



**Noble Board of Education**  
**July Regular Meeting in the Board Room**  
**Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma**  
**[Zip]**  
**Monday, June 24, 2024 at 5:30 PM**

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

- I. Preliminary Business**
  - I.A. Call to Order**
  - I.B. Establishment of a Quorum**
  - I.C. Pledge of Allegiance**
- II. Reports**
  - II.A. Activity Fund Report**
  - II.B. District Financial Report**
  - II.C. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
  - IV.A. Minutes of Regular Board Meeting - June 10, 2024**
  - IV.B. Encumbrances and Change Orders**
  - IV.C. Payroll Encumbrances**
  - IV.D. Activity Fund Transfers**
  - IV.E. 2024-25 District Calendar - Revision**
  - IV.F. 2024-25 Campus Police Jurisdictional Agreement**
  - IV.G. BancFirst Worker's Compensation Insurance bid for 2024-25**
  - IV.H. Oklahoma Schools Insurance Group bid for property, casualty, general liability, professional, employee benefits, fleet coverage, and cyber liability insurance for 2024-25**
  - IV.I. Surplus Item List**
- V. Action Topic**
  - V.A. Discussion and possible vote on Consent Agenda Items A-I as presented.**
  - V.B. 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 FY25 as presented.**
- VI. Executive Session**
  - VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) and (B)(2) of the Oklahoma Open Meeting Act:**
    - VI.A.1. Employments**
    - VI.A.2. Certified Negotiations for 2024-25**
    - VI.A.3. Support Negotiations for 2024-25**

- VI.A.4. District Employee Stipends
- VI.A.5. Custodial Stipend
- VI.B. Vote to convene in executive session
- VI.C. Acknowledgement of Board to return to open session
- VII. Action Topics
  - VII.A. Statement of executive session minutes
  - VII.B. Discussion and possible vote on employments for the 2024-25 school year as presented.
  - VII.C. Discussion and possible vote for teachers to be considered as adjunct teachers for the 2024-25 school year as presented.
  - VII.D. Discussion and possible vote on a one-time Hazardous Pay Stipend for all returning district employees for the FY25 school year in the amount of \$750.00, with the exception of the Superintendent. Stipend will be paid on Monday, August 5, 2024. Any employee that does not complete the FY25 school year will have the remaining stipend amount removed from their final paycheck. The amount deducted will be pro-rated based upon leave date.
  - VII.E. Discussion and possible vote on a one-time Hazardous Pay Stipend for all new district employees for the FY25 school year in the amount of \$250.00. Stipend will be paid on Monday, August 5, 2024. Any employee hired after August 5, 2024, will not be eligible for the stipend. Any employee that does not complete the FY25 school year will have the remaining stipend amount removed from their final paycheck. The amount deducted will be pro-rated based upon leave date.
  - VII.F. Discussion and possible vote on a one-time \$20 custodial per full day worked from May 28, 2024 -July 31, 2024 as presented. Total amount earned will be paid on August 15, 2024.
- VIII. New Business
- IX. Superintendent's Reports
- X. Adjournment

Agenda posted August 9, 2024, by  
5:30pm at <https://www.nobleps.com>  
and at the entrance of the Administrative  
Office, Noble Public Schools, located at  
111 South 4th Street, Noble, OK, 73068.

---

Dorothy M. Terrill  
Minutes Clerk

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2024  
YTD Summary

**Summary Of Accounts**

June 19, 2024

<p><b>For Bank Account:</b> * * * * 426</p> <p><b>Date:</b> ____/____/____</p>	<p><b>This Report Is True And Correct To The Best Of My Knowledge.</b></p>
--	--

<b>Beginning:</b>	<b>659,556.64</b>
<b>Receipts:</b>	<b>1,400,895.93</b>
<b>Checks:</b>	<b>(1,369,758.04)</b>
<b>Adjustments:</b>	<b>32,225.96</b>
<b>Ending:</b>	<b>\$722,920.49</b>

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	80332.43	64411.58	49734.92	5963.60	100972.69
815 CENTRAL OFFICE ACTIVITY ACCT	21627.08	15063.10	22677.23	2479.35	16492.30
816 ACTIVITY FUND INTEREST	13598.53	23805.04	0.00	0.00	37403.57
817 NOBLE STUDENT ASSISTANCE	33346.30	17374.00	24416.69	3487.42	29791.03
818 TECHNOLOGY ACTIVITY ACCOUNT	11760.52	8169.44	2641.00	-3.17	17285.79
0105 KID ELEMENTARY	19352.78	24973.20	25296.07	1012.74	20042.65
801 KID-GENERAL SUPPLY	3668.03	7772.67	10011.04	1012.74	2442.40
802 KID-CLEARING ACCOUNT	0.00	93.00	0.00	0.00	93.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	603.47	1712.00	1566.94	0.00	748.53
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	2422.33	4280.29	0.00	2153.04
808 KID-BOOK FAIR ACCOUNT	1366.11	4405.45	2106.96	0.00	3664.60
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1965.26	5965.00	5236.00	0.00	2694.26
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	1824.75	212.43	0.00	1982.32
0110 PIONEER ELEMENTARY	33888.12	72194.38	75223.89	2869.53	33728.14
830 PI-GENERAL SUPPLY	15493.96	59392.20	56968.03	-7.79	17910.34
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	2682.00	2664.00	0.00	2715.27
834 PI-5TH GRADE	3048.16	2508.00	2672.41	-18.00	2865.75
835 PI-RUN CLUB	812.93	1960.00	1636.41	0.00	1136.52
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	11212.05	2895.32	7094.00

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2024  
YTD Summary

**Summary Of Accounts**

June 19, 2024

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115	HUBBARD ELEMENTARY	50385.70	58101.29	59471.81	-326.19	48688.99
820	JKH-GENERAL SUPPLY	11926.04	30592.21	22792.06	-326.19	19400.00
821	JKH-CLEARING ACCOUNT	0.00	12.00	12.00	0.00	0.00
822	JKH-T-SHIRT/SHOUT/FESTIVAL	8202.64	839.50	6945.00	0.00	2097.14
823	JKH-LIBRARY ACCOUNT	9230.52	8700.70	13608.10	0.00	4323.12
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	3778.00	3711.00	0.00	2255.98
828	JKH-STEAM	5665.18	0.00	4140.34	-1300.00	224.84
829	JKH-PHYSICAL EDUCATION	5915.61	6364.88	1785.55	1300.00	11794.94
0510	CURTIS INGE MIDDLE SCHOOL	74377.91	106333.03	108366.62	-162.00	72182.32
845	MS-GENERAL SUPPLY	21461.88	75376.20	74146.69	15143.18	37834.57
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	14500.91	13855.73	0.00	5022.36
850	MS-HOME EC ACCOUNT	467.46	2260.00	1942.50	75.00	859.96
851	MS-ELA, LANGUAGES, WORLD CULTU	501.23	0.00	237.96	0.00	263.27
852	MS-ART ACCOUNT	6682.86	869.41	5530.87	0.00	2021.40
853	OPEN ACCOUNT	2190.00	0.00	0.00	-2190.00	0.00
854	OPEN ACCOUNT	11152.67	1995.00	1076.50	-12071.17	0.00
855	MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856	MS-VOCAL MUSIC	8636.78	6146.00	5124.60	-237.00	9421.18
857	MS-HONOR SOCIETY	3313.84	5077.00	4778.80	250.00	3862.04
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- ESPORTS & 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	OPEN ACCOUNT	1132.01	0.00	0.00	-1132.01	0.00
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	439180.97	401269.96	-1619.94	201277.37
901	HS-STUDENT GENERAL SUPPLIES	33118.56	75457.70	70596.03	-2885.84	35094.39
902	HS-CLEARING ACCOUNT	0.00	127.86	0.00	0.00	127.86

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

June 19, 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	2134.14	-40.00	316.69
905 HS-CHORUS	8362.49	2878.00	2740.45	165.00	8665.04
906 HS-BPA	1228.09	209.00	658.78	-40.00	738.31
907 HS-DECA	613.59	1606.00	1861.20	-61.00	297.39
908 HS-ATAE	2656.02	2390.55	4227.74	565.00	1383.83
909 HS-FCCLA	457.09	11315.40	9566.23	235.00	2441.26
910 HS-FFA	19246.75	72445.30	72774.13	-80.00	18837.92
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	1796.80	3300.00
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	3129.00	2447.18	-40.00	1429.45
920 HS-BAND	6519.21	103357.07	103553.95	1629.00	7951.33
921 HS-DEBATE CLUB	0.00	0.00	0.00	0.00	0.00
922 HS-BAND TOURING	1346.11	35262.00	12649.92	-1120.00	22838.19
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	1374.00	982.06	-10.00	958.06
926 HS-SCIENCE CLUB	1943.93	0.00	350.00	-40.00	1553.93
927 HS-THESPIANS	5681.71	7908.50	4058.47	-1419.00	8112.74
928 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	4070.73	26478.40	28716.64	1835.00	3667.49
930 HS-YEARBOOK	5663.42	10226.62	8394.57	-190.00	7305.47
931 HS-ART II	2287.93	799.00	496.86	-40.00	2550.07
932 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933 HS-PSAT/AP TEST	2248.13	3681.00	4296.06	171.53	1804.60
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	16837.75	9242.21	0.00	8383.68
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	4982.39	23211.95	22942.63	0.00	5251.71
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	915.00	854.02	-80.00	107.97
944 HS-SCHOLARSHIP ACCOUNT	30495.78	11000.00	9000.00	0.00	32495.78

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2024  
YTD Summary

**Summary Of Accounts**

June 19, 2024

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945	HS - ART CLUB - COOK	480.18	890.00	937.82	0.00	432.36
946	HS-THE JAMES WOMACK FOOD	1480.40	2171.77	1156.07	0.00	2496.10
947	PANTRY 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 2028	5550.10	12295.50	12690.42	-1611.43	3543.75
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	108.70	0.00	419.89
0706	<b>ATHLETICS</b>	<b>236233.40</b>	<b>635701.48</b>	<b>650394.77</b>	<b>24488.22</b>	<b>246028.33</b>
870	ATHLETICS GENERAL SUPPLY	40787.56	286437.21	289203.28	28082.77	66104.26
871	HS GIRLS GOLF	1957.67	1000.00	706.07	120.00	2371.60
872	BASEBALL	8481.32	11602.00	17998.00	1454.18	3539.50
873	HS BOYS BASKETBALL	6694.11	19836.18	17746.28	1425.26	10209.27
874	POWER LIFTERS/FOOTBALL	49129.22	48122.75	65032.02	-6618.00	25601.95
875	HS FASTPITCH	5204.57	7422.00	6413.04	-2940.00	3273.53
876	HS GIRLS BASKETBALL	24217.54	24845.38	23020.55	550.02	26592.39
877	CROSS COUNTRY	351.09	5730.75	1346.22	-80.00	4655.62
878	HS WRESTLING	8741.95	4724.00	10483.39	-80.00	2902.56
879	GIRLS SOCCER	8870.82	12635.00	14834.77	0.00	6671.05
880	HS GIRLS TRACK	772.65	3332.30	1417.37	-40.30	2647.28
881	HS VOLLEYBALL	17322.36	13213.25	21286.85	130.00	9378.76
882	HS CHEERLEADERS	11122.31	20054.75	21220.22	-8158.00	1798.84
883	7TH/8TH CHEERLEADERS	2030.23	17901.00	18636.61	2545.49	3840.11
884	NOBLE BEAR DOWN CLUB	18778.91	43370.00	42357.22	0.00	19791.69
885	HS GOLF	727.47	2217.00	2846.79	-80.00	17.68
886	NOBLE ATHLETIC TRAINING	90.55	54.35	0.00	0.00	144.90
887	BULL PEN	8533.45	46625.39	34758.31	6020.62	26421.15
888	SOFTBALL BOOSTER	2347.12	8952.29	2998.21	0.00	8301.20
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	11745.75	8969.44	-148.00	3217.07
892	MS BOYS SOCCER	1576.56	0.00	130.82	223.82	1669.56
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	11870.11	0.00	2375.13
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	28309.13	32807.54	2004.18	858.03

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2024  
YTD Summary

**Summary Of Accounts**

June 19, 2024

---

<b>YTD TOTALS:</b>	<b>(7 Accounts)</b>	659,556.64	1,400,895.93	(1,369,758.04)	32,225.96	722,920.49
--------------------	---------------------	------------	--------------	----------------	-----------	------------

**Beginning YTD Account Balance: \$659,556.64**

Bank Charges: (100.00)

Interest: 0.00

NSF Adjustments: (1,800.32)

Expense: 0.00

Revenue: 1,383.94

**Total Adjustments: (\$516.38)**

Total Adjustments: (516.38)

Add Voids: 32,742.34

**Adjustment with Voids: \$32,225.96**

Receipts Issued: 1,400,895.93

Voided Receipts: (18.00)

**Total Receipts: \$1,400,877.93**

Checks Issued: 1,369,758.04

Voided Checks: (32,760.34)

**Total Checks: \$1,336,997.70**

**Current Balance: \$722,920.49**

YTD Outstanding Checks: 208,539.39

Prior Year Outstanding Checks: 0.00

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

06/19/2024

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL ALL FUNDS
<b>CASH ON HAND:</b>				
BEGINNING MONTHLY BALANCE	308,013.02	271,951.15	29,952.74	740,824.48 1,350,741.39
ADD: MONTHLY RECEIPTS	2,041,184.88	31,265.06	6,668.25	29,526.86 2,108,645.05
MATURING INVESTMENTS	6,986,409.43	1,413,133.51	441,584.78	1,692,680.00 10,533,807.72
TOTAL CASH:	9,335,607.33	1,716,349.72	478,205.77	2,463,031.34 13,993,194.16
LESS: CHECKS ISSUED	4,691,241.86	163,734.99	53,000.00	0.00 4,907,976.85
PURCHASE OF INVESTMENTS	7,000,627.12	1,300,156.78	420,125.42	2,460,752.55 11,181,661.87
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00 0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00 0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00 0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00 0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00 0.00
TRANSFERS	0.00	0.00	0.00	0.00 0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00 0.00
ENDING MONTHLY BALANCE	-2,356,261.65	252,457.95	5,080.35	2,278.79 -2,096,444.56
<b>INVESTMENTS:</b>				
BEGINNING MONTHLY BALANCE	8,636,409.43	1,688,133.51	5,244,272.45	589,680.00 16,158,495.39
ADD: INVESTMENTS	7,000,627.12	1,300,156.78	420,125.42	2,460,752.55 11,181,661.87
TOTAL INVESTMENTS:	15,637,036.55	2,988,290.29	5,664,397.87	3,050,432.55 27,340,157.26
LESS: MATURING INVESTMENTS	6,986,409.43	1,413,133.51	441,584.78	1,692,680.00 10,533,807.72
ENDING MONTHLY BALANCE:	8,650,627.12	1,575,156.78	5,222,813.09	1,357,752.55 16,806,349.54
<hr/>				
<b>TOTALS:</b>				
END OF MONTH CASH BALANCE:	-2,356,261.65	252,457.95	5,080.35	2,278.79 -2,096,444.56
END OF MONTH INV. BALANCE:	8,650,627.12	1,575,156.78	5,222,813.09	1,357,752.55 16,806,349.54
TOTAL CASH:	6,294,365.47	1,827,614.73	5,227,893.44	1,360,031.34 14,709,904.98
ADD: OUTSTANDING CHECKS	5,295,096.71	163,881.93	53,000.00	0.00 5,511,978.64
TOTAL MONIES:	11,589,462.18	1,991,496.66	5,280,893.44	1,360,031.34 20,221,883.62





## **MINUTES June 10, 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, June 10, 2024, at 5:30pm.**

### **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 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**

#### **II.E. Review 2024-2025 Return to Learn Plan**

### **III. Public Comment**

Comments: None

### **IV. Consent Agenda**

#### **IV.A. Minutes of Regular Board Meeting - May 13, 2024**

#### **IV.B. Encumbrances and Change Orders**

#### **IV.C. Payroll Encumbrances**

#### **IV.D. Activity Fund Transfers, New Sub Account request, and Sub Account Closure requests**

#### **IV.E. Activity Fund Fundraiser & Expenditure Reports for 2024-25**

#### **IV.F. Summer Pay Rate 2024 - Revised**

#### **IV.G. Authorizations for 2024-25**

#### **IV.H. Grants Management System Authorizations for 2024-25**

#### **IV.I. OSSBA Membership Renewal for 2024-25**

#### **IV.J. OSSBA Policy Service Subscription Renewal for 2024-25**

#### **IV.K. OSSBA Assemble Annual Renewal for 2024-25**

#### **IV.L. HEP Maintenance Agreement for 2024-25**

#### **IV.M. Memorandum of Understanding for private mental health services for students in the school setting for 2024-25**

#### **IV.N. Breakfast/Lunch Meal Prices for 2024-25**

#### **IV.O. Hiland Dairy Milk bid for 2024-25**

#### **IV.P. Ben E. Keith Bread bid for 2024-25**

#### **IV.Q. Offen Petroleum Fuel bid for 2024-25**

#### **IV.R. Classen Urgent Care Drug & Alcohol Testing Services bid for 2024-25**

#### **IV.S. District AHERA compliance status**



## MINUTES June 10, 2024, Regular Meeting

### IV.T. Travel Requests

#### V. Action Topics

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

Motion to approve Consent Agenda Items A-T (Minutes of May 13, 2024 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 23-24: #40942-40976 \$134,039.72 BF 23-24: #24156-24160 \$75,000.00 Bond 23-24: #36002 \$53,000.00 GF/CN 24-25: 500000-50188 \$2,319,934.33 BF 24-25: #25000-25059 \$65,000.00 Bond 24-25: #36000-36001 \$54,500.00 Payroll Encumbrances, Activity Fund Transfers, New ACT Fund Sub Account request, and Sub Account Closure requests, Activity Fund Fundraiser & Expenditure Reports for 2024-25, Summer Pay Rate 2024-Revised, Authorizations for 2024-25, Grants Management System Authorization for 2024-25, OSSBA Membership Renewal for 2024-25, OSSBA Policy Service Subscription Renewal for 2024-25, OSSBA Assemble Annual Renewal for 2024-25, HEP Maintenance Agreement for 2024-25, Memorandum of Understanding for private mental health services for students in the school setting for 2024-25, Breakfast/Lunch Meal Prices for 2024-25, Hiland Dairy Milk bid for 2024-25, Ben E. Keith Bread bid for 2024-25, Offen Petroleum Fuel bid for 2024-25, Classen Urgent Care Drug & Alcohol Testing Services bid for 2024-25, District AHERA Compliance Status, and Travel Requests) 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

##### V.B. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated August 1, 2017, between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2025, as required under the provisions of the agreement.

Motion to approve the renewal of the Sublease Agreement dated August 1, 2017, between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2025, as required under the provisions of the agreement. 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

#### VI. Executive Session

##### VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(2), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:

###### VI.A.1. Employments

###### VI.A.2. Discuss Certified Negotiations

###### VI.A.3. Discuss Support Negotiations

###### VI.A.4. Real Estate



## MINUTES June 10, 2024, Regular Meeting

### VI.A.5. Pending Legal Action

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

Motion to convene in executive session at 5:49pm 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

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

Comments: Board President Leroy Lukinbill announced the Board's return to open session at 6:31pm.

### VII. Action Topics

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

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:49 o'clock p.m., Monday, June 10, 2024, to discuss employments, certified negotiations, support negotiations, real estate, and pending legal action as authorized by 25 O.S. Section 307 (B)(1), (B)(2), (B)(3), (B)(4), and (B)(7) 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 Executive Director Nathan Gray. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:31 o'clock p.m., Monday, June 10, 2024.

#### VII.B. Discussion and possible vote on employments for Summer, 2024 as presented.

Motion to approve Administration's recommendation for employments for Summer, 2024, 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

#### VII.C. Discussion and possible vote on employments for the 2024-25 school year as presented.

Motion to approve Administration's recommendation for employments for the 2024-25 school year as presented passed with a motion made by Mr. Scott Milette and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes



## MINUTES June 10, 2024, Regular Meeting

Mr. Scott Milette: Yes  
Mr. James Reed: Yes  
Yes: 4 No: 0, Absent: 1

### **VII.D. Discussion and possible vote on Adjunct Teachers employed by Noble Public Schools to begin at Step 0 of the Bachelor's Degree Certified Teacher Scale as presented.**

Motion to approve Adjunct Teachers employed by Noble Public Schools to begin at Step 0 of the Bachelor's Degree Certified Teacher Scale as presented 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

### **VIII. New Business**

Comments: Superintendent Frank Solomon informed the Board of Purchase Order 24161 to All Commercial Openings for bathroom partitions, the Purchase Order for \$110,000.00 to John Vance Motors for school vehicles, and the recommendation to employ Hannah Freie for Special Education Paraprofessional for 2024-25.

Motion to approve Purchase Order 24161 to All Commercial Openings for bathroom partitions 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 Purchase Order to John Vance Motors for \$110,000.00 for school vehicles 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

Motion to approve Administration's recommendation to employ Hannah Freie as a Special Education Paraprofessional for the 2024-25 school year passed with a motion made by Mr. Randy Sheppard and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard: Yes



## MINUTES June 10, 2024, Regular Meeting

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

### IX. Superintendent's Reports

Comments: Executive Director Nathan Gray informed the Board we had 150 students in grades Kindergarten through twelfth grades enrolled in Summer School and that Summer Pride began on Monday.

Superintendent Frank Solomon told the Board of Assistant Superintendent Dr. Jon Myers attending the NISL workshop. He also told gave them updates on Noble Schools' facilities and district improvements.

### X. Adjournment

Motion to adjourn at 6:49pm 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

---

PRESIDENT- Leroy Lukinbill

---

VICE-PRESIDENT-Wendy Barnes

---

CLERK-Scott Milette

---

DEPUTY CLERK-James Reed

---

MEMBER-Randy Sheppard

---

MINUTES CLERK- Dot Terrill



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
24161	****TOILET PARTITIONS.COM	DISTRICT - BATHROOM PARTITIONS	10,653.50	06/10/2024
24162	D. BLACK PAINTING	CIMS - PAINTING SVCS	7,000.00	02/05/2024
<b>(21) BUILDING FUND Current Encumbered:</b>			<b>17,653.50</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
24000	A & D SUPPLY	DISTRICT - CEILING TILES	-2,981.12	7/1/2023
24002	AIRGAS USA, LLC	DISTRICT - OXYGEN RENTAL	-70.71	7/1/2023
24003	ALL RIGHT HEAT & AIR	DISTRICT - HEAT & AIR - REPAIRS & SVCS.	-50,000.00	7/1/2023
24005	ATWOODS	DISTRICT - EQUIPMENT & MISCELLANEOUS SUPPLIES	-101.26	7/1/2023
24007	BOBCAT OF OKLAHOMA CITY	DISTRICT - PARTS & SUPPLIES	-960.10	7/1/2023
24008	BRANDTS - ACE HARDWARE	DISTRICT - LAWNMOWERS. PARTS & SUPPLIES	-250.00	7/1/2023
24011	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	-279.69	7/1/2023
24013	CROSSLAND'S RENT-ALL & SALES CO.	DISTRICT - EQUIPMENT RENTAL	-2,000.00	7/1/2023
24015	DON'S MOBIL LOCK SHOP, INC.	DISTRICT - LOCK REPAIRS & SUPPLIES	-1,328.76	7/1/2023
24017	EMSCO ELECTRICAL SUPPLY CO.	DISTRICT - ELECTRICAL SUPPLIES	-500.00	7/1/2023
24018	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING SVCS.	-554.22	7/1/2023
24020	GYMCO	CIMS & HS - GYM FLOOR RESURFACING	-21,146.00	7/1/2023
24021	HILL'S CARPET SERVICE	DISTRICT - CARPET INSTALLATION	-19,600.00	7/1/2023
24023	ICEMAN MECHANICAL, LLC	DISTRICT - REPAIRS - NON-KITCHEN	-7,685.39	7/1/2023
24024	LOCKE SUPPLY	DISTRICT - PLUMBING SUPPLIES	-23,248.07	7/1/2023
24029	NOBLE LIQUID PROPANE	DISTRICT - LIQUID PROPANE	-52.00	7/1/2023
24030	OCT EQUIPMENT, LLC	DISTRICT - PARTS & SUPPLIES	-500.00	7/1/2023
24032	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	-4,302.03	7/1/2023
24033	P & L FIRE PROTECTION	DISTRICT - INSPECTIONS	-2,075.00	7/1/2023
24034	PATRIOT ROOFING	DISTRICT - ROOFING REPAIRS	-50,000.00	7/1/2023
24035	PRECISION TESTING LABORATORIES	DISTRICT - AHERA INSPECTION	-1,500.00	7/1/2023
24036	ROD'S PEST CONTROL	DISTRICT - PEST CONTROL SVCS.	-1,675.00	7/1/2023
24038	SIMONIZE SPORTS FIELD SERVICES, LLC	CIMS & HS - SOFTBALL & BASEBALL FIELD MAINTENANCE	-21,600.00	7/1/2023
24039	SLAUGHTERVILLE TIRE SHOP	DISTRICT - TIRES & REPAIRS	-711.00	7/1/2023

24040	SOLOMON, FRANK	DISTRICT - MISCELLANEOUS & BUILDING SUPPLIES	-1,948.68	7/1/2023
24042	SUN CONSTRUCTION	DISTRICT - CONSTRUCTION SVCS. & REPAIRS	-44,312.55	7/1/2023
24048	FARMER'S UNION CO-OP	DISTRICT - LAWN CHEMICALS & SUPPLIES	-806.85	7/1/2023
24049	KRAN CO ROOFING	DISTRICT - ROOFING REPAIRS, PARTS, LABOR & INSTALLATION	-65,488.00	7/1/2023
24051	****LIBERTY FLAGS	HS - CAMPUS FLAGS	-757.30	7/1/2023
24053	OVERHEAD DOOR OF OKC	DISTRICT - GARAGE DOOR REPAIRS, PARTS & LABOR	-14,680.00	7/1/2023
24054	CROWN LIFT TRUCKS	DISTRICT - FORKLIFT REPAIRS, PARTS & LABOR	-300.00	7/1/2023
24057	AMAZON CAPITAL SVCS	DISTRICT - BUILDING MATERIALS & CUSTODIAL SUPPLIES	-2,903.09	7/1/2023
24060	NOBLE FARM & BUILDING SUPPLY, LLC	DISTRICT - BUILDING MATERIALS	-4,601.00	7/1/2023
24063	HASKELL LEMON CONSTRUCTION CO.	DISTRICT - ASPHALT	-2,460.00	7/31/2023
24064	JOHNSON'S AUTOMOTIVE	DISTRICT - MAINTENANCE VEHICLE REPAIR	-763.75	7/31/2023
24065	CRESTLINE SERVICES	KID - NEW SIGN	-10,000.00	7/31/2023
24069	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTALS	-5,000.00	8/9/2023
24073	DISMUKE COLLISION	DISTRICT - MAINTENANCE VEHICLE REPAIR	-1,882.46	8/3/2023
24074	DAVE'S SMALL ENGINE	DISTRICT - LAWNMOWER REPAIRS, PARTS & LABOR	-4,059.40	8/15/2023
24075	LOWE'S	DISTRICT - MAINTENANCE SUPPLIES	-221.13	8/18/2023
24077	****TRACTOR SUPPLY COMPANY	DISTRICT - FUEL BARREL PUMPS	-310.03	8/21/2023
24078	METRO TURF OPE	DISTRICT - NEW LAWNMOWERS / LAWNMOWER REPAIRS, PARTS & LABOR	-3,137.94	8/21/2023
24079	****AMAZON.COM	DISTRICT - HVAC FILTERS	-2,247.67	8/23/2023
24081	LOWE'S	DISTRICT - BUILDING MATERIALS & SUPPLIES	-1,408.84	9/5/2023
24082	CHEROKEE BUILDING MATERIALS, INC.	HS - SOFTBALL / BASEBALL INDOOR FACILITY BUILDING MATERIALS	-4,046.42	9/7/2023
24083	LOCKE SUPPLY	HS - PLUMBING MATERIALS - SOFTBALL / BASEBALL FACILITY	-5,000.00	9/7/2023
24086	SUN CONSTRUCTION	DISTRICT - BATHROOM SUPPLIES & MATERIALS / HANDICAP ACCESS	-10,000.00	9/7/2023
24092	COUNTRY EQUIPMENT	DISTRICT - LAWNMOWER REPAIRS, PARTS & LABOR	-1,000.00	9/15/2023

24093	LOCKE SUPPLY	DISTRICT - PLUMBING PARTS & SUPPLIES	-4,678.82	9/26/2023
24094	SIMONIZE SPORTS FIELD SERVICES, LLC	HS - FIELD MAINTENANCE / SOFTBALL & BASEBALL FIELDS	-5,800.00	7/1/2023
24095	CUSTOM TRAILER SALES, INC.	HS - BAND TRAILER REPAIRS	-3,240.30	10/2/2023
24096	****SITE ONE	DISTRICT - LAWN CHEMICALS & SUPPLIES	-4,896.06	10/2/2023
24097	****NATIONAL SPORTS PRODUCTS	HS - BACKSTOP FENCE - SOFTBALL / BASEBALL FIELD	-385.32	10/4/2023
24098	BSN SPORTS, LLC	HS - BACKSTOP PADDING - SOFTBALL / BASEBALL FIELD	-1,190.00	10/4/2023
24100	CROWN LIFT TRUCKS	DISTRICT - REPAIRS, PARTS & LABOR	-1,341.71	9/26/2023
24101	WRIGHT TRACTORS, LLC	DISTRICT - REPAIRS, PARTS & LABOR	-2,190.41	7/1/2023
24102	P & K - STILLWATER	DISTRICT - REPAIRS, PARTS & LABOR	-4,270.58	7/1/2023
24104	****AMAZON.COM	DISTRICT - BUILDING EQUIPMENT, MATERIALS, SUPPLIES & MISC	-3,539.77	7/1/2023
24105	HARNES ROOFING, INC.	DISTRICT - ROOFING REPAIRS	-1,212.00	10/24/2023
24106	SAFE GUARD FIRE, LLC	DISTRICT - FIRE ALARM MONITORING, REPAIRS, PARTS & LABOR	-4,580.00	10/24/2023
24107	GRAINGER	DISTRICT - MAINTENANCE SUPPLIES & EQUIPMENT	-2,825.11	8/22/2023
24109	KRAN CO ROOFING	HUB - EMERGENCY ROOFING REPAIRS	-50,000.00	10/30/2023
24110	ASCO EQUIPMENT	DISTRICT - BUILDING MATERIALS & SUPPLIES	-1,500.00	11/7/2023
24111	GRISSOM LANDSCAPE NURSERY, LLC	DISTRICT - LANDSCAPING SVCS	-5,000.00	11/7/2023
24112	****BATTERY SHARKS	IT - UPS BATTERY REPLACEMENT	-510.03	11/8/2023
24114	HARRISON ENERGY PARTNERS	DISTRICT - HVAC REPAIRS, PARTS & LABOR	-25,000.00	11/9/2023
24117	****AMAZON.COM	DISTRICT - HVAC FILTERS	-2,286.37	11/14/2023
24119	A & D SUPPLY	DISTRICT - CEILING TILES	-1,012.12	11/28/2023
24121	ROD'S PEST CONTROL	DISTRICT - PEST CONTROL SVCS	-2,000.00	12/8/2023
24123	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING SUPPLIES	-10,000.00	12/18/2023
24126	FARMER'S UNION CO-OP	DISTRICT - LAWN CHEMICALS & SUPPLIES	-1,312.64	10/30/2023
24127	MADAKAI TREE SERVICE	DISTRICT - TREE REMOVAL & MAINTENANCE / WEATHER RELATED DAMAGE	-400.00	1/24/2024
24128	ATWOODS	DISTRICT - EQUIPMENT & MISC SUPPLIES	-1,500.00	2/5/2024

24132	B & H PHOTO VIDEO	HS - THE DEN SOUND SYSTEM - WIRING, HARDWARE & EQUIPMENT	-10,000.00	2/21/2024
24133	HOLT TRAILER MFG. & SALES, LLC	DISTRICT - TRAILER REPAIRS, PARTS & LABOR	-2,516.00	10/4/2023
24134	MIKE'S LAWN EQUIPMENT	DISTRICT - PARTS & SUPPLIES	-1,145.66	10/4/2023
24135	****AMAZON.COM	IT - TOOLS, EQUIPMENT, SUPPLIES & MISC	-401.13	2/5/2024
24136	TRU TECHNOLOGIES	PIO - INTERCOM REPAIR	-1,520.00	3/6/2024
24137	HARNES ROOFING, INC.	DISTRICT - ROOFING REPAIRS	-29,526.00	3/5/2024
24138	HILL'S CARPET SERVICE	HS - CLASSROOM CARPET SQUARES & 2024 GRADUATION FLOOR COVERING	-3,500.00	3/28/2024
24142	HILL'S CARPET SERVICE	DISTRICT - CLASSROOM CARPET & INSTALLATION	-25,000.00	3/28/2024
24144	MC PHERSON MACHINE SHOP	DISTRICT - REPAIRS, PARTS & LABOR	-455.00	4/2/2024
24145	KENNEDY ROOFING & CONSTRUCTION, LLC	DISTRICT - ROOFING REPAIRS	-50,000.00	3/28/2024
24147	39 EQUIPMENT, LLC	DISTRICT - EQUIPMENT	-2,605.00	3/28/2024
24152	A.R.K. RAMOS	HS - BASEBALL STADIUM SIGN	-250.00	4/30/2024
24153	STEEL CO. INC.	DISTRICT - BUILDING MATERIALS	-887.90	4/30/2024
24154	OKLAHOMA STEEL BUILDERS	DISTRICT - HS STADIUM - CONCRETE INSTALLATION / FLOOD PREVENTION	-1,500.00	5/8/2024
24155	KENNEDY ROOFING & CONSTRUCTION, LLC	HUB - EMERGENCY ROOF REPAIRS / GYMNASIUM	-5,000.00	5/8/2024

---

**(21) BUILDING FUND Total:**

**-675,433.39**



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
40977	JOHN VANCE AUTO GROUP	TRANS - SCHOOL VEHICLES / STATE CONTRACT PRICING	108,526.00	01/18/2024
40978	GRAY, NATALIE	CIMS - PER DIEM - INNOVATION SUMMIT - JUNE 19-23, 2024, NASHVILLE, TN	700.00	06/11/2024
40979	GRAY, NATHAN	ADMIN - PER DIEM - INNOVATION SUMMIT - JUNE 19-23, 2024, NASHVILLE, TN	700.00	06/11/2024
40980	ROHR, JOE	HS - PER DIEM - INNOVATION SUMMIT - JUNE 19-23, 2024, NASHVILLE, TN	700.00	05/08/2024
40981	SLATE, JOEY	CIMS - PER DIEM - INNOVATION SUMMIT - JUNE 19-23, 2024, NASHVILLE, TN	700.00	05/08/2024
40982	STANDRIDGE MCCRORY, KRISTAL	HS - PER DIEM - INNOVATION SUMMIT - JUNE 19-23, 2024, NASHVILLE, TN	700.00	05/08/2024
40983	FOX, PAT	HS - CAFE REFUND - CONNOR FOX	117.70	06/11/2024
40984	THOMPSON SCHOOL BOOK DEP.	KID - KINDERGARTEN MATH E- BOOKS	15,735.60	06/12/2024
40985	THOMPSON SCHOOL BOOK DEP.	PIO - 5TH GR MATH TEXTBOOKS	25,935.59	06/12/2024
40986	THOMPSON SCHOOL BOOK DEP.	HUB - 2ND & 3RD GR MATH TEXTBOOKS	46,931.10	06/12/2024
40987	THOMPSON SCHOOL BOOK DEP.	HS - HONORS GEOMETRY TEXTBOOKS	2,883.40	06/12/2024
40988	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	CIMS - 6TH, 7TH & 8TH GR ALGEBRA I TEXTBOOKS	71,659.50	06/12/2024
40989	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	HS - GEOMETRY, PRE & AP CALCULUS TEXTBOOKS	17,519.47	06/12/2024
40990	VIRCO	DISTRICT - STUDENT DESKS - STATE CONTRACT PRICING	45,286.00	02/05/2024
40991	FOWLER FINANCIAL	ADMIN - FINANCIAL SOFTWARE SUPPORT (1 YR)	2,520.00	02/05/2024
40992	HARRISON ENERGY PARTNERS	DISTRICT - HVAC SERVICE & MAINTENANCE CONTRACT (1 YR)	7,420.00	02/05/2024
40993	PRECISION TESTING LABORATORIES	DISTRICT - AHERA ASBESTOS INSPECTION (3 YR)	1,500.00	06/17/2024
40994	THOMPSON SCHOOL BOOK DEP.	CIMS - 6TH GR WORLD GEOGRAPHY - WESTERN HEMISPHERE	1,769.40	06/18/2024
40995	THOMPSON SCHOOL BOOK DEP.	HS - ALGEBRA II & PRE-ALGEBRA TEXTBOOKS	19,120.50	06/18/2024
40996	OSAG	DISTRICT - WORKERS COMP INSURANCE	95,000.00	06/18/2024
40997	AMBER SANDEDERS	CN - CAFE REFUND / A SANDERS	15.20	06/20/2024
40998	HILLARY COX	CN - CAFE REFUND / C COX	5.80	06/20/2024



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
40999	VIRCO	HUB & PIO - STUDENT DESKS / STATE CONTRACT PRICING	10,620.00	06/20/2024
41000	ROSS TRANSPORTATION, INC.	TRANS - 2024 PASSENGER BUSES W / AC / STATE CONTRACT PRICING	237,000.00	06/20/2024
41001	ROSS TRANSPORTATION, INC.	TRANS - 2022 SCHOOL BUSES / LEASE RETURN	222,000.00	06/20/2024
<b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b>			<b>935,065.26</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
40001	A T & T	DISTRICT - PHONE CHARGES	-13,109.43	7/1/2023
40003	A T & T - HOT SPOTS	DISTRICT - HOTSPOT SVCS	-997.00	7/1/2023
40004	A T & T - WAN	DISTRICT - (WAN) WIDE AREA NETWORK SVCS.	-2,000.00	7/1/2023
40005	CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	DISTRICT - NATURAL GAS	-22,019.56	7/1/2023
40006	NOBLE UTILITIES AUTHORITY	DISTRICT - WATER, SEWER, & TRASH SVCS.	-46,119.12	7/1/2023
40007	O E C	DISTRICT - ELECTRICITY	-76,270.74	7/1/2023
40012	****AMAZON.COM	ADMIN - OFFICE & MISC SUPPLIES	-1,843.38	7/1/2023
40015	AMAZON CAPITAL SVCS	ADMIN - CLASSROOM & GENERAL SUPPLIES	-1,846.16	7/1/2023
40016	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	DISTRICT - ARBITRAGE REBATE CALCULATION FOR BOND ISSUE / 2017 LEASE - REVENUE BONDS	-2,000.00	7/1/2023
40017	CCOSA	ADMIN - CONFERENCE / WORKSHOP REGISTRATIONS	-2,500.00	7/1/2023
40019	****CCOSA	DISTRICT - CONFERENCE REGISTRATIONS	-488.00	7/1/2023
40020	ALPHA PLUS SYSTEMS, INC.	KID - ALPHA PLUS MATH	-800.00	7/1/2023
40021	ASPIREDU, INC	HS - REMEDIATION SOFTWARE	-3,500.00	7/1/2023
40022	BED BUGS UNCOVERED	DISTRICT - BED BUG INSPECTION	-2,500.00	7/1/2023
40024	CLIA LABORATORY PROGRAM	DISTRICT - ONLINE MEDICAL RESOURCE	-200.00	7/1/2023
40025	CLEVELAND COUNTY TREASURER	DISTRICT - VISUAL INSPECTION	-1,799.81	7/1/2023
40028	ENERGYCAP, INC	DISTRICT - ENERGY MGMT SOFTWARE & MAINTENANCE RENEWAL	-2,500.00	7/1/2023
40031	FIRST STATE BANK	DISTRICT - ACH FEES	-636.40	7/1/2023
40033	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - APPLICANT TRACKING / CENTRAL SOLUTION	-1,833.14	7/1/2023
40034	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - ABSENCE & TIME SOLUTION	1,069.71	7/1/2023
40036	HILL'S CARPET SERVICE	DISTRICT - CARPET INSTALLATION & LABOR	-14,430.38	7/1/2023
40037	ARVEST BANK	RSO - OFFICE SUPPLIES & VEHICLE MAINT	-446.12	7/1/2023
40038	HUDL	HS - HUDL SUBSCRIPTION (1 YR)	-500.00	7/1/2023

40039	INTERQUEST DETECTION CANINES OF OKLAHOMA	DISTRICT - DRUG DOG SVCS.	-1,050.00	7/1/2023
40040	PCG	ADMIN - PCG REIMBURSEMENT - BILLING SVCS / PCG / EP PLAN	-2,242.13	7/1/2023
40041	KERRY JOHN PATTEN, C.P.A.	DISTRICT - AUDITING SVCS.	-1,000.00	7/1/2023
40043	NOBLE CHILD NUTRITION	DISTRICT - REIMBURSEMENT - DUTY PERSONNEL ADULT MEALS	-184.83	7/1/2023
40045	NORMAN STAMP AND SEAL	DISTRICT - ENGRAVING SVCS.	-242.00	7/1/2023
40046	NORMAN TRANSCRIPT	DISTRICT - ADVERTISING / LEGAL NOTICES	-321.32	7/1/2023
40048	OKLAHOMA ASBO	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	-1,000.00	7/1/2023
40049	OKLAHOMA COPIER SOLUTIONS, LLC	DISTRICT - COPIER OVERAGES	-785.76	7/1/2023
40050	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	DISTRICT - UNEMPLOYMENT PAYMENTS	-3,085.80	7/1/2023
40051	OLD REPUBLIC SURETY GROUP	ADMIN - ENCUMBRANCE CLERK'S BOND	-350.00	7/1/2023
40052	OSAG	DISTRICT - WORKERS COMP INSURANCE	-70,655.00	7/1/2023
40056	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	-250.00	7/1/2023
40057	OSSBA, INC	DISTRICT - OPSUCA - UNEMPLOYMENT MGMT FEE	-49.48	7/1/2023
40058	PITNEY BOWES INC.	DISTRICT - POSTAGE & SUPPLIES	-70.35	7/1/2023
40060	POSTMASTER	DISTRICT - POST OFFICE BOX RENT	-24.00	7/1/2023
40061	PROFESSIONAL OKLAHOMA EDUCATORS	ADMIN - REGISTRATION - FINANCE WORKSHOP	-400.00	7/1/2023
40065	SOLOMON, FRANK	DISTRICT - SCHOOL / CLASSROOM SUPPLIES, EQUIPMENT, PPE - REIMBURSEMENT	-5,347.89	7/1/2023
40066	STEVE OWENS INSURANCE GROUP	ADMIN - SURETY BOND	-350.00	7/1/2023
40067	SUPER C MART	DISTRICT - CLEANING SUPPLIES	-250.00	7/1/2023
40069	UPS	DISTRICT - SHIPPING SVCS.	-179.26	7/1/2023
40070	HARNESS ROOFING, INC.	CN - PIO - ROOF REPAIR	-1,441.00	7/1/2023
40073	****AMAZON.COM	DISTRICT - TECHNOLOGY EQUIPMENT & SUPPLIES	-668.56	7/1/2023
40074	****BACKBLAZE	DISTRICT - OFFSITE CLOUD STORAGE	-1,988.20	7/1/2023

40081	****WILD WEST DOMAINS, LLC	DISTRICT - IT - SSL CERTIFICATES	-1,342.06	7/1/2023
40085	ARVEST BANK	TRANS - AUTISM AWARENESS AMERICA - SPECIAL NEEDS SAFETY DECAL STICKERS	9.85	7/1/2023
40090	INSTRUCTURE	HS - CANVAS CLOUD SUBSCRIPTION	-15,000.00	7/1/2023
40092	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - ERATE CAT SVCS	-5,102.39	7/1/2023
40094	SECURLY, INC.	DISTRICT - AUDITOR SOFTWARE	-4,500.00	7/1/2023
40099	VIDEO REALITY	HS - AMP REPAIRS, PARTS & LABOR	-2,000.00	7/1/2023
40101	****AMAZON.COM	DISTRICT - NURSING SUPPLIES	-862.11	7/1/2023
40102	****AMAZON.COM	DISTRICT - TEACHING SUPPLIES	-46,962.79	7/1/2023
40105	CPI	DISTRICT - MEMBERSHIP & RECERTIFICATION FEES	-400.00	7/1/2023
40108	JESSICA HAND	DISTRICT - SPEECH THERAPY SVCS	-11,281.25	7/1/2023
40109	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS.	-50.00	7/1/2023
40110	KIM BLANTON	DISTRICT - OT SVCS.	-233.00	7/1/2023
40112	NIKKI KECK	DISTRICT - VISION IMPAIRMENT SVCS.	25.00	7/1/2023
40113	NORMAN TRANSCRIPT	DISTRICT - LEGAL AD	-256.00	7/1/2023
40115	PCG	ADMIN - PCG REIMBURSEMENT BILLING SVCS.	-893.94	7/1/2023
40116	PEARSON CLINICAL ASSESSMENT	DISTRICT - SPECICAL ED TESTING MATERIALS	-1,803.85	7/1/2023
40117	RIVERSIDE INSIGHTS	DISTRICT - SPECIAL ED TESTING MATERIALS	-1,995.15	7/1/2023
40118	KEIRSTEN UNDERWOOD	KID - SPEECH THERAPY SVCS	-3,360.00	7/1/2023
40119	****AMAZON.COM	TRANS - OFFICE SUPPLIES	-157.80	7/1/2023
40120	BINSWANGER GLASS	TRANS - GLASS REPAIRS	-1,000.00	7/1/2023
40122	CLASSEN URGENT CARE	TRANS - DRIVER PHYSICALS	-65.00	7/1/2023
40123	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - REPAIRS, PARTS & LABOR	-5,000.00	7/1/2023
40124	DOUGLASS DISTRIBUTING	TRANS - DIESEL FUEL	-116,665.02	7/1/2023
40125	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	-96,767.02	7/1/2023
40126	DOUGLASS DISTRIBUTING	TRANS - LUBRICANTS	-2,162.96	7/1/2023
40128	GFL ENVIRONMENTAL SERVICES USA, INC.	TRANS - DISPOSABLE SVCS.	2,000.00	7/1/2023
40130	HOLT TRUCK CENTERS	TRANS - REPAIR SVCS., PARTS & LABOR	-2,000.00	7/1/2023
40131	IMAGE 360	TRANS - DECALS	-245.26	7/1/2023

40133	OFFEN PETROLEUM, LLC	TRANS - LUBRICANTS	-2,662.96	7/1/2023
40134	MIDWEST BUS SALES, INC.	TRANS - REPAIRS, PARTS & LABOR	-2,500.00	7/1/2023
40138	****NOBLE TAG AGENCY	TRANS - VEHICLE TAGS & TITLES	-166.06	7/1/2023
40140	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS	-188.14	7/1/2023
40143	QUALITY TOWING	TRANS - TOWING SVCS	-204.22	7/1/2023
40144	PIKEPASS	TRANS - TURNPIKE TOLLS	-291.54	7/1/2023
40147	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	-7,454.77	7/1/2023
40148	SOLOMON, FRANK	TRANS - MISC. SUPPLIES - REIMBURSEMENT	-1,084.68	7/1/2023
40149	T & W TIRE	TRANS - TIRES / BUS FLEET	-9,952.40	7/1/2023
40150	WESTERN DPF FILTER CLEANING, LLC	TRANS - REPAIRS	-1,579.38	7/1/2023
40156	BEN E. KEITH CO.	CN - SUMMER FOOD / PAPER GOODS BLANKET	-9,888.11	7/1/2023
40157	HILAND	CN - SUMMER MILK BLANKET	-3,947.87	7/1/2023
40158	VINYARD FRUIT & VEGETABLE CO.	CN - SUMMER FRESH FRUIT & VEGGIE BLANKET	-1,000.00	7/1/2023
40159	SUPER C MART	CN - SUMMER FOOD BLANKET	-150.00	7/1/2023
40165	BERGEN ENTERPRISES	CN - FOOD BLANKET	-20,478.00	7/1/2023
40169	HILAND	CN - FOOD & MILK BLANKET	-59,643.25	7/1/2023
40170	ICEMAN MECHANICAL, LLC	CN - REFRIGERATION MAINTENANCE BLANKET	-16,778.00	7/1/2023
40174	QUILL CORPORATION	CN - COPY SUPPLIES BLANKET	-1,472.88	7/1/2023
40176	SUPER C MART	CN - FOOD & GENERAL SUPPLIES BLANKET	-454.65	7/1/2023
40178	WAL-MART	CN - FOOD & SUPPLY BLANKET	-1,023.41	7/1/2023
40179	WAL-MART	DISTRICT - MISCELLANEOUS SUPPLIES	-708.70	7/1/2023
40181	NORMAN TRANSCRIPT	ADMIN - ESTIMATE OF NEEDS PUBLICATION	-384.00	7/1/2023
40182	****AMAZON.COM	CN - SPECIAL MATERIALS BLANKET	-2,543.39	7/1/2023
40184	NUTRI-LINK TECHNOLOGIES, INC.	CN - ONLINE TECHNOLOGY SVCS & SOFTWARE / FREE & REDUCED APPLICATIONS	-1,175.00	7/1/2023
40197	COPS PRODUCTS	ADMIN - SRO UNIFORMS	-826.46	7/1/2023
40204	SHAWNEE LIGHTING, LLC	HS - LIGHTING REPAIRS - SOFTBALL / BASEBALL FACILITY	-11,817.28	7/1/2023
40205	OCI - OKLAHOMA CORRECTIONAL INDUSTRIES	HS - CLASSROOM DESKS	-8,550.00	7/1/2023

40207	****SAMS CLUB	DISTRICT - COPY PAPER	692.00	7/1/2023
40210	ELECTRICAL LIGHTING SERVICES	CIMS - LIGHTING UPGRADE & REPLACEMENT - HALLWAY, COMMONS & OFFICE	-50,000.00	7/1/2023
40219	****AMAZON.COM	DISTRICT - PROF DEV BOOKS & MATERIALS	-162.52	7/11/2023
40220	****AMAZON.COM	PIO - CLASSROOM FURNITURE	-1,670.55	7/11/2023
40221	****AMAZON.COM	CIMS - TECHNOLOGY SUPPLIES	48.58	7/11/2023
40222	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES	-13,065.58	7/11/2023
40223	****AMAZON.COM	KID - NURSING SUPPLIES	-1,699.34	7/11/2023
40224	****AMAZON.COM	DISTRICT - CUSTODIAL SUPPLIES	-12,265.61	7/11/2023
40225	****BEST BUY	HS - CLASSROOM SUPPLIES	-5,000.00	7/11/2023
40226	VERIZON	DISTRICT - HOT SPOTS	-14,337.30	7/11/2023
40227	****WALMART.COM	HUB - CLASSROOM SUPPLIES	-2,822.55	7/1/2023
40233	HORIZON	HS - VIRTUAL LICENSES	-7,500.00	7/11/2023
40238	****AMAZON.COM	TRANS - SUPPLIES	-3,687.95	7/13/2023
40239	AUSTIN, KEVIN	ADMIN - SRO SUPPLIES	-150.00	7/13/2023
40240	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	DISTRICT - POSTAGE METER	-10.34	7/13/2023
40251	THOMPSON SCHOOL BOOK DEP.	HS - LITERATURE & COMPOSITION TEXTBOOKS	-502.48	7/17/2023
40255	AED SUPERSTORE	DISTRICT - AED'S - OEC FOUNDATION GRANT	-225.55	7/17/2023
40256	****SGAMMO.COM	ADMIN - SRO - AMMUNITION	-228.66	7/17/2023
40257	****AMAZON.COM	KID - PD SUPPLIES	-350.00	7/17/2023
40258	****AMAZON.COM	KID - PE SUPPLIES	150.99	7/17/2023
40259	****AMAZON.COM	PIO - LIFE SKILLS SUPPLIES	-130.08	7/17/2023
40260	****AMAZON.COM	HUB - STEM SUPPLIES	65.87	7/17/2023
40262	****AMAZON.COM	HS - DRAMA SUPPLIES	-606.56	7/17/2023
40268	PURE WATER PARTNERS	HS - WATER BOTTLE FILLER	-1,938.00	7/18/2023
40270	****ZOOM	HS - ZOOM LICENSE	-600.60	7/18/2023
40271	OSU - OKC	HS - CONCURRENT FEES	-1,812.00	7/18/2023
40274	ARVEST BANK	TRANS - MULTIPLE VENDORS - FUEL	-1,075.49	7/19/2023
40280	****HARBOR FREIGHT	TRANS - GENERAL SUPPLIES	-68.19	7/24/2023
40313	LAB RESOURCES, INC.	HS - MEMBERSHIP RENEWAL	-1,500.00	7/26/2023
40343	SCHOOL SPECIALTY, LLC	KID - TRANSITION WORKBOOKS	-371.04	7/26/2023

40344	ADPC	ADMIN - BUSINESS FORMS & PAY WARRANTS	-1,000.00	8/2/2023
40351	WINDY CHEVROLET	TRANS - BUS KEYS	-1,646.36	8/4/2023
40362	OKLAHOMA DEPT OF LABOR	DISTRICT - HOT WATER HEATER INSPECTIONS - LICENSES / FEES	-875.00	8/4/2023
40365	****DOLLAR TREE	CIMS - CLASSROOM SUPPLIES / NEW TEACHER	-100.00	8/8/2023
40366	****DOLLAR TREE	CIMS - CLASSROOM SUPPLIES / NEW TEACHER	-100.00	8/8/2023
40367	****DOLLAR TREE	CIMS - CLASSROOM SUPPLIES / NEW TEACHER	-100.00	8/8/2023
40368	****DISPLAYS 2 GO	CIMS - GENERAL SUPPLIES	-500.00	8/8/2023
40369	****DIFFERENT ROADS	CIMS - GENERAL SUPPLIES	-500.00	8/8/2023
40371	JG CREATIVE	DISTRICT - DOOR SIGNS	-902.00	8/8/2023
40374	SCHOOL SPECIALTY, LLC	KID - TRANSITION WORKBOOKS	-40.00	8/9/2023
40375	ABS AUTOMATED BUILDING SYSTEMS, INC.	HS - EMS HVAC SYSTEM CONTROLS	-5,000.00	8/10/2023
40377	****AMAZON.COM	DISTRICT - MAINTENANCE SUPPLIES	-2,641.36	8/10/2023
40387	NOBLE TRUCK REPAIR & SALES	TRANS - REPAIRS, PARTS & LABOR	-4,741.75	8/10/2023
40389	WAGNER, DANIELLE	CN - PER DIEM - HEADSTART MEAL DELIVERY	-100.00	8/14/2023
40404	****AED SUPERSTORE	DISTRICT - AED SUPPLIES	-9,000.00	8/14/2023
40407	OATECA	DISTRICT - TESTING MATERIALS	-200.00	8/15/2023
40424	ROSS TRANSPORTATION, INC.	TRANS - BUS REPAIR # 14 & 291 - DAMAGED WHEN STOLEN - INS ADJ APPROVED	-4,012.62	8/17/2023
40444	ACME RADIATOR CENTER	TRANS - BUS REPAIRS, PARTS & LABOR	-1,550.00	8/24/2023
40456	PERMA BOUND	HS - LIBRARY BOOKS	25.83	8/30/2023
40462	****AMAZON.COM	ADMIN - SRO SUPPLIES & EQUIPMENT	-415.20	8/31/2023
40464	QUILL CORPORATION	CN - SPECIAL MATERIALS	-1,617.46	8/31/2023
40465	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - COMMUNICATION SVCS / RADIOS	-1,733.00	8/31/2023
40466	UNIVERSITY OF OKLAHOMA	HS - CONCURRENT ENROLLMENT FEES	-716.10	8/31/2023
40467	OKLAHOMA CITY COMMUNITY COLLEGE	HS - CONCURRENT ENROLLMENT FEES	-2,633.30	8/31/2023
40468	ROSE STATE COLLEGE	HS - CONCURRENT ENROLLMENT FEES	-1,358.95	8/31/2023
40469	SEMINOLE STATE COLLEGE	HS - CONCURRENT ENROLLMENT FEES	-4,831.00	8/31/2023
40471	B & H PHOTO VIDEO	HS - TECHNOLOGY EQUIPMENT	-207.87	9/5/2023
40475	OAHPERD - OKLA ASSOC. OF HEALTH & PHYS ED	CIMS - MEMBERSHIP FEES & CONVENTION REG	-220.00	9/7/2023

40477	STEVE WEISS MUSIC INC	HS - BAND INSTRUMENTS	-343.05	9/8/2023
40497	****AMAZON.COM	CN - STUDENT FOOD BLANKET	-214.50	9/15/2023
40518	****AMAZON.COM	HS - CULINARY SUPPLIES	-63.91	9/25/2023
40522	****AMAZON.COM	TRANS - SHOP PARTS & SUPPLIES	-2,842.20	9/26/2023
40528	ACCENT GLASS SERVICES, LLC	CIMS - CORRIDOR SAFETY GLASS	-28,200.00	9/26/2023
40529	****WALMART.COM	DISTRICT - CLEANING & MAINTENANCE SUPPLIES	-250.00	9/27/2023
40530	BEN E. KEITH CO.	CN - SMALL KITCHEN EQUIPMENT	-8,393.02	9/28/2023
40531	HILAND	CN - MILK FOR STUDENTS / SUPPLY CHAIN ASSISTANCE FUNDS	-991.77	9/28/2023
40533	****AMAZON.COM	HS - SAFETY ITEMS / CLASSROOMS	-512.71	9/28/2023
40535	ABS GOLF CARS, INC.	DISTRICT - REPAIRS, PARTS & LABOR	440.00	7/1/2023
40542	PROSCAPE OUTDOOR CONSTRUCTION	HS - FENCE PROJECT - SOFTBALL & BASEBALL DUGOUTS	-520.00	9/8/2023
40551	****HARBOR FREIGHT	TRANS - TOOLS & SUPPLIES	-130.30	10/4/2023
40552	****AMAZON.COM	ADMIN - AMAZON PRIME MEMBERSHIP	-800.00	10/5/2023
40553	PROFESSIONAL OKLAHOMA EDUCATORS	DISTRICT - WORKSHOP REGISTRATION - CLASSROOM MANAGEMENT - 11/09/23	-420.00	10/6/2023
40558	ARVEST BANK	CIMS - MULTI VENDORS - OFFICE, TEACHING & STUDENT SUPPLIES	-24.89	10/10/2023
40560	LAB RESOURCES, INC.	HS - VINYL PRINTER	-688.00	10/11/2023
40564	ARVEST BANK	HS - DOLLAR GENERAL- CLASSROOM SUPPLIES	70.31	10/16/2023
40569	PLICKERS	PIO - PLICKERS PROGRAM - MEMBERSHIP (1 YR)	-71.88	10/16/2023
40571	COPS PRODUCTS	DISTRICT - RSO UNIFORM & EQUIPMENT / KEVIN STANDRIDGE	-309.09	10/16/2023
40572	****COPS PRODUCTS	DISTRICT - RSO AMMUNITION / KEVIN STANDRIDGE	-500.00	10/16/2023
40581	OU FOUNDATION # 31247	HS - MATH DAY STUDENT REGISTRATION	-70.00	10/19/2023
40584	ARVEST BANK	HUB - CLASSROOM, OFFICE & TECHNOLOGY SUPPLIES / ENRICHMENT PROGRAMS, UNIFORMS & FURNITURE	-59.89	10/19/2023
40586	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS	-600.00	10/19/2023
40588	OKLAHOMA SCHOOL PICTURES	HS - STUDENT ID'S	-220.00	10/19/2023

40599	STANDRIDGE, KEVIN	ADMIN - PER DIEM / SRO TRAINING - NOV. 6-10, 2023	-180.00	10/25/2023
40608	WAL-MART	CIMS - ESPORTS EQUIPMENT & SOFTWARE	-27.54	10/26/2023
40616	****AMAZON.COM	TRANS - OFFICE SUPPLIES	-367.51	7/1/2023
40617	****TAKE FIVE OIL CHANGE	TRANS - TAKE 5 - DISTRICT VEHICLES OIL CHANGES	-754.10	7/1/2023
40624	****AMAZON.COM	HUB - STEM SUPPLIES / NPSF GRANT / D DRESSLER	-879.68	11/1/2023
40636	****AMAZON.COM	PIO - TECHNOLOGY SUPPLIES / NPSF GRANT / A PROCTOR	-50.05	11/1/2023
40639	****AMAZON.COM	HUB - PE SUPPLIES / NPSF GRANT / A SHOCKLEY	-1.31	11/1/2023
40642	****AMAZON.COM	CIMS - SCIENCE SUPPLIES / NPSF GRANT / M STEPHENS	-132.37	11/1/2023
40643	****AMAZON.COM	HUB - TECHNOLOGY SUPPLIES / NPSF GRANT / S TREXLER	-60.02	11/1/2023
40644	****AMAZON.COM	HUB - STEM SUPPLIES / NPSF GRANT / S WEBSTER	-10.01	11/1/2023
40650	OFFEN PETROLEUM, LLC	TRANS - LUBRICANTS	-79.21	8/17/2023
40651	ARVEST BANK	HS - SCIENCE SUPPLIES / NPSF GRANT / T MORGAN	-153.53	11/2/2023
40652	****AMAZON.COM	HS - SCIENCE SUPPLIES / NPSF GRANT / A RADTKE	-2,400.00	11/2/2023
40653	****TEACHERS PAY TEACHERS	CIMS - SCIENCE SUPPLIES / NPSF GRANT / M STEPHENS	-100.00	11/2/2023
40654	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES / NPSF GRANT / GRAY	-2,708.74	11/2/2023
40659	****AMAZON.COM	HS - MATH SUPPLIES / NPSF GRANT / J HEIN	-46.82	11/6/2023
40662	ARVEST BANK	HS - MULT VENDORS - SCIENCE SUPPLIES / A RADTKE	-91.83	11/6/2023
40664	ARVEST BANK	CIMS - MULT VENDORS - TECH ED SUPPLIES	-79.31	11/6/2023
40674	FITNESS FINDERS	PIO - PE SUPPLIES / NPSF GRANT / A MYERS	-302.31	11/8/2023
40680	NIKKI KECK	DISTRICT - VISUAL IMPAIRMENT SVCS	-1,237.50	11/9/2023
40682	TUFF FIRE & SAFETY, INC.	DISTRICT - FIRE EXTINGUISHERS MAINTENANCE & REPAIRS	-3,248.00	11/10/2023
40687	****AMAZON.COM	CN - FOOD BLANKET	-107.20	11/10/2023
40692	ALLEN, JEFF	TRANS - CDL REIMBURSEMENT	-130.00	7/1/2023
40697	HIXON, HANNAH	TRANS - CDL REIMBURSEMENT	-130.00	7/1/2023

40698	HOWE, CYNTHIA	TRANS - CDL REIMBURSEMENT	-17.00	7/1/2023
40708	WINDY CHEVROLET	TRANS - REPAIRS, PARTS & LABOR	-1,289.74	11/29/2023
40709	****WALMART.COM	TRANS - BOOSTER SEATS / SRO VEHICLES	-250.00	11/30/2023
40710	PERMA BOUND	KID - LIBRARY BOOKS	-538.33	11/30/2023
40711	****AMAZON.COM	HS - GENERAL SUPPLIES	-140.00	11/30/2023
40730	IXL LEARNING	CIMS & HS - SUPPLEMENTAL CORE SUBJECT SOFTWARE	-2,637.00	12/5/2023
40741	RIDDELL ALL AMERICAN SPORTS CORP.	HS - FOOTBALL EQUIPMENT / HELMETS & SHOULDER PADS	-2,154.15	12/7/2023
40744	BUS BUDDY, LLC	TRANS - BUSING SOFTWARE	-80.00	12/7/2023
40750	OKLAHOMA SCHOOL & LAND COMMISSION	DISTRICT - APPRAISAL FEES / POTENTIAL SCHOOL PROJECTS	-20,000.00	12/8/2023
40756	OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM	ADMIN - OTRS RETIREMENT FEES / RETIRED SUBSTITUTES	-897.37	12/19/2023
40759	****AMAZON.COM	PIO - READING CURRICULUM	-480.98	1/8/2024
40761	TRU TECHNOLOGIES	DISTRICT - DATA DROPS	-2,500.00	1/8/2024
40764	COVERT MEDIA CONSULTING	ADMIN - SRO TRAINING - K STANDRIDGE	-975.00	1/9/2024
40767	DARLING INGREDIENTS, INC	CN - GREASE REMOVAL SERVICES	-220.00	1/10/2024
40773	****AMAZON.COM	HS - ICE MACHINE & GENERAL SUPPLIES	94.93	1/15/2024
40775	ARVEST BANK	CIMS - MULTI VENDORS - CLASSROOM SUPPLIES	-665.62	1/16/2024
40778	REX PLAYGROUND	PIO - PLAYGROUND EQUIPMENT & PARTS	-590.00	1/18/2024
40779	JOHN VANCE AUTO GROUP	DISTRICT - VEHICLE	-20,368.00	1/18/2024
40780	ARVEST BANK	SRO -TRAINING & TRAVEL EXPENSES / K STANDRIDGE	-1,287.14	1/18/2024
40781	ARVEST BANK	SRO - TRAINING & TRAVEL EXPENSES / K AUSTIN	-2,298.00	1/18/2024
40790	****SAMS CLUB	PIO - TUTORING SUPPLIES	-2,413.90	1/24/2024
40793	****AMAZON.COM	CN - APPLIANCES	-900.01	1/25/2024
40794	JASPER ENGINE & TRANSMISSION EXCHANGE, INC.	TRANS - PARTS & SUPPLIES	-1,030.00	1/31/2024
40795	OSSBA, INC	ADMIN - ATHLETIC DIRECTORS CONFERENCE REGISTRATION / T SOLOMON & J ALLEN	-200.00	1/31/2024
40803	QUILL CORPORATION	KID - CLASSROOM SUPPLIES	-633.08	2/1/2024

40809	ROSENSTEIN, FIST & RINGOLD	ADMIN - LEGAL SVCS / FEDERAL LAWSUIT	-10,000.00	2/6/2024
40810	BSN SPORTS, LLC	HS - CIMS - VOLLEYBALL UNIFORMS	-1,335.60	2/6/2024
40811	B & H PHOTO VIDEO	HS - AV EQUIPMENT / FINE ARTS CENTER	-1,396.63	2/6/2024
40816	CELL PHONE FIX	DISTRICT - CHROMEBOOK REPAIRS	-50.01	2/13/2024
40822	PROSCAPE OUTDOOR CONSTRUCTION	HS - SOFTBALL / BASEBALL FENCE	-1,200.00	2/20/2024
40826	****HARD ROCK HOTEL & CASINO	CIMS & HS - HOTEL ACCOMODATIONS - SOLUTION TREE - PLC @ WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	-5,668.40	2/5/2024
40827	****SOLUTION TREE	ADM, CIMS & HS - CONFERENCE REGISTRATION - SOLUTION TREE - PLC @ WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	769.00	2/5/2024
40828	****CHEAPFLIGHTS.COM	ADM, CIMS & HS - AMERICAN AIRLINES AIRFARE - INNOVATION SUMMIT CONFERENCE - JUNE 19-23, 2024, NASHVILLE, TN	-1,570.25	2/5/2024
40829	****ACCUTRAIN	ADM, CIMS & HS - CONFERENCE REGISTRATION - INNOVATION SUMMIT CONFERENCE - JUNE 19-23, 2024, NASHVILLE, TN	-1,440.00	2/5/2024
40831	TRU TECHNOLOGIES	DISTRICT - FIRE ALARM SERVICE	-1,000.00	2/27/2024
40833	TRU TECHNOLOGIES	IT - CAMERA REPAIR & INSTALLATION	-535.77	2/27/2024
40834	JD MCCARTY CENTER	DISTRICT - PHYSICAL THERAPY & ESY SVCS	-1,360.00	2/27/2024
40836	ARVEST BANK	CIMS & HS - REIMB - TRAVEL INCIDENTALS - SOLUTION TREE - PLC CONFERENCE - JUN 24 - JUL26, 2024 - TULSA, OK	-1,820.00	2/5/2024
40838	OFFEN PETROLEUM, LLC	TRANS - LUBRICANTS	-1,090.46	2/27/2024
40843	VINYARD FRUIT & VEGETABLE CO.	CN - FRESH FRUIT & VEGGIE BLANKET	-1,866.40	2/28/2024
40867	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-218.92	3/14/2024
40869	MBA RESEARCH & CURRICULUM CENTER	HS - MARKETING CURRICULUM	-509.40	3/14/2024
40870	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - 4TH GR SCIENCE SUPPLIES	-79.82	3/26/2024
40872	****CHOCTAW CASINO & RESORT	TRANS - HOTEL ACCOMODATIONS - OAPT CONFERENCE - JUNE 9-12, 2024, DURANT, OK - D CLARK, B KOEHN, A JENNINGS	-563.76	3/26/2024
40873	****OAPT - OKLAHOMA ASSOC FOR PUPIL TRANSPORTATION	TRANS - OAPT CONFERENCE REGISTRATION - JUNE 9-12, 2024 - DURANT, OK - S ARMBRISTER, D CLARK, B KOEHN, A JENNINGS	-250.00	3/26/2024

40875	BEN E. KEITH CO.	CN - KID STUDENT FOOD BLANKET	-4,202.04	4/2/2024
40876	BEN E. KEITH CO.	CN - HUB - STUDENT FOOD BLANKET	-7,526.37	4/2/2024
40877	BEN E. KEITH CO.	CN - PIO - STUDENT FOOD BLANKET	-4,556.47	4/2/2024
40878	BEN E. KEITH CO.	CN - CIMS - STUDENT FOOD BLANKET	-7,340.00	4/2/2024
40879	BEN E. KEITH CO.	CN - HS - STUDENT FOOD BLANKET	-9,757.93	4/2/2024
40880	BERGEN ENTERPRISES	CN - STUDENT FOOD BLANKET - PIZZA	-12,040.00	4/2/2024
40881	HILAND	CN - STUDENT FOOD BLANKET - MILK	-7,210.65	4/2/2024
40883	SHI INTERNATIONAL CORP.	DISTRICT - IT - AZURE ACTIVE DIRECTORY BASIC RENEWAL	-0.01	4/4/2024
40885	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-58.80	4/9/2024
40886	****WYNDAM GARDEN HOTEL	CN - HOTEL ACCOMMODATIONS "COOKING FOR KIDS" WORKSHOP - JUNE 12-13, 2024, STILLWATER, OK	-160.76	4/9/2024
40888	ARVEST BANK	RSO - HOTEL ACCOM. - SOCIAL MEDIA & OPEN SOURCE INVESTIGATIONS TRAINING - APR 18-19, 2024 - TULSA, OK - KEVIN STANDRIDGE	-300.00	4/9/2024
40889	STANDRIDGE, KEVIN	RSO - PER DIEM - SOCIAL MEDIA & OPEN SOURCE INVESTIGATIONS TRAINING - APR 18-19, 2024 - TULSA, OK - KEVIN STANDRIDGE	-72.00	4/9/2024
40891	OKLAHOMA STEEL BUILDERS	CN - CONSTRUCTION SVCS. - CONCRETE & STORAGE ROOM CONSTRUCTION (WALK-IN COOLER / FREEZER AREA)	-3,600.00	4/10/2024
40892	COPS PRODUCTS	SRO - UNIFORMS	-0.47	4/15/2024
40893	****STOLZ	SRO - RADIOS	-101.09	4/15/2024
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	-700.00	7/1/2023
40902	****EMBLEM ENTERPRISES, INC	SRO - UNIFORM PATCHES	-41.02	4/25/2024
40903	****HOLIDAY INN EXPRESS	MAINT - HOTEL ACCOMMODATIONS - WATER HEATER MAINT (BOILERS) & INSPECTION TRAINING - MAY 16, 2024, MUSKOGEE, OK - K RAMSEY	-17.83	4/29/2024
40907	ARVEST BANK	RSO - VEHICLE REPAIR, FUEL, OFFICE & MISC SUPPLIES	-1,800.00	4/29/2024
40918	STEEL CO. INC.	DISTRICT - BUILDING MATERIALS	-1,000.00	4/30/2024
40920	CHICKASAW TELECOM, INC.	DISTRICT - REVOLUTION (INTERCOM & 911 ALERTS)	-60.50	5/1/2024

40928	TOTAL RECALL, INC.	DISTRICT - ACCOUNT-ABILITY SUPPORT	-3,109.00	5/1/2024
40938	H & L PROCESSING	CN - BEEF / USDA GRANT - 100% REIMBURSEMENT	-25,000.00	5/9/2024
40939	OKLAHOMA DEPT OF LABOR	MAINT - BOILER OPERATOR LICENSE APPLICATION FEE / K RAMSEY	-100.00	5/10/2024
40945	ACME RADIATOR CENTER	TRANS - BUS REPAIRS	-3,000.00	5/16/2024
40967	HILL'S CARPET SERVICE	CN - PIO - NEW FLOORING & INSTALLATION	2,357.50	2/5/2024

---

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

**-1,183,786.29**



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
25060	B & H PHOTO VIDEO	HS - THE DEN - SOUND SYSTEM, WIRING, HARDWARE & EQUIPMENT	10,000.00	07/01/2024
25061	MADAKAI TREE SERVICE	DISTRICT - TREE REMOVAL & MAINTENANCE SVCS	20,000.00	07/01/2024
<b>(21) BUILDING FUND Current Encumbered:</b>			<b>30,000.00</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
50189	****MARRIOTT RESIDENCE INN	HS - HOTEL ACCOMMODATIONS & PKNG FEES - OKLAHOMA SUMMIT CONFERENCE - AUG 1-2, 2024, TULSA, OK / C BECKNEL	266.00	07/01/2024
50190	****MARRIOTT RESIDENCE INN	HS - HOTEL ACCOMMODATIONS & PKNG FEES - OKLAHOMA SUMMIT CONFERENCE - AUG 1-2, 2024, TULSA, OK / S SWOPES	266.00	07/01/2024
50191	****MARRIOTT RESIDENCE INN	HS - PER DIEM - OKLAHOMA SUMMIT CONFERENCE - AUG 1-2, 2024, TULSA, OK / J JONES	72.00	07/01/2024
50192	ARVEST BANK	HS - HOTEL ACCOMMODATIONS & PKNG FEES - OKLAHOMA SUMMIT CONFERENCE - AUG 1-2, 2024, TULSA, OK / D OWEN	400.00	07/01/2024
50193	****HAMPTON INN	HS - HOTEL ACCOMMODATIONS & PKNG FEES - OKLAHOMA SUMMIT CONFERENCE - AUG 1-2, 2024, TULSA, OK / J JONES	340.00	07/01/2024
50194	****AMAZON.COM	HS - GENERAL SUPPLIES	1,000.00	07/01/2024
50195	NOBLE HARDWARE	HS - GENERAL SUPPLIES	500.00	07/01/2024
50196	****QUIZLET PLUS	HS - QUIZLET SUBSCRIPTION / C CLARK	36.00	07/01/2024
50197	****TEACHERS DISCOVERY	HS - FLANGO SUBSCRIPTION / C CLARK	150.00	07/01/2024
50198	****SENIORWOOLY.COM	HS - SENOR WOOLY SUBSCRIPTION / C CLARK	150.00	07/01/2024
50199	****SENIORWOOLY.COM	HS - SENOR WOOLY SUBSCRIPTION / J PHIPPS	150.00	07/01/2024
50200	PHIPPS, JANET	HS - REIMB - QUIZLET SUBSCRIPTION	36.00	07/01/2024
50201	MALOY VINYL SERVICES	TRANS - BUS SEAT REPAIRS	4,000.00	07/01/2024
50202	KC MILLWORK	CIMS - OFFICE FURNITURE	20,000.00	07/01/2024
50203	RUSH TRUCK CENTER	TRANS - BUS REPAIR (INSURANCE REIMBURSEMENT)	18,000.00	07/01/2024
50204	HOLT, CADEN	SRO - PER DIEM	500.00	07/01/2024
50205	JG CREATIVE	DISTRICT - ENGRAVING SVCS	2,000.00	07/01/2024
50206	LEARNING WITHOUT TEARS	KID - CONFERENCE REGISTRATION - READINESS & WRITING FOR PRE-K - JUL 31, 2024, OKC, OK / A LEE	349.00	07/01/2024
50207	GFL ENVIRONMENTAL SERVICES USA, INC.	TRANS - DISPOSABLE WASTE SVCS	2,000.00	07/01/2024
50208	ROSS TRANSPORTATION, INC.	TRANS - SPECIAL NEEDS BUS / STATE CONTRACT PRICING	112,987.00	07/01/2024
50209	VIRCO	HUB & PIO - STUDENT DESKS / STATE CONTRACT PRICING	10,620.00	07/01/2024

**(11) GEN FUND-FOR OPERAT Current Encumbered: 173,822.00**



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
71460	SCHMIDT, ROBIN	PAYROLL ENCUMBRANCE	3,444.80	06/11/2024
71461	EZELL, DAVID L	PAYROLL ENCUMBRANCE	700.80	06/13/2024
71462	BAREFOOT, MICHAEL	PAYROLL ENCUMBRANCE	974.31	06/13/2024
71463	KINNAMON, SARAH	PAYROLL ENCUMBRANCE	24,878.01	06/19/2024
71464	OWENS, KARI	PAYROLL ENCUMBRANCE	645.90	06/19/2024
71465	BROWN, BRITTANY	PAYROLL ENCUMBRANCE	1,211.16	06/19/2024
71466	THORNHILL, CYNTHIA D	PAYROLL ENCUMBRANCE	265.35	06/19/2024
71467	PEREZ, HEATHER	PAYROLL ENCUMBRANCE	309.08	06/19/2024
71468	WRIGHT, JESSICA	PAYROLL ENCUMBRANCE	2,431.87	06/19/2024
71469	LEE, BROOKE	PAYROLL ENCUMBRANCE	888.57	06/19/2024
71470	BEAR, DONNA	PAYROLL ENCUMBRANCE	31.34	06/19/2024
71471	PALMER, LELAND	PAYROLL ENCUMBRANCE	250.78	06/19/2024
71472	MCKIDDY, KIMBERLY	PAYROLL ENCUMBRANCE	937.94	06/19/2024
71473	WHITE, ALLISON	PAYROLL ENCUMBRANCE	692.79	06/19/2024
71474	MEARS, REBECCA	PAYROLL ENCUMBRANCE	306.02	06/19/2024
71475	POWELL, TRACY J	PAYROLL ENCUMBRANCE	301.96	06/19/2024
71476	MCMILLAN, SARAH	PAYROLL ENCUMBRANCE	331.34	06/19/2024
71477	OFSTHUN, MICHELLE	PAYROLL ENCUMBRANCE	331.34	06/19/2024
71478	MATA, DEANA	PAYROLL ENCUMBRANCE	301.96	06/19/2024
71479	SANDNESS, MEGAN R	PAYROLL ENCUMBRANCE	265.35	06/19/2024
71480	THORNHILL, CYNTHIA D	PAYROLL ENCUMBRANCE	1,203.26	06/19/2024
71481	PEREZ, HEATHER	PAYROLL ENCUMBRANCE	1,645.35	06/19/2024
71484	PHIPPS, JONATHAN	PAYROLL ENCUMBRANCE	952.49	06/20/2024

---

**(11) GEN FUND-FOR OPERAT Current Encumbered: 43,301.77**



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
70002	STEWART, TIFFANY	PAYROLL ENCUMBRANCE	43,321.02	07/01/2024
70003	NEYMAN, JO ELLA	PAYROLL ENCUMBRANCE	49,888.93	07/01/2024
70004	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	45,776.57	07/01/2024
70005	RIGGLE JR, IVAN	PAYROLL ENCUMBRANCE	55,020.82	07/01/2024
70006	VAN HORN, TIFFANY	PAYROLL ENCUMBRANCE	37,988.45	07/01/2024
70007	MOORE, AMANDA	PAYROLL ENCUMBRANCE	37,906.29	07/01/2024
70008	HANSON, FLORENCE	PAYROLL ENCUMBRANCE	38,436.76	07/01/2024
70009	HOOSER, ANTHONY	PAYROLL ENCUMBRANCE	35,722.87	07/01/2024
70010	DAVIS, MORRIS E	PAYROLL ENCUMBRANCE	46,262.07	07/01/2024
70011	TRAMMELL, KAREN	PAYROLL ENCUMBRANCE	46,290.85	07/01/2024
70012	LARA, JUAN	PAYROLL ENCUMBRANCE	49,988.56	07/01/2024
70013	BASS, TERESA	PAYROLL ENCUMBRANCE	33,807.21	07/01/2024
70014	LYDAY, TERESA	PAYROLL ENCUMBRANCE	52,568.28	07/01/2024
70015	KIDD, MASON A	PAYROLL ENCUMBRANCE	32,247.63	07/01/2024
70016	JONES, JOSEPH	PAYROLL ENCUMBRANCE	43,618.70	07/01/2024
70017	RAMSEY, KENNY	PAYROLL ENCUMBRANCE	58,407.25	07/01/2024
70018	KOEHN, BRIAN	PAYROLL ENCUMBRANCE	64,032.74	07/01/2024
70019	ARMBRISTER, STEVEN	PAYROLL ENCUMBRANCE	48,250.90	07/01/2024
70020	EZELL, DAVID L	PAYROLL ENCUMBRANCE	69,679.77	07/01/2024
70021	PETERSON, CECILIA	PAYROLL ENCUMBRANCE	56,060.92	07/01/2024
70022	LOCKRIDGE, AMANDA	PAYROLL ENCUMBRANCE	30,073.75	07/01/2024
70023	PHILLIPS, JENISSA	PAYROLL ENCUMBRANCE	38,501.47	07/01/2024
70024	FIPPS, KRIS	PAYROLL ENCUMBRANCE	30,941.03	07/01/2024
70025	HAINLINE, MARY	PAYROLL ENCUMBRANCE	35,570.66	07/01/2024
70026	VANCE, KIMBERLY A	PAYROLL ENCUMBRANCE	22,227.90	07/01/2024
70027	FOX, BRENDA K	PAYROLL ENCUMBRANCE	37,923.04	07/01/2024
70028	HARDRIDGE, DONNA	PAYROLL ENCUMBRANCE	25,504.02	07/01/2024
70029	HARMON, LAURA A	PAYROLL ENCUMBRANCE	43,167.42	07/01/2024
70030	RICHARDSON, MARGIE	PAYROLL ENCUMBRANCE	31,988.51	07/01/2024
70031	BRAY, SARAH	PAYROLL ENCUMBRANCE	40,095.73	07/01/2024
70032	LOVELESS, TAMA	PAYROLL ENCUMBRANCE	31,643.13	07/01/2024
70033	MILLER, PAULA	PAYROLL ENCUMBRANCE	32,029.08	07/01/2024



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
70034	ROESLER, STEPHANIE	PAYROLL ENCUMBRANCE	14,250.59	07/01/2024
70035	BEERS, KENDRA	PAYROLL ENCUMBRANCE	28,549.30	07/01/2024
70036	JENNINGS, APRIL	PAYROLL ENCUMBRANCE	45,867.04	07/01/2024
70037	CLARK, DARYL	PAYROLL ENCUMBRANCE	2,808.91	07/01/2024
70038	ARMBRISTER, SHIRLEY	PAYROLL ENCUMBRANCE	67,437.07	07/01/2024
70039	BLACK, JENNIFER	PAYROLL ENCUMBRANCE	58,659.32	07/01/2024
70040	DAVIS, DONELLE	PAYROLL ENCUMBRANCE	60,756.05	07/01/2024
70041	DILLNER, WAYNE	PAYROLL ENCUMBRANCE	79,554.07	07/01/2024
70042	FRITH, EDWARD W	PAYROLL ENCUMBRANCE	61,264.25	07/01/2024
70043	BROSWICK, JOSEPH	PAYROLL ENCUMBRANCE	50,903.53	07/01/2024
70044	HARRIS, VICKIE L	PAYROLL ENCUMBRANCE	66,986.04	07/01/2024
70045	MARTIN, ANGELIA	PAYROLL ENCUMBRANCE	60,612.28	07/01/2024
70046	ROOT, KRISTINA	PAYROLL ENCUMBRANCE	62,394.89	07/01/2024
70047	TENER, RACHEL	PAYROLL ENCUMBRANCE	51,665.47	07/01/2024
70048	TERRILL, DOROTHY	PAYROLL ENCUMBRANCE	68,172.00	07/01/2024
70049	AUSTIN, KEVIN	PAYROLL ENCUMBRANCE	63,566.33	07/01/2024
70050	STANDRIDGE, KEVIN	PAYROLL ENCUMBRANCE	54,523.38	07/01/2024
70051	HOLT, CADEN	PAYROLL ENCUMBRANCE	55,876.44	07/01/2024
70052	ALLEN, JEFF	PAYROLL ENCUMBRANCE	113,608.08	07/01/2024
70053	BAREFOOT, MICHAEL	PAYROLL ENCUMBRANCE	117,528.62	07/01/2024
70054	BAZE, AUSTIN	PAYROLL ENCUMBRANCE	109,638.71	07/01/2024
70055	BUSICK, JANICE	PAYROLL ENCUMBRANCE	110,456.90	07/01/2024
70056	CRAWLEY, ALLEN R	PAYROLL ENCUMBRANCE	100,546.36	07/01/2024
70057	CURRY, JULIE	PAYROLL ENCUMBRANCE	111,865.99	07/01/2024
70058	GEORGE, GREG	PAYROLL ENCUMBRANCE	114,486.04	07/01/2024
70059	GRAY, NATHAN	PAYROLL ENCUMBRANCE	145,933.92	07/01/2024
70060	HIATT, WILLIAM	PAYROLL ENCUMBRANCE	102,531.29	07/01/2024
70061	MYERS, JON V	PAYROLL ENCUMBRANCE	177,633.60	07/01/2024
70062	ROHR, JOE	PAYROLL ENCUMBRANCE	116,391.74	07/01/2024
70063	SLATE, JOEY	PAYROLL ENCUMBRANCE	116,931.28	07/01/2024
70064	SOLOMON, TYLER	PAYROLL ENCUMBRANCE	116,598.16	07/01/2024
70065	STANDRIDGE MCCRORY, KRISTAL	PAYROLL ENCUMBRANCE	124,338.71	07/01/2024



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
70066	WALKER, KATELYNN	PAYROLL ENCUMBRANCE	89,813.70	07/01/2024
70067	KINNAMON, SARAH	PAYROLL ENCUMBRANCE	24,878.01	07/01/2024
70068	TRAMMELL, KAREN	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70069	MOORE, AMANDA	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70070	VAN HORN, TIFFANY	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70071	DAVIS, MORRIS E	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70072	HOOSER, ANTHONY	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70073	HANSON, FLORENCE	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70074	PETERSON, CECILIA	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70075	STEWART, TIFFANY	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70076	LARA, JUAN	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70077	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70078	LYDAY, TERESA	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70079	RIGGLE JR, IVAN	PAYROLL ENCUMBRANCE	688.96	07/01/2024
70080	SOLOMON, FRANK	PAYROLL ENCUMBRANCE	225,801.95	07/01/2024
70081	SOLOMON, FRANK	PAYROLL ENCUMBRANCE	21,128.55	07/01/2024
70082	LENHART, DUANE	PAYROLL ENCUMBRANCE	108,042.01	07/01/2024
70083	SMITH, TONY	PAYROLL ENCUMBRANCE	16,895.29	07/01/2024

---

**(11) GEN FUND-FOR OPERAT Current Encumbered: 4,472,105.72**

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
 NOBLE, OK 73068

FY-2024  
 00001503 to 00001510

**Transfer Register**

June 20, 2024

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

**Total register: \$20,534.89**

<b>Number</b>	<b>Issued</b>	<b>Source / Destination</b>	<b>Description/Remarks</b>	<b>Amount</b>	<b>Amount</b>
01503	06/17/2024	0706-872	ACTIVITY FUND TRANSFER	-1000.00	
		0706-870	SUMMER / ARBITER		1000.00
01504	06/17/2024	0706-876	ACTIVITY FUND TRANSFER	-975.00	
		0706-870	SUMMER ARBITER		975.00
01505	06/18/2024	0705-901	ACTIVITY FUND TRANSFER	-400.00	
		0706-870	GRADUATION TICKET PRINTING		400.00
01506	06/19/2024	0510-853	ACTIVITY FUND TRANSFER	-2190.00	
		0510-845	Bd approved 6.10.24 /dt		2190.00
01507	06/19/2024	0510-854	ACTIVITY FUND TRANSFER	-12071.17	
		0510-845	Bd approved 6.10.24 /dt		12071.17
01508	06/19/2024	0510-867	ACTIVITY FUND TRANSFER	-1132.01	
		0510-845	Bd approved 6.10.24 /dt		1132.01
01509	06/19/2024	0705-950	ACTIVITY FUND TRANSFER	-1796.80	
		0705-913	Bd approved 6.10.24 /dt		1796.80
01510	06/20/2024	0706-874	ACTIVITY FUND TRANSFER	-969.91	
		0706-870	KNEE PADS / UNDER ARMOUR PANTS		969.91
<b>Number Of Transfers</b>					<b>08</b>

# Noble Public Schools

## 2024-2025 District Calendar

July 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2024						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	




February 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	




March 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2025						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2025						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June 2025						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

-  First and Last Day of School
-  No School
-  Snow Day - If not used

-  PD Professional Development
-  Teacher Work Day
-  New Teacher Orientation

-  Virtual Day
-  Holiday
-  Graduation

	Days of	
	Inst	Prof Days
1st 9 weeks:	47	3
2nd 9 weeks:	39	0
3rd 9 weeks:	42	2
4th 9 weeks:	32	0
<b>Total Student Da</b>	<b>160</b>	<b>5</b>

Jul 31	New Teacher Orientation
Aug 5 & 6	Professional Development - No School
Aug 7	Teacher Work Day
Aug 8	First Day of School
Aug 30	Holiday - No School
Sept 2	Labor Day - No School
Oct 4	Professional Development - No School
Oct 17 - 18	Fall Break - No School
Nov. 25 - 29	Thanksgiving Break - No School

Dec 20 - Jan 3	Christmas Break - No School
Jan 10	Professional Development - No School
Jan 20	Holiday / Snow Make-up Day - No School
Mar 7	Professional Development - No School
Mar 17 - 21	Spring Break - No School
May 15	Last Day of School (if Snow Days not used)
May 19	Graduation
May 19	Snow Day (if required) / Teacher Work Day
May 20 & 21	Snow Day/No School (if not used)

Approved by Noble Board of Education February 12, 2024.

Revision approved by Noble Board of Education June 24, 2024.

# NOBLE CAMPUS POLICE JURISDICTIONAL AGREEMENT

THIS AGREEMENT made and entered into on this 10th day of June, 2024, by and between Independent School District No. I-40 of Cleveland County, Oklahoma, also known as the Noble Public Schools and hereinafter referred to as "District", and The City of Noble, an Oklahoma municipal corporation, hereinafter referred to as "City".

WHEREAS, District owns, leases, and rents property within the city limits of City hereinafter referred to as "District's property"; and,

WHEREAS, District and City have duly established and authorized police departments for the purpose of providing police protection for property and persons within each of its own jurisdictional areas; and,

WHEREAS, O.S. Title 74 § 360.15 Et seq. authorizes an agreement between City and District for the purpose of delineating responsibilities between the two police departments, delineating geographical boundaries thereof, and further, for the purpose of authorizing campus police departments to exercise authority and jurisdiction within areas of municipal police jurisdiction.

NOW THEREFORE, District and City agree as follows:

1. The Noble Public Schools Campus Police Department, hereinafter referred to as "Campus Police Department", and its duly commissioned and certified officers shall have the authority to enforce criminal statutes and Noble municipal ordinances on all streets, highways, roads, alleys, easements, and other public ways or public areas which are immediately adjacent to District's property and within the boundaries of the City of Noble necessary to control ingress and egress to District properties.
2. The Noble Campus Police Department and its duly commissioned and certified officers are further authorized to exercise their power and authority as peace officers within the police jurisdiction of Noble in the following situations:
  - a) When necessary to complete any enforcement activities which began on District's property or property abutting thereto; and
  - b) When reasonably related to the activities of the Campus Police Officers on District's property or the investigation of incidents occurring on District's property.
3. The Chief of the Noble Police Department and the Campus Police Department shall adopt such written policies as are necessary to coordinate and regulate the activities authorized pursuant to the Agreement.
4. Authority as used in this Agreement means the authority and power vested by the Oklahoma Statutes in Peace Officers, except the service and execution of civil summons, and includes, but is not limited to, making of arrests, issuing

of citations, the conduction of criminal investigations, and traffic accident investigations.

5. The jurisdiction of the Campus Police Department in the situations as set forth in paragraphs one (1) and two (2) is concurrent with the jurisdiction of the Noble Police Department. As used herein, concurrent jurisdiction denotes the authority shared by the two police departments at the same time, or the same subject matter, and within the same territory.
6. The Campus Police Department will have the primary responsibility of law enforcement, patrolling, crime investigation, and traffic control on District property.
7. The City agrees to provide dispatching and communication services to the District Campus Police Department.
8. The City and District understands the unique relationship concerning law enforcement reports and evidence collected in the commission of a crime or contraband seized by the District Campus Police Department. The City agrees to provide access to report services for Uniform Crime Reporting mandated by the Department of Justice / Oklahoma State Bureau of Investigation. The City further agrees to store evidence and other property coded in law enforcement reports for custody, control, and tracking purposes. Analysis of and/or final disposition of property accumulated by the District, shall be the responsibility of the District. This may include, but is not limited to: laboratory processing, return of property to the owner, release to another agency, or destruction, The City may assist with any of the above stated services at the request of the District, dependent upon on availability.
9. In a potential perceived immediate public safety threat, the Campus Police Department may at its discretion utilize their cross-commission Deputation with the Cleveland County Sheriff Department for incidents outside the District's jurisdictional boundaries.
10. In all other areas within City's police jurisdiction, including the areas wherein the Campus Police Department and the Noble Police Department have by this Agreement concurrent jurisdiction, the Police Department of the City will have the primary responsibility for law enforcement, patrolling, criminal investigation, call response, traffic accident investigation, and traffic control. The District will assist the City under Mutual Aid when requested and feasible.
11. Each party shall be solely responsible for the acts of its own police officers, employees, and agents taken under this agreement, but not for the acts of the police officers, employees, or agents of the other party. It is expressly understood and agreed that nothing herein shall be construed as creating an employment or agency relationship between each party and the other party's Police Department, their officers, employees, or agents, nor between each party's police department and the other party's police department, officers, employees, or agents.

12. The Campus Police Department shall follow the standard operating procedures of the Noble Police Department and the Noble Municipal Court in filing and municipal charges or issuing and filing any traffic citation with the City. The Campus Police Department shall be responsible for the attendance of its officers at all Court hearings required for prosecution of offences in which the Campus Police Department was involved. The Campus Police Department shall be responsible for any compensation or witness fees for its officers.
13. This Agreement is of indefinite duration and may be terminated immediately by either party upon written notice to the other party.

IN WITNESS WHEREOF, the parties have set their hand and seals this 10<sup>th</sup> day of June, 2024.

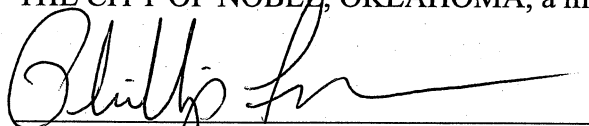
INDEPENDENT SCHOOL DISTRICT NO. I-40 OF CLEVELAND COUNTY, OK.

\_\_\_\_\_  
Leroy Lukinbill, President

ATTEST:

\_\_\_\_\_  
Scott Milette, Clerk

THE CITY OF NOBLE, OKLAHOMA, a municipal corporation

  
\_\_\_\_\_  
Phil Freeman, Mayor

ATTEST:

  
\_\_\_\_\_  
Julie Lefran  
City Clerk

# ***PROPOSAL OF INSURANCE***

Noble Public Schools



***PRESENTED BY:***

Danny Ray, Jr.

***BancFirst***® | Insurance  
Services

▶ A PROVEN BRAND OF RISK MANAGEMENT

# Service Team

## Producer

**Danny Ray**

danny.ray@bancfirst.insurance

(405) 600-1811

Main contact for insurance program and any other items that are not able to be solved by other channels.

## Account Manager

**Michelle Elliott**

michelle.elliott@bancfirst.insurance

(405) 742-6258

800-362-5902 Main Line

Coverage questions, billing questions, certificate requests, policy change requests, auto ID cards, turns in first report of claim. Back-up for the producer.

# Workers Compensation

Carrier: Stonetrust Commercial Insurance Co  
 A.M. Best Rating: A-  
 Policy Term: 7/1/2024 - 7/1/2025

- State law requires that every employer provide Work Comp insurance for their employees. This insurance provides coverage for accidents or disease arising from employment as prescribed by state laws.
- Statutory and Employers Liability – Covers your statutory liability under the work comp laws of the state(s) your employees are hired in, live in, and your legal liability as an employer, for the selected limit of liability per accident, plus defense costs.

## Coverage/Limits

Employers Liability – Bodily Injury by Accident (Each Accident)	\$1,000,000
Employers Liability – Bodily Injury by Disease (Policy Limit)	\$1,000,000
Employers Liability – Bodily Injury by Disease (Each Employee)	\$1,000,000
Workers Compensation Employee Benefits	As Required by Law for Covered States

## Classifications

State	Class Code	Description	Estimated Payroll	Rate	Estimated Annual Premium
OK	7380	Bus Dr & Garage	\$359,168	3.65000	\$13,110
OK	8868	Professional Empl- school	\$14,773,330	0.46000	\$67,957
OK	9101	ALL OTHER EMPLOYEES- school (cafeteria/custodians/etc)	\$956,887	3.49000	\$33,395
OK	7720	security enforcement	\$120,000	3.82000	\$4,584

## Experience Modification

A modification is applied based on the loss experience for a 3 year period excluding the most recent policy term. The Experience Modification used in preparing this quote was: 1.02. (Expiring 1.07)

## Premium Calculations

### State - Oklahoma

Description	Factor	Premium
Total Premium	N/A	\$119,046.00
Increased Limits	1.4%	\$1,667.00
Experience or Merit Modification	1.02%	\$2,414.00
terrorism	1%	\$1,621.00
catastrophe	1%	\$1,621.00
Schedule Rating	15%	(\$18,469.00)
Premium Discount	9.2%	(\$9,629.00)
Expense Constant		\$200.00

Total Estimated Premium:	\$98,471.00
--------------------------	-------------

Sole proprietors, partners and stockholder-employees of a corporation may be excluded from coverage, but may elect to be covered. These individuals fall under this heading and are shown whether they are included or excluded on this policy.

**Officers**

Name	Title	Include/Exclude
------	-------	-----------------

N/A

**Workers Compensation Premium: \$98,471**

**Subject to Audit**

The proposed premium is based on the above estimates of annual exposures. A final audit of the policy will be made at the end of the policy period.

# Premium Summary

Coverage	Expiring Premium	Renewal Premium
Workers Comp	\$69,458	\$98,471
<b>Total</b>	<b>\$69,458</b>	<b>\$98,471</b>

**DISCLAIMER** – The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. Wherever this proposal and the policy are different, the policy will prevail. Please read your policy for specific details of coverages. The insurance company reserves the right to inspect your operations during the policy term.

# Marketing Summary

Company	Result
Stonetrust Insurance	\$98,471
Luba	Declined; not competitive
CompRisk/AmTrust	Declined; not competitive
Zenith	\$134K range
Accident Fund	\$160K range

# Confirmation to Bind

## Confirmation to Bind Agreement

We, , acknowledge that we have reviewed the enclosed proposal and confirm to BancFirst Insurance Services to bind the coverage offered in this proposal. Any changes are noted below.

Authorized Signature: \_\_\_\_\_  
Name & Title

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

Initial one of the options below:

\_\_\_\_\_ As proposed

\_\_\_\_\_ Bind with the following changes:

# Electronic Documents

## Consent to Receive Electronic Documents

consents and agrees to receive electronic documents related to insurance coverage with BancFirst Insurance Services. In addition to traditional manners of delivery, BancFirst Insurance Services may transmit documents to through electronic means, such as electronic mail, facsimile and flash drives. The documents that may be transmitted electronically include, but are not limited to, the following:

Insurance Policies	Binders
Policy Information Pages	Applications
Coverage Forms	Proofs of Insurance
Endorsements	Invoices
Audits	Premium Finance Agreements
*** Notice of Cancellation	Loss Control Reports
*** Notice of Non-Renewal	Claims Reports
*** These items are also sent via postal service by the insurance company	

An email will be sent to the email provided below by to verify the accuracy in our system. You must confirm receipt of the email for BancFirst Insurance Services to be able to send your policy documents in this manner.

\_\_\_\_\_  
Name & email address of recipient

Only policies will be delivered via flash drive. Please initial which method you would like to receive your renewal policies.

\_\_\_\_\_ Email

\_\_\_\_\_ Flash Drive

I approve of receiving policies and other documentation, when available, via electronic format.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

## Board of Directors

Terry Davidson,  
Chairman  
*Finance Director:*  
*Comanche Schools*

Sherry Durkee,  
Vice Chairman  
*Superintendent:*  
*Sand Springs*  
*Schools*

Dr. John Cox,  
Treasurer  
*Superintendent:*  
*Peggs Schools*

Shelley Free,  
Secretary  
*Superintendent:*  
*Kiamichi Technology*  
*Center*

Jeremy Hogan,  
Member  
*Superintendent:*  
*Collinsville Schools*

Jeff Daugherty,  
Member  
*Superintendent:*  
*Merritt Schools*

Jason Lindley,  
Member  
*Superintendent:*  
*Hartshorne Schools*

## Executive Director

Rick Thomas

June 5, 2024

Frank Solomon  
Noble School District  
P O Box 499  
Noble, OK 73068

RE: Membership Proposal Effective 07/01/2024

Dear Frank Solomon:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 538 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

**Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.**

For the 07/01/2024 to 7/1/2025 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 28, 2024 in order to bind coverage effective July 1, 2024.

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online training in many different areas for your school employees
- Loss Control Site Surveys/Safety Inspections
- Member Only Risk Management Library at [osig.org](http://osig.org)
- StopIt Anonymous Incident Reporting mobile and web app

Sincerely,  
OSIG Program Administration

Noble School District  
 P O Box 499  
 Noble, OK 73068

This is not an invoice.

Breakdown of Insurance Cost
-----------------------------

Annual Premium Breakdown

Property:	\$506,550
Boiler & Machinery:	\$2,139
Auto Physical Dmg:	\$14,727
General Liability:	\$16,000
Auto Liability:	\$21,341
Educators Legal:	\$16,009
Excess Liability:	\$6,057
Total Annual:	\$582,823

A 25% minimum earned premium applies.

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Total Values	\$0	\$0	\$0	\$127,681,594	\$118,368,484	\$126,723,157
Premium				\$340,749	\$412,676	\$518,428
Distribution					\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
35	\$1,268,765	\$489,205	38.56%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students and community will result in savings in the cost of your insurance.

### Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A three (3) payment plan option is available.

- Installment #1   1/3 of total   due 7/1/24
- Installment #2   1/3 of total   due 8/1/24
- Installment #3   1/3 of total   due 9/1/24

## Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

### Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV or buildings designated as ACV or \*stated value
- No Coinsurance Clause
- Exclusion - Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property- Limit Per Occurrence \$1,000,000,000
- Building - Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property - blanket coverage per statement of values including:
  - Electronic Data Processing Equipment, and Media
  - Accounts Receivable
  - Valuable Papers
  - Fine Arts
  - Miscellaneous Property
  - Miscellaneous Unnamed / Undescribed Property
  - Builder's Risk
    - \*Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval
  - Outdoor Property - covered all perils
  - Extra Expense
  - Business Income including Rental Income and Tuition Income
  - Ordinance or Law including Increased Cost of Construction and Demolition
  - Contractor's Equipment Coverage
  - Debris Removal Coverage
  - Covered Property In Transit
  - Personal Property of Others/Officers/Employees
  - Off Premises Services Interruption including Extra Expense
  - Vehicle Damage
- Newly Acquired Property Coverage - 120 days \$25,000,000
- Earthquake, Volcanic Eruption- Aggregate Any One Policy Year \$10,000,000
- Flood- Aggregate Any One Policy Year \$25,000,000
  - \*Note Flood Zones A and V are excluded
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage- Any One Occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

### Deductibles Optional increased deductible quotations are available upon request.

- \$50,000 Property Deductible Per Occurrence
- \$250,000 Property Deductible Per Occurrence- Windstorm / Hail
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

## General Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury, Property Damage And Personal / Advertising Injury
- Premises / Operations And Products / Completed Operations
- Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs
- Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers
- No Exclusions for Corporal Punishment or Sexual Misconduct
- No Deductible
- PTA/PTO's included for coverage if funds flow through school's books.

## School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- Employment Practices Liability
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- \*Unlimited Prior Acts / No retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible
- \*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

## Employee Benefit Liability

- Claims Made Form
- Unlimited Prior Acts / No retroactive date included
- \*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

## Automobile Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury And Property Damage
- Includes Hired and Non-Owned Exposures
- Includes Uninsured and Underinsured Motorists (Oklahoma Minimum Limits)
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- Coverage included for garage liability and garage keepers legal liability.
- \$1,000 Auto Property Damage Deductible
- No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

## Automobile Physical Damage

- Actual Cash Value
- \$1,000 Deductible
- Vehicle additions / deletions / changes must be reported to OSIG
- No charge for vehicles added/deleted during the policy term.
- Please refer to the attached schedule of vehicles.

## Crime

- \$10,000 Limit Per Occurrence / Per District
- Employee Dishonesty
- Premises Money And Securities
- Transit Money And Securities
- \$1,000 Deductible

## Cyber Liability

- Claims-Made Form
- Retro date - first effective date with OSIG
- Liability
  - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
  - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
  - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
  - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
  - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
  - \$750,000 Annual Aggregate for Cyber Extortion Loss
  - \$750,000 Annual Aggregate for Data Recovery Costs
  - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
  - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
  - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
  - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- eCRIME
  - \$75,000 Annual Aggregate for Fraudulent Instruction
  - \$75,000 Annual Aggregate for Funds Transfer Fraud
  - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
  - \$100,000 Annual Aggregate for Reputation Loss
  - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
  - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
  - \$100,000 Annual Aggregate for Invoice Manipulation
  - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

## Deadly Weapon Protection

- Claims Made Form
- \$500,000 Limit Per Occurrence
- \$2,500,000 Annual Aggregate
- \$10,000 Deductible
- Must notify OSIG within 90 days of receiving notice of a covered accident

## Excess Liability

- Excess Primary Limits \$1,000,000
- Follow Form Underlying - Excluding Employers Liability

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

## Property Schedule

Report Printed: 06/05/2024 12:47 pm

### Noble School District

Location	Occupied As	Bldg Value	Contents Val
1104 Maguire Rd.	Backstop Fence	\$15,846	\$0
1104 Maguire Rd.	Bleachers	\$5,282	\$0
1104 Maguire Rd.	Concession/Press Box	\$112,350	\$11,235
1104 Maguire Rd.	Dugouts	\$5,899	\$0
1104 Maguire Rd.	Hubbard Elementary	\$9,170,954	\$917,095
1104 Maguire Rd.	Hubbard Elementary New Addition	\$4,545,323	\$454,532
1104 Maguire Rd.	Overhead Door Storage Building	\$22,470	\$2,247
1104 Maguire Rd.	Playground Equipment	\$38,710	\$0
1104 Maguire Rd.	Scoreboard	\$14,606	\$0
1104 Maguire Rd.	Softball Light Poles	\$131,250	\$0
111 S 4th Street	ACV-Administration Building	\$393,225	\$112,350
111 S 4th Street	ACV-Administration Cafeteria/Kitchen	\$56,175	\$56,175
111 S 4th Street	ACV-Administration Gym	\$56,175	\$28,088
111 S 4th Street	ACV-Administration Maintenance Bldg	\$56,175	\$52,855
111 S 4th Street	ACV-Administration Storage Bldg	\$56,175	\$56,175
111 S 4th Street	Canopy	\$129,764	\$0
111 S 4th Street	School Servers	\$800,000	\$0
1201 N 8th	Baseball Backstop and Fence	\$25,638	\$0
1201 N 8th	Curtis Ingle Middle School	\$23,000,000	\$2,300,000
1201 N 8th	Field House @ CI Middle School	\$611,651	\$80,271
1201 N 8th	Softball Backstop and Fence	\$19,229	\$0
300 S 5th	KID Elementary	\$9,128,293	\$912,829
300 S 5th	OPAT/Portable Class @ KID (Storage) (2 Class)	\$224,700	\$22,470
300 S 5th	Pavillion	\$29,492	\$0
300 S 5th	Playground Equipment	\$26,406	\$0
300 S 5th	Pre-K Building	\$1,207,574	\$120,757
4601 Etowah Rd	Auditorium/Gym	\$25,000,000	\$2,500,000
4601 Etowah Rd	Baseball Backstop and Fence	\$35,390	\$0
4601 Etowah Rd	Baseball Bleachers	\$11,235	\$0
4601 Etowah Rd	Baseball Concession/ Press Box	\$300,000	\$30,000
4601 Etowah Rd	Baseball Dugouts	\$20,000	\$0
4601 Etowah Rd	Baseball Lights and Poles	\$200,000	\$0
4601 Etowah Rd	Baseball Storage Bldg	\$12,033	\$3,538
4601 Etowah Rd	Baseball/Softball Hitting Facility & Locker Rooms	\$520,000	\$52,000
4601 Etowah Rd	Bus Maintenance Building @ HS	\$181,718	\$50,000
4601 Etowah Rd	East Classroom Building	\$3,258,987	\$325,898
4601 Etowah Rd	East Football Bathrooms	\$112,350	\$11,235
4601 Etowah Rd	FFA Sales/Concession	\$1,647,204	\$164,721
4601 Etowah Rd	Football Lights and Poles	\$250,000	\$0
4601 Etowah Rd	Football Press Box	\$100,352	\$5,899
4601 Etowah Rd	Football Scoreboard	\$168,525	\$0
4601 Etowah Rd	Football Ticket Bldg & Awning	\$90,245	\$1,769
4601 Etowah Rd	Football Turf	\$700,000	\$0
4601 Etowah Rd	High School	\$9,000,000	\$1,053,790
4601 Etowah Rd	HS Baseball Scoreboard	\$20,000	\$0
4601 Etowah Rd	HS Track	\$1,348,200	\$0
4601 Etowah Rd	Library	\$1,380,155	\$149,424
4601 Etowah Rd	New Field House	\$4,433,852	\$934,917
4601 Etowah Rd	North Classroom Building	\$1,947,896	\$213,982
4601 Etowah Rd	Pole Barn (Weight Rm/Batting Cages) @ HS	\$144,392	\$22,073
4601 Etowah Rd	South Football Bldg	\$27,074	\$1,769
4601 Etowah Rd	Storage Building @ HS	\$112,350	\$11,235

# Noble School District

Location	Occupied As	Bldg Value	Contents Val
4601 Etowah Rd	Transportation Office	\$99,525	\$18,910
4601 Etowah Rd	Vocational Training Building	\$1,706,037	\$177,435
4601 Etowah Rd	West Classroom Building	\$4,718,388	\$471,838
4601 Etowah Rd	West Football Bathrooms	\$185,378	\$18,538
4601 Etowah Rd	Wrestling/Classrooms	\$1,829,427	\$741,632
611 Ash Street	Pioneer Intermediate	\$9,127,791	\$1,080,641
611 Ash Street	Playground Equipment	\$26,406	\$0
611 Ash Street	Portable Classroom @ Pioneer	\$141,018	\$22,562
611 Ash Street	Portable Classroom @ Pioneer 2	\$141,018	\$22,562
611 Ash Street	Yard Equip Maintenance Bldg	\$12,033	\$944
		<u>\$118,892,341</u>	<u>\$13,214,391</u>

Floater Limi \$200,000  
 EDP Limit: \$250,000  
 Extra Expense Limit \$1,000,000

Auto Values: \$3,883,702  
 Total Values: \$137,440,434

## Auto Schedule

Report Printed: 06/05/2024 12:47 pm

### Noble School District

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	1994	Isuzu	Box Truck	3	JALB4B1K9R7011705	\$10,000
2	2002	Chevy	Truck	3	1GHC23U22F179498	\$15,000
3	2006	GMC	Truck	3	1GTHC23U86F109039	\$20,000
4	2004	Chevy	Suburban	7	1GNEC16T14J301128	\$18,000
5	2004	Chevy	Suburban	7	1GNEC16T84J298938	\$0
6	2010	Freightliner	Bus	77	4UZABRDU5ACAR2379	\$79,000
7	2011	Bluebird	Bus	77	1BAKGCPA2BF279580	\$80,000
8	2011	Bluebird	Bus	77	1BAKGCPA4BF279581	\$80,000
9	2010	International	Bus	71	4DRBVS KP78B166603	\$79,000
10	2013	Chevy	Suburban	7	1GN5C5E06DR104006	\$33,000
11	2013	Chevy	Suburban	7	1GN5C5E01DR105273	\$33,000
12	1996	Chevy	PU	3	1GCGC33R3TF018740	\$8,000
13	2008	Chevy	Van	12	1GCHK23688F213800	\$25,000
14	2012	Bluebird	Bus	71	1BAKCCPH4CF289087	\$58,000
15	2012	Bluebird	Bus	71	1BAKGCPH2CF283658	\$58,000
16	2012	Bluebird	Bus	71	1BAKGCPH0CF283643	\$58,000
17	2013	Bluebird	Bus	71	1BAKBCH9DF291370	\$58,000
18	2013	Bluebird	Bus	71	1BAKGCPH1DF291476	\$58,000
19	2015	Bluebird	Bus	71	1BAKGCPH5FF306290	\$58,000
20	2015	Bluebird	Bus	71	1BAKGCPH7FF306291	\$58,000
21	2018	Bluebird	Bus	77	1BAKGCPH8JF337400	\$78,000
22	2018	Bluebird	Bus	77	1BAKGCPHXJF337401	\$78,000
23	2019	Bluebird	Bus	77	1BAKGCSH6KF347013	\$83,000
24	2019	Bluebird	Bus	77	1BAKGCSH8KF347014	\$83,000
25	2019	Chevy	Malibu		1G1ZB5ST0KF150768	\$25,000
26	2016	Ford	Econoline Van	8	1FDEE4FL5GDC02850	\$46,000
27	2022	Chevy	Suburban		1GN5KAED8NR137069	\$49,000
28	2022	Chevy	Suburban		1GN5KAED7NR137127	\$49,000
29	2013	Bluebird	Bus	77	1BAKGCPH5DF291478	\$95,000
30	2015	Bluebird	Bus	77	1BAKGCPH5FF306368	\$70,000
31	2017	Bluebird	Bus	77	1BAKGCPH5HF325599	\$65,000
32	2017	Bluebird	Bus	77	1BAKGCPH3HF325584	\$68,000
33	2018	Bluebird	Bus	65	1BAKFCSH9JF340980	\$85,000
34	2018	Bluebird	Bus	77	1BAKGCSH5KF356558	\$105,000
35	1989	Chevy	Pickup		2GCF29K9K1136670	\$8,000
36	1999	GMC	Pickup		1GTEC19T4XZ527738	\$10,000
37	2007	GMC	Pickup		3GTEC13J47G537483	\$23,000
38	2012	Toyota	Corola		2T1BU4EE7CC795440	\$28,000
39	2013	GMC	Sierra		3GTP2TE74DG372121	\$28,000
40	2014	Ford	F350		1FT7W2BT9EEB36668	\$41,000
41	2015	Nissan	Versa		3N1CN7AP5FL914245	\$26,000
42	2018	Chevy	Suburban	7	1GN5C5E01DR105273	\$43,000
43	2018	Chevy	Suburban	7	1GN5CKEC5JR359557	\$43,000
44	2019	Dodge	Durange		1C4RDJFG2KC701517	\$55,000
45	2019	Mitsubishi	Box Truck		HUZBYG115KGKK1620	\$50,000
46	2021	Ford	F250		1FT7W2BN5MED52422	\$58,000
47	2019	Chevy	Bus	18	1GB3GSBG5K1185601	\$70,000
48	2019	Bluebird	Bus	77	1BAKGCEHOMF369183	\$95,000
49	2021	Bluebird	Bus	44	1BAKGCSHXM369065	\$98,000
50	2021	Bluebird	Bus	44	1BAKGCSH1MF369066	\$98,000
51	2021	Bluebird	Bus	77	1BAKGCEH9MF369182	\$95,000
52	2021	Bluebird	Bus	77	1BAKGCEH4MF371857	\$95,000

# Noble School District

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
53	2021	Bluebird	Bus	61	1BAKGCEH8MF377919	\$95,000
54	2006	Midbus	Bus	14	1GBHG31V261149740	\$0
55	2018	GMC	Sierra Pickup		1GT12REG7JF165602	\$40,000
56	2000	International	Bus	30	1HVBBABM9YH287693	\$7,500
57	2022	Bluebird	Bus	18	1GB3SB7XN1155756	\$75,000
58	2019	Bluebird	Bus	71	1BAKGCEH0KF357757	\$80,000
59	2019	Bluebird	Bus	71	1BAKGCEH9KF357756	\$80,000
60	2019	Bluebird	Bus	71	1BAKGCEH6KF350957	\$80,000
61	2019	Bluebird	Bus	71	1BAKGCSHXKF356765	\$80,000
62	2018	Bluebird	Bus	71	1BAKGCSH0JF346289	\$88,000
63	2017	Bluebird	Activity Bus	53	1BAKCCPH8HF325561	\$70,000
64	2014	Thomas	Freight Bus	17	4UZABRDT5FCFV2199	\$60,000
65	2000	International	Bus	30	1HVBBABM9YH287693	\$20,000
66	2024	Bluebird	Bus	71	1BAKGCSH3RF805942	\$118,101
67	2024	Bluebird	Bus	71	1BAKGCSH5RF805943	\$118,101
68	2018	Chevy	Suburban		1GNSCKEC5JR359573	\$43,000

Total Value of All Autos for Noble School District: \$3,883,702

## Overview

### Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with **broad insurance coverage through "A" rated insurance carriers and professional risk management services**. Over the past 22 years, OSIG's membership has grown to 538 and the program insures more than \$28.5 Billion in school property across Oklahoma.

### Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

*"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools".*

The group purchases insurance and reinsurance from "A" rated carriers. OSIG's insurance providers are long term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Arthur J. Gallagher Risk Management Services, Inc in Tulsa to administer the program. Gallagher is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your schools' property, your students, and patrons.

The strength of the liability portion of OSIG's offering is also important during these tough times. The program is backed by the foremost specialist in school liability insurance in the country. United Educators Insurance Company is second to none.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced insurance and risk management services you need to protect your schools' assets, your board, your staff and most importantly your children.

## Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/23 was more than \$6.4 million and our assets were more than \$46.7 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share the operating results at our annual members meeting held each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

<i>Statement of Net Assets</i>	
<i>As of 6/30/23</i>	
Cash	\$ 37,364,915
Other Assets	\$ 9,417,966
<b>Total Assets</b>	<b>\$ 46,782,881</b>
<hr/>	
<b>Total Liabilities</b>	<b>\$ 40,333,906</b>
<b>Total Net Assets/Surplus</b>	<b>\$ 6,448,975</b>

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at [www.ok.gov/oid](http://www.ok.gov/oid). Your school's auditor can help in analyzing the statements.

## Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$1,000,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence subject to a \$10M annual aggregate limit. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. Please refer to the plan document for the details.

## Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member **school districts to make projections of OSIG's expected losses. OSIG adequately funds to,** or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses, and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

## Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2024.

## Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/24
Installment #2	1/3 of total	due 8/1/24
Installment #3	1/3 of total	due 9/1/24

A 25% minimum earned premium applies.

## Risk Management And Loss Control Tools

Onsite Safety Inspections

Onsite Appraisals

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website [www.osig.org](http://www.osig.org)

Vector Solutions - Professional Development Training Platform:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Child Sexual Abuse Prevention Training
- School Bus Driver Training
- Safety & Compliance Training

Beazley & Lodestone Cyber Portal

Helix Intel

HSB Water & Temperature Monitoring Devices - Pilot Program

## Resolution of Noble School District to Join Oklahoma Schools Insurance Group

**Whereas, Oklahoma Schools Insurance Group** (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

**Whereas, Noble School District** is an Oklahoma public school district (“the District”); and

**Whereas,** OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2024-2025 plan year; and

**Whereas,** the quotation is acceptable to the District;

**Now, therefore be it resolved,** that the District hereby joins OSIG as a Member;

**Be it further resolved,** that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

**Be it further resolved,** that by the adoption and signing of this resolution, Noble School District understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

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

**Noble School District By:**

**Attest:**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Clerk, Board of Education



# 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)

## Surplus List Noble Public Schools

- Item #1. 1994 Isuzu Box Truck JALB4B1K9R7011705 Mileage 189,906 Runs and drives, may have to push start, possible bad starter.
- Item #2. 2000 International Bus 1HVBABM9YH287693 Mileage 129,146 Hydraulic Brakes, Wheelchair Lift, Runs and Drives.
- Item #3. 2004 Chevy Suburban 1GNEC16T14J301128 Mileage 154,022 Runs and Drives.
- Item #4. 2004 Chevy Suburban 1GNEC16T84J298938 Mileage 174,628 Runs and Drives.
- Item #5. 2011 Bluebird Bus 1BAKGCPA2BF279580 Mileage 136,863 Air Brakes, Hood broken at front right hood hinge bolts, no mirrors, no lights on hood. 77 passengers.
- Item #6. 2011 Bluebird Bus 1BAKGCPA4BF279581 Mileage 107,173 Air Brakes, Runs and Drives. 77 passengers.
- Item #7. 1996 Chevy Truck 1GCG33R3TF018740 Mileage 220,897 Runs and drives
- Item #8. 1954 Ford Tractor 4024C
- Item #9. Ford Tractor 800 Series
- Item #10. John Deere Gator
- Item #11: 5 Gang Jacobson Reel Mower LF128 Textron

Items to be declared Surplus at the June 24, 2024, Regular Meeting of the Noble Board of Education. Bids may be mailed to Noble Public Schools, Box 499, Noble, OK 73068 or delivered in person to Noble Public Schools Administration at 111 S. 4<sup>th</sup> Street, Noble, OK. Office hours are Monday through Thursday from 8:00-4:00. All schools and offices are closed from June 28<sup>th</sup>-July 7<sup>th</sup>. Bids will be accepted until Bid Opening. Bid Opening will be held at 12:00 noon on Thursday, August 1, 2024. Winning bidders will be notified immediately following the opening and all vehicles must be removed by Tuesday, August 6, 2024. All vehicles will be parked at the south end of the Noble High School Parking Lot.

2024-25 New Hire Board Meeting Report  
June 24, 2024

<b>Position</b>	<b>Employee Name/# of Positions</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
Support	1	HS	Spec. Ed Para	8/5/2024
Certified	1	CIMS	Science Teacher	7/31/2024
Support	1	PIO	Secretary	7/16/2024
Support	1	PIO	CN Helper	8/5/2024
Certified	1	CIMS	Social Studies Teacher	7/31/2024
Coach	1	HS	Asst. Softball	7/1/2024

## **SOCIAL NETWORK POLICY DISTRICT COMMUNICATION AND STAFF STUDENT INTERACTION**

### Staff and Student Interaction

Appropriate, productive relationships between students and school staff are essential for effective teaching and learning. Internet based social networking and cellular based messaging provides additional opportunities for staff and student interaction. Employees of Noble Public Schools are expected to maintain an appropriate and professional relationship with students, parents and patrons at all times, locations and forums. Employees must conduct themselves in ways that do not distract from or disrupt the educational process.

### District Communication

The District provides several mechanisms for school related interaction between school employees and parents and students. District provided, email, voicemail, site and classroom based district authorized websites, and parent/student portals for student academic information are among the tools available for district communication. School sites may establish social networking profiles for communication of school information of a general nature. School related social networking sites maintained by the school must be fully secured so that only authorized employees may post and edit content. The site administrator is responsible for monitoring, maintaining and ensuring the information posted is appropriate, current, and accurate. Classroom and department level social networking profiles must be authorized by the supervising administrator. When communicating with students in their roles as district employees, staff members should not post content to personal websites, personal social networking profiles. Posting or disclosure of personally identifiable and/or confidential student information is prohibited.

Employees are to communicate with students, parents and patrons in a professional manner.

### Privacy

When conducting district business there is no inherent right to privacy concerning communication between staff, students, parents, and patrons regardless of the medium, ownership of devices or social media profiles. Such communication may be subject to Open Records provisions in Oklahoma Law.

### Texting/Messaging

Texting via cellular device may be used provided that group texting is the primary format for student communication. There may be occasions where a student and staff member have one to one communication and that students in crisis may reach out to staff members for support. Staff members should use discretion in such contact and, where appropriate, notify the supervising administrator.

### Business and Personal Liability

Employees who interact with students through cellular device and web based systems including social networking profiles may be liable for any action or inaction on their part regarding content transmitted or received. This includes information concerning a student's personal life that may affect their health and welfare. Any communication with a student that indicates the potential for negative impact on the health and welfare of any student must be reported immediately to the supervising administrator.

**SOCIAL NETWORK POLICY, DISTRICT COMMUNICATION AND STAFF-STUDENT INTERACTION (Cont.)**Recommendations

The district strongly recommends employees of Noble Public Schools adhere to the following recommendations.

1. Do not associate with current students using non-district sanctioned on-line profiles until the student has graduated, excepting family members and commonalities such as mutual participation in civic/religious organizations.
2. Consider politely discontinuing existing, personal social media profile interaction with current students.

Personal Conduct on Social Networks

Employees of Noble Public Schools are expected to comport themselves in a manner that does not adversely impact their ability to effectively perform their job responsibilities. Any production, posting, transmission or maintaining of content on any web-based platform or other communication medium that negatively impacts an employee's ability to effectively perform their job responsibilities may result in discipline ranging from informal admonition to termination. Employees who engage in an inappropriate on-line relationship with a student are subject to discipline and/or dismissal from employment for failure to exercise good judgment in on-line conduct. Employees should not associate their district email account with personal social networking profiles.

**STAFF MEMBERS AND SOCIAL NETWORKING SITES**

The Superintendent and the School Principals will annually remind staff members and orient new staff members concerning the importance of maintaining proper decorum in the on-line, digital world as well as in person. Employees must conduct themselves in ways that do not distract from or disrupt the educational process. The orientation and reminders will give special emphasis to the following prohibited behaviors:

1. Improper fraternization with students using Facebook and similar internet sites or social networks, or via cell phone, texting or telephone.
  - a. School employees may not list current students as "friends" on networking sites.
  - b. All e-contacts with students should be through the district's computer and telephone system and shall include the parent or legal guardian of the student.
  - c. All contacts and messages by coaches with team members shall be sent to all team members, except messages involving medical or academic privacy matters, in which case the messages will be copied to the parent or legal guardian, the athletic director and the school principal.
  - d. School employees will not give out their private cell phone or home phone numbers to students without prior written approval of the district and the parent of the minor student.
  - e. Improper private contact via e-mail or phone is prohibited.
2. Inappropriateness of posting items with sexual content

3. Inappropriateness of posting items exhibiting or advocating use of drugs and alcohol

4. Monitoring and penalties for improper use of district computers and technology

As per state law, employees are discouraged from sharing content or comments containing the following when directed at a citizen of the State of Oklahoma:

- 1) Obscene sexual content or links to obscene sexual content;
- 2) Abusive behavior and bullying language or tone;
- 3) Conduct or encouragement of illegal activity; and
- 4) Disclosure of any information required to be maintained as confidential by law, regulation, or internal policy.

“Social networking or “social media” means interaction with external websites or services based upon participant contributions to the content. Types of social media include social and professional networks, blogs, micro blogs, video or phone sharing and social bookmarking; and

“Comment” means a response to an article or social media content submitted by a commenter.

The Superintendent or designees will periodically conduct internet searches to see if school employees have posted inappropriate materials on-line. When inappropriate use of computers and websites is discovered, the School Principals and Superintendent will download the offensive material and promptly bring that misconduct to the attention of the school district’s legal counsel for review.

School personnel engaging in electronic or digital communication with an individual student shall include the student’s parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications. The only exception to this requirement may be made in case of an emergency, subject to subsequent notification to the parent or guardian. School employees shall make reasonable efforts to use school-approved platforms, systems, or applications that allow automatic inclusion of parents or guardians in communications with students.

School employees reported to have engaged in electronic or digital communications that would violate this policy and state law shall be placed on administrative leave while the school district investigates the incident. If the investigation finds that no misconduct occurred, the school employee shall be reinstated, and the incident noted in the personnel file.

Employees who engage in any of the above-referenced prohibited behaviors are subject to the possibility of penalties, including termination of employment, for failure to exercise good judgment in on-line conduct. The incident shall also be reported to law enforcement in accordance with the requirements of 70 O.S. Section 1210.163.

REFERENCE: 74 O.S. § 840-8.1

70 O.S. § 6-401.

\*A copy of this policy shall be distributed to each affected employee by email.