



MINUTES April Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a April Regular Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, April 8, 2024, 5:30 PM.

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

I. Preliminary Business

A. Call to Order

B. Establishment of a Quorum

C. Pledge of Allegiance

II. Reports

A. Class Size Limits

B. Activity Fund Report

C. District Financial Report

D. Resignations/Retirements

III. Public Comment

IV. Consent Agenda

A. Minutes of Regular Board Meeting - March 11, 2024

B. Minutes of Special Board Meeting - April 2, 2024

C. Encumbrances and Change Orders

D. Payroll Encumbrances

E. Activity Fund Transfers and Amendment request

F. Policy Revision



MINUTES April Regular Meeting

G. Policy Adoption

H. Bus and Driver Rental Fees for 2024-2025

V. Action Topics

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

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

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

VI. Executive Session

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

1. Employments

B. Vote to convene in executive session

C. Acknowledgment of the Board to return to open session

VII. Action Topics

A. Statement of executive session minutes

B. Discussion and possible vote on employments for the 2024-2025 school year as presented.

VIII. New Business

IX. Superintendent's Reports

X. Adjournment



MINUTES April Regular Meeting

PRESIDENT

VICE-PRESIDENT

CLERK

DEPUTY CLERK

MEMBER

MINUTES CLERK

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

Enrollment Summary as of 1/31/2024						Enrollment Summary as of 2/29/2024						Enrollment Summary as of 3/31/2024					
Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	156	8	4	Pre-K	8	160	159	9	1	Pre-K	8	160	157	9	3
K	10	200	200	7	0	K	10	200	200	7	0	K	10	200	200	7	0
K-T1	2	32	30	2	2	K-T1	2	32	30	2	2	K-T1	2	32	30	2	2
1st	10	200	200	13	0	1st	10	200	199	14	1	1st	10	200	201	14	0
2nd	10	220	211	13	9	2nd	10	220	210	13	10	2nd	10	220	210	13	10
3rd	10	220	216	12	4	3rd	10	220	218	12	2	3rd	10	220	219	12	1
4th	9	220	237	11	-17	4th	9	220	235	11	-15	4th	9	220	236	11	-16
5th	9	207	204	11	3	5th	9	207	204	11	3	5th	9	207	204	11	3
6th	NA	220	228	17	-8	6th	NA	220	227	17	-7	6th	NA	220	228	17	-8
7th	NA	220	233	7	-13	7th	NA	220	233	7	-13	7th	NA	220	233	7	-13
8th	NA	220	227	11	-7	8th	NA	220	226	11	-6	8th	NA	220	226	11	-6
9th	NA	220	241	14	-21	9th	NA	220	239	14	-19	9th	NA	220	238	14	-18
10th	NA	220	260	20	-40	10th	NA	220	258	20	-38	10th	NA	220	254	20	-34
11th	NA	220	207	15	13	11th	NA	220	206	15	14	11th	NA	220	205	15	15
12th	NA	220	203	24	17	12th	NA	220	201	24	19	12th	NA	220	202	24	18
Total		2999			-54	Total		2999	3045		-46	Total		2999	3043		-43
Enrollment Summary as of 4/30/2024						Enrollment Summary as of 5/31/2024						Enrollment Summary as of 6/30/2024					
Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160				Pre-K	8	160				Pre-K	8	160			
K	10	200				K	10	200				K	10	200			
K-T1	2	32				K-T1	2	32				K-T1	2	32			
1st	10	200				1st	10	200				1st	10	200			
2nd	10	220				2nd	10	220				2nd	10	220			
3rd	10	220				3rd	10	220				3rd	10	220			
4th	9	220				4th	9	220				4th	9	220			
5th	9	207				5th	9	207				5th	9	207			
6th	NA	220				6th	NA	220				6th	NA	220			
7th	NA	220				7th	NA	220				7th	NA	220			
8th	NA	220				8th	NA	220				8th	NA	220			
9th	NA	220				9th	NA	220				9th	NA	220			
10th	NA	220				10th	NA	220				10th	NA	220			
11th	NA	220				11th	NA	220				11th	NA	220			
12th	NA	220				12th	NA	220				12th	NA	220			
Total		2999	0		0	Total		2999	0		0	Total		2999	0		0

(-) Enrollment Maxed
() Transfers Available

Presented at School Board meeting on 4/8/2024

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

FY-2024
 YTD Summary

Summary Of Accounts

April 02, 2024

For Bank Account: * * * * 426	This Report Is True And Correct To The Best Of My Knowledge.	Beginning: 659,556.64	
Date: 4 / 2 / 2024		Receipts: 1,059,825.52	
		Checks: (926,738.49)	
		Adjustments: 16,499.26	
		Ending: \$809,142.93	

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	80332.43	34352.70	27141.37	1130.66	88674.42
815 CENTRAL OFFICE ACTIVITY ACCT	21627.08	14946.10	12852.02	1133.83	24854.99
816 ACTIVITY FUND INTEREST	13598.53	861.75	0.00	0.00	14460.28
817 NOBLE STUDENT ASSISTANCE	33346.30	12312.36	11648.35	0.00	34010.31
818 TECHNOLOGY ACTIVITY ACCOUNT	11760.52	6232.49	2641.00	-3.17	15348.84
0105 KID ELEMENTARY	19352.78	12902.70	13160.21	993.50	20088.77
801 KID-GENERAL SUPPLY	3668.03	7714.37	6156.50	993.50	6219.40
802 KID-CLEARING ACCOUNT	0.00	30.00	0.00	0.00	30.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	603.47	0.00	247.75	0.00	355.72
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	1857.14	628.00	522.00	0.00	1963.14
807 KID-PICTURE ACCOUNT	4011.00	1598.89	1668.25	0.00	3941.64
808 KID-BOOK FAIR ACCOUNT	1366.11	361.44	1218.25	0.00	509.30
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1965.26	2420.00	2100.00	0.00	2285.26
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	2101.62	0.00	799.33	0.00	1302.29
813 KID - TRANSITIONAL FIRST	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	2784.29	150.00	358.55	0.00	2575.74
819 KID-P.E.	370.00	0.00	89.58	0.00	280.42
0110 PIONEER ELEMENTARY	33888.12	63128.89	51024.11	62.37	46055.27
830 PI-GENERAL SUPPLY	15493.96	55407.71	44553.88	62.37	26410.16
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	0.00	0.00	0.00	2697.27
834 PI-5TH GRADE	3048.16	109.00	773.41	0.00	2383.75
835 PI-RUN CLUB	812.93	1960.00	374.41	0.00	2398.52
836 PI-MUSIC ACCOUNT	229.41	0.00	70.99	0.00	158.42
837 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
838 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	1623.84	160.00	0.00	0.00	1783.84
840 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
841 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
842 PI-LIBRARY	9982.55	5428.18	5251.42	0.00	10159.31

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115 HUBBARD ELEMENTARY	50385.70	49072.87	43595.96	-231.32	55631.29
820 JKH-GENERAL SUPPLY	11926.04	24837.04	12782.97	-231.32	23748.79
821 JKH-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	8202.64	839.50	6861.00	0.00	2181.14
823 JKH-LIBRARY ACCOUNT	9230.52	8100.70	12670.06	0.00	4661.16
824 JKH-2ND GRADE	849.16	1564.00	1472.00	0.00	941.16
825 JKH-3RD GRADE	1454.86	2636.00	2754.90	0.00	1335.96
826 JKH-ADOPT A CHILD	4952.71	3507.00	2082.35	0.00	6377.36
827 JKH-1ST GRADE	2188.98	2813.00	2696.00	0.00	2305.98
828 JKH-STEAM	5665.18	0.00	1557.07	0.00	4108.11
829 JKH-PHYSICAL EDUCATION	5915.61	4775.63	719.61	0.00	9971.63
0510 CURTIS INGE MIDDLE SCHOOL	74377.91	83391.45	82542.21	-237.00	74990.15
845 MS-GENERAL SUPPLY	21461.88	58458.47	55253.51	0.00	24666.84
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 CURTIS INGE FOOD PANTRY	0.00	0.00	0.00	0.00	0.00
848 MS-LIBRARY ACCOUNT	236.82	0.00	0.00	0.00	236.82
849 MS-STUDENT COUNCIL	4377.18	11959.57	10705.00	0.00	5631.75
850 MS-HOME EC ACCOUNT	467.46	2190.00	1942.50	0.00	714.96
851 MS-ELA, LANGUAGES, WORLD CULTU	501.23	0.00	186.22	0.00	315.01
852 MS-ART ACCOUNT	6682.86	869.41	4962.15	0.00	2590.12
853 MS-MATH ACCOUNT	2190.00	0.00	0.00	0.00	2190.00
854 MS-YEAR BOOK ACCOUNT	11152.67	0.00	1076.50	0.00	10076.17
855 MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856 MS-VOCAL MUSIC	8636.78	4837.00	4200.18	-237.00	9036.60
857 MS-HONOR SOCIETY	3313.84	5077.00	2543.18	0.00	5847.66
858 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
859 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
860 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
861 MS-READING	1158.85	0.00	0.00	0.00	1158.85
862 MS-COMPUTER SCIENCE	6491.78	0.00	392.00	0.00	6099.78
863 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
864 MS-SCIENCE DEPT.	3359.02	0.00	0.00	0.00	3359.02
865 MS-GIFTED AND TALENTED	45.29	0.00	0.00	0.00	45.29
866 MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 MS-AUTHOR LIFE BOOK CLUB	1132.01	0.00	0.00	0.00	1132.01
868 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	2346.76	0.00	1280.97	0.00	1065.79
0705 HIGH SCHOOL	164986.30	366113.53	288954.97	1361.46	243506.32
901 HS-STUDENT GENERAL SUPPLIES	33118.56	56474.66	44987.43	-920.44	43685.35
902 HS-CLEARING ACCOUNT	0.00	10.00	0.00	0.00	10.00

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
903 HS-AMERICAN SIGN LANGUAGE	0.00	0.00	0.00	0.00	0.00
904 HS-E-SPORTS	25.83	2465.00	1446.99	-40.00	1003.84
905 HS-CHORUS	8362.49	2878.00	2044.50	145.00	9340.99
906 HS-BPA	1228.09	209.00	566.78	-40.00	830.31
907 HS-DECA	613.59	1606.00	1543.20	-61.00	615.39
908 HS-ATAE	2656.02	2036.49	1836.61	345.00	3200.90
909 HS-FCCLA	457.09	11315.40	6861.60	235.00	5145.89
910 HS-FFA	19246.75	70560.20	67477.44	-80.00	22249.51
911 HS-FCA	880.58	0.00	160.64	-80.00	639.94
912 HS-CLASS OF 2027	3287.95	0.00	124.55	0.00	3163.40
913 HS-CLASS OF 2026	606.20	897.00	0.00	0.00	1503.20
914 HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915 HS-STEM INITIATIVE	10929.00	8836.60	12362.58	-80.00	7323.02
916 HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917 HS-LIBRARY	39.91	0.00	0.00	0.00	39.91
918 HS-DAILY LIVING CENTER	463.60	158.00	202.91	-40.00	378.69
919 HS-ART CLUB	787.63	2987.00	1802.39	-40.00	1932.24
920 HS-BAND	6519.21	88667.57	83126.34	1602.00	13662.44
921 HS-DEBATE CLUB	0.00	0.00	0.00	0.00	0.00
922 HS-BAND TOURING	1346.11	29271.00	3933.95	-1120.00	25563.16
923 HS-ASTRONOMY CLUB	0.00	0.00	0.00	0.00	0.00
924 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925 HS-NATIONAL HONOR SOCIETY	576.12	1024.00	167.03	-10.00	1423.09
926 HS-SCIENCE CLUB	1943.93	0.00	350.00	-40.00	1553.93
927 HS-THESPIANS	5681.71	3433.34	2916.32	-136.00	6062.73
928 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	4070.73	18288.90	18837.67	1835.00	5356.96
930 HS-YEARBOOK	5663.42	9021.62	3446.25	-190.00	11048.79
931 HS-ART II	2287.93	645.00	496.86	-40.00	2396.07
932 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933 HS-PSAT/AP TEST	2248.13	1973.00	1823.06	171.53	2569.60
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	8937.75	3555.00	0.00	6170.89
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	4982.39	22311.95	10990.50	0.00	16303.84
939 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
940 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
941 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
942 HS-2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943 HS-URSIDAE	126.99	885.00	703.00	-80.00	228.99
944 HS-SCHOLARSHIP ACCOUNT	30495.78	11000.00	9000.00	0.00	32495.78

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945	HS - ART CLUB - COOK	480.18	890.00	389.64	0.00	980.54
946	HS-THE JAMES WOMACK FOOD PANTR	1480.40	1765.55	860.52	0.00	2385.43
947	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948	HS-PRISM	3.10	140.00	100.00	0.00	43.10
949	HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950	HS-CLASS OF 2024	5550.10	6845.50	5958.21	185.37	6622.76
951	HS-NOBLE ARCHERY	154.15	0.00	0.00	-80.00	74.15
952	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
953	HS-SCIENCE 2	528.59	0.00	0.00	0.00	528.59
0706	ATHLETICS	236233.40	450863.38	420319.66	13419.59	280196.71
870	ATHLETICS GENERAL SUPPLY	40787.56	201066.59	202010.09	24183.85	64027.91
871	HS GIRLS GOLF	1957.67	1000.00	0.00	0.00	2957.67
872	BASEBALL	8481.32	10452.00	10230.30	2454.18	11157.20
873	HS BOYS BASKETBALL	6694.11	18336.18	13415.37	-40.00	11574.92
874	POWER LIFTERS/FOOTBALL	49129.22	32659.50	51601.53	-6618.00	23569.19
875	HS FASTPITCH	5204.57	250.00	2864.04	-2340.00	250.53
876	HS GIRLS BASKETBALL	24217.54	23696.38	17172.59	-313.81	30427.52
877	CROSS COUNTRY	351.09	5730.75	1346.22	-80.00	4655.62
878	HS WRESTLING	8741.95	4104.00	8714.87	-80.00	4051.08
879	GIRLS SOCCER	8870.82	12635.00	7295.46	0.00	14210.36
880	HS GIRLS TRACK	772.65	3332.30	759.88	-40.30	3304.77
881	HS VOLLEYBALL	17322.36	13213.25	19205.58	130.00	11460.03
882	HS CHEERLEADERS	11122.31	11409.75	8308.50	-8158.00	6065.56
883	7TH/8TH CHEERLEADERS	2030.23	1873.00	3905.48	2545.49	2543.24
884	NOBLE BEAR DOWN CLUB	18778.91	37878.00	33024.72	0.00	23632.19
885	HS GOLF	727.47	2217.00	912.74	-80.00	1951.73
886	NOBLE ATHLETIC TRAINING	90.55	0.00	0.00	0.00	90.55
887	BULL PEN	8533.45	25353.84	9638.94	0.00	24248.35
888	SOFTBALL BOOSTER	2347.12	1969.96	1911.30	0.00	2405.78
889	MS-SOCCER	2024.21	1220.00	0.00	-223.82	3020.39
890	MS GIRLS BASKETBALL	2477.71	1363.00	1290.45	0.00	2550.26
891	BOYS SOCCER	588.76	11315.75	3256.02	-148.00	8500.49
892	MS BOYS SOCCER	1576.56	0.00	0.00	223.82	1800.38
893	ATHLETIC SCHOLARSHIP FUND	119.24	0.00	0.00	0.00	119.24
894	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895	MS FOOTBALL	2132.21	200.00	0.00	0.00	2332.21
896	MS TRACK	1840.24	12405.00	4774.00	0.00	9471.24
897	MS VOLLEYBALL	5892.39	1220.00	806.75	0.00	6305.64
898	MS BOYS BASKETBALL	68.92	1163.00	707.25	0.00	524.67
899	HS POM SQUAD	3352.26	14799.13	17167.58	2004.18	2987.99

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

FY-2024
YTD Summary

Summary Of Accounts

April 02, 2024

YTD TOTALS:	(7 Accounts)	659,556.64	1,059,825.52	(926,738.49)	16,499.26	809,142.93
--------------------	---------------------	------------	--------------	--------------	-----------	------------

Beginning YTD Account Balance:	\$659,556.64
Bank Charges:	(100.00)
Interest:	0.00
NSF Adjustments:	(286.00)
Expense:	0.00
Revenue:	(234.61)
Total Adjustments:	(\$620.61)
Total Adjustments:	(620.61)
Add Voids:	17,119.87
Adjustment with Voids:	\$16,499.26
Receipts Issued:	1,059,825.52
Voided Receipts:	0.00
Total Receipts:	\$1,059,825.52
Checks Issued:	926,738.49
Voided Checks:	(17,119.87)
Total Checks:	\$909,618.62
Current Balance:	\$809,142.93
YTD Outstanding Checks:	34,404.71
Prior Year Outstanding Checks:	1,387.21

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

03/31/2024

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	282,478.74	144,883.56	796.46	24.39	428,183.15
ADD: MONTHLY RECEIPTS	2,323,528.68	26,626.29	0.00	155,670.39	2,505,825.36
MATURING INVESTMENTS	8,386,409.43	2,038,133.51	241,584.78	3,862,580.00	14,528,707.72
TOTAL CASH:	10,992,416.85	2,209,643.36	242,381.24	4,018,274.78	17,462,716.23
LESS: CHECKS ISSUED	2,147,062.49	88,897.47	0.00	0.00	2,235,959.96
PURCHASE OF INVESTMENTS	8,636,409.43	1,688,133.51	241,584.78	3,921,380.00	14,487,507.72
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	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	208,944.93	432,612.38	796.46	96,894.78	739,248.55
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	8,386,409.43	2,038,133.51	241,584.78	3,862,580.00	14,528,707.72
ADD: INVESTMENTS	8,636,409.43	1,688,133.51	241,584.78	3,921,380.00	14,487,507.72
TOTAL INVESTMENTS:	17,022,818.86	3,726,267.02	483,169.56	7,783,960.00	29,016,215.44
LESS: MATURING INVESTMENTS	8,386,409.43	2,038,133.51	241,584.78	3,862,580.00	14,528,707.72
ENDING MONTHLY BALANCE:	8,636,409.43	1,688,133.51	241,584.78	3,921,380.00	14,487,507.72
<hr/>					
TOTALS:					
END OF MONTH CASH BALANCE:	208,944.93	432,612.38	796.46	96,894.78	739,248.55
END OF MONTH INV. BALANCE:	8,636,409.43	1,688,133.51	241,584.78	3,921,380.00	14,487,507.72
TOTAL CASH:	8,845,354.36	2,120,745.89	242,381.24	4,018,274.78	15,226,756.27
ADD: OUTSTANDING CHECKS	794,088.98	6,572.53	0.00	0.00	800,661.51
TOTAL MONIES:	9,639,443.34	2,127,318.42	242,381.24	4,018,274.78	16,027,417.78



MINUTES March 11, 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. 4th Street, Noble, Oklahoma, in said school district, Monday, March 11, 2024, at 5:30 PM.

Attendance taken at 5:30 PM.

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

Also present were Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Reports

II.A. Activity Fund Report

II.B. District Financial Report

II.C. Resignations/Retirements

III. Public Comment

Comments: No comments.

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting - February 12, 2024

IV.B. Encumbrances and Change Orders

IV.C. Payroll Encumbrances

IV.D. Activity Fund Transfers, Amendments, and New ACT Fund Sub Acct request

IV.E. Travel Requests

IV.F. Policy Revision

IV.G. Policy Adoption

IV.H. Policy Rescinding

IV.I. Summer 2024 Rates of Pay

IV.J. Miscellaneous Rates of Pay for 2024-2025

IV.K. District Business Financial Software renewal

IV.L. Interquest Detection Canines agreement for 2024-2025

V. Action Topics

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

Motion to approve Consent Agenda Items A-L (Minutes of February 12, 2024 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 23-24: #40816-40859 \$133,266.37 BF 23-24 #24130-24136 \$38,040.00 Payroll Encumbrances, Activity Fund Transfers, Amendments, New ACT Fund Sub Acct request, Travel Requests, Policy Revision, Policy Adoption, Policy Rescinding, Summer 2024 Rates of Pay, Miscellaneous Rates of Pay for 2024-2025, District Business Financial Software renewal, and Interquest Detection Canines agreement for 2024-2025) as presented passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes



MINUTES March 11, 2024 Regular Meeting

Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes

Yes: 4 No: 0, Absent: 1

V.B. Discussion and possible vote to take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time, and place of the bond sale.

Motion to approve to take action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time, and place of the bond sale passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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

Yes: 4 No: 0, Absent: 1

V.C. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$5,000,000 General Obligation Building Bonds of the School District.

Motion to approve a resolution determining the maturities of, and setting a date, time and place for the sale of the \$5,000,000 General Obligation Building Bonds of the School District for April 2, 2024 at 5:30pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

Yes: 4 No: 0, Absent: 1

V.D. Discussion and possible vote on Temporary Appropriations for the 2024-2025 school year as presented.

Motion to approve Temporary Appropriations for the 2024-2025 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

Yes: 4 No: 0, Absent: 1

V.E. Discussion and possible vote on financial auditing services for the 2024-2025 school year as presented.

Motion to approve Patten & Odom, CPAs, PLLC for financial auditing services for the 2024-2025 school year as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.



MINUTES March 11, 2024 Regular Meeting

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

V.F. Discussion and possible vote on a one-time stipend for teachers upon completion of Oklahoma State Department of Education Math Solutions Training for Elementary Teachers grades Pre-K through 5 as presented.

Motion to approve a one-time stipend of \$450.00 upon completion of Oklahoma State Department of Education Math Solutions Training for Elementary Teachers grades Pre-K through 5 as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

V.G. Discussion and possible vote on Class Size Limits beginning April 1, 2024, as presented.

Motion to approve Class Size Limits beginning April 1, 2024, as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
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)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.A.2. Pending Legal Action

VI.A.3. Real Estate

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:51pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

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



MINUTES March 11, 2024 Regular Meeting

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:47pm.

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 5:51 o'clock p.m., Monday, March 11, 2024, to discuss employments, pending legal action, and real estate as authorized by 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, James Reed, and Randy Sheppard, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:47 o'clock p.m., Monday, March 11, 2024.

VII.B. Discussion and possible vote on Certified Rehire employments for the 2024-2025 school year as presented.

Motion to approve Administration's recommendation for Certified Rehire employments for the 2024-2025 school year as presented with the addition of teacher Renee Haley, passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

VII.C. Discussion and possible vote on Certified Temporary Rehire employments for the 2024-2025 school year as presented.

Motion to approve Administration's recommendation for Certified Temporary Rehire employments for the 2024-2025 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

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

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

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



MINUTES March 11, 2024 Regular Meeting

VIII. New Business

Comments: Superintendent Frank Solomon informed the Board of the resignation of librarian Angela Hill he'd received today and the employment acceptance of bus driver Tony Daniel.

Motion to approve Administration's recommendation to employ Tony Daniel as a bus driver for the remainder of the 2023-24 school year passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

IX. Superintendent's Reports

Comments: Dr. Jon Myers informed the board of Tiffani Burns, FY24 District Teacher of the Year. Superintendent Frank Solomon gave the Board updates regarding Noble Schools' Special Olympians, Spring Break, and the Foundation Awards Ceremony. He also reminded them of the April 2, 2024 Special Meeting and the April 8, 2024 Regular Meeting.

X. Adjournment

X.A. Motion to adjourn at 6:57pm passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

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



MINUTES April 2, 2024 Special Meeting

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

Attendance taken at 5:30pm.

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

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

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

II. Action Topics

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

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

II.B. Board to discuss continuing disclosure obligations.

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

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

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

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

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



MINUTES April 2, 2024 Special Meeting

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

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

III. Adjournment

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

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

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-Scott Milette

DEPUTY CLERK-James Reed

MEMBER-Randy Sheppard

MINUTES CLERK- Dot Terrill



PO	Vendor Name	General Description	Amount	Date
24130	BOB USRY & SONS PLUMBING	DISTRICT - PLUMBING SVCS	10,000.00	02/15/2024
24131	PROSCAPE OUTDOOR CONSTRUCTION	HS - SOFTBALL & BASEBALL DUGOUT SAFETY FENCING	1,200.00	02/15/2024
24132	B & H PHOTO VIDEO	HS - THE DEN SOUND SYSTEM - WIRING, HARDWARE & EQUIPMENT	10,000.00	02/21/2024
24133	HOLT TRAILER MFG. & SALES, LLC	DISTRICT - TRAILER REPAIRS, PARTS & LABOR	3,000.00	10/04/2023
24134	MIKE'S LAWN EQUIPMENT	DISTRICT - PARTS & SUPPLIES	5,000.00	10/04/2023
24135	****AMAZON.COM	IT - TOOLS, EQUIPMENT, SUPPLIES & MISC	5,000.00	02/05/2024
24136	TRU TECHNOLOGIES	PIO - INTERCOM REPAIR	3,040.00	03/06/2024
24137	HARNESS ROOFING, INC.	DISTRICT - ROOFING REPAIRS	50,000.00	03/05/2024
24138	HILLS CARPET SERVICE	HS - CLASSROOM CARPET SQUARES & 2024 GRADUATION FLOOR COVERING	35,000.00	03/28/2024
24139	PLAYGROUNDS ARE US	KID - PLAYGROUND EQUIPMENT	10,000.00	03/28/2024
24140	PLAYGROUNDS ARE US	PIO - PLAYGROUND EQUIPMENT	100,000.00	03/28/2024
24141	PLAYGROUNDS ARE US	HUB - PLAYGROUND EQUIPMENT	50,000.00	03/28/2024
24142	HILLS CARPET SERVICE	DISTRICT - CLASSROOM CARPET & ISTALLATION	25,000.00	03/28/2024
24143	OKLAHOMA TRAILERS DIRECT	DISTRICT - 2024 LAMAR BUMPER PULL TILT DECK TRAILER - STOCK # 81283	8,700.00	03/28/2024
24144	MC PHERSON MACHINE SHOP	DISTRICT - REPAIRS, PARTS & LABOR	500.00	04/02/2024
24145	KENNEDY ROOFING & CONSTRUCTION, LLC	DISTRICT - ROOFING REPAIRS	50,000.00	03/28/2024
24146	OKLAHOMA TRAILERS DIRECT	DISTRICT - TRAILER	6,000.00	03/28/2024
24147	WEST COAST SPRAYERS	DISTRICT - SPRAY RIG	6,000.00	03/28/2024

(21) BUILDING FUND Current Encumbered:

378,440.00

**NOBLE PUBLIC SCHOOL**

From 05 Mar 2024 to 05 Apr 2024

**CHANGE ORDER REPORT
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
24004	ARVEST BANK	IT - MULTIPLE VENDORS - TECHNOLOGY SUPPLIES & EQUIPMENT	-3,000.00	7/1/2023
24041	STREETS, LLC	DISTRICT - HVAC MAINTENANCE & REPAIRS, PARTS & LABOR	-3,000.00	7/1/2023
24068	****MONOPRICE	IT - NETWORK CABLES	-591.10	8/8/2023
24075	LOWE'S	DISTRICT - MAINTENANCE SUPPLIES	0.20	8/18/2023
24105	HARNESS ROOFING, INC.	DISTRICT - ROOFING REPAIRS	1,650.00	10/24/2023
24115	OKLAHOMA STEEL BUILDERS	DISTRICT - AWNING & STRUCTURE REPAIRS	3,536.00	11/9/2023
24129	KENNEDY ROOFING & CONSTRUCTION, LLC	DISTRICT - ROOFING REPAIRS & CONSTRUCTION	-5,000.00	2/9/2024
(21) BUILDING FUND Total:			-6,404.90	



PO	Vendor Name	General Description	Amount	Date
40860	****UNIFORMS TODAY, LLC	HS - FCCLA APPAREL	526.81	03/11/2024
40861	BALES, CARLA	CN - CAFE REFUND / NOLAN BALES	111.90	03/13/2024
40862	****AMAZON.COM	HS - BMITE ITEMS	322.19	03/12/2024
40863	****AMAZON.COM	HS - CLASSROOM SUPPLIES	1,212.40	03/12/2024
40864	****AMAZON.COM	HS - CLASSROOM SUPPLIES	885.41	03/13/2024
40865	****BUREAU OF EDUCATION & RESEACH	HUB - SLPS ONLINE TRAINING REGISTRATION - C LEVERETT	279.00	03/05/2024
40866	****ODMHSAS	HS - CONFERENCE REGISTRATION - 2024 CHILDREN'S BEHAVIORAL HEALTH CONF., NORMAN, OK - MAY 7-9, 2024 - A ANDERSON	415.00	03/13/2024
40867	****AMAZON.COM	HS - CLASSROOM SUPPLIES	2,000.00	03/14/2024
40868	OKLAHOMA STEEL BUILDERS	PIO - CONCRETE PAD - PICKLEBALL COURT	3,278.76	03/14/2024
40869	MBA RESEARCH & CURRICULUM CENTER	HS - MARKETING CURRICULUM	1,698.00	03/14/2024
40870	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - 4TH GR SCIENCE SUPPLIES	889.73	03/26/2024
40871	ARVEST BANK	TRANS - OAPT - ONLINE BUS DRIVER INSTRUCTOR TRAINING - D CLARK	50.00	03/26/2024
40872	****CHOCTAW CASINO & RESORT	TRANS - HOTEL ACCOMODATIONS - OAPT CONFERENCE - JUNE 9-12, 2024 - DURANT, OK - S ARMBRISTER, D CLARK, B KOEHN, A JENNINGS	1,500.00	03/26/2024
40873	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	TRANS - OAPT CONFERENCE REGISTRATION - JUNE 9-12, 2024 - DURANT, OK - S ARMBRISTER, D CLARK, B KOEHN, A JENNINGS	1,000.00	03/26/2024
40874	****LOWE'S	HS - CLASSROOM SUPPLIES	350.00	03/27/2024
40875	BEN E. KEITH CO.	CN - KID STUDENT FOOD BLANKET	21,600.00	04/02/2024
40876	BEN E. KEITH CO.	CN - HUB - STUDENT FOOD BLANKET	26,350.00	04/02/2024
40877	BEN E. KEITH CO.	CN - PIO - STUDENT FOOD BLANKET	22,800.00	04/02/2024
40878	BEN E. KEITH CO.	CN - CIMS - STUDENT FOOD BLANKET	27,550.00	04/02/2024
40879	BEN E. KEITH CO.	CN - HS - STUDENT FOOD BLANKET	28,500.00	04/02/2024
40880	BERGEN ENTERPRISES	CN - STUDENT FOOD BLANKET - PIZZA	23,200.00	04/02/2024
40881	HILAND	CN - STUDENT FOOD BLANKET - MILK	12,000.00	04/02/2024
40882	EDU-SAFE LLC DBA INSTRUCTIONAL SOLUTIONS GROUP	RSO - REGISTRATION - "SCHOOL HOUSE BULLIES" - K AUSTIN & K STANDRIDGE	598.00	07/01/2023

(11) GEN FUND-FOR OPERAT Current Encumbered:

177,117.20

**NOBLE PUBLIC SCHOOL**

From 05 Mar 2024 to 05 Apr 2024

**CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
40056	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	25.00	7/1/2023
40059	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	DISTRICT - POSTAGE METER	112.18	7/1/2023
40104	****AMERICAN RED CROSS	DISTRICT - CPR TRAINING	-875.00	7/1/2023
40121	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - COMMUNICATION SVCS / RADIOS	-6.00	7/1/2023
40127	FLEET PRIDE	TRANS - REPAIRS, PARTS & LABOR	-2,000.00	7/1/2023
40128	FLINT HILLS ENVIROMENTAL	TRANS - DISPOSABLE SVCS.	-2,000.00	7/1/2023
40139	NOBLE TAG AGENCY	TRANS - BUS DRIVER MVR'S - FY 2023	-1,200.00	7/1/2023
40166	DARLING INGREDIENTS, INC	CN - CLEANING SVCS. / GREASE TRAP	-220.00	7/1/2023
40167	HAGAR RESTAURANT SERVICE	CN - MAINTENANCE & REPAIRS	-23,813.84	7/1/2023
40173	POSTMASTER	CN - PO BOX RENT	-7.00	7/1/2023
40177	VINYARD FRUIT & VEGETABLE CO.	CN - FOOD BLANKET / FRESH FRUIT & VEGETABLES	-551.95	7/1/2023
40183	CHEETOS WELDING LLC	CN - KID - RAMP INSTALLATION	-450.00	7/1/2023
40194	****WALMART.COM	HS - CLASSROOM SUPPLIES	-356.15	7/1/2023
40196	HELLAS CONSTRUCTION, INC.	HS - FIELD REPAIRS	-300,000.00	7/1/2023
40209	TAP ARCHITECTURE	HS - THE DEN / AUDITORIUM - SAFETY RAILING DESIGN & INSTALLATION	-9,785.00	7/1/2023
40246	EDWARDS CANVAS	HS - STOCK TRAILER REPAIRS	-557.00	7/17/2023
40256	****SGAMMO.COM	ADMIN - SRO - AMMUNITION	-500.00	7/17/2023
40286	NORMAN STAMP AND SEAL	CN - EMPLOYEE NAME BADGES	-102.00	7/26/2023
40315	****AMAZON.COM	PIO - GENERAL OFFICE SUPPLIES	-58.09	7/31/2023
40338	ARVEST BANK	CIMS - REGISTRATION & PKNG FEES - FCCLA CONFERENCE - 07/31/23 - 08/02/23 / C MARSEE	-38.00	7/31/2023
40346	****HOME DEPOT	CIMS - REFRIGERATOR / FCCLA / C MARSEE	-54.75	8/3/2023
40356	GRASSROOTS FEED SEED & FARM STORE	HS - LIVESTOCK FEED AND SUPPLIES	0.19	8/4/2023

40359	ICEV	HS - VO-AG TEACHER & STUDENT LICENSE RENEWAL	-425.00	8/4/2023
40372	MARSEE, CHRISTINA	CIMS - REIMB - OK SUMMIT CONF EXPENSES - 07/31-08/02, 2023 / MARSEE	-150.00	8/9/2023
40382	ARVEST BANK	CIMS - MULT. VENDORS - CLASSROOM SUPPLIES	-11.42	8/10/2023
40397	****AMAZON.COM	HS - CLASSROOM TECHNOLOGY SUPPLIES	-59.48	8/14/2023
40420	****TSA - TECHNOLOGY STUDENT ASSOCIATION	HS - NATIONAL BLUE RIBBON REGISTRATION	-60.00	8/17/2023
40434	MOLLMAN'S WATER	CN - REPAIRS	-698.25	8/22/2023
40437	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-29.91	8/23/2023
40441	ARVEST BANK	CIMS - MULTI VENDORS - GENERAL SUPPLIES	64.50	8/24/2023
40442	****AMAZON.COM	CIMS - LIBRARY BOOKS	-60.81	8/24/2023
40490	INTRADATA	PIO - READING PROGRAM	-245.00	9/13/2023
40524	****WALMART.COM	HS - CLASSROOM SUPPLIES	-48.18	9/26/2023
40554	HOBART SERVICE	CN - KITCHEN EQUIPMENT REPAIR BLANKET	-7,453.19	10/9/2023
40564	ARVEST BANK	HS - DOLLAR GENERAL- CLASSROOM SUPPLIES	-132.09	10/16/2023
40568	TUFF FIRE & SAFETY, INC.	CN - FIRE SUPPRESSION SYSTEM REPAIR	-1,465.00	10/16/2023
40583	ARVEST BANK	HUB - CLASSROOM, OFFICE & TECHNOLOGY SUPPLIES / ENRICHMENT PROGRAMS, UNIFORMS & FURNITURE	-95.80	10/19/2023
40601	****AMAZON.COM	CIMS - LIBRARY BOOKS	-49.07	10/25/2023
40602	****AMAZON.COM	CIMS - LIBRARY SUPPLIES	-27.00	10/25/2023
40663	ARVEST BANK	CIMS - MULT VENDORS - FCCLA SUPPLIES	26.66	11/6/2023
40672	****AMAZON.COM	CIMS - STEM SUPPLIES / S KLEINE	-375.00	11/8/2023
40673	****AMAZON.COM	CIMS - TECHNOLOGY SUPPLIES / NPSF GRANT / S TURPIN	-250.00	11/8/2023
40677	SOUTHWESTERN WELDING SUPPLY	HS - SHOP SUPPLIES & MATERIALS	-228.00	11/9/2023
40699	JONES, DUSTIN	TRANS - CDL REIMBURSEMENT	-17.00	7/1/2023
40717	SAFE GUARD FIRE, LLC	CN - HUB - REPAIR / REPLACE FIRE ALARM	-1,000.00	11/30/2023
40725	****B & H PHOTO & VIDEO	HS - PHOTO SCANNER & POWER SUPPLY	-216.41	12/1/2023
40734	****AMAZON.COM	CIMS - LIBRARY SUPPLIES	-65.00	12/6/2023
40736	H.W. WILSON	CIMS - LIBRARY BOOKS	-278.00	12/6/2023
40770	****AMAZON.COM	HS - GENERAL SUPPLIES	50.20	1/15/2024

40772	****TEACHERS PAY TEACHERS	HS - TPT CURRICULUM	-67.00	1/15/2024
40783	ARVEST BANK	CIMS - MULTI VENDORS - CLASSROOM SUPPLIES	-24.12	1/18/2024
40784	****AMAZON.COM	HS - CLASSROOM SUPPLIES	29.35	1/18/2024
40785	****AMAZON.COM	HS - CLASSROOM SUPPLIES	0.83	1/18/2024
40796	GRAV ENTERPRISES, LLC	VALEDICTORIAN STOLES	11.95	1/31/2024
40797	NOBLE HARDWARE	HS - WELDING SHOP & SHOW BARN SUPPLIES	-2.23	1/31/2024
40798	ARVEST BANK	HUB - CLASSROOM / OFFICE / NURSE SUPPLIES / TECHNOLOGY / FURNITURE / BOOKS	-48.28	2/1/2024
40800	PAYNE EDUCATION CENTER	KID - HUB - PIO - MULTI-SENSORY MATH TRAINING	-3,400.00	2/1/2024
40806	BSN SPORTS, LLC	CIMS - GYM FLOOR COVER & STORAGE RACK	639.36	2/5/2024
40812	****LA QUINTA INN & SUITES	HS - HOTEL ACCOMODATIONS / ACT SUMMIT - K STANDRIDGE	-27.35	2/7/2024
40814	****EMBASSY SUITES	KID - HOTEL ACCOMODATIONS - SUPPORTING STUDENTS W/ DISABILITIES - MAR 6-07, 2024, DENTON, TX / S CUNNINGHAM	-76.04	2/9/2024
40818	****AMAZON.COM	HS - BATTERIES	-30.05	2/13/2024
40819	VOYAGER SOPRIS LEARNING	KID - ACADIENCE LICENSE	-625.00	2/13/2024
40825	BSN SPORTS, LLC	HS - BACKSTOP PADDING	-88.82	2/22/2024
40835	****TIMEKETTLE	DISTRICT - ESL LANGUAGE SOFTWARE	-10.00	2/27/2024
40844	****N.A.S.W.	HUB - SOCIAL WORK CONFERENCE REGISTRATION - MAR 1. 2024 - M MUDHAR	9.45	2/29/2024

(11) GEN FUND-FOR OPERAT Total:

-359,443.61



PO	Vendor Name	General Description	Amount	Date
71313	MOORE, JENNIFER	PAYROLL ENCUMBRANCE	121.11	03/11/2024
71314	STARR, MEGGAN S	PAYROLL ENCUMBRANCE	302.45	03/11/2024
71315	GOINES, MEGAN	PAYROLL ENCUMBRANCE	121.11	03/25/2024
71316	MCCALL, KYLEE	PAYROLL ENCUMBRANCE	161.48	03/25/2024
71317	MCKIDDY, MICHELLE	PAYROLL ENCUMBRANCE	161.48	03/25/2024
71318	MILLER, MACY	PAYROLL ENCUMBRANCE	80.74	03/25/2024
71319	SIMMONS, BRANDILYN	PAYROLL ENCUMBRANCE	201.85	03/25/2024
71320	JOHN, AMANDA	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71321	GREEN, MELISSA	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71322	FANMAN, RISA	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71323	ARAGON, AMANDA	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71324	LEE, ALISHA D	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71325	MCDONALD, SHELBY	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71326	PRINCE, KATHY D	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71327	CLEMENT, JENNIE M	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71328	ROMERO, KIMBERLY E	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71329	MARLEY, APRIL	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71330	HUDDLESTON, CASSIE	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71331	WALTERS, CHRISTY	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71332	THOMPSON, MEGAN	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71333	WRIGHT, VALERIE	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71334	SPENCE, JENNY	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71335	WEBSTER, SHEA	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71336	WILSON, AMANDA	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71337	POWELL, MARY	PAYROLL ENCUMBRANCE	322.95	03/25/2024
71341	RICKS, ELIZABETH	PAYROLL ENCUMBRANCE	57.06	03/25/2024
71343	BROOKS, KENNEDY	PAYROLL ENCUMBRANCE	749.24	03/26/2024
71344	MCTHOMPSON, MELINDA	PAYROLL ENCUMBRANCE	645.90	03/26/2024
71345	HART, BRANDY	PAYROLL ENCUMBRANCE	159.75	04/01/2024
71347	BEERS, KENDRA	PAYROLL ENCUMBRANCE	538.25	04/04/2024
71348	DAVIS, DONELLE	PAYROLL ENCUMBRANCE	1,076.50	04/04/2024

(11) GEN FUND-FOR OPERAT Current Encumbered: 10,190.02

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

FY-2024
3/1/2024 to 3/31/2024

Transfer Register

April 02, 2024

For Bank Account:
* * * * 426

Total register: \$373.37

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01489	03/06/2024	0706-891	ACTIVITY FUND TRANSFER	-108.00	
		0705-908	SPONSOR BANNERS		108.00
01490	03/25/2024	0705-901	ACTIVITY FUND TRANSFER	-265.37	
		0705-950	TRANSFER TO 950 FOR CONCESSION ITEMS		265.37
Number Of Transfers					02

AMENDMENT TO SCHOOL ACTIVITY SUBACCOUNT BUDGET

School Name Noble Public Schools Site Number Central Office

Account Name and Number Student Assistance

Assigned Project Reporting 817

For the period of 3.27.2024 Through 6.30.2024

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

<u>Clothing Sales</u>	<u>1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

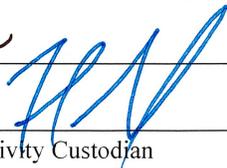
TOTAL RECEIPTS _____

- IV. Approved budgeted expenditure: _____
- V. Proposed amended expenditures: _____

<u>Clothing Sales</u>	<u>1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES _____

V. Ending Cash Balance _____

 _____
 Signature of Teacher/Sponsor  _____
 Signature of Principal/School Activity Custodian Position _____

Rec'd 3.27.24

**BOARD OF EDUCATION
MINUTES/ENCUMBRANCE CLERK
(REGULATION)**

The board of education has combined the positions of minutes clerk and encumbrance clerk and has established the following duties for the minutes/encumbrance clerk:

1. Attend all meetings of the board and keep an accurate journal of the proceedings thereof;
2. List the approved encumbrances in the minutes of the board meetings;
3. Furnish requesting newspapers in the county with copies of tentative minutes;
4. Keep all books and documents of this school district;
5. Enter the authorized amounts of appropriations in the various appropriations accounts;
6. Charge the appropriate appropriation accounts and credit the affected encumbrances outstanding accounts with approved encumbrances after determining that the encumbrances do not exceed the balance of the appropriation charged;
7. Receive certification from the proper district employee that services or merchandise billed to the district have been received, file bills and invoices in official records, debit encumbrances outstanding account and credit the accounts payable account for the amounts of the approved bills.
8. Pay approved bills by issuing warrants against the designated funds, charging the warrants against the appropriate accounts payable account and crediting to the appropriate warrants issued account, or, by notifying the board treasurer that the bills are approved for payment in lieu of issuing warrants so that the treasurer can record payments by check, wire transfer, direct payroll deposit or other disbursement through the Federal Reserve System.
9. Receive all warrants, certificates of indebtedness, or bonds from the treasurer after the treasurer has registered the warrants in numerical order.
10. Perform such other duties as directed by the board of education.

The minutes/encumbrance clerk will post a surety bond in the amount of \$1,000.00 before discharging any duties as minutes/encumbrance clerk.

Within nine (9) months of employment, the district encumbrance clerk shall complete at least twelve (12) hours of instruction on school finance laws of this state, accounting ethics, and the duties and responsibilities of a school district encumbrance clerk. In addition to these requirements, the district encumbrance clerk is required to complete a minimum of twelve (12) hours of continuing education every three (3) years. Any instruction completed by the encumbrance clerk within three (3) years prior to employment in that position shall count towards satisfying the requirements of this section.

REFERENCE: 70 O.S. §5-119

NOTE: The minutes and encumbrance clerk cannot be a member of the board of education. Superintendents, principals, treasurer, assistant treasurer, instructors, and teachers employed by the board may not serve as the encumbrance clerk, except that a treasurer or assistant treasurer may serve as a minutes clerk.

NOTE: School boards may elect to employ one person to act as both encumbrance and minutes clerk or treasurer and minutes clerk. In that case, this policy may be adopted in lieu of BD-R2 and BD-R3.

PARENT PARTICIPATION IN THE SCHOOL DISTRICT

The board of education, in consultation with parents, teachers, and administrators, has developed and adopted this policy to promote and encourage the involvement of parents and guardians of children within the school district.

1. Parent participation in the schools is encouraged to improve parent and teacher cooperation in such areas as homework, attendance and discipline. At the beginning of each school year, each teacher shall provide parents with contact information so that a parent has the opportunity to contact the teacher or administration to address concerns related to homework, attendance and discipline.
2. Parents may request additional information from the administration to learn about the course of study for their children and review learning materials, including the source of any supplemental educational materials.
3. Parents who object to any learning material or activity on the basis that it is harmful may withdraw their children from the activity or from the class or program in which the material is used. Objection to a learning material or activity on the basis that it is harmful includes objection to a material or activity because it questions beliefs or practices in sex, morality or religion. Parents are hereby informed that the withdrawal of a child from any state mandated courses could prevent their child from being eligible to receive a high school diploma.
4. If the school district offers any sex education curricula pursuant to Section 11-105.1 of Title 70 of the Oklahoma Statutes or pursuant to any rules adopted by the State Board of Education, parents may opt their child out of sex education instruction if the child's parent provides written objection to the child's participation in the sex education curricula.
5. Parents are hereby notified and given the opportunity to withdraw their children from any instruction or presentations regarding sexuality in courses other than formal sex education curricula pursuant to Section 11-105.1 of Title 70 of the Oklahoma Statutes;
6. Parents may learn about the nature and purpose of clubs and activities that are part of the school curriculum, as well as extracurricular clubs and activities that have been approved by the school. A list of school clubs that have been approved by the board of education is available from the administration upon request.
7. Specific parent rights and responsibilities provided under the laws of this state, include the following:
 - a. the right to opt out of a sex education curriculum if one is provided by the school district,
 - b. open enrollment rights,
 - c. the right to opt out of assignments,
 - d. the right to be exempt from the immunization laws of the state pursuant to Section 1210.192 of Title 70 of the Oklahoma Statutes,
 - e. the promotion requirements prescribed in Section 1210.508E of Title 70 of the Oklahoma Statutes,
 - f. the minimum course of study and competency requirements for graduation from high school prescribed in Section 11-103.6 of Title 70 of the Oklahoma Statutes,
 - g. the right to opt out of instruction on the acquired immune deficiency syndrome pursuant to Section 11-103.3 of Title 70 of the Oklahoma Statutes,

PARENT PARTICIPATION (Cont.)

- h. the right to review test results,
- i. the right to participate in gifted programs pursuant to Sections 1210.301 through 1210.308 of Title 70 of the Oklahoma Statutes,
- j. the right to inspect instructional materials used in connection with any research or experimentation program or project pursuant to Section 11-106 of Title 70 of the Oklahoma Statutes,
- k. the right to receive a school report card,
- l. the attendance requirements prescribed in Section 10-106 of Title 70 of the Oklahoma Statutes,
- m. the right to public review of courses of study and textbooks,
- n. the right to be excused from school attendance for religious purposes,
- o. policies related to parental involvement pursuant to this section,
- p. the right to participate in parent-teacher associations and organizations that are sanctioned by the board of education of a school district, and
- q. the right to opt out of any data collection instrument at the district level that would capture data for inclusion in the state longitudinal student data system except what is necessary and essential for establishing a student's public school record.

8. Additional parents rights may be specified in Oklahoma Administrative Code.

Parents may submit a written request for information during regular business hours to either the school principal at the school site or the superintendent at the office of the school district. Within ten (10) days of receiving the request for information, the school principal or superintendent, shall deliver the requested information to the parent or provide a written explanation of the reasons for the denial of the requested information. If the request is denied or the parent does not receive the requested information within fifteen (15) days after submitting the request, the parent may submit a written request for the information to the board of education. The board of education shall formally consider the request at the next scheduled public meeting if the request can be properly noticed on the agenda. If the request cannot be properly noticed on the agenda, the board of education shall formally consider the request at the next subsequent meeting of the board of education.

LEGAL REFERENCES: 70 O.S. § 10-106
70 O.S. § 11-103.3
70 O.S. § 11-103.6
70 O.S. § 11-105.1
70 O.S. § 11-106
70 O.S. § 1210.192
70 O.S. § 1210.301 through § 1210.308
70 O.S. § 1210.508E

THIS POLICY REQUIRED BY LAW.



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

Bus Driver and Bus Rental Fee Schedule

Summer 2024

Driver Hourly Charge \$24.25 per hour

Mileage Charge \$1.20 per mile

*Approved
F.S.
3/13/24*



2024-25 New Hire Board Meeting Report

April

Position	Employee Name/# of Positions	Site	Position	Start Date
Certified	1	Pio	Librarian	7/31/2024
Certified	1	HS	Special Ed Teacher	7/31/2024
Certified	1	CIMS	ELA Teacher	7/31/2024
Certified	1	CIMS	Math Teacher	7/31/2024
Certified	Tymothy Quigg	CIMS	ELA Teacher	7/31/2024
Support	1	CO	School Resource Officer	7/31/2024
Certified	1	HS	Librarian	7/31/2024