



**Noble Board of Education
June Special Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Tuesday, June 28, 2022 at 12:00pm**

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

II. Action Topics

II.A. Discussion and possible vote on Encumbrances and Change Orders (GF/CN 21-22: #2874 - 2886 \$242,130.19) as presented.

II.B. Discussion and possible vote on property, casualty, general liability, professional, employee benefits, fleet coverage, and cyber liability insurance with Oklahoma Schools Insurance Group for the 2022-23 school year as presented.

III. Adjournment

**Agenda posted June 10, 2022, by
4:30pm at the entrance of the Administrative
Office, Noble Public Schools, located at
111 South 4th Street, Noble, OK, 73068.**

**Dorothy M. Terrill
Minutes Clerk**



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 2874 to PO: 2886

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2874	****AMAZON.COM	HUB - PD TECH BOOKS	324.35	06/10/2022
2875	AMAZON CAPITAL SERVICES, INC	JKH - TECH SUPPLIES	150.00	06/10/2022
2876	LEONARD, TABITHA	ADMIN - REIMBURSEMENT - TRS FEES FROM STIPEND	105.00	11/15/2021
2877	****ARCHWAY	KID - HUB - ELA TEXTBOOKS	165,926.84	06/16/2022
2878	THOMPSON SCHOOL BOOK DEP.	PIO - 4TH & 5TH OKLAHOMA READING WONDERS TEXTBOOKS	63,024.00	06/16/2022
2879	OLD REPUBLIC SURETY GROUP	ADMIN - SURETY BOND	350.00	06/22/2022
2880	BRYAN STECK	DISTRICT - PAINTING SVCS. / FB STADIUM	450.00	06/22/2022
2881	RUBEN CERDA SERNA	DISTRICT - PAINTING SVCS. / FB STADIUM	450.00	06/22/2022
2882	RONNIEJAMES HICKS	DISTRICT - PAINTING SVCS. / FB STADIUM	450.00	06/22/2022
2883	EDUARDO SARRION	DISTRICT - PAINTING SVCS. / FB STADIUM	450.00	06/22/2022
2884	SHANE CZUBAK	DISTRICT - PAINTING SVCS. / FB STADIUM	450.00	06/22/2022
2886	WALLACE DESIGN COLLECTIVE	ADMIN - ENGINEERING REPORT FOR FEMA CLAIM	10,000.00	06/24/2022
Current Encumbered			242,130.19	



NOBLE PUBLIC SCHOOL

From: 27 May 2022 to: 27 Jun 2022

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

PO #	Vendor Name	General Description	Amount	Date
2000	A T & T	DISTRICT - HOT SPOTS	96.96	07/01/2021
2003	CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	DISTRICT - NATURAL GAS SVCS	-258.54	07/01/2021
2004	OG+E	DISTRICT - ELECTRICITY	93.25	07/01/2021
2008	ADPC	DISTRICT - BUSINESS FORMS - PAY WARRANTS & W-2'S	-200.70	07/01/2021
2010	****AMAZON.COM	ADMIN - OFFICE SUPPLIES & EQUIPMENT	-1,040.81	07/01/2021
2011	CCOSA	ADMIN - CONFERENCE / WORKSHOP REGISTRATIONS	-271.00	07/01/2021
2012	CCOSA	ADMIN - MCREL TLE RE-CERTIFICATION	-450.00	07/01/2021
2015	ENERGYCAP, INC	ENERGY MGMT. - SOFTWARE & MAINTENANCE RENEWAL	-1,200.00	07/01/2021
2020	NOBLE CHAMBER OF COMMERCE	DISTRICT - MEMBERSHIP DUES	-165.00	07/01/2021
2021	POSTMASTER	DISTRICT - POST OFFICE BOX RENT	10.00	07/01/2021
2024	OKLAHOMA COPIER SOLUTIONS, LLC	DISTRICT - COPIER OVERAGES 19-20	1,359.84	07/01/2021
2025	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	DISTRICT - UNEMPLOYMENT PAYMENTS	-18,899.13	07/01/2021
2036	UMB BANK, N.A.	DISTRICT - BOND PAYING AGENTS	-650.00	07/01/2021
2039	VIRGIN LAW FIRM	DISTRICT - PROFESSIONAL & LEGAL SVCS.	350.00	07/01/2021
2040	SOLOMON, FRANK	DISTRICT - SCHOOL / CLASSROOM SUPPLIES, EQUIPMENT, PPE - REIMBURSEMENT	376.97	07/01/2021
2052	BEN E. KEITH CO.	CN - SUMMER FOOD BLANKET	-2,453.44	07/01/2021
2053	BIMBO BAKERIES USA	CN - SUMMER BREAD BLANKET	-137.34	07/01/2021
2056	ATWOODS	TRANS - UNIFORMS	-306.08	07/01/2021
2059	DOUGLASS DISTRIBUTING	TRANS - DIESEL FUEL	-1,150.88	07/01/2021
2060	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	-904.59	07/01/2021
2062	FLEET PRIDE	TRANS - REPAIRS, PARTS & LABOR	-399.89	07/01/2021
2063	IMAGE 360	TRANS - DECALS	-401.71	07/01/2021
2064	LANDERS CHEVROLET	TRANS - PARTS & REPAIR SVCS.	-500.00	07/01/2021
2065	SKYRIDER COMMUNICATIONS	IT - FIBER LINK TO SITES	-1,500.00	07/01/2021



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PO #	Vendor Name	General Description	Amount	Date
2066	NAPA AUTO & TRUCK PARTS	TRANS - PARTS & SUPPLIES	-8,139.95	07/01/2021
2067	****AMAZON - AMER EXP (DO NOT USE) ENDING 1007	CIMS - CLASSROOM SUPPLIES	-15.00	07/01/2021
2068	NOBLE FAMILY HEALTHCARE CLINIC	TRANS - BUS DRIVER PHYSICALS	-750.00	07/01/2021
2074	AMAZON CAPITAL SERVICES, INC	TRANS - OFFICE SUPPLIES	-188.66	07/01/2021
2076	KIM BLANTON	DISTRICT - OT SVCS.	-6,488.90	07/01/2021
2077	NIKKI KECK	DISTRICT - VISION IMPAIRMENT SVCS.	-600.00	07/01/2021
2081	KERRY JOHN PATTEN, C.P.A.	DISTRICT - AUDIT SVCS.	-1,100.00	07/01/2021
2082	NORMAN TRANSCRIPT	LEGAL ADS	-375.00	07/01/2021
2086	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - CONSULTING SVCS.	-4,290.00	07/01/2021
2093	CLASSEN URGENT CARE	TRANS - DRIVER PHYSICALS	-795.00	07/01/2021
2095	T & W TIRE	TRANS - TIRES	-6,034.20	07/01/2021
2096	CLIA LABORATORY PROGRAM	DISTRICT - ONLINE MEDICAL RESOURCE	-180.00	07/01/2021
2099	CPI	ADMIN - NON-VIOLENT CRISIS INTERVENTION PROG / ANNUAL MEMBERSHIP	-150.00	07/01/2021
2100	KELLOGG & SOVEREIGN CONSULTING, LLC	IT - E-RATE MGMT SVCS	-150.00	07/01/2021
2103	P - CARD / ARVEST BANK	DISTRICT - MOBIL LINK GENERATOR	-250.01	07/01/2021
2107	QUILL CORPORATION	CN - OFFICE SUPPLY BLANKET	-756.52	07/01/2021
2108	SUPER C MART	CN - SUMMER FOOD BLANKET	-75.00	07/01/2021
2109	VALLEY PROTEINS, INC.	CN - CLEANING SVCS / GREASE TRAP	-1,320.00	07/01/2021
2111	WAL-MART COMMUNITY BRC	CN - SUPPLY BLANKET	-296.44	07/01/2021
2112	****PRO-ED	HS - CLASSROOM READING CURRICULUM	-987.80	07/01/2021
2117	AMAZON CAPITAL SERVICES, INC	DISTRICT - PPE	-10,000.00	07/01/2021
2124	DIGI SECURITY SYSTEMS, LLC.	DISTRICT - BRIVO SOFTWARE SUPPORT	-1,000.00	07/01/2021
2125	NOBLE UTILITIES AUTHORITY	DISTRICT - WATER, SEWER, & TRASH SVCS	-27,196.22	07/01/2021
2128	HARRISON ENERGY PARTNERS	HS - UPGRADE & REPAIR RTU'S	-1,101.50	07/01/2021
2135	O E C	DISTRICT - ELECTRICITY	-6,448.56	07/01/2021

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PO #	Vendor Name	General Description	Amount	Date
2141	****APPLE, INC	ADMIN - ICLOUD STORAGE	-36.00	07/01/2021
2144	ROSS TRANSPORTATION, INC.	TRANS - REPAIR SVCS., PARTS & LABOR	-280.00	07/01/2021
2145	SUMMIT TRUCK GROUP	TRANS - REPAIR SVCS., PARTS & LABOR	-1,341.91	07/01/2021
2146	MALOY VINYL	TRANS - BUS SEAT REPAIRS	-928.50	07/01/2021
2149	SAM'S CLUB DIRECT	DISTRICT - MEMBERSHIP & SERVICE FEE	-40.00	07/01/2021
2152	OSI ENVIROMENTAL, LLC	TRANS - WASTE CLEAN UP SVCS.	-1,000.00	07/01/2021
2153	****BATTERY SHARKS	IT - UPS BATTERIES	-211.49	07/01/2021
2167	WAL-MART COMMUNITY BRC	CIMS - TAPE	-4.96	07/13/2021
2168	BLICK ART MATERIALS	CIMS - CLASSROOM ART SUPPLIES	-483.18	07/13/2021
2176	BUCK'S WHEEL AND EQUIPMENT CO.	TRANS - PARTS & SUPPLIES	-224.55	07/19/2021
2177	RUSH TRUCK CENTER	TRANS - BUS REPAIRS, PARTS & LABOR	-3,000.00	07/19/2021
2179	BEN E. KEITH CO.	KID - FOOD & SUPPLIES BLANKET	-3,251.07	07/20/2021
2180	BEN E. KEITH CO.	HUB - FOOD & SUPPLIES BLANKET	-1,707.49	07/20/2021
2181	BEN E. KEITH CO.	PIO - FOOD & SUPPLIES BLANKET	-4,978.82	07/20/2021
2182	BEN E. KEITH CO.	CIMS - FOOD & SUPPLIES BLANKET	-3,028.67	07/20/2021
2183	BEN E. KEITH CO.	HS - FOOD & SUPPLIES BLANKET	-4,221.62	07/20/2021
2187	BIMBO BAKERIES USA	CN - BREAD BLANKET	-2,095.02	07/20/2021
2190	BERGEN ENTERPRISES	CN - PIZZA BLANKET	-1,064.00	07/20/2021
2191	SUPER C MART	CN - FOOD AND SUPPLY BLANKET	-710.19	07/20/2021
2192	QUILL CORPORATION	CN - OFFICE SUPPLIES BLANKET	-650.41	07/20/2021
2194	WAL-MART COMMUNITY BRC	CN - GENERAL SUPPLY BLANKET	-500.00	07/20/2021
2209	****IKEA	CIMS - LIBRARY FURNITURE	-1,200.00	07/22/2021
2213	AMAZON CAPITAL SERVICES, INC	HUB - CLASSROOM FURNITURE	-1,977.36	07/27/2021

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2214	AMAZON CAPITAL SERVICES, INC	DISTRICT - TECHNOLOGY SUPPLIES	-495.05	07/27/2021
2220	FLEET PRIDE	TRANS - REPAIRS	-248.22	07/27/2021
2221	NATHAN'S AUTOMOTIVE, INC.	TRANS - REPAIRS, PARTS & LABOR	-3,953.92	07/27/2021
2223	NORMAN STAMP AND SEAL	ADMIN - ENGRAVING SVCS, NAME BADGES & PLATES, MISC	-38.75	07/27/2021
2224	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	-820.00	07/27/2021
2233	QUILL CORPORATION	HS - OFFICE SUPPLIES	-520.20	07/29/2021
2237	HILLIS, CHERYL	HS - CLASSROOM SUPPLIES & SEWING MACHINE MAINT.	-465.00	08/02/2021
2239	SUPER C MART	HS - CLASSROOM & MISC SUPPLIES	-512.17	08/02/2021
2242	WAL-MART COMMUNITY BRC	HS - CLASSROOM & MISC SUPPLIES	-34.89	08/02/2021
2243	HILLIS, CHERYL	HS - CLASSROOM & MISC SUPPLIES	-108.59	08/02/2021
2254	****101 MOBILITY	DISTRICT - SPECIAL NEEDS LIFT REPAIR	-428.48	08/04/2021
2258	AMAZON CAPITAL SERVICES, INC	KID - CLASSROOM SUPPLIES, FURNITURE, EQUIPMENT & INST. MATERIALS	-23.18	08/06/2021
2259	AMAZON CAPITAL SERVICES, INC	PIO - CLASSROOM SUPPLIES, FURNITURE, EQUIPMENT & INST. MATERIALS	-638.44	08/06/2021
2260	AMAZON CAPITAL SERVICES, INC	HUB - CLASSROOM SUPPLIES, FURNITURE, EQUIPMENT & INST. MATERIALS	-112.70	08/06/2021
2261	AMAZON CAPITAL SERVICES, INC	CIMS - CLASSROOM SUPPLIES, FURNITURE, EQUIPMENT & INST. MATERIALS	-207.65	08/06/2021
2262	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES, FURNITURE, EQUIPMENT & INST. MATERIALS	-1,237.72	08/06/2021
2273	AMAZON CAPITAL SERVICES, INC	DISTRICT - STUDENT PPE & MEDICAL SUPPLIES	-1,425.69	08/12/2021
2293	WAL-MART COMMUNITY BRC	CIMS - TECHNOLOGY SUPPLIES	-1,432.90	08/19/2021
2296	THOMPSON SCHOOL BOOK DEP.	HS - SCIENCE TEXTBOOKS	-1,114.43	08/19/2021
2305	QUILL CORPORATION	HS - OFFICE SUPPLIES	-20.00	08/24/2021



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2317	WAL-MART COMMUNITY BRC	DISTRICT - TECHNOLOGY SUPPLIES	-2,906.00	07/29/2021
2323	OFLTA	HS - OFLTA CONFERENCE	-75.00	08/26/2021
2325	KERR AUTOMOTIVE	DISTRICT - TRUCK REPAIRS, PARTS & LABOR	-5,978.32	08/26/2021
2333	OKSTE	DISTRICT - ENCYCLOMEDIA CONFERENCE REGISTRATION	-1,500.00	08/30/2021
2339	OSSBA, INC	ADMIN - REGISTRATIONS	-1,500.00	09/01/2021
2351	ICEV	HS - CLASSROOM E-BOOKS	-650.00	09/07/2021
2353	NORMAN TRANSCRIPT	DISTRICT - ESTIMATE OF NEEDS 2021-2022 PUBLICATION	-600.00	09/08/2021
2365	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - COMMUNICATION SVCS / RADIOS	-2,500.00	09/10/2021
2377	AMAZON CAPITAL SERVICES, INC	HS - OFFICE SUPPLIES	-1,049.42	09/14/2021
2388	HILLIS, CHERYL	HS - CLASSROOM SUPPLIES	-101.74	09/16/2021
2396	THOMPSON DIESEL	TRANS - PARTS & SUPPLIES	-855.00	09/20/2021
2397	AMAZON CAPITAL SERVICES, INC	HS - TECHNOLOGY SUPPLIES	-354.08	09/21/2021
2404	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	-1,402.62	09/21/2021
2426	WAL-MART COMMUNITY BRC	TRANS - OFFICE & MISC SUPPLIES	-206.64	10/01/2021
2433	****PERFORMANCE AUDIO	HS - YAMAHA TF-RACK DIGITAL MIXING CONSOLE	-2,000.00	10/04/2021
2434	TITAN AVL	HS - SOUND SYSTEM PARTS & LABOR	-5,000.00	10/04/2021
2440	SUPER C MART	DISTRICT - CLEANING & MISC SUPPLIES	-150.00	10/05/2021
2442	NORMAN TRANSCRIPT	DISTRICT - LEGAL NOTICE - BOARD SEAT #2	-50.00	10/05/2021
2445	OKLAHOMA AUTISM CTR / OU CHILD STUDY CTR	DISTRICT - REGISTRATION	-275.00	07/27/2021
2448	AMAZON CAPITAL SERVICES, INC	KID - CLASSROOM SUPPLIES	-262.82	10/11/2021
2450	AMAZON CAPITAL SERVICES, INC	CIMS - TV'S	-48.64	10/12/2021
2451	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	-5,000.00	10/12/2021
2452	AMAZON CAPITAL SERVICES, INC	HS - TECHNOLOGY SUPPLIES	-4,715.24	10/12/2021
2453	LAB RESOURCES, INC.	HS - COVID SUPPLIES	-5,000.00	10/12/2021
2456	****AMAZON.COM	HS - CLASSROOM SUPPLIES	63.78	09/16/2021



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PO #	Vendor Name	General Description	Amount	Date
2457	AMAZON CAPITAL SERVICES, INC	DISTRICT - COUNSELING SUPPLIES	-267.69	09/16/2021
2461	B- SEW INN	HS - BABYLOCK INTREPID MACHINE SERVICE	-114.29	10/13/2021
2467	NORMAN STAMP AND SEAL	CIMS - OFFICE STAMPS	-125.00	10/18/2021
2468	****TEACHERS PAY TEACHERS	CIMS - HEALTH AND WELLNESS DIGITAL CURRICULUM	-75.00	10/18/2021
2471	****WALMART.COM	CN - 3RD MEAL SUPPLIES	-424.00	10/19/2021
2473	WAXIE SANITARY SUPPLY	CN - 3RD MEAL TRASH BAGS	112.30	10/19/2021
2474	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS	-525.00	10/20/2021
2477	BERNINA OF OKLAHOMA CITY	HS - MISC CLASSROOM SUPPLIES AND MAINTENANCE	-16.08	10/20/2021
2483	BEN E. KEITH CO.	CN - 3RD MEAL FOOD BLANKET	-2,692.50	10/21/2021
2494	JG CREATIVE	DISTRICT - CERTIFIED STAFF PLACARDS 21-22	-1,575.00	10/26/2021
2500	FLEET PRIDE	TRANS - REPAIRS, PARTS & LABOR	-5,000.00	10/26/2021
2501	****SAXON UNIFORM	HS - FCCLA APPAREL	12.50	10/27/2021
2502	****REMEDIA DIGITAL	CIMS - DIGITAL MATH BUNDLE	-160.00	10/28/2021
2505	CCOSA	ADMIN - REGISTRATION	-100.00	10/28/2021
2510	AMAZON CAPITAL SERVICES, INC	HUB - COPY PAPER	-1,298.00	08/24/2021
2511	****SAMS CLUB	ADMIN - COPY PAPER	-1,298.00	11/01/2021
2512	AMAZON CAPITAL SERVICES, INC	HUB - ICE MAKER	-20.80	11/02/2021
2515	AMAZON CAPITAL SERVICES, INC	CIMS - TECH ED CLASSROOM SUPPLIES	-0.11	11/02/2021
2520	ADPC	ADMIN - BUSINESS FORMS & PAY WARRANTS	-995.80	11/04/2021
2522	HARRISON ENERGY PARTNERS	HS - FIELDHOUSE UPGRADE & REPAIR RTU'S	-5,216.50	11/05/2021
2535	BEN E. KEITH CO.	PIO - FOOD BLANKET	2,974.71	11/15/2021
2537	BEN E. KEITH CO.	HS - FOOD, PAPER GOODS & SPEC MATERIALS BLANKET	37.74	11/15/2021
2538	UPS	DISTRICT - SHIPPING FEES	-150.00	11/15/2021
2554	BEST BUY BUSINESS ADVANTAGE	DISTRICT - VIRTUAL LEARNING ITEMS	-5,000.00	11/23/2021
2557	CAROLINA BIOLOGICAL SUPPLY CO.	HS - LAB SUPPLIES	-91.24	11/29/2021



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2562	B & H PHOTO VIDEO	HS - VIDEO EQUIPMENT	-54.00	11/30/2021
2574	RIDDELL, INC/ ALL AMERICAN SPORTS CORP.	HS - HELMET RECONDITIONING & RECERTIFICATION	-749.16	12/02/2021
2575	RIDDELL, INC/ ALL AMERICAN SPORTS CORP.	CIMS & HS - FOOTBALL HELMETS	-2,054.29	12/02/2021
2584	OK DEPT OF CAREER TECHNOLOGY	HS- CONFERENCE REGISTRATION	-20.00	12/09/2021
2590	AMAZON CAPITAL SERVICES, INC	HUB - SCHOOL SUPPLIES	-506.05	12/13/2021
2592	BERGEN ENTERPRISES	STUDENT FOOD BLANKET	-3,563.73	12/14/2021
2593	BEN E. KEITH CO.	CN - THIRD MEAL FOOD BLANKET	-2,338.43	12/14/2021
2594	BEN E. KEITH CO.	CN - ADULT & ALA CARTE FOOD BLANKETS	-8,289.13	12/14/2021
2601	DOUGLASS DISTRIBUTING	TRANS - LUBRICANTS	-544.16	12/21/2021
2612	BED BUGS UNCOVERED	DISTRICT - CLASSROOM BED BUG INSPECTIONS	-1,000.00	01/07/2022
2630	DOUGLASS DISTRIBUTING	DISTRICT - DIESEL FUEL	-4,134.26	01/26/2022
2634	WESTERN DPF FILTER CLEANING, LLC	TRANS - REPAIRS	-573.75	02/01/2022
2636	ROSS TRANSPORTATION, INC.	TRANS - BUS REPAIRS, PARTS & LABOR	43.45	07/01/2021
2638	RIDDELL, INC/ ALL AMERICAN SPORTS CORP.	DISTRICT - SECURITY SVCS.	-6,192.55	07/01/2021
2643	NOBLE CHILD NUTRITION	DISTRICT - REIMBURSEMENT - DUTY PERSONNEL ADULT MEALS	-3,065.49	07/27/2021
2644	AMAZON CAPITAL SERVICES, INC	CIMS - COMPUTER MONITOR/TV	-371.08	02/10/2022
2647	****VISTAPRINT	ADMIN - BUSINESS CARDS & PRINTING SVCS	-932.01	02/10/2022
2654	BEN E. KEITH CO.	CN - KID - MILK BOX	-409.00	02/14/2022
2655	BEN E. KEITH CO.	CN - HUB - MILK BOX	-409.00	02/14/2022
2657	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - ABSENCE & SUBSTITUTE MGMT / TIME & ATTENDANCE	-6,902.79	02/15/2022
2658	BEN E. KEITH CO.	CN - CIMS STUDENT FOOD BLANKET	-35.97	02/15/2022
2662	PIKEPASS CENTER	TRANS - TURNPIKE TOLL FEES	-196.15	02/16/2022
2666	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	-3,326.29	02/16/2022



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2671	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - ERATE CAT 2	-853.83	02/17/2022
2687	VISA CARD OPERATIONS	HUB - INDEPENDENT EDUC EVAL	-1,400.00	02/21/2022
2688	SPRAYCAN CREATIVE	HS - UNIFORMS / ESPORTS PROGRAM	-4,273.91	02/22/2022
2694	BSN SPORTS, LLC	HS - COVID TENT SUPPLIES	-7,457.00	02/22/2022
2696	CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	DISTRICT - NATURAL GAS SVCS	-7,931.74	02/23/2022
2697	JD MCCARTY CENTER	DISTRICT - PHYSICAL THERAPY SVCS	-387.50	02/28/2022
2699	WAXIE SANITARY SUPPLY	CN - 3RD MEAL - TRASH BAGS	250.00	02/28/2022
2700	BEN E. KEITH CO.	CN - FOOD BLANKET / 3RD MEAL KITS	-1,818.05	02/28/2022
2705	ROSS TRANSPORTATION, INC.	TRANS - BUS REPAIRS, PARTS & LABOR	-20,000.00	03/04/2022
2708	TRU TECHNOLOGIES	PIO - CAMERA PARTS	7.45	03/08/2022
2712	AMAZON CAPITAL SERVICES, INC	DISTRICT - CLASSROOM MATERIALS	-63.70	02/22/2022
2713	BEN E. KEITH CO.	HS - FOOD BLANKET	-67.93	03/09/2022
2714	BEN E. KEITH CO.	PIO - FOOD BLANKET	-9.44	03/09/2022
2721	INLAND TRUCK PARTS & SERVICE	TRANS - PARTS, LABOR & SERVICE	-3,000.00	03/21/2022
2722	FIRST STATE BANK	ADMIN - ACH FEES	-175.80	03/22/2022
2725	AMAZON CAPITAL SERVICES, INC	PIO - CLASSROOM SUPPLIES / SCIENCE	68.90	03/22/2022
2737	AED SUPERSTORE	HS - ADULT & PEDIATRIC ELECTRODE PADS	-304.00	03/31/2022
2740	GLOBALINDUSTRIAL.COM	DISTRICT - FLOOR CLEANERS / COVID PREVENTION	-289.33	04/01/2022
2741	NEMESIS UVC	DISTRICT - UVC BULBS & LAMPS / COVID PREVENTION	-4,000.00	04/01/2022
2757	AED SUPERSTORE	HS - ADULT & PEDIATRIC ELECTRODE PADS	-7,000.00	04/07/2022
2759	ACCENT GLASS SERVICES, LLC	DISTRICT - DOOR REPLACEMENTS - PARTS, LABOR & INSTALLATION	-50,000.00	04/08/2022
2762	O E C	DISTRICT - ELECTRICITY	-2,831.88	04/08/2022
2767	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	-7,559.76	12/16/2021



NOBLE PUBLIC SCHOOL

From: 27 May 2022 to: 27 Jun 2022

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

PO #	Vendor Name	General Description	Amount	Date
2768	HOLT TRUCK CENTERS	TRANS - REPAIRS, PARTS & LABOR	-2,000.00	04/13/2022
2778	BIMBO BAKERIES USA	CN - FRESH BREAD BLANKET	-697.94	04/20/2022
2781	P - CARD / ARVEST BANK	CIMS - XFANATICAL.COM - VIRTUAL SOFTWARE	-500.00	04/25/2022
2782	AMAZON CAPITAL SERVICES, INC	TRANS - OFFICE SUPPLIES	-58.23	04/25/2022
2784	LAKESHORE LEARNING	KID - CLASSROOM SUPPLIES	-2,600.00	04/25/2022
2785	SCHOOL OUTFITTERS	KID - CLASSROOM SUPPLIES	-5,500.00	04/25/2022
2786	PEARSON CLINICAL ASSESSMENT	KID - TESTING MATERIALS	0.01	04/25/2022
2787	JOSTENS	HS- VALEDICTORIAN AND SALUTATORIAN STOLES	-50.00	04/26/2022
2790	NORMAN STAMP AND SEAL	HS - N CLAW EMBOSSING STAMPS	-140.00	04/26/2022
2793	IMAGE 360	HS - GRADUATION POSTERS & SUPPLIES	-173.93	04/28/2022
2795	BEN E. KEITH CO.	CN - 3RD MEAL KITS	-8,000.00	04/28/2022
2796	BEN E. KEITH CO.	CN - HUB - FOOD BLANKETS	20.59	04/28/2022
2798	BEN E. KEITH CO.	CN - CIMS - FOOD BLANKET	-824.21	04/28/2022
2799	BEN E. KEITH CO.	CN - HS - FOOD BLANKET	-1,918.91	04/28/2022
2808	AMAZON CAPITAL SERVICES, INC	CIMS - CLASSROOM SUPPLIES	-2.98	05/03/2022
2809	MILLS BODY SHOP	TRANS - SCHOOL VEHICLE REPAIR / INSURANCE TO REIMBURSE	-841.33	05/03/2022
2813	AMAZON CAPITAL SERVICES, INC	HUB - OFFICE SUPPLIES	-7.64	05/05/2022
2816	HILLS CARPET	DISTRICT - CARPET REPLACEMENT, LABOR & INSTALLATION / COVID PROTECTIONS	-238.00	05/05/2022
2818	AMAZON CAPITAL SERVICES, INC	PIO - STEM SUPPLIES	-400.00	05/05/2022
2819	AMAZON CAPITAL SERVICES, INC	HUB - PE SUPPLIES	3.09	05/05/2022
2822	VARSITY BUS SALES	TRANS - STUDENT BUSES - NON-CDL	-25,000.00	05/05/2022
2823	DOUGLASS DISTRIBUTING	TRANS - DIESEL FUEL	-6,505.68	05/05/2022
2830	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - REPAIRS, PARTS & LABOR	-10,000.00	05/12/2022
2831	CCOSA	ADMIN - DISTRICT LEVEL SERVICES PROGRAM	-2,000.00	05/12/2022



NOBLE PUBLIC SCHOOL

From: 27 May 2022 to: 27 Jun 2022

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

PO #	Vendor Name	General Description	Amount	Date
2833	****CHOCTAW CONFERENCE CENTER	TRANS - HOTEL ACCOMODATIONS / OAPT CONFERENCE	-280.00	05/16/2022
2836	****GRIMCO	HS - COVID SIGNAGE	191.51	05/17/2022
2837	STATEWIDE REFRIGERATION	CN - KID - REFRIGERATION REPAIR BLANKET	500.00	05/17/2022
2842	BEN E. KEITH CO.	CN - SUMMER FOOD SERVICE BLANKETS	15,000.00	05/24/2022
2844	****AMAZON.COM	CN - HUB - OFFICE SUPPLIES	-0.24	05/24/2022
2845	****AMAZON.COM	HS - DEWALT SHELVES	0.90	05/24/2022
2847	PIRAINO CONSULTING, INC.	KID & HUB - SMART TV SYSTEMS	-219.00	05/03/2022
2849	WAXIE SANITARY SUPPLY	DISTRICT - BATHROOM CLEANING MACHINES / COVID PREVENTION	7,906.64	05/26/2022
2855	RIVERSIDE INSIGHTS	HUB - ALTERNATIVE ASSESSMENT LEVEL 9	560.70	05/26/2022
2856	PIRAINO CONSULTING, INC.	HUB - SMART TV'S	20,863.25	05/03/2022
2863	NOBLE CHILD NUTRITION	DISTRICT - REIMB - DUTY PERSONNEL MEALS	3,423.92	02/21/2022
GEN FUND-FOR OPERAT TOTAL:			-402,397.41	
REPORT TOTAL:			-402,397.41	



Revised

Noble School District
 P O Box 499
 Noble, OK 73068

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$375,670
Boiler & Machinery:	\$2,098
Auto Physical Dmg:	\$12,354
General Liability:	\$22,966
Auto Liability:	\$30,619
Educators Legal:	\$22,966
Excess Liability:	\$0

Total Annual: **\$466,673**

50K Ded. - 52,593
 $\frac{\$414,080}{00}$ Savings of \$80,583

A 25% minimum earned premium applies.

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

Year	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Total Values		\$0	\$0	\$0	\$0	\$127,681,594
Premium						\$440,177
Distribution						

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
4	\$340,749	\$63,400	18.61%

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 7/1/22
- Installment #2 1/3 of total due 8/1/22
- Installment #3 1/3 of total due 9/1/22

P. O. Box 3068
 Tulsa, OK 74101-3068
 Phone 918-764-1686 • Toll Free 866-444-0061



Revised 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
- No Coinsurance Clause
- Exclusion - Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property- Limit Per Occurrence \$700,000,000
- 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.

- \$2,500 Property Deductible Per Occurrence
- \$175,000 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

P. O. Box 3068
Tulsa, OK 74101-3068
Phone 918-764-1686 • Toll Free 866-444-0061



Revised

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.



Revised

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 Transfer Fraud
 - \$75,000 Annual Aggregate for 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

School Violent Acts Protection

- \$25,000 Each Occurrence Limit
- \$250,000 Aggregate Limit (all members, all claims)
- No Deductible
- \$25,000 Property/Safety Improvements following School Violent Act
- Must notify OSIG within 10 days of receiving notice of a School Violent Act

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



Revised

June 22, 2022

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

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

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

RE: Membership Proposal Effective 7/1/2022

Dear Frank Solomon:

Sherry Durkee
Secretary
Superintendent:
Sand Springs
Schools

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 536 school districts are members of OSIG. Our membership is strong and committed.

Brad Overton,
Member
Superintendent:
Cordell Schools

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.

Randy Hughes,
Member
Superintendent:
McAlester Schools

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

Shelley Free
Member
Superintendent:
Kiamichi Technology
Center

For the 2022-2023 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 30, 2022 in order to bind coverage effective 07/01/2022.

Executive Director

David Martin

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 www.osig.org
- StopIt Anonymous Incident Reporting Mobile App & Web App

If you have any questions about the insurance procurement process or this proposal, please contact your local agent or any member of the OSIG administration team. Contact names and phone numbers are included in the proposal.

Sincerely,

OSIG Program Administration

Cc: BancFirst Insurance Services, Inc.

P. O. Box 3068
Tulsa, OK 74101-3068
Phone 918-764-1686 • Toll Free 866-444-0061

Property Schedule

Report Printed: 06/22/2022 02:36 pm

Noble School District

Location	Occupied As	Bldg Value	Contents Val
1104 Maguire Rd.	Backstop Fence	\$14,104	\$0
1104 Maguire Rd.	Bleachers	\$4,701	\$0
1104 Maguire Rd.	Concession/Press Box	\$100,000	\$10,000
1104 Maguire Rd.	Dugouts	\$5,250	\$0
1104 Maguire Rd.	Hubbard Elementary	\$8,162,843	\$816,284
1104 Maguire Rd.	Hubbard Elementary New Addition	\$4,045,681	\$404,568
1104 Maguire Rd.	Overhead Door Storage Building	\$20,000	\$2,000
1104 Maguire Rd.	Playground Equipment	\$34,455	\$0
1104 Maguire Rd.	Scoreboard	\$13,000	\$0
1104 Maguire Rd.	Softball Light Poles	\$90,000	\$0
111 S 4th Street	ACV-Administration Building	\$350,000	\$100,000
111 S 4th Street	ACV-Administration Cafeteria/Kitchen	\$50,000	\$50,000
111 S 4th Street	ACV-Administration Gym	\$50,000	\$25,000
111 S 4th Street	ACV-Administration Maintenance Bldg	\$50,000	\$47,045
111 S 4th Street	ACV-Administration Storage Bldg	\$50,000	\$50,000
111 S 4th Street	Canopy	\$115,500	\$0
111 S 4th Street	School Servers	\$600,000	\$0
1201 N 8th	Baseball Backstop and Fence	\$22,820	\$0
1201 N 8th	Curtis Ingle Middle School	\$18,575,190	\$1,950,356
1201 N 8th	Field House @ CI Middle School	\$544,416	\$71,448
1201 N 8th	Softball Backstop and Fence	\$17,115	\$0
300 S 5th	KID Elementary	\$8,124,871	\$812,487
300 S 5th	OPAT/Portable Class @ KID (Storage) (2 Class)	\$200,000	\$20,000
300 S 5th	Pavillion	\$26,250	\$0
300 S 5th	Playground Equipment	\$23,504	\$0
300 S 5th	Pre-K Building	\$1,074,832	\$107,483
4600 Etowah Rd	Auditorium/Gym	\$21,236,280	\$2,123,628
4600 Etowah Rd	Baseball Backstop and Fence	\$31,500	\$0
4600 Etowah Rd	Baseball Bleachers	\$10,000	\$0
4600 Etowah Rd	Baseball Concession/ Press Box	\$240,000	\$24,000
4600 Etowah Rd	Baseball Dugouts	\$10,500	\$0
4600 Etowah Rd	Baseball Lights and Poles	\$170,000	\$0
4600 Etowah Rd	Baseball Storage Bldg	\$10,710	\$3,150
4600 Etowah Rd	Bus Maintenance Building @ HS	\$161,743	\$16,174
4600 Etowah Rd	East Classroom Building	\$2,900,745	\$290,074
4600 Etowah Rd	East Football Bathrooms	\$100,000	\$10,000
4600 Etowah Rd	FFA Sales/Concession	\$1,466,136	\$146,614
4600 Etowah Rd	Football Lights and Poles	\$210,000	\$0
4600 Etowah Rd	Football Press Box	\$89,321	\$5,250
4600 Etowah Rd	Football Scoreboard	\$150,000	\$0
4600 Etowah Rd	Football Ticket Bldg & Awning	\$80,325	\$1,575
4600 Etowah Rd	Football Turf	\$500,000	\$0
4600 Etowah Rd	High School	\$7,817,250	\$937,953
4600 Etowah Rd	HS Baseball Scoreboard	\$15,000	\$0
4600 Etowah Rd	HS Track	\$1,200,000	\$0
4600 Etowah Rd	Library	\$1,228,442	\$132,999
4600 Etowah Rd	New Field House	\$3,946,464	\$832,147
4600 Etowah Rd	North Classroom Building	\$1,733,775	\$190,460
4600 Etowah Rd	Pole Barn (Weight Rm/Batting Cages) @ HS	\$128,520	\$19,647
4600 Etowah Rd	South Football Bldg	\$24,098	\$1,575
4600 Etowah Rd	Storage Building @ HS	\$100,000	\$10,000
4600 Etowah Rd	Transportation Office	\$88,585	\$16,832
4600 Etowah Rd	Vocational Training Building	\$1,518,502	\$157,931
4600 Etowah Rd	West Classroom Building	\$4,199,722	\$419,972
4600 Etowah Rd	West Football Bathrooms	\$165,000	\$16,500
4600 Etowah Rd	Wrestling/Classrooms	\$1,628,328	\$660,108
611 Ash Street	Pioneer Intermediate	\$8,124,424	\$961,852
611 Ash Street	Playground Equipment	\$23,504	\$0

Noble School District

<u>Location</u>	<u>Occupied As</u>	<u>Bldg Value</u>	<u>Contents Val</u>
611 Ash Street	Portable Classroom @ Pioneer	\$125,517	\$20,082
611 Ash Street	Portable Classroom @ Pioneer 2	\$125,517	\$20,082
611 Ash Street	Yard Equip Maintenance Bldg	\$10,710	\$840
		\$101,935,150	\$11,486,116

Floaters Limit	\$200,000	Auto Values:	\$3,777,080
EDP Limit	\$250,000	Total Values:	\$118,648,346
Extra Expense Limit	\$1,000,000		

Auto Schedule

Report Printed: 06/22/2022 02:36 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	2002	International	Bus	71	1HVBABP32B956105	\$0
7	2008	International	Bus	77	1BAKGCKA38F248371	\$85,000
8	2009	Bluebird	Bus	77	1BAKGCPA69F256796	\$76,862
9	2008	Chevy	Impala	5	2G1WB58K289207085	\$21,000
10	2010	Freightliner	Bus	77	4UZABRDU5ACAR2379	\$79,000
11	2011	Bluebird	Bus	77	1BAKGCPA4BF279578	\$80,000
12	2011	Bluebird	Bus	77	1BAKGCPA6BF279579	\$80,000
13	2011	Bluebird	Bus	77	1BAKGCPA2BF279580	\$80,000
14	2011	Bluebird	Bus	77	1BAKGCPA4BF279581	\$80,000
15	2010	International	Bus	71	4DRBVSQP78B166603	\$79,000
16	2010	International	Bus	71	4DRBUSKP9AB166604	\$79,000
17	2010	International	Bus	71	4DRBUSKP0AB166605	\$79,000
18	2010	International	Bus	71	4DRBUSKP4AB166607	\$79,000
19	2013	Chevy	Suburban	7	1GN5C5E06DR104006	\$33,000
20	2013	Chevy	Suburban	7	1GN5C5E01DR105273	\$33,000
21	1996	Chevy	PU	3	1GCGC33R3TF018740	\$8,000
22	1997	Chevy	Bus	16	1GBHG31R9V1091045	\$0
23	1997	Chevy	Bus	16	1GBHG31R9V1091594	\$0
24	2008	Chevy	Van	12	1GCHK23688F213800	\$25,000
25	2012	Bluebird	Bus	71	1BAKCCPH4CF289087	\$58,000
26	2012	Bluebird	Bus	71	1BAKGCPH2CF283658	\$58,000
27	2012	Bluebird	Bus	71	1BAKGCPH0CF283643	\$58,000
28	2013	Bluebird	Bus	71	1BAKBCPH9DF291370	\$58,000
29	2013	Bluebird	Bus	71	1BAKGCPH1DF291476	\$58,000
30	2015	Bluebird	Bus	71	1BAKGCPH5FF306290	\$58,000
31	2015	Bluebird	Bus	71	1BAKGCPH7FF306291	\$58,000
32	2018	Bluebird	Bus	77	1BAKGCPH8JF337400	\$78,000
33	2018	Bluebird	Bus	77	1BAKGCPHXJF337401	\$78,000
34	2019	Bluebird	Bus	77	1BAKGCSH6KF347013	\$83,000
35	2019	Bluebird	Bus	77	1BAKGCSH8KF347014	\$83,000
36	2019	Chevy	Malibu		1G1ZB5ST0KF150768	\$25,000
37	2016	Ford	Econoline Van	8	1FDEE4FL5GDC02850	\$46,000
38	2022	Chevy	Suburban		1GN5KAED8NR137069	\$49,000
39	2022	Chevy	Suburban		1GN5KAED7NR137127	\$49,000
40	2002	International	Bus	71	1HVBABP92B920287	\$136,788
41	2002	International	Bus	71	1HVBABP22B920289	\$136,430
42	2013	Bluebird	Bus	77	1BAKGCPH5DF291478	\$95,000
43	2015	Bluebird	Bus	77	1BAKGCPH5FF306368	\$70,000
44	2017	Bluebird	Bus	77	1BAKGCPH5HF325599	\$65,000
45	2017	Bluebird	Bus	77	1BAKGCPH3HF325584	\$68,000
46	2018	Bluebird	Bus	65	1BAKFCSH9JF340980	\$85,000
47	2018	Bluebird	Bus	77	1BAKGCSH5KF356558	\$105,000
48	1989	Chevy	Pickup		2GCFC29K9K1136670	\$8,000
49	1999	GMC	Pickup		1GTEC19T4XZ527738	\$10,000
50	2007	GMC	Pickup		3GTEC13J47G537483	\$23,000
51	2012	Toyota	Corola		2T1BU4EE7CC795440	\$28,000
52	2013	GMC	Sierra		3GTP2TE74DG372121	\$28,000
53	2014	Ford	F350		1FT7W2BT9EEB36668	\$41,000
54	2015	Nissan	Versa		3N1CN7AP5FL914245	\$26,000
55	2018	Chevy	Suburban	7	1GN5C5E01DR105273	\$43,000
56	2018	Chevy	Suburban	7	1GN5CKEC5JR359557	\$43,000
57	2019	Dodge	Durango		1C4RDJFG2KC701517	\$55,000

Noble School District

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
58	2019	Mitsubishi	Box Truck		HUZBYG115KGKK1620	\$50,000
59	2021	Ford	F250		1FT7W2BN5MED52422	\$58,000
60	2019	Chevy	Bus	18	1GB3GSBG5K1185601	\$70,000
61	2019	Bluebird	Bus	77	1BAKGCEHOMF369183	\$95,000
62	2021	Bluebird	Bus	44	1BAKGC SHXMF369065	\$98,000
63	2021	Bluebird	Bus	44	1BAKGC SH1MF369066	\$98,000
64	2021	Bluebird	Bus	77	1BAKGCEH9MF369182	\$95,000
65	2021	Bluebird	Bus	77	1BAKGCEH4MF371857	\$95,000
66	2021	Bluebird	Bus	61	1BAKGCEH8MF377919	\$95,000
67	2006	Midbus	Bus	14	1GBHG31V261149740	\$0

Total Value of All Autos for Noble School District: **\$3,777,000**



Revised

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 07/01/2022.

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 7/1/22
Installment #2	1/3 of total	due 8/1/22
Installment #3	1/3 of total	due 9/1/22

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Loss Control Site Consultation

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Examples of Online training:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Promoting Child Safe Environments - two training platforms
(Fulfills legislative mandate for child abuse awareness training)
- Workplace Harassment Prevention
- Short Term International Programs
- Teaching Science Safely
- Contracting and Risk Allocation
- Driver Safety
- Youth Athletics
- Crisis Response Planning

**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 2022/2023 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: President, Board of Education

ATTEST:

Clerk, Board of Education

Frank Solomon

From: Danny Ray <Danny.Ray@bancfirst.insurance>
Sent: Wednesday, June 22, 2022 3:58 PM
To: Frank Solomon
Cc: Michelle Pittman
Subject: [EXTERNAL] `FW: Noble Public School RUSH-
Attachments: Noble School District - resolution form.pdf; Noble School District - OSIG Proposal final revision.pdf

Importance: High

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

Frank- see the attached new revised proposal with the property changes made- With adding the School servers and adding back the Admin at ACV also by adding the Turf, Track , and Football scoreboard we shaved off \$10,454,192... We really took off around \$13,150,554 and added back to the list \$3,287,945 approx.

The attached premium is with the same deductibles as last year, a \$2,500 AOP and Wind/Hail at \$175,000

\$10,000 AOP with \$175,000 W/Hail would save you an additional : \$11,270
\$25, 000 aop with \$175,000 Wind/ Hail would save you an additional \$22,540
\$50,000 AOP with \$175,000 Wind/Hail would save you an additional : \$26,296
\$50K AOP with \$250k Wind/ Hail would save you an additional : \$52,593
\$100,000 AOP with \$175,000 W/H would save you an additional : \$30,053
\$100k AOP with \$250,000 W/H would save you an additional : \$58,228

Let me know if you have any questions and I will reach out to you a little later-

Danny

Danny K. Ray, LUTCF
Vice-President
Direct: 405-600-1811 Cell: 405-249-6554
danny.ray@bancfirst.insurance
1201 West Main Street Norman, OK 73071



From: Michelle Pittman <Michelle.Pittman@bancfirst.insurance>
Sent: Wednesday, June 22, 2022 3:08 PM
To: Danny Ray <Danny.Ray@bancfirst.insurance>
Subject: RE: Noble Public School RUSH-

Revision per your request.

Michelle Pittman, CISR

Commercial Account Manager

Direct: 405-742-6258

Mobile: 405-762-6142

Fax: 405-372-8934

michelle.pittman@bancfirst.insurance

13230 Pawnee Drive, Suite 205

Oklahoma City, OK 73114



From: Michelle Pittman

Sent: Wednesday, June 22, 2022 12:56 PM

To: 'Jennifer McKenzie' <Jennifer.McKenzie@AJG.com>

Cc: Danny Ray <Danny.Ray@bancfirst.insurance>

Subject: FW: Noble Public School RUSH-

Importance: High

RUSH updated quote please with the following changes. Below has been added to the attached OSIG schedule. All chngs in purple.

Michelle Pittman, CISR

Commercial Account Manager

Direct: 405-742-6258

Mobile: 405-762-6142

Fax: 405-372-8934

michelle.pittman@bancfirst.insurance

13230 Pawnee Drive, Suite 205

Oklahoma City, OK 73114



From: Danny Ray <Danny.Ray@bancfirst.insurance>

Sent: Wednesday, June 22, 2022 12:09 PM

To: Michelle Pittman <Michelle.Pittman@bancfirst.insurance>

Subject: Noble Public School RUSH-

Importance: High

Michelle-

Please make the following changes to NOBLE PUBLIC SCHOOL- IN Order on Excel Spread sheet you provided

- 111 S 4th Street. **Administration Building - Change to ACV at \$350,000 Building Change Contents to \$ 100,000**
- " " " . **Administration Gym – Change to ACV \$50,000 Building Change contents to \$25,000**
- " " " . **Administration Cafeteria/ Kitchen – Change to ACV \$50,000 Building Change Contents to \$50,000**
- " " " . **Administration Storage Building – Change To ACV \$ 50,000 Building Change Contents to \$50,000**
- " " " . **Administration Maintenance Bldg – Change to ACV \$50,000 Building Keep Contents at \$47,045**
- " " " . **ADD LINE ITEM- School Servers \$600,000 RCV**
- 300 S 5th- OPAT/Portable Class @Kid (Storage) (2 Class) - change from \$100,000 to **\$200,000**
- 300 S 5th Elementary Classroom @ Kid (Port.) - Change from \$990,864 building and Contents to \$0- **REMOVE** Does not have any longer
- 4600 Etowah Rd. Wrestling/Classrooms - Change from \$4,125,672 @ 573PSFT to **\$1,526,672 @ \$212PSFT** , Used, ppsft on Pioneer Elementary per Appraisal. This is a Metal Building Gym-
- 4600 Etowah Rd. Storage Building @HS- Change from \$42,840 to **\$100,000**
- 4600 Etowah Rd. New Field House - Change from \$5,200,919 @ \$361psft to **\$3,916,800 at \$272 psft** which is what the appraisal used for the HS Auditorium/Gym .
- 1104 Maguire Rd. Concession/Press Box - Change from \$78,826 to **\$100,000**
- 1104 Maguire Rd. Overhead Door Storage Building – Change from \$10,710 to **\$20,000**
- " " " " Scoreboard - Change from \$5,250 to **\$13,000**
- " " " " Softball Light Poles – Change from \$73,164 to \$90,000
- 111 S 4th Street Football Dressing Room - Change from \$79,254 building and contents to **\$0 – Remove** no longer has structure
- 4600 Etowah Rd. Baseball Concession/Press Box – Change from \$128,520 to **\$240,000**
- 4600 Etowah Rd. Baseball Bleachers – Change from \$52,500 to **\$10,000** These are small portable risers
- " " " . Baseball Lights and Poles – Change from \$105,000 to **\$170,000**
- " " " . **Change name:** East Football Storage to **East Football Bathroom**, Change from \$53,550 to **\$100,000**
- " " " . **Change name :** West Football Concession to **West Football Bathroom**, Change from \$87,019 to **\$165,000**
- " " " . **ADD : Football Turf \$500,000**
- " " " . **ADD: Football Scoreboard \$150,000**
- " " " . **ADD: HS Track \$1,200,000**
- " " " . **ADD: HS Baseball Scoreboard \$15,000**

NOTE- We are Adding some line items at certain locations and Changing names

Thank you

Danny

Danny K. Ray, LUTCF

Vice-President

Direct: 405-600-1811 Cell: 405-249-6554

danny.ray@bancfirst.insurance

1201 West Main Street Norman, OK 73071



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