



**Noble Board of Education**  
**May Regular Meeting in the Board Room**  
**Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma**  
**[Zip]**  
**Monday, May 10, 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 Membership**
  - II.B. Activity Fund Report**
  - II.C. District Financial Report**
  - II.D. Resignations/Retirements**
- III. Public Comments**
- IV. Consent Agenda**
  - IV.A. Minutes of Special Board Meeting - April 12, 2021**
  - IV.B. Minutes of Regular Board Meeting - April 12, 2021**
  - IV.C. Encumbrances and Change Orders**
  - IV.D. Payroll Encumbrances**
  - IV.E. Activity Fund Transfers**
  - IV.F. Summer Food Service Program**
  - IV.G. Crossroads Head Start annual renewal**
  - IV.H. Summer School Schedule**
- V. Action Topics**
  - V.A. Discussion and possible vote on Consent Agenda Items A-H as presented.**
  - V.B. Discussion and possible vote on student breakfast/lunch meal prices for the 2021-22 school year as presented.**
- 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.A.2. District Employee Stipend**
  - VI.B. Vote to convene in executive session**
  - VI.C. Acknowledgement of Board to return to open session**
- VII. Action Topics**
  - VII.A. Statement of executive session minutes**
  - VII.B. Discussion and possible vote on employments for the 2020-21 school year as presented.**

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

**VII.D. Discussion and possible vote on rehire employments for the 2021-22 school year as presented.**

**VII.E. Discussion and possible vote to approve, disapprove, or take other action on a one-time Hazardous Pay Stipend to be paid to all district employees employed as of Wednesday, May 19, 2021.**

**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.**

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**Dorothy M. Terrill  
Minutes Clerk**

# 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	145	144	
KDG.	219	196	204	204	203	203	206	208	211	209	
1ST GRADE	195	204	206	203	203	203	207	209	208	207	
2ND GRADE	189	197	191	186	190	194	197	197	194	195	
3RD GRADE	202	187	184	182	185	185	182	179	177	176	
4TH GRADE	223	206	205	206	203	201	207	208	206	207	
5TH GRADE	232	214	214	212	209	212	214	216	215	214	
6TH GRADE	245	219	220	218	214	216	223	226	227	227	
7TH GRADE	208	247	244	244	243	244	250	246	247	246	
8TH GRADE	220	203	205	203	202	202	208	208	207	209	
9TH GRADE	193	219	213	212	207	207	211	213	215	215	
10TH GRADE	196	197	191	193	190	190	188	190	191	188	
11TH GRADE	183	193	186	188	185	185	189	190	188	186	
<u>12TH GRADE</u>	146	176	170	170	160	159	160	162	157	156	
<b>TOTAL</b>	<b>2810</b>	<b>2798</b>	<b>2780</b>	<b>2768</b>	<b>2744</b>	<b>2747</b>	<b>2785</b>	<b>2794</b>	<b>2788</b>	<b>2779</b>	<b>0</b>

### SITE TOTALS

K.I. DAILY	378	336	351	351	353	349	349	350	356	353	0
HUBBARD	586	588	581	571	578	582	586	585	579	578	0
PIONEER	455	420	419	418	412	413	421	424	421	421	0
CIMS	673	669	669	665	659	662	681	680	681	682	0
NHS	718	785	760	763	742	741	748	755	751	745	0

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

FY-2021  
 YTD Partial Summary

**Summary Of Accounts**

May 04, 2021

<b>For Bank Account:</b> * * * * 426	<b>This Report Is True And Correct To The Best Of My Knowledge.</b>	<b>Beginning balance:</b>	<b>611842.96</b>
		<b>Receipts:</b>	<b>590086.98</b>
		<b>Checks:</b>	<b>522953.87</b>
		<b>Adjustments:</b>	<b>14932.98</b>
<b>Date:</b> <u>5 / 4 / 2021</u>	<u>Not Jenell</u>	<b>Ending balance:</b>	<b>\$693,909.05</b>

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	52778.57	18932.14	16930.86	16040.76	70820.61
815 CENTRAL OFFICE ACTIVITY ACCT	631.53	5691.54	5349.24	2007.50	2981.33
816 ACTIVITY FUND INTEREST	12938.93	727.13	0.00	-2000.00	11666.06
817 NOBLE STUDENT ASSISTANCE	39208.11	12513.47	11581.62	16033.26	56173.22
0105 KID ELEMENTARY	36223.32	5261.77	15640.05	287.62	26132.66
801 KID-GENERAL SUPPLY	14438.09	2176.77	10860.83	639.15	6393.18
802 KID-CLEARING ACCOUNT	0.00	70.00	0.00	0.00	70.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1593.18	1220.00	581.03	0.00	2232.15
805 OPEN ACCOUNT	35.43	0.00	0.00	-35.43	0.00
806 KID- T-SHIRT ACCOUNT	3079.23	1795.00	2078.00	0.00	2796.23
807 KID-PICTURE ACCOUNT	3086.11	0.00	849.18	0.00	2236.93
808 KID-BOOK FAIR ACCOUNT	3865.93	0.00	935.67	0.00	2930.26
809 OPEN ACCOUNT	24.70	0.00	0.00	-24.70	0.00
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	-301.80	0.00
814 KID PRE-K	2888.78	0.00	55.00	0.00	2833.78
818 OPEN ACCOUNT	9.60	0.00	0.00	-9.60	0.00
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER INTERMEDIATE	30044.50	8565.55	9663.37	471.01	29417.69
830 PI-GENERAL SUPPLY	12690.79	8112.55	7801.98	792.61	13793.97
831 PI-CLEARING ACCOUNT	0.00	453.00	0.00	0.00	453.00
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 OPEN ACCOUNT	481.45	0.00	0.00	-481.45	0.00
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	-49.15	0.00
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	738.94	0.00	9451.79

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

FY-2021  
 YTD Partial Summary

**Summary Of Accounts**

May 04, 2021

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0115 JKH ELEMENTARY	54918.17	39036.90	44469.22	1342.46	50828.31
820 JKH-GENERAL SUPPLY	18150.10	18355.66	20642.54	1118.43	16981.65
821 JKH-CLEARING ACCOUNT	0.00	265.00	0.00	15.93	280.93
822 JKH- T-SHIRT/SHOUT/FESTIVAL	11181.86	6626.00	8537.51	327.75	9598.10
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	1317.35	-327.75	3349.55
827 JKH-1ST GRADE	1726.78	0.00	0.00	9.60	1736.38
828 JKH-MUSIC	87.91	0.00	64.98	0.00	22.93
829 JKH-PHYSICAL EDUCATION	5374.43	6800.10	5973.92	198.50	6399.11
0510 CURTIS INGE MIDDLE SCHOOL	44565.24	40652.13	34212.19	1270.40	52275.58
845 MS-GENERAL SUPPLY	6489.97	32624.15	26762.37	1073.10	13424.85
846 MS-CLEARING ACCOUNT	0.00	1494.00	274.00	0.00	1220.00
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	1364.50	1703.63	0.00	6154.86
850 MS-HOME EC ACCOUNT	230.65	0.00	0.00	375.00	605.65
851 MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852 MS-ART ACCOUNT	2251.35	325.00	314.95	0.00	2261.40
853 MS-MATH ACCOUNT	2434.41	0.00	20.64	0.00	2413.77
854 MS-YEAR BOOK ACCOUNT	6632.63	1387.73	345.30	0.00	7675.06
855 MS-TECH ED ACCOUNT	1822.09	155.75	210.00	0.00	1767.84
856 MS-CHORUS ACCOUNT	6036.11	3301.00	3428.19	0.00	5908.92
857 MS-HONOR SOCIETY	1484.27	0.00	0.00	0.00	1484.27
858 OPEN ACCOUNT	168.19	0.00	0.00	-168.19	0.00
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	834.97	0.00	2844.20
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 OPEN ACCOUNT	9.51	0.00	0.00	-9.51	0.00
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	188845.07	152228.07	-13970.34	211893.52
901 HS-STUDENT GENERAL SUPPLIES	10500.95	16187.46	17070.72	1951.84	11569.53
902 HS-CLEARING ACCOUNT	396.10	39.00	0.00	10.00	445.10

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
903 OPEN ACCOUNT	15611.49	0.00	0.00	-15611.49	0.00
904 OPEN ACCOUNT	86.84	0.00	0.00	-86.84	0.00
905 HS-CHORUS	318.39	18264.20	16744.54	-255.90	1582.15
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	460.00	35.38	2961.77
909 HS-FCCLA	1400.28	2693.99	2693.50	50.24	1451.01
910 HS-FFA	16587.82	57300.40	50977.70	23.80	22934.32
911 HS-FCA	341.03	510.00	213.52	-60.00	577.51
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	27.00	134.73
915 STEM INITIATIVE	3950.86	2500.00	1687.79	0.00	4763.07
916 HS-FOREIGN LANGUAGE	464.00	0.00	0.00	100.89	564.89
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	402.70	0.00	263.80
920 HS-BAND	10095.90	1007.50	8838.07	230.28	2495.61
921 HS-BAND BOOSTERS	14180.90	16707.00	10896.42	-6476.14	13515.34
922 HS-BAND TOURING	24898.10	17282.00	7942.00	4098.89	38336.99
923 OPEN ACCOUNT	411.52	0.00	0.00	-411.52	0.00
924 OPEN ACCOUNT	152.03	0.00	0.00	-152.03	0.00
925 HS-NATIONAL HONOR SOCIETY	1837.36	515.00	1139.20	-60.00	1153.16
926 HS-SCIENCE CLUB	1345.96	0.00	0.00	60.00	1405.96
927 HS-THESPIANS	3847.82	2797.50	3362.94	0.00	3282.38
928 HS MUSICAL	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	4251.98	7990.31	8962.31	1006.18	4286.16
930 HS-YEARBOOK	11900.04	2305.00	8715.00	0.00	5490.04
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	2411.00	3306.00	0.00	3896.13
934 HS-DRIVER'S ED. CLEARING ACCT	3600.00	20750.00	500.00	250.00	24100.00
935 HS-GERMAN CLUB	651.96	0.00	0.00	0.00	651.96
936 CLASS OF 2021	873.58	4288.95	1614.48	-120.00	3428.05
937 HS-SPECIAL OLYMPICS UNIFIED	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	3886.35	8028.50	3405.76	500.00	9009.09
939 NOBLE SWAT	2344.15	0.00	0.00	-280.00	2064.15
940 HS-ROBOTICS	1243.07	13.79	230.82	0.00	1026.04
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	0.00	320.66
944 HS-SCHOLARSHIP ACCOUNT	14996.00	3000.00	0.00	499.78	18495.78

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

FY-2021  
 YTD Partial Summary

**Summary Of Accounts**

May 04, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
945	OPEN ACCOUNT	20.00	0.00	0.00	-20.00	0.00
946	HS-FOOD PANTRY	1192.54	965.00	982.45	100.00	1275.09
947	OPEN ACCOUNT	140.00	0.00	0.00	-140.00	0.00
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	1515.00	0.00	652.50	3430.70
0706	ATHLETICS	204066.30	288793.42	249810.11	9491.07	252540.68
870	ATHLETICS GENERAL SUPPLY	74185.96	115394.04	109590.24	8246.09	88235.85
871	HS GIRLS GOLF	101.05	0.00	0.00	0.00	101.05
872	BASEBALL	10645.19	12214.24	6636.90	-30.00	16192.53
873	HS BOYS BASKETBALL	8912.75	12334.56	11971.30	478.92	9754.93
874	POWER LIFTERS/FOOTBALL	7380.22	23255.75	24023.92	243.51	6855.56
875	HS FASTPITCH	4570.62	6165.64	4702.35	173.50	6207.41
876	HS GIRLS BASKETBALL	10534.53	19854.04	13358.48	-1186.60	15843.49
877	CROSS COUNTRY	1376.75	0.00	371.00	-120.00	885.75
878	HS WRESTLING	12685.48	1090.00	1813.09	4.36	11966.75
879	GIRLS SOCCER	2269.09	3967.23	4208.30	962.17	2990.19
880	HS GIRLS TRACK	10.00	0.00	0.00	0.00	10.00
881	HS VOLLEYBALL	4615.90	1367.00	2610.84	134.00	3506.06
882	HS CHEERLEADERS	1777.05	15091.00	13091.16	388.00	4164.89
883	7TH/8TH CHEERLEADERS	170.17	5773.72	5099.78	319.00	1163.11
884	NOBLE BEAR DOWN CLUB	18600.12	20974.99	13010.32	-1107.00	25457.79
885	HS GOLF	6961.34	160.00	1846.07	340.00	5615.27
886	NOBLE ATHLETIC TRAINING	172.23	0.00	0.00	0.00	172.23
887	BULL PEN	1200.46	981.75	0.00	0.00	2182.21
888	MS GOLF TEAM	0.00	0.00	0.00	0.00	0.00
889	MS-SOCCER	6017.20	700.00	199.99	7.00	6524.21
890	MS GIRLS BASKETBALL	3175.88	2421.00	2106.00	1470.00	4960.88
891	BOYS SOCCER	1711.37	8262.21	5970.74	-705.00	3297.84
892	MS BOYS SOCCER	3712.20	0.00	2332.75	0.00	1379.45
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	4925.97	0.00	1475.99
896	MS TRACK	1704.68	8471.00	4205.28	26.14	5996.54
897	MS VOLLEYBALL	7070.62	2493.00	2382.63	-219.53	6961.46
898	MS BOYS BASKETBALL	693.47	4070.25	2731.00	0.00	2032.72
899	HS POM SQUAD	11369.45	19792.00	12622.00	66.51	18605.96

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

FY-2021  
YTD Partial Summary

**Summary Of Accounts**

May 04, 2021

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<b>TOTALS:</b>	611842.96	590086.98	522953.87	14932.98	\$693,909.05
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**NOBLE PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

04/30/2021

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL	ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	681,424.73	451,261.63	25,042.71	97,323.75	1,255,052.82
ADD: MONTHLY RECEIPTS	2,036,544.51	42,231.00	54,900.00	243,689.02	2,377,364.53
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	2,717,969.24	493,492.63	79,942.71	341,012.77	3,632,417.35
LESS: CHECKS ISSUED	1,828,314.09	18,644.87	823.50	0.00	1,847,782.46
PURCHASE OF INVESTMENTS	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	889,655.15	474,847.76	79,119.21	341,012.77	1,784,634.89
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	4,501,000.00	500,000.00	0.00	2,339,000.00	7,340,000.00
ADD: INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:	4,501,000.00	500,000.00	0.00	2,339,000.00	7,340,000.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	4,501,000.00	500,000.00	0.00	2,339,000.00	7,340,000.00
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TOTALS:					
END OF MONTH CASH BALANCE:	889,655.15	474,847.76	79,119.21	341,012.77	1,784,634.89
END OF MONTH INV. BALANCE:	4,501,000.00	500,000.00	0.00	2,339,000.00	7,340,000.00
TOTAL CASH:	5,390,655.15	974,847.76	79,119.21	2,680,012.77	9,124,634.89
ADD: OUTSTANDING CHECKS	261,542.86	5,378.36	823.50	0.00	267,744.72
TOTAL MONIES:	5,652,198.01	980,226.12	79,942.71	2,680,012.77	9,392,379.61

Resignation/Retirement Board Meeting Report  
May

Certified	Retired/Resigna	Site	Position	Term Date
Daniel Mitchell	Retire	HS	Alternative Education	5/19/2021
Support		Site	Position	Term Date
Betty Woods	Resign	Trans	Bus Monitor	5/19/2021
Neal Carpenter	Resign	Admin	Maintenance	4/26/2021
Tom Clowers	Retire	Hubbard	TA	5/19/2021
Extra Duty Assignment		Site	Position	Term Date



**The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Special Meeting at the Noble Administration Building, 111 S. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Monday, April 12, 2021, at 5:00 PM.**

**Attendance taken at 5:00 PM.**

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

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**

**II. Action Topics**

**II.A. Board to discuss annual review of existing policies and procedures for post-issuance compliance.**

Comments: Mr. Ron Fisher informed the Board no action was needed as Policy CCD (Post-Issuance Tax Compliance Procedures For Tax-Exempt Bonds) has not changed.

**II.B. Board to discuss continuing disclosure obligations.**

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

**II.C. Board to receive bids for the \$2,745,000 General Obligation Combined Purpose Bonds of this school district and award bonds to the lowest bidder.**

Comments: Mr. Ron Fisher gave the Board a Record of Bids and read each one aloud.

Motion to approve receiving bids for the \$2,745,000 General Obligation Combined Purpose Bonds of this school district and award bonds to the lowest bidder, Armstrong Bank, Muskogee, Oklahoma, in association with The Baker Group, Oklahoma City, Oklahoma, 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  
Mr. James Reed: Absent

Yes: 4 No: 0, Absent: 1

**II.D. Board to consider and take action on a resolution providing for the issuance of General Obligation Combined Purpose Bonds in the sum of \$2,745,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.**



Motion to approve a resolution providing for the issuance of General Obligation Combined Purpose Bonds in the sum of \$2,745,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue passed with a motion made by 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  
Mr. James Reed: Absent  
Yes: 4 No: 0, Absent: 1

### **III. Adjournment**

Motion to adjourn at 5:08pm passed with a motion made by Mr. Scott Milette and seconded by Mr. Leroy Lukinbill.

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

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PRESIDENT- Rodney Barrett

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VICE-PRESIDENT-Leroy Lukinbill

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CLERK-Wendy Barnes

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DEPUTY CLERK-Scott Milette

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MEMBER-James Reed

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MINUTES CLERK- Dot Terrill



## MINUTES April 12, 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. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Monday, April 12, 2021, at 5:30 PM. This meeting was also streamed live via Zoom.

### Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Present  
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. Oath of Office

#### II.A. Seat #1, Mr. Scott Milette

Comments: Mr. Rodney Barrett administered the Oath of Office to Mr. Scott Milette.

### III. Acknowledgement of the Board of Education's Code of Ethics

Comments: Mr. Rodney Barrett asked each Board Member to please sign their copy and turn it in to the Minutes Clerk.

### IV. Action Topics

#### IV.A. Discussion and possible vote to nominate \_\_\_\_\_ as Board President.

#### IV.B. Discussion and possible vote to nominate \_\_\_\_\_ as Board Vice-President.

#### IV.C. Discussion and possible vote to nominate \_\_\_\_\_ as Board Clerk.

#### IV.D. Discussion and possible vote to nominate \_\_\_\_\_ as Board Deputy Clerk.

Comments: Mr. Rodney Barrett asked the Board if they agreed to addressing Items IV.A through IV.D. in the same motion.

Motion to approve all Board Members to remain in their present positions 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  
Mr. James Reed: Yes  
Yes: 5 No: 0, Absent: 0



## MINUTES April 12, 2021 Regular Meeting

### **V. Reports**

**V.A. Student Transfer Requests**

**V.B. Student Membership**

**V.C. Activity Fund Report**

**V.D. District Financial Report**

**V.E. Resignations/Retirements**

### **VI. Public Comment**

Comments: None

### **VII. Consent Agenda**

**VII.A. Minutes of Regular Board Meeting - March 8, 2021**

**VII.B. Encumbrances and Change Orders**

**VII.C. Payroll Encumbrances**

**VII.D. Activity Fund Transfers**

### **VIII. Action Topics**

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

Motion to approve Consent Agenda Items A-D (Minutes of March 8, 2021 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 20-21: #1624-1662 \$252,962.64 BF 20-21 #21126-21137 \$66,104.49, Payroll Encumbrances, and Activity Fund Transfers) 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

Mr. James Reed: Yes

Yes: 5 No: 0, Absent: 0

**VIII.B. Discussion and possible vote on Temporary Appropriations of the 2021-2022 school year as presented.**

Motion to approve Temporary Appropriations of the 2021-2022 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill.

Mrs. Wendy Barnes: Yes

Mr. Rodney Barrett: Yes

Mr. Leroy Lukinbill: Yes

Mr. Scott Milette: Yes

Mr. James Reed: Yes

Yes: 5 No: 0, Absent: 0

**VIII.C. Discussion and possible vote on financial auditing services for the 2021-2022 school year as presented.**



## MINUTES April 12, 2021 Regular Meeting

Motion to approve financial auditing services for the 2021-2022 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

### **VIII.D. Discussion and possible vote on E-Rate Resolution for school year 2021-2022 as presented.**

Motion to approve E-Rate Resolution for school year 2021-2022 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  
Mr. James Reed: 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 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:**

#### **IX.A.1. Employments**

#### **IX.A.2. Real Estate**

#### **IX.A.3. Pending Legal Action**

### **IX.B. Vote to convene in executive session**

Motion to convene in executive session at 5:54 pm passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill.

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

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

Comments: Mr. Rodney Barrett announced the Board's return to open session at 6:38pm.

### **X. Action Topics**



## MINUTES April 12, 2021 Regular Meeting

### **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 5:54 o'clock p.m., Monday, April 12, 2021, to discuss employments, real estate, and pending legal action as authorized by 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were Rodney Barrett, Leroy Lukinbill, Wendy Barnes, Scott Milette, and James Reed, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:38 o'clock p.m., Monday, April 12, 2021.

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

Motion to approve Administration's recommendation for employments for the 2020-2021 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

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

### **X.C. Discussion and possible vote on employments for the 2021-2022 school year as presented.**

Motion to approve Administration's recommendation for employments for the 2021-2022 school year 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  
Mr. James Reed: Yes  
Yes: 5 No: 0, Absent: 0

### **X.D. Discussion and possible vote on a resolution authorizing Superintendent Frank Solomon and the district's legal counsel authority to move forward, if deemed necessary, regarding a response to the Oklahoma State Board of Education's vote on March 25, 2021, as it relates to charter school funding.**

Motion to approve a resolution authorizing Superintendent Frank Solomon and the district's legal counsel authority to move forward, if deemed necessary, regarding a response to the Oklahoma State Board of Education's vote on March 25, 2021, as it relates to charter school funding passed with a motion made by Mr. Leroy Lukinbill and seconded by Mrs. Wendy Barnes.



## MINUTES April 12, 2021 Regular Meeting

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

### XI. New Business

Comments: None

### XII. Superintendent's Reports

Comments: Dr. Jon Myers gave the Board an update on student testing. He also told them of Brandon Collings being selected as Academic All State and Kale Frick receiving Honorable Mention. Mr. Solomon gave the Board Spring athletic teams updates, informed them of the modified plans for the Noble Public Schools Foundation for Academic Excellence Banquet, Sr. Sendoff, and graduation. He also updated them on the NHS production of "You're A Good Man Charlie Brown" and the upcoming CIMS performance of "Beauty and the Beast".

### XIII. Adjournment

Motion to adjourn at 6:51pm passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

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

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PRESIDENT- Rodney Barrett

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VICE-PRESIDENT-Leroy Lukinbill

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CLERK-Wendy Barnes

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DEPUTY CLERK-Scott Milette

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MEMBER-James Reed

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MINUTES CLERK- Dot Terrill

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**NOBLE PUBLIC SCHOOL**  
From PO: 36003 to PO: 36003

**Encumbrance For Board Approval**  
**LEA ASSIGNED**

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PO #	Vendor Name	General Description	Amount	Date
36003	STEPHEN H. MCDONALD & ASSOCIATES, INC.	FINANCIAL ADVISORY & COST OF ISSUANCE FEES	5,000.00	04/12/2021
		<b>Current Encumbered</b>	<b>5,000.00</b>	

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**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval  
CHANGE ORDER REPORT****From: 07 Apr 2021 to: 07 May 2021****LEA ASSIGNED**

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PO #	Vendor Name	General Description	Amount	Date
36001	OKLAHOMA ATTORNEY GENERAL	AG BOND EXAMINATION FEE	22.50	07/01/2020
<b>LEA ASSIGNED TOTAL:</b>			<b>22.50</b>	
<b>REPORT TOTAL:</b>			<b>22.50</b>	

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**NOBLE PUBLIC SCHOOL**  
From PO: 21138 to PO: 21143**Encumbrance For Board Approval**  
**BUILDING FUND**

PO #	Vendor Name	General Description	Amount	Date
21138	LEON ENGDAHL CONSTRUTION	DISTRICT - SEPTIC TANK REPAIR / BASEBALL COMPLEX	2,500.00	04/12/2021
21139	ACME RADIATOR CENTER	DISTRICT - REPAIRS, PARTS & LABOR	1,000.00	04/15/2021
21140	STATEWIDE FIRE & CONSULTING	DISTRICT - FIRE ALARM & FIRE EXT MISC	1,500.00	04/19/2021
21141	ADT COMMERCIAL LLC	HS - FIRE ALARM REPAIR / THE DEN	200.00	04/22/2021
21142	METROPOLITAN AIR CONDITIONING SERVICE	HS - HVAC REPAIRS / THE DEN	1,000.00	04/28/2021
21143	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SVCS., REPAIRS, PARTS & LABOR	10,000.00	05/06/2021
		<b>Current Encumbered</b>	<b>16,200.00</b>	

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**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval  
CHANGE ORDER REPORT  
BUILDING FUND****From: 07 Apr 2021 to: 07 May 2021**

PO #	Vendor Name	General Description	Amount	Date
21018	G & L ROOFING, LLC	DISTRICT - ROOFING REPAIRS	-18,100.00	07/01/2020
21034	STATEWIDE FIRE & CONSULTING	DISTRICT - ALARMS & INTERCOMS - REPAIRS, PARTS & LABOR	358.50	07/01/2020
21035	SW PLUS	DISTRICT - CUSTODIAL SUPPLIES	-0.84	07/01/2020
21050	G-10 CONSTRUCTION	HUB - RESTROOM PARTITIONS REPLACEMENT	-18,000.00	07/01/2020
21070	SOONER IRRIGATION	HS - SPRINKLER SYSTEM REPAIR / SB FIELD	-700.00	09/01/2020
21081	****AMAZON.COM	DISTRICT - NETWORK CABLING & SUPPLIES	-92.22	10/01/2020
21094	AMAZON CAPITAL SERVICES, INC	IT - TECHNOLOGY FURNITURE, TOOLS & EQUIPMENT	-146.69	11/11/2020
21112	WAXIE SANITARY SUPPLY	DISTRICT - CUSTODIAL SUPPLIES	333.43	07/01/2020
21134	ACME FENCE COMPANY	DISTRICT - PARTS & SUPPLIES	-500.00	07/20/2020
	<b>BUILDING FUND TOTAL:</b>		<b>-36,847.82</b>	
	<b>REPORT TOTAL:</b>		<b>-36,847.82</b>	

**NOBLE PUBLIC SCHOOL**  
**From PO: 1663 to PO: 1714**

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

PO #	Vendor Name	General Description	Amount	Date
1663	NORMAN STAMP AND SEAL	ADMIN - NOTARY & BOND	200.00	04/12/2021
1664	101 MOBILITY	DISTRICT - SPECIAL NEEDS LIFT DIAGNOSTICS & REPAIR	1,000.00	04/13/2021
1665	****AMAZON / AMER EXP ENDING 1007	DISTRICT - COUNSELOR SUPPLIES	1,553.84	04/14/2021
1666	QUILL CORPORATION	HS - OFFICE SUPPLIES	437.96	04/14/2021
1667	SUN CONSTRUCTION	HS - CONCRETE INSTALLATION / TRACK FIELD	13,000.00	04/15/2021
1668	BIMBO BAKERIES USA	HS - FRESH BREAD BLANKET	500.00	04/15/2021
1669	WAXIE SANITARY SUPPLY	CN - TRASH BAGS	2,655.00	04/15/2021
1670	AMAZON CAPITAL SERVICES, INC	DISTRICT - TECHNOLOGY EQUIPMENT / VIRTUAL LEARNING	12,998.20	04/14/2021
1671	****POSTMASTER	DISTRICT - POSTAGE	2,000.00	02/02/2021
1672	****AMAZON / AMER EXP ENDING 1007	DISTRICT - TECHNOLOGY, PPE, TEACHING MATERIALS & CLASSROOM SUPPLIES	50,000.00	04/19/2021
1673	JOSTENS	HS - VALEDICTORIAN/ SALUTORIAN SASHES	258.80	04/19/2021
1674	AMAZON CAPITAL SERVICES, INC	CIMS - CLASSROOM SUPPLIES / FAMILY CONSUMER SCIENCE / MARSEE	3,600.00	04/20/2021
1675	****AMAZON / AMER EXP ENDING 1007	HS - LIBRARY BOOKS	355.74	04/22/2021
1676	****AMAZON / AMER EXP ENDING 1007	CIMS - LIBRARY BOOKS	266.49	04/22/2021
1677	****AMAZON.COM	CN - FLOOR SCRUBBER & CARPET CLEANER	349.00	04/22/2021
1678	OSWALT RESTAURANT SUPPLY	HS - FOOD SLICER	7,351.52	04/22/2021
1679	****IDEMIA	DISTRICT - BACKGROUND CHECKS	3,000.00	04/22/2021
1680	B & H APPLIANCES	HS - TECHNOLOGY SUPPLIES	2,199.85	04/26/2021
1681	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	KID & HUB - SAXON PHONICS KITS	20,838.36	04/22/2021
1682	DAVIS PUBLICATIONS, INC.	HS - REGISTRATION - MEDIA ARTS INTENSIVE	150.00	04/28/2021
1683	****AMAZON / AMER EXP ENDING 1007	KID - LIBRARY BOOKS	16.26	04/28/2021
1684	FINDAWAY WORLD, LLC	JKH-WONDERBOOKS	1,919.56	04/28/2021
1685	CENTRAL RESTAURANT SUPPLY	CIMS - TRASH TRUCKS	2,600.00	04/28/2021
1686	WAXIE SANITARY SUPPLY	CN - FLOOR SCRUBBING MACHINES	13,569.92	04/28/2021

**NOBLE PUBLIC SCHOOL**

From PO: 1663 to PO: 1714

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

PO #	Vendor Name	General Description	Amount	Date
1687	OKLAHOMA SCIENCE & ENGINEERING FOUNDATION	ADMIN - HR / PAYROLL WORKSHOP REGISTRATION	300.00	04/29/2021
1688	****AMAZON / AMER EXP ENDING 1007	CN - FOOD DELIVERY SUPPLIES / NO KID HUNGRY GRANT	1,127.75	04/29/2021
1689	SAM'S CLUB DIRECT	CN - ICE CHESTS W/ WHEELS / NO KID HUNGRY GRANT	2,049.10	04/29/2021
1690	OKDMHASA	CIMS - CONFERENCE REGISTRATION	180.00	04/29/2021
1691	OSI ENVIROMENTAL	TRANS - USED OIL COLLECTIONS & USED OIL FILTERS DISPOSAL	500.00	04/29/2021
1692	COASTAL BUSINESS SUPPLIES	CIMS - SAWGRASS VIRTUOSO 1000 PRINTER	3,200.00	04/29/2021
1693	AMAZON CAPITAL SERVICES, INC	DISTRICT - COUNSELING SUPPLIES	977.33	04/29/2021
1694	AMAZON CAPITAL SERVICES, INC	COUNSELING & SENSORY ROOM SUPPLIES	574.89	04/30/2021
1695	BLAKES AV SOLUTIONS	HS - SOUND SYSTEM RENTAL / 2021 GRADUATION	5,691.36	05/04/2021
1696	NOBLE TRUCK REPAIR & SALES	TRANS - REPAIRS, PARTS & LABOR	5,000.00	05/04/2021
1697	JOHN VANCE AUTO GROUP	DISTRICT - VEHICLE - FORD F-250	6,473.25	05/05/2021
1698	JOHN VANCE AUTO GROUP	DISTRICT - VEHICLE - / NO KID HUNGRY	29,823.15	05/05/2021
1699	MUD HOLE CUSTOM TACKLE, INC.	HS - ROD BUILDING SUPPLIES	1,300.00	05/05/2021
1700	OKACTE	HS - OKLAHOMA ACTE SUMMER CONFERENCE REGISTRATION FEE	75.00	05/05/2021
1701	THE STAGE DEPOT	HS - RAMP W/ LANDING	10,799.98	05/05/2021
1702	A T & T	DISTRICT - HOT SPOTS	3,000.00	05/05/2021
1703	THOMPSON PUBLISHING GROUP	CIMS & HS - SCIENCE TEXTBOOKS	99,504.41	05/05/2021
1704	THOMPSON PUBLISHING GROUP	HS - ZOOLOGY TEXTBOOKS	3,535.00	05/05/2021
1705	ABS AUTOMATED BUILDING SYSTEMS, INC.	HS - REPAIRS - HVAC AUTO SYSTEM (EMS)	5,000.00	05/05/2021
1706	AMAZON CAPITAL SERVICES, INC	CIMS - CLASSROOM SUPPLIES FOR CONSUMER SCIENCE/MARSEE	595.00	05/05/2021
1707	THOMPSON PUBLISHING GROUP	HS - BIO LABS ONLINE (6 YR)	13,593.99	05/05/2021
1708	LOVELESS, NIKOLE	CN - CAFE REFUND	126.95	05/05/2021

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**NOBLE PUBLIC SCHOOL**

From PO: 1663 to PO: 1714

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

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PO #	Vendor Name	General Description	Amount	Date
1709	QUILL CORPORATION	CIMS - OFFICE SUPPLY BLANKET	300.00	05/05/2021
1710	PATRIOT ROOFING	HS - ROOF REPLACEMENT	65,000.00	05/06/2021
1711	WILLIS & 3 COATINGS	DISTRICT - PAINTING SVCS	10,000.00	05/06/2021
1712	AMAZON CAPITAL SERVICES, INC	DISTRICT - COUNSELING SUPPLIES	1,669.81	05/06/2021
1713	UNIVERSITY OF OKLAHOMA	ADMIN - DISTRICT MAP	1,000.00	05/06/2021
1714	OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM	HUB - TRS FEDERAL MATCH - CODING CHANGE	351.47	05/07/2021
		<b>Current Encumbered</b>	<b>412,568.94</b>	

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

From: 07 Apr 2021 to: 07 May 2021

PO #	Vendor Name	General Description	Amount	Date
1006	NOBLE UTILITIES AUTHORITY	DISTRICT - WATER, SEWER & TRASH SVCS.	748.54	07/01/2020
1009	O.N.G.	DISTRICT - NATURAL GAS	521.31	07/01/2020
1055	BIMBO BAKERIES USA	CN - SUMMER BREAD BLANKET	41.40	07/01/2020
1070	BINSWANGER GLASS	TRANS - GLASS REPAIRS	-1,000.00	07/01/2020
1071	CHEMSEARCH	TRANS - CLEANING SUPPLIES	-2,000.00	07/01/2020
1085	NOBLE FAMILY HEALTHCARE CLINIC	TRANS - BUS DRIVER PHYSICALS	-750.00	07/01/2020
1097	JD MCCARTY CENTER	DISTRICT - PHYSICAL THERAPY & ESY SVCS.	155.20	07/01/2020
1101	TEEL OSWALD	DISTRICT - SCHOOL PSYCHOLOGIST / EVALUATIONS	1,421.00	07/01/2020
1140	ADVANCED PROFESSIONAL TESTING SERVICES	EMPLOYEE DRUG TESTING SVCS.	-1,000.00	07/01/2020
1148	CLASSEN URGENT CARE	DISTRICT - MEDICAL SVCS.	-1,000.00	07/01/2020
1169	OKACTE	CIMS - SUMMIT REGISTRATION	-570.00	07/13/2020
1172	PRIVETT, SHERYL	TRANS - CDL REIMBURSEMENT	-90.00	07/14/2020
1173	SITES, ANDREW	TRANS - CDL REIMBURSEMENT	-90.00	07/14/2020
1262	MENDEZ FOUNDATION	KID - COUNSELING MATERIALS	-60.09	08/18/2020
1278	WAL-MART COMMUNITY BRC	HS - CLASSROOM SUPPLIES	-207.00	08/26/2020
1279	TECH LABS	HS - VIRTUAL CLASSROOM CURRICULUM	-144.00	08/27/2020
1297	JD MCCARTY CENTER	DISTRICT - VIRTUAL SPEECH / LANGUAGE SVCS	77.50	09/08/2020
1331	****T-MOBILE	DISTRICT - T-MOBILE HOTSPOT	-500.00	09/21/2020
1337	HOBBY LOBBY STORES, INC.	HS - CLASSROOM AND MISC SUPPLIES	-250.00	09/22/2020
1343	OUTBACK LABS	HS - LIVESTOCK SHOW EQUIP AND SUPPLIES	-1,000.00	09/23/2020
1344	ELLISON FEED AND SEED	HS - LIVESTOCK FEED AND SUPPLIES	-768.25	09/23/2020
1345	DELL MARKETING L.P.	HS - DELL XPS 15 9500 LAPTOP	-9.22	09/23/2020
1408	PERMA BOUND	HS - BOOKS	-356.26	11/09/2020
1418	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	19.23	11/16/2020
1424	DELL MARKETING L.P.	HS - LAPTOP	123.76	11/17/2020
1433	PERMA BOUND	KID - LIBRARY BOOKS	5.12	11/24/2020

**NOBLE PUBLIC SCHOOL**

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

From: 07 Apr 2021 to: 07 May 2021

PO #	Vendor Name	General Description	Amount	Date
1464	OK DEPT OF HUMAN SERVICES	CN - SUMMER BLANKET FOR COMMODITY STORAGE	-353.66	11/24/2020
1483	LOWE'S	HS - SHOP SUPPLIES	-23.16	12/08/2020
1489	LANDERS CHEVROLET	TRANS - PARTS & SUPPLIES	-500.00	12/09/2020
1490	A T & T - MOBILITY	DISTRICT - HOT SPOTS	-698.37	12/10/2020
1512	AMAZON CAPITAL SERVICES, INC	HS - INK CARTRIDGE	-130.54	01/12/2021
1525	PINNACLE PIZZA DBA DOMINOS	CN - STUDENT FOOD BLANKET	-3,966.00	01/19/2021
1528	HOBBY LOBBY STORES, INC.	CIMS - CLASSROOM SUPPLIES	-250.00	01/20/2021
1541	NEWEGG BUSINESS, INC.	DISTRICT - COMPUTERS / DISTANT LEARNING	-1,530.19	02/01/2021
1542	BEST BUY BUSINESS ADVANTAGE	DISTRICT - TV'S, SOFTWARE, & TECHNOLOGY SUPPLIES	-50.06	02/01/2021
1550	GRISSOM LANDSCAPE NURSERY, LLC	CIMS - CLASSROOM MATERIALS / NSF GRANT	-0.03	02/02/2021
1551	****AMAZON / AMER EXP ENDING 1007	CIMS - CLASSROOM SUPPLIES / NSF GRANT	-2.54	02/02/2021
1559	****AMAZON / AMER EXP ENDING 1007	KID - PE EQUIPMENT / NSF GRANT	-8.43	02/04/2021
1563	****AMAZON / AMER EXP ENDING 1007	HUB - CLASSROOM SUPPLIES / NSF GRANT	-12.56	02/09/2021
1595	****AMAZON / AMER EXP ENDING 1007	CIMS - FAMILY CONSUMER SCIENCE CLASSROOM SUPPLIES	-141.86	02/25/2021
1605	WAL-MART COMMUNITY BRC	PIO - CLASSROOM SUPPLIES / NSF GRANT	-0.66	03/01/2021
1610	HOME DEPOT CREDIT SERVICES	PIO - CLASSROOM SUPPLIES / NSF GRANT	-4.12	03/01/2021
1616	BIO CORPORATION	HS - SCIENCE SPECIMENS	-40.78	03/03/2021
1618	SAM'S CLUB DIRECT	HUB - CLASSROOM SUPPLIES / NSF GRANT	3.31	03/04/2021
1624	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	351.72	03/08/2021
1642	****AMAZON / AMER EXP ENDING 1007	DISTRICT - PE EQUIPMENT & GAMES	21.36	03/25/2021
1647	SW PLUS	CN - TRASH BAGS	-2,300.00	03/29/2021
1649	HARRISON ENERGY PARTNERS	HS - HVAC SERVICE MGMT / THE DEN	-20.00	03/30/2021
1651	****AMAZON / AMER EXP ENDING 1007	HS - TECHNOLOGY SUPPLIES	-35.19	04/01/2021
<b>GEN FUND-FOR OPERAT TOTAL:</b>			<b>-16,373.52</b>	
<b>REPORT TOTAL:</b>			<b>-16,373.52</b>	

**NOBLE PUBLIC SCHOOL**  
From PO: 70725 to PO: 99999

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

PO #	Vendor Name	General Description	Amount	Date
70725	DEJARNETTE, JOHN	PAYROLL ENCUMBRANCE	75.36	04/22/2021
70726	FORBES COLLINS, DARLA	PAYROLL ENCUMBRANCE	161.48	04/22/2021
70727	GARVIN, TANYA	PAYROLL ENCUMBRANCE	258.36	04/22/2021
70728	HE, QING	PAYROLL ENCUMBRANCE	32.30	04/22/2021
70729	BYRD, KASSIE	PAYROLL ENCUMBRANCE	29.29	04/22/2021
70730	PETERMAN, TODD	PAYROLL ENCUMBRANCE	1,171.50	04/22/2021
70731	BECKNEL, CODEE	PAYROLL ENCUMBRANCE	501.41	04/22/2021
70732	SWOPES, SUSAN	PAYROLL ENCUMBRANCE	1,083.64	04/22/2021
70733	NEYMAN, JO ELLA	PAYROLL ENCUMBRANCE	538.25	05/07/2021
70734	EZELL, DAVID L	PAYROLL ENCUMBRANCE	538.25	05/07/2021
70735	MILLER, PAULA	PAYROLL ENCUMBRANCE	269.12	05/07/2021
70736	BURNS, HOLLY	PAYROLL ENCUMBRANCE	538.25	05/07/2021
70737	WEBSTER, SHEA	PAYROLL ENCUMBRANCE	538.25	05/07/2021
70738	CRETSINGER, REBECCA	PAYROLL ENCUMBRANCE	538.25	05/07/2021
70739	FORD, CAROL D	PAYROLL ENCUMBRANCE	538.25	05/07/2021
70740	MYERS, AMANDA G	PAYROLL ENCUMBRANCE	1,076.50	05/07/2021
70741	SANCHEZ, RAFAEL	PAYROLL ENCUMBRANCE	538.25	05/07/2021
70742	KOEHN, BRIAN	PAYROLL ENCUMBRANCE	538.25	05/07/2021
70745	BEBOUT, ASHLEY	PAYROLL ENCUMBRANCE	269.12	05/07/2021
70746	SHOCKLEY, EMILY	PAYROLL ENCUMBRANCE	269.12	05/07/2021
70747	GRISSOM, KENSEY	PAYROLL ENCUMBRANCE	269.12	05/07/2021
		<b>Current Encumbered</b>	<b>9,772.32</b>	



# NOBLE PUBLIC SCHOOLS

Frank Solomon  
*Superintendent*

P.O. Box 499 / 111 S. 4<sup>th</sup> St. Noble, OK 73068  
Phone: 405-872-3452 / Fax: 405-872-3271  
[www.nobleps.com](http://www.nobleps.com)

April 27, 2021

RE: ACT Fund Sub Accounts & Transfer

Mr. Solomon and the Noble School Board:

I am requesting ACT Fund Sub Account 813 be closed and renamed "Open Account" after transferring the remaining balance of \$499.78 into Sub Account 944. The account will remain available for any new organization wishing to establish an Activity Fund Sub Account.

Thank you,

Dot Terrill  
Activity Fund Custodian

Approved  
F.S. 5/4/21



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

FY-2021  
 00001226 to 00001231

**Transfer Register**

May 07, 2021

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

**Total register: \$1,424.78**

<b>Number</b>	<b>Issued</b>	<b>Source / Destination</b>	<b>Description/Remarks</b>	<b>Amount</b>	<b>Amount</b>
01226	04/19/2021	0705-909	ACTIVITY FUND TRANSFER	-25.00	
		0705-910	3 SAUSAGE / CLASS COOKING PROJECT		25.00
01227	04/27/2021	0105-813	ACTIVITY FUND TRANSFER	-499.78	
		0705-944	TO CLOSE ACCOUNT		499.78
01228	04/29/2021	0706-899	ACTIVITY FUND TRANSFER	-250.00	
		0705-901	DONATION TEACHER APPRECIATION		250.00
01229	04/29/2021	0705-939	ACTIVITY FUND TRANSFER	-250.00	
		0705-901	TEACHER APPRECIATION		250.00
01230	04/29/2021	0706-884	ACTIVITY FUND TRANSFER	-250.00	
		0705-901	TEACHER APPRECIATION		250.00
01231	05/06/2021	0705-921	ACTIVITY FUND TRANSFER	-150.00	
		0705-920	RECEIPT 70521458 ENTERED INTO ACCT		150.00
<b>Number Of Transfers</b>					<b>06</b>



April 12, 2021

Frank Solomon, Superintendent  
Noble Public Schools  
PO BOX 499  
Noble, OK 73068

Mr. Solomon,

Please find the enclosed Special Services Agreement from Crossroads Head Start. The agreement reflects a revision of the time frame for the upcoming year. In accordance with IDEA, Head Start must form an agreement with the local education agencies to provide services to children with disabilities from three to five years old meeting eligibility requirements.

Please sign (**both the Superintendent and Board of Education**) the enclosed copies and mail back to the following address:

Crossroads Head Start  
Attn: Maddie Bright  
Head Start Disabilities Coordinator  
1333 W. Main St.  
Norman, Oklahoma 73069

I will forward a completed copy of the agreement to you after it has been signed by Terrie Vicknair, the Crossroads Head Start Program Director. Please do not hesitate to contact me at (405) 321-0240 x317 if you have any questions or need additional information. Thank you for your cooperation.

Sincerely,

**Maddie Bright, MSW**  
Crossroads Youth and Family Service, Inc.  
Mental Health/Disabilities Coordinator  
405-321-0240 x317  
[maddieb@crossroadsyfs.com](mailto:maddieb@crossroadsyfs.com)

## **SPECIAL SERVICES AGREEMENT**

This is a local agreement between Noble Public Schools, hereinafter referred to as the local education agency (LEA), and Crossroads Youth & Family Services, Inc. Head Start/Early Head Start (Crossroads HS/EHS), hereinafter referred to as the local Head Start Program. The following information states the roles and responsibilities of parties regarding Head Start Program eligible children ages three through five identified as having disabilities in accordance with procedures established by the Oklahoma State Department of Education (OSDE) and by the Head Start Program Performance Standards (45 CFR 1308). These regulations are promulgated under federal and state laws governing the education of children with disabilities.

### **I. LEA RESPONSIBILITIES:**

- A. The LEA ensures that IDEA Section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in the Head Start Program are expended in accordance with the requirements of the Individuals with Disabilities Education Act (IDEA). Funds may be used for, but are not limited to, the following: cost of evaluation; materials and supplies; contractual arrangements for services when the Head Start Program has a qualified provider and/or the provision of qualified providers for IDEA Individualized Education Program (IEP) services.
- B. Upon referral from the Head Start Disability Coordinator, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under IDEA, while enrolled in the Head Start Program.
- C. The LEA shall be responsible for the provision of procedural safeguard and due process for any child determined to be eligible under the IDEA who is enrolled in the Head Start program.
- D. The LEA should provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation and/or placement of children with disabilities enrolled in the Head Start Program.
- E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- F. The LEA will maintain and submit to the OSDE the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program.

## **II. LOCAL HEAD START RESPONSIBILITIES:**

- A. The Head Start shall provide screening and assessment for all children enrolled in the Head Start as required by Head Start Performance Standards 45 CFR 1308 participate in Child Find activities under the IDEA with the LEA, and in coordination with the LEA shall provide parents with their rights under these programs
- B. The Head Start shall provide all Head Start services to any Head Start enrolled child who meets eligibility requirements in accordance with the Head Start Program Performance Standards on Services for Children with Disabilities regardless of the child's involvement in, or eligibility for, special education services under the IDEA or this agreement.
- C. A Head Start representative will participate in the LEA referral procedures, multidisciplinary evaluation, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriate. When Head Start initiates and develops a Head Start managed IEP, Head Start must invite in writing the participation of a representative of the LEA. Head Start Program Performance Standards (45 CFR 1308) requirements for parent involvement and notification must also be followed for IEP meetings initiated by the Head Start Program.
- D. The Head Start will provide a support system for families and children with disabilities through training, information dissemination and involvement in the program as well as collaboration with the LEA and other community services. When Head Start develops a Head Start managed IEP, family goals and objectives for the child must be addressed.
- E. The Head Start disabilities coordinator shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.
- F. If a child does not meet the OSDE requirements under the IDEA, but meets one or more of the eligibility in the Head Start Performance Standards 45 CFR 1308, then a Head Start managed IEP should be developed for the child.
- G. The Head Start will provide the number of children receiving IEP services to the LEA for child count report prior to October 1, and December 1, annually. In reporting the number of children on IDEA IEP's to the LEA for child count purposes, the Head Start should provide a separate listing of children on Head Start managed IEP's.
- H. The Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.
- I. The Head Start agreement with the LEA addresses planning of cost-sharing resources and funding to assure that integrated services are implemented in a manner which maintains State and Federal fiscal support for children with

disabilities in these programs. The Head Start and the LEA agree to the following cost-sharing services:

*Head Start will provide all required screenings prior to referral to Noble Public Schools. Head Start will also obtain necessary release of information from parent/legal guardian so that pertinent Head Start screenings can be utilized to develop an appropriate placement.*

*Note: Special Education and related services are available to qualified children through Noble Public Schools. Standard referral procedures should be used to determine IDEA eligibility.*

### **III. COORDINATION OF REQUIRED PAPERWORK:**

To coordinate paperwork required by Head Start and the LEA special education program, the following process is appropriate:

- A. When Head Start wishes to refer a child to the LEA for possible services, Head Start personnel will contact the LEA Director of Special Services or SEARCH coordinator. Addresses will be verified by the LEA, and a time for screening will be arranged. If the child fails one or more areas of the screening, the LEA will ask the Head Start teacher to complete the Referral for Multidisciplinary Services (SDE Form 3), and then the LEA will plan the evaluation (SDE Form 4). Head Start personnel will assist the LEA in obtaining parental consent for evaluation (SDE Form 5). LEA's obligation for evaluation is limited to students who are residents of the district.
- B. The Head Start or the LEA will obtain parental consent for exchange of information between the two programs through use of the State of Oklahoma Standard Form: Consent for Release of Confidential Information.
- C. The LEA special education program, with parental consent, will release copies of IDEA IEP's, multidisciplinary evaluations, necessary special education records and documentation of services provided to the Head Start when both agencies are involved in the identification, evaluation and provision of free appropriate public education (FAPE) to preschool children with disabilities.
- D. The Head Start will release results of vision, hearing, developmental, health and speech screenings as well as other relevant information as a part of the Head Start Referral Packet developed in conjunction with LEA.
- E. All information received by the Head Start from the LEA will be kept in a secure manner, which prevents unauthorized access, in a central location adhering to requirements of confidentiality under state and federal laws.

#### IV. COORDINATION OF SCREENINGS:

In the coordination of screening between the Head Start and the LEA special education program, the following process is agreed upon:

- A. The LEA special education program and the Head Start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of the IDEA and Head Start Performance Standards (45 CFR 1308).
- B. This agreement will include the following time frame for completion of screening or transfer of information. The time frame includes the **45 calendar days** timeline for screening of all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR 1308). One or more of the following methods has been considered: (Check one or more as appropriate).

- 1. **Joint screening:** Screening will be conducted simultaneously by the Head Start staff and LEA Special Education staff within the same location.
- 2. **Shared staff:** Local implementation may incorporate coordination of shared staff (e.g., required vision, hearing, speech/language, health, and developmental **screening** may be **conducted by the Head Start** under Head Start Program Performance Standards, and the **LEA** special education program may **complete required evaluations** under the IDEA).
- 3. **Shared Information:** Screening will be provided for referrals by Head Start or as determined by both entities. A consent for release of information will be obtained at the time of referral by Head Start.

#### V. COORDINATION OF IEP/CHANGE OF PLACEMENT:

The Head Start team upon obtaining parent consent shall notify the Local Education Agency (LEA) when a family is considering the LEA as a placement for a transitioning child with special needs in order to include Head Start staff in the transition process and ensure all eligible children receive appropriate transition services. The Head Start and the LEA will conduct an IEP review when a change of program or placement of a child is being considered. A meeting may be requested by the parent, the Head Start staff or the LEA special education program staff. Procedural safeguards for notification will be followed.

#### VI. COORDINATION OF IN-SERVICE TRAINING:

The Preschool Coordinator of Special Education Services, OSDE, (405) 521-3351, and the Director of the Oklahoma Head Start Association, (405) 524-4923, will facilitate statewide in-service training. Head Start disabilities coordinators and LEA's contact these representatives in regards to their needs for training. Mutual priorities for these entities might include: Sensory Integration issues or Behavior Management.

**VII. RESOLUTION OF DISPUTE**

In the event of disputes between the Head Start and the LEA special education program, the following process will be followed for resolution:

- A. The dispute will first be brought to the attention of the Head Start supervisor assigned to the classroom in the Noble school district and the Principal assigned by Noble Public Schools.
- B. The dispute will be brought to the attention of the LEA Special Education Director, the Head Start Director, and the Head Start Disabilities Coordinator to seek resolution of the dispute.
- C. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA special education director or LEA superintendent to facilitate a resolution.
- D. If the issue is not resolved, as described in section VII.B, then the matter will be submitted in writing to Special Education Services, OSDE, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.
- E. If the issue is not resolved and is an issue under the Head Start Program Performance Standards 45 CFR 1308 the matter will be submitted to the Head Start Program Director who will inform the DHHS/ACF Regional office of the dispute and the intent to begin the formal dispute resolution procedures as written in the Head Start Impasse Resolution Policy for assistance in resolving the dispute.

This service agreement will be in effect August 1, 2021 through June 30, 2022.

**SIGNATURES**

\_\_\_\_\_  
Terrie Vicknair,  
Head Start/Early Head Start Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent, Print

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent, Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education, Print

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Education, Signature

\_\_\_\_\_  
Date



# Noble Public Schools

*Frank Solomon, Superintendent*

P.O. Box 499 / 111 S. 4<sup>th</sup> St. Noble, OK 73068

Phone: 405-872-3452 / Fax: 405-872-3271

[www.nobleps.com](http://www.nobleps.com)

May 5, 2021

Dear School Board Members,

The Child Nutrition Department would like to increase the lunch prices for the 2021-2022 school year to comply with the Healthy, Hunger-Free Kids Act of 2010, Section 205.

PK-3 <sup>rd</sup> grade lunch from	\$2.95 to \$3.05
4 <sup>th</sup> - 12 <sup>th</sup> grade lunch from	\$3.10 to \$3.20
All Student Breakfast from	\$2.00 to \$2.10

Adult Lunches from	\$4.00 to \$4.10
Adult Breakfasts from	\$2.20 to \$2.30

Sincerely,

Dr. Jon Myers  
Assistant Superintendent



# NOBLE PUBLIC SCHOOLS

Frank Solomon  
*Superintendent*

P.O. Box 499 / 111 S. 4<sup>th</sup> St. Noble, OK 73068  
Phone: 405-872-3452 / Fax: 405-872-3271  
[www.nobleps.com](http://www.nobleps.com)

## Action Topic

Discussion and possible vote to approve, disapprove or take other action on a one-time Hazardous Pay Stipend to be paid to all district employees, except for the Superintendent, employed as of Wednesday, May 19, 2021.

Motion to be: I make a motion that we provide a one-time stipend to all district employees employed as of 19th day of May 2021, per the requirements as presented.

Amounts to be paid will be as follows:

- \$500 for All Employees, employed before November 1, 2020.
- \$375 for All Employees, employed before January 1, 2021.
- \$250 for All Employees, employed before March 1, 2021.
- \$125 for All Employees, employed after March 1, 2021.

## 2020-21 New Hire Report

May

Position Type	# of Positions/nam	Site	Position	Start Date
Certified	Marci Word	District Wide	2/3 Summer School	6/1/2021
Certified	Terrie Carson	District Wide	2/3 Summer School	6/1/2021
Certified	Susie Cunningham	District Wide	ESY Teacher	6/1/2021
Certified	Cheryl Sanders	District Wide	ESY Teacher	6/1/2021
Support	4	District Wide	Summer Worker	6/1/2021
Support	1	District Wide	Maintenance	5/10/2021
Support	Denise McMillian	District Wide	Summer Feeding	6/1/2021
Support	Bo Bear	District Wide	Summer Feeding	6/1/2021
Support	Tammy McElhanev	District Wide	Summer Feeding	6/1/2021
Support	Cheryl Coats	District Wide	Summer Feeding	6/1/2021
Support	Glenda Yandell	District Wide	Summer Feeding	6/1/2021
Support	Heather Perez	District Wide	Summer Feeding	6/1/2021
Support	Katie Newcomb	District Wide	Summer Feeding	6/1/2021
Support	Valerie Wright	District Wide	Summer Feeding	6/1/2021
Support	Jamie Carlson	District Wide	Summer Feeding	6/1/2021
Support	Emily Harding	District Wide	Summer Feeding	6/1/2021
Certified	Vicki Moser	Secondary	Summer School Teacher	6/1/2021
Certified	Julie Slate	Elementary	Summer School Teacher	6/1/2021
Certified	Lori Morgan	Elementary	Summer School Teacher	6/1/2021
Certified	Julie Brewer	Elementary	Summer School Teacher	6/1/2021
Certified	Elayne Seynaeve	Elementary	Summer School Teacher	6/1/2021
Certified	Rhonda Clements	Elementary	Summer School Teacher	6/1/2021
Certified	Michelle Williams	Elementary	Summer School Teacher	6/1/2021
Certified	Michelle Shelton	Elementary	Summer School Teacher	6/1/2021
Certified	Debbie Clark	Elementary	Summer School Teacher	6/1/2021
Certified	Marci Word	Elementary	Summer School Teacher	6/1/2021
Certified	Kendra Barnett	Secondary	Summer School Teacher	6/1/2021
Certified	David Morstad	Secondary	Summer School Teacher	6/1/2021
Certified	Twyla Fields	Secondary	Summer School Teacher	6/1/2021
Support	April Dismuke	Elementary	Summer school Sec.	6/1/2021
Support	Trinity Davis	Secondary	Summer school Sec.	6/1/2021
Certified	Jenae Tindell	Elementary	Summer School Admin	6/1/2021
Certified	Austin Krieger	Secondary	Summer School Admin	6/1/2021
Certified	Katina Cook	Secondary	Summer School Teacher	6/1/2021
Certified	Jonnie Aughtry	Secondary	Summer School Teacher	6/1/2021
Certified	Susan Helton	Secondary	Summer School Teacher	6/1/2021

2021-22 New Hire Board Meeting Report  
May

<b>Position Type</b>	<b># of Positions/name</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
Certified	1	HS	Math Teacher	8/4/2021
Certified	1	PIO	4/5 Special Education	8/4/2021
Certified	1	CIMS	ELA	8/4/2021
Certified	2	CIMS	Math Teacher	8/4/2021
Support	1	PIO	Teacher Assistant	8/9/2021
Support	Jennifer Black	ADMIN	Administrative Assistant	7/1/2021
Certified	1	Hubbard	1st Grade	8/4/2021

## 2021-22 Rehire Board Meeting Report

May

Position Type	Employee Last	Employee First	Site	Position	Start Date
SUPPORT	HARRIS	VICKIE	CENTRAL OFFICE	ACCOUNTS PAYABLE	REHIRE 22
SUPPORT	MARTIN	ANGELIA	CENTRAL OFFICE	ADMINISTRATIVE ASSISTANT	REHIRE 22
SUPPORT	DAVIS	MORRIS	CENTRAL OFFICE	CUSTODIAN II	REHIRE 22
SUPPORT	ROOT	KRISTINA	CENTRAL OFFICE	HR/PAYROLL	REHIRE 22
SUPPORT	TERRILL	DOROTHY	CENTRAL OFFICE	TREASURER/ADMINISTRATIV	REHIRE 22
SUPPORT	TABER	MARKEETA	CIMS	CONTRACT SUB / ASST.	REHIRE 22
SUPPORT	BARNES	DONNA	CIMS	COOK	REHIRE 22
SUPPORT	POWELL	TRACY	CIMS	COOK	REHIRE 22
SUPPORT	PETERSON	CECILIA	CIMS	CUSTODIAN I	REHIRE 22
SUPPORT	SHORT	SUZANNA	CIMS	CUSTODIAN II	REHIRE 22
SUPPORT	STEWART	TIFFANY	CIMS	CUSTODIAN II	REHIRE 22
SUPPORT	BURNS	APRIL	CIMS	HELPER	REHIRE 22
SUPPORT	GLENN	DORRIE	CIMS	HELPER	REHIRE 22
SUPPORT	BUSBEE	BRENDA	CIMS	MANAGER CN	REHIRE 22
SUPPORT	DAVIS	TRINITY	CIMS	SECRETARY	REHIRE 22
SUPPORT	STEELY ADKINS	ANNA	CIMS	SECRETARY	REHIRE 22
SUPPORT	NEAL	CHARLES	CIMS	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	SANCHEZ	CHRIS	CIMS	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	TURNER	JERRI	CIMS	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	WILLIAMSON	ASHLEY	CIMS	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	CHRISTIAN	PATSY	CIMS	TEACHING ASSISTANT	REHIRE 22
SUPPORT	FRITH	KRISTINE	CIMS	TEACHING ASSISTANT	REHIRE 22
SUPPORT	FIPPS	KRIS	CN	SECRETARY	REHIRE 22
SUPPORT	VANCE	KIMBERLY	CN	SECRETARY	REHIRE 22
SUPPORT	BRADLEY	SCOTT	HS	TEACHING ASSISTANT	REHIRE 22
SUPPORT	CONLEY	FRED	HS	TEACHING ASSISTANT	REHIRE 22
SUPPORT	WRIGHT	VALERIE	HUBBARD	CONTRACT SUB / ASST	REHIRE 22
SUPPORT	MATTINGLY	TIM	HUBBARD	CONTRACT SUB / ASST.	REHIRE 22
SUPPORT	PRITCHETT	ABIGAIL	HUBBARD	CONTRACT SUB / ASST.	REHIRE 22
SUPPORT	MADDEN	PAULANNE	HUBBARD	COOK	REHIRE 22
SUPPORT	NEYMAN	JO ELLA	HUBBARD	CUSTODIAN I	REHIRE 22
SUPPORT	LYDAY	TERESA	HUBBARD	CUSTODIAN II	REHIRE 22
SUPPORT	SAMPLES	FELICIA	HUBBARD	HELPER	REHIRE 22
SUPPORT	MOEN	MELISSA	HUBBARD	HELPER	REHIRE 22
SUPPORT	MAGUIRE	HEATHER	HUBBARD	INDIAN ED. FULL-TIME	REHIRE 22
SUPPORT	COATS	CHERYL	HUBBARD	MANAGER CN	REHIRE 22
SUPPORT	FOX	BRENDA	HUBBARD	SECRETARY	REHIRE 22
SUPPORT	HARDRIDGE	DONNA	HUBBARD	SECRETARY	REHIRE 22
SUPPORT	CLAUNTS	MATTHEW	HUBBARD	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	CLINE	VIVIAN	HUBBARD	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	WALKUP	DONITA	HUBBARD	TEACHING ASSISTANT	REHIRE 22
SUPPORT	BRAY	SARAH	HUBBARD	TITLE I FULL-TIME	REHIRE 22
SUPPORT	CLARK	DEBBIE	HUBBARD	TITLE I FULL-TIME	REHIRE 22
SUPPORT	FLORES	JENNIFER	HUBBARD	TITLE I FULL-TIME	REHIRE 22
SUPPORT	HAGEN	ANGELA	HUBBARD	TITLE I FULL-TIME	REHIRE 22

## 2021-22 Rehire Board Meeting Report

May

SUPPORT	HUNSICKER	DEBRA	HUBBARD	TITLE I FULL-TIME	REHIRE 22
SUPPORT	WILCOX	JENNIFER	HUBBARD	TITLE I FULL-TIME	REHIRE 22
SUPPORT	WILLIAMS	MICHELLE	HUBBARD	TITLE I FULL-TIME	REHIRE 22
SUPPORT	PEREZ	HEATHER	KID	COOK	REHIRE 22
SUPPORT	RIGGLE JR	IVAN	KID	CUSTODIAN I	REHIRE 22
SUPPORT	NEYMAN	JESSICA	KID	CUSTODIAN II	REHIRE 22
SUPPORT	DEETER	THERESA	KID	HELPER	REHIRE 22
SUPPORT	YANDELL	GLENDA	KID	MANAGER CN	REHIRE 22
SUPPORT	BOWSHER	THRESA	KID	PRE-K ASST.	REHIRE 22
SUPPORT	KIDD	DEBBIE	KID	PRE-K ASST.	REHIRE 22
SUPPORT	TURNER	JENNIFER	KID	PRE-K ASST.	REHIRE 22
SUPPORT	MCGREGOR	TIFFANY	KID	PRE-K ASST.	REHIRE 22
SUPPORT	LANGFORD	KATIE	KID	PRE-K ASST.	REHIRE 22
SUPPORT	NEWCOMB	KATEY	KID	PRE-K ASST.	REHIRE 22
SUPPORT	MILLER	BRITTANI	KID	PRE-K ASST. SPECIAL ED	REHIRE 22
SUPPORT	HARMON	LAURA	KID	SECRETARY	REHIRE 22
SUPPORT	RICHARDSON	MARGIE	KID	SECRETARY	REHIRE 22
SUPPORT	RODMAN	KRISTINA	KID	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	WARD	VICKI	KID	TEACHING ASSISTANT	REHIRE 22
SUPPORT	LOCKRIDGE	AMANDA	KID	TITLE I FULL-TIME	REHIRE 22
SUPPORT	EZELL	DAVID	MAINTENANCE	MAINTENANCE I	REHIRE 22
SUPPORT	JONES	ROBERT	MAINTENANCE	MAINTENANCE II	REHIRE 22
SUPPORT	WOODS	TEDDY	MAINTENANCE	MAINTENANCE II	REHIRE 22
SUPPORT	TENER	RACHEL	NHS	ATHLETICS ADMINISTRATIVE	REHIRE 22
SUPPORT	FORD	TERRY	NHS	CAMPUS SECURITY	REHIRE 22
SUPPORT	CARLSON	JAMIE	NHS	CONTRACT SUB / ASST.	REHIRE 22
SUPPORT	MCELHANEY	TAMRA	NHS	COOK	REHIRE 22
SUPPORT	HELMS	DAVID	NHS	CUSTODIAN I	REHIRE 22
SUPPORT	BOWLES	DARREL	NHS	CUSTODIAN II	REHIRE 22
SUPPORT	BOWLES	KEVIN	NHS	CUSTODIAN II	REHIRE 22
SUPPORT	RAMSEY	KENNY	NHS	CUSTODIAN II	REHIRE 22
SUPPORT	ROBINETT CLAR	ROBERTA	NHS	CUSTODIAN II	REHIRE 22
SUPPORT	TRAMMELL	KAREN	NHS	CUSTODIAN II	REHIRE 22
SUPPORT	BEAR	JOHNSON	NHS	HELPER	REHIRE 22
SUPPORT	COOK	SHERRY	NHS	HELPER	REHIRE 22
SUPPORT	MCMILLIAN	DENISE	NHS	MANAGER CN	REHIRE 22
SUPPORT	DOMINEY	HEATHER	NHS	SECRETARY	REHIRE 22
SUPPORT	LOWMAN	TRICIA	NHS	SECRETARY	REHIRE 22
SUPPORT	LOVELESS	TAMA	NHS	SECRETARY	REHIRE 22
SUPPORT	JONES	KIMBERLY	NHS	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	KEELING	BRAUNITA	NHS	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	WILLIAMS	MACY	PIONEER	CONTRACT SUB / ASST.	REHIRE 22
SUPPORT	ANDREW	SITES	PIONEER	CONTRACT SUB / ASST.	REHIRE 22
SUPPORT	MCMILLIAN	RONALD	PIONEER	CUSTODIAN I	REHIRE 22
SUPPORT	WELLS	KIMBERLY	PIONEER	CUSTODIAN II	REHIRE 22
SUPPORT	MEARS	DENISE	PIONEER	HELPER	REHIRE 22
SUPPORT	SANDNESS	MEGAN	PIONEER	HELPER	REHIRE 22

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May

SUPPORT	FERGUSON	SHERRY	PIONEER	INDIAN ED. FULL-TIME	REHIRE 22
SUPPORT	MATA	DEANA	PIONEER	MANAGER CN	REHIRE 22
SUPPORT	DISMUKE	APRIL	PIONEER	SECRETARY	REHIRE 22
SUPPORT	ROGERS	JENNIFER	PIONEER	SECRETARY	REHIRE 22
SUPPORT	DONWERTH	WENDY	PIONEER	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	HARDING	EMILY	PIONEER	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	HOUSTON	KATRINA	PIONEER	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	MURNAN	DANA	PIONEER	SPECIAL ED. TEACHING ASST.	REHIRE 22
SUPPORT	SMITH	JANNA	PIONEER	TEACHING ASSISTANT	REHIRE 22
SUPPORT	MILLER	PAULA	PIONEER	TITLE I FULL-TIME	REHIRE 22
SUPPORT	RUDELL	ASHLEY	PIONEER	TITLE I FULL-TIME	REHIRE 22
SUPPORT	DAVIS	DONELLE	TECHNOLOGY	ADMINISTRATIVE ASSISTANT	REHIRE 22
SUPPORT	FRITH	EDDIE	TECHNOLOGY	SYSTEMS TECHNICIAN	REHIRE 22
SUPPORT	DILLNER	WAYNE	TECHNOLOGY	SYSTEMS/NETWORK ADMIN	REHIRE 22
SUPPORT	BAXTER-RAINS	CHARLOTTE	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	CHURCHWELL	SHANNON	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	CLARK	DARYL	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	CONKLING	RALPH	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	DENNY	DAVID	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	FASSLER	JAMES	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	HEARD	VALERIE	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	HOWE	DENISE	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	MILLER	PATRICA	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	MULKEY	CURTIS	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	ROWELL	JENNIE	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	SANCHEZ	RAFAEL	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	SMITH	WILLIAM	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	VASS	KENNETH	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	WALKUP	DONNITA	TRANSPORTATION	BUS DRIVER	REHIRE 22
SUPPORT	ARMBRISTER	MAELEE	TRANSPORTATION	BUS MONITOR	REHIRE 22
SUPPORT	HOLLAND	SUSAN	TRANSPORTATION	BUS MONITOR	REHIRE 22
SUPPORT	JONES	JEANNIE	TRANSPORTATION	BUS MONITOR	REHIRE 22
SUPPORT	TAYLOR	GINA	TRANSPORTATION	BUS MONITOR	REHIRE 22
SUPPORT	KOEHN	BRIAN	TRANSPORTATION	MECHANIC	REHIRE 22
SUPPORT	JENNINGS	APRIL	TRANSPORTATION	SECRETARY	REHIRE 22
SUPPORT	MILLER	PATRICA	TRANSPORTATION	SECRETARY/DRIVER	REHIRE 22



# NOBLE PUBLIC SCHOOLS

Frank Solomon  
*Superintendent*

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## Action Topic

Discussion and possible vote to approve, disapprove or take other action on a one-time Hazardous Pay Stipend to be paid to all district employees, except for the Superintendent, employed as of Wednesday, May 19, 2021.

Motion to be: I make a motion that we provide a one-time stipend to all district employees employed as of 19th day of May 2021, per the requirements as presented.

Amounts to be paid will be as follows:

- \$500 for All Employees, employed before November 1, 2020.
- \$375 for All Employees, employed before January 1, 2021.
- \$250 for All Employees, employed before March 1, 2021.
- \$125 for All Employees, employed after March 1, 2021.