



**Noble Board of Education
March Regular Meeting in the Board Room
Administrative Building 111 S. 4th Street, [Address], [City], Oklahoma [Zip]
Monday, March 9, 2020 at 5:30 PM**

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

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Presentation**
 - II.A. CIMS Virtual Reality Coding**
 - II.B. Band Uniform Report**
 - II.C. Erate Summary**
- III. Reports**
 - III.A. Student Transfer Requests**
 - III.B. Student Membership**
 - III.C. Activity Fund Report**
 - III.D. District Financial Report**
 - III.E. Resignations/Retirements**
- IV. Public Comment**
 - IV.A. Public Comments**
- V. Consent Agenda**
 - V.A. Minutes of Regular Board Meeting - February 10, 2020**
 - V.B. Encumbrances and Change Orders**
 - V.C. Payroll Encumbrances**
 - V.D. Activity Fund Transfers**
- VI. Action Topics - Vote will be taken**
 - VI.A. Discussion and possible vote on Consent Agenda Items A-D as presented.**
 - VI.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.**
 - VI.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 \$2,670,000 General Obligation Building Bonds of the School District.**
 - VI.D. Discussion and possible vote on financial auditing services for the 2020-21 school year as presented.**
 - VI.E. Discussion and possible vote on revisions to 2019-20 bell schedules for Noble High School, Curtis Inge Middle School, Pioneer Elementary,**

John K. Hubbard Elementary, and Katherine I. Daily Elementary as presented.

VII. Executive Session

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

VII.A.1. Employments

VII.B. Vote to convene in executive session

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

VIII. Action Topics - Vote will be taken

VIII.A. Statement of executive session minutes

VIII.B. Discussion and possible vote on employments for the 2019-20 school year as presented.

VIII.C. Discussion and possible vote on employing an Athletic Director for the 2020-21 school year as presented.

VIII.D. Discussion and possible vote on employing an Assistant Superintendent for the 2020-21 school year as presented.

VIII.E. Discussion and possible vote on Certified employments for the 2020-21 school year as presented.

IX. New Business

X. Superintendent's Reports

XI. 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 HIGH SCHOOL BAND UNIFORMS THE HISTORY

- Our current uniforms were purchased in September 2000 from the Demoulin Uniform Company.
- 109 uniforms @ \$271.32 each for total of \$29,573.88
- We are currently wearing them for the 20th year.
- That works out to \$13.57 per uniform, per year.

NOBLE HIGH SCHOOL BAND UNIFORMS THE HISTORY

- The inflation cost of this exact uniform today is estimated at \$492.77 each. (\$24.64 per uniform, per year over 20 years)
- Our inventory shows 105 of those uniforms still readily available for use to fit currently 79 students. Next year we anticipate having to fit 90 students. This does not leave much wiggle room for fittings.

NOBLE HIGH SCHOOL BAND UNIFORMS THE DIALOG

- In the spring of 2016 I visited with Mr. Solomon presenting the condition of our current uniforms stating that, with the current financial status of the State of Oklahoma school funding, we were in absolutely no position to consider purchasing new uniforms at the moment but, we need to be considering it at some time in the future. Our biggest problems were, pants wearing out and squeezing a growing number of students into a limited number of uniforms.

NOBLE HIGH SCHOOL BAND UNIFORMS THE DIALOG

- In spring of 2018, Mr. Solomon questioned me on the timing and possibilities of new band uniforms. My reply was, “at that time we were currently borrowing 5 sousaphones (marching tubas) from other schools in order to fill our needs. That meant we were using the bottom of their inventory. It cost us nearly \$1000 just to make them playable and we continued to maintain someone else's equipment. While new uniforms would be nice, it does us no good to look great if we do not have equipment to sound great.”

NOBLE HIGH SCHOOL BAND UNIFORMS THE DIALOG

- Mr. Solomon requested quotes, processed purchase order and the need was met. Thank you.



NOBLE HIGH SCHOOL BAND UNIFORMS THE DIALOG

- In spring of 2019, Mr. Solomon again approached me on the timing and possibilities of new band uniforms. My reply this time was, “we have nine outstanding incoming freshmen percussionists next fall and not enough equipment for all to march. Due to lack of equipment (not to mention antiquated and aging equipment) How do we tell five of them they cannot march?”

NOBLE HIGH SCHOOL BAND UNIFORMS THE DIALOG

Mr. Solomon again requested quotes, processed purchase order while I personally drove to Nashville to pick up equipment thus saving shipping charges and the need was met. Again thank you.



NOBLE HIGH SCHOOL BAND UNIFORMS THE PROCESS

- This design caught my eye at Mid-West Band clinic in 2018.



NOBLE HIGH SCHOOL BAND UNIFORMS THE PROCESS

- This idea of reversible jacket front for two uniquely different looks was found in a catalog.



NOBLE HIGH SCHOOL BAND UNIFORMS THE PROCESS

- Five different companies have been communicated with regarding the design possibilities. Following are the preliminary sketches from two that most closely meet our requests.

NOBLE HIGH SCHOOL BAND UNIFORMS THE PROCESS

- This is a single look jacket design, we like the single blue stripe on pants.



NOBLE HIGH SCHOOL BAND UNIFORMS THE PROCESS

- This is same company with reversible front jacket design and the back view. We feel the back of coat needs to be black rather than blue.



NOBLE HIGH SCHOOL BAND UNIFORMS THE PROCESS

- This is another company sketch showing their rendition of reversible jacket front.



NOBLE HIGH SCHOOL BAND UNIFORMS THE PROCESS

- We tend to like the two way jacket option but this adds about \$20-\$25 to cost of jacket.
- We also like the various shaded blues in the coat and hat.
- Pants will be black with single wide blue stripe
- Contrary to pictures, there will be NO sleeve gauntlets or sashes as these are only expensive items that are easily lost or misplaced.

NOBLE HIGH SCHOOL BAND UNIFORMS THE PROCESS

- Back of jacket will be black to better blend with pants from that view.
- The selected plume is in the second sketch and will be blue feathers with black tips and traces of gold sparkle scattered throughout
- All in all, the added white color and polished gold hardware along with gold trim will add a bit of flash that our current uniforms do not have.

NOBLE HIGH SCHOOL BAND UNIFORMS THE COSTS

- I have received cost estimates from two companies which are broken down into six separate items.
- 1) Jacket
- 2) Pants
- 3) Hat
- 4) Plume
- 5) Garment bag
- 6) Heavy Duty Hanger

NOBLE HIGH SCHOOL BAND UNIFORMS THE COSTS

- Average estimates on the high side show
- 1) \$222.00 Two way reversible jacket
- \$191.00 Single one look jacket
- 2) \$99.00 Pants
- 3) \$70.00 Hat
- 4) \$31.00 Plume
- 5) \$16.00 Garment Bag
- 6) \$1.50 Hanger
- \$439.50 per uniform high side estimate
- \$65,925.00 total for 150 complete sets.

NOBLE HIGH SCHOOL BAND UNIFORMS THE COSTS

- \$65,925.00 High estimated cost
- We could possibly bring cost down by;
 - 1) Eliminating garment bags, we only use them when we travel out of state every other year and we currently have some. Would probably need only a few replacements. (\$2400.00)
 - 2) Eliminate the hanger cost. I have an ongoing relationship with area Estate Sale companies that supply us with heavy duty suit type hangers upon request. (\$225.00)

NOBLE HIGH SCHOOL BAND UNIFORMS THE COSTS

- 3) Possibly order custom striped pants from another source for less money. Don't know how this might affect uniform companies pricing on incomplete uniform set. (\$3000.00)
- 4) Hats, there are numerous ways to possibly cut costs of hats but since our are in such bad shape this would be a last option.
- 5) Single view jacket instead of two way. (\$4500.00)

DELIVERY

- Delivery is currently quoted at 6 months (as of February) but will increase each month there after as order demand increases.

E-rate 2020-21 - Category 1

Applicant Name: Noble Indep School Dist 40

Billed Entity Number: 139797

Form 471 #	Description	Pre-discount Amount	E-rate Discount %	E-rate Amount
201011723	NOBL 2020-C1	\$136,743.60	80%	\$109,394.88

	Provider	Account #	Description	Monthly Eligible	Annual Eligible	FRN	E-rate 80%	OUSF	Noble %
Internet	AT&T Corp.	831 000 3588 433	1 Gbps w/ RTR	\$ 1,682.80	\$ 20,193.60	2099014329	\$ 16,154.88	\$ 3,988.32	\$ 50.40
WAN	AT&T/SBC	410 072 2020 020	1 Gbps & 10 Gbps	\$ 9,712.50	\$ 116,550.00	2099014335	\$ 93,240.00	\$ -	\$ 23,310.00
				\$ 11,395.30	\$ 136,743.60		\$ 109,394.88	\$ 4,038.72	\$ 23,360.40

Internet:

We have a 1 GB Internet connection provided by ATT which costs \$1,682.80 per month. E-rate covers 80% of eligible items. OUSF pays the remaining eligible amounts. Noble pays the remaining \$50.40 of ineligible fees and sure charges not covered by OSUF.

Description	Qty	Pd	Unit Cost	Monthly	Annual	Eligible	Ineligible
Federal Access Recovery Fee	1	12	21.00	21.00	252.00	252.00	
Internet Access @ 1 Gbps	1	12	1,505.70	1,505.70	18,068.40	18,068.40	
On Premise Router	1	12	156.10	156.10	1,873.20	1,873.20	
TOTALS				1,682.80	20,193.60	20,193.60	0.00

Wide Area Connection (WAN):

We have (5) - 1 GB links to each school, and a 10 GB link to CO for site to site internal communications.

Description	Qty	Pd	Unit Cost	Monthly	Annual	Eligible	Ineligible
FUSF	1	12	1,942.50	1,942.50	23,310.00	23,310.00	
WAN Circuits - 1 Gbps	5	12	936.00	4,680.00	56,160.00	56,160.00	
WAN Circuits - 10 Gbps	1	12	3,090.00	3,090.00	37,080.00	37,080.00	
TOTALS				9,712.50	116,550.00	116,550.00	0.00

Erate 2020-21 - Category 2

Applicant Name: Noble Indep School Dist 40

Billed Entity Number: 139797

Total Amount	\$	\$101,671.20
Erate 80%	\$	\$81,336.96
Noble 20%	\$	\$20,334.24
+Noble Kellogg Fee	\$	\$2,300.14
Noble Part	\$	\$22,634.38

List of Items

- 9 Tripp Lite UPS Smart 1500VA 1350W Rackmount
- 15 Access Points 5510C
- 2 Access Points 460C
- 2 Aruba 5412R J9822A
- 2 Aruba 5412R 92GT PoE+ and 4-port SFP+ (No PSU) v3 zl2 Switch (JL001A)
- 4 Aruba 24-port 10/100/1000BASE-T PoE+ MACsec v3 zl2 Module (J9986A)
- 6 Aruba 20-port 10/100/1000BASE-T PoE+ / 4-port (J9990A)
- 3 Aruba 20-port 10/100/1000BASE-T PoE+ / 4p 1/2.5/5/10GBASE-T PoE+
- 3 Aruba 20P POE+ 4P 1 2.5 5 XGT V3 ZL2 MOD
- 8 Aruba 5400R 1100W POE+
- 8 Aruba 5400R 700W POE+ ZL2 P/S
- 1 Aruba 10G SFP+ to SFP+ 1m DAC Cable
- 1 Fiber Cabling Hardware

**Student Transfers
June 1, 2019-YTD
March 9, 2020**

TOTAL + / - FOR NPS

22

**New Open Student Transfers (April 1-May 31)
2019-20**

Into District:	Student Name	Grade	Sending District	Entry Date	on Jun 27 Agenda
17	1	11	Asher	8/7/2019	yes
	1	10	Moore	8/7/2019	yes
	1	8	Norman	8/7/2019	yes
	1	6	Norman	8/7/2019	yes
	1	4	Lexington	8/7/2019	yes
	1	4	Norman	8/7/2019	yes
	1	4	Norman	8/7/2019	yes
	1	4	Norman	8/7/2019	yes
	1	3	Norman	8/7/2019	yes
	1	2	Norman	8/7/2019	yes
	1	1	Lexington	8/7/2019	yes
	1	1	Norman	8/7/2019	yes
	1	K	Norman	8/7/2019	yes
	1	K	Lexington	8/7/2019	yes
	1	K	Lexington	8/7/2019	yes
	1	K	Norman	8/7/2019	yes
	1	PK	Lexington	8/7/2019	yes

Emergency Transfers in 2019-20

56

Student Name	Grade	Sending District	Entry Date	on Jun 27 Agenda
1	12	Norman	Current Student	
1	12	Norman	8/7/2019	

1	12	Purcell	Current Student	
1	12	Norman	8/14/2019	
1	11	Norman	11/6/2019	
1	11	Norman	8/7/2019	yes
1	11	Little Axe	8/12/2019	
1	11	Little Axe	9/5/2019	
1	11	Norman	Current Student	
1	10	Norman	2/20/2020	
1	10	Norman	Current Student	
1	10	Norman	8/28/2019	
1	10	Norman	Current Student	yes
1	10	Norman	8/7/209	
1	10	Norman	8/7/2019	yes
1	10	Norman	Current Student	
1	10	Norman	Current Student	
1	10	Norman	Current Student	
1	9	Norman	Current Student	
1	9	Washington	Current Student	
1	9	Norman	Current Student	
1	9	Norman	2/24/2020	
1	9	Norman	Current Student	
1	9	Norman	Current Student	
1	9	Norman	11/19/2019	
1	8	Norman	Current Student	
1	8	Norman	Current Student	yes
1	8	Wanette	8/7/2019	
1	8	Norman	Current Student	
1	8	Norman	1/6/2020	
1	7	Norman	Current Student	
1	7	Norman	Current Student	
1	7	Norman	8/7/2019	yes
1	6	Norman	9/17/2019	
1	6	Norman	8/13/2019	
1	6	Norman	Current Student	yes

1	6	Norman	1/6/2019	
1	5	Norman	Current Student	
1	5	Purcell	Current Student	
1	5	Wanette	8/7/2019	
1	5	Norman	Current Student	
1	5	Norman	Current Student	
1	5	Norman	Current Student	
1	5	Norman	Current Student	
1	4	Purcell	Current Student	
1	4	Norman	8/7/2019	yes
1	4	Norman	Current Student	
1	4	Norman	Current Student	
1	4	Norman	1/6/2020	
1	2	Lexington	Current Student	
1	2	Macomb	8/7/2019	
1	1	Norman	Current Student	
1	1	Norman	Current Student	
1	KG	Norman	8/13/2019	
1	PK	Lexington	8/7/2019	
1	PK	Norman	8/7/2019	

1st Year Open Transfers 2019-20

Into District:	Student Name	Grade	Sending District	Entry Date	on Jun 27 Agenda
5					
	1	12	Norman	Current Student	yes
	1	11	Moore	Current Student	yes
	1	10	Norman	Current Student	yes
	1	10	Lexington	Current Student	yes
	1	7	Norman	Current Student	yes

2+ Year Open Transfers

on Jun 27

Into District:	Student Name	Grade	Sending District	Entry Date	Agenda
4	1	11	Norman	Current Student	yes
	1	6	Norman	Current Student	yes
	1	3	Norman	Current Student	yes
	1	K	Norman	Current Student	yes

Student Transfers 2019-20

Out of District:	Student Name	Grade	Receiving District	Application Date	Last year Attended Noble
60	1	12	OKC	9/23/2019	NA
	1	12	OKC	9/23/2019	NA
	1	12	Lexington	5/11/2019	NA
	1	12	Norman	5/1/2019	NA
	1	12	Norman	2/15/2019	NA
	1	11	Norman	4/11/2019	NA
	1	11	Norman	4/10/2019	NA
	1	11	Purcell	8/14/2019	NA
	1	11	Norman	5/23/2019	NA
	1	9	Norman	2/22/2019	2017-18
	1	9	Norman	4/11/2019	NA
	1	9	Norman	4/24/2019	2018-19
	1	9	Norman	2/12/2019	NA
	1	9	Purcell	4/8/2019	NA
	1	9	Norman	2/5/2019	NA
	1	9	Purcell	8/14/2019	NA
	1	8	Norman	8/15/2019	2019-20
	1	7	Lexington	8/15/2019	NA
	1	6	Norman	4/11/2019	NA
	1	6	Lexington	8/15/2019	NA
	1	6	Little Axe	3/25/2019	NA
	1	4	Harrarh	8/12/2019	2019-20
	1	4	Lexington	5/11/2019	NA
	1	4	Purcell	4/8/2019	NA

1	4	Little Axe	4/22/2019	NA
1	3	Robin Hill	6/4/2019	NA
1	3	Little Axe	4/24/2019	2017-18
1	3	Norman	4/25/2019	NA
1	3	Norman	7/31/2019	NA
1	2	Purcell	2/13/2019	NA
1	2	Norman	8/15/2019	NA
1	1	Norman	8/1/2019	NA
1	1	Norman	3/28/2019	NA
1	1	Little Axe	5/14/2019	NA
1	1	Norman	2/7/2019	NA
1	1	Norman	5/16/2019	NA
1	1	Norman	2/11/2019	2017-18
1	1	Norman	1/31/2019	NA
1	1	Little Axe	3/25/2019	NA
1	K	Little Axe	3/12/2019	NA
1	K	Little Axe	4/25/2019	NA
1	K	Norman	4/4/2019	NA
1	K	Moore	2/22/2019	NA
1	K	OKC	5/21/2019	NA
1	K	Washington	7/31/2019	NA
1	K	Washington	7/31/2019	NA
1	K	Little Axe	3/12/2019	NA
1	K	Little Axe	4/22/2019	NA
1	K	Norman	5/16/2019	NA
1	K	Little Axe	3/6/2019	NA
1	PK	Norman	2/14/2019	NA
1	PK	Little Axe	4/9/2019	NA
1	PK	Little Axe	4/8/2019	NA
1	PK	Robin Hill	6/4/2019	NA
1	PK	Little Axe	4/3/2019	NA
1	PK	Norman	2/7/2019	NA
1	PK	Norman	2/26/2019	NA
1	PK	Lexington	2/8/2019	NA

1	PK	Norman	1/23/2019	NA
1	PK	Little Axe	4/8/2019	NA

Noble Public Schools

Student Membership 2019-20

<u>GRADE:</u>	5/24	8/31	9/30	10/31	11/30	12/31	1/31	2/29	3/31	4/30	5/24
PRE-K	141	156	157	158	157	156	158	164			
KDG.	189	205	211	216	219	220	222	224			
1ST GRADE	195	194	197	198	201	200	198	196			
2ND GRADE	195	185	186	186	192	191	192	192			
3RD GRADE	221	201	205	206	209	208	208	207			
4TH GRADE	224	218	218	222	222	221	221	220			
5TH GRADE	228	230	231	233	235	232	232	232			
6TH GRADE	195	236	236	239	242	243	247	247			
7TH GRADE	216	204	204	205	208	207	209	208			
8TH GRADE	187	218	218	219	220	219	219	221			
9TH GRADE	200	190	194	191	193	195	195	194			
10TH GRADE	184	201	203	203	198	198	194	193			
11TH GRADE	168	184	185	185	185	183	186	184			
<u>12TH GRADE</u>	183	157	155	153	152	149	148	147			
TOTAL	2726	2779	2800	2814	2833	2822	2829	2829	0	0	0

SITE TOTALS

K.I. DAILY	525	361	368	374	376	376	380	388	0	0	0
HUBBARD	416	580	588	590	602	599	598	595	0	0	0
PIONEER	452	448	449	455	457	453	453	452	0	0	0
CIMS	598	658	658	663	670	669	675	676	0	0	0
NHS	735	732	737	732	728	725	723	718	0	0	0

NOBLE PUBLIC SCHOOLS
 111 SOUTH 4TH STREET
 NOBLE, OK 73068

FY-2020
 YTD Summary

Summary Of Accounts

March 02, 2020

For Bank Account:
 * * * * 426
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: 3 / 2 / 2020 *Dot Jewell*

Beginning balance: 569221.56
Receipts: 803333.71
Checks: 690007.63
Adjustments: 2304.53
Ending balance: \$684,852.17

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	33972.17	11987.83	13532.23	-528.00	31899.77
815 CENTRAL OFFICE ACTIVITY ACCT	3483.21	3864.04	5024.80	-2000.00	322.45
816 ACTIVITY FUND INTEREST	10644.24	1368.96	0.00	0.00	12013.20
817 NOBLE STUDENT ASSISTANCE	19844.72	6754.83	8507.43	1472.00	19564.12
0105 KID ELEMENTARY	39246.26	40343.74	42616.21	-70.00	36903.79
801 KID-GENERAL SUPPLY	18490.53	30291.51	31034.56	-60.00	17687.48
802 KID-CLEARING ACCOUNT	0.00	84.68	0.00	0.00	84.68
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1801.22	3149.00	3357.04	0.00	1593.18
805 KID-COKE MACHINE ACCOUNT	35.43	0.00	0.00	0.00	35.43
806 KID- T-SHIRT ACCOUNT	2705.23	2413.00	2029.00	-10.00	3079.23
807 KID-PICTURE ACCOUNT	3690.34	1315.06	1860.89	0.00	3144.51
808 KID-BOOK FAIR ACCOUNT	5270.87	120.00	1524.94	0.00	3865.93
809 KID-MUSIC	24.70	0.00	0.00	0.00	24.70
810 KID-FIELD TRIP ACCOUNT	1830.95	688.00	660.00	0.00	1858.95
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	1625.89	40.00	332.23	0.00	1333.66
813 KID-COLTINS KIDS	301.80	0.00	0.00	0.00	301.80
814 KID PRE-K	2463.84	2242.49	1817.55	0.00	2888.78
818 KID-FIRST GRADE	9.60	0.00	0.00	0.00	9.60
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER INTERMEDIATE	38716.56	26314.82	24773.60	-960.00	39297.78
830 PI-GENERAL SUPPLY	21256.50	19685.48	22708.46	0.00	18233.52
831 PI-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
832 PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2394.07	0.00	0.00	0.00	2394.07
834 PI-5TH GRADE	2610.47	0.00	36.61	0.00	2573.86
835 PI-COUNSELOR	481.45	0.00	0.00	0.00	481.45
836 PI-MUSIC ACCOUNT	234.15	1546.25	874.00	0.00	906.40
837 PI-P.E. ACCOUNT	965.42	0.00	0.00	0.00	965.42
838 PI-SPECIAL ED ACCOUNT	49.15	0.00	0.00	0.00	49.15
839 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
840 PI-COMPUTER ACCOUNT	275.91	0.00	0.00	0.00	275.91
841 PI-READING	71.56	0.00	0.00	0.00	71.56
842 PI-LIBRARY	10377.88	5083.09	1154.53	-960.00	13346.44

NOBLE PUBLIC SCHOOLS
111 SOUTH 4TH STREET
NOBLE, OK 73068

FY-2020
YTD Summary

Summary Of Accounts

March 02, 2020

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0115	JKH ELEMENTARY	61282.18	52143.39	52524.64	176.00	61076.93
820	JKH-GENERAL SUPPLY	22425.61	25962.41	24916.85	188.00	23659.17
821	JKH-CLEARING ACCOUNT	48.69	44.17	0.00	0.00	92.86
822	JKH- T-SHIRT/SHOUT/FESTIVAL	9704.06	8583.00	5876.75	-12.00	12398.31
823	JKH-LIBRARY ACCOUNT	15339.47	5947.81	9663.56	0.00	11623.72
824	JKH-2ND GRADE	863.23	1313.00	1185.19	0.00	991.04
825	JKH-3RD GRADE	892.47	2861.00	3515.41	0.00	238.06
826	JKH-ADOPT A CHILD	5708.34	5210.00	6033.69	0.00	4884.65
827	JKH-1ST GRADE	710.78	2222.00	1206.00	0.00	1726.78
828	JKH-MUSIC	155.12	0.00	67.21	0.00	87.91
829	JKH-PHYSICAL EDUCATION	5434.41	0.00	59.98	0.00	5374.43
0510	CURTIS INGE MIDDLE SCHOOL	41608.38	41392.02	36604.28	1306.02	47702.14
845	MS-GENERAL SUPPLY	5869.59	26600.85	29597.57	960.02	3832.89
846	MS-CLEARING ACCOUNT	0.00	124.00	72.00	0.00	52.00
847	MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848	MS-LIBRARY ACCOUNT	838.41	0.00	0.00	0.00	838.41
849	MS-STUDENT COUNCIL	5080.96	3016.00	1549.38	0.00	6547.58
850	MS-HOME EC ACCOUNT	191.86	1711.50	1532.71	386.00	756.65
851	MS-LANGUAGE ARTS/WORLD LANG	482.23	0.00	0.00	0.00	482.23
852	MS-ART ACCOUNT	2431.61	911.00	1239.33	0.00	2103.28
853	MS-MATH ACCOUNT	2635.73	0.00	201.32	0.00	2434.41
854	MS-YEAR BOOK ACCOUNT	6788.03	2329.00	120.00	-40.00	8957.03
855	MS-TECH ED ACCOUNT	1772.09	0.00	0.00	0.00	1772.09
856	MS-CHORUS ACCOUNT	3294.36	6276.37	775.58	0.00	8795.15
857	MS-HONOR SOCIETY	2003.27	195.00	714.00	0.00	1484.27
858	MS-6TH GRADE	168.19	0.00	0.00	0.00	168.19
859	MS-READING (BOND)	0.00	0.00	0.00	0.00	0.00
860	MS-SOCIAL STUDIES	1482.77	0.00	0.00	0.00	1482.77
861	MS-READING (FIELDS)	1524.66	0.00	0.00	0.00	1524.66
862	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
863	MS-FACULTY VENDING	331.35	0.00	191.74	0.00	139.61
864	MS-SCIENCE DEPT.	3975.19	0.00	0.00	0.00	3975.19
865	MS-GIFTED AND TALENTED	404.81	228.30	610.65	0.00	22.46
866	MS SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867	MS-READING (MARSEE)	9.51	0.00	0.00	0.00	9.51
868	MS-READING (VANDEWEGE)	0.00	0.00	0.00	0.00	0.00
869	MS-POETRY ANIMAL CLUB	2323.76	0.00	0.00	0.00	2323.76
0705	HIGH SCHOOL	180969.54	242323.06	184352.02	2096.13	241036.71
901	HS-STUDENT GENERAL SUPPLIES	9215.97	26553.07	23234.36	-797.09	11737.59
902	HS-CLEARING ACCOUNT	396.10	0.00	0.00	0.00	396.10

NOBLE PUBLIC SCHOOLS
 111 SOUTH 4TH STREET
 NOBLE, OK 73068

FY-2020
 YTD Summary

Summary Of Accounts

March 02, 2020

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
903	SHOUT WEEK GENERAL OPERATIONS	15611.49	0.00	0.00	0.00	15611.49
904	HS-MATH CLUB	86.84	0.00	0.00	0.00	86.84
905	HS-CHORUS	2303.13	23426.52	17360.02	588.76	8958.39
906	HS-BPA	2093.09	0.00	245.00	0.00	1848.09
907	HS-DECA	457.58	3898.00	2828.84	-40.00	1486.74
908	HS-ATAE	3796.39	0.00	410.00	0.00	3386.39
909	HS-FCCLA	1709.43	4121.00	4756.72	-40.00	1033.71
910	HS-FFA	13051.87	35668.10	29042.95	-298.00	19379.02
911	HS-FCA	341.03	0.00	0.00	0.00	341.03
912	CLASS OF 2023	50.00	475.00	0.00	0.00	525.00
913	CLASS OF 2022	675.00	1010.00	669.00	334.50	1350.50
914	HS-TEACHER GENERAL SUPPLIES	463.39	0.00	1355.66	1000.00	107.73
915	STEM INITIATIVE	0.00	6014.85	0.00	0.00	6014.85
916	HS-FOREIGN LANGUAGE	464.00	0.00	0.00	0.00	464.00
917	HS-LIBRARY	285.00	0.00	0.00	0.00	285.00
918	HS-DAILY LIVING CENTER	1091.62	0.00	0.00	-30.00	1061.62
919	HS-ART CLUB	898.41	705.00	834.19	80.00	849.22
920	HS-BAND	8236.28	10641.54	794.00	-7798.92	10284.90
921	HS-BAND BOOSTERS	40025.15	36855.97	44440.41	1011.18	33451.89
922	HS-BAND TOURING	14729.60	6048.50	0.00	3920.00	24698.10
923	HS-JOURNALISM	411.52	0.00	0.00	0.00	411.52
924	HS-MU ALPHA THETA	152.03	0.00	0.00	0.00	152.03
925	HS-NATIONAL HONOR SOCIETY	1256.11	1035.00	373.75	-60.00	1857.36
926	HS-SCIENCE CLUB	1285.04	585.00	377.27	0.00	1492.77
927	HS-THESPIANS	1108.78	2139.75	556.35	0.00	2692.18
928	HS MUSICAL	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	4399.38	16316.88	16370.16	1260.00	5606.10
930	HS-YEARBOOK	5866.30	6907.50	2353.76	-30.00	10390.04
931	HS-ART II	2106.71	526.00	489.82	92.00	2234.89
932	HS-BAND UNIFORMS	10835.10	150.00	1992.85	2387.70	11379.95
933	HS-PSAT/AP TEST	1439.13	2896.00	339.00	0.00	3996.13
934	HS-DRIVER'S ED. CLEARING ACCT	250.00	7375.00	0.00	0.00	7625.00
935	HS-GERMAN CLUB	583.96	360.00	0.00	-292.00	651.96
936	CLASS OF 2021	587.50	8528.00	6104.83	178.41	3189.08
937	HS-SPECIAL OLYMPICS UNIFIED	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	794.47	15119.41	4258.71	341.59	11996.76
939	NOBLE SWAT	2023.78	3642.03	2823.66	-30.00	2812.15
940	HS-ROBOTICS	2645.00	1882.84	2528.65	-30.00	1969.19
941	HS-CREATIVE WRITING CLUB	0.00	0.00	0.00	0.00	0.00
942	2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	125.38	855.00	584.13	-60.00	336.25
944	HS-SCHOLARSHIP ACCOUNT	12526.00	5647.00	10705.00	528.00	7996.00

NOBLE PUBLIC SCHOOLS
 111 SOUTH 4TH STREET
 NOBLE, OK 73068

FY-2020
 YTD Summary

Summary Of Accounts

March 02, 2020

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
945	HS ENVIRONMENTAL CLUB	20.00	0.00	0.00	0.00	20.00
946	HS-FOOD PANTRY	1459.07	835.00	1251.53	0.00	1042.54
947	HS-ENGLISH DEPT	140.00	0.00	0.00	0.00	140.00
948	PRISM	76.50	165.00	196.00	-30.00	15.50
949	WAT - WORK ADJUSTMENT TRAINING	1377.96	0.00	224.62	0.00	1153.34
950	CLASS OF 2020	12177.17	9327.13	4424.88	-30.00	17049.42
951	NOBLE ARCHERY	503.08	2362.97	2300.90	-60.00	505.15
952	ETHICS & INTEGRITY	250.00	0.00	125.00	0.00	125.00
953	SCIENCE 2	588.20	250.00	0.00	0.00	838.20
0706	ATHLETICS	173426.47	388828.85	335604.65	284.38	226935.05
870	ATHLETICS GENERAL SUPPLY	56277.33	141832.23	124768.42	3417.47	76758.61
871	HS GIRLS GOLF	101.05	0.00	0.00	0.00	101.05
872	BASEBALL	2559.00	16884.00	4810.77	-30.00	14602.23
873	HS BOYS BASKETBALL	5854.78	17594.09	13130.95	-1528.48	8789.44
874	POWER LIFTERS/FOOTBALL	16150.79	27527.75	34306.46	-440.00	8932.08
875	HS FASTPITCH	6717.05	7451.64	9440.46	-30.00	4698.23
876	HS GIRLS BASKETBALL	7647.56	13980.38	10872.16	267.28	11023.06
877	CROSS COUNTRY	544.53	1206.00	1559.36	740.00	931.17
878	HS WRESTLING	6556.73	12433.68	4630.37	-30.00	14330.04
879	GIRLS SOCCER	4491.14	1855.55	4438.87	1156.00	3063.82
880	HS GIRLS TRACK	40.00	0.00	0.00	-30.00	10.00
881	HS VOLLEYBALL	3887.19	6950.51	6191.80	-30.00	4615.90
882	HS CHEERLEADERS	8218.42	26088.64	35075.37	1571.33	803.02
883	7TH/8TH CHEERLEADERS	5703.58	5631.63	11165.04	0.00	170.17
884	NOBLE BEAR DOWN CLUB	15262.53	39360.15	34560.35	397.00	20459.33
885	HS GOLF	1858.21	10985.00	2441.71	-12.17	10389.33
886	NOBLE ATHLETIC TRAINING	282.23	0.00	155.00	45.00	172.23
887	BULL PEN	2167.36	59.50	691.42	-283.80	1251.64
888	MS GOLF TEAM	0.00	0.00	0.00	0.00	0.00
889	MS-SOCCER	2643.21	10185.18	759.01	0.00	12069.38
890	MS GIRLS BASKETBALL	2116.70	2036.00	2776.82	1800.00	3175.88
891	BOYS SOCCER	1307.53	9992.05	10515.29	1156.00	1940.29
892	HS/MS SERVE IT UP CLUB	0.00	0.00	0.00	0.00	0.00
893	ATHLETIC SCHOLARSHIP FUND	500.56	0.00	500.00	0.00	0.56
894	MS BASEBALL	0.00	0.00	0.00	0.00	0.00
895	MS FOOTBALL	3470.80	4209.42	3566.55	-1541.00	2572.67
896	MS TRACK	57.68	9170.00	0.00	0.00	9227.68
897	MS VOLLEYBALL	7181.98	3425.20	3536.56	0.00	7070.62
898	MS BOYS BASKETBALL	1698.58	1556.25	2561.36	0.00	693.47
899	HS POM SQUAD	10129.95	18414.00	13150.55	-6310.25	9083.15

NOBLE PUBLIC SCHOOLS
111 SOUTH 4TH STREET
NOBLE, OK 73068

FY-2020
YTD Summary

Summary Of Accounts

March 02, 2020

TOTALS:	569221.56	803333.71	690007.63	2304.53	\$684,852.17
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NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

02/28/2020

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	3,898,125.85	884,549.43	23,974.71	372,012.98	5,178,662.97
ADD: MONTHLY RECEIPTS	1,730,715.43	31,006.43	0.00	65,211.43	1,826,933.29
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	5,628,841.28	915,555.86	23,974.71	437,224.41	7,005,596.26
LESS: CHECKS ISSUED					
	1,819,215.31	33,224.13	0.00	0.00	1,852,439.44
PURCHASE OF INVESTMENTS	2,370,000.00	500,000.00	0.00	130,000.00	3,000,000.00
INTEREST ON NON-PAYABLE WARRANTS	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	1,439,625.97	382,331.73	23,974.71	307,224.41	2,153,156.82
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	1,600,000.00	0.00	0.00	2,050,000.00	3,650,000.00
ADD: INVESTMENTS	2,370,000.00	500,000.00	0.00	130,000.00	3,000,000.00
TOTAL INVESTMENTS:	3,970,000.00	500,000.00	0.00	2,180,000.00	6,650,000.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	3,970,000.00	500,000.00	0.00	2,180,000.00	6,650,000.00

 TOTALS:

END OF MONTH CASH BALANCE:	1,439,625.97	382,331.73	23,974.71	307,224.41	2,153,156.82
END OF MONTH INV. BALANCE:	3,970,000.00	500,000.00	0.00	2,180,000.00	6,650,000.00
TOTAL CASH:	5,409,625.97	882,331.73	23,974.71	2,487,224.41	8,803,156.82
ADD: OUTSTANDING CHECKS	539,657.73	16,863.41	0.00	0.00	556,521.14
TOTAL MONIES:	5,949,283.70	899,195.14	23,974.71	2,487,224.41	9,359,677.96

Certified	Site	Position	Term Date
Angela Smith	115	Speech Language Pathologist	5/22/2020
Lyndal Caddell	510	Teacher	5/22/2020
Susan Caddell	705	Teacher	5/22/2020
Kristen Tarp	115	Teacher	5/22/2020

Support	Site	Position	Term Date
N/A			

Certified Extra Duty Assignm	Site	Position	Term Date
N/A			

Support Extra Duty Assignm	Site	Position	Term Date
N/A			



MINUTES February 2020 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a January Regular Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, February 10, 2020, 5:30 PM.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Present
Mr. Rodney Barrett: Present
Mr. Leroy Lukinbill: Present
Mr. Scott Milette: Present
Mrs. Erika Wright: Present

Also present were Superintendent Frank Solomon and Executive Director of Curriculum Instruction and Child Nutrition, Dr. Jon Myers.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Presentation

II.A. Approving the FY19 Finance Audit

Comments: Courtney Odom of Kerry John Patten, C.P.A. presented the audit findings to the board.

III. Action Topics - Vote will be taken

III.A. Discussion and possible vote on the FY19 Finance Audit as presented.

Motion to approve the FY19 Finance Audit as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Erika Wright: Yes
Yes: 5, No: 0, Absent: 0

IV. Presentation

IV.A. Noble S.W.A.T.

Comments: NHS SWAT members thanked the Board for their support and approving their trip to Washington, D.C. They were one of 15 out of 750 coalitions for the Community Anti-Drug Free Coalitions, to be chosen for the Graduate Coalition Academy's first class. They also won the National Got Out Short-Term Outcomes Award for their work in underage drinking.

IV.B. Website Update

Comments: Technology Director Austin Baze gave a presentation to the board regarding the launch of the new school website and phone apps.



MINUTES February 2020 Regular Meeting

V. Reports

- V.A. Student Membership**
- V.B. Student Transfer Requests**
- V.C. Activity Fund Report**
- V.D. District Financial Report**
- V.E. Resignations/Retirements**

VI. Public Comment

VI.A. Public Comments

Comments: None

VII. Consent Agenda

- VII.A. Minutes of Regular Board Meeting – January 13, 2019**
- VII.B. Encumbrances and Change Orders**
- VII.C. Payroll Encumbrances**
- VII.D. Activity Fund Transfers and Amendments**
- VII.E. District Business Financial Software renewal**

VIII. Action Topics - Vote will be taken

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

Motion to approve Consent Agenda Items A-E (Minutes of January 13, 2020 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 19-20: #702 - 778 \$221,550.61 BF 19-20 #20156 - 20170 \$33,492.92, Payroll Encumbrances, Activity Fund Transfers, Amendments, New Sub Account Request & Budget, and District Financial Software renewal as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Erika Wright.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Erika Wright: Yes
Yes: 5, No: 0, Absent: 0

VIII.B. Discussion and possible vote on renaming Pioneer Intermediate to Pioneer Elementary as presented.

Motion to approve renaming Pioneer Intermediate to Pioneer Elementary as presented passed with a motion made by Mrs. Erika Wright and seconded by Mr. Leroy Lukinbill.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Erika Wright: Yes
Yes: 5, No: 0, Absent: 0



MINUTES February 2020 Regular Meeting

VIII.C. Discussion and possible vote on NHS Band students traveling to Washington, D.C. to participate in performances from May 26, 2020 to June 2, 2020 as presented.

Comments: Superintendent Solomon clarified to the Board the trip was scheduled for calendar year 2021.

Motion to approve NHS Band students traveling to Washington, D.C. to participate in performances from May 26, 2021 to June 2, 2021 as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Erika Wright: Yes
Yes: 5, No: 0, Absent: 0

VIII.D. Discussion and possible vote on NHS Botbal students traveling to Albuquerque, New Mexico for a competition from April 17, 2020 to April 19, 2020, as presented.

Motion to approve NHS Botbal members traveling to Albuquerque, New Mexico for a competition from April 17, 2020 to April 19, 2020, as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Erika Wright: Yes
Yes: 5, No: 0, Absent: 0

VIII.E. Discussion and possible vote on NHS Robotics students traveling to St. Augustine, Florida for a conference from July 20, 2020 to July 24, 2020 as presented.

Motion to approve NHS Robotics students traveling to St. Augustine, Florida for a conference from July 20, 2020 to July 24, 2020 as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Erika Wright: Yes
Yes: 5, No: 0, Absent: 0

IX. Executive Session

IX.A. Proposed Executive Session to discuss the following business pursuant to 25 O.S. Section 307



MINUTES February 2020 Regular Meeting

(B)(1) of the Oklahoma Open Meeting Act:

IX.A.1. Employments

IX.B. Vote to convene in executive session

Motion to convene in executive session at 6:18pm passed with a motion made by Mr. Leroy Lukinbill and seconded by Mrs. Erika Wright.

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

Comments: Board President Rodney Barrett announced the Board's return to open session at 7:30pm.

X. Action Topics - Vote will be taken

X.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 6:18 o'clock p.m., Monday, February 10, 2020 to discuss employments as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Rodney Barrett, Wendy Barnes, Leroy Lukinbill, Scott Milette, and Erika Wright, as well as Superintendent Frank Solomon and Dr. Jon Myers. During the executive session the Board discussed this item and no other items. No action was taken. The Board returned to open session at 7:30 o'clock p.m., Monday, February 10, 2020.

X.B. Discussion and possible vote on employments for the 2019-20 school year as presented.

Comments: Superintendent Solomon asked the Board to include the new hire teacher on the list for the 2020-2021 school year as well.

Motion to approve Administration's recommendation for employments for the 2019-20 school year and 2020-2021 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mrs. Erika Wright.

Mrs. Wendy Barnes: Yes

Mr. Rodney Barrett: Yes

Mr. Leroy Lukinbill: Yes

Mr. Scott Milette: Yes

Mrs. Erika Wright: Yes

Yes: 5, No: 0, Absent: 0

XI. New Business

Comments: None

XII. Superintendent's Reports

Comments: Dr. Jon Myers introduced the newly hired Systems Administrator, Mr. Wayne Dillner to the Board. He also congratulated the NHS Academic Team for placing 8th in OSSAA State Academic Bowl. Solomon informed the Board that due to the recent snow days, the 2019-20 District Calendar will need to be revised. He also gave them a construction update, reminded them of the OSSBA Region 6 Mtg on



MINUTES February 2020 Regular Meeting

February 25, 2020, and the next Regular Board Meeting on March 9, 2020.

XIII. Adjournment

Motion to adjourn at 7:37pm passed with a motion made by Mrs. Erika Wright and seconded by Mr. Leroy Lukinbill.

Mrs. Wendy Barnes: Yes

Mr. Rodney Barrett: Yes

Mr. Leroy Lukinbill: Yes

Mr. Scott Milette: Yes

Mrs. Erika Wright: Yes

Yes: 5, No: 0, Absent: 0

PRESIDENT

VICE-PRESIDENT

CLERK

DEPUTY CLERK

MEMBER

MINUTES CLERK

NOBLE PUBLIC SCHOOL
From PO: 20171 to PO: 20185

Encumbrance For Board Approval
BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
20171	****RAINBIRD	HS - BALLFIELDS MAINTENANCE SUPPLIES	190.51	02/10/2020
20172	ECKROAT SEED COMPANY	HS - TURFACE	478.00	02/10/2020
20173	GRISSOM LANDSCAPE NURSERY, LLC	HS - BALLFIELDS MAINTENANCE SUPPLIES	192.00	02/10/2020
20174	****AMAZON.COM	IT - TECHNOLOGY SUPPLIES	1,200.00	02/12/2020
20175	HOME DEPOT CREDIT SERVICES	IT - TOOLS & EQUIPMENT	500.00	02/12/2020
20176	CENTRAL NEW HOLLAND	DISTRICT - LAWNMOWERS	9,600.00	02/12/2020
20177	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & SUPPLIES	500.00	02/13/2020
20178	STEEL CO. INC.	DISTRICT - STEEL	500.00	02/13/2020
20179	LOWE'S	IT - CORDLESS BLINDS	1,000.00	09/04/2019
20180	HOME DEPOT CREDIT SERVICES	IT - BLDG. MATERIALS	500.00	09/04/2019
20181	CITY OF NORMAN	DISTRICT - DUMPING SVCS.	500.00	02/19/2020
20182	OVERHEAD DOOR OF OKC	DISTRICT - DOOR REPAIRS	500.00	02/27/2020
20183	NOBLE HARDWARE	DISTRICT - MISCELLANEOUS SUPPLIES	4,000.00	03/02/2020
20184	STUART LEW	DISTRICT - TRAILER	2,500.00	03/02/2020
20185	WILLIS & 3 COATINGS	DISTRICT - PAINTING SVCS.	5,000.00	03/02/2020
Current Encumbered			27,160.51	

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND****From: 06 Feb 2020 to: 06 Mar 2020**

PO #	Vendor Name	General Description	Amount	Date
20011	CITY OF NORMAN	DISTRICT - DUMPING SVCS.	43.50	07/01/2019
20054	SHERWIN WILLIAMS	DISTRICT - PAINT & SUPPLIES	43.55	07/01/2019
20061	TREATS SOLUTIONS	DISTRICT - CUSTODIAL SUPPLIES	75.97	07/01/2019
20098	GRISSOM LANDSCAPE NURSERY, LLC	DISTRICT - LANDSCAPING SVCS.	105.00	08/08/2019
20108	UNITED TURF & TRACK	HS - BASEBALL FIELD REPAIRS	1,950.00	09/04/2019
20140	GRISSOM LANDSCAPE NURSERY, LLC	HS - GROUND WORK / NEW TRACK	42.00	11/20/2019
20166	ULINE	DISTRICT - PROTECTIVE CLOTHING	0.27	01/28/2020
BUILDING FUND TOTAL:			2,260.29	
REPORT TOTAL:			2,260.29	

NOBLE PUBLIC SCHOOL

From PO: 779 to PO: 837

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
779	****ABEBOOKS.COM	HS - GEOMETRY BOOKS / NPSF GRANT	241.94	02/10/2020
780	BACH CO.	HS - CALCULATORS / NPSF GRANT	286.00	02/10/2020
781	****AMAZON.COM	CIMS - CLASSROOM SUPPLIES	80.00	02/10/2020
783	B & H PHOTO VIDEO	HS - CLASSROOM TECH SUPPLIES	2,124.69	02/10/2020
784	B & H PHOTO VIDEO	HS - CLASSROOM SUPPLIES	217.40	02/10/2020
785	GREAT PLAINS RESOURCE, L.L.P.	CN - CIMS - SALAD BAR	500.00	12/04/2019
786	****AMAZON.COM	CN - KID - HANDHELD SHRINK WRAPPER & SHRINK WRAP	200.00	02/10/2020
787	BEN E. KEITH CO.	CN - 3RD MEAL FOOD KITS	75,000.00	02/10/2020
788	BEN E. KEITH CO.	KID - FOOD BLANKET	10,000.00	02/10/2020
789	BEN E. KEITH CO.	KID - CHEMICAL/CLEANERS BLANKET	500.00	02/10/2020
790	BEN E. KEITH CO.	CIMS - FOOD BLANKET	10,000.00	02/10/2020
791	BEN E. KEITH CO.	CIMS - PAPER GOODS BLANKET	1,500.00	02/10/2020
792	BEN E. KEITH CO.	CIMS - CHEMICALS/CLEANERS BLANKET	300.00	02/10/2020
793	BEN E. KEITH CO.	PIO - FOOD BLANKET	10,000.00	02/10/2020
794	BEN E. KEITH CO.	PIO - PAPER GOODS BLANKET	500.00	02/10/2020
795	BEN E. KEITH CO.	HS - FOOD BLANKET	5,000.00	02/10/2020
796	BEN E. KEITH CO.	HS - CHEMICAL/CLEANER BLANKET	300.00	02/10/2020
797	WESTCO LAMINATOR SERVICE	HS - LAMINATING FILM	144.00	02/11/2020
798	JOSTENS	HS - RENTAL OF STAFF REGALIA	2,800.00	02/11/2020
799	WESTCO LAMINATOR SERVICE	CIMS - LAMINATING FILM	144.00	02/11/2020
800	WAL-MART COMMUNITY BRC	KID - GT SUPPLIES	300.00	02/11/2020
801	NOBLE HARDWARE	HS - SHOP SUPPLIES	149.21	02/11/2020
802	****NINITE PRO	IT - NINITE PRO RENEWAL (ANNUAL)	600.00	02/12/2020
803	TANGIBLE PLAY, INC.	HUB - OSMO	39.00	02/13/2020
804	CDI COMPUTERS US CORP	DISTRICT - CHROMEBOOKS & SOFTWARE	4,082.00	02/13/2020
805	DERYL KASTNER	HS - PIANO TUNING SVCS	300.00	02/17/2020

NOBLE PUBLIC SCHOOL

From PO: 779 to PO: 837

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
806	****AMAZON.COM	HUB - DOCUMENT CAMERAS/MICROPHONES	903.41	02/17/2020
807	BEST BUY BUSINESS ADVANTAGE	HUB - COMPUTER AND TECHNOLOGY SUPPLIES	2,422.35	02/17/2020
808	SCHOLASTIC MAGAZINES	KID - MAGAZINE SUBSCRIPTION	1,581.25	02/18/2020
809	CDI COMPUTERS US CORP	HUB - CHROMEBOOKS AND CARTS	2,281.00	02/18/2020
810	****AMAZON.COM	CIMS - CLASSROOM SUPPLIES	70.00	02/19/2020
811	****AMAZON.COM	ADMIN - OFFICE FURNITURE	458.72	02/19/2020
812	****OFFICE FURNITURE.COM	ADMIN - OFFICE FURNITURE	2,150.10	02/19/2020
813	****WAL MART.COM	ADMIN - OFFICE DECOR	85.00	02/19/2020
814	BRAINPOP JR.	KID - BRAINPOP LICENSE	1,550.00	02/24/2020
815	****AMAZON.COM	CIMS - CLASSROOM SUPPLIES	140.00	02/24/2020
816	QUILL CORPORATION	HS - INK AND TONER	80.00	02/24/2020
817	****OVERSTOCK.COM	ADMIN - OFFICE DECOR	169.15	02/24/2020
818	****POWDER VALLEY	RESOURCE OFFICER - CLEANING SUPPLIES	440.65	02/24/2020
819	****AMAZON.COM	KID - TECHNOLOGY SUPPLIES	279.90	02/25/2020
820	RENAISSANCE	KID - STAR LITERACY LICENSE	100.00	02/25/2020
821	FARGO ADDITIVE MANUFACTURING EQUIPMENT	HS - LULZBOTSE TOOL HEAD SINGLE EXTRUDER	535.00	02/25/2020
822	AHA! PROCESS, INC	CIMS - WORKSHOP REGISTRATION	199.00	02/27/2020
823	QUILL CORPORATION	CIMS - OFFICE SUPPLIES	200.00	02/27/2020
824	QUILL CORPORATION	PIO - OFFICE SUPPLIES	100.00	02/27/2020
825	BEST BUY BUSINESS ADVANTAGE	PIO - TV'S FOR CLASSROOMS	7,000.00	02/27/2020
826	CDI COMPUTERS US CORP	HUB - CHROMEBOOKS & CART	5,889.00	02/27/2020
827	MPLC	KID - UMBRELLA LICENSE	200.00	03/02/2020
828	EDUCATORS PUBLISHING SERV (EPS	KID - CLASSROOM WORKBOOKS	100.00	03/02/2020
829	SCOTT WESTIN	HS - SERVICE CALL AND PARTS FOR LAMINATOR IN LIBRARY	170.00	03/04/2020
830	DEMOULIN BROTHERS & COMPANY	HS - BAND UNIFORMS	65,000.00	03/04/2020
831	CONFERENCE DIRECT	HS - LODGING / NATIONALS - APRIL 29 - MAY 2, 2020	1,224.52	03/04/2020

NOBLE PUBLIC SCHOOL

From PO: 779 to PO: 837

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
832	OWEN, EDWINA D	HS - TRIP EXPENSES / DECA NATIONALS - APRIL 29 - MAY 2, 2020	1,475.00	03/04/2020
833	KIM BLANTON	DISTRICT - OT SVCS.	10,000.00	03/02/2020
834	****AMAZON.COM	HUB - CLASSROOM SUPPLIES	100.51	03/02/2020
835	QUILL CORPORATION	HS - CLASSROOM SUPPLIES	1,000.00	03/06/2020
836	****AMAZON.COM	SCH NURSE - MEDICAL SUPPLIES	88.00	03/06/2020
837	BAC TACTICAL	HUB - CLASSROOM SUPPLIES	250.00	03/06/2020
		Current Encumbered	231,550.80	

NOBLE PUBLIC SCHOOL

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

From: 06 Feb 2020 to: 06 Mar 2020

PO #	Vendor Name	General Description	Amount	Date
1	A T & T	DISTRICT - PHONE CHARGES	400.84	07/01/2019
4	NOBLE UTILITIES AUTHORITY	DISTRICT - WATER, SEWER & TRASH SVCS.	666.05	07/01/2019
33	NOBLE CHAMBER OF COMMERCE	DISTRICT - MEMBERSHIP DUES	-85.00	07/01/2019
64	BEN E. KEITH CO.	KID - FOOD & SUPPLY BLANKET	35.25	07/01/2019
65	BEN E. KEITH CO.	HUB - FOOD & SUPPLY BLANKET	354.52	07/01/2019
326	OWEN, EDWINA D	HS - CONFERENCE TRAVEL EXPENSES AND PER DIEM	-1,390.70	08/08/2019
389	OU CHILD STUDY CENTER	HUB - PARA-PROFESSIONAL TRAINING	-370.00	08/22/2019
398	SW PLUS	DISTRICT - CUSTODIAL SUPPLIES	24.07	08/26/2019
653	BEN E. KEITH CO.	CN - 3RD MEAL FOOD	643.56	12/09/2019
680	GRAY, NATHAN	TRANS - CDL REIMBURSEMENT	-93.50	12/17/2019
691	****AMAZON.COM	KID - LIBRARY BOOKS	-121.06	01/06/2020
693	LOWE'S	HS - SHOP SUPPLIES	25.59	01/07/2020
706	ACP DIRECT	KID - KIDMOUSE	-83.34	01/15/2020
721	****AMAZON.COM	HUB - CLASSROOM SUPPLIES / NPSF GRANT	-0.20	01/29/2020
726	****AMERICAN RED CROSS	HS - CPR SUPPLIES / NPSF GRANT	7.38	01/20/2020
730	BIGGER FASTER STRONGER	HS - SPORTS EQUIPMENT / NPSF GRANT	-13.90	12/17/2019
735	****AMAZON.COM	KID - CLASSROOM SUPPLIES - STEM	-20.00	09/04/2019
736	LAKESHORE LEARNING	KID - CLASSROOM SUPPLIES - STEM	-68.30	09/04/2019
737	HOME DEPOT CREDIT SERVICES	KID - CLASSROOM SUPPLIES - STEM	-1.16	09/04/2019
743	****SOUTHWEST AIRLINES	KID - AIRFARE / CONFERENCE	-30.08	01/30/2020
750	QUILL CORPORATION	CIMS - OFFICE SUPPLIES	-74.44	02/03/2020
752	PITSCO EDUCATION	PIO - CLASSROOM SUPPLIES / NPSF GRANT	6.05	02/03/2020
763	****WAL MART.COM	TRANS - AUTOMOTIVE CLOCKS	-24.60	02/04/2020
771	****AMAZON.COM	ADMIN - TECHNOLOGY EQUIPMENT	1,477.96	02/03/2020
772	CDI COMPUTERS US CORP	ADMIN - TECHNOLOGY SOFTWARE & LICENSES	60.00	02/03/2020

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT****From: 06 Feb 2020 to: 06 Mar 2020**

PO #	Vendor Name	General Description	Amount	Date
773	FOLLETT SCHOOL SOLUTIONS, INC.	CIMS - LIBRARY BOOKS	3,979.59	02/03/2020
774	****AMAZON.COM	HS - LIBRARY BOOKS	3,725.00	02/03/2020
775	PERMA BOUND	HS - LIBRARY BOOKS	1,500.00	02/03/2020
776	****AMAZON.COM	PIO - CLASSROOM BOOKS & DVD'S / NPSF GRANT	525.24	01/06/2020
GEN FUND-FOR OPERAT TOTAL:			11,054.82	
REPORT TOTAL:			11,054.82	

NOBLE PUBLIC SCHOOL
From PO: 71154 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71154	RAMSEY, KENNY	0110002620120000000954705	72.00	02/13/2020
71154	RAMSEY, KENNY	01100026202410000000954705	5.50	02/13/2020
			77.50	
71155	KAYLOR, KRISTOPHER	0110002720120000000801050	864.50	02/12/2020
71155	KAYLOR, KRISTOPHER	01100027202410000000801050	66.14	02/12/2020
			930.64	
71156	GALVAN, RACHEL	01100010001411000000214510	450.00	02/12/2020
71156	GALVAN, RACHEL	01100010002411000000214510	34.43	02/12/2020
			484.43	
71157	FIPPS, ALLI	01128531201427000000964105	224.00	02/12/2020
71157	FIPPS, ALLI	01128531202417000000964105	17.14	02/12/2020
			241.14	
71158	BAXTER RAINS, CHARLOTTE	01100010001411000000214105	180.00	02/12/2020
71158	BAXTER RAINS, CHARLOTTE	01100010002411000000214105	13.77	02/12/2020
			193.77	
71159	WELLS, SUZANNE K	01131221521712390000353110	5,000.00	02/12/2020
71159	WELLS, SUZANNE K	01131221522312390000353110	382.50	02/12/2020
			5,382.50	
71160	SMITH, ANGELA	01131210001711001050210115	5,000.00	02/12/2020
71160	SMITH, ANGELA	01131210002311001050210115	382.50	02/12/2020
			5,382.50	
71161	SUMMARS, LISA	01131210001711001110210510	5,000.00	02/12/2020
71161	SUMMARS, LISA	01131210002311001110210510	382.50	02/12/2020
			5,382.50	
71162	DURBIN, CAROLYN	01131221521712390000353105	5,000.00	02/12/2020
71162	DURBIN, CAROLYN	01131221522312390000353105	382.50	02/12/2020
			5,382.50	
71163	DRESSLER, THERESA	01131210001711002800210705	5,000.00	02/12/2020
71163	DRESSLER, THERESA	01131210002311002800210705	382.50	02/12/2020
			5,382.50	
71164	HUDDLESTON, CASSIE	01131210001711001024210105	5,000.00	02/12/2020
71164	HUDDLESTON, CASSIE	01131210002311001024210105	382.50	02/12/2020
			5,382.50	
71165	GATES, JESSICA	01131210001711001050210115	5,000.00	02/12/2020
71165	GATES, JESSICA	01131210002311001050210115	382.50	02/12/2020
			5,382.50	
71166	PROCTOR, ASHLEY	01131210001711001050210110	5,000.00	02/12/2020
71166	PROCTOR, ASHLEY	01131210002311001050210110	382.50	02/12/2020
			5,382.50	
71167	MCMILLIAN, RONALD	01176331301497000000902050	987.53	02/13/2020
71167	MCMILLIAN, RONALD	01176331302417000000902050	75.55	02/13/2020
			1,063.08	
71168	WELLS, KIMBERLY	01100026201420000000954050	72.00	02/13/2020
71168	WELLS, KIMBERLY	01100026202410000000954050	5.50	02/13/2020
			77.50	
71169	ADKINS, TYLER	01100010001498003300307510	1,200.00	02/13/2020
71169	ADKINS, TYLER	01100010002418003300307510	91.84	02/13/2020
			1,291.84	

NOBLE PUBLIC SCHOOL
From PO: 71154 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71170	CONLEY, HILLARY	01100010001498003300307705	1,200.00	02/13/2020
71170	CONLEY, HILLARY	01100010002418003300307705	91.84	02/13/2020
			1,291.84	
71171	FISHER, SHAYNE	01100010001498003300307705	2,700.00	02/13/2020
71171	FISHER, SHAYNE	01100010002418003300307705	206.50	02/13/2020
			2,906.50	
71172	HECK, STEVE	01100010001498003300307705	1,000.00	02/13/2020
71172	HECK, STEVE	01100010002418003300307705	76.51	02/13/2020
			1,076.51	
71173	JOHNSON, DUSTIN	01100010001498003300307705	6,500.00	02/13/2020
71173	JOHNSON, DUSTIN	01100010002418003300307705	497.21	02/13/2020
			6,997.21	
71174	SWOPES, JERRY	01100010001498003300307705	1,250.00	02/13/2020
71174	SWOPES, JERRY	01100010002418003300307705	95.62	02/13/2020
			1,345.62	
71175	RAMSEY, KENNY	01100026201200000000954705	8,856.00	02/25/2020
71175	RAMSEY, KENNY	01100026202240000000954705	16.20	02/25/2020
71175	RAMSEY, KENNY	01100026202410000000954705	658.62	02/25/2020
71175	RAMSEY, KENNY	01100026202630000000954705	842.86	02/25/2020
71175	RAMSEY, KENNY	01133526202230000000954705	2,771.55	02/25/2020
			13,145.23	
71176	ANGLIN, BRAD	01100027201438000000801050	25.00	02/26/2020
71176	ANGLIN, BRAD	01100027202418000000801050	1.91	02/26/2020
71176	ANGLIN, BRAD	01100027202638000000801050	2.38	02/26/2020
			29.29	
71177	CLARY, HAL	01100027201438000000801050	25.00	02/26/2020
71177	CLARY, HAL	01100027202418000000801050	1.91	02/26/2020
71177	CLARY, HAL	01100027202638000000801050	2.38	02/26/2020
			29.29	
71178	DOOLEY, JASMINE	01128531201427000000964510	238.00	02/26/2020
71178	DOOLEY, JASMINE	01128531202417000000964510	18.21	02/26/2020
			256.21	
71179	STEELY ADKINS, ANNA	01105521991430000000346705	40.00	02/26/2020
71179	STEELY ADKINS, ANNA	01105521992410000000346705	3.06	02/26/2020
71179	STEELY ADKINS, ANNA	01105521992630000000346705	3.80	02/26/2020
			46.86	
71180	WALKER, KATELYNN	01105521991430000000346705	280.00	02/26/2020
71180	WALKER, KATELYNN	01105521992410000000346705	21.42	02/26/2020
71180	WALKER, KATELYNN	01105521992630000000346705	26.60	02/26/2020
			328.02	
71181	PHILLIPS, KAYLI	01105521991430000000346705	60.00	02/26/2020
71181	PHILLIPS, KAYLI	01105521992410000000346705	4.59	02/26/2020
71181	PHILLIPS, KAYLI	01105521992630000000346705	5.70	02/26/2020
			70.29	
71182	COLE, MEAGAN	01105521991430000000346705	356.00	02/26/2020
71182	COLE, MEAGAN	01105521992410000000346705	27.23	02/26/2020
71182	COLE, MEAGAN	01105521992630000000346705	33.82	02/26/2020
			417.05	
71183	RUSSELL, AMY	01105521991430000000346705	76.00	02/26/2020

NOBLE PUBLIC SCHOOL
From PO: 71154 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71183	RUSSELL, AMY	01105521992410000000346705	5.81	02/26/2020
71183	RUSSELL, AMY	01105521992630000000346705	7.22	02/26/2020
			89.03	
71184	WORD, MARCI	01105521991430000000346705	356.00	02/26/2020
71184	WORD, MARCI	01105521992410000000346705	27.23	02/26/2020
71184	WORD, MARCI	01105521992630000000346705	33.82	02/26/2020
			417.05	
71185	CLARK, DARYL	01100010001411000000214110	60.00	02/26/2020
71185	CLARK, DARYL	01100010002411000000214110	4.59	02/26/2020
			64.59	
71186	PRAYTOR, KIMBERLY	01100010001411000000214705	60.00	02/26/2020
71186	PRAYTOR, KIMBERLY	01100010002411000000214705	4.59	02/26/2020
			64.59	
71187	DILLNER, WAYNE	01100025801200000000502050	432.12	02/27/2020
71187	DILLNER, WAYNE	01100025802410000000502050	33.06	02/27/2020
71187	DILLNER, WAYNE	01100025802630000000502050	41.05	02/27/2020
			506.23	
71188	MURNAN, DANA	01100010001202391050414115	4,492.13	03/06/2020
71188	MURNAN, DANA	01100010002242391050414115	19.80	03/06/2020
71188	MURNAN, DANA	01100010002412391050414115	355.19	03/06/2020
71188	MURNAN, DANA	01133210001252391050414115	150.70	03/06/2020
71188	MURNAN, DANA	01133510002232391050414115	3,236.75	03/06/2020
		Current Encumbered	84,755.88	

For Bank Account:
 * * * * 426

Total register: \$1,638.35

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01135	02/10/2020	0705-920	ACTIVITY FUND TRANSFER	-100.00	
		0705-922	WINNER OF BANNER DESIGN TO TOUR		100.00
01136	02/13/2020	0706-887	ACTIVITY FUND TRANSFER	-141.90	
		0706-873	CONCESSION SUPPLIES		141.90
01137	02/13/2020	0706-887	ACTIVITY FUND TRANSFER	-141.90	
		0706-876	CONCESSION SUPPLIES		141.90
01138	02/17/2020	0706-870	ACTIVITY FUND TRANSFER	-142.50	
		0706-873	BAND MEALS		142.50
01139	02/17/2020	0706-870	ACTIVITY FUND TRANSFER	-142.50	
		0706-876	BAND MEALS-CONCESSION		142.50
01140	02/20/2020	0706-899	ACTIVITY FUND TRANSFER	-50.00	
		0705-901	FAB LAB POSTERS PRINTED		50.00
01141	02/25/2020	0705-938	ACTIVITY FUND TRANSFER	-208.41	
		0705-936	share of after prom 50/50 raffle		208.41
01142	03/03/2020	0706-891	ACTIVITY FUND TRANSFER	-288.62	
		0706-873	CONCESSION SUPPLIES		288.62
01143	03/03/2020	0706-879	ACTIVITY FUND TRANSFER	-288.62	
		0706-876	CONCESSION SUPPLIES		288.62
01144	03/03/2020	0705-915	ACTIVITY FUND TRANSFER	-133.90	
		0705-901	PURCHASE OF SLUSH PRODUCT		133.90

Number Of Transfers 10

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 40 of Cleveland County, Oklahoma, met in Regular Session at the Board Room, Administration Building, Noble Public Schools, 111 S. 4th St., Noble, Oklahoma, in said School District on the 9th day of March, 2020, at 5:30 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2020 was given in writing, to the County Clerk of Cleveland County, Oklahoma at 9:53 o'clock a.m. on the 17th day of October, 2019, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the entrance of the Administrative Office, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at [REDACTED] o'clock [REDACTED].m. on the [REDACTED] day of [REDACTED], 20[REDACTED], being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution which was read in full by the Clerk, and upon motion by _____, seconded by _____, was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$22,710,000 of General Obligation Building Bonds by Independent School District No. 40 of Cleveland County, Oklahoma, has been duly authorized at an election held on the 24th day of August, 2010, for that purpose; and

WHEREAS, \$14,480,000 of the \$22,710,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma, now desires to sell a tenth installment of \$2,670,000;

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

SECTION 1.

That the \$2,670,000 of General Obligation Building Bonds of Independent School District No. 40 of Cleveland County, Oklahoma, voted on the 24th day of August, 2010, shall be offered for sale at the Board Room, Administration Building, Noble Public Schools, 111 S. 4th St., Noble, Oklahoma, on the 6th day of April, 2020, at 2:00 o'clock p.m.; said Bonds to become due:

\$2,670,000 in two years from their date.

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 9th day of March, 2020.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)


Dot Lee

From: Frank Solomon
Sent: Wednesday, March 4, 2020 7:20 AM
To: Dot Lee
Subject: Agenda Item VI. E.

Beginning Monday, March 23, 2020, through the end of the 2019-2020 school year, the ending times for school dismissal will be:

Hubbard	2:55 p.m.
KID	3:00 p.m.
Pioneer	3:00 p.m.
CIMS	4:11 p.m.
NHS	4:15 p.m.

This will provide the hours required for Noble Public Schools to reach the required 1080 hours of instructional time.


Frank Solomon
Superintendent
Noble Public Schools

**2020-21 New Hire / Rehire Report
March**

Position Type	Employee First	Employee Last	Site	Position	Start Date
Certified	AUSTIN	BAZE	Central Office	TECHNOLOGY DIRECTOR	2020-21 REHIRE
Certified	CYNTHIA	DAVIS	Central Office	SPECIAL EDUCATION DIRECTOR	2020-21 REHIRE
Certified	APRIL	ANDERSON	CIMS	MATH	2020-21 REHIRE
Certified	BRAD	ANGLIN	CIMS	SOCIAL STUDIES	2020-21 REHIRE
Certified	COLEEN	BAINES	CIMS	ENGLISH	2020-21 REHIRE
Certified	MATTHEW	BAKER	CIMS	READING	2020-21 REHIRE
Certified	MILDRED	BATES	CIMS	ENGLISH / READING	2020-21 REHIRE
Certified	DONNA	BEAR	CIMS	ASST. BAND DIRECTOR	2020-21 REHIRE
Certified	CODEE	BECKNEL	CIMS	STEAM / SCIENCE	2020-21 REHIRE
Certified	KASSIE	BYRD	CIMS	SOCIAL STUDIES	2020-21 REHIRE
Certified	JOHN	CLARK	CIMS	SOCIAL STUDIES	2020-21 REHIRE
Certified	HAL	CLARY	CIMS	SCIENCE	2020-21 REHIRE
Certified	ROGER	CLEMENT	CIMS	ASSISTANT MS PRINCIPAL (10 MONTH) 1/2 TIME	2020-21 REHIRE
Certified	KATE	COLWELL	CIMS	MATH	2020-21 REHIRE
Certified	MATTHEW	COLWELL	CIMS	ACADEMY	2020-21 REHIRE
Certified	REBECCA	CRETSINGER	CIMS	English	2020-21 REHIRE
Certified	GRETCHEN	DOERNEMAN	CIMS	SPECIAL EDUCATION	2020-21 REHIRE
Certified	BEVERLY	DOTSON	CIMS	SPECIAL EDUCATION	2020-21 REHIRE
Certified	LINDSEY	FANGMAN	CIMS	SCIENCE	2020-21 REHIRE
Certified	BROOK	FARRIS	CIMS	ENGLISH	2020-21 REHIRE
Certified	TWYLA	FIELDS	CIMS	READING	2020-21 REHIRE
Certified	LINDA	FLYNT	CIMS	LIBRARIAN HS / MS	2020-21 REHIRE
Certified	RONNIE	FULKS	CIMS	MS PRINCIPAL	2020-21 REHIRE
Certified	LEE	GILBERT	CIMS	MATH	2020-21 REHIRE
Certified	DIANNA	GLASCO	CIMS	STUDY SKILLS	2020-21 REHIRE
Certified	NATALIE	GRAY	CIMS	COUNSELOR	2020-21 REHIRE
Certified	RENEE	HALEY	CIMS	ENGLISH	2020-21 REHIRE
Certified	DIANA	IRICK	CIMS	PHYSICAL EDUCATION	2020-21 REHIRE
Certified	AUSTIN	KRIEGER	CIMS	STEAM / SCIENCE	2020-21 REHIRE
Certified	CHRISTINA	MARSEE	CIMS	FACS	2020-21 REHIRE
Certified	ROBIN	MAXWELL	CIMS	ENGLISH / SPANISH	2020-21 REHIRE
Certified	CHERYL	MITCHELL	CIMS	SOCIAL STUDIES	2020-21 REHIRE
Certified	TONY	MORGAN	CIMS	SPECIAL EDUCATION	2020-21 REHIRE

2020-21 New Hire / Rehire Report

March

Certified	JOHN	MORRISON	CIMS	MATH	2020-21 REHIRE
Certified	DAVID	MORSTAD	CIMS	SOCIAL STUDIES	2020-21 REHIRE
Certified	RACHELLE	MOSER	CIMS	VOCAL MUSIC	2020-21 REHIRE
Certified	KAYLI	PHILLIPS	CIMS	MATH	2020-21 REHIRE
Certified	STACI	ROBINSON	CIMS	SCIENCE	2020-21 REHIRE
Certified	TIMOTHY	SHORTES	CIMS	MATH (511)	2020-21 REHIRE
Certified	OPAL	SNIVELY	CIMS	SPECIAL EDUCATION	2020-21 REHIRE
Certified	KRISTAL	STANDRIDGE	CIMS	ASSISTANT MS PRINCIPAL (10 MONTH)	2020-21 REHIRE
Certified	MEGGAN	STARR	CIMS	SPECIAL EDUCATION	2020-21 REHIRE
Certified	LISA	SUMMARS	CIMS	FLOATING SPEECH (1/2 621 1/2 GEN)	2020-21 REHIRE
Certified	DENISE	SWAROWSKY	CIMS	MATH	2020-21 REHIRE
Certified	TYLER	WARCUP	CIMS	SCIENCE	2020-21 REHIRE
Certified	MICHAEL	WARD	CIMS	MATH	2020-21 REHIRE
Certified	SANDY	WARR	CIMS	ART	2020-21 REHIRE
Certified	BRANDI	WILLIAMS	CIMS	SCIENCE	2020-21 REHIRE
Certified	DEANNA	WYCHE	CIMS	COUNSELOR	2020-21 REHIRE
Certified	MELODY	YOUNG	CIMS	ENGLISH	2020-21 REHIRE
Certified	JANA	ATKINSON	HUBBARD	3RD GRADE	2020-21 REHIRE
Certified	KENDRA	BARNETT	HUBBARD	SPECIAL EDUCATION	2020-21 REHIRE
Certified	CHELSEA	BOWLAN	HUBBARD	ASSISTANT ELEMENTARY PRINCIPAL (10MONTH)	2020-21 REHIRE
Certified	JULIE	BREWER	HUBBARD	1ST GRADE	2020-21 REHIRE
Certified	TERRIE	CARSON	HUBBARD	SPECIAL EDUCATION	2020-21 REHIRE
Certified	JENNIE	CLEMENT	HUBBARD	1ST GRADE	2020-21 REHIRE
Certified	RHONDA	CLEMENTS	HUBBARD	3RD GRADE	2020-21 REHIRE
Certified	HAYDEN	COFFEE	HUBBARD	COUNSELOR	2020-21 REHIRE
Certified	JORDAN	DAVIDSON	HUBBARD	1ST GRADE	2020-21 REHIRE
Certified	MAGGIE	DOUMA	HUBBARD	1ST GRADE	2020-21 REHIRE
Certified	DENISE	FUCHS	HUBBARD	2ND GRADE	2020-21 REHIRE
Certified	JESSICA	GATES	HUBBARD	3RD GRADE	2020-21 REHIRE
Certified	GREG	GEORGE	HUBBARD	DEAN OF STUDENTS	2020-21 REHIRE
Certified	JENNIFER	GRAYSON	HUBBARD	2ND GRADE	2020-21 REHIRE
Certified	LAURA	HARRIS	HUBBARD	3RD GRADE	2020-21 REHIRE
Certified	SHERYL	JOHNSON	HUBBARD	1ST GRADE	2020-21 REHIRE
Certified	JANNA	JONAS	HUBBARD	2ND GRADE	2020-21 REHIRE

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Certified	JANE	LOVETT	HUBBARD	2ND GRADE	2020-21 REHIRE
Certified	SHELLEY	MATTINGLY	HUBBARD	1/2 TIME MATH SPECIALIST	2020-21 REHIRE
Certified	KELLY	MCALLISTER	HUBBARD	2ND GRADE	2020-21 REHIRE
Certified	LORI	MORGAN	HUBBARD	1ST GRADE	2020-21 REHIRE
Certified	DENISE	NASH	HUBBARD	2ND GRADE	2020-21 REHIRE
Certified	SUSAN	O'BRIEN	HUBBARD	1ST GRADE	2020-21 REHIRE
Certified	CAROL	ROBERTS	HUBBARD	TITLE I READING (1/2 TIME)	2020-21 REHIRE
Certified	SAMMIE	ROBERTSON	HUBBARD	3RD GRADE	2020-21 REHIRE
Certified		1	Hubbard	Speech Language Pathologist	2020-21
Certified	ELAYNE	SEYNAEVE	HUBBARD	3RD GRADE	2020-21 REHIRE
Certified	JACLYN	SNOW	HUBBARD	1ST GRADE	2020-21 REHIRE
Certified	TYLER	SOLOMON	HUBBARD	PHYSICAL EDUCATION	2020-21 REHIRE
Certified	KATRISHA	THOMAS	HUBBARD	3RD GRADE	2020-21 REHIRE
Certified	PEYTON	TROOK	HUBBARD	SPECIAL EDUCATION	2020-21 REHIRE
Certified	SHEILA	TURNER	HUBBARD	3RD GRADE	2020-21 REHIRE
Certified	LEIGHANN	WALTERS	HUBBARD	1ST GRADE	2020-21 REHIRE
Certified	SHEA	WEBSTER	HUBBARD	2ND GRADE	2020-21 REHIRE
Certified	AMIE	WHITEHEAD	HUBBARD	2ND GRADE	2020-21 REHIRE
Certified	ZACHERY	WILLIAMS	HUBBARD	STEAM	2020-21 REHIRE
Certified	MARCI	WORD	HUBBARD	3RD GRADE	2020-21 REHIRE
Certified	NATHAN	GRAY	HUBBARD / PIONEER	ELEMENTARY PRINCIPAL	2020-21 REHIRE
Certified	DIANA	BASURTO	KID	PRE-K	2020-21 REHIRE
Certified	HOLLY	BURNS	KID	LIBRARIAN	2020-21 REHIRE
Certified	JANICE	BUSICK	KID	ELEMENTARY PRINCIPAL	2020-21 REHIRE
Certified	ERICA	CLEVELAND	KID	KINDERGARTEN	2020-21 REHIRE
Certified	RITA	CLINE	KID	TRANSITION COORDINATOR	2020-21 REHIRE
Certified	SUSIE	CUNNINGHAM	KID	SPECIAL EDUCATION	2020-21 REHIRE
Certified	LAURA	DUNN	KID	KINDERGARTEN	2020-21 REHIRE
Certified	CAROLYN	DURBIN	KID	SPEECH PATH	2020-21 REHIRE
Certified	KYLA	EDINGTON	KID	KINDERGARTEN	2020-21 REHIRE
Certified	CASSIE	HUDDLESTON	KID	PRE-K	2020-21 REHIRE
Certified	KERRY	JEFFERSON	KID	KINDERGARTEN	2020-21 REHIRE
Certified	KATHERINE	JONES	KID	KINDERGARTEN	2020-21 REHIRE
Certified	ALISHA	LEE	KID	PRE-K	2020-21 REHIRE

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Certified	RACHAEL	LOCKE	KID	VOCAL MUSIC	2020-21 REHIRE
Certified	SHELLY	PROUGH	KID	KINDERGARTEN	2020-21 REHIRE
Certified	LEANNE	ROBINSON	KID	KINDERGARTEN	2020-21 REHIRE
Certified	DEBORAH	ROLLINS	KID	KINDERGARTEN	2020-21 REHIRE
Certified	ZACH	SAMAHA	KID	PHYSICAL EDUCATION	2020-21 REHIRE
Certified	LORI	SANDEN	KID	PRE-K	2020-21 REHIRE
Certified	BRENDA	SASNETT	KID	KINDERGARTEN	2020-21 REHIRE
Certified	JENNIFER	SCRUGGS	KID	PRE-K	2020-21 REHIRE
Certified	SARAH	SINGLETON	KID	READING SPECIALIST	2020-21 REHIRE
Certified	JULIE	SLATE	KID	TRANSITIONAL 1ST GRADE	2020-21 REHIRE
Certified	MEGAN	THOMPSON	KID	PRE-K	2020-21 REHIRE
Certified	CHRISTY	WALTERS	KID	PRE-K	2020-21 REHIRE
Certified	MANUELA	ALGER	NHS	ENGLISH	2020-21 REHIRE
Certified	JEFF	ALLEN	NHS	ASSISTANT HS PRINCIPAL (11 month)	2020-21 REHIRE
Certified	JONNIE	AUGHTRY	NHS	MATH	2020-21 REHIRE
Certified	STEVE	BARRETT	NHS	HS PRINCIPAL	2020-21 REHIRE
Certified	KAITLYN	BLOUGH	NHS	SPECIAL EDUCATION	2020-21 REHIRE
Certified	JAMIE	BOND	NHS	ENGLISH	2020-21 REHIRE
Certified	EVAN	BOREN	NHS	SOCIAL STUDIES	2020-21 REHIRE
Certified		1	NHS	COUNSELOR	2020-21
Certified	CANDICE	CLARK	NHS	SPANISH	2020-21 REHIRE
Certified	MARSHALL	COLE	NHS	SCIENCE	2020-21 REHIRE
Certified	MEAGAN	COLE	NHS	ENGLISH	2020-21 REHIRE
Certified	SAMANTHA	CRAWFORD	NHS	SOCIAL STUDIES	2020-21 REHIRE
Certified	ALLEN (RAY)	CRAWLEY	NHS	MATH	2020-21 REHIRE
Certified	KYLE	DAVIDSON	NHS	TECH CONNECT	2020-21 REHIRE
Certified	KIKA	DRESSLER	NHS	ART	2020-21 REHIRE
Certified	CHELSEA	EPPS	NHS	GERMAN	2020-21 REHIRE
Certified	SHAWN	FINCH	NHS	SPANISH	2020-21 REHIRE
Certified	CAROL	FORD	NHS	SCIENCE	2020-21 REHIRE
Certified	MATTHEW	GRAVES	NHS	VOCAL MUSIC	2020-21 REHIRE
Certified	MARGARET	HARDY	NHS	ALTERNATIVE EDUCATION (Part-Time)	2020-21 REHIRE
Certified	MARY	HAWKINS	NHS	LIBRARY ASST. / YEARBOOK	2020-21 REHIRE
Certified	JAMES	HEIN	NHS	SPECIAL EDUCATION	2020-21 REHIRE

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Certified	SUSAN	HELTON	NHS	MATH	2020-21 REHIRE
Certified	CHERYL	HILLIS	NHS	FACS	2020-21 REHIRE
Certified	CHRIS	JONES	NHS	PHYSICAL EDUCATION	2020-21 REHIRE
Certified	DUANE	LENHART	NHS	VO-AG	2020-21 REHIRE
Certified	ELIZABETH	MCCURDY	NHS	MATH	2020-21 REHIRE
Certified	DANIEL	MITCHELL	NHS	SCIENCE	2020-21 REHIRE
Certified	VICKI	MOSER	NHS	SPECIAL EDUCATION	2020-21 REHIRE
Certified	DONI	MUSGRAVE	NHS	ENGLISH	2020-21 REHIRE
Certified	EDWINA	OWEN	NHS	DECA	2020-21 REHIRE
Certified		1	NHS	Academic Counselor	2020-21
Certified	BILLY	PATTON	NHS	PHYSICAL EDUCATION	2020-21 REHIRE
Certified	BRENT	PECK	NHS	SCIENCE	2020-21 REHIRE
Certified	TODD	PETERMAN	NHS	MATH	2020-21 REHIRE
Certified	FREDERICK	QUEEN	NHS	BAND	2020-21 REHIRE
Certified	AMELIA	RADTKE	NHS	SCIENCE	2020-21 REHIRE
Certified	JOE	ROHR	NHS	ASSISTANT HS PRINCIPAL (10 month)	2020-21 REHIRE
Certified	DAVID	ROWDEN	NHS	COMPUTERS	2020-21 REHIRE
Certified	AMY	RUSSELL	NHS	COUNSELOR	2020-21 REHIRE
Certified	JERELL	RUSSELL	NHS	ALTERNATIVE EDUCATION (Part-Time)	2020-21 REHIRE
Certified	KENNY	SMITH	NHS	SOCIAL STUDIES	2020-21 REHIRE
Certified	BILLIJO	SNEED	NHS	ART	2020-21 REHIRE
Certified	SUSAN	SWOPES	NHS	SPECIAL EDUCATION	2020-21 REHIRE
Certified	KIM	TABOR	NHS	SOCIAL STUDIES	2020-21 REHIRE
Certified	KEITH	TREAT	NHS	HISTORY	2020-21 REHIRE
Certified	LACEY	TURNER	NHS	ENGLISH	2020-21 REHIRE
Certified	LINDSEY	VANDEBURG	NHS	SOCIAL STUDIES	2020-21 REHIRE
Certified	KATELYNN	WALKER	NHS	ENGLISH	2020-21 REHIRE
Certified	HAILEY	WALLIS	NHS	COMPUTER TECH	2020-21 REHIRE
Certified	CHAD	WELLS	NHS	SCIENCE	2020-21 REHIRE
Certified	PATRICIA	AWTREY	PIONEER	4TH GRADE	2020-21 REHIRE
Certified	MIKE	BAREFOOT	PIONEER	ASSISTANT ELEMENTARY PRINCIPAL (11 MONTH)	2020-21 REHIRE
Certified	LINDA	BARTON	PIONEER	LIBRARIAN	2020-21 REHIRE
Certified	SALLIE	CARPENTER	PIONEER	5TH GRADE	2020-21 REHIRE
Certified	MADELINE	FIFER	PIONEER	4TH GRADE	2020-21 REHIRE

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Certified	TANYA	GARLING	PIONEER	STEAM	2020-21 REHIRE
Certified	HEATHER	GILLESPIE	PIONEER	4TH GRADE	2020-21 REHIRE
Certified	LYNDSAY	HAJEK	PIONEER	5TH GRADE	2020-21 REHIRE
Certified	DIANE	HAWKINS	PIONEER	4TH GRADE	2020-21 REHIRE
Certified	CAROL	HICKS	PIONEER	4TH GRADE	2020-21 REHIRE
Certified	DANAY	HOUK	PIONEER	5TH GRADE	2020-21 REHIRE
Certified	CHRISTINE	KEITH	PIONEER	KINDERGARTEN	2020-21 REHIRE
Certified	JANELLE	KING	PIONEER	4TH GRADE	2020-21 REHIRE
Certified	BROOKE	LEE	PIONEER	5TH GRADE	2020-21 REHIRE
Certified	APRIL	MARLEY	PIONEER	4TH GRADE	2020-21 REHIRE
Certified	TENILLE	MEHL	PIONEER	COUNSELOR	2020-21 REHIRE
Certified	AMANDA	MYERS	PIONEER	5TH GRADE	2020-21 REHIRE
Certified	DAVID	ONEAL	PIONEER	5TH GRADE	2020-21 REHIRE
Certified	AMY	PAYNE	PIONEER	SPECIAL EDUCATION	2020-21 REHIRE
Certified	MARY	POWELL	PIONEER	4TH GRADE	2020-21 REHIRE
Certified	KATHY	PRINCE	PIONEER	SPECIAL EDUCATION	2020-21 REHIRE
Certified	ASHLEY	PROCTOR	PIONEER	SPECIAL EDUCATION	2020-21 REHIRE
Certified	ROSE	RISSMANN	PIONEER	5TH GRADE	2020-21 REHIRE
Certified	KIMBERLY	ROMERO	PIONEER	4TH GRADE	2020-21 REHIRE
Certified	SUSANNE	SHELTON	PIONEER	5TH GRADE	2020-21 REHIRE
Certified	SKYLER	SMITH	PIONEER	5TH GRADE	2020-21 REHIRE
Certified	SUZANNE	WELLS	PIONEER	SPEECH PATH	2020-21 REHIRE
Certified	AMANDA	WILSON	PIONEER	4TH GRADE	2020-21 REHIRE