



Noble Board of Education
March Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, March 8, 2021 at 5:30 PM

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

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Student Transfer Requests**
 - II.B. Student Membership**
 - II.C. Activity Fund Report**
 - II.D. District Financial Report**
 - II.E. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - February 8, 2021**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. Activity Fund Transfers**
 - IV.E. District Business Financial Software renewal**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-E as presented.**
 - V.B. Discussion and possible vote to take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time, and place of the bond sale.**
 - V.C. Board to consider and take action on a resolution determining the maturities of, and setting a date, time, and place for the sale of the \$2,745,000 General Obligation Combined Purpose Bonds of the School District.**
 - V.D. Discussion and possible vote to declare the Central Office Gym floor as surplus due to water damage.**
 - V.E. Discussion and possible vote to allow the Noble Public Schools Foundation for Academic Excellence to remove and sell pieces of the Central Office Gym Floor previously declared surplus. All monies received will be returned to classrooms through the teacher grant program.**

VI. Executive Session

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

VI.A.1. Employments

VI.B. Vote to convene in executive session

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

VII. Action Topics

VII.A. Statement of executive session minutes

VII.B. Discussion and possible vote on employments for the 2020-2021 school year as presented.

VII.C. Discussion and possible vote on new hire employments for the 2021-2022 school year as presented.

VII.D. Discussion and possible vote on Certified Rehire employments for the 2021-2022 school year as presented.

VII.E. Discussion and possible vote on Certified Temporary Rehire employments for the 2021-2022 school year as presented.

VIII. New Business

IX. Superintendent's Reports

X. 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**

Student Transfers
June 1, 2020-YTD
March 8, 2021

TOTAL + / - FOR NPS

35

**New Open Student Transfers (April 1-May 31)
2020-21**

| Into District: | Student Name | Grade | Sending District | Entry Date | on Jun 25 Agenda |
|-----------------------|---------------------|--------------|-------------------------|-------------------|-----------------------------|
| 46 | 1 | 12 | Asher | Current Student | yes |
| | 1 | K | Lexington | Current Student | yes |
| | 1 | 11 | Norman | Current Student | yes |
| | 1 | 10 | Norman | Current Student | yes |
| | 1 | PK | Norman | 8/24/2020 | |
| | 1 | 9 | Norman | Current Student | yes |
| | 1 | K | Norman | Current Student | yes |
| | 1 | 7 | Norman | 8/24/2020 | yes |
| | 1 | 6 | Norman | Current Student | yes |
| | 1 | 9 | Norman | Current Student | yes |
| | 1 | 9 | Washington | Current Student | yes |
| | 1 | 10 | Norman | Current Student | yes |
| | 1 | PK | Norman | 8/24/2020 | yes |
| | 1 | 11 | Norman | Current Student | yes |
| | 1 | PK | Norman | 8/24/2020 | yes |
| | 1 | 1 | Lexington | Current Student | yes |
| | 1 | PK | Lexington | 8/24/2020 | yes |
| | 1 | 10 | Norman | Current Student | yes |
| | 1 | 2 | Norman | Current Student | yes |
| | 1 | 11 | Lexington | Current Student | yes |
| | 1 | 9 | Lexington | Current Student | yes |
| | 1 | 6 | Lexington | Current Student | yes |
| | 1 | 2 | Lexington | Current Student | yes |

| | | | | |
|---|----|-----------|-----------------|-----|
| 1 | 2 | Norman | 8/24/2020 | yes |
| 1 | 8 | Lexington | Current Student | yes |
| 1 | 5 | Norman | Current Student | |
| 1 | 1 | Norman | Current Student | |
| 1 | PK | Norman | 8/24/2020 | yes |
| 1 | K | Norman | Current Student | yes |
| 1 | 9 | Norman | Current Student | yes |
| 1 | 11 | Norman | Current Student | yes |
| 1 | 9 | Norman | Current Student | yes |
| 1 | 7 | Norman | Current Student | yes |
| 1 | 3 | Tecumseh | Current Student | yes |
| 1 | 11 | Norman | Current Student | yes |
| 1 | 12 | Norman | Current Student | yes |
| 1 | 8 | Norman | Current Student | yes |
| 1 | 5 | Norman | Current Student | yes |
| 1 | 9 | Norman | Current Student | yes |
| 1 | 7 | Norman | Current Student | yes |
| 1 | 5 | Norman | Current Student | yes |
| 1 | 1 | Lexington | Current Student | yes |
| 1 | 9 | Norman | Current Student | yes |
| 1 | 12 | Norman | Current Student | yes |
| 1 | 11 | Norman | Current Student | yes |
| 1 | 2 | Lexington | Current Student | yes |

Emergency Transfers in 2020-21

60

**on Jun 27
Agenda**

| Student Name | Grade | Sending District | Entry Date |
|--------------|-------|------------------|-----------------|
| 1 | PK | Norman | 8/24/2020 |
| 1 | 8 | Norman | 8/24/2020 |
| 1 | K | Midwesst City | 8/24/2020 |
| 1 | 6 | Norman | 8/24/2020 |
| 1 | 3 | Norman | 8/24/2020 |
| 1 | 5 | Norman | Current Student |
| 1 | 3 | Norman | 8/24/2020 |

| | | | |
|---|----|----------------------|-----------------|
| 1 | 7 | Choctaaw/Nicoma Parl | 1/4/2021 |
| 1 | 11 | Norman | 8/24/2020 |
| 1 | 3 | Norman | 8/24/2020 |
| 1 | 8 | Norman | 8/24/2020 |
| 1 | 1 | Norman | 8/24/2020 |
| 1 | K | Norman | 8/24/2020 |
| 1 | 2 | Norman | 8/24/2020 |
| 1 | 2 | Norman | 8/24/2020 |
| 1 | 4 | Norman | 8/24/2020 |
| 1 | 4 | Norman | 8/24/2020 |
| 1 | 8 | Nomran | 9/15/2020 |
| 1 | 11 | Norman | 9/15/2020 |
| 1 | K | Norman | 8/24/2020 |
| 1 | 4 | Norman | 8/24/2020 |
| 1 | 7 | Norman | 8/24/2020 |
| 1 | 6 | Norman | Current Student |
| 1 | 2 | Newcastle | 8/24/2020 |
| 1 | 10 | Norman | 8/24/2020 |
| 1 | 9 | Norman | 8/24/2020 |
| 1 | 3 | Lexington | 8/24/2020 |
| 1 | 6 | Little Axe | 8/24/2020 |
| 1 | 5 | Norman | Current Student |
| 1 | 3 | Norman | Current Student |
| 1 | 9 | Norman | 8/24/2020 |
| 1 | 10 | Norman | 8/24/2020 |
| 1 | 3 | McCloud | 8/24/2020 |
| 1 | 12 | Norman | 8/24/2020 |
| 1 | 11 | Norman | Current Student |
| 1 | 6 | Norman | Current Student |
| 1 | 1 | Norman | Current Student |
| 1 | K | Norman | Current Student |
| 1 | 2 | Norman | 9/24/2020 |
| 1 | K | Norman | 9/24/2020 |
| 1 | 3 | Moore | Current Student |

| | | | | |
|---|----|---------------|-----------------|-----|
| 1 | 1 | Moore | Current Student | |
| 1 | K | Norman | 8/24/2020 | |
| 1 | PK | Norman | 8/25/2020 | |
| 1 | 5 | Norman | Current Student | |
| 1 | 1 | Norman | Current Student | |
| 1 | K | Midwesst City | 10/26/2020 | |
| 1 | 1 | Norman | 8/25/2020 | |
| 1 | 2 | Lexington | 8/24/2020 | |
| 1 | PK | Lexington | 8/24/2020 | |
| 1 | 11 | Norman | Current Student | |
| 1 | 6 | Norman | Current Student | |
| 1 | 10 | Norman | Current Student | |
| 1 | K | Norman | 8/24/2020 | |
| 1 | 11 | Little Axe | 3/2/2021 | |
| 1 | 7 | Norman | 8/24/2020 | |
| 1 | 3 | Norman | 8/25/2020 | |
| 1 | 9 | Norman | 9/14/2020 | |
| 1 | PK | Norman | 8/24/2020 | yes |
| 1 | K | Norman | Current Student | |

Student Transfers

2020-21

Out of District:

71

| | Student Name | Grade | Receiving District | Application Date | Last year Attended Noble |
|---|---------------------|--------------|---------------------------|-------------------------|---------------------------------|
| 1 | | PK | Little Axe | 2/28/2020 | NA |
| 1 | | PK | Little Axe | 4/2/2020 | NA |
| 1 | | PK | Little Axe | 4/29/2020 | NA |
| 1 | | PK | Norman | 6/2/2020 | NA |
| 1 | | 8 | OKC | 2/3/2020 | 18-19 |
| 1 | | PK | Purcell | 1/22/2020 | NA |
| 1 | | 2 | Washington | 5/18/2020 | NA |
| 1 | | 5 | Norman | 8/10/2020 | NA |
| 1 | | PK | Lexington | 4/27/2020 | NA |
| 1 | | 6 | Norman | 2/18/2020 | 2019-20 |

| | | | | |
|---|----|--------------|-----------|---------|
| 1 | 1 | Chickasha | 4/2/2020 | NA |
| 1 | 9 | Norman | 2/27/2020 | NA |
| 1 | 4 | Lexington | 5/12/2020 | NA |
| 1 | 9 | Lexington | 5/12/2020 | NA |
| 1 | 6 | Lexington | 5/12/2020 | NA |
| 1 | 9 | Midwest City | 5/5/2020 | 2019-20 |
| 1 | 12 | Norman | 2/13/2020 | NA |
| 1 | 10 | Norman | 3/4/2020 | NA |
| 1 | 2 | Norman | 9/14/2020 | 2019-20 |
| 1 | 3 | Crooked Oak | 9/1/2020 | NA |
| 1 | 9 | Norman | 5/19/2020 | 2019-20 |
| 1 | 9 | Norman | 5/30/2020 | NA |
| 1 | 9 | Norman | 5/18/2020 | 2018-19 |
| 1 | 5 | Lexington | 5/28/2020 | 2019-20 |
| 1 | 6 | Lexington | 5/28/2020 | 2019-20 |
| 1 | 1 | Norman | 2/12/2020 | NA |
| 1 | 12 | Lexington | 5/29/2020 | NA |
| 1 | 8 | Norman | 5/16/2020 | NA |
| 1 | 6 | Norman | 5/16/2020 | NA |
| 1 | 2 | Norman | 8/10/2020 | NA |
| 1 | PK | Norman | 8/10/2020 | NA |
| 1 | 12 | Norman | 5/30/2020 | NA |
| 1 | 7 | Lexington | 5/12/2020 | NA |
| 1 | 10 | Lexington | 5/12/2020 | NA |
| 1 | 9 | Norman | 3/23/2020 | 2019-20 |
| 1 | 1 | Norman | 2/3/2020 | NA |
| 1 | 1 | Norman | 2/3/2020 | NA |
| 1 | 5 | Norman | 2/12/2020 | 2018-19 |
| 1 | 5 | Norman | 8/5/2020 | NA |
| 1 | 6 | Norman | 8/5/2020 | NA |
| 1 | 1 | Norman | 7/4/2020 | NA |
| 1 | 12 | Lexington | 6/30/2020 | NA |
| 1 | 12 | Norman | 5/30/2020 | NA |
| 1 | 11 | Norman | 4/29/2020 | NA |

| | | | | |
|---|----|------------|-----------|---------|
| 1 | 12 | Norman | 2/10/2020 | NA |
| 1 | PK | Norman | 2/21/2020 | NA |
| 1 | 6 | Lexington | 7/13/2020 | 2019-20 |
| 1 | 9 | Newcastle | 5/20/2020 | NA |
| 1 | 9 | Norman | 8/4/2020 | 2018-19 |
| 1 | PK | Little Axe | 7/22/2020 | NA |
| 1 | 1 | Lexington | 8/4/2020 | NA |
| 1 | K | Norman | 8/6/2020 | NA |
| 1 | 10 | Norman | 8/6/2020 | NA |
| 1 | 12 | Norman | 8/6/2020 | NA |
| 1 | 5 | Norman | 8/6/2020 | NA |
| 1 | 8 | Lexington | 8/4/2020 | NA |
| 1 | K | Lexington | 8/4/2020 | NA |
| 1 | 5 | Lexington | 8/7/2020 | NA |
| 1 | K | Robin Hill | 8/11/2020 | NA |
| 1 | 10 | Lexington | 8/7/2020 | NA |
| 1 | 6 | Lexington | 8/7/2020 | NA |
| 1 | 11 | Norman | 7/27/2020 | NA |
| 1 | 3 | Norman | 7/29/2020 | NA |
| 1 | 4 | Norman | 7/29/2020 | NA |
| 1 | 3 | Norman | 3/3/2020 | NA |
| 1 | 2 | Norman | 7/7/2020 | NA |
| 1 | 1 | Norman | 7/27/2020 | NA |
| 1 | 3 | Norman | 8/2/2020 | NA |
| 1 | 12 | Norman | 8/5/2020 | NA |
| 1 | 3 | Norman | 8/4/2020 | NA |
| 1 | K | Norman | 8/4/2020 | NA |

Noble Public Schools

Student Membership 2020-2021

| <u>GRADE:</u> | 5/21 | 8/31 | 9/30 | 10/31 | 11/30 | 12/31 | 1/31 | 2/28 | 3/31 | 4/30 | 5/21 |
|--------------------------|-------------|-------------|-------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|
| PRE-K | 159 | 140 | 147 | 147 | 150 | 146 | 143 | 142 | | | |
| KDG. | 219 | 196 | 204 | 204 | 203 | 203 | 206 | 208 | | | |
| 1ST GRADE | 195 | 204 | 206 | 203 | 203 | 203 | 207 | 209 | | | |
| 2ND GRADE | 189 | 197 | 191 | 186 | 190 | 194 | 197 | 197 | | | |
| 3RD GRADE | 202 | 187 | 184 | 182 | 185 | 185 | 182 | 179 | | | |
| 4TH GRADE | 223 | 206 | 205 | 206 | 203 | 201 | 207 | 208 | | | |
| 5TH GRADE | 232 | 214 | 214 | 212 | 209 | 212 | 214 | 216 | | | |
| 6TH GRADE | 245 | 219 | 220 | 218 | 214 | 216 | 223 | 226 | | | |
| 7TH GRADE | 208 | 247 | 244 | 244 | 243 | 244 | 250 | 246 | | | |
| 8TH GRADE | 220 | 203 | 205 | 203 | 202 | 202 | 208 | 208 | | | |
| 9TH GRADE | 193 | 219 | 213 | 212 | 207 | 207 | 211 | 213 | | | |
| 10TH GRADE | 196 | 197 | 191 | 193 | 190 | 190 | 188 | 190 | | | |
| 11TH GRADE | 183 | 193 | 186 | 188 | 185 | 185 | 189 | 190 | | | |
| <u>12TH GRADE</u> | 146 | 176 | 170 | 170 | 160 | 159 | 160 | 162 | | | |
| TOTAL | 2810 | 2798 | 2780 | 2768 | 2744 | 2747 | 2785 | 2794 | 0 | 0 | 0 |

SITE TOTALS

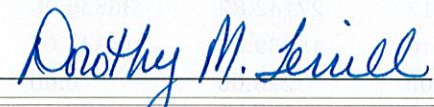
| | | | | | | | | | | | |
|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|---|---|---|
| K.I. DAILY | 378 | 336 | 351 | 351 | 353 | 349 | 349 | 350 | 0 | 0 | 0 |
| HUBBARD | 586 | 588 | 581 | 571 | 578 | 582 | 586 | 585 | 0 | 0 | 0 |
| PIONEER | 455 | 420 | 419 | 418 | 412 | 413 | 421 | 424 | 0 | 0 | 0 |
| CIMS | 673 | 669 | 669 | 665 | 659 | 662 | 681 | 680 | 0 | 0 | 0 |
| NHS | 718 | 785 | 760 | 763 | 742 | 741 | 748 | 755 | 0 | 0 | 0 |

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

FY-2021
 YTD Summary

Summary Of Accounts

March 02, 2021

| | | | |
|-----------------------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------|
| For Bank Account: * * * * 426 | This Report Is True And Correct To The Best Of My Knowledge. | Beginning balance: | 611842.96 |
| | | Receipts: | 446539.64 |
| | | Checks: | 366129.07 |
| | | Adjustments: | 5764.50 |
| Date: <u>3 / 2 / 2021</u> |  | Ending balance: | \$698,018.03 |

| Acct. Name | Beg. Balance | Receipts | Checks | Adjust. | Ending |
|----------------------------------|--------------|----------|----------|----------|----------|
| 0051 CENTRAL OFFICE | 52778.57 | 17990.84 | 10504.59 | 469.27 | 60734.09 |
| 815 CENTRAL OFFICE ACTIVITY ACCT | 631.53 | 5691.54 | 873.83 | 2007.50 | 7456.74 |
| 816 ACTIVITY FUND INTEREST | 12938.93 | 645.83 | 0.00 | -2000.00 | 11584.76 |
| 817 NOBLE STUDENT ASSISTANCE | 39208.11 | 11653.47 | 9630.76 | 461.77 | 41692.59 |
| 0105 KID ELEMENTARY | 36223.32 | 3861.14 | 11121.55 | 292.19 | 29255.10 |
| 801 KID-GENERAL SUPPLY | 14438.09 | 2066.14 | 7365.47 | 272.19 | 9410.95 |
| 802 KID-CLEARING ACCOUNT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 803 KID-SHOUT WEEK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 804 KID-KINDERGARTEN | 1593.18 | 0.00 | 462.07 | 0.00 | 1131.11 |
| 805 KID-COKE MACHINE ACCOUNT | 35.43 | 0.00 | 0.00 | 0.00 | 35.43 |
| 806 KID- T-SHIRT ACCOUNT | 3079.23 | 1795.00 | 2078.00 | 0.00 | 2796.23 |
| 807 KID-PICTURE ACCOUNT | 3086.11 | 0.00 | 0.00 | 0.00 | 3086.11 |
| 808 KID-BOOK FAIR ACCOUNT | 3865.93 | 0.00 | 935.67 | 0.00 | 2930.26 |
| 809 KID-MUSIC | 24.70 | 0.00 | 0.00 | 0.00 | 24.70 |
| 810 KID-FIELD TRIP ACCOUNT | 1858.95 | 0.00 | 0.00 | 20.00 | 1878.95 |
| 811 KID YEARBOOK | 625.86 | 0.00 | 0.00 | 0.00 | 625.86 |
| 812 KID-COUNSELOR | 4045.66 | 0.00 | 280.34 | 0.00 | 3765.32 |
| 813 KID-COLTINS KIDS | 301.80 | 0.00 | 0.00 | 0.00 | 301.80 |
| 814 KID PRE-K | 2888.78 | 0.00 | 0.00 | 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 | 30044.50 | 6692.55 | 7854.84 | 392.83 | 29275.04 |
| 830 PI-GENERAL SUPPLY | 12690.79 | 6378.55 | 6402.93 | 183.83 | 12850.24 |
| 831 PI-CLEARING ACCOUNT | 0.00 | 314.00 | 0.00 | 0.00 | 314.00 |
| 832 PIONEER SHOUT WEEK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 833 PI-4TH GRADE | 2394.07 | 0.00 | 139.80 | 0.00 | 2254.27 |
| 834 PI-5TH GRADE | 2511.02 | 0.00 | 0.00 | 0.00 | 2511.02 |
| 835 PI-COUNSELOR | 481.45 | 0.00 | 0.00 | 0.00 | 481.45 |
| 836 PI-MUSIC ACCOUNT | 414.40 | 0.00 | 148.10 | 0.00 | 266.30 |
| 837 PI-P.E. ACCOUNT | 965.42 | 0.00 | 416.55 | 0.00 | 548.87 |
| 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 | 418.00 | 209.00 | 66.91 |
| 841 PI-READING | 71.56 | 0.00 | 0.00 | 0.00 | 71.56 |
| 842 PI-LIBRARY | 10190.73 | 0.00 | 329.46 | 0.00 | 9861.27 |

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

FY-2021
 YTD Summary

Summary Of Accounts

March 02, 2021

| Acct. Name | Beg.Balance | Receipts | Checks | Adjust. | Ending |
|---------------------------------|-------------|-----------|-----------|----------|-----------|
| 0115 JKH ELEMENTARY | 54918.17 | 27142.82 | 36536.96 | 1177.80 | 46701.83 |
| 820 JKH-GENERAL SUPPLY | 18150.10 | 15289.88 | 15838.62 | 963.37 | 18564.73 |
| 821 JKH-CLEARING ACCOUNT | 0.00 | 226.00 | 0.00 | 15.93 | 241.93 |
| 822 JKH- T-SHIRT/SHOUT/FESTIVAL | 11181.86 | 2111.00 | 8537.51 | 327.75 | 5083.10 |
| 823 JKH-LIBRARY ACCOUNT | 12283.34 | 6880.14 | 7368.13 | 0.00 | 11795.35 |
| 824 JKH-2ND GRADE | 991.04 | 0.00 | 450.16 | 0.00 | 540.88 |
| 825 JKH-3RD GRADE | 238.06 | 0.00 | 114.63 | 0.00 | 123.43 |
| 826 JKH-ADOPT A CHILD | 4884.65 | 110.00 | 1088.36 | -327.75 | 3578.54 |
| 827 JKH-1ST GRADE | 1726.78 | 0.00 | 0.00 | 0.00 | 1726.78 |
| 828 JKH-MUSIC | 87.91 | 0.00 | 64.98 | 0.00 | 22.93 |
| 829 JKH-PHYSICAL EDUCATION | 5374.43 | 2525.80 | 3074.57 | 198.50 | 5024.16 |
| 0510 CURTIS INGE MIDDLE SCHOOL | 44565.24 | 25152.15 | 22108.39 | 808.40 | 48417.40 |
| 845 MS-GENERAL SUPPLY | 6489.97 | 20407.15 | 17952.81 | 808.40 | 9752.71 |
| 846 MS-CLEARING ACCOUNT | 0.00 | 651.00 | 274.00 | 0.00 | 377.00 |
| 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 | 6493.99 | 693.00 | 1703.63 | 0.00 | 5483.36 |
| 850 MS-HOME EC ACCOUNT | 230.65 | 0.00 | 0.00 | 0.00 | 230.65 |
| 851 MS-LANGUAGE ARTS/WORLD LANG | 501.23 | 0.00 | 0.00 | 0.00 | 501.23 |
| 852 MS-ART ACCOUNT | 2251.35 | 0.00 | 84.88 | 0.00 | 2166.47 |
| 853 MS-MATH ACCOUNT | 2434.41 | 0.00 | 20.64 | 0.00 | 2413.77 |
| 854 MS-YEAR BOOK ACCOUNT | 6632.63 | 100.00 | 0.00 | 0.00 | 6732.63 |
| 855 MS-TECH ED ACCOUNT | 1822.09 | 0.00 | 0.00 | 0.00 | 1822.09 |
| 856 MS-CHORUS ACCOUNT | 6036.11 | 3301.00 | 1425.20 | 0.00 | 7911.91 |
| 857 MS-HONOR SOCIETY | 1484.27 | 0.00 | 0.00 | 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 | 243.20 | 0.00 | 1281.46 |
| 862 OPEN ACCOUNT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 863 MS-FACULTY VENDING | 139.61 | 0.00 | 74.94 | 0.00 | 64.67 |
| 864 MS-SCIENCE DEPT. | 3679.17 | 0.00 | 329.09 | 0.00 | 3350.08 |
| 865 MS-GIFTED AND TALENTED | 22.46 | 0.00 | 0.00 | 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 | 189246.86 | 152020.51 | 101050.45 | -1411.93 | 238804.99 |
| 901 HS-STUDENT GENERAL SUPPLIES | 10500.95 | 11877.43 | 13020.40 | 315.63 | 9673.61 |
| 902 HS-CLEARING ACCOUNT | 396.10 | 39.00 | 0.00 | 10.00 | 445.10 |

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

FY-2021
 YTD Summary

Summary Of Accounts

March 02, 2021

| Acct. | Name | Beg.Balance | Receipts | Checks | Adjust. | Ending |
|-------|--------------------------------|-------------|----------|----------|----------|----------|
| 903 | SHOUT WEEK GENERAL OPERATIONS | 15611.49 | 0.00 | 0.00 | -40.00 | 15571.49 |
| 904 | HS-MATH CLUB | 86.84 | 0.00 | 0.00 | 0.00 | 86.84 |
| 905 | HS-CHORUS | 318.39 | 17996.20 | 15146.41 | -564.89 | 2603.29 |
| 906 | HS-BPA | 1368.09 | 0.00 | 0.00 | 0.00 | 1368.09 |
| 907 | HS-DECA | 1870.93 | 1316.00 | 1499.00 | -60.00 | 1627.93 |
| 908 | HS-ATAE | 3386.39 | 0.00 | 0.00 | 35.38 | 3421.77 |
| 909 | HS-FCCLA | 1400.28 | 1343.00 | 962.14 | -30.00 | 1751.14 |
| 910 | HS-FFA | 16587.82 | 49748.40 | 37388.92 | -60.00 | 28887.30 |
| 911 | HS-FCA | 341.03 | 510.00 | 78.08 | -60.00 | 712.95 |
| 912 | CLASS OF 2023 | 525.00 | 15.00 | 0.00 | 0.00 | 540.00 |
| 913 | CLASS OF 2022 | 1895.50 | 15.00 | 0.00 | 0.00 | 1910.50 |
| 914 | HS-TEACHER GENERAL SUPPLIES | 107.73 | 0.00 | 0.00 | 0.00 | 107.73 |
| 915 | STEM INITIATIVE | 3950.86 | 2500.00 | 187.79 | 0.00 | 6263.07 |
| 916 | HS-FOREIGN LANGUAGE | 464.00 | 0.00 | 0.00 | 59.93 | 523.93 |
| 917 | HS-LIBRARY | 285.00 | 0.00 | 125.00 | 0.00 | 160.00 |
| 918 | HS-DAILY LIVING CENTER | 1061.62 | 0.00 | 0.00 | 0.00 | 1061.62 |
| 919 | HS-ART CLUB | 649.03 | 17.47 | 250.48 | 0.00 | 416.02 |
| 920 | HS-BAND | 10095.90 | 972.50 | 2870.80 | 139.50 | 8337.10 |
| 921 | HS-BAND BOOSTERS | 14180.90 | 16700.00 | 6155.78 | -6779.35 | 17945.77 |
| 922 | HS-BAND TOURING | 24898.10 | 16160.00 | 5785.00 | 3998.89 | 39271.99 |
| 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 | 1837.36 | 475.00 | 754.20 | -60.00 | 1498.16 |
| 926 | HS-SCIENCE CLUB | 1345.96 | 0.00 | 0.00 | 0.00 | 1345.96 |
| 927 | HS-THESPIANS | 3847.82 | 636.50 | 548.74 | 0.00 | 3935.58 |
| 928 | HS MUSICAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 929 | HS-STUDENT COUNCIL | 4251.98 | 6351.31 | 8710.82 | 1006.18 | 2898.65 |
| 930 | HS-YEARBOOK | 11900.04 | 250.00 | 0.00 | 0.00 | 12150.04 |
| 931 | HS-ART II | 2162.89 | 0.00 | 0.00 | 0.00 | 2162.89 |
| 932 | HS-BAND UNIFORMS | 681.15 | 380.00 | 458.15 | 226.80 | 829.80 |
| 933 | HS-PSAT/AP TEST | 4791.13 | 94.00 | 3170.00 | 0.00 | 1715.13 |
| 934 | HS-DRIVER'S ED. CLEARING ACCT | 3600.00 | 13650.00 | 250.00 | 0.00 | 17000.00 |
| 935 | HS-GERMAN CLUB | 651.96 | 0.00 | 0.00 | 0.00 | 651.96 |
| 936 | CLASS OF 2021 | 873.58 | 3437.70 | 1527.44 | 0.00 | 2783.84 |
| 937 | HS-SPECIAL OLYMPICS UNIFIED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 938 | HS-TEACHER APPRECIATION & PROM | 3886.35 | 6741.00 | 1380.22 | 600.00 | 9847.13 |
| 939 | NOBLE SWAT | 2344.15 | 0.00 | 0.00 | -30.00 | 2314.15 |
| 940 | HS-ROBOTICS | 1243.07 | 0.00 | 0.00 | 0.00 | 1243.07 |
| 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 | 290.66 | 30.00 | 0.00 | -60.00 | 260.66 |
| 944 | HS-SCHOLARSHIP ACCOUNT | 14996.00 | 0.00 | 0.00 | 0.00 | 14996.00 |

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

FY-2021
 YTD Summary

Summary Of Accounts

March 02, 2021

| 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 | 1192.54 | 765.00 | 781.08 | 0.00 | 1176.46 |
| 947 | HS-ENGLISH DEPT | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 |
| 948 | PRISM | 15.50 | 0.00 | 0.00 | 0.00 | 15.50 |
| 949 | WAT - WORK ADJUSTMENT TRAINING | 1153.34 | 0.00 | 0.00 | 0.00 | 1153.34 |
| 950 | CLASS OF 2020 | 15582.53 | 0.00 | 0.00 | 0.00 | 15582.53 |
| 951 | NOBLE ARCHERY | 505.15 | 0.00 | 0.00 | -60.00 | 445.15 |
| 952 | ETHICS & INTEGRITY | 125.00 | 0.00 | 0.00 | 0.00 | 125.00 |
| 953 | SCIENCE 2 | 1263.20 | 0.00 | 0.00 | 0.00 | 1263.20 |
| 0706 | ATHLETICS | 204066.30 | 213679.63 | 176952.29 | 4035.94 | 244829.58 |
| 870 | ATHLETICS GENERAL SUPPLY | 74185.96 | 77212.88 | 72380.06 | 4541.04 | 83559.82 |
| 871 | HS GIRLS GOLF | 101.05 | 0.00 | 0.00 | 0.00 | 101.05 |
| 872 | BASEBALL | 10645.19 | 480.00 | 2329.58 | -30.00 | 8765.61 |
| 873 | HS BOYS BASKETBALL | 8912.75 | 12334.56 | 9768.67 | 69.25 | 11547.89 |
| 874 | POWER LIFTERS/FOOTBALL | 7380.22 | 23255.75 | 22669.39 | -108.50 | 7858.08 |
| 875 | HS FASTPITCH | 4570.62 | 6165.64 | 4195.28 | 173.50 | 6714.48 |
| 876 | HS GIRLS BASKETBALL | 10534.53 | 14825.40 | 8855.97 | -778.50 | 15725.46 |
| 877 | CROSS COUNTRY | 1376.75 | 0.00 | 371.00 | -120.00 | 885.75 |
| 878 | HS WRESTLING | 12685.48 | 1065.00 | 725.15 | -30.00 | 12995.33 |
| 879 | GIRLS SOCCER | 2269.09 | 2787.23 | 884.34 | -12.83 | 4159.15 |
| 880 | HS GIRLS TRACK | 10.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 881 | HS VOLLEYBALL | 4615.90 | 1367.00 | 2610.84 | -140.00 | 3232.06 |
| 882 | HS CHEERLEADERS | 1777.05 | 15091.00 | 10813.16 | 13.00 | 6067.89 |
| 883 | 7TH/8TH CHEERLEADERS | 170.17 | 5773.72 | 4549.78 | 319.00 | 1713.11 |
| 884 | NOBLE BEAR DOWN CLUB | 18600.12 | 20974.99 | 13010.32 | -1202.00 | 25362.79 |
| 885 | HS GOLF | 6961.34 | 160.00 | 0.00 | -60.00 | 7061.34 |
| 886 | NOBLE ATHLETIC TRAINING | 172.23 | 0.00 | 0.00 | 0.00 | 172.23 |
| 887 | BULL PEN | 1200.46 | 0.00 | 0.00 | 0.00 | 1200.46 |
| 888 | MS GOLF TEAM | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 889 | MS-SOCCER | 6017.20 | 0.00 | 199.99 | 0.00 | 5817.21 |
| 890 | MS GIRLS BASKETBALL | 3175.88 | 2421.00 | 2106.00 | 1000.00 | 4490.88 |
| 891 | BOYS SOCCER | 1711.37 | 8012.21 | 398.99 | 270.00 | 9594.59 |
| 892 | MS BOYS SOCCER | 3712.20 | 0.00 | 1183.00 | 0.00 | 2529.20 |
| 893 | ATHLETIC SCHOLARSHIP FUND | 0.56 | 0.00 | 0.00 | 0.00 | 0.56 |
| 894 | MS BASEBALL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 895 | MS FOOTBALL | 2441.96 | 3960.00 | 4241.91 | 0.00 | 2160.05 |
| 896 | MS TRACK | 1704.68 | 0.00 | 0.00 | 0.00 | 1704.68 |
| 897 | MS VOLLEYBALL | 7070.62 | 2493.00 | 2382.63 | -219.53 | 6961.46 |
| 898 | MS BOYS BASKETBALL | 693.47 | 3080.25 | 1961.00 | 0.00 | 1812.72 |
| 899 | HS POM SQUAD | 11369.45 | 12220.00 | 11315.23 | 351.51 | 12625.73 |

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

FY-2021
YTD Summary

Summary Of Accounts

March 02, 2021

| | | | | | |
|----------------|-----------|-----------|-----------|---------|--------------|
| TOTALS: | 611842.96 | 446539.64 | 366129.07 | 5764.50 | \$698,018.03 |
|----------------|-----------|-----------|-----------|---------|--------------|

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

02/28/2021

| All Years Grouped By FUND | GENERAL FUND | BUILDING FUND | Bond Fund | SINKING FUND | TOTAL ALL FUNDS |
|-----------------------------------------|--------------|---------------|-----------|--------------|-----------------|
| CASH ON HAND: | | | | | |
| BEGINNING MONTHLY BALANCE | | | | | |
| | 1,292,012.65 | 486,603.97 | 25,042.71 | 1,059.52 | 1,804,718.85 |
| ADD: MONTHLY RECEIPTS | | | | | |
| | 1,521,814.05 | 11,786.00 | 0.00 | 51,052.77 | 1,584,652.82 |
| MATURING INVESTMENTS | | | | | |
| | 2,501,000.00 | 0.00 | 0.00 | 99,000.00 | 2,600,000.00 |
| TOTAL CASH: | | | | | |
| | 5,314,826.70 | 498,389.97 | 25,042.71 | 151,112.29 | 5,989,371.67 |
| LESS: CHECKS ISSUED | | | | | |
| | 1,791,675.64 | 12,925.72 | 0.00 | 0.00 | 1,804,601.36 |
| PURCHASE OF INVESTMENTS | | | | | |
| | 2,501,000.00 | 0.00 | 0.00 | 99,000.00 | 2,600,000.00 |
| 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 | | | | | |
| | 1,022,151.06 | 485,464.25 | 25,042.71 | 52,112.29 | 1,584,770.31 |
| INVESTMENTS: | | | | | |
| BEGINNING MONTHLY BALANCE | | | | | |
| | 4,501,000.00 | 500,000.00 | 0.00 | 2,339,000.00 | 7,340,000.00 |
| ADD: INVESTMENTS | | | | | |
| | 2,501,000.00 | 0.00 | 0.00 | 99,000.00 | 2,600,000.00 |
| TOTAL INVESTMENTS: | | | | | |
| | 7,002,000.00 | 500,000.00 | 0.00 | 2,438,000.00 | 9,940,000.00 |
| LESS: MATURING INVESTMENTS | | | | | |
| | 2,501,000.00 | 0.00 | 0.00 | 99,000.00 | 2,600,000.00 |
| ENDING MONTHLY BALANCE: | | | | | |
| | 4,501,000.00 | 500,000.00 | 0.00 | 2,339,000.00 | 7,340,000.00 |

 TOTALS:

END OF MONTH CASH BALANCE:

| | | | | |
|--------------|------------|-----------|-----------|--------------|
| 1,022,151.06 | 485,464.25 | 25,042.71 | 52,112.29 | 1,584,770.31 |
|--------------|------------|-----------|-----------|--------------|

END OF MONTH INV. BALANCE:

| | | | | |
|--------------|------------|------|--------------|--------------|
| 4,501,000.00 | 500,000.00 | 0.00 | 2,339,000.00 | 7,340,000.00 |
|--------------|------------|------|--------------|--------------|

TOTAL CASH:

| | | | | |
|--------------|------------|-----------|--------------|--------------|
| 5,523,151.06 | 985,464.25 | 25,042.71 | 2,391,112.29 | 8,924,770.31 |
|--------------|------------|-----------|--------------|--------------|

ADD: OUTSTANDING CHECKS

| | | | | |
|------------|----------|------|------|------------|
| 398,271.87 | 2,000.51 | 0.00 | 0.00 | 400,272.38 |
|------------|----------|------|------|------------|

TOTAL MONIES:

| | | | | |
|--------------|------------|-----------|--------------|--------------|
| 5,921,422.93 | 987,464.76 | 25,042.71 | 2,391,112.29 | 9,325,042.69 |
|--------------|------------|-----------|--------------|--------------|

3/1/2021

Report to limited date: 03/01/2021

Page 1

Resignation-Retirement Board Meeting Report
March

| Certified | Retired/Resignation | Site | Position | Term Date |
|-----------------------|---------------------|---------|----------------------|-----------|
| Susan O'Brien | Retire | Hubbard | 1st grade teacher | 5/31/2021 |
| Dianna Glasco | Retire | CIMS | Study Skills-Teacher | 5/31/2021 |
| Linda Flynt | Retire | HS/MS | Librarian | 5/31/2021 |
| Hal Clary | Retire | CIMS | Science teacher | 5/31/2021 |
| Hailey Wallis | Resign | HS | Business Tech. | 5/31/2021 |
| Emily Shockley | Resign | Pioneer | Nurse | 5/31/2021 |
| Leighann Walters | Resign | Hubbard | 1st grade teacher | 5/31/2021 |
| Carol Roberts | Resign | Hubbard | Reading Specialist | 5/31/2021 |
| Lori Sanden | Retire | KID | Pre-K teacher | 5/31/2021 |
| Brent Peck | Retire | HS | Science teacher | 5/31/2021 |
| Support | | Site | Position | Term Date |
| | | | | |
| Extra Duty Assignment | | Site | Position | Term Date |
| Macy Williams | Resign | CIMS | Cheer coach | 5/31/2021 |
| | | | | |



MINUTES February 8, 2021 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, February 8, 2021, at 5:30 PM. This meeting was also streamed live via Zoom.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Absent
Mr. Rodney Barrett: Present
Mr. Leroy Lukinbill: Present
Mr. Scott Milette: Present
Mr. James Reed: Present

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

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Telephone Presentation

Comments: Jan Shilling, representative from the office of Kerry John Patten, C.P.A. called and gave the Board a presentation of the FY20 Financial Audit.

III. Action Topic

III.A. Discussion and possible vote on the FY20 Finance Audit as presented.

Motion to approve the FY20 Finance Audit as presented passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill.

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

IV. Reports

IV.A. Student Transfer Requests

IV.B. Student Membership

IV.C. Activity Fund Report

IV.D. District Financial Report

IV.E. Resignations/Retirements

V. Public Comment

Comments: None



MINUTES February 8, 2021 Regular Meeting

VI. Consent Agenda

VI.A. Minutes of Regular Board Meeting – January 11, 2021

VI.B. Encumbrances and Change Orders

VI.C. Payroll Encumbrances

VI.D. Activity Fund Transfers & Amendments

VII. Action Topics

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

Motion to approve Consent Agenda Items A-D (Minutes of January 11, 2021 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 20-21: #1508- 1560 \$469,442.09 BF 20-21 #21103- 21116 \$42,319.36, Payroll Encumbrances, and Activity Fund Transfers & Amendments) as presented passed with a motion made by Mr. Scott Milette and seconded by Mr. James Reed.

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

VII.B. Discussion and possible vote to revise Noble Public Schools' 2021-22 District Calendar as presented.

Motion to approve revision to Noble Public Schools' 2021-2022 District Calendar as presented passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill

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

VII.C. Discussion and possible vote on revisions to Noble Board Policies BBH (Development Opportunities: Board Members), BFA (Board Policies), BJ (Board of Education Executive Officer-Superintendent), DOCA (Reduction-In-Force), FFGB (Guidelines for Outside Agency Representatives Interviewing Children at the School), GBA (Open Records Act), and GKA (Releasing Students to Police) as presented.

Motion to approve revisions to Noble Board Policies BBH (Development Opportunities: Board Members), BFA (Board Policies), BJ (Board of Education Executive Officer- Superintendent), DOCA (Reduction-In-Force), FFGB (Guidelines for Outside Agency Representatives Interviewing Children at the School), GBA (Open Records Act), and GKA (Releasing Students to Police) as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Absent



MINUTES February 8, 2021 Regular Meeting

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

VII.D. Discussion and possible vote to adopt OSSBA Policies GKAA (Law Enforcement and Body Cameras on School Premises) and GKA-E (Form for Signature of Arresting Officer) as presented.

Motion to adopt OSSBA Policies GKAA (Law Enforcement and Body Cameras on School Premises) and GKA-E (Form for Signature of Arresting Officer) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

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

VIII. Executive Session

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

VIII.A.1. Employments

VIII.B. Vote to convene in executive session

Motion to convene in executive session at 6:14pm passed with a motion made by Mr. Scott Milette and seconded by Mr. Leroy Lukinbill

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

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

Comments: Board President Mr. Rodney Barrett announced the Board's return to open session at 6:50pm.

IX. Action Topics

IX.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 6:14 o'clock p.m., Monday, February 8, 2021 to discuss employments as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members



MINUTES February 8, 2021 Regular Meeting

present were Rodney Barrett, Leroy Lukinbill, Scott Milette, and James Reed, as well as Superintendent Frank Solomon and Assistant Superintendent 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 6:50 o'clock p.m., Monday, February 8, 2021.

IX.B. Discussion and possible vote on employments for the 2020-21 school year as presented.

Motion to approve Administration's recommendation for employments for the 2020-21 school year as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. James Reed.

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

IX.C. Discussion and possible vote on employments for the 2021-22 school year as presented.

Motion to approve Administration's recommendation for employments for the 2021-22 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

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

X. New Business

Comments: None

XI. Superintendent's Reports

Comments: Mr. Solomon gave the Board a Springtime activities update, told them about the new T-Mobile Hotspot grant, and told them NPS may be using some of the grant funds to help cover costs of repairs/updates in the district.

XII. Adjournment

Motion to adjourn at 7:02pm passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes



MINUTES February 8, 2021 Regular Meeting

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

PRESIDENT- Rodney Barrett

VICE-PRESIDENT-Leroy Lukinbill

CLERK-Wendy Barnes

DEPUTY CLERK-Scott Milette

MEMBER-James Reed

MINUTES CLERK- Dot Terrill

NOBLE PUBLIC SCHOOL
From PO: 1561 to PO: 1623

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|------|--------------------------------------|-----------------------------------------|-----------|------------|
| 1561 | AMAZON CAPITAL SERVICES, INC | KID - CLASSROOM SUPPLIES / NSF GRANT | 99.10 | 02/08/2021 |
| 1562 | SCHOLASTIC INC. | KID - BOOKS / NSF GRANT | 370.88 | 02/08/2021 |
| 1563 | AMAZON CAPITAL SERVICES, INC | HUB - CLASSROOM SUPPLIES / NSF GRANT | 803.30 | 02/09/2021 |
| 1564 | AMAZON CAPITAL SERVICES, INC | CIMS - APPLE TV - NSF GRANT | 149.00 | 02/09/2021 |
| 1565 | AMAZON CAPITAL SERVICES, INC | DISTRICT - PRINTERS | 897.80 | 02/09/2021 |
| 1566 | AMAZON CAPITAL SERVICES, INC | CIMS - CLASSROOM SUPPLIES / NSF GRANT | 475.72 | 02/10/2021 |
| 1567 | ARCHERS USA | HS - ARCHERY BOW KITS / NSF GRANT | 1,685.00 | 02/10/2021 |
| 1568 | NASP | HS - ARCHERY ARROWS / NSF GRANT | 354.00 | 02/10/2021 |
| 1569 | NASP | ADMIN - VIRTUAL CONVENTION REGISTRATION | 459.00 | 02/10/2021 |
| 1570 | VARSITY GROUP | DISTRICT - PPE | 3,000.00 | 02/10/2021 |
| 1571 | POLSTON TAX | DISTRICT - IRS TAX REVIEW | 10,000.00 | 02/10/2021 |
| 1572 | ****MOBILE LINK | DISTRICT - MOBIL LINK GENERATOR | 119.00 | 02/16/2021 |
| 1573 | AMAZON CAPITAL SERVICES, INC | DISTRICT - PD TECHNOLOGY BOOKS | 350.00 | 11/18/2020 |
| 1574 | TERRY'S MARKET | DISTRICT - DIESEL FUEL | 5,000.00 | 02/18/2021 |
| 1575 | AMAZON CAPITAL SERVICES, INC | DISTRICT - PPE | 5,999.25 | 02/22/2021 |
| 1576 | AMAZON CAPITAL SERVICES, INC | CIMS - CLASSROOM SUPPLIES | 800.00 | 02/22/2021 |
| 1577 | AMAZON CAPITAL SERVICES, INC | CIMS - CLASSROOM SUPPLIES | 600.00 | 02/22/2021 |
| 1578 | K20 CENTER FOR EDUC, & COMM. RENEWAL | PIO & CIMS - PHASE I REGISTRATION | 800.00 | 02/22/2021 |
| 1579 | CLEARWATER ENTERPRISES, LLC | DISTRICT - NATURAL GAS SVCS | 12,000.00 | 02/22/2021 |
| 1580 | NORTHEASTERN STATE UNIVERSITY | HS - PD REGISTRATION - APSI | 50.00 | 02/22/2021 |
| 1581 | CLEVELAND COUNTY TREASURER | DISTRICT - VISUAL INSPECTION | 33,549.51 | 02/23/2021 |
| 1582 | BEN E. KEITH CO. | KID - STUDENT FOOD BLANKET | 15,000.00 | 02/23/2021 |
| 1583 | BEN E. KEITH CO. | CN - 3RD MEAL KITS BLANKET | 50,000.00 | 02/23/2021 |
| 1584 | BEN E. KEITH CO. | HS - STUDENT FOOD BLANKET | 15,000.00 | 02/23/2021 |
| 1585 | BEN E. KEITH CO. | HUB - STUDENT FOOD BLANKET | 13,000.00 | 02/23/2021 |
| 1586 | BEN E. KEITH CO. | PIO - STUDENT FOOD BLANKET | 10,000.00 | 02/23/2021 |

NOBLE PUBLIC SCHOOL
From PO: 1561 to PO: 1623

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|------|---------------------------------|---------------------------------------------------|-----------|------------|
| 1587 | BEN E. KEITH CO. | CIMS - STUDENT FOOD BLANKET | 15,000.00 | 02/23/2021 |
| 1588 | BEN E. KEITH CO. | PIO - 3RD MEAL PAPER SUPPLIES | 2,500.00 | 02/23/2021 |
| 1589 | VINYARD FRUIT & VEGETABLE CO. | KID - FRESH PRODUCE BLANKET | 2,000.00 | 02/23/2021 |
| 1590 | HILAND | HUB - MILK BLANKET | 9,000.00 | 02/23/2021 |
| 1591 | HILAND | HS - MILK BLANKET | 6,000.00 | 02/23/2021 |
| 1592 | ****TEACHERS PAY TEACHERS | HUB - CLASSROOM SUPPLIES | 400.00 | 02/23/2021 |
| 1593 | DRESSLER, THERESA | HS - PD - APSI ONLINE WORKSHOP REGISTRATION | 50.00 | 02/23/2021 |
| 1594 | SKORDLE | DISTRICT - VIRTUAL PLATFORM SOFTWARE & EQUIPMENT | 4,500.00 | 02/23/2021 |
| 1595 | AMAZON CAPITAL SERVICES, INC | CIMS - FAMILY CONSUMER SCIENCE CLASSROOM SUPPLIES | 4,600.00 | 02/25/2021 |
| 1596 | PERMA BOUND | PIO - SEQUOYAH CHILDRENS BOOKS | 630.00 | 02/25/2021 |
| 1597 | AMAZON CAPITAL SERVICES, INC | DISTRICT - PPE | 10,000.00 | 02/22/2021 |
| 1598 | HOME DEPOT CREDIT SERVICES | CIMS - CLASSROOM ART SUPPLIES | 210.00 | 03/01/2021 |
| 1599 | HEART OF OKLAHOMA ACADEMIC BOWL | HS - GT - ACADEMIC BOWL ENTRY FEE | 150.00 | 03/01/2021 |
| 1600 | AMAZON CAPITAL SERVICES, INC | CIMS - TECHNOLOGY SUPPLIES / NSF GRANT | 269.70 | 03/01/2021 |
| 1601 | FINDAWAY | HUB - BOOKS & MP3 PLAYER / NSF GRANT | 1,974.62 | 03/01/2021 |
| 1602 | TEACHERS PAY TEACHERS | HS - AP CALCULUS DIGITAL BUNDLE / NSF GRANT | 173.50 | 03/01/2021 |
| 1603 | AMAZON CAPITAL SERVICES, INC | HS - WEIGHT ROOM EQUIPMENT / NSF GRANT | 1,740.00 | 03/01/2021 |
| 1604 | AMAZON CAPITAL SERVICES, INC | PIO - CLASSROOM SUPPLIES / NSF GRANT | 246.84 | 03/01/2021 |
| 1605 | WAL-MART COMMUNITY BRC | PIO - CLASSROOM SUPPLIES / NSF GRANT | 72.00 | 03/01/2021 |
| 1606 | AMAZON CAPITAL SERVICES, INC | CIMS - TECHNOLOGY SUPPLIES / NSF GRANT | 269.70 | 03/01/2021 |
| 1607 | BULK BOOK STORE | CIMS - CLASSROOM BOOKS / NSF GRANT | 201.20 | 03/01/2021 |
| 1608 | NASP | PIO - CLASSROOM SUPPLIES / NSF GRANT | 657.00 | 03/01/2021 |

NOBLE PUBLIC SCHOOL
From PO: 1561 to PO: 1623

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|---------------------------|------------------------------|---------------------------------------------------------|-------------------|------------|
| 1609 | FIRST BOOK MARKETPLACE | PIO - CLASSROOM BOOKS / NSF GRANT | 222.75 | 03/01/2021 |
| 1610 | HOME DEPOT CREDIT SERVICES | PIO - CLASSROOM SUPPLIES / NSF GRANT | 290.80 | 03/01/2021 |
| 1611 | O.N.G. | DISTRICT - NATURAL GAS | 30,000.00 | 03/02/2021 |
| 1612 | CAPSTONE PRESS, INC. | PIO - LIBRARY BOOKS | 760.13 | 03/02/2021 |
| 1613 | J & K AUTO PARTS | TRANS - PARTS & SUPPLIES | 1,000.00 | 03/02/2021 |
| 1614 | ****WPS | DISTRICT - TESTING MATERIALS | 972.40 | 03/03/2021 |
| 1615 | AMAZON CAPITAL SERVICES, INC | HS - FAB LAB SUPPLIES | 506.95 | 03/03/2021 |
| 1616 | BIO CORPORATION | HS - SCIENCE SPECIMENS | 220.00 | 03/03/2021 |
| 1617 | ****DIFFERENT ROADS LEARNING | HS - TEACHING MATERIALS | 229.95 | 03/04/2021 |
| 1618 | SAM'S CLUB DIRECT | HUB - CLASSROOM SUPPLIES / NSF GRANT | 21.67 | 03/04/2021 |
| 1619 | AMAZON CAPITAL SERVICES, INC | HUB - CLASSROOM SUPPLIES / NSF GRANT | 90.48 | 03/04/2021 |
| 1620 | WAL-MART COMMUNITY BRC | HUB - CLASSROOM SUPPLIES / NSF GRANT | 6.97 | 03/04/2021 |
| 1621 | HOME DEPOT CREDIT SERVICES | HUB - CLASSROOM SUPPLIES / NSF GRANT | 784.09 | 03/04/2021 |
| 1622 | LOWE'S | HUB - CLASSROOM SUPPLIES / NSF GRANT | 21.92 | 03/04/2021 |
| 1623 | GO GUARDIAN | DISTRICT - SOFTWARE LICENSE / VIRTUAL & ZOOM MANAGEMENT | 37,750.30 | 03/05/2021 |
| Current Encumbered | | | 314,084.53 | |

NOBLE PUBLIC SCHOOL

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

From: 05 Feb 2021 to: 05 Mar 2021

| PO # | Vendor Name | General Description | Amount | Date |
|------|------------------------------|-------------------------------------------|------------|------------|
| 1017 | CLEVELAND COUNTY TREASURER | DISTRICT - VISUAL INSPECTION | -27,000.00 | 07/01/2020 |
| 1088 | O'REILLY AUTOMOTIVE, INC. | TRANS - PARTS & SUPPLIES | 49.16 | 07/01/2020 |
| 1114 | DELL MARKETING L.P. | DISTRICT - VMWARE SUPPORT | -130.83 | 07/01/2020 |
| 1115 | ****SYMBALOO | DISTRICT - SOFTWARE | -1.00 | 07/01/2020 |
| 1136 | ****MOBILE LINK | DISTRICT - MOBIL LINK GENERATOR | -99.00 | 07/01/2020 |
| 1150 | IMAGINE U, LLC | DISTRICT - MASKS | -0.30 | 07/01/2020 |
| 1169 | OKACTE | CIMS - SUMMIT REGISTRATION | 570.00 | 07/13/2020 |
| 1214 | BEN E. KEITH CO. | CN - 3RD MEAL - FOOD & SUPPLIES BLANKET | 1,851.60 | 07/27/2020 |
| 1242 | ****AMAZON.COM | DISTRICT - THERMOMETERS | -226.40 | 08/07/2020 |
| 1254 | HOME DEPOT CREDIT SERVICES | HS - CLASSROOM ART SUPPLIES | -33.63 | 08/17/2020 |
| 1294 | CELL PHONE FIX | DISTRICT - CHROMEBOOK REPAIRS | 4.00 | 09/08/2020 |
| 1297 | JD MCCARTY CENTER | DISTRICT - VIRTUAL SPEECH / LANGUAGE SVCS | 140.00 | 09/08/2020 |
| 1316 | ****AMAZON.COM (ATHLETICS) | HS - COMPUTER CABLES | -7.03 | 09/15/2020 |
| 1318 | HOBBY LOBBY STORES, INC. | CIMS - CLASSROOM ART SUPPLIES | 6.13 | 08/20/2020 |
| 1320 | MATTER HACKERS, INC. | CIMS - HOTEND FOR 3D PRINTERS/BECKNEL | -8.34 | 09/15/2020 |
| 1350 | ****VISTAPRINT | ADMIN - BUSINESS CARDS | -21.12 | 09/24/2020 |
| 1376 | ****AMAZON.COM | PIO - OKLAHOMA FLAGS FOR CLASSROOMS | -15.12 | 10/13/2020 |
| 1379 | ****AMAZON.COM | CIMS - TECH EQUIPMENT / TOUCHSCRENE | -17.00 | 10/15/2020 |
| 1390 | CRAZY CROW TRADING POST | CIMS - CLASSROOM ART SUPPLIES | -1.40 | 07/01/2020 |
| 1394 | AMAZON CAPITAL SERVICES, INC | KID - HUB - PIO - COUNSELOR SUPPLIES | -49.88 | 10/30/2020 |
| 1395 | AMAZON CAPITAL SERVICES, INC | CIMS - HS - COUNSELOR SUPPLIES | -14.12 | 10/30/2020 |
| 1417 | NASP | PIO - CLASSROOM SUPPLIES | 7.00 | 11/11/2020 |
| 1425 | ****AMAZON.COM | DISTRICT - PPE / DISPOSABLE FACE MASKS | -560.40 | 11/17/2020 |
| 1427 | POWERSCHOOL GROUP, LLC | DISTRICT - STAFF TRAINING | -1,000.00 | 11/18/2020 |
| 1448 | BEN E. KEITH CO. | HS - SUMMER BLANKET | 45.12 | 11/24/2020 |

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT****From: 05 Feb 2021 to: 05 Mar 2021**

| PO # | Vendor Name | General Description | Amount | Date |
|-----------------------------------|------------------------------|---------------------------------------------------|-------------------|------------|
| 1483 | LOWE'S | HS - SHOP SUPPLIES | -339.42 | 12/08/2020 |
| 1491 | AMAZON CAPITAL SERVICES, INC | CIMS - KIDS HEADPHONES | -10.05 | 12/10/2020 |
| 1511 | AMAZON CAPITAL SERVICES, INC | HS - PLASMA CUTTER SUPPLIES | -865.84 | 01/12/2021 |
| 1515 | AMERICAN PHOTONICS | CIMS - GLOWFORGE PRINTER HEAD LENS REPLACEMENT | 3.03 | 01/13/2021 |
| 1523 | AMAZON CAPITAL SERVICES, INC | PIO - CALCULATORS | -7.53 | 01/19/2021 |
| 1524 | TRUCK-N-TRAILER | CN - LIFT GATE | -9,085.00 | 01/19/2021 |
| 1532 | NOBLE HARDWARE | HS - SHOP SUPPLIES | -135.41 | 01/26/2021 |
| 1533 | FAST SPRING | HS - VMIX HD BROADCAST SOFTWARE | 8.90 | 01/26/2021 |
| 1536 | HOBBY LOBBY STORES, INC. | HS - ART SUPPLIES | -36.31 | 01/27/2021 |
| 1545 | APPLE, INC | CIMS - IPAD / NSF GRANT | -45.79 | 02/02/2021 |
| 1554 | AMAZON CAPITAL SERVICES, INC | HS - USB READER | -15.21 | 02/03/2021 |
| 1557 | ****SLUMBERKINS | HUB - CLASSROOM SUPPLIES / NSF GRANT | -0.01 | 02/04/2021 |
| GEN FUND-FOR OPERAT TOTAL: | | | -37,041.20 | |
| REPORT TOTAL: | | | -37,041.20 | |

NOBLE PUBLIC SCHOOL
From PO: 21117 to PO: 21125**Encumbrance For Board Approval**
BUILDING FUND

| PO # | Vendor Name | General Description | Amount | Date |
|-------|------------------------------|---------------------------------------------|------------------|------------|
| 21117 | CROWN LIFT TRUCKS | DISTRICT - REPAIRS, PARTS & LABOR | 500.00 | 02/08/2021 |
| 21118 | AMAZON CAPITAL SERVICES, INC | DISTRICT - VACUUM CLEANERS & BAGS | 1,371.23 | 02/08/2021 |
| 21119 | VOSS LIGHTING | DISTRICT - LED LIGHTING PANELS | 3,000.00 | 02/10/2021 |
| 21120 | A & W CONSTRUCTION | DISTRICT - EMERGENCY SNOW REMOVAL | 3,000.00 | 02/16/2021 |
| 21121 | SERVPRO OF NORMAN | DISTRICT - EMERGENCY CLEAN UP / LINE BREAKS | 20,000.00 | 02/23/2021 |
| 21122 | ALL RIGHT HEAT & AIR | DISTRICT - HVAC REPAIRS, PARTS & LABOR | 25,000.00 | 02/25/2021 |
| 21123 | ****AUSTIN TURF | DISTRICT - LAWNMOWER PARTS | 377.90 | 03/01/2021 |
| 21124 | AMAZON CAPITAL SERVICES, INC | MAINT - PROTECTIVE CLOTHING | 1,000.00 | 03/02/2021 |
| 21125 | ABS GOLF CARS | DISTRICT - PARTS & SUPPLIES | 500.00 | 03/03/2021 |
| | | Current Encumbered | 54,749.13 | |

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND****From: 05 Feb 2021 to: 05 Mar 2021**

| PO # | Vendor Name | General Description | Amount | Date |
|-----------------------------|----------------------|--------------------------|--------------|------------|
| 21079 | ****GORILLA LIFT.COM | DISTRICT - TRAILER PARTS | -0.20 | 09/23/2020 |
| BUILDING FUND TOTAL: | | | -0.20 | |
| REPORT TOTAL: | | | -0.20 | |

NOBLE PUBLIC SCHOOL
From PO: 70692 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|--------------------|---------------------------|-------------------|------------|
| 70692 | POWELL, TRACY J | PAYROLL ENCUMBRANCE | 13.14 | 02/08/2021 |
| 70693 | TAYLOR, GINA | PAYROLL ENCUMBRANCE | 461.82 | 02/08/2021 |
| 70694 | DRESSLER, THERESA | PAYROLL ENCUMBRANCE | 5,382.50 | 02/08/2021 |
| 70695 | HUDDLESTON, CASSIE | PAYROLL ENCUMBRANCE | 5,382.50 | 02/08/2021 |
| 70696 | PROCTOR, ASHLEY | PAYROLL ENCUMBRANCE | 5,382.50 | 02/08/2021 |
| 70697 | WELLS, SUZANNE K | PAYROLL ENCUMBRANCE | 5,382.50 | 02/08/2021 |
| 70698 | SUMMARS, LISA | PAYROLL ENCUMBRANCE | 5,382.50 | 02/08/2021 |
| 70699 | SANDERS, CHERYL | PAYROLL ENCUMBRANCE | 5,382.50 | 02/08/2021 |
| 70700 | ROGERS, JENNIFER | PAYROLL ENCUMBRANCE | 8,338.44 | 02/10/2021 |
| 70701 | JENNINGS, KATELYN | PAYROLL ENCUMBRANCE | 6,572.88 | 02/16/2021 |
| 70702 | STURGES, CAMILLE | PAYROLL ENCUMBRANCE | 64.59 | 02/22/2021 |
| 70703 | TAYLOR, GINA | PAYROLL ENCUMBRANCE | 7,780.32 | 02/22/2021 |
| 70704 | CLARK, SAMANTHA | PAYROLL ENCUMBRANCE | 32.30 | 02/22/2021 |
| 70705 | QUINN, KATHLEEN | PAYROLL ENCUMBRANCE | 64.59 | 02/22/2021 |
| 70706 | SHOCKLEY, EMILY | PAYROLL ENCUMBRANCE | 25,501.20 | 02/23/2021 |
| 70707 | VENEGAS, ALEC | PAYROLL ENCUMBRANCE | 2,691.22 | 03/01/2021 |
| 70708 | COLWELL, MATTHEW | PAYROLL ENCUMBRANCE | 1,405.74 | 03/01/2021 |
| 70709 | WILLIAMS, MACY | PAYROLL ENCUMBRANCE | 4,709.90 | 03/02/2021 |
| 70710 | DAVIS, MORRIS E | PAYROLL ENCUMBRANCE | 10,375.29 | 03/02/2021 |
| 70711 | STEELY, JUSTIN | PAYROLL ENCUMBRANCE | 1,614.75 | 03/04/2021 |
| | | Current Encumbered | 101,921.18 | |



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

March 2, 2021

RE: ACT Fund Sub Accounts & Transfers

Mr. Solomon and the Noble School Board:

Due to inactivity of the following Activity Fund Sub Accounts, I am requesting the remaining balances totaling \$17,159.91 be transferred into the appropriate accounts listed below:

| Source Acct: | Amount: | Destination Acct: | Remarks: |
|--------------|-------------|-------------------|------------------------------------------------------------|
| 805 | \$35.43 | 801 | Close account 805, last used 5.17.2017 |
| 809 | \$24.70 | 801 | Close account 809, last used 9.14.2017 |
| 818 | \$9.60 | 827 | Transfer from KID to HUB 1 st Grade & close 818 |
| 835 | \$481.45 | 830 | Close account 835, last used 11.18.2015 |
| 838 | \$49.15 | 830 | Close account 838, last used 10.10.2018 |
| 858 | \$168.19 | 845 | Close account 858, last used 11.20.2017 |
| 867 | \$9.51 | 845 | Close account 867, last used 5.23.2018 |
| 903 | \$15,571.49 | 817 | Close account 903, last used 6.7.2018 |
| 904 | \$86.84 | 901 | Close account 904, last used 4.30.2014 |
| 923 | \$411.52 | 901 | Close account 923, last used 5.6.2016 |
| 924 | \$152.03 | 901 | Close account 924, last used 9.6.2018 |
| 945 | \$20.00 | 901 | Close account 945, last used 5.19.2015 |
| 947 | \$140.00 | 901 | Close account 947, last used before FY08. |

All closed accounts will be renamed "Open Account" and will remain available for any new organizations wishing to establish an Activity Fund Sub Account.

Thank you,

Dot Terrill
Activity Fund Custodian



For Bank Account:
 * * * * 426

Total register: **\$18,064.68**

| Number | Issued | Source / Destination | Description/Remarks | Amount | Amount |
|--------|------------|----------------------|------------------------------------|-----------|----------|
| 01204 | 03/02/2021 | 0105-805 | ACTIVITY FUND TRANSFER | -35.43 | |
| | | 0105-801 | Rename 805 to Open Account /dt | | 35.43 |
| 01205 | 03/02/2021 | 0105-809 | ACTIVITY FUND TRANSFER | -24.70 | |
| | | 0105-801 | Rename 809 Open Account /dt | | 24.70 |
| 01206 | 03/02/2021 | 0105-818 | ACTIVITY FUND TRANSFER | -9.60 | |
| | | 0115-827 | Rename 818 to Open Account /dt | | 9.60 |
| 01207 | 03/02/2021 | 0110-835 | ACTIVITY FUND TRANSFER | -481.45 | |
| | | 0110-830 | Rename 835 to Open Account /dt | | 481.45 |
| 01208 | 03/02/2021 | 0110-838 | ACTIVITY FUND TRANSFER | -49.15 | |
| | | 0110-830 | Rename to Open Account /dt | | 49.15 |
| 01209 | 03/02/2021 | 0510-858 | ACTIVITY FUND TRANSFER | -168.19 | |
| | | 0510-845 | Rename to Open Account /dt | | 168.19 |
| 01210 | 03/02/2021 | 0510-867 | ACTIVITY FUND TRANSFER | -9.51 | |
| | | 0510-845 | Rename to Open Account /dt | | 9.51 |
| 01211 | 03/02/2021 | 0705-903 | ACTIVITY FUND TRANSFER | -15571.49 | |
| | | 0051-817 | Rename to Open Account /dt | | 15571.49 |
| 01212 | 03/02/2021 | 0705-904 | ACTIVITY FUND TRANSFER | -86.84 | |
| | | 0705-901 | Rename to Open Account /dt | | 86.84 |
| 01213 | 03/02/2021 | 0705-923 | ACTIVITY FUND TRANSFER | -411.52 | |
| | | 0705-901 | Rename to Open Account /dt | | 411.52 |
| 01214 | 03/02/2021 | 0705-924 | ACTIVITY FUND TRANSFER | -152.03 | |
| | | 0705-901 | Rename to Open Account /dt | | 152.03 |
| 01215 | 03/02/2021 | 0705-945 | ACTIVITY FUND TRANSFER | -20.00 | |
| | | 0705-901 | Rename to Open Account /dt | | 20.00 |
| 01216 | 03/02/2021 | 0705-947 | ACTIVITY FUND TRANSFER | -140.00 | |
| | | 0705-901 | Rename to Open Account /dt | | 140.00 |
| 01217 | 03/03/2021 | 0705-921 | ACTIVITY FUND TRANSFER | -90.78 | |
| | | 0705-920 | REIMBURSE CONCESSION EXPENSE PAID | | 90.78 |
| 01218 | 03/03/2021 | 0706-870 | ACTIVITY FUND TRANSFER | -493.99 | |
| | | 0705-921 | CONCESSION INTO BASKETBALL 2019-20 | | 493.99 |
| 01219 | 03/03/2021 | 0705-936 | ACTIVITY FUND TRANSFER | -120.00 | |
| | | 0706-876 | LEFTOVER CANDY FROM BASKETBALL TO | | 120.00 |

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

FY-2021
00001204 to 00001221

Transfer Register

March 04, 2021

For Bank Account:
* * * * 426

| Number | Issued | Source | Destination | Description/Remarks | Amount |
|----------------------------|---------------|---------------|--------------------|---------------------------------|---------------|
| 01220 | 03/03/2021 | 0705-921 | | ACTIVITY FUND TRANSFER | -100.00 |
| | | | 0705-922 | CHILI SUPPER 2020 WORKER FEES | 100.00 |
| 01221 | 03/04/2021 | 0705-938 | | ACTIVITY FUND TRANSFER | -100.00 |
| | | | 0705-946 | ENTERED INTO INCORRECT ACCOUNT. | 100.00 |
| Number Of Transfers | | | | | 18 |



BOX 591

2201 NORTH ASH

TELEPHONE 580-762-6376

PONCA CITY, OKLAHOMA 74602

School Administrator
Board of Education
Noble Public Schools

Dear ADPC Customers/Friends:

I want to thank each of you for allowing us to provide your accounting software needs.

During these very difficult times for educational facilities, ADPC will continue to provide the best services possible for your accounting software needs. Our objective has been, and always will be, to provide our one on one personal services to your staff.

Attached is our Trends contract for the 2021-2022 school year. As you can see, there will not be an increase on services that are currently provided for your school district.

We appreciate the hard work and the difficult decisions each of you have to make daily to provide your staff and students with the best education and needs in your districts.

We Appreciate You !!

Sincerely,

A handwritten signature in cursive script that reads "Angie French".

Angie French & Staff
ADPC

LEARN FROM YESTERDAY, LIVE FOR TODAY, HOPE FOR TOMORROW

Albert Einstein

TRENDS
SOFTWARE LICENSE AND SUPPORT AGREEMENT

ADPC AGREES TO PROVIDE SERVICES AND SOFTWARE TO THE BOARD OF EDUCATION OF:

NOBLE PUBLIC SCHOOLS

ADPC SHALL, COMMENCING WITH THE MONTH OF JULY 2021, PROVIDE THE FOLLOWING SOFTWARE FOR YOUR DISTRICT:

| | |
|------------------------------|----------|
| FINANCIAL ACCOUNTING | \$535.00 |
| ACTIVITY FUND | \$ 40.00 |
| ACTIVITY FUND OFFSITE BACKUP | \$ 10.00 |
| TREASURY | \$ 40.00 |
| PERSONNEL | \$ 40.00 |
| CONTRACTS | \$ 10.00 |
| TRENDS OFFSITE BACKUP | \$ 15.00 |

1. WITH THIS LICENSE YOU MAY USE THE SOFTWARE ON A SINGLE COMPUTER OR ON A FILE SERVER. YOU MAY ADD AS MANY USERS IN YOUR DISTRICT AS NEEDED.
2. THIS AGREEMENT INCLUDES UPGRADES DUE TO ENHANCING THE SOFTWARE FOR ALL CUSTOMERS, CHANGES IN TAXES, AND REQUIRED CHANGES DUE TO SCHOOL LAW. IT DOES NOT INCLUDE CUSTOM PROGRAMMING FOR AN INDIVIDUAL DISTRICT; THIS WOULD BE CONSIDERED AS AN ADDITIONAL CHARGE.
3. THIS AGREEMENT DOES INCLUDE INTERNET UPDATES, PHONE SUPPORT, AND TECHNICAL SUPPORT FOR YOUR TECH STAFF.
4. THE SCHOOL AGREES TO PAY ADPC FOR THE REQUIRED NUMBER OF WARRANTS/CHECKS TO BE USED FOR THE FISCAL YEAR.
5. THE SCHOOL AGREES TO PAY THE SUM OF \$ N/A FOR INSTALLATION AND TRAINING.
6. THE SCHOOL AGREES TO PAY ADPC FOR THE USE OF THE SOFTWARE AND SUPPORT, THE SUM OF \$ 8,280.00 PAYABLE IN 12 EQUAL PAYMENTS OF \$ 690.00.
7. UPON ANY EARLY TERMINATION OF THIS AGREEMENT, A NINETY DAY PRIOR WRITTEN NOTICE MUST BE SUBMITTED. ADPC WILL CONTINUE TO BILL FOR SOFTWARE AND SUPPORT UNTIL SUCH TIME THE SOFTWARE IS REMOVED FROM THE DISTRICT.

ADPC Angie French

Date submitted: January 25, 2021

SUPERINTENDENT [Signature]

Date accepted: _____

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 8th day of March, 2021, at 5:30 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2021 was given in writing, to the County Clerk of Cleveland County, Oklahoma at 9:48 o'clock a.m. on the 14th day of October, 2020, 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 _____ o'clock _____ m. on the _____ day of _____, 20____, 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, \$17,150,000 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 an eleventh installment of \$2,545,000; and

WHEREAS, the issuance of \$1,000,000 of General Obligation Transportation Equipment Bonds by Independent School District No. 40 of Cleveland County, Oklahoma, has been duly authorized at an election held on the 7th day of March, 2017, for that purpose; and

WHEREAS, \$400,000 of the \$1,000,000 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 third installment of \$200,000; and

WHEREAS, the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma, pursuant to Title 62, Oklahoma Statutes 2011, Section 354, desires to sell at this time \$2,745,000 in bonds consisting of a combined issue of \$2,545,000 of Building Bonds and \$200,000 of Transportation Equipment Bonds;

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

SECTION 1.

That the \$2,745,000 of General Obligation Combined Purpose Bonds of Independent School District No. 40 of Cleveland County, Oklahoma, portions of which were voted on the 24th day of August, 2010, and the 7th day of March, 2017, shall be offered for sale at the Board Room, Administration Building, Noble Public Schools, 111 S. 4th St., Noble, Oklahoma, on the 12th day of April, 2021, at 11:45 o'clock a.m.; said Bonds to become due:

\$2,745,000 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 8th day of March, 2021.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

CERTIFICATION OF RESOLUTION AUTHORIZING SALE OF BONDS

State of Oklahoma

)

)SS

County of Cleveland

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I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board, at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 8th day of March, 2021.

Clerk, Board of Education

(SEAL)

2020-21 New Hire Board Report
March

| Position Type | # of Positions/name | Site | Position | Start Date |
|----------------------|----------------------------|---------------|---------------------|-------------------|
| Support | 1 | District Wide | Teacher's Assistant | 2/25/2021 |
| Support | 1 | District Wide | Custodian | 2/25/2021 |
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2020-21 New Hire Board Report 2021-22

March

| Position Type | # of Positions | Site | Position | Start Date |
|----------------------|-----------------------|-------------|---------------------|-------------------|
| Certified | 2 | CIMS | Science teacher | 8/1/2021 |
| Certified | 1 | HS | Band Director | 8/1/2021 |
| Certified | 2 | CIMS | Assistant Principal | 7/19/2021 |
| Certified | 1 | CIMS | Librarian | 8/1/2021 |
| Certified | 1 | HS | Librarian | 8/1/2021 |
| Certified | 1 | Hubbard | Reading Specialist | 8/1/2021 |

2020-21 Certified Rehire Report
March

| Position Type | Employee Last | Employee First | Site | Position | Start Date |
|---------------|---------------|----------------|------|------------------------|------------|
| Certified | BARRETT | AMY | 105 | Counselor | Rehire |
| Certified | BASURTO | DIANA | 105 | Pre-K | Rehire |
| Certified | BURNS | HOLLY | 105 | Librarian | Rehire |
| Certified | CLEVELAND | ERICA | 105 | Kindergarten | Rehire |
| Certified | CUNNINGHAM | SUSIE | 105 | Special Ed | Rehire |
| Certified | DUNN | LAURA | 105 | Kindergarten | Rehire |
| Certified | HUDDLESTON | CASSIE | 105 | Kindergarten | Rehire |
| Certified | JEFFERSON | KERRY | 105 | Kindergarten | Rehire |
| Certified | KERSEY | KATHERINE | 105 | Kindergarten | Rehire |
| Certified | LEE | ALISHA | 105 | Pre-K | Rehire |
| Certified | LOCKE | RACHAEL | 105 | Vocal Music | Rehire |
| Certified | PROUGH | SHELLY | 105 | Kindergarten | Rehire |
| Certified | ROBINSON | LEANNE | 105 | 1st grade | Rehire |
| Certified | ROLLINS | DEBORAH | 105 | Kindergarten | Rehire |
| Certified | SASNETT | BRENDA | 105 | Kindergarten | Rehire |
| Certified | SCRUGGS | JENNIFER | 105 | Pre-K | Rehire |
| Certified | SINGLETON | SARAH | 105 | Reading Specialist | Rehire |
| Certified | SLATE | JULIE | 105 | Transitional 1st grade | Rehire |
| Certified | THOMPSON | MEGAN | 105 | Pre-K | Rehire |
| Certified | WALTERS | CHRISTY | 105 | Pre-K | Rehire |
| Certified | AWTREY | PATRICIA | 110 | 4th Grade | Rehire |
| Certified | BARTON | LINDA | 110 | Librarian | Rehire |
| Certified | CARPENTER | SALLIE | 110 | 5th Grade | Rehire |
| Certified | FIFER | MADELINE | 110 | 5TH GRADE | Rehire |
| Certified | GARLING | TANYA | 110 | Vocal Music | Rehire |
| Certified | HAJEK | LYNDSAY | 110 | 5TH GRADE | Rehire |
| Certified | HAWKINS | DIANE | 110 | 4th Grade | Rehire |
| Certified | HICKS | CAROL | 110 | 4th Grade | Rehire |
| Certified | HOUK | DANAY | 110 | 5th Grade | Rehire |
| Certified | KEITH | CHRISTINE | 110 | 5th Grade | Rehire |
| Certified | LEE | BROOKE | 110 | 5th Grade | Rehire |
| Certified | MARLEY | APRIL | 110 | 4th Grade | Rehire |
| Certified | MEHL | TENILLE | 110 | Counselor | Rehire |
| Certified | MYERS | AMANDA | 110 | 5th Grade | Rehire |
| Certified | ONEAL | DAVID | 110 | 5th Grade | Rehire |
| Certified | PAYNE | AMY | 110 | Special Education | Rehire |
| Certified | POWELL | MARY | 110 | 4th Grade | Rehire |
| Certified | PRINCE | KATHY | 110 | Special Education | Rehire |
| Certified | PROCTOR | ASHLEY | 110 | Special Education | Rehire |
| Certified | RISSMANN | ROSE | 110 | 5th Grade | Rehire |
| Certified | ROMERO | KIMBERLY | 110 | 4th Grade | Rehire |
| Certified | SHELTON | SUSANNE | 110 | Title 1 Reading | Rehire |
| Certified | SMITH | SKYLER | 110 | 5th Grade | Rehire |
| Certified | WELLS | SUZANNE | 110 | Speech Path | Rehire |
| Certified | WILEY | JANELLE | 110 | 4TH GRADE | Rehire |

2020-21 Certified Rehire Report

March

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|-----------|------------|----------|-----|---------------------|--------|
| Certified | WILSON | AMANDA | 110 | 4th Grade | Rehire |
| Certified | ATKINSON | JANA | 115 | 3rd Grade | Rehire |
| Certified | BEBOUT | ASHLEY | 115 | Nurse | Rehire |
| Certified | BREWER | JULIE | 115 | 1st grade | Rehire |
| Certified | CARSON | TERRIE | 115 | Special Ed | Rehire |
| Certified | CLEMENT | JENNIE | 115 | 1st grade | Rehire |
| Certified | CLEMENTS | RHONDA | 115 | 3rd Grade | Rehire |
| Certified | DAVIDSON | JORDAN | 115 | 1st grade | Rehire |
| Certified | DOERNEMAN | GRETCHEN | 115 | Special Education | Rehire |
| Certified | DOUMA | MAGGIE | 115 | 1st Grade | Rehire |
| Certified | FUCHS | DENISE | 115 | 2nd Grade | Rehire |
| Certified | GATES | JESSICA | 115 | 3rd Grade | Rehire |
| Certified | GRAYSON | JENNIFER | 115 | 2nd Grade | Rehire |
| Certified | HARRIS | LAURA | 115 | 3rd Grade | Rehire |
| Certified | JOHNSON | SHERYL | 115 | 1st Grade | Rehire |
| Certified | JONAS | JANNA | 115 | Reading Specialist | Rehire |
| Certified | MATTINGLY | SHELLEY | 115 | 1/2 time Reading Sp | Rehire |
| Certified | MCALLISTER | KELLY | 115 | 2nd Grade | Rehire |
| Certified | MORGAN | LORI | 115 | 1st Grade | Rehire |
| Certified | NASH | DENISE | 115 | 2nd Grade | Rehire |
| Certified | SEYNAEVE | ELAYNE | 115 | 3rd Grade | Rehire |
| Certified | SNOW | JACLYN | 115 | 1st grade | Rehire |
| Certified | TROOK | PEYTON | 115 | SPECIAL EDUCATION | Rehire |
| Certified | TURNER | SHEILA | 115 | 3rd Grade | Rehire |
| Certified | WEBSTER | SHEA | 115 | 2nd Grade | Rehire |
| Certified | WHITEHEAD | AMIE | 115 | 2nd Grade | Rehire |
| Certified | WILLIAMS | ZACHERY | 115 | STEAM | Rehire |
| Certified | WORD | MARCI | 115 | 3rd Grade | Rehire |
| Certified | ANDERSON | APRIL | 510 | Math | Rehire |
| Certified | ANGLIN | BRAD | 510 | Social Studies | Rehire |
| Certified | BAKER | MATTHEW | 510 | Reading | Rehire |
| Certified | BARNETT | KENDRA | 510 | Special Ed | Rehire |
| Certified | BATES | MILDRED | 510 | English/Reading | Rehire |
| Certified | BEAR | DONNA | 510 | Asst. Band Director | Rehire |
| Certified | BECKNEL | CODEE | 510 | Steam/Science | Rehire |
| Certified | BYRD | KASSIE | 510 | Social Studies | Rehire |
| Certified | CLARK | JOHN | 510 | Social Studies | Rehire |
| Certified | COLWELL | MATTHEW | 510 | Social Studies | Rehire |
| Certified | CRETSINGER | REBECCA | 510 | English | Rehire |
| Certified | DOTSON | BEVERLY | 510 | Special Ed | Rehire |
| Certified | FARRIS | BROOK | 510 | English | Rehire |
| Certified | FIELDS | TWYLA | 510 | Reading | Rehire |
| Certified | GILBERT | LEE | 510 | Math | Rehire |
| Certified | GRAY | NATALIE | 510 | Counselor | Rehire |
| Certified | HALEY | RENEE | 510 | English | Rehire |
| Certified | IRICK | DIANA | 510 | Physical Education | Rehire |
| Certified | KRIEGER | AUSTIN | 510 | Steam/Science | Rehire |

2020-21 Certified Rehire Report

March

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|-----------|-----------|-----------|-----|--------------------|--------|
| Certified | MARSEE | CHRISTINA | 510 | FACS | Rehire |
| Certified | MAXWELL | ROBIN | 510 | English/Spanish | Rehire |
| Certified | MITCHELL | CHERYL | 510 | Social Studies | Rehire |
| Certified | MORGAN | TONY | 510 | Special Ed | Rehire |
| Certified | MORSTAD | DAVID | 510 | Math | Rehire |
| Certified | MOSER | RACHELLE | 510 | Vocal Music | Rehire |
| Certified | PHILLIPS | KAYLI | 510 | Math | Rehire |
| Certified | ROBINSON | STACI | 510 | Science | Rehire |
| Certified | SHORTES | TIMOTHY | 510 | Math | Rehire |
| Certified | SNIVELY | OPAL | 510 | Special Education | Rehire |
| Certified | STARR | MEGGAN | 510 | Special Education | Rehire |
| Certified | SUMMARS | LISA | 510 | Speech Path | Rehire |
| Certified | SWAROWSKY | DENISE | 510 | Math | Rehire |
| Certified | WARCUP | TYLER | 510 | Science | Rehire |
| Certified | WARD | MICHAEL | 510 | Math | Rehire |
| Certified | WARR | SANDY | 510 | Art | Rehire |
| Certified | WYCHE | DEANNA | 510 | Counselor | Rehire |
| Certified | YOUNG | MELODY | 510 | English | Rehire |
| Certified | ALGER | MANUELA | 705 | English | Rehire |
| Certified | AUGHTRY | JONNIE | 705 | Math | Rehire |
| Certified | BLOUGH | KAITLYN | 705 | Special Ed | Rehire |
| Certified | BOREN | EVAN | 705 | Social Studies | Rehire |
| Certified | CLARK | CANDICE | 705 | Spanish | Rehire |
| Certified | COLE | MARSHALL | 705 | Science | Rehire |
| Certified | COLE | MEAGAN | 705 | English | Rehire |
| Certified | COLWELL | KATE | 705 | Math | Rehire |
| Certified | CRAWFORD | SAMANTHA | 705 | Social Studies | Rehire |
| Certified | DAVIDSON | KYLE | 705 | Tech Connect | Rehire |
| Certified | DRESSLER | KIKA | 705 | Art | Rehire |
| Certified | EPPS | CHELSEA | 705 | German | Rehire |
| Certified | FORD | CAROL | 705 | Science | Rehire |
| Certified | GRAVES | MATTHEW | 705 | Vocal Music | Rehire |
| Certified | HEIN | JAMES | 705 | Special Education | Rehire |
| Certified | HELTON | SUSAN | 705 | Math | Rehire |
| Certified | HILLIS | CHERYL | 705 | FACS | Rehire |
| Certified | HORATH | NATHAN | 705 | Special Education | Rehire |
| Certified | JONES | CHRIS | 705 | Physical Education | Rehire |
| Certified | LENHART | DUANE | 705 | VO-AG | Rehire |
| Certified | MCCURDY | ELIZABETH | 705 | Math | Rehire |
| Certified | MITCHELL | DANIEL | 705 | Alternative Ed | Rehire |
| Certified | MOSER | VICKI | 705 | Special Education | Rehire |
| Certified | MUSGRAVE | DONI | 705 | English | Rehire |
| Certified | OWEN | EDWINA | 705 | DECA | Rehire |
| Certified | PETERMAN | TODD | 705 | Math | Rehire |
| Certified | RADTKE | AMELIA | 705 | Science | Rehire |
| Certified | ROWDEN | DAVID | 705 | Computers | Rehire |
| Certified | SMITH | KENNY | 705 | Social Studies | Rehire |

2020-21 Certified Rehire Report

March

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|-----------|------------|----------|-----|-------------------|--------|
| Certified | SWOPES | SUSAN | 705 | Special Education | Rehire |
| Certified | TABOR | KIM | 705 | Social Studies | Rehire |
| Certified | TREAT | KEITH | 705 | Social Studies | Rehire |
| Certified | TURNER | LACEY | 705 | English | Rehire |
| Certified | VANDERBURG | LINDSEY | 705 | Social Studies | Rehire |
| Certified | WALKER | KATELYNN | 705 | English | Rehire |
| Certified | WELLS | CHAD | 705 | Science | Rehire |

2020-21 Rehire Report Temporary Contract
March

| Position Type | Employee First | Employee Last | Site | Position | Start Date |
|----------------------|-----------------------|----------------------|-------------|-------------------|-------------------|
| Certified | CHRISTINE | BROSELOW | Hubbard | Librarian | rehire |
| Certified | TIFFANY | BURNS | Pioneer | PE | rehire |
| Certified | TORI | CHRISTIANSEN | HS | Counselor | rehire |
| Certified | KATINA | COOK | HS | English | rehire |
| Certified | Lecretia | Decker | CIMS | Math Teacher | rehire |
| Certified | RISA | FANMAN | Pioneer | Special Education | rehire |
| Certified | Ashlynn | Fleener | KID | Kind Teacher | rehire |
| Certified | Brian | Kardokus | CIMS | Science teacher | rehire |
| Certified | KEATON | KILPATRICK | HS | Art | rehire |
| Certified | Leland | Palmer | KID | PE | rehire |
| Certified | SUZANNE | PARKER | HS | Counselor | rehire |
| Certified | AARON | SHOCKLEY | Hubbard | PE | rehire |
| Certified | JENAE | TINDELL | Hubbard | Counselor | rehire |
| Certified | KEIRSTEN | UNDERWOOD | Hubbard | Speech Path | rehire |
| Certified | LINDA | WILLIAMS | Hubbard | 2nd Grade | rehire |
| Certified | Kayla | Whitlock | KID | Counselor | rehire |
| Certified | Cheryl | Sanders | KID | Speech Path | rehire |
| Certified | Kensey | Grissom | KID | Nurse | rehire |
| Certified | Dewayne | Bradley | HS | PE | rehire |