



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 7, 2022 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 Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - February 14, 2022**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. Activity Fund Transfers, New Sub Account Request, and Closure Request**
 - 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 \$2,820,000 General Obligation Building Bonds of the School District.**
 - V.D. Discussion and possible vote to contract with Arvest Bank for E-Payables Program as presented.**
 - V.E. Discussion and possible vote on Class Size Limits beginning April 1, 2022 as presented.**
 - V.F. Discussion and possible vote on pay rates for Summer, 2022 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. 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 2021-22 school year as presented.

VII.C. Discussion and possible vote on Certified Rehire employments for the 2022-2023 school year as presented.

VII.D. Discussion and possible vote on Certified Temporary Rehire employments for the 2022-2023 school year as presented.

VII.E. The Noble Board of Education recognizes the importance of recruiting and retaining employees during the 2021-2022 school year. Due to the efforts of staff at all levels, Noble Public Schools have been able to provide a full program of in-person and virtual learning to students and families. In recognition of the risk to personal health and the exceptional work to prioritize needs of students performed by all employees during the COVID-19 pandemic, we recommend that the Noble Board of Education provide a payment of a one-time, non-recurring, COVID-19 stipend as follows:

The amount of \$600 to all full-time employees, employed as of January 1, 2022; a \$300 stipend to all part time employees and or any employee hired after January 1, 2022; that are employed on April 15, 2022, except for the superintendent of schools. Payment will be electronically deposited on April 15, 2022.

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

Noble Public Schools

Student Membership 2021-2022

<u>GRADE:</u>	5/19	8/9	9/30	10/31	11/30	12/31	1/31	2/28	3/31	4/30	5/25
PRE-K	144	140	142	143	143	141	142	140			
KDG.	207	205	222	226	228	228	232	230			
1ST GRADE	205	213	210	209	207	205	206	205			
2ND GRADE	195	216	214	213	212	215	219	219			
3RD GRADE	175	215	205	207	207	206	207	206			
4TH GRADE	206	196	198	199	199	199	202	202			
5TH GRADE	214	226	226	229	227	225	222	221			
6TH GRADE	230	239	228	224	222	220	222	220			
7TH GRADE	244	240	237	237	236	237	235	236			
8TH GRADE	209	266	259	257	259	258	258	255			
9TH GRADE	213	230	224	224	225	225	223	221			
10TH GRADE	186	233	222	219	218	219	217	214			
11TH GRADE	180	196	202	200	196	196	197	196			
<u>12TH GRADE</u>	156	184	183	184	183	182	173	173			
TOTAL	2764	2999	2972	2971	2962	2956	2955	2938	0	0	0

SITE TOTALS

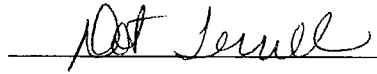
K.I. DAILY	351	345	364	369	371	369	374	370	0	0	0
HUBBARD	575	644	629	629	626	626	632	630	0	0	0
PIONEER	420	422	424	428	426	424	424	423	0	0	0
CIMS	683	745	724	718	717	715	715	711	0	0	0
NHS	735	843	831	827	822	822	810	804	0	0	0

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

FY-2022
 YTD Partial Summary

Summary Of Accounts

March 01, 2022

For Bank Account: **** 426	This Report Is True And Correct To The Best Of My Knowledge.	Beginning balance:	621103.96
		Receipts:	733374.66
		Checks:	674531.44
		Adjustments:	16905.23
Date: 3/1/2022		Ending balance:	\$696,852.41

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	68530.55	15942.59	34984.03	1663.21	51152.32
815 CENTRAL OFFICE ACTIVITY ACCT	957.08	7234.65	3552.33	1211.25	5850.65
816 ACTIVITY FUND INTEREST	11861.11	997.79	0.00	45.00	12903.90
817 NOBLE STUDENT ASSISTANCE	55712.36	7710.15	31431.70	406.96	32397.77
0105 KID ELEMENTARY	23721.05	12938.48	7555.65	-142.50	28961.38
801 KID-GENERAL SUPPLY	5689.81	10156.58	4366.50	-142.50	11337.39
802 KID-CLEARING ACCOUNT	0.00	19.24	0.00	0.00	19.24
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1249.42	0.00	497.44	0.00	751.98
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	2806.23	906.50	483.50	0.00	3229.23
807 KID-PICTURE ACCOUNT	1610.27	400.76	425.30	0.00	1585.73
808 KID-BOOK FAIR ACCOUNT	2930.26	27.48	414.91	0.00	2542.83
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1878.95	0.00	0.00	0.00	1878.95
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	3726.47	0.00	224.21	0.00	3502.26
813 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	2833.78	1427.92	1143.79	0.00	3117.91
818 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER INTERMEDIATE	29090.17	17408.31	10149.04	312.43	36661.87
830 PI-GENERAL SUPPLY	13919.45	12487.02	9501.61	-1001.53	15903.33
831 PI-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2254.27	0.00	0.00	0.00	2254.27
834 PI-5TH GRADE	2511.02	0.00	0.00	0.00	2511.02
835 PI-RUN CLUB	0.00	0.00	0.00	117.43	117.43
836 PI-MUSIC ACCOUNT	266.30	62.28	200.27	0.00	128.31
837 PI-P.E. ACCOUNT	548.87	0.00	0.00	0.00	548.87
838 PI-SPECIAL ED ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	0.00	150.00	0.00	1335.00	1485.00
840 OPEN ACCOUNT	66.91	0.00	0.00	-66.91	0.00
841 OPEN ACCOUNT	71.56	0.00	0.00	-71.56	0.00
842 PI-LIBRARY	9451.79	4709.01	447.16	0.00	13713.64

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

FY-2022
 YTD Partial Summary

Summary Of Accounts

March 01, 2022

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0115 JKH ELEMENTARY	47686.87	46139.02	36839.59	-207.52	56778.78
820 JKH-GENERAL SUPPLY	17288.17	22537.29	25352.49	-207.52	14265.45
821 JKH-CLEARING ACCOUNT	0.00	13.00	0.00	0.00	13.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	6484.93	5763.00	258.72	0.00	11989.21
823 JKH-LIBRARY ACCOUNT	11795.35	6069.73	5021.10	0.00	12843.98
824 JKH-2ND GRADE	540.88	1406.00	1358.00	0.00	588.88
825 JKH-3RD GRADE	123.43	822.00	200.69	0.00	744.74
826 JKH-ADOPT A CHILD	3295.69	4965.00	2649.60	0.00	5611.09
827 JKH-1ST GRADE	1736.38	2063.00	1970.00	0.00	1829.38
828 JKH-STEAM	22.93	2500.00	0.00	0.00	2522.93
829 JKH-PHYSICAL EDUCATION	6399.11	0.00	28.99	0.00	6370.12
0510 CURTIS INGE MIDDLE SCHOOL	54804.90	54257.89	44664.82	771.89	65169.86
845 MS-GENERAL SUPPLY	16789.60	36274.72	33326.37	47.26	19785.21
846 MS-CLEARING ACCOUNT	0.00	3060.00	0.00	0.00	3060.00
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	5403.96	3097.45	3563.12	524.44	5462.73
850 MS-HOME EC ACCOUNT	605.65	480.00	50.47	0.00	1035.18
851 MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852 MS-ART ACCOUNT	2261.40	2552.30	2645.53	0.00	2168.17
853 MS-MATH ACCOUNT	2413.77	0.00	223.77	0.00	2190.00
854 MS-YEAR BOOK ACCOUNT	7279.06	1750.52	0.00	0.00	9029.58
855 MS-TECH ED ACCOUNT	1817.84	0.00	1194.55	200.19	823.48
856 MS-CHORUS ACCOUNT	7131.39	183.00	797.60	0.00	6516.79
857 MS-HONOR SOCIETY	1161.27	3834.90	2267.75	0.00	2728.42
858 MS-ADOPT - A - CHILD	0.00	0.00	0.00	0.00	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)	1281.46	0.00	0.00	0.00	1281.46
862 MS-COMPUTER SCIENCE	0.00	2450.00	79.99	0.00	2370.01
863 MS-FACULTY VENDING	64.67	0.00	0.00	0.00	64.67
864 MS-SCIENCE DEPT.	3426.20	300.00	263.50	0.00	3462.70
865 MS-GIFTED AND TALENTED	22.46	275.00	252.17	0.00	45.29
866 MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 MS-AUTHOR LIFE BOOK CLUB	0.00	0.00	0.00	0.00	0.00
868 MS-READING (VANDEWEUGE)	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	176783.47	249583.38	250235.02	4445.80	180577.63
901 HS-STUDENT GENERAL SUPPLIES	10638.04	15053.26	15406.54	7146.58	17431.34
902 HS-CLEARING ACCOUNT	0.00	340.00	0.00	0.00	340.00

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

FY-2022
 YTD Partial Summary

Summary Of Accounts

March 01, 2022

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
903	HS-BROADCAST	0.00	50.00	0.00	-50.00	0.00
904	HS-E-SPORTS	0.00	0.00	0.00	0.00	0.00
905	HS-CHORUS	1693.89	10558.16	6200.64	584.61	6636.02
906	HS-BPA	1368.09	0.00	0.00	0.00	1368.09
907	HS-DECA	1537.93	214.50	0.00	-244.50	1507.93
908	HS-ATAE	2961.77	179.00	0.00	326.00	3466.77
909	HS-FCCLA	1254.12	5401.00	4718.79	608.75	2545.08
910	HS-FFA	23284.38	57515.90	57699.30	-60.00	23040.98
911	HS-FCA	577.51	764.00	565.63	-60.00	715.88
912	HS-CLASS OF 2023	540.00	1505.00	485.00	0.00	1560.00
913	HS-CLASS OF 2022	1925.50	1123.00	1244.00	-60.00	1744.50
914	HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915	HS-STEM INITIATIVE	4743.07	3696.00	379.82	159.88	8219.13
916	HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917	HS-LIBRARY	160.00	0.00	94.11	0.00	65.89
918	HS-DAILY LIVING CENTER	1061.62	0.00	0.00	0.00	1061.62
919	HS-ART CLUB	263.80	2186.75	1398.05	0.00	1052.50
920	HS-BAND	2456.85	46205.00	38152.88	1444.36	11953.33
921	HS-BAND BOOSTERS	11865.17	0.00	9597.47	0.00	2267.70
922	HS-BAND TOURING	36948.99	44825.00	76804.35	-130.00	4839.64
923	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
924	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925	HS-NATIONAL HONOR SOCIETY	1273.16	0.00	0.00	-60.00	1213.16
926	HS-SCIENCE CLUB	1405.96	174.00	314.50	0.00	1265.46
927	HS-THESPIANS	2726.88	2613.94	1381.56	80.12	4039.38
928	HS MUSICAL	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	1875.47	9725.00	9808.24	1230.00	3022.23
930	HS-YEARBOOK	6025.04	635.00	328.75	50.00	6381.29
931	HS-ART II	2162.89	680.00	0.00	0.00	2842.89
932	HS-BAND UNIFORMS	829.80	0.00	0.00	0.00	829.80
933	HS-PSAT/AP TEST	1546.13	18.00	0.00	0.00	1564.13
934	HS-DRIVER'S ED. CLEARING ACCT	1000.25	14175.00	1250.00	0.00	13925.25
935	HS-GERMAN CLUB	651.96	275.00	400.42	15.00	541.54
936	HS-CLASS OF 2025	2345.50	0.00	0.00	-1500.00	845.50
937	HS-SPECIAL OLYMPICS UNIFIED	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	5287.85	17480.50	7488.65	160.00	15439.70
939	HS-NOBLE SWAT	2064.15	0.00	0.00	0.00	2064.15
940	HS-ROBOTICS	1026.04	0.00	0.00	0.00	1026.04
941	HS-CREATIVE WRITING CLUB	0.00	0.00	0.00	0.00	0.00
942	HS-2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	356.60	686.00	628.65	-60.00	353.95
944	HS-SCHOLARSHIP ACCOUNT	20495.78	12000.00	4500.00	0.00	27995.78

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

FY-2022
 YTD Partial Summary

Summary Of Accounts

March 01, 2022

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
945 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
946 HS-FOOD PANTRY	1156.74	880.37	680.42	0.00	1356.69
947 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948 HS-PRISM	15.50	590.00	442.25	-75.00	88.25
949 HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950 HS-CLASS OF 2024	16914.23	0.00	10000.00	-5000.00	1914.23
951 HS-NOBLE ARCHERY	445.15	34.00	265.00	-60.00	154.15
952 HS-ETHICS & INTEGRITY	125.00	0.00	0.00	0.00	125.00
953 HS-SCIENCE 2	1919.70	0.00	0.00	0.00	1919.70
0706 ATHLETICS	220486.95	337104.99	290103.29	10061.92	277550.57
870 ATHLETICS GENERAL SUPPLY	67777.17	127788.42	125899.02	1358.44	71025.01
871 HS GIRLS GOLF	101.05	0.00	0.00	0.00	101.05
872 BASEBALL	16113.95	6950.00	5919.18	-1233.37	15911.40
873 HS BOYS BASKETBALL	7504.75	15764.30	8207.41	-100.00	14961.64
874 POWER LIFTERS/FOOTBALL	17048.83	24255.00	35079.63	8557.50	14781.70
875 HS FASTPITCH	5407.41	6597.00	6846.99	-30.00	5127.42
876 HS GIRLS BASKETBALL	15566.80	17948.02	12155.16	-466.52	20893.14
877 CROSS COUNTRY	543.02	1659.50	838.94	-120.00	1243.58
878 HS WRESTLING	11897.71	7888.69	4060.00	-240.00	15486.40
879 GIRLS SOCCER	1911.87	10794.52	605.38	820.00	12921.01
880 HS GIRLS TRACK	10.00	0.00	0.00	0.00	10.00
881 HS VOLLEYBALL	7523.62	7332.20	5821.64	-30.00	9004.18
882 HS CHEERLEADERS	4622.86	14510.00	13893.35	423.00	5662.51
883 7TH/8TH CHEERLEADERS	2817.89	3930.00	3872.94	80.00	2954.95
884 NOBLE BEAR DOWN CLUB	20967.23	40110.09	46325.65	159.90	14911.57
885 HS GOLF	4499.40	6465.00	1815.06	-60.00	9089.34
886 NOBLE ATHLETIC TRAINING	172.23	0.00	0.00	0.00	172.23
887 BULL PEN	2182.21	5649.00	0.00	1203.37	9034.58
888 MS GOLF TEAM	0.00	0.00	0.00	0.00	0.00
889 MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890 MS GIRLS BASKETBALL	4620.88	3055.00	2888.53	417.30	5204.65
891 BOYS SOCCER	1054.29	9467.00	1346.15	-657.70	8517.44
892 MS BOYS SOCCER	809.82	0.00	0.00	0.00	809.82
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	1321.05	3580.00	3386.00	0.00	1515.05
896 MS TRACK	1679.54	14538.00	0.00	0.00	16217.54
897 MS VOLLEYBALL	6961.46	5694.25	4747.45	0.00	7908.26
898 MS BOYS BASKETBALL	842.72	0.00	81.68	0.00	761.04
899 HS POM SQUAD	14504.42	3129.00	6313.13	-20.00	11300.29

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

FY-2022
YTD Partial Summary

Summary Of Accounts

March 01, 2022

TOTALS:	621103.96	733374.66	674531.44	16905.23	\$696,852.41
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NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

02/28/2022

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	3,652,029.41	493,560.71	226,140.71	2,363,633.66	6,735,364.49
ADD: MONTHLY RECEIPTS	2,204,592.90	14,968.48	0.00	79,940.21	2,299,501.59
MATURING INVESTMENTS	310,549.98	500,000.00	0.00	0.00	810,549.98
TOTAL CASH:	6,167,172.29	1,008,529.19	226,140.71	2,443,573.87	9,845,416.06
LESS: CHECKS ISSUED	2,053,504.20	44,053.17	0.00	0.00	2,097,557.37
PURCHASE OF INVESTMENTS	310,549.98	500,000.00	0.00	2,363,000.00	3,173,549.98
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	3,803,118.11	464,476.02	226,140.71	80,573.87	4,574,308.71
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	2,310,549.98	500,000.00	0.00	0.00	2,810,549.98
ADD: INVESTMENTS	310,549.98	500,000.00	0.00	2,363,000.00	3,173,549.98
TOTAL INVESTMENTS:	2,621,099.96	1,000,000.00	0.00	2,363,000.00	5,984,099.96
LESS: MATURING INVESTMENTS	310,549.98	500,000.00	0.00	0.00	810,549.98
ENDING MONTHLY BALANCE:	2,310,549.98	500,000.00	0.00	2,363,000.00	5,173,549.98

TOTALS:					
END OF MONTH CASH BALANCE:	3,803,118.11	464,476.02	226,140.71	80,573.87	4,574,308.71
END OF MONTH INV. BALANCE:	2,310,549.98	500,000.00	0.00	2,363,000.00	5,173,549.98
TOTAL CASH:	6,113,668.09	964,476.02	226,140.71	2,443,573.87	9,747,858.69
ADD: OUTSTANDING CHECKS	731,758.92	11,005.91	0.00	0.00	742,764.83
TOTAL MONIES:	6,845,427.01	975,481.93	226,140.71	2,443,573.87	10,490,623.52

Resignation/Retirement Board Meeting Report
March 2022

Certified	Retired/Resignation	Site	Position	Term Date
Amie Whitehead	Resignation	Hubbard	Teacher	2/10/2022
Jana Atkinson	Retirement	Hubbard	Teacher	5/31/2022
Opal Snively	Retirement	CIMS	Teacher	5/31/2022
Donna Schneberger	Retirement	HS	Librarian	5/31/2022
Beverly Dotson	Retirement	CIMS	Spec. Ed Teacher	5/31/2022
Denise Fuchs	Retirement	Hubbard	Teacher	5/31/2022
Support				
		Site	Position	Term Date
Terry Ford	Retirement	CO	Campus Police	5/31/2022
Katlynn Wingate	Resignation	HS	Teacher Assist.	3/7/2022
Tamara Ford	Resignation	Pioneer	Teacher Assist.	5/31/2022
Debbie Clark	Resignation	Hubbard	Teacher Assist.	5/31/2022
Extra Duty Assignment				
		Site	Position	Term Date



MINUTES February 14, 2022 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 14, 2022, at 5:30 PM.

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

Comments: Superintendent reviewed Item IV.A. before the telephone presentation.

II. Telephone Presentation

II.A. Presentation of the FY21 Finance Audit

Comments: Courtney Odom with Kerry John Patten's office called the conference room phone and presented the FY21 Finance Audit.

III. Action Topic

III.A. Discussion and possible vote on approving the FY21 Finance Audit as presented.

Motion to approve the FY21 Finance Audit as presented passed with a motion by Mr. James Reed and a second 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 Membership

IV.B. Activity Fund Report

IV.C. District Financial Report

IV.D. Resignations/Retirements

V. Public Comment

Comments: None

VI. Consent Agenda

VI.A. Minutes of Regular Board Meeting - January 10, 2022

VI.B. Encumbrances and Change Orders

VI.C. Payroll Encumbrances



MINUTES February 14, 2022 Regular Meeting

VI.D. Activity Fund Transfers, Amendments and New Sub Account Request & Budget

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 10, 2022 Regular Meeting, Encumbrances and Change Orders as follows: GF/CN 21-22: #2614- 2650 \$160,529.52 BF 21-22: #22119-22128 \$94,084.30, Payroll Encumbrances, and Activity Fund Transfers and Amendments, and New Sub Account Request & Budget) as presented passed with a motion by Mr. Scott Milette and a second 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 on revision to Noble Public Schools' 2021-2022 Return to Learn Plan as presented.

Motion to approve revision to Noble Public Schools' 2021-2022 Return to Learn Plan as presented passed with a motion by Mr. Leroy Lukinbill and a second 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

VII.C. Discussion and possible vote on Modified Substitute Teacher Pay Schedule from February 15, 2022, to May 25, 2022, as presented.

Motion to approve Modified Substitute Teacher Pay Schedule from February 15, 2022, to May 25, 2022 as presented passed with a motion by Mr. James Reed and a second 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. Executive Session

VIII.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:

VIII.A.1. Employments

VIII.A.2. The continued employment of certified administrative personnel for the 2022-2023 school year.

VIII.A.3. Pending Legal Action

VIII.A.4. Real Estate



MINUTES February 14, 2022 Regular Meeting

VIII.B. Vote to convene in executive session

Motion to convene in executive session at 6:00pm passed with a motion by Mr. Leroy Lukinbill and a second by Mr. Scott Milette.

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

Comments: Mr. Rodney Barrett announced the Board's return to open session at 6:32pm.

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 6:00 o'clock p.m., Monday, February 14, 2022, to discuss employments, the continued employment of certified administrative personnel for the 2022-2023 school year, pending legal action, and real estate as authorized by 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were 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 these items and no other items. No action was taken. The Board returned to open session at 6:32 o'clock p.m., Monday, February 14, 2022.

IX.B. 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. 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

IX.C. Discussion and possible vote on continued employment of Certified Administrative Personnel for the 2022-23 school year as presented.

Motion to approve Administration's recommendation of the continued employment of Certified Administrative Personnel for the 2022-2023 school year as presented passed with a motion by Mr. James Reed and a second 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



MINUTES February 14, 2022 Regular Meeting

X. New Business

Comments: None

XI. Superintendent's Reports

Assistant Superintendent Dr. Jon Myers updated the Board on the Academic Bowl and stated there are sixty teachers from Noble who are recipients of the State Superintendent's Donor's Choose Grants.

Superintendent Solomon informed the Board that graduation will be held in The Den this year, gave them a facilities update, stated plans for a bond issue to construct a new school site is possible, announced the District Teacher of the Year interviews will be held February 23, 2022, and that the Foundation Banquet will be held in The Den on Sunday, April 24, 2022, at 2:30pm.

XII. Adjournment

Motion to adjourn at 6:41pm passed with a motion made by Mr. Leroy Lukinbill 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

PRESIDENT- Rodney Barrett

VICE-PRESIDENT-Leroy Lukinbill

CLERK-Wendy Barnes

DEPUTY CLERK-Scott Milette

MEMBER-James Reed

MINUTES CLERK- Dot Terrill



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 36002 to PO: 36002

LEA ASSIGNED

PO #	Vendor Name	General Description	Amount	Date
36002	ROSS TRANSPORTATION, INC.	TRANS - SCHOOL BUSES	200,000.00	03/04/2022
Current Encumbered			200,000.00	



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 22129 to PO: 22137

BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
22129	****EVACUUM STORE	DISTRICT - VACUUM CLEANER PARTS	50.86	02/10/2022
22130	ECKROAT SEED COMPANY	HS - TURFACE	480.00	02/15/2022
22131	SUN CONSTRUCTION	DISTRICT - BUILDING REPAIRS	5,000.00	03/01/2022
22132	P & K EQUIPMENT	DISTRICT - FIELD MOWER	2,800.00	03/01/2022
22133	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SVCS. - REPAIRS, REPLACEMENTS, PARTS & LABOR	8,000.00	03/02/2022
22134	FARMER'S UNION CO-OP	DISTRICT - LAWN CHEMICALS	5,000.00	03/03/2022
22135	ELITE CONSTRUCTION SERVICES	DISTRICT - BUILDING REPAIRS - SHEETROCK, FLOORING, ETC	10,000.00	03/03/2022
22136	HILLS CARPET	DISTRICT - FLOORING REPLACEMENT / CLASSROOMS	25,000.00	03/04/2022
22137	HOME DEPOT CREDIT SERVICES	IT - TOOLBOX, TOOLS & EQUIPMENT	1,200.00	03/04/2022
Current Encumbered			57,530.86	



NOBLE PUBLIC SCHOOL

**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND**

From: 04 Feb 2022 to: 04 Mar 2022

PO #	Vendor Name	General Description	Amount	Date
22030	SLAUGHTERVILLE TIRE SHOP	DISTRICT - TIRES & REPAIRS	5.00	07/01/2021
22050	ROBS PLUMBING CONTRACTORS, LLC	DISTRICT - PLUMBING REPAIRS	-10,000.00	07/01/2021
22063	MIDWEST WRECKING	HS - FB SCOREBOARD REMOVAL	-5,000.00	07/22/2021
22097	AMAZON CAPITAL SERVICES, INC	IT - NETWORK CABLING, SUPPLIES & TOOLS	5.62	10/11/2021
22098	HOME DEPOT CREDIT SERVICES	IT - TOOLS & EQUIPMENT	-73.00	10/11/2021
22105	BUDGET FLAG & BANNER	DISTRICT - NOBLE FLAGS	-2.40	11/03/2021
22118	SIMONIZE SPORTS FIELD SERVICES, LLC	HS - HOME PLATE TURFING	975.00	01/07/2022
22121	ABS GOLF CARS	DISTRICT - SUPPLIES / MAINTENANCE VEHICLES	110.50	01/11/2022
22125	HARRISON ENERGY PARTNERS	HUB & HS - RTU MAINTENANCE & REPAIRS	10,000.00	07/01/2021
BUILDING FUND TOTAL:			-3,979.28	
REPORT TOTAL:			-3,979.28	

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 2651 to PO: 2705

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2651	SCHNEBERGER, DONNA	HS - LIBRARY SUPPLIES	89.53	02/14/2022
2652	****GODADDY.COM	HUB - HUBBARD TV DOMAIN	271.70	02/14/2022
2653	APPLE, INC	CIMS - IPADS & CASES	3,539.50	07/01/2021
2654	BEN E. KEITH CO.	CN - KID - MILK BOX	5,600.00	02/14/2022
2655	BEN E. KEITH CO.	CN - HUB - MILK BOX	5,600.00	02/14/2022
2656	TEACHERS PAY TEACHERS	HS - CLASSROOM MATERIALS / VIRTUAL REMEDIATION	290.99	02/15/2022
2657	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - ABSENCE & SUBSTITUTE MGMT / TIME & ATTENDANCE	18,403.49	02/15/2022
2658	BEN E. KEITH CO.	CN - CIMS STUDENT FOOD BLANKET	18,000.00	02/15/2022
2659	BEN E. KEITH CO.	CN - CIMS - STUDENT FOOD BLANKET	18,000.00	02/15/2022
2660	HILAND	CN - PIO - STUDENT FOOD BLANKET	6,000.00	02/15/2022
2661	HILAND	CN - CIMS - FOOD BLANKET	6,000.00	02/15/2022
2662	PIKEPASS CENTER	TRANS - TURNPIKE TOLL FEES	400.00	02/16/2022
2663	CAROLINA BIOLOGICAL SUPPLY CO.	HS - LAB SUPPLIES	413.52	02/16/2022
2664	ADPC	ADMIN - BUSINESS FORMS & PAY WARRANTS	1,200.00	02/16/2022
2665	B & H PHOTO VIDEO	HUB - STUDIO HEADSETS AND CABLES	680.00	02/16/2022
2666	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	15,000.00	02/16/2022
2667	****AMAZON.COM	HUB - LIBRARY BOOK	8.71	02/16/2022
2668	DIRSEC, INC.	DISTRICT - INTERNET RECEIVER	618.00	02/17/2022
2669	QUESTIVITY, INC	DISTRICT - NETWORK EQUIPMENT	5,090.71	02/17/2022
2670	UNITED SYSTEMS, INC.	DISTRICT - NETWORK EQUIPMENT	20,626.93	02/17/2022
2671	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - ERATE CAT 2	3,857.64	02/17/2022
2672	CARAHSOFT TECHNOLOGY CORP.	DISTRICT - KIWI SYSLOG SERVER PERPETUAL LICENSE	312.55	02/17/2022
2673	FOLLETT EDUCATIONAL SERVICES	CIMS - E-BOOKS	1,008.59	02/17/2022
2674	NATIONAL EDUCATOR LAW INSTITUTE	ADMIN - REGISTRATION / AUTISM & DISABILITY CONFERENCE - MAR 2, 2022	777.00	10/01/2021

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 2651 to PO: 2705

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2675	TEACHER SYNERGY LLC	HS - CURRICULUM BUNDLE	142.99	02/21/2022
2676	AMAZON CAPITAL SERVICES, INC	KID - MATH ABACUS	900.00	02/21/2022
2677	AMAZON CAPITAL SERVICES, INC	KID - OFFICE SUPPLIES	450.00	02/21/2022
2678	BEN E. KEITH CO.	CN - SPECIAL MATERIALS AND SMALL EQUIPMENT	25,000.00	02/21/2022
2679	B & H PHOTO VIDEO	HS - THE DEN / WIRING	3,000.00	02/21/2022
2680	SOUND PRODUCTIONS LLC	HS - SOUND SYSTEM MIXER	1,460.83	02/21/2022
2681	TRU TECHNOLOGIES	DISTRICT - SERVER FOR DOORS	10,000.00	02/21/2022
2682	ALL RIGHT HEAT & AIR	DISTRICT - HVAC UNIT REPLACEMENTS	225,000.00	02/21/2022
2683	TRU TECHNOLOGIES	HS - NETWORK WIRING	5,900.00	02/21/2022
2684	WAXIE SANITARY SUPPLY	DISTRICT - CLEANING SUPPLIES	30,000.00	02/21/2022
2685	APPLE, INC	CIMS - IPADS	3,539.50	02/21/2022
2686	MICROSOFT CORPORATION	HS - LAPTOPS	7,500.00	02/21/2022
2687	VISA CARD OPERATIONS	HUB - INDEPENDENT EDUC EVAL	1,400.00	02/21/2022
2688	SPRAYCAN CREATIVE	HS - UNIFORMS / ESPORTS PROGRAM	5,433.91	02/22/2022
2689	B & H PHOTO VIDEO	HS - CLASSROOM SUPPLIES / ESPORTS PROGRAM	5,433.91	02/22/2022
2690	SCHOLASTIC INC.	KID - SCHOLASTIC MAGAZINES	1,800.00	02/22/2022
2691	SCHOOL MATE	KID - PLANNERS & FOLDERS	900.00	02/22/2022
2692	AMAZON CAPITAL SERVICES, INC	ADMIN - DOCUMENT FOLDER	784.98	02/21/2022
2693	AMAZON CAPITAL SERVICES, INC	KID - UNIFORMS	600.00	02/22/2022
2694	BSN SPORTS, LLC	HS - COVID TENT SUPPLIES	20,000.00	02/22/2022
2695	DAVIES CO.	ADMIN - DEDUCTIBLE / BUS ACCIDENT	1,000.00	02/22/2022
2696	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	DISTRICT - NATURAL GAS SVCS	15,000.00	02/23/2022
2697	JD MCCARTY CENTER	DISTRICT - PHYSICAL THERAPY SVCS	2,500.00	02/28/2022
2698	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	DISTRICT - REGISTRATION - SCHOOL BASED SLPS: A LANGUAGE PROCESSING DISORDER SEMINAR - APRIL 21, 2022	837.00	02/28/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 2651 to PO: 2705

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2699	WAXIE SANITARY SUPPLY	CN - TRASH BAGS FOR THIRD MEAL	2,500.00	02/28/2022
2700	BEN E. KEITH CO.	CN - FOOD BLANKET / 3RD MEAL KITS	50,000.00	02/28/2022
2701	ABDO PUBLISHING	PIO - LIBRARY BOOKS	1,501.65	03/02/2022
2702	WAL-MART COMMUNITY BRC	HS - CLASSROOM ART SUPPLIES	385.00	03/02/2022
2703	TRU TECHNOLOGIES	TRANS - VIDEO MONITORING SYSTEM	48,750.00	03/03/2022
2704	BUY BOARD	HS - ARTIFICIAL TURF REPLACEMENT	500,000.00	03/04/2022
2705	ROSS TRANSPORTATION, INC.	TRANS - BUS REPAIRS, PARTS & LABOR	20,000.00	03/04/2022
Current Encumbered			1,123,508.63	



NOBLE PUBLIC SCHOOL

From: 04 Feb 2022 to: 04 Mar 2022

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

PO #	Vendor Name	General Description	Amount	Date
2017	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - ABSENCE & SUBSTITUTE MGMT. / TIME & ATTENDANCE	-16,637.16	07/01/2021
2116	AMAZON CAPITAL SERVICES, INC	DISTRICT - TECHNOLOGY EQUIPMENT & SUPPLIES	-49,059.15	07/01/2021
2122	CDW - GOVERNMENT, INC.	IT - TECHNOLOGY EQUIPMENT	-2,991.65	07/01/2021
2127	HARRISON ENERGY PARTNERS	DISTRICT - HVAC IONIZATION	-8,770.10	07/01/2021
2139	WAXIE SANITARY SUPPLY	DISTRICT - CLEANING SUPPLIES	-24,742.69	07/01/2021
2143	QUALITY TOWING	TRANS - TOWING SVCS.	76.63	07/01/2021
2165	RIDDELL, INC/ ALL AMERICAN SPORTS CORP.	HS - FOOTBALL HELMETS	-2,602.42	07/13/2021
2188	HILAND	CN - MILK BLANKET	2,428.04	07/20/2021
2204	TRU TECHNOLOGIES	DISTRICT - SECURITY EQUIPMENT - CAMERAS, LICENSES & TRAINING	-8,327.00	07/22/2021
2211	TRAFERA, LLC	DISTRICT - CHROMEBOOKS	-1,125.50	07/26/2021
2215	AMAZON CAPITAL SERVICES, INC	CIMS - LIBRARY FURNITURE	-1,435.91	07/27/2021
2216	****IKEA	CIMS - LIBRARY FURNITURE	-574.00	07/27/2021
2240	****LOWE'S	HS - CLASSROOM & MISC SUPPLIES	-131.80	08/02/2021
2241	****SAMS CLUB	HS - CLASSROOM & MISC SUPPLIES	-94.86	08/02/2021
2298	****BARNES AND NOBLE	HS - BOOKS AND MAGAZINES	68.42	08/23/2021
2331	TRU TECHNOLOGIES	HS - REMEDIATION DROPS	-400.00	08/30/2021
2343	B & H PHOTO VIDEO	HS- VIDEO EQUIPMENT	-763.73	09/02/2021
2385	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	-29.48	09/16/2021
2405	****PAMPERED CHEF	HS - KNIFE SETS / FCCLA	-70.80	09/22/2021
2464	LAB RESOURCES, INC.	HS- TABLE ROUTER	30.00	10/14/2021
2478	SAM'S CLUB DIRECT	HS - MISC CLASSROOM SUPPLIES	-55.45	10/20/2021
2504	ALL RIGHT HEAT & AIR	DISTRICT - HVAC UNITS INSTALLATION	-148,000.00	10/28/2021
2530	DECA INC	HS - MEMEBERSHIP	-120.00	11/15/2021
2532	ALL RIGHT HEAT & AIR	DISTRICT - HVAC UNITS & INSTALLATION / CRRSA FUNDS	-75,000.00	11/15/2021
2549	****COASTAL BUSINESS SUPPLIES	HS - SAWGRASS PRINTER	-25.00	11/22/2021



NOBLE PUBLIC SCHOOL

From: 04 Feb 2022 to: 04 Mar 2022

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

PO #	Vendor Name	General Description	Amount	Date
2550	BSN SPORTS, LLC	DISTRICT - PORTABLE TESTING CENTERS SUPPLIES	-2,180.00	11/23/2021
2604	CELL PHONE FIX	DISTRICT - CHROMEBOOK REPAIRS	-10,000.00	01/04/2022
2607	HEGGERTY	HUB - PRINT CURRICULUM PRIMARY 2020 ENGLISH	8.00	01/05/2022
2619	****DOUBLE TREE INN	KID - HOTEL ACCOMODTIONS - OKMEA CONFERENCE JAN. 20-21, 2022	-31.84	11/02/2021
2620	CAPSTONE PRESS, INC.	PIO - LIBRARY BOOKS	-21.99	01/18/2022
2626	****HELMETFITTING.COM	DISTRICT - MASKS / COVID 19 PROTECTION	-1,209.50	10/25/2021
2628	AMAZON CAPITAL SERVICES, INC	HS - TONER	-21.01	01/25/2022
2629	SCHOLASTIC BOOK CLUBS	HS - LIBRARY BOOKS	34.82	01/26/2022
2635	QUALITY TOWING	DISTRICT - TOWING SVCS	5,000.00	07/01/2021
2636	ROSS TRANSPORTATION, INC.	TRANS - BUS REPAIRS, PARTS & LABOR	10,000.00	07/01/2021
2637	ARTESIAN WATER	DISTRICT - WATER BOTTLE REFILLERS	7,500.00	07/01/2021
2638	ADT COMMERCIAL LLC	DISTRICT - SECURITY SVCS.	10,000.00	07/01/2021
2643	NOBLE CHILD NUTRITION	DISTRICT - REIMBURSEMENT - DUTY PERSONNEL ADULT MEALS	6,000.00	07/27/2021
GEN FUND-FOR OPERAT TOTAL:			-313,275.13	
REPORT TOTAL:			-313,275.13	



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 71468 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71468	WITTMAN, AMY	PAYROLL ENCUMBRANCE	3,250.43	02/15/2022
71469	SHOBERT, HANNAH	PAYROLL ENCUMBRANCE	2,984.03	02/15/2022
71470	CLARK, SAMANTHA	PAYROLL ENCUMBRANCE	8,681.68	02/15/2022
71471	WRIGHT, VALERIE	PAYROLL ENCUMBRANCE	142.09	02/22/2022
71472	PHILLIPS, SHERRIE	PAYROLL ENCUMBRANCE	331.03	02/22/2022
71473	WOOD, MELISSA	PAYROLL ENCUMBRANCE	80.74	02/22/2022
71474	BYRD, KASSIE	PAYROLL ENCUMBRANCE	29.29	02/22/2022
71475	DAVIDSON, KYLE	PAYROLL ENCUMBRANCE	29.29	02/22/2022
71476	STERLING, CHENOA	PAYROLL ENCUMBRANCE	162.34	02/22/2022
71477	STOKES, JOHN	PAYROLL ENCUMBRANCE	1,291.80	03/03/2022
		Current Encumbered	16,982.72	

For Bank Account:
 * * * * 426

Total register: \$1,663.30

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01290	02/15/2022	0706-876	ACTIVITY FUND TRANSFER	-146.00	
		0705-908	SENIOR PLAYER BANNERS / WOODEN		146.00
01291	02/15/2022	0706-878	ACTIVITY FUND TRANSFER	-180.00	
		0705-908	SR PLAYER BANNERS X 6		180.00
01292	02/15/2022	0706-873	ACTIVITY FUND TRANSFER	-70.00	
		0705-938	SENIOR MANAGER BLANKET GIFTS		70.00
01293	02/21/2022	0706-876	ACTIVITY FUND TRANSFER	-417.30	
		0706-890	CONCESSION TRANSFER / 8TH		417.30
01294	02/22/2022	0706-891	ACTIVITY FUND TRANSFER	-850.00	
		0706-879	CHEESECAKE FUNDRAISER PROFIT SHARE		850.00
Number Of Transfers					05



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

February 15, 2022

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 they be renamed "Open Account" and any remaining balances be transferred to the appropriate account listed below:

Source Acct:	Amount:	Destination Acct:	Remarks:
868	\$0.00	868	Rename Reading (Vandewege) to Open Account
888	\$0.00	888	Rename MS Golf Team to Open Account
894	\$0.00	894	Rename MS Baseball to Open Account
928	\$0.00	928	Rename Musical to Open Account
937	\$0.00	937	Rename Special Olympics Unified to Open Account
941	\$0.00	941	Rename Creative Writing Club to Open Account
952	\$125.00	817	Transfer funds to Student Assistance, rename Ethics & Integrity to Open Account

The Open Accounts will remain available for any new organization wishing to establish an Activity Fund Sub Account.

Thank you,

Dot Terrill
Treasurer

Student Activity- New Account Request Form


Date: 3/4/22

From: 6/30/22


Name of Account:
Technology Activity Account

Purpose of Account:
Pay for Technology related repairs and items

Person Responsible for Account:

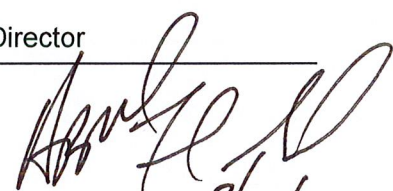
<u>Austin Baze</u>	<u>Central Office</u>	<u>405-872-7800</u>
(name)	(address/site)	(phone number/ext.)
	<u>Technology Director</u>	
(signature)	(title)	

Principal/Administrator for Account:

<u>Austin Baze</u>	<u>Central Office</u>	<u>405-872-7800</u>
(name)	(site)	(extension)
	<u>Technology Director</u>	
(signature)	(title)	

Activity Office Use Only - Do not write below

Date approved by Board _____
Name of Account _____
Project Number _____


3/4/22

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Central Office Site Number 050

Account Name and Number Technology Activity Account

Assigned Project Reporting _____

For the period of March 4, 2022 through June 30, 2022

I. Fundraisers and Estimated Revenue:


<u>Chromebook usage fees</u>	<u>\$45,000.00</u>
<u>Chromebook repair fees</u>	<u>\$5,000.00</u>
<u>Chromebook replacement fees</u>	<u>\$2,000.00</u>
<u>Accessory placement fees</u>	<u>\$2,000.00</u>
<u>Accessory repair fees</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

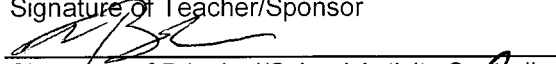
TOTAL RECEIPTS \$56,500.00

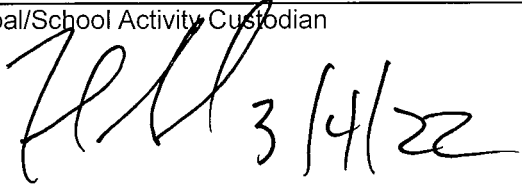
II. Expenditures and Estimated Amounts:

<u>Chromebook repair</u>	<u>\$40,000.00</u>
<u>Chromebook replacements</u>	<u>\$2,000.00</u>
<u>Accessory purchase fees</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$44,000.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

 3/4/22

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 2022, 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
7. OF \$ 8,280.00 PAYABLE IN 12 EQUAL PAYMENTS OF \$ 690.00 OR 1 FULL PAYMENT OF \$ 8,280.00.

PLEASE SPECIFY HOW YOU WOULD LIKE TO BE BILLED

- 12 PAYMENTS OF \$690.00
 - 1 FULL PAYMENT OF \$8,280.00
8. 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 _____

Date submitted: FEBRUARY 10, 2022

SUPERINTENDENT _____

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 7th day of March, 2022, at 5:30 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2022 was given in writing, to the County Clerk of Cleveland County, Oklahoma at 10:59 o'clock a.m. on the 13th day of October, 2021, 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, \$19,695,000 of the \$22,710,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma, now desires to sell a twelfth installment of \$2,820,000;

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

SECTION 1.

That the \$2,820,000 of General Obligation Building Bonds of Independent School District No. 40 of Cleveland County, Oklahoma, voted on the 24th day of August, 2010, shall be offered for sale at the Board Room, Administration Building, Noble Public Schools, 111 S. 4th St., Noble, Oklahoma, on the 21st day of April, 2022, at 11:45 o'clock a.m.; said Bonds to become due:

\$2,820,000 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 7th day of March, 2022.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

EPAYABLES ELECTRONIC PAYMENT SOLUTION

Arvest's Automated Payment Service

Arvest ePayables is an automated payment solution designed to create efficiency and added security to the accounts payable process. Arvest ePayables allows you to replace costly paper checks with single-use virtual card numbers that are generated when the invoice is processed. Virtual card numbers are assigned to each transaction to ensure that the purchasing card number is never disclosed to the supplying organization, promoting PCI compliance and reducing fraud.

Get started by contacting us at [\(855\) 250-8508](tel:855-250-8508).



[▶ VIEW DEMO VIDEO](#)

Key Arvest ePayables Features Include:

- Arvest provides an experienced Supplier Enrollment team to contact suppliers on your behalf
- Arvest determines which suppliers will accept this payment method & enrolls them into the program
- Monthly revenue sharing
- Intuitive, user-friendly Accounts Payable interface
- Batch payment of invoices in one file upload
- Exact Pay limits authorizations to exact amount of payment, guaranteeing 100% reconciliation

How it Works

- Suppliers are enrolled for Arvest ePayables acceptance
- Accounts Payable receives and processes invoices
- A payment file is uploaded to an online portal so suppliers can be paid electronically
- Remittance information is sent electronically to suppliers detailing payment information

Two Ways to Make Payments:

1. Supplier-Initiated Payments

Supplier receives an email or fax that includes the single-use virtual account number, payment amount and invoice details. The supplier is responsible for processing (or "pulling") the payments. Payments may be set for Exact Pay, in which authorizations are limited to the exact penny of the invoice(s), guaranteeing 100% reconciliation. This is the preferred method of payment and common.

2. Buyer-Initiated Payments

Your company "pushes" payment directly to the supplier. A distinct merchant depository account is set up in which payments are credited. Supplier receives an email or fax remittance that includes total amount being deposited and invoice details.

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS
SEMESTER 2 2021-2022**

Enrollment Summary as of 1/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	142	11	-2
K	11	220	232	12	-12
1st	10	200	206	9	-6
2nd	10	220	219	8	1
3rd	9	198	207	10	-9
4th	9	198	202	10	-4
5th	10	230	222	5	8
6th	NA	220	222	10	-2
7th	NA	220	235	9	-15
8th	NA	220	258	16	-38
9th	NA	220	223	9	-3
10th	NA	220	217	17	3
11th	NA	220	197	9	23
12th	NA	220	173	14	47
Total		2946	2955		-9

Enrollment Summary as of 2/28/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	140	10	0
K	11	220	230	11	-10
1st	10	200	205	9	-5
2nd	10	220	219	8	1
3rd	9	198	206	10	-8
4th	9	198	202	10	-4
5th	10	230	221	5	9
6th	NA	220	220	10	0
7th	NA	220	236	10	-16
8th	NA	220	255	16	-35
9th	NA	220	221	9	-1
10th	NA	220	214	17	6
11th	NA	220	196	9	24
12th	NA	220	173	14	47
Total		2946	2938		8

Enrollment Summary as of 3/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140			
K	11	220			
1st	10	200			
2nd	10	220			
3rd	9	198			
4th	9	198			
5th	10	230			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2946	0		0

Enrollment Summary as of 4/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140			
K	11	220			
1st	10	200			
2nd	10	220			
3rd	9	198			
4th	9	198			
5th	10	230			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2946	0		0

Enrollment Summary as of 5/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140			
K	11	220			
1st	10	200			
2nd	10	220			
3rd	9	198			
4th	9	198			
5th	10	230			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2946	0		0

Enrollment Summary as of 6/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140			
K	11	220			
1st	10	200			
2nd	10	220			
3rd	9	198			
4th	9	198			
5th	10	230			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2946	0		0

(-) Enrollment Maxed
() Transfers Available

SUMMER PAY RATE 2022

JOB TITLE	HOURLY RATE
• STUDENT WORKERS	\$10(40 HOURS MAX)
• TECHNOLOGY	\$17(40 HOURS MAX)
• CN-MANAGERS	\$20 (7 HRS DAY MAX)
• CN-HELPERS	\$17(7 HRS DAY MAX)
• ADMIN	\$36(4 HRS DAY MAX)
• TEACHERS	\$36(4 HRS DAY MAX)
• SECRETARIES	\$17(4 HRS DAY MAX)
• BUS DRIVERS	\$17(4 HRS DAY MAX)

**Pay rates for Summer 2022 have been increased using funds from ESSER. These rates are effective for Summer 2022 only.

**Summer School Schedule, Mon-Thurs

Elementary-4 Weeks-6/6/22-6/30/22

Secondary-6 Weeks-6/6/22-6/23/22, 7/11/22-7/28/22

2021-22 New Hire Board Meeting Report
March

Position Type	# of positions	Site	Position	Start Date
Support	1	CIMS	Custodian	3/21/2022
Support	John Stokes	CIMS	Soccer Coach	3/8/2022
Support				
Support				
Support				
Support				

2022-23 Rehire Board Meeting Report
March

Position Type	Employee Name	Site	Position	Start Date
CERTIFIED	MANUELA ALGER	705	ENGLISH	Rehire 22-23
CERTIFIED	APRIL ANDERSON	705	COUNSELOR	Rehire 22-23
CERTIFIED	BRAD ANGLIN	510	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	JONNIE AUGHTRY	705	MATH	Rehire 22-23
CERTIFIED	PATRICIA AWTREY	110	4TH GRADE	Rehire 22-23
CERTIFIED	MATTHEW BAKER	510	READING	Rehire 22-23
CERTIFIED	KENDRA BARNETT	510	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	AMY BARRETT	105	COUNSELOR	Rehire 22-23
CERTIFIED	LINDA BARTON	110	LIBRARIAN	Rehire 22-23
CERTIFIED	DIANA BASURTO	105	PRE-K	Rehire 22-23
CERTIFIED	MILDRED BATES	510	ENGLISH / READING	Rehire 22-23
CERTIFIED	DONNA BEAR	510	ASST. BAND DIRECTOR	Rehire 22-23
CERTIFIED	CODEE BECKNEL	705	STEAM / SCIENCE	Rehire 22-23
CERTIFIED	EVAN BOREN	705	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	DEWAYNE BRADLEY	705	PHYSICAL EDUCATION	Rehire 22-23
CERTIFIED	JULIE BREWER	115	1ST GRADE	Rehire 22-23
CERTIFIED	CHRISTINE BROSELOW	115	LIBRARIAN	Rehire 22-23
CERTIFIED	HOLLY BURNS	105	LIBRARIAN	Rehire 22-23
CERTIFIED	TIFFANY BURNS	110	PHYSICAL EDUCATION	Rehire 22-23
CERTIFIED	KASSIE BYRD	510	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	TERRIE CARSON	115	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	TORI CHRISTIANSEN	705	COUNSELOR	Rehire 22-23
CERTIFIED	CANDICE CLARK	705	SPANISH	Rehire 22-23
CERTIFIED	JOHN CLARK	510	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	JENNIE CLEMENT	105	PRE-K	Rehire 22-23
CERTIFIED	RHONDA CLEMENTS	115	3RD GRADE	Rehire 22-23
CERTIFIED	ERICA CLEVELAND	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	MARSHALL COLE	705	SCIENCE	Rehire 22-23
CERTIFIED	KATINA COOK	705	English	Rehire 22-23
CERTIFIED	SAMANTHA CRAWFORD	705	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	REBECCA CRETSINGER	510	English	Rehire 22-23
CERTIFIED	SUSIE CUNNINGHAM	105	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	JORDAN DAVIDSON	115	1ST GRADE	Rehire 22-23
CERTIFIED	KYLE DAVIDSON	705	TECH CONNECT	Rehire 22-23
CERTIFIED	LECREATIA DECKER	510	MATH	Rehire 22-23
CERTIFIED	GRETCHEN DOERNEMAN	115	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	MAGGIE DOUMA	115	1ST GRADE	Rehire 22-23
CERTIFIED	KIKA DRESSLER	705	ART	Rehire 22-23
CERTIFIED	LAURA DUNN	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	CHELSEA EPPS	705	GERMAN	Rehire 22-23
CERTIFIED	RISA FANMAN	110	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	BROOK FARRIS	510	ENGLISH	Rehire 22-23
CERTIFIED	TWYLA FIELDS	510	READING	Rehire 22-23
CERTIFIED	MADELINE FIFER	110	5TH GRADE	Rehire 22-23
CERTIFIED	ASHLYN FLEENER	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	CAROL FORD	705	SCIENCE	Rehire 22-23

2022-23 Rehire Board Meeting Report
March

CERTIFIED	TANYA GARLING	110	VOCAL MUSIC	Rehire 22-23
CERTIFIED	JESSICA GATES	115	3RD GRADE	Rehire 22-23
CERTIFIED	LEE GILBERT	510	TECH CONNECT	Rehire 22-23
CERTIFIED	HEATHER GILLESPIE	510	LIBRARIAN	Rehire 22-23
CERTIFIED	NATALIE GRAY	510	COUNSELOR	Rehire 22-23
CERTIFIED	JENNIFER GRAYSON	115	2ND GRADE	Rehire 22-23
CERTIFIED	KENSEY GRISSOM	105	NURSE	Rehire 22-23
CERTIFIED	LYNDSAY HAJEK	110	5TH GRADE	Rehire 22-23
CERTIFIED	RENEE HALEY	510	ENGLISH	Rehire 22-23
CERTIFIED	DIANE HAWKINS	110	4TH GRADE	Rehire 22-23
CERTIFIED	JAMES HEIN	705	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	SUSAN HELTON	705	MATH	Rehire 22-23
CERTIFIED	CAROL HICKS	110	4TH GRADE	Rehire 22-23
CERTIFIED	CHERYL HILLIS	705	FACS	Rehire 22-23
CERTIFIED	NATHAN HORATH	705	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	DANAY HOUK	110	5TH GRADE	Rehire 22-23
CERTIFIED	CASSIE HUDDLESTON	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	DIANA IRICK	510	PHYSICAL EDUCATION	Rehire 22-23
CERTIFIED	KERRY JEFFERSON	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	SHERYL JOHNSON	115	1ST GRADE	Rehire 22-23
CERTIFIED	JANNA JONAS	115	2ND GRADE	Rehire 22-23
CERTIFIED	CHRIS JONES	705	PHYSICAL EDUCATION	Rehire 22-23
CERTIFIED	BRIAN KARDOKUS	510	SCIENCE	Rehire 22-23
CERTIFIED	CHRISTINE KEITH	110	5TH GRADE	Rehire 22-23
CERTIFIED	KATHERINE KERSEY	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	KEATON KILPATRICK	705	ART	Rehire 22-23
CERTIFIED	AUSTIN KRIEGER	510	STEAM / SCIENCE	Rehire 22-23
CERTIFIED	ALISHA LEE	105	PRE-K	Rehire 22-23
CERTIFIED	BROOKE LEE	110	5TH GRADE	Rehire 22-23
CERTIFIED	DUANE LENHART	705	VO-AG	Rehire 22-23
CERTIFIED	RACHAEL LOCKE	105	VOCAL MUSIC	Rehire 22-23
CERTIFIED	APRIL MARLEY	110	4TH GRADE	Rehire 22-23
CERTIFIED	CHRISTINA MARSEE	510	FACS	Rehire 22-23
CERTIFIED	ROBIN MAXWELL	510	ENGLISH / SPANISH	Rehire 22-23
CERTIFIED	KELLY MCALLISTER	115	2ND GRADE	Rehire 22-23
CERTIFIED	ELIZABETH MCCURDY	705	MATH	Rehire 22-23
CERTIFIED	TENILLE MEHL	110	COUNSELOR	Rehire 22-23
CERTIFIED	CHERYL MITCHELL	510	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	LORI MORGAN	115	1ST GRADE	Rehire 22-23
CERTIFIED	TONY MORGAN	510	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	DAVID MORSTAD	510	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	VICKI MOSER	705	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	DONI MUSGRAVE	705	ENGLISH	Rehire 22-23
CERTIFIED	AMANDA MYERS	110	5TH GRADE	Rehire 22-23
CERTIFIED	DENISE NASH	115	2ND GRADE	Rehire 22-23
CERTIFIED	DAVID ONEAL	110	5TH GRADE	Rehire 22-23
CERTIFIED	EDWINA OWEN	705	DECA	Rehire 22-23

2022-23 Rehire Board Meeting Report
March

CERTIFIED	LELAND PALMER	105	PHYSICAL EDUCATION	Rehire 22-23
CERTIFIED	AMY PAYNE	510	ELA	Rehire 22-23
CERTIFIED	TODD PETERMAN	705	MATH	Rehire 22-23
CERTIFIED	KAYLI PHILLIPS	510	MATH	Rehire 22-23
CERTIFIED	MARY POWELL	110	4TH GRADE	Rehire 22-23
CERTIFIED	KATHY PRINCE	110	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	ASHLEY PROCTOR	110	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	SHELLY PROUGH	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	AMELIA RADTKE	705	SCIENCE	Rehire 22-23
CERTIFIED	ROSE RISSMANN	110	5TH GRADE	Rehire 22-23
CERTIFIED	SAMMIE ROBERTSON	115	READING SPECIALIST	Rehire 22-23
CERTIFIED	LEANNE ROBINSON	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	STACI ROBINSON	510	SCIENCE	Rehire 22-23
CERTIFIED	DEBORAH ROLLINS	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	KIMBERLY ROMERO	110	4TH GRADE	Rehire 22-23
CERTIFIED	DAVID ROWDEN	705	COMPUTERS	Rehire 22-23
CERTIFIED	CHERYL SANDERS	105	SPEECH PATH	Rehire 22-23
CERTIFIED	BRENDA SASNETT	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	JENNIFER SCRUGGS	105	PRE-K	Rehire 22-23
CERTIFIED	SUZANNE SHELTON	110	TITLE I READING	Rehire 22-23
CERTIFIED	AARON SHOCKLEY	115	PHYSICAL EDUCATION	Rehire 22-23
CERTIFIED	TIMOTHY SHORTES	510	MATH (511)	Rehire 22-23
CERTIFIED	SARAH SINGLETON	105	READING SPECIALIST	Rehire 22-23
CERTIFIED	JULIE SLATE	105	TRANSITIONAL 1ST GRADE	Rehire 22-23
CERTIFIED	KENNY SMITH	705	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	SKYLER SMITH	110	5TH GRADE	Rehire 22-23
CERTIFIED	JACLYN SNOW	115	1ST GRADE	Rehire 22-23
CERTIFIED	MEGGAN STARR	510	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	LISA SUMMARS	510	FLOATING SPEECH (1/2 621	Rehire 22-23
CERTIFIED	DENISE SWAROWSKY	510	MATH	Rehire 22-23
CERTIFIED	SUSAN SWOPES	705	COMPUTER TECH & SPECIAL	Rehire 22-23
CERTIFIED	KIM TABOR	705	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	MEGAN THOMPSON	105	PRE-K	Rehire 22-23
CERTIFIED	KEITH TREAT	705	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	LACEY TURNER	705	ENGLISH	Rehire 22-23
CERTIFIED	SHEILA TURNER	115	3RD GRADE	Rehire 22-23
CERTIFIED	LINDSEY VANDERBURG	705	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	ELAYNE WALBERGH	115	2ND GRADE	Rehire 22-23
CERTIFIED	KATELYNN WALKER	705	ENGLISH	Rehire 22-23
CERTIFIED	CHRISTY WALTERS	105	PRE-K	Rehire 22-23
CERTIFIED	TYLER WARCUP	510	SCIENCE	Rehire 22-23
CERTIFIED	MICHAEL WARD	510	MATH	Rehire 22-23
CERTIFIED	SANDY WARR	510	ART	Rehire 22-23
CERTIFIED	SHEA WEBSTER	115	2ND GRADE	Rehire 22-23
CERTIFIED	CHAD WELLS	705	SCIENCE	Rehire 22-23
CERTIFIED	SUZANNE WELLS	110	SPEECH PATH	Rehire 22-23
CERTIFIED	KAYLA WHITLOCK	105	COUNSELOR	Rehire 22-23

2022-23 Rehire Board Meeting Report
March

CERTIFIED	JANELLE WILEY	110	4TH GRADE	Rehire 22-23
CERTIFIED	LINDA WILLIAMS	115	2ND GRADE	Rehire 22-23
CERTIFIED	MICHELLE WILLIAMS	115	1/2 DAY READING SPECIALIS	Rehire 22-23
CERTIFIED	ZACHERY WILLIAMS	115	STEAM	Rehire 22-23
CERTIFIED	AMANDA WILSON	110	4TH GRADE	Rehire 22-23
CERTIFIED	MARCI WORD	115	3RD GRADE	Rehire 22-23
CERTIFIED	DEANNA WYCHE	510	COUNSELOR	Rehire 22-23
CERTIFIED	JACKLYN YOUNG	510	MATH	Rehire 22-23
CERTIFIED	MELODY YOUNG	510	ENGLISH	Rehire 22-23

2022-23 Temporary Rehire Board Meeting Report
March

Position Type	Employee Name	Site	Position	Start Date
CERTIFIED	JULIE ANDREWS	115	1ST GRADE	Rehire 22-23
CERTIFIED	AMANDA ARAGON	105	KINDERGARTEN	Rehire 22-23
CERTIFIED	TRISTIANNE ASBURY	705	BAND DIRECTOR	Rehire 22-23
CERTIFIED	NANCY BRADLEY	510	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	KEITH COOMBS	705/510	SOCIAL STUDIES	Rehire 22-23
CERTIFIED	TROY COX	705	MATH	Rehire 22-23
CERTIFIED	MAGGIE DAILEY	705	ELA	Rehire 22-23
CERTIFIED	KEVAN DUNKELBERG	705	DRAMA	Rehire 22-23
CERTIFIED	KRISTINE FRITH	510	MATH REMEDIATION	Rehire 22-23
CERTIFIED	DEANNA HEATH	115	3RD GRADE	Rehire 22-23
CERTIFIED	KERI HIATT	115	3RD GRADE	Rehire 22-23
CERTIFIED	ANGIE HOYT	705	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	ERIK HUGHES	705	COMPUTERS	Rehire 22-23
CERTIFIED	ANITRA JAMES	115	1ST GRADE	Rehire 22-23
CERTIFIED	STEPHANIE JESSUP	510	SCIENCE	Rehire 22-23
CERTIFIED	SHARLENE KLEINE	510	SCIENCE	Rehire 22-23
CERTIFIED	TABITHA LEONARD	50	PYSCHOLOGIST	Rehire 22-23
CERTIFIED	COLLEEN LEVERETT	115	SPEECH PATH	Rehire 22-23
CERTIFIED	CAYLEIGH LHOMMEDIEU	510	ENGLISH	Rehire 22-23
CERTIFIED	MALORIE MAGNUS	50	SOCIAL WORKER	Rehire 22-23
CERTIFIED	KEM MARLEY	115	3RD GRADE	Rehire 22-23
CERTIFIED	JESSICA MARSHALL	110	4TH GRADE	Rehire 22-23
CERTIFIED	JOHN MORRISON	510	MATH	Rehire 22-23
CERTIFIED	HOPE MUSSER	510	MUSIC TEACHER	Rehire 22-23
CERTIFIED	KARI OWENS	110	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	ABIGAIL PRITCHETT	115	1ST GRADE	Rehire 22-23
CERTIFIED	HEATHER RIDENOUR	510	ELA	Rehire 22-23
CERTIFIED	JORDAN RONSPIEZ	705	MATH	Rehire 22-23
CERTIFIED	MEGHANN STEPHENS	510	SCIENCE	Rehire 22-23
CERTIFIED	SARAH TREXLER	115	1ST GRADE	Rehire 22-23
CERTIFIED	MYRA VAN SCHUYVER	115	SPECIAL EDUCATION	Rehire 22-23
CERTIFIED	EMMA WILL	705	CHOIR/GERMAN	Rehire 22-23
CERTIFIED	TAMMY WILLIAMS	115	3RD GRADE	Rehire 22-23
CERTIFIED	ELIZABETH WILSON	115	3RD GRADE	Rehire 22-23
CERTIFIED	KIMBERLY WORD	705	COUNSELOR	Rehire 22-23
CERTIFIED	GEORGE WORLEY	510	SCIENCE	Rehire 22-23
CERTIFIED	VALERIE WRIGHT	115	3RD GRADE	Rehire 22-23
CERTIFIED	JACKLYN YOUNG	510	MATH	Rehire 22-23