04/10/2024
24149	MORENO DISPOSAL & DEMOLITION	DISTRICT - ROLL-OFF DUMPSTERS	2,500.00	04/11/2024
24150	HARRISON ENERGY PARTNERS	HS - RTU REPLACEMENT - RM 9 & 12	33,000.00	03/28/2024
24151	BRADY INDUSTRIES OF KANSAS, LLC	DISTRICT - CUSTODIAL MACHINERY REPAIR	3,000.00	04/29/2024
24152	A.R.K. RAMOS	HS - BASEBALL STADIUM SIGN	1,000.00	04/30/2024
24153	STEEL CO. INC.	DISTRICT - BUILDING MATERIALS	1,000.00	04/30/2024
24154	OKLAHOMA STEEL BUILDERS	DISTRICT - HS STADIUM - CONCRETE INSTALLATION / FLOOD PREVENTION	18,000.00	05/08/2024
24155	KENNEDY ROOFING & CONSTRUCTION, LLC	HUB - EMERGENCY ROOF REPAIRS / GYMNASIUM	80,000.00	05/08/2024
<b>(21) BUILDING FUND Current Encumbered:</b>			<b>153,300.00</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
24026	MADAKAI TREE SERVICE	DISTRICT - TREE MAINTENANCE	-1,250.00	7/1/2023
24027	MADAKAI TREE SERVICE	DISTRICT - ELECTRICAL SVCS.	-2,200.00	7/1/2023
24044	TUFF FIRE & SAFETY, INC.	DISTRICT - FIRE EXTINGUISHERS & FIRE HOOD SUPPRESSION SYSTEMS - INSPECTIONS & REPAIR SVCS.	-216.45	7/1/2023
24046	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PLUMBING SUPPLIES	-2,500.00	7/1/2023
24071	OVERHEAD DOOR OF OKC	HS - OVERHEAD DOOR	-5,000.00	8/11/2023
24099	VOSS LIGHTING	DISTRICT - LIGHTING MATERIALS	-539.46	10/10/2023
24118	SMITH PAINTING & FINISHING, LLC	HS - PAINTING SVCS - SOFTBALL / BASEBALL INDOOR FACILITY	-1,000.00	7/1/2023
24122	MADAKAI TREE SERVICE	DISTRICT - TREE MAINTENANCE SVCS	-3,625.00	12/8/2023
<b>(21) BUILDING FUND Total:</b>			<b>-16,330.91</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
40883	SHI INTERNATIONAL CORP.	DISTRICT - IT - AZURE ACTIVE DIRECTORY BASIC RENEWAL	0.01	04/04/2024
40884	RUSH TRUCK CENTER	TRANS - BUS REPAIR (INSURANCE REIMB)	18,000.00	04/05/2024
40885	****AMAZON.COM	HS - CLASSROOM SUPPLIES	750.00	04/09/2024
40886	****WYNDAM GARDEN HOTEL	CN - HOTEL ACCOMMODATIONS "COOKING FOR KIDS" WORKSHOP - JUNE 12-13, 2024, STILLWATER, OK	750.00	04/09/2024
40888	ARVEST BANK	RSO - HOTEL ACCOM. - SOCIAL MEDIA & OPEN SOURCE INVESTIGATIONS TRAINING - APR 18-19, 2024 - TULSA, OK - KEVIN STANDRIDGE	300.00	04/09/2024
40889	STANDRIDGE, KEVIN	RSO - PER DIEM - SOCIAL MEDIA & OPEN SOURCE INVESTIGATIONS TRAINING - APR 18-19, 2024 - TULSA, OK - KEVIN STANDRIDGE	72.00	04/09/2024
40890	JAMES NISTA	HS - ALUMNI PANEL CODING	250.00	04/10/2024
40891	OKLAHOMA STEEL BUILDERS	CN - CONSTRUCTION SVCS. - CONCRETE & STORAGE ROOM CONSTRUCTION (WALK-IN COOLER / FREEZER AREA)	35,000.00	04/10/2024
40892	COPS PRODUCTS	SRO - UNIFORMS	2,024.22	07/01/2023
40893	****STOLZ	SRO - RADIOS	3,981.10	07/01/2023
40894	GALLAGHER BASSETT	TRANS - INSURANCE DEDUCTIBLE - BUS ACCIDENT 04/09/24	1,000.00	03/28/2024
40895	OKLAHOMA SCHOOLS ADVISORY COUNCIL	MAINT - REGISTRATION - WATER HEATER MAINTENANCE & INSPECTION TRAINING & CERTIFICATION - MAY 16, 2024, TULSA, OK - K RAMSEY	400.00	04/18/2024
40896	RAMSEY, KENNY	MAINT - PER DIEM - WATER HEATER MAINTENANCE & INSPECTION TRAINING & CERTIFICATION - MAY 16, 2024, TULSA, OK	36.00	04/18/2024
40897	OAAC - OKLAHOMA ASSOC. FOR ACADEMIC COMPETITION	HS - TOURNAMENT OF CHAMPIONS TEST FEE	108.00	04/18/2024
40898	LOCKE SUPPLY	DISTRICT - HVAC UNITS	9,391.26	04/22/2024
40899	BSN SPORTS, LLC	HS - HURDLE CARTS	2,100.00	04/22/2024
40900	LEXIA LEARNING SYSTEMS, LLC	KID - LETRS PARTICIPANT MATERIALS BUNDLE (PRINT+LICENSE) / C WALTERS	1,250.00	04/23/2024
40901	OKLAHOMA AUTISM CTR / OU CHILD STUDY CTR	KID & HUB - PECS LEVEL 1 AUTISM TRAINING - JUN 11-12, 2024 - S CUNNINGHAM, K UNDERWOOD, C LEVERETT	900.00	07/01/2023
40902	****EMBLEM ENTERPRISES, INC	SRO - UNIFORM PATCHES	575.00	04/25/2024
40903	****HOLIDAY INN EXPRESS	MAINT - HOTEL ACCOMMODATIONS - WATER HEATER MAINT (BOILERS) & INSPECTION TRAINING - MAY 16, 2024, MUSKOGEE, OK - K RAMSEY	121.82	04/29/2024



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
40904	TRU TECHNOLOGIES	TRANS - BUS CAMERA SERVICE	2,000.00	04/29/2024
40905	TRU TECHNOLOGIES	CIMS - VESTIBULE ACCESS CONTROL	3,980.00	04/29/2024
40906	TRU TECHNOLOGIES	CIMS - VESTIBULE DOOR	3,980.00	04/29/2024
40907	ARVEST BANK	RSO - VEHICLE REPAIR, FUEL, OFFICE & MISC SUPPLIES	1,800.00	04/29/2024
40908	****PEARSON	KID - GT - TESTING MATERIALS	547.18	04/30/2024
40909	MATA, DEANA	CN - PER DIEM - COOKING FOR KIDS SEMINAR, JUN 12-13, 2024, STILLWATER, OK	72.00	04/30/2024
40910	MCMILLAN, SARAH	CN - PER DIEM - COOKING FOR KIDS SEMINAR, JUN 12-13, 2024, STILLWATER, OK	72.00	04/30/2024
40911	MEARS, REBECCA	CN - PER DIEM - COOKING FOR KIDS SEMINAR, JUN 12-13, 2024, STILLWATER, OK	72.00	04/30/2024
40912	OFSTHUN, MICHELLE	CN - PER DIEM - COOKING FOR KIDS SEMINAR, JUN 12-13, 2024, STILLWATER, OK	72.00	04/30/2024
40913	PEREZ, HEATHER	CN - PER DIEM - COOKING FOR KIDS SEMINAR, JUN 12-13, 2024, STILLWATER, OK	72.00	04/30/2024
40914	POWELL, TRACY J	CN - PER DIEM - COOKING FOR KIDS SEMINAR, JUN 12-13, 2024, STILLWATER, OK	72.00	04/30/2024
40915	SANDNESS, MEGAN R	CN - PER DIEM - COOKING FOR KIDS SEMINAR, JUN 12-13, 2024, STILLWATER, OK	72.00	04/30/2024
40916	THORNHILL, CYNTHIA D	CN - PER DIEM - COOKING FOR KIDS SEMINAR, JUN 12-13, 2024, STILLWATER, OK	72.00	04/30/2024
40917	A.R.K. RAMOS	HS - BASEBALL STADIUM SIGN	1,000.00	04/30/2024
40918	STEEL CO. INC.	DISTRICT - BUILDING MATERIALS	1,000.00	04/30/2024
40919	APPTEGY, INC.	DISTRICT - WEBSITE & PARENT NOTIFICATIONS	12,921.00	05/01/2024
40920	CHICKASAW TELECOM, INC.	DISTRICT - REVOLUTION (INTERCOM & 911 ALERTS)	2,500.00	05/01/2024
40921	DAVENPORT GROUP, INC.	DISTRICT - VXRAIL PRO SUPPORT W/ MISSION CRITICAL 4HR	36,582.00	05/01/2024
40922	FOLLETT SCHOOL SOLUTIONS, LLC	DISTRICT - FOLLETT DESTINY (LIBRARY SOFTWARE)	5,125.00	05/01/2024
40923	GO GUARDIAN	DISTRICT - GO GUARDIAN TEACHER	32,025.00	05/01/2024
40924	INSTRUCTURE	DISTRICT - POWER SCHOOL SIF WORKS ZIS - FOLLETT DESTINY SIF AGENT	4,300.50	05/01/2024
40925	KNOW BE 4	DISTRICT - CYBER SECURITY AWARENESS TRAINING	4,408.56	05/01/2024
40926	POWERSCHOOL GROUP, LLC	DISTRICT - POWER SCHOOL ENROLLMENT EXPRESS SAAS	26,572.82	05/01/2024
40927	POWERSCHOOL GROUP, LLC	DISTRICT - POWER SCHOOL SIS MAINTENANCE & SUPPORT	64,092.51	05/01/2024
40928	TOTAL RECALL, INC.	DISTRICT - ACCOUNT-ABILITY SUPPORT	3,109.00	05/01/2024



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
40929	US INTERNET	DISTRICT - SECURANCE (SPAM FILTER)	2,800.00	05/01/2024
40931	****ISTELIVE 24	ADMIN - CONFERENCE REGISTRATION - INT'L SOCIETY FOR TECHNOLOGY IN EDUCATION - JUN 23-26, 2024, DENVER, CO - D ROWDEN	695.00	03/05/2024
40932	ROWDEN, DAVID W	ADMIN - PER DIEM - ISTE LIVE 24 CONFERENCE - JUN 23-26, 2024, DENVER, CO	180.00	05/07/2024
40933	ARVEST BANK	ADMIN - MULT VENDORS - AIR FARE & HOTEL ACCOMMODATIONS - ISTE LIVE24 CONF, DENVER, CO - JUN 22-26, 2024 - D ROWDEN	2,053.48	05/08/2024
40934	****TERRYS MARKET	DISTRICT - FUEL	200.00	05/08/2024
40935	STATE OF KANSAS	DISTRICT - SRO POLICE VEHICLE	50,000.00	05/08/2024
40936	BUS BUDDY, LLC	TRANS - BUSING SOFTWARE / COMMUNICATION (1 YR)	23,808.00	05/08/2024
40937	OSIG - OKLAHOMA SCHOOL INSURANCE GROUP	HS - PRO-RATED PROPERTY INSURANCE / SOFTBALL / BASEBALL FACILITY	306.00	05/08/2024
40938	H & L PROCESSING	CN - BEEF / USDA GRANT - 100% REIMBURSEMENT	25,000.00	05/09/2024
40939	OKLAHOMA DEPT OF LABOR	MAINT - BOILER OPERATOR LICENSE APPLICATION FEE / K RAMSEY	100.00	05/10/2024
40940	ALL RIGHT HEAT & AIR	HUB - HVAC UNITS / REPLACEMENT	48,000.00	05/10/2024
40941	SHERWIN WILLIAMS	DISTRICT - PAINT & SUPPLIES	5,000.00	05/10/2024
<b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b>			<b>441,671.46</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
40013	****APPLE, INC	ADMIN - ICLOUD STORAGE	-36.00	7/1/2023
40026	CNA SURETY DIRECT BILL	DISHONESTY BOND	-60.20	7/1/2023
40029	ENERGYCAP, INC	DISTRICT - ENERGY MGMT SOFTWARE & MAINTENANCE RENEWAL	-300.00	7/1/2023
40076	****GOOGLE	ADMIN - GOOGLE API	-250.00	7/1/2023
40078	****NETWORK SOLUTIONS, LLC	IT - PUBLIC DOMAIN NAME SVCS	-20.00	7/1/2023
40080	****SYMBALOO	DISTRICT - SOFTWARE	-150.00	7/1/2023
40082	****XFANATICAL	DISTRICT - SAFE DOC GOOGLE LICENSES	-251.00	7/1/2023
40083	AMAZON CAPITAL SVCS	IT - TECHNOLOGY SUPPLIES & EQUIPMENT	-2,500.00	7/1/2023
40084	CDW - GOVERNMENT, INC.	IT - GOOGLE SUPPORT BLOCK TIME	-300.00	7/1/2023
40093	POWERSCHOOL GROUP, LLC	DISTRICT - PERFORM TEACHER & PRINCIPAL	-3,775.99	7/1/2023
40094	SECURLY, INC.	DISTRICT - AUDITOR SOFTWARE	4,500.00	7/1/2023
40110	KIM BLANTON	DISTRICT - OT SVCS.	1,038.00	7/1/2023
40113	NORMAN TRANSCRIPT	DISTRICT - LEGAL AD	0.58	7/1/2023
40114	OKLAHOMA HEALTH CARE AUTHORITY	ADMIN - OHCA BILLING / STATE SHARE OF MEDICAID - QTRLY BILLING	-139.76	7/1/2023
40129	GENE ESCOE CARWASH	TRANS - BUS WASH TOKENS	-100.00	7/1/2023
40132	LANDERS CHEVROLET	TRANS - REPAIRS, PARTS & LABOR	-500.00	7/1/2023
40143	QUALITY TOWING	TRANS - TOWING SVCS	177.90	7/1/2023
40187	ARVEST BANK	HS - MULTIPLE VENDORS - PER DIEM, HOTEL ACCOMODATIONS,, PARKING FEES, REGISTRATION - OK SUMMER SUMMIT	-209.81	7/1/2023
40191	****FCCLA, INC.	HS - STATE & NAT'L DUES	-500.00	7/1/2023
40201	ALL STAR CONSTRUCTION	HUB - 1ST GR RESTROOM REMODEL	-50,000.00	7/1/2023
40202	ALL STAR CONSTRUCTION	HUB - 2ND GR RESTROOM REMODEL	-50,000.00	7/1/2023
40203	ALL STAR CONSTRUCTION	HS - HS GYM REFURBISHMENT - CEILING, LIGHTS & INSULATION	-100,000.00	7/1/2023
40209	TAP ARCHITECTURE	HS - THE DEN / AUDITORIUM - SAFETY RAILING DESIGN & INSTALLATION	-4,274.00	7/1/2023

40215	H & H PLUMBING & UTILITIES, INC.	HS - BORING & TRENCHING SVCS - WATERLINE INSTALLATION - SOFTBALL & BASEBALL FACILITY	-16,500.00	7/1/2023
40242	TRAFERA, LLC	HS - CHROMEBOOK REPLACEMENT / LIBRARY	-28,131.84	7/17/2023
40289	NOBLE HARDWARE	HS - GENERAL SUPPLIES	-335.29	7/26/2023
40345	****VISTAPRINT	IT - PRINTING SVCS	-440.23	8/3/2023
40385	B & H MECHANICAL HEATING & AIR CONDITIONING SVC.	HS - HVAC SYSTEM / NEW SOFTBALL - BASEBALL FACILITY	-8,800.00	8/10/2023
40406	BILL SHEA	ADMIN - REIMB - DAILY STUDENT TRANSPORTATION PROVIDED BY PARENT	-2,527.06	8/15/2023
40413	HOOPER PRINTING	HS - LETTERHEAD & ENVELOPES	-370.50	8/17/2023
40482	THORNTON, MATTHEW	HS - ADJUNCT TEACHER	-30.00	9/12/2023
40483	WILSON, JACK	HS - ADJUNCT TEACHER	-30.00	9/12/2023
40484	SMITH, TRAVIS	CIMS - ADJUNCT TEACHER	-30.00	9/12/2023
40535	ABS GOLF CARS, INC.	HS - TRANSPORT SIDELINE CART - FOOTBALL & SOCCER	-7,500.00	7/1/2023
40544	****WALMART.COM	HS - CLASSROOM SUPPLIES	-150.14	10/4/2023
40563	****SUPER C	HS - CLASSROOM SUPPLIES	-200.00	10/16/2023
40566	****HOBBY LOBBY	HS - CLASSROOM SUPPLIES	-500.00	10/16/2023
40567	BEN E. KEITH CO.	HS - FOOD & SUPPLY BLANKET	-29,417.25	10/16/2023
40574	BEN E. KEITH CO.	CN - KID FOOD & SUPPLIES BLANKET	-32,275.15	10/17/2023
40575	BEN E. KEITH CO.	CN - HUB - FOOD & SUPPLIES BLANKET	-24,347.51	10/17/2023
40576	BEN E. KEITH CO.	CN - PIO - FOOD & SUPPLIES BLANKET	-38,330.96	10/17/2023
40577	BEN E. KEITH CO.	CN - CIMS - FOOD AND SUPPLIES BLANKET	-37,290.01	10/17/2023
40605	ATX TURF, LLC	HS - BATTING CAGE	-7,478.00	10/26/2023
40705	BERGEN ENTERPRISES	CN - FOOD BLANKET FOR PIZZA	-25,686.00	11/16/2023
40707	LINDELL, JON	HS - REIMB - ADJUNCT FEE	-35.00	11/28/2023
40742	BSN SPORTS, LLC	HS - FOOTBALL UNIFORMS	706.86	12/7/2023
40817	VERIZON	DISTRICT - HOT SPOTS	-4,000.00	2/13/2024
40823	RADTKE, AMELIA	HS - REIMB - SPECIAL ED CERTIFICATION TEST	-175.00	2/21/2024
40839	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-8.39	2/28/2024
40845	****AMAZON.COM	IT - TOOLS, EQUIPMENT, SUPPLIES & MISC	-271.09	2/5/2024
40851	ARVEST BANK	SRO - MULTI VENDORS - NASRO CONF REGISTRATION & HOTEL ACCOMODATIONS	14.34	3/5/2024

40852	AUSTIN, KEVIN	SRO - PER DIEM - OK SRO CONF - 06/03-05/2024 - & NASRO CONF - 06/30-07/03, 2024 - K AUSTIN	-148.00	3/5/2024
40853	STANDRIDGE, KEVIN	SRO - PER DIEM - OK SRO CONF - 06/03-05/2024 - & NASRO CONF - 06/30-07/03, 2024 - K STANDRIDGE	-220.00	3/5/2024
40854	****AMAZON.COM	HS - LIBRARY BOOKS	168.14	3/5/2024
40862	****AMAZON.COM	HS - BMITE ITEMS	5.93	3/12/2024
40863	****AMAZON.COM	HS - CLASSROOM SUPPLIES	40.47	3/12/2024
40874	****LOWE'S	HS - CLASSROOM SUPPLIES	-52.38	3/27/2024

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

**-471,994.34**



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
71349	FULTON, CREANNA	PAYROLL ENCUMBRANCE	1,332.18	04/09/2024
71350	GREEN, BRITAINY	PAYROLL ENCUMBRANCE	524.80	04/09/2024
71351	HENSHAW, ABIGAIL	PAYROLL ENCUMBRANCE	80.74	04/09/2024
71352	STANART, EMILY	PAYROLL ENCUMBRANCE	726.64	04/09/2024
71353	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	31.34	04/09/2024
71354	TONEY, DANIEL	PAYROLL ENCUMBRANCE	5,700.30	04/17/2024
71355	AGOY, STEPHANIE	PAYROLL ENCUMBRANCE	96.46	04/23/2024
71356	STANART, EMILY	PAYROLL ENCUMBRANCE	96.46	04/23/2024
71357	TONEY, DANIEL	PAYROLL ENCUMBRANCE	55.84	04/23/2024
71358	HART, BRANDY	PAYROLL ENCUMBRANCE	201.85	04/23/2024
71359	OWENS, KARI	PAYROLL ENCUMBRANCE	645.90	05/06/2024
71360	BRAY, SARAH	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71361	DILLNER, WAYNE	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71362	KERSEY, KATHERINE	PAYROLL ENCUMBRANCE	1,076.50	05/07/2024
71363	TURNER, SHEILA	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71364	BATES, MILDRED	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71365	ASBURY, TRISTIANNE	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71366	BURNS, TIFFANI	PAYROLL ENCUMBRANCE	1,076.50	05/07/2024
71367	SASNETT, BRENDA	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71368	HAWKINS, DIANE M	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71369	KLEINE, SHARLENE	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71370	BYRD, KASSIE	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71371	IRICK, DIANA	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71372	ANGLIN, BRAD	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71373	SWOPES, SUSAN	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71374	COOMBS, KEITH	PAYROLL ENCUMBRANCE	538.25	05/07/2024
71375	BLACK, JENNIFER	PAYROLL ENCUMBRANCE	1,076.50	05/07/2024
71376	HUTCHERSON, TABITHA	PAYROLL ENCUMBRANCE	1,076.50	05/07/2024
71377	GRAY, NATHAN	PAYROLL ENCUMBRANCE	1,076.50	05/07/2024
71378	WHITFILL, KATHLEEN	PAYROLL ENCUMBRANCE	145.33	05/08/2024
71379	BYRD, KASSIE	PAYROLL ENCUMBRANCE	15.04	05/08/2024
71380	JONES, JORDAN	PAYROLL ENCUMBRANCE	125.40	05/08/2024



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
71381	HOOSER, ANTHONY	PAYROLL ENCUMBRANCE	37.46	05/08/2024
71382	COATS, SHELBI	PAYROLL ENCUMBRANCE	79.88	05/08/2024
71383	BRYANT, ELLA	PAYROLL ENCUMBRANCE	2,906.55	05/08/2024
71384	CLARK, DARYL	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71385	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71386	KIZZIA, DERRALD	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71387	MCKIDDY, KIMBERLY	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71388	NANCE, PATRICK	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71389	OLIPHANT, MELISSA	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71390	ROWELL, JENNIE	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71391	SANCHEZ, RAFAEL	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71392	SWANN, TIMOTHY	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71393	TONEY, DANIEL	PAYROLL ENCUMBRANCE	501.57	05/09/2024
71394	VETSCH, CHAD	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71395	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71396	WHITE, ALLISON	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71397	ARMBRISTER, STEVEN	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71398	KOEHN, BRIAN	PAYROLL ENCUMBRANCE	904.26	05/09/2024
71399	ARMBRISTER, SHIRLEY	PAYROLL ENCUMBRANCE	904.26	05/09/2024

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**(11) GEN FUND-FOR OPERAT Current Encumbered: 39,247.39**

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2024  
00001491 to 00001496

**Transfer Register**

May 02, 2024

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

**Total register: \$4,198.58**

<b>Number</b>	<b>Issued</b>	<b>Source / Destination</b>	<b>Description/Remarks</b>	<b>Amount</b>	<b>Amount</b>
01491	04/09/2024	0706-876	ACTIVITY FUND TRANSFER	-300.00	
		0706-890	CONCESSION WORK NOBLE TOURNAMENT		300.00
01492	04/09/2024	0706-876	ACTIVITY FUND TRANSFER	-900.00	
		0706-871	CONCESSION WORK 6A TOURNAMENGT		900.00
01493	04/10/2024	0510-845	ACTIVITY FUND TRANSFER	-250.00	
		0510-857	PURCHASE OF REMAINING CONCESSION		250.00
01494	04/22/2024	0115-828	ACTIVITY FUND TRANSFER	-1300.00	
		0115-829	PORTION OF JUMP FOR HUBBARD/ SHARED		1300.00
01495	04/30/2024	0706-870	ACTIVITY FUND TRANSFER	-668.58	
		0706-876	SOCCER CONCESSION TRANSFER/		668.58
01496	04/30/2024	0706-871	ACTIVITY FUND TRANSFER	-780.00	
		0706-876	PO 70624316 PAID IN WRONG ACCOUNT		780.00
<b>Number Of Transfers</b>					<b>06</b>

# 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 May 8, 2024 Through June 30, 2024

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

Talent Show	\$1,000.00

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

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

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


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

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

Wass Band  
Signature of Teacher/Sponsor

Teacher/Sponsor  
Position

Green Hets  
Signature of Principal/School Activity Custodian

ASB  
18

Rec'd 4.30.24

## ARTIFICIAL INTELLIGENCE SYSTEMS AND TOOLS USE IN THE SCHOOL DISTRICT

The introduction of AI offers unprecedented opportunities for enhancing teaching methods, expanding learning resources, and fostering innovative educational experiences. However, Artificial Intelligence (“AI”) also presents unique risks, challenges, and responsibilities, particularly in terms of ethical use, data privacy and security, and the accuracy and integrity of academic work.

This Policy serves to responsibly harness the potential of these AI technologies while also safeguarding the interests and well-being of our students, teachers, and professional staff. Through this Policy, the District endeavors to (i) prepare our students, teachers, and professional staff for the future and (ii) equip them with the knowledge and skills to use these systems and tools wisely and ethically. The District will continue to support our teachers in incorporating AI into their teaching practices in ways that enrich the teaching and learning experience while upholding the District’s educational standards and values.

1. AI systems and tools must comply with data privacy and security laws and policies..
2. AI systems and tools will serve to enhance the District’s commitment to high-quality learning.
3. Safeguards are essential to the use of AI systems and tools to minimize bias, promote fairness, and preserve the rigor and integrity of learning,
4. The use of AI systems and tools by students, teachers and professional staff must account for the context of teaching and learning and should be adopted, implemented and utilized in ways that maximize equity of access, use and benefit.

### **Student Use Guidelines:**

Certain assignments may permit, encourage or require the use of AI systems and tools. In each case, it will be clearly stated in the assignment or specified by the teacher. Use beyond the specified guidelines of the teacher or assignment should be understood as prohibited. It is each student’s responsibility to assess the validity and applicability of any AI output that is submitted with an assignment.

1. Students are allowed to use AI for explanations of concepts, exploration of new topics of interest, and seeking guidance on research directions. However, students should be mindful that some AI is prone to “hallucinations”, false answers/information, or outdated information. Accordingly, AI can generate erroneous, misleading, and/or biased information. Thus, students must always verify the information provided by AI using reliable sources such as textbooks, scientific papers, and reputable educational websites. Students must verify that any response from an AI tool that they intend to rely on, or use is appropriate, accurate, not a violation of any other individual or entity’s property or privacy rights, and consistent with the District’s academic policies.
2. Students should not upload or input any personal, confidential, proprietary, or sensitive information into any AI tool. Examples include passwords and other personal information such as names, likenesses, social security numbers, credit card or bank account numbers.
3. Offenses or violations of this Policy will be addressed by the teacher and professional staff. Procedures should be clearly established in the student discipline code or academic integrity policies.

**ARTIFICIAL INTELLIGENCE (Cont.)****Staff Use Guidelines:**

1. Teachers and professional staff may consult AI for ideas, outlines and to enhance the educational experience, such as supplementing lesson plans, providing differentiated instruction, and aiding in curriculum development.
2. Teachers and professional staff must ensure that their use of any AI tool complies with applicable laws such as those governing data and student privacy and District policies, including, without limitation, those regarding student information. All tools are compliant if no protected information is entered into the tool.
3. Teachers and professional staff should not upload or input any confidential, proprietary, or sensitive information, including any such District or student information into any AI tool. Examples include passwords, personal information such as names, likeness, social security numbers, credit card or bank account numbers and other credentials, personnel material, information from non-public District documents, including those identified as or understood to be confidential or sensitive (based on their nature or context) or any other non-public District information that might be harmful to the District if disclosed.
4. Teachers and district/site professional staff should guide students in using AI.
5. Teachers and professional staff should carefully evaluate the appropriateness of AI for educational purposes on a case by case basis, considering their appropriateness for each educational context, accuracy, reliability, and alignment with curriculum standards.
6. Teachers and professional staff must supervise student use of AI to ensure it is being used appropriately and constructively in the learning process.
7. Teachers who suspect plagiarism or use of AI that violates district policy should first have a conversation with a student to ensure that they understand expectations for acceptable use. Teachers should consult with administration to determine appropriate steps to investigate any possible violation of policy. AI detection tools will not be the basis of information relied upon in an investigation when it is believed that policy has been violated with regard to the use of AI by students.

**District Level Guidelines:**

Approved tools and their uses should be determined by the appropriate school district personnel after consideration of security, privacy, data usage, and academic integrity and quality standards, regulations, and values.



# NOBLE PUBLIC SCHOOLS

Frank Solomon  
*Superintendent*

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

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

[www.nobleps.com](http://www.nobleps.com)

May 13, 2024

First State Bank  
PO Box 599  
102 N. Main Street  
Noble, OK 73068

Dear Sir or Madam:

Please be advised the following people have permission to be listed as signers on Noble Public Schools' accounts:

Dorothy Terrill  
Frank Solomon  
Jennifer Black  
Leroy Lukinbill  
Scott Milette

The following people should be listed as signers and/or have access to the Activity Fund account the Safe Deposit Box:

Dorothy Terrill  
Frank Solomon  
Jennifer Black

The following people have permission to discuss Noble Public School's accounts:

Frank Solomon  
Dr. Jon Myers  
Dorothy Terrill  
Kristina Root  
Vickie Harris  
Jennifer Black

All Investment decisions must have the approval of one of the names below:

Frank Solomon



# NOBLE PUBLIC SCHOOLS

Frank Solomon  
*Superintendent*

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

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

[www.nobleps.com](http://www.nobleps.com)

Tony Smith  
Dr. Jon Myers

We appreciate all you do for Noble Schools! Please contact me at 405-872-3452 if you have questions or need further information.

Thank you,

Frank Solomon  
Superintendent  
Noble Public Schools  
/dt



**CCOSA's District Level Services (DLS) Program**  
**(Agreement 2024-2025)**

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Noble School District No. 40 of Cleveland County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2025.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2022-23 ADM for your district.

**P.O. CALCULATION GRID**

County Name: Cleveland County Number: 14  
District Name: Noble Public Schools District Number: 40

**P.O. CALCULATION GRID**

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

<u>ADM</u> <u>(2022-23)</u>	<u>TOTAL COST</u>
<u>3025</u>	<u>\$ 2,000.00</u>

Purchase Order Number: Will be sent in July 2025 2024

Purchase Order Amount: \_\_\_\_\_

\*\*Please attach a copy of the purchase order when submitting completed forms\*\*



**CCOSA**

The Cooperative Council for  
Oklahoma School Administration

2901 North Lincoln Boulevard  
Oklahoma City, OK 73105  
405-524-1191 office  
405-524-1196 fax  
[www.ccosa.org](http://www.ccosa.org)

**Superintendent Certification of Participation**

I certify that on the 13 day of May 2024, the Board of Education of Noble Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The Noble Board of Education has encumbered \$2,000.00 for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with Noble Public Schools.

  
\_\_\_\_\_  
Signature of Superintendent

4.29.2024  
\_\_\_\_\_  
Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2025. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



**CCOSA**

The Cooperative Council for  
Oklahoma School Administration

2901 North Lincoln Boulevard  
Oklahoma City, OK 73105  
405-524-1191 office  
405-524-1196 fax  
[www.ccosa.org](http://www.ccosa.org)

## CCOSA's District Level Services (DLS) Program

### Designated Administrator Contact Form 2024-2025

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

#### **Designated Administrators**

(based upon each district's size in ADM for the 2022-23 school year)

<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
Sup't. Frank Solomon	405. 872. 3452	fsolomon@nobleps.com
Asst. Sup't. Dr. Jon Myers *	405. 872. 3452	jmyers@nobleps.com

\*only if ADM exceeds 10,000

Please send a copy of the completed forms to Jen Knight ([jennifer@ccosa.org](mailto:jennifer@ccosa.org)) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.

**MANAGEMENT  
EMPLOYMENT SERVICE AGREEMENT**

This Service Agreement is made this 13 day of May, 2024, by and between Noble Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2024-2025 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee.

**Payment:** During the term of this Service Agreement, *at the beginning of each calendar quarter, OSSBA will issue an invoice* to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 377 school employees, for a total annual administrative fee of \$2,450.50.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

**Information Access:** The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

**Term of Agreement:** This Service Agreement will be effective for the 2024-2025 fiscal year which ends on June 30, 2025. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

**Revision or termination of Agreement:** Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



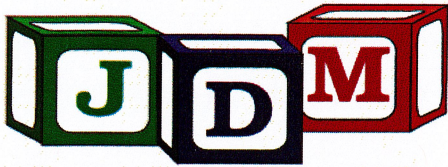
Shawn Hime  
OSSBA Executive Director

04/25/2024

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Board President or Designee  
Noble Public Schools 6674

\_\_\_\_\_  
Date



# J.D. McCarty Center

for children with developmental disabilities

2002 E. Robinson Street ■ Norman, OK 73071  
Phone: 405-307-2800 ■ [www.jdmc.org](http://www.jdmc.org) ■ Fax: 405-307-2801

**Cerebral  
Palsy  
Commission**



**Rob McCalla**

**Bruce Jennings**

**Charles Baker**

**Joe Steil**

April 25, 2024

Frank Solomon, Superintendent  
Noble Public Schools  
111 S. 4<sup>th</sup> St.  
Noble, OK 73068

Dear Superintendent Solomon:

I would like to take this opportunity to thank you for using the J.D. McCarty Center to provide related services for the 2024-2025 school year. We are committed to your school district and the children you serve and have strived to provide your students with reliable and high-quality services based on solid professional experience.

With it being more than 10 years since our last rate increase, we feel it's necessary to adjust our hourly rate for the 2024-2025 school year. The increase in rates will be as follows: \$75.00 per hour for all therapy services provided. Recognizing the tight financial restraints you have to function under we have always tried to provide you with quality service significantly under market rates. Although this rate adjustment is higher, it still remains well under current market rates. We hope to continue our relationship with you, the children, parents and your community.

Enclosed you will find two original contracts for your review. Please sign the J.D. McCarty original and send it back to us for our records and keep the other for your records.

We look forward to continuing our work with you. Please do not hesitate to contact me with any input, questions or concerns pertaining to next year's contract. I can be reached at 405-307-2893 or by email at [agrady@jdmc.ok.gov](mailto:agrady@jdmc.ok.gov).

## Administration

**Mike Powers**  
Director & CEO

**Justin E. Fields, M.D.**  
Chief of Staff

**Thomas Thurston, M.D.**  
Medical Director

Sincerely,

Amanda Grady  
Executive Secretary  
J.D. McCarty Center

**CONTRACTUAL AGREEMENT FOR PHYSICAL THERAPY SERVICES**

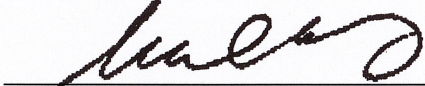
Agreement between Noble Public Schools (hereinafter referred to as "School") and the J.D. McCarty Center for Children with Developmental Disabilities (hereinafter referred to as "Hospital") wherein for good and valuable consideration it is hereby agreed that the hospital being duly licensed by the State of Oklahoma agrees to provide **physical therapy services** according to the following stipulated provisions:

1. The Hospital, as a state agency, represents that it and its employees are self-insured with its liability governed by the Oklahoma Governmental Tort Claims Act. A copy of the Hospital's certificate of self-insurance is available upon request.
2. The Hospital therapy staff is stipulated to be an independent contractor and is not the agent of the School. The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The Hospital shall be responsible for the acts and omissions to act of its officers and employees while acting within with scope of their employment according to the Governmental Tort Claims Act, 51 OS. § 151 et seq. The School shall be responsible for any damages or personal injury caused by the negligent acts or omissions to act by its officers, employees, or agents acting within the scope of their authority or employment.
3. The School shall take all necessary steps to assure provision of and complete access by the therapist to all records, supplies, and equipment within the school necessary for the performance of services described herein.
4. The Hospital therapy staff agrees to retain as confidential all information relating to the policies, procedures, and records of the School provided, however, that the therapist/Hospital reserves the express right to act as a consultant to any other school or related institution during the term of this agreement or subsequent thereto.
5. The Hospital therapy staff shall devote a sufficient number of hours, based upon the needs of the School to carry out the above responsibilities.
6. In consideration of the services to be performed, the School agrees to pay the Hospital the fee listed below. Billing will be made monthly and payment is to be made within thirty (30) days of receipt of invoice for services so rendered.

\$75.00 per hour to include travel and documentation time for Hospital therapy staff.

7. This agreement will be in effect for the period from July 1, 2024 through June 30, 2025. This agreement shall not be assignable by either party, however, this agreement may be modified or terminated by either party provided that thirty (30) days written notice is given to the other party.

4/25/24  
DATE

  
Michael Powers, Director  
J.D. McCarty Center

DATE

Frank Solomon, Superintendent  
Noble Public Schools  
111 S. 4<sup>th</sup> St.  
Noble, OK 73068

Subscribed and sworn to before this \_\_\_\_\_ day of \_\_\_\_\_, 2024.  
My commission expires:

\_\_\_\_\_  
Notary Public

April 29<sup>th</sup> 2024

Noble Public Schools  
Attn: Frank Solomon  
Superintendent  
111 Fourth St.  
Noble, OK 73068

To Whom It May Concern:

Please find the enclosed Special Services Agreement from Crossroads YFS Head Start for the 2024-2025 school session. The agreement reflects a revision of the time frame for the upcoming year. In accordance with IDEA, Head Start must form an agreement with the local education agencies to provide services to children with disabilities from three to five years old meeting eligibility requirements.

Please sign the enclosed copy and mail back to the following address:

Crossroads Youth and Family Services  
Attn: Sara Vannoy  
Mental Health & Disabilities Coordinator  
1333 W. Main St.  
Norman, Ok 73069

I will forward a completed copy of the agreement to you after it has been signed by Terrie Vicknair, the Crossroads Head Start Program Director. Please do not hesitate to contact me at 405-615-5684 if you have any questions or need additional information. Thank you for your cooperation.

Sincerely,

Sara Vannoy, B.A.  
Mental Health & Disabilities Coordinator  
Crossroads Head Start/Early Head Start-Cleveland County

## **SPECIAL SERVICES AGREEMENT**

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

### **I. LEA RESPONSIBILITIES:**

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

## **II. LOCAL HEAD START RESPONSIBILITIES:**

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

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

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

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

### **III. COORDINATION OF REQUIRED PAPERWORK:**

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

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

#### IV. COORDINATION OF SCREENINGS:

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

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

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

#### V. COORDINATION OF IEP/CHANGE OF PLACEMENT:

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

#### VI. COORDINATION OF IN-SERVICE TRAINING:

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

**VII. RESOLUTION OF DISPUTE**

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

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

This service agreement will be in effect August 1, 2024 through June 30, 2025.

**SIGNATURES**

\_\_\_\_\_  
Terrie Vicknair,  
Head Start/Early Head Start Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent, Print

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent, Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education, Print

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education, Signature

\_\_\_\_\_  
Date

**BusBuddy LLC**  
**Software as a Service License Addendum**

WHEREAS, Noble Public Schools has informed BusBuddy LLC that it wishes to extend its partnership for the next period of one (1) year. This 12-month period will not include the month of June 2024. The additional year term will be July 1, 2024 - June 30, 2025. Please see original, executed contract from December 8, 2023.

BusBuddy, at its discretion, has chosen not to invoice Noble Public Schools for the month of June 2024.

NOBLE PUBLIC SCHOOLS

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

BUSBUDDY LLC

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



FRANK SOLOMON

SUPERINTENDENT

5/7/24



Chris Tate

Chief Revenue and Sales Officer

5-7-24

## INTERLOCAL AGREEMENT

This agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 2024, between **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA**, (hereinafter referred to as "COUNTY") and **INDEPENDENT SCHOOL DISTRICT NO. 40 OF CLEVELAND COUNTY, OKLAHOMA** (hereinafter referred to as "DISTRICT") for FY 2024-2025.

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

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

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

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

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

8. This agreement shall be effective from July 1, 2024, through June 30, 2025 and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**BOARD OF COUNTY COMMISSIONERS  
FOR CLEVELAND COUNTY**

---

ROD CLEVELAND, District #1  
Cleveland County Commissioner

---

JACOB MCHUGHES, District #2  
Cleveland County Commissioner

---

RUSTY GRISSOM, District #3  
Cleveland County Commissioner

**Attest:**

---

TAMMY BELINSON  
County Clerk

Approved as to form and legality:

---

Assistant District Attorney

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

---

President, Board of Education

**Attest:**

---

Board Clerk

Approved as to form and legality:

---

Legal Counsel

## **AGREEMENT**

Between

The Board of Regents of the University of Oklahoma, Health Sciences Center  
for

The University of Oklahoma College of Nursing  
and

**NOBLE PUBLIC SCHOOLS**

**THIS AGREEMENT**, made and entered into as of this **7<sup>th</sup> day of MAY 2024** between The Board of Regents of the University of Oklahoma, a constitutionally created entity by the state of Oklahoma, for the University of Oklahoma College of Nursing, hereinafter referred to as **SCHOOL** and **NOBLE PUBLIC SCHOOLS, NOBLE, OKLAHOMA**, hereinafter referred to as **AGENCY**. **AGENCY** and **SCHOOL** collectively to be known as “Parties” and individually as a “Party.”

### **WITNESSETH:**

**WHEREAS, AGENCY** is desirous of assisting **SCHOOL** in the development of a program for individuals to earn a degree in nursing, and

**WHEREAS, SCHOOL** recognizes the need for such a program to be established to meet the needs for the local and national community and in the interest of assisting the health care community. The **SCHOOL** is agreeable to establish such a program with the **AGENCY'S** assistance and participation which shall be limited to functions as set out herein.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants hereinafter set forth, it is agreed by and between **AGENCY** and **SCHOOL**, as follows, to-wit:

1. **AGENCY** will make available to **SCHOOL** the facilities and patient care situations to conduct patient care clinical laboratories for students participating in the nursing program.
2. The administration of the total operation at the **AGENCY** shall be the responsibility of and under the control and supervision of **AGENCY** and shall be administered through the staff.
3. The administration and general supervision of the **SCHOOL** instruction shall be the responsibility of and under the control and supervision of the **SCHOOL** and shall be administered through the **SCHOOL** staff.
4. Prior to the first clinical experience, the **SCHOOL** will provide the following information about the participants to the **AGENCY**:
  - 4.1 Student's name
  - 4.2 Schedules and activities to be carried out in the clinical area throughout the experience
  - 4.3 Theory and clinical objectives
  - 4.4 Faculty member's name, address, office and home telephone numbers
  - 4.5 Information on physical and educational requirements per **AGENCY** policy

5. The **SCHOOL** will assume administrative responsibility for providing qualified and competent clinical instructors. The **SCHOOL** shall also assume academic responsibility for all classroom and clinical instruction of the **SCHOOL** students.
6. The responsibility for selecting student experiences, planning the schedule of student assignments and the number of students receiving clinical experiences at **AGENCY** will be mutually agreed upon by **AGENCY** and **SCHOOL**.
7. **AGENCY** will designate a representative to work jointly with the Administration of **SCHOOL** and said **AGENCY'S** representative will serve in a liaison capacity with **SCHOOL** faculty. The **AGENCY** and **SCHOOL** representatives will evaluate the clinical experience to determine performance improvement outcome.
8. The **AGENCY** shall, on reasonable advance notice, permit inspection of clinical facilities, records, or other items relating to the clinical teaching experience of students, by the **SCHOOL** and/or its accrediting agencies.
9. **SCHOOL** will assume full academic and administrative responsibility for the planning and execution of the educational program in nursing, including, but not limited to, administration, programming, curriculum content, faculty appointments, requirements for student admission, matriculation, promotion and graduation.
10. Should the occasion arise, all **SCHOOL** students and clinical instructors will be furnished emergency care and treatment as is available by the **AGENCY** until the individual can be transferred to the care of a personal physician. Charges for such care provided to **SCHOOL** students or faculty are the responsibility of the individual student or faculty.
11. **SCHOOL** is self-insured in accordance with the terms of the Oklahoma Governmental Tort Claims Act, 51 Okla. St. §§ 151 et seq. Students participating in the educational experience at Facility shall carry professional liability insurance with limits of \$1,000,000 per occurrence and \$3,000,000 in the aggregate. **SCHOOL** agrees to furnish verification of liability insurance covering the participating Students upon request. **AGENCY** certifies that it shall maintain, for the duration of this Agreement, insurance, or a program of self-insurance, in an amount that will be adequate to cover its respective obligations and/or risks hereunder, or as otherwise provided by Oklahoma State law. Upon request, **AGENCY** will provide **SCHOOL** proof of insurance showing that such insurance is in place. Should any Party have their policy cancelled or terminated, they shall notify the other Party within ten (10) days and pursue reinstatement. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types.
12. **SCHOOL** shall direct both students and instructors to comply with the applicable published rules and regulations of **AGENCY**, including **TJC (The Joint Commission) or equivalent accrediting body, as applicable to AGENCY**. **AGENCY** will be

responsible for providing orientation to instructors and students as to rules and regulations of the **AGENCY** and any changes thereto.

13. **SCHOOL**, along with **SCHOOL'S** students, shall respect and conscientiously observe the confidential nature of all information which may come to either or all of them, individually or collectively, with respect to patients and patients' records. The attached Trainee Confidentiality Agreement must be signed by each student and faculty member (if any) sent to **AGENCY**. Each Party agrees to observe, maintain and require the confidentiality of the other Party's confidential and proprietary information to the extent provided by law. **AGENCY** acknowledges that **SCHOOL** is a state entity covered by the Oklahoma Open Records Act, provisions of which may govern the release of certain information. To the extent **SCHOOL** is required and/or requested to disclose information, School will provide **AGENCY** reasonable notice to allow sufficient time to take legal or other action to prevent such disclosure.
14. **SCHOOL** accepts the condition that no student or **SCHOOL** faculty member is to be considered an employee of the **AGENCY** under this Agreement. It is understood by the Parties that the **AGENCY** will not be paid for its services or for the use of its facilities, nor will the **SCHOOL** faculty or the students receive any monetary compensation whatsoever from **AGENCY** for their involvement with this contract.
15. **AGENCY** may exclude from the clinical experience any student or faculty whose professional conduct or health status is a detriment to the successful completion of the clinical experience or the welfare of the patients, or whose performance continues to fall below the level required to do practice. However, **AGENCY** must first notify the **SCHOOL** of the problems thereby affording the **SCHOOL** an opportunity to address and correct such problems.
16. **SCHOOL** and **AGENCY** will mutually agree to appropriate attire, including identification badges for students and faculty, which will meet **AGENCY** standards.
17. This Agreement shall be effective **AUGUST 31, 2024**, and shall continue until **AUGUST 31, 2029**. It may be terminated by either Party upon ninety (90) days written notice thereof; provided, however, that students shall be allowed to complete their clinical experiences should termination occur during a semester. Either Party may terminate the Agreement immediately in the event of material breach of the Agreement.
18. The **AGENCY** has complete responsibility for the quality of nursing care rendered to patients.
19. This Agreement and/or rights, duties and obligations hereunder may not be assigned by either Party.
20. This Agreement and any disputes arising under it shall be governed by the laws of the State of Oklahoma, without regard to its choice of law provision. The validity, construction, and enforcement of this Agreement shall also be governed by the laws of the State of Oklahoma, without regard to its choice of law provisions. The Parties agree that any legal action relating to this Agreement shall be filed in a court of competent

jurisdiction in the State of Oklahoma, to which jurisdiction and venue the Parties expressly agree.

21. If a dispute arises out of or in connection with this Agreement, the Parties agree to meet to pursue resolution through negotiation or other appropriate dispute resolution process before resorting to litigation. All information exchanged during this meeting or any subsequent dispute resolution process shall be regarded as “without prejudice” communications for the purpose of settlement negotiations and shall be treated as confidential by the Parties and their representatives unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during the dispute resolution process.
22. **As applicable, the provisions of Executive Order 11246, as amended by Exec. Order No. 11375, Exec. Order No. 11141, Exec. Order No. 13665 and as supplemented in Department of Labor Regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The Parties represent that they are in compliance with all applicable federal and state laws and regulations and all services are provided without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, gender expression, genetic information, age (40 or older), disability, political beliefs, or status as a veteran in any of their respective policies, practices, or procedures; they do not maintain nor provide for their employees any segregated facilities, nor will the Parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the Parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701, and the Vietnam Era Veteran’s Readjustment Assistance Act of 1974, 38 U.S.C. §4212.**
23. In accordance with federal law, **AGENCY** acknowledges and agrees that **SCHOOL** may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the clinical rotation at **AGENCY**. **AGENCY** agrees to cooperate with **SCHOOL** in any such investigation and agrees to take remedial actions to ensure such harassment or discrimination ceases. If **SCHOOL** determines that the remedial action taken or proposed by **AGENCY** is not acceptable, **SCHOOL** may terminate this Agreement immediately.
24. As applicable, should the **SCHOOL** or the **SCHOOL’S** students provide the **AGENCY** confidential information, as defined by applicable law, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, **AGENCY** certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not re-disclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. **AGENCY** shall develop, implement, maintain and use appropriate security measures to preserve the confidential information. **AGENCY** shall extend these measures by contract to all subcontractors used by **AGENCY**. Failure

Nursing Student Affiliation Outgoing REV 11.13.23

to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with **AGENCY** for a period of at least five (5) years from the date of the violation. If **AGENCY** becomes aware of a security breach relating to this information, **AGENCY** shall immediately notify the **SCHOOL** and shall fully cooperate with the **SCHOOL**. **AGENCY** shall indemnify **SCHOOL** for any breach of confidentiality by it, its employees, agents and/or subcontractors, and the failure to uphold its responsibilities to protect confidential information.

25. The performance by either Party hereunder shall be excused to the extent of unforeseen circumstances beyond such Party's reasonable control, including, but not limited to: hurricanes, National Weather Service named weather events, tsunamis, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the Parties agree to use their reasonable efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the Party's failure to perform, provided, however, if performance is not restored within thirty (30) days, either Party may terminate this Agreement.
26. To the extent allowed by law, neither Party hereto assumes any liability for the acts or omissions of the other Party's employees, Students or agents. Each Party agrees to accept and to be responsible for its own acts and/or omissions and those of its employees, Students and agents in the performance of the obligations hereunder. School is a constitutionally created entity of the state of Oklahoma and the Oklahoma Governmental Tort Claims Act, 51 Okla. St. 2001 §§ 151 et seq. shall govern the School's liability.
27. By executing this Agreement, the Parties, including permitted subAgreements, certify that the Parties are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded in any State or Federal department or agency. Should any of the Parties become debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded, the Party shall notify the other Party within ten (10) days.
28. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or forcibility of any other provision.
29. Any waiver by either Party of the other Party's failure to perform any provision of this Agreement is not a waiver of a right to subsequently insist on performance or pursue any remedy for that failure.
30. The relationship between the Parties is that of independent contractor not employer/employee, joint venture, agent or business partners and nothing in this Agreement shall be construed to make either party the legal representative or agent of



**COLLEGE OF NURSING**

**OUTGOING TRAINEE CONFIDENTIALITY AGREEMENT**

This Confidentiality Agreement (“Agreement”) is effective this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the \_\_\_\_\_ (“Facility”) and \_\_\_\_\_, (“Affiliate”), a \_\_\_\_trainee \_\_\_\_faculty member at the University of Oklahoma Health Sciences Center (“OUHSC”).

Affiliate acknowledges that as a result of the clinical and related educational activities he or she will undertake at or through Facility, Affiliate may have access to confidential information, including patient identities and health information. Affiliate shall hold confidential all identifiable patient and Facility information obtained as a participant in these activities and will not disclose any personal, medical, financial, or related information to third parties, including family members, students, faculty members, or other health care providers without prior written approval of the supervisor or course coordinator. Affiliate is committed to protecting from any disclosure, whether written or oral, any and all confidential information that Affiliate may come into contact with. Affiliate may not view, copy, or remove from the premises patient schedules, procedure schedules, patient medical records, or similar documents, except as permitted under this Agreement and any related affiliation agreements. Affiliate may not use any confidential information in presentations, reports, social media, or publications of any kind without prior written approval of the supervisor or course coordinator.

Affiliate will not bring to Facility the confidential information of OUHSC or store such in or on Facility property without prior written approval of the supervisor or course coordinator.

Affiliate will not use or disclose patient information in a manner that would violate the applicable requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Affiliate acknowledges that any breach of confidentiality or misuse of confidential information may result in termination of Affiliate's participation hereunder and in other actions deemed necessary by Facility. Unauthorized disclosure may cause irreparable injury to the owner of the information.

I have read these terms and I understand and agree to abide by them. I also understand I may have additional obligations or limitations under the related Affiliation Agreement between OUHSC and Facility.

\_\_\_\_\_  
Affiliate Printed Name

\_\_\_\_\_  
Affiliate Signature

\_\_\_\_\_  
Date

## Dot Terrill

---

**From:** Tristianne Asbury  
**Sent:** Tuesday, April 30, 2024 2:00 PM  
**To:** Dot Terrill  
**Subject:** Band Trip Details for Board Agenda

Good afternoon,

Here is the requested information for the band trip:

### **Noble HS Band Trip**

Dates: May 18<sup>th</sup>-24<sup>th</sup>, 2025

Location: Pigeon Forge / Gatlinburg, TN

Lodging: Country Cascades Water Park

Transportation: Overland Charters

Travel Agency: Super Holiday Tours

Purpose: NHS Band takes a large trip every 2 years that includes performance opportunities. For this trip, students will be performing for audiences of 1,000+ at Dollywood in Tennessee.

Let me know if you need anything else from me. Thanks! 😊

*Tristianne Asbury*

**Director of Bands**

**NHS Yearbook Advisor**

Noble Public Schools

4601 East Etowah Road

Noble, OK 73068

Band Office: (405) 239-3759

Cell Phone: (405) 371-0087

[www.prideofnoble.com](http://www.prideofnoble.com)





**VARSITY  
YEARBOOK**

# SAVE THE DATE

## SUMMER CAMP

JULY 14-16, 2024  
GREAT WOLF LODGE // GRAPEVINE, TX

**Registration fees:**

Quadruple Room: \$400/person  
Triple Room: \$441/person  
Double Room: \$524/person  
Single Room: \$771/person

Includes three days of yearbook instruction, room and board.  
Sessions will cover everything from basic to advanced design,  
photojournalism and eDesign tips and tricks, along with adviser-only support  
and creative artist sessions to design your cover.



LET US KNOW YOU'RE PLANNING TO  
ATTEND AND GET NOTIFIED WHEN  
REGISTRATION OPENS!

## Dot Terrill

---

**From:** Frank Solomon  
**Sent:** Monday, April 8, 2024 6:55 AM  
**To:** Dot Terrill  
**Subject:** FW: FBC Norman | Summerscope Bus Use

Dot,  
Did we get this one on our agenda? I think this may have been right before April went into the hospital. We can add it to the May agenda. Thank you.

Sol

---

**From:** April Jennings <[ajennings@nobleps.com](mailto:ajennings@nobleps.com)>  
**Sent:** Tuesday, March 26, 2024 4:41 PM  
**To:** Frank Solomon <[fsolomon@nobleps.com](mailto:fsolomon@nobleps.com)>  
**Subject:** FW: FBC Norman | Summerscope Bus Use

I responded to Hannah. I let her know that we would ask for approval at the next board meeting.

---

**From:** Hannah Harp <[hannahh@fbcnorman.org](mailto:hannahh@fbcnorman.org)>  
**Sent:** Tuesday, March 26, 2024 4:35 PM  
**To:** April Jennings <[ajennings@nobleps.com](mailto:ajennings@nobleps.com)>  
**Subject:** [EXTERNAL] FBC Norman | Summerscope Bus Use

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

Hi April,

We were so pleased last summer with the use of your school buses and lovely drivers that we would love to use them again if that is a possibility.

We are considering using them more frequently because it makes our lives much easier.

Currently, we would like to use the buses on the dates below. Please let me know if you think this will be a possibility!

Mondays:

June 10, 17, & 24 and July 8, 15, 22, & 29. From approximately 12:30 - 4:00.

Wednesdays:

June 5, 12, 19, & 26 and July 10, 17, 24, & 31. From approximately 9:00 - 3:30.

Thursdays:

June 6, 13, 20, & 27 and July 11, 18, & 25 and August 1. From approximately 12:30 - 4:00.



# RESOLUTION

Be it resolved that the governing board for Noble Indep School District 40

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2024-06/30/2025.
  
2. Authorizes payment of the applicant's share subject to the following conditions:
  - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
  - (2) Receipt of services during the fiscal year 07/01/2024-06/30/2025.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



# FRN Report

04/08/24

Report Filters:  
 Entity Number: 139797  
 Funding Year: 2024  
 Used Consultant? YES  
 Contact: 16024809

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
139797	Noble Indep School District 40					Noble	OK	5	241002490	2024-03-01	143051099	Oklahoma Fiber, LLC		NOBL 2024-C1
2024	2499020557	Pending	N/A	IA		02/22/2022	NOBL OEC INT 2225	38,580.00	80%	30,864.00	0.00	0.00	2025-06-30	1 - Internet Access 5 Gbps
139797	Noble Indep School District 40					Noble	OK	5	241002490	2024-03-01	143031192	SKYRIDER COMMUNICATIONS LLC		NOBL 2024-C1
2024	2499020567	Pending	N/A	IA		02/11/2021	NOBL Skyrider DF 22-	65,940.00	80%	52,752.00	0.00	0.00	2025-06-30	2 - Leased Df Wan
139797	Noble Indep School District 40					Noble	OK	5	241002491	2024-03-01	143004698	United Systems, Inc.		NOBL 2024-C2
2024	2499015367	Pending	N/A	IC		01/11/2024	Noble Public Schools	8,152.43	80%	6,521.94	0.00	0.00	2025-09-30	1-Network
<b>Grand Total</b>								<b>112,672.43</b>		<b>90,137.94</b>	<b>0.00</b>	<b>0.00</b>		

OT-63  
OTA-63

## OCCUPATIONAL THERAPY CONTRACT SERVICES AGREEMENT

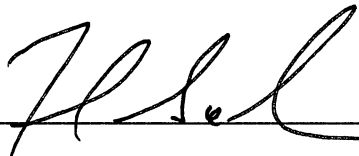
This agreement is made and entered into as of July 1, 2024, by and between Noble Public Schools and Great Days Therapy LLC/ (G. David Higdon), Occupational Therapist-Registered and Licensed (Hereafter referred to as the Occupational Therapist).

Noble Public Schools and Great Days Therapy LLC/ Occupational Therapist desire to enter into a written contract to agree on the terms and relationship between them.

The Parties mutually agree as follows:

- 1. DUTIES OF THE OCCUPATIONAL THERAPIST:** The Occupational Therapist shall perform occupational therapy duties for Noble Public Schools and shall devote such time, skills, and experience towards the performance of these duties as may be required. He will follow all guidelines as set forth by the State of Oklahoma Medical Board for Occupational Therapy.
- 2. CONTRACT RELATIONSHIP BETWEEN PARTIES:** Noble Public Schools and the Occupational Therapist agree and understand that the relationship between them is based on contract only and is not an employer-employee relationship for purposes of this contract. Also, duties performed for purposes of this contract will be performed during school hours. Noble Public Schools acknowledges that it has no right to control the means and methods by which the Occupational Therapists perform his/her duties, so long as those means and methods constitute sound, prudent and professional Occupational Therapy practices. The Occupational Therapist understands that he is self-employed and has the duty to report any income received pursuant to this agreement for local, state and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, Federal unemployment, or any other taxes which may be payable arising out of his relationship with Noble Public Schools.
- 3. COMPENSATION:** As compensation for Occupational Therapy services hereunder, Noble Public Schools shall pay Great Days Therapy, LLC the sum of **\$63.00 per hour** for duties performed by the Occupational Therapists and / or Certified Occupational Therapy assistants. Timesheets will be provided for claiming payment. Payment shall be made within 30 days of submission.
- 4. TERM:** The term of this agreement shall be up to 8 hours per day, not to exceed 6 billed days per week. This contract will expire on June 30, 2025. This agreement may be terminated by either party with a 30 day written notice.

5. **INSURANCE:** For the purposes of this agreement Noble Public Schools will not provide accident or health insurance nor any other fringe benefits to the Occupational Therapists. The Occupational Therapists will provide proof of professional liability or malpractice insurance in such amounts as are satisfactory for each individual performing duties as an Occupational Therapist or Certified Occupational Therapy Assistant.

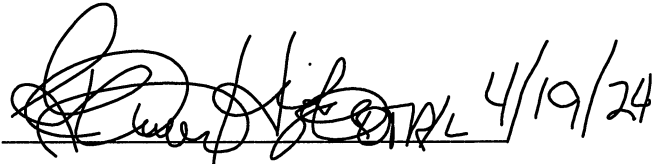
  
\_\_\_\_\_

Frank Solomon

Date

Superintendent

Noble Public Schools

  
\_\_\_\_\_

G. David Higdon, OTR/L

Date

Occupational Therapist

Owner, Great Days Therapy, LLC



# NOBLE PUBLIC SCHOOLS

**Frank Solomon**  
***Superintendent***

P.O. Box 499 / 111 S. 4<sup>th</sup> St. Noble, OK 73068  
Phone: 405-872-3452 / Fax: 405-872-3271  
[www.nobleps.com](http://www.nobleps.com)

May 13, 2024

Armstrong Bank  
805 N. Main Street  
Noble, OK 73068

Dear Sir or Madam:

Please be advised the following people have permission to be listed as signers on Noble Public Schools' accounts:

Dorothy Terrill  
Frank Solomon  
Jennifer Black  
Leroy Lukinbill  
Scott Milette

The following people should be listed as signers and/or have access to the checking accounts:

Dorothy Terrill  
Frank Solomon  
Jennifer Black

The following people have permission to discuss Noble Public School's accounts:

Frank Solomon  
Dr. Jon Myers  
Dorothy Terrill  
Kristina Root  
Vickie Harris  
Jennifer Black

All Investment decisions must have the approval of one of the names below:

Frank Solomon

Tony Smith



# NOBLE PUBLIC SCHOOLS

**Frank Solomon**  
*Superintendent*

P.O. Box 499 / 111 S. 4<sup>th</sup> St. Noble, OK 73068  
Phone: 405-872-3452 / Fax: 405-872-3271  
[www.nobleps.com](http://www.nobleps.com)

Dr. Jon Myers

We appreciate all you do for Noble Schools! Please contact me at 405-872-3452 if you have questions or need further information.

Thank you,

Frank Solomon  
Superintendent  
Noble Public Schools  
/dt

## Proposed Inventory Surplus

Noble Bands would like to surplus the following items from our inventory.

Sousaphone 9	Jupiter (White)	B02119
Sousaphone 10	Jupiter (White)	A06984
Sousaphone 11	Jupiter (White)	A04030
Sousaphone 12	Jupiter (White)	H02491
Sousaphone 13	Jupiter (Painted Gold)	F04818

These items are no longer needed for our program, and the funds from their sale could greatly benefit the band program. Once we purchased 5 new sousaphones in 2018, these have not been used since we only use these at the high school level.

I estimate that these can be sold for \$500-\$1,000 each, depending on condition.

- Tristianne Asbury



2024 SUMMER HIRE BOARD MEETING REPORT  
MAY

Position	Employee First	Employee Last	Site	Position	Start Date
CERTIFIED	ABIGAIL	BLACK	ELEMENTARY	KIND TEACHER	6/1/2024
CERTIFIED	JULIE	SLATE	ELEMENTARY	KIND TEACHER	6/1/2024
CERTIFIED	JORDAN	DAVIDSON	ELEMENTARY	1ST GRADE	6/1/2024
CERTIFIED	JANE	MICHALETZ	ELEMENTARY	1ST GRADE	6/1/2024
CERTIFIED	LINDA	WILLIAMS	ELEMENTARY	2ND GRADE	6/1/2024
CERTIFIED	DENISE	NASH	ELEMENTARY	2ND GRADE	6/1/2024
CERTIFIED	MICHELLE	WILLIAMS	ELEMENTARY	3RD GRADE	6/1/2024
CERTIFIED	KEM	MARLEY	ELEMENTARY	3RD GRADE	6/1/2024
CERTIFIED	MARCI	WORD	ELEMENTARY	4TH GRADE	6/1/2024
CERTIFIED	VALERIE	WRIGHT	ELEMENTARY	4TH GRADE	6/1/2024
CERTIFIED	CHRISTINE	KEITH	ELEMENTARY	5TH GRADE	6/1/2024
CERTIFIED	JULIE	BREWER	ELEMENTARY	5TH GRADE	6/1/2024
CERTIFIED	EMILY	HARDING	ELEMENTARY	SPECIAL ED	6/1/2024
CERTIFIED	TERRIE	CARSON	ELEMENTARY	INDIAN EDUCATION	6/1/2024
CERTIFIED	BROOKE	LEE	ELEMENTARY	SUBSTITUTE	6/1/2024
CERTIFIED	JESSICA	WRIGHT	ELEMENTARY	SUBSTITUTE	6/1/2024
SUPPORT	MICHELLE	SHELTON	ELEMENTARY	TITLE 1	6/1/2024
SUPPORT	TONIA	KNIGHT	ELEMENTARY	TITLE 1 PARA	6/1/2024
CERTIFIED	KAYLI	PHILLIPS	SECONDARY	MATH	6/1/2024
CERTIFIED	KENDRA	BARNETT	SECONDARY	ELA	6/1/2024
CERTIFIED	MELODY	YOUNG	SECONDARY	ELA/MATH	6/1/2024
CERTIFIED	LISA	SHUTLER	SECONDARY	SCIENCE	6/1/2024
CERTIFIED	ZACHERY	BICKNELL	SECONDARY	SCIENCE	6/1/2024
CERTIFIED	JESSE	TURPIN	SECONDARY	SPECIAL ED	6/1/2024
CERTIFIED	JORDAN	RONSPIEZ	SECONDARY	MATH	6/1/2024
CERTIFIED	LECREATIA	DECKER	SECONDARY	MATH	6/1/2024
CERTIFIED	FRED	CONLEY	SECONDARY	ELA	6/1/2024
CERTIFIED	MARSHALL	COLE	SECONDARY	SCIENCE	6/1/2024
CERTIFIED	CAROL	FORD	SECONDARY	SCIENCE	6/1/2024
CERTIFIED	RAY	CRAWLEY	SECONDARY	DEAN	6/10/2024
SUPPORT	KATRINA	HOUSTON	ELEMENTARY	SECRETARY	6/16/2024
SUPPORT	CRYSTAL	HAWKINS	SECONDARY	SECRETARY	6/16/2024
SUPPORT	CHERYL	COATS	ELEMENTARY	CN-IF NEEDED	6/1/2024
SUPPORT	CINDY	THORNHILL	ELEMENTARY	CN-IF NEEDED	6/1/2024
SUPPORT	HEATHER	PEREZ	ELEMENTARY	CN-IF NEEDED	6/1/2024
SUPPORT	GARRETT	WILSON	CO	GROUNDSKEEPING	5/28/2024
SUPPORT	BRAYDEN	MADDEN	CO	GROUNDSKEEPING	5/28/2024
SUPPORT	CARSON	ROGERS	CO	GROUNDSKEEPING	5/28/2024
SUPPORT	CANON	FOSTER	CO	GROUNDSKEEPING	5/28/2024
SUPPORT	DENISE	MCMILLIAN	CO	CUSTODIAN	6/1/2024
SUPPORT	APRIL	JENNINGS	TRANS	SECRETARY	6/10/2024
SUPPORT	CHAD	VETCH	TRANS	BUS DRIVER	6/1/2024
SUPPORT	DENISE	HOWE	TRANS	BUS DRIVER	6/1/2024
SUPPORT	TIM	SWANN	TRANS	BUS DRIVER	6/1/2024
SUPPORT	DONNITA	WALKUP	TRANS	BUS DRIVER	6/1/2024
SUPPORT	JENNIE	ROWELL	TRANS	BUS DRIVER-TRIPS	6/1/2024

2024 SUMMER HIRE BOARD MEETING REPORT

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SUPPORT	KIM	MCKIDDY	TRANS	BUS DRIVER-TRIPS	6/1/2024
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## 2024-25 REHIRE BOARD MEETING REPORT

MAY

Position Type	Employee Name	Site	Position	Start Date
SUPPORT	VICKIE HARRIS	CENTRAL OFFICE	ACCOUNTS PAYABLE	7/1/2024
SUPPORT	ANGELIA MARTIN	CENTRAL OFFICE	ADMINISTRATIVE ASSISTANT	7/1/2024
SUPPORT	DONELLE DAVIS	TECHNOLOGY	ADMINISTRATIVE ASSISTANT	7/1/2024
SUPPORT	JENNIFER BLACK	CENTRAL OFFICE	ADMINISTRATIVE ASSISTANT	7/1/2024
SUPPORT	RACHEL TENER	ATHLETICS	ADMINISTRATIVE ASSISTANT	7/1/2024
SUPPORT	MARY HAINLINE	CENTRAL OFFICE-CN	ASST. CHILD NUTRITION DIRECTOR	7/16/2024
SUPPORT	ALLISON WHITE	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	CECILIA PETERSON	TRANSPORTATION	BUS DRIVER	7/1/2024
SUPPORT	CHAD VETSCH	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	CHARLOTTE BAXTER-RAINS	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	DANIEL TONEY	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	DENISE HOWE	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	DERRALD KIZZIA	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	DONNITA WALKUP	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	JENNIE ROWELL	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	KIM MCKIDDY	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	MELISSA OLIPHANT	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	PATRICK NANCE	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	RAFAEL SANCHEZ	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	TIM SWANN	TRANSPORTATION	BUS DRIVER	8/5/2024
SUPPORT	DARYL CLARK	TRANSPORTATION	BUS DRIVER/ASSISTANT	8/5/2024
SUPPORT	CATHY NANCE	TRANSPORTATION	BUS MONITOR	8/5/2024
SUPPORT	DEBRA LOCKE	TRANSPORTATION	BUS MONITOR	8/5/2024
SUPPORT	GINA TAYLOR	TRANSPORTATION	BUS MONITOR	8/5/2024
SUPPORT	JACOB ARMBRISTER	TRANSPORTATION	BUS MONITOR	8/5/2024
SUPPORT	MAELEE ARMBRISTER	TRANSPORTATION	BUS MONITOR	8/5/2024
SUPPORT	SUSAN HOLLAND	TRANSPORTATION	BUS MONITOR	8/5/2024
SUPPORT	BRITTANY BROWN	HUBBARD	CN HELPER	8/5/2024
SUPPORT	CYNTHIA THORNHILL	KID	CN HELPER	8/5/2024
SUPPORT	DANIELLE WAGNER	PIONEER	CN HELPER	8/5/2024
SUPPORT	DENISE MEARS	CIMS	CN HELPER	8/5/2024
SUPPORT	JOHNSON BEAR	NHS	CN HELPER	8/5/2024
SUPPORT	MELISSA MOEN	HUBBARD	CN HELPER	8/5/2024
SUPPORT	MICHELLE OFSTHUN	PIONEER	CN HELPER	8/5/2024
SUPPORT	SARAH MCMILLEN	KID	CN HELPER	8/5/2024
SUPPORT	SIERRA MCGOVAN	CIMS	CN HELPER	8/5/2024
SUPPORT	WHITNEY SHULTZ	NHS	CN HELPER	8/5/2024
SUPPORT	ANDREW SITES	PIONEER	CONTRACT SUB / ASST.	8/5/2024
SUPPORT	FELICIA PEREZ	NHS	COOK	8/5/2024
SUPPORT	MEGAN SANDNESS	PIONEER	COOK	8/5/2024
SUPPORT	PAULANNE MADDEN	CIMS	COOK	8/5/2024
SUPPORT	TAMRA MCELHANEY	NHS	COOK	8/5/2024
SUPPORT	HEATHER PEREZ	KID	COOK/CO MANAGER	8/5/2024
SUPPORT	FLORANCE HANSON	ATHLETICS	CUSTODIAN	7/1/2024
SUPPORT	JUAN LARA	CIMS	CUSTODIAN	7/1/2024
SUPPORT	TIFFANY VAN HORN	NHS	CUSTODIAN	7/1/2024

## 2024-25 REHIRE BOARD MEETING REPORT

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SUPPORT	IVAN RIGGLE JR	KID	CUSTODIAN	7/1/2024
SUPPORT	JO ELLA NEYMAN	HUBBARD	CUSTODIAN	7/1/2024
SUPPORT	RONALD MCMILLIAN	PIONEER	CUSTODIAN	7/1/2024
SUPPORT	TIFFANY STEWART	CIMS	CUSTODIAN	7/1/2024
SUPPORT	AMANDA MOORE	NHS	CUSTODIAN	7/1/2024
SUPPORT	ANTHONY HOOSER	NHS	CUSTODIAN	7/1/2024
SUPPORT	KAREN TRAMMELL	NHS	CUSTODIAN	7/1/2024
SUPPORT	MORRIS DAVIS	NHS	CUSTODIAN	7/1/2024
SUPPORT	TERESA BASS	KID	CUSTODIAN	7/1/2024
SUPPORT	TERESA LYDAY	HUBBARD	CUSTODIAN	7/1/2024
SUPPORT	MASON KIDD	MAINTENANCE	GROUNDKEEPER	7/1/2024
SUPPORT	HEATHER MAGUIRE	HUBBARD	INDIAN ED. FULL-TIME	8/5/2024
SUPPORT	SHERRY FERGUSON	PIONEER	INDIAN ED. FULL-TIME	8/5/2024
SUPPORT	FELICIA SAMPLES	CIMS/NHS	LIBRARY ASSISTANT	8/5/2024
SUPPORT	CHANDA FORD	NHS/CIMS	LPN	8/5/2024
SUPPORT	JESSICA DANIEL	HUBBARD	LPN	8/5/2024
SUPPORT	SHELBY THOMAS	PIONEER	LPN	8/5/2024
SUPPORT	KENNY RAMSEY	MAINTENANCE	MAINTENANCE II	7/1/2024
SUPPORT	JOSEPH JONES	MAINTENANCE	MAINTENANCE III	7/1/2024
SUPPORT	CHERYL COATS	HUBBARD	MANAGER	8/5/2024
SUPPORT	DEANA MATA	PIONEER	MANAGER	8/5/2024
SUPPORT	DENISE MCMILLIAN	NHS	MANAGER	8/5/2024
SUPPORT	TRACY POWELL	CIMS	MANAGER	8/5/2024
SUPPORT	BRIAN KOEHN	TRANSPORTATION	MECHANIC	7/1/2024
SUPPORT	STEVEN ARMBRISTER	TRANSPORTATION	MECHANIC HELPER	7/1/2024
SUPPORT	DAVID EZELL	MAINTENANCE	MECHANIC(MAINTENANCE)	7/1/2024
SUPPORT	EDDIE FRITH	TECHNOLOGY	NETWORK TECHNICIAN	7/1/2024
SUPPORT	JOE BROSWICK	CENTRAL OFFICE	NETWORK TECHNICIAN	7/1/2024
SUPPORT	KRISTINA ROOT	CENTRAL OFFICE	PAYROLL/HR	7/1/2024
SUPPORT	TOM CLOWERS	HUBBARD	PE TEACHING ASSISTANT	8/5/2024
SUPPORT	HEATHER MONTGOMERY	KID	PRE K ASST	8/5/2024
SUPPORT	CRYSTAL HAWKINS	KID	PRE-K ASST.	8/5/2024
SUPPORT	DEBBIE KIDD	KID	PRE-K ASST.	8/5/2024
SUPPORT	THRESA BOWSHER	KID	PRE-K ASST.	8/5/2024
SUPPORT	TIFFANY MCGREGOR	KID	PRE-K ASST.	8/5/2024
SUPPORT	KATIE LANGFORD	KID	PRE-K ASST.	8/5/2024
SUPPORT	BRITTANI MILLER	KID	PRE-K ASST. Special Ed	8/5/2024
SUPPORT	JENNIFER TURNER	KID	PRE-K TITLE 1	8/5/2024
SUPPORT	KATEY NEWCOMB	KID	PRE-K TITLE 1	8/5/2024
SUPPORT	GLENDA YANDELL	KID	PT MANAGER	8/5/2024
SUPPORT	STEPHANIE ROESLER	NHS	PT SECRETARY	7/16/2024
SUPPORT	KEVIN AUSTIN	CENTRAL OFFICE	SCHOOL RESOURCE OFFICER	8/1/2024
SUPPORT	KEVIN STANDRIDGE	CENTRAL OFFICE	SCHOOL RESOURCE OFFICER	8/1/2024
SUPPORT	AMANDA LOCKRIDGE	CIMS	SECRETARY	7/16/2024
SUPPORT	APRIL JENNINGS	TRANSPORTATION	SECRETARY	7/16/2024
SUPPORT	BRENDA FOX	HUBBARD	SECRETARY	7/16/2024
SUPPORT	DONNA HARDRIDGE	HUBBARD	SECRETARY	7/16/2024

## 2024-25 REHIRE BOARD MEETING REPORT

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SUPPORT	JENISSA PHILLIPS	CIMS	SECRETARY	7/16/2024
SUPPORT	KENDRA BEERS	PIO	SECRETARY	7/16/2024
SUPPORT	KIMBERLY VANCE	ENROLLMENT CENTER	SECRETARY	7/16/2024
SUPPORT	KRIS FIPPS	CENTRAL OFFICE-CN	SECRETARY	7/16/2024
SUPPORT	LAURA HARMON	KID	SECRETARY	7/16/2024
SUPPORT	MARGIE RICHARDSON	KID	SECRETARY	7/16/2024
SUPPORT	PAULA MILLER	NHS	SECRETARY	7/16/2024
SUPPORT	SARAH BRAY	NHS	SECRETARY	7/16/2024
SUPPORT	TAMA LOVELESS	NHS	SECRETARY	7/16/2024
SUPPORT	TRICIA LOWMAN	PIO	SECRETARY	7/16/2024
SUPPORT	AMBER HICKMAN	NHS	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	AMBER MORVEL	PIONEER	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	CARLY WALLER	PIONEER	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	CORI REYNOLDS	HUBBARD	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	DARLA FORBES COLLINS	HUBBARD	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	JERRI TURNER	NHS	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	JORDAN DEGRATE	HUBBARD	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	KATRINA HOUSTON	CIMS	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	KIMBERLY JONES	NHS	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	MELISSA COOMBS	NHS	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	REILY MARSEE	PIONEER	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	SAMANTHA CLARK	KID	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	SAVANAH MURPHY	CIMS	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	TAMMY CARTER	HUBBARD	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	TAYLOR BRADEN	KID	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	VIVIAN CLINE	HUBBARD	SPECIAL ED. TEACHING ASST.	8/5/2024
SUPPORT	WAYNE DILLNER	TECHNOLOGY	SYSTEMS/NETWORK ADMIN	7/1/2024
SUPPORT	AMY WITTMAN	HUBBARD	TEACHING ASSISTANT	8/5/2024
SUPPORT	HANNAH SHOBERT	HUBBARD	TEACHING ASSISTANT	8/5/2024
SUPPORT	FRED CONLEY	NHS	TEACHING ASSISTANT	8/5/2024
SUPPORT	JANNA SMITH	PIONEER	TEACHING ASSISTANT	8/5/2024
SUPPORT	VICKI WARD	KID	TEACHING ASSISTANT	8/5/2024
SUPPORT	KRISTEN RIEBE	HUBBARD	TITLE 1 /LIBRARY AID	8/5/2024
SUPPORT	BRITTANI PARMAN	HUBBARD	TITLE 1 FULL TIME	8/5/2024
SUPPORT	BRITTINI HILLIARD	HUBBARD	TITLE 1 FULL TIME	8/5/2024
SUPPORT	CANDYCE BOENSCH	PIONEER	TITLE 1 FULL TIME	8/5/2024
SUPPORT	ANGELA HAGEN	HUBBARD	TITLE I FULL-TIME	8/5/2024
SUPPORT	ASHLEE MCDONALD-DOW	PIONEER	TITLE I FULL-TIME	8/5/2024
SUPPORT	BEVERLY WOMACK	KID	TITLE I FULL-TIME	8/5/2024
SUPPORT	JENNIFER FLORES	HUBBARD	TITLE I FULL-TIME	8/5/2024
SUPPORT	NICOLE SHERMAN	HUBBARD	TITLE I FULL-TIME	8/5/2024
SUPPORT	NIKKI COX	HUBBARD	TITLE I FULL-TIME	8/5/2024
SUPPORT	PATRICIA ROBINSON	PIONEER	TITLE I FULL-TIME	8/5/2024
SUPPORT	ROSA SEALEY	KID	TITLE I FULL-TIME	8/5/2024
SUPPORT	SARAH KINNAMON	PIONEER	TITLE I FULL-TIME	8/5/2024
SUPPORT	TONIA KNIGHT	PIONEER	TITLE I FULL-TIME	8/5/2024
SUPPORT	MICHELLE WILLIAMS	HUBBARD	TITLE I PART TIME	8/5/2024

2024-25 REHIRE BOARD MEETING REPORT

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SUPPORT	SHIRLEY ARMBRISTER	TRANSPORTATION	TRANSPORTATION DIRECTOR	7/1/2024
SUPPORT	DOROTHY TERRILL	CENTRAL OFFICE	TREASURER / SUPERINTENDENT A	7/1/2024

2024-25 New Hire Board Meeting Report

May

<b>Position</b>	<b>Employee Name/# of Positions</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
CERTIFIED	1	CIMS	ELA	7/31/2024
CERTIFIED	1	CIMS	SPEECH PATHOLOGIST	7/31/2024
CERTIFIED	1	CIMS	SOCIAL STUDIES	7/31/2024
CERTIFIED	1	HUB	1ST GRADE	7/31/2024
SUPPORT	1	KID	PRE-K ASSISTANT	8/5/2024
CERTIFIED	1	PIO	5TH GRADE TEACHER	7/31/2024
SUPPORT	1	CIMS	SPECIAL ED PARA	8/5/2024