



**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 9, 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. Oath of Office**
 - II.A. Seat #2, Mrs. Wendy Barnes**
- III. Acknowledgement of the Board of Education's Code of Ethics**
- 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.**
- V. Reports**
 - V.A. Student Membership**
 - V.B. Activity Fund Report**
 - V.C. District Financial Report**
 - V.D. Resignations/Retirements**
- VI. Public Comment**
- VII. Consent Agenda**
 - VII.A. Minutes of Regular Board Meeting - April 11, 2022**
 - VII.B. Minutes of Special Board Meeting - April 21, 2022**
 - VII.C. Encumbrances and Change Orders**
 - VII.D. Payroll Encumbrances**
 - VII.E. Activity Fund Transfers and Amendment Request**
 - VII.F. Breakfast/Lunch Meal Prices for 2022-2023**
 - VII.G. Summer Food Service Program**
 - VII.H. Crossroads Head Start annual renewal**
 - VII.I. Summer School Schedule**
- VIII. Action Topics**
 - VIII.A. Discussion and possible vote on Consent Agenda Items A-I as presented.**
 - VIII.B. Discussion and possible vote to allow NHS Band to travel to Orlando, Florida from May 25, 2023 through May 31, 2023 as presented.**

IX. Executive Session

IX.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) and (B)(4) of the Oklahoma Open Meeting Act:

IX.A.1. Employments

IX.A.2. Pending Legal Action

IX.B. Vote to convene in executive session

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

X. Action Topics

X.A. Statement of executive session minutes

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

X.C. Discussion and possible vote on employments for the 2022-23 school year as presented.

X.D. Discussion and possible vote on rehire employments for the 2022-23 school year as presented.

XI. New Business

XII. Superintendent's Reports

XIII. 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**

Oath of Office

STATE OF OKLAHOMA CLEVELAND COUNTY SS.

I, Wendy Barnes, hereby declare under oath that I will faithfully perform the duties of member of the Board of Education of Noble Public Schools, School District No. I-40, of Cleveland County, Oklahoma, to the best of my ability and that I will faithfully discharge all duties pertaining to said office and obey the Constitution and Laws of the United States and Oklahoma.

Signature of newly-elected member

Subscribed and sworn to before me this 9th day of May, 2022.

Notary Public, Clerk or other officer authorized to administer oath or affirmations

Loyalty Oath

(To Be Filed With County Clerk)

I do solemnly swear or affirm that I will support the Constitution and the Laws of the United States of America and the Constitution and Laws of the State of Oklahoma, and that I will faithfully discharge, according the best of my ability, the duties of my office or employment during such time as I am member, Board of Education.

(Here put name of office, or, if an employee, insert “An Employee of Noble Public Schools” followed by the complete designation of the employing officer, agency, authority, commission, department or institution.)

Affiant

Subscribed and sworn to before me this 9th day of May, 2022.

Notary Public, Clerk or other officer authorized to administer oath or affirmations



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

CODE OF ETHICS FOR BOARD MEMBERS

According to Policy BBF:

The Noble Board of Education will be guided by the following Code of Ethics.

As a member of the board of education, I will:

1. Remember always that my first and greatest concern must be the educational welfare of all students attending school in our district, ensuring that they have the opportunity to reach their highest potential;
2. Strive to improve boardsmanship by studying educational issues and participating in board training opportunities;
3. Respect and obey the laws of Oklahoma and the United States, working to bring about desired changes through policies adopted by the board of education and through legal and ethical procedures;
4. Formulate legislative goals, policies, and strategic plans for the district, delegating to administrators the administrative functions of the school(s);
5. Recognize that I, as an individual board member, have no legal authority outside the meeting of the board and will take no private action that will compromise the board or administration;
6. Refrain from local board actions locally that would substantially interfere with or injure the program of education elsewhere;
7. Make every effort to be prepared, punctual, and in attendance at every board meeting;
8. Respect the confidentiality of privileged information and refrain from disclosing information that may be injurious to individuals or the school(s);
9. Encourage the free expression of opinion by all board members and staff, seeking systematic communications between board members and the public inside and outside the school district;
10. Be committed to promoting a cooperative atmosphere in order for the board to effectively serve the students;
11. Recognize and reward excellence in student achievement, teacher performance, and administrative leadership;
12. Refrain from using my board position for personal or partisan gain.
13. In order to protect the public trust and maintain confidence in the fairness of public education, conflicts of interest or even the appearance of conflict must be avoided. Neither members of the board nor school district personnel shall engage in any activity that would create a conflict of interest or the appearance of a conflict of interest.

Printed Name of Board Member

Date

Signature

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	142	143	
KDG.	207	205	222	226	228	228	232	230	234	233	
1ST GRADE	205	213	210	209	207	205	206	205	203	203	
2ND GRADE	195	216	214	213	212	215	219	219	221	220	
3RD GRADE	175	215	205	207	207	206	207	206	207	209	
4TH GRADE	206	196	198	199	199	199	202	202	201	199	
5TH GRADE	214	226	226	229	227	225	222	221	221	223	
6TH GRADE	230	239	228	224	222	220	222	220	216	214	
7TH GRADE	244	240	237	237	236	237	235	236	236	234	
8TH GRADE	209	266	259	257	259	258	258	255	257	257	
9TH GRADE	213	230	224	224	225	225	223	221	218	218	
10TH GRADE	186	233	222	219	218	219	217	214	212	211	
11TH GRADE	180	196	202	200	196	196	197	196	193	192	
<u>12TH GRADE</u>	156	184	183	184	183	182	173	173	173	173	
TOTAL	2764	2999	2972	2971	2962	2956	2955	2938	2934	2929	0

SITE TOTALS

K.I. DAILY	351	345	364	369	371	369	374	370	376	376	0
HUBBARD	575	644	629	629	626	626	632	630	631	632	0
PIONEER	420	422	424	428	426	424	424	423	422	422	0
CIMS	683	745	724	718	717	715	715	711	709	705	0
NHS	735	843	831	827	822	822	810	804	796	794	0

**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	142	10	-2
K	11	220	234	13	-14
1st	10	200	203	9	-3
2nd	10	220	221	8	-1
3rd	9	198	207	11	-9
4th	9	198	201	11	-3
5th	10	230	221	7	9
6th	NA	220	216	11	4
7th	NA	220	236	10	-16
8th	NA	220	257	16	-37
9th	NA	220	218	9	2
10th	NA	220	212	17	8
11th	NA	220	193	9	27
12th	NA	220	173	13	47
Total		2946	2934		12

Enrollment Summary as of 4/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	143	10	-3
K	11	220	233	12	-13
1st	10	200	203	9	-3
2nd	10	220	220	8	0
3rd	9	198	209	10	-11
4th	9	198	199	11	-1
5th	10	230	223	6	7
6th	NA	220	214	11	6
7th	NA	220	234	10	-14
8th	NA	220	257	16	-37
9th	NA	220	218	9	2
10th	NA	220	211	17	9
11th	NA	220	192	9	28
12th	NA	220	173	13	47
Total		2946	2929		17

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

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

FY-2022
 YTD Partial Summary

Summary Of Accounts

May 03, 2022

For Bank Account: * * * * 426 Date: <u>5 / 3 / 2022</u>	This Report Is True And Correct To The Best Of My Knowledge. <i>Not Jenell</i>
--	---

Beginning balance:	621103.96
Receipts:	933743.31
Checks:	879644.60
Adjustments:	26437.41
Ending balance:	\$701,640.08

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	68530.55	18261.38	40441.86	1798.21	48148.28
815 CENTRAL OFFICE ACTIVITY ACCT	957.08	7234.65	6028.94	1221.25	3384.04
816 ACTIVITY FUND INTEREST	11861.11	1056.54	0.00	45.00	12962.65
817 NOBLE STUDENT ASSISTANCE	55712.36	8395.15	34412.92	531.96	30226.55
818 TECHNOLOGY ACTIVITY ACCOUNT	0.00	1575.04	0.00	0.00	1575.04
0105 KID ELEMENTARY	23721.05	19163.43	10432.60	-142.50	32309.38
801 KID-GENERAL SUPPLY	5689.81	10184.83	5523.34	-142.50	10208.80
802 KID-CLEARING ACCOUNT	0.00	53.24	0.00	0.00	53.24
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1249.42	2878.00	620.00	0.00	3507.42
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	3185.18	2012.46	0.00	4102.98
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1878.95	127.00	0.00	0.00	2005.95
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
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER INTERMEDIATE	29090.17	22264.10	19892.13	402.43	31864.57
830 PI-GENERAL SUPPLY	13919.45	14564.96	14253.85	-911.53	13319.03
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	373.00	0.00	0.00	2627.27
834 PI-5TH GRADE	2511.02	909.15	0.00	0.00	3420.17
835 PI-RUN CLUB	0.00	1420.00	922.00	117.43	615.43
836 PI-MUSIC ACCOUNT	266.30	62.28	271.19	0.00	57.39
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	636.16	1335.00	848.84
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	4784.71	3808.93	0.00	10427.57

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0115 JKH ELEMENTARY	47686.87	64633.77	57462.03	901.72	55760.33
820 JKH-GENERAL SUPPLY	17288.17	26922.29	32472.18	3208.97	14947.25
821 JKH-CLEARING ACCOUNT	0.00	36.00	0.00	0.00	36.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	6484.93	11108.00	4028.14	-2307.25	11257.54
823 JKH-LIBRARY ACCOUNT	11795.35	6069.73	5021.10	0.00	12843.98
824 JKH-2ND GRADE	540.88	1875.00	1358.00	0.00	1057.88
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	3350.00	3132.35	0.00	1954.03
828 JKH-STEAM	22.93	2500.00	988.48	-385.00	1149.45
829 JKH-PHYSICAL EDUCATION	6399.11	6985.75	7611.49	385.00	6158.37
0510 CURTIS INGE MIDDLE SCHOOL	54804.90	73825.59	57988.74	1085.84	71727.59
845 MS-GENERAL SUPPLY	16789.60	46123.02	42333.22	361.21	20940.61
846 MS-CLEARING ACCOUNT	0.00	3384.25	0.00	0.00	3384.25
847 MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848 MS-LIBRARY ACCOUNT	838.41	0.00	596.68	0.00	241.73
849 MS-STUDENT COUNCIL	5403.96	3604.65	3883.50	524.44	5649.55
850 MS-HOME EC ACCOUNT	605.65	480.00	199.74	0.00	885.91
851 MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852 MS-ART ACCOUNT	2261.40	3952.87	3663.92	0.00	2550.35
853 MS-MATH ACCOUNT	2413.77	0.00	223.77	0.00	2190.00
854 MS-YEAR BOOK ACCOUNT	7279.06	3430.52	176.65	0.00	10532.93
855 MS-TECH ED ACCOUNT	1817.84	0.00	1194.55	200.19	823.48
856 MS-CHORUS ACCOUNT	7131.39	754.00	1228.52	0.00	6656.87
857 MS-HONOR SOCIETY	1161.27	5164.90	2495.25	0.00	3830.92
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	5082.38	1477.27	0.00	3605.11
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	1274.00	0.00	0.00	1274.00
868 OPEN ACCOUNT	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	310593.28	309743.18	5164.80	182798.37
901 HS-STUDENT GENERAL SUPPLIES	10638.04	21122.61	20495.38	7306.58	18571.85
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

May 03, 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	1273.60	799.78	0.00	473.82
905	HS-CHORUS	1693.89	16036.50	16669.17	584.61	1645.83
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	596.00	3736.77
909	HS-FCCLA	1254.12	6839.00	7228.44	866.75	1731.43
910	HS-FFA	23284.38	59067.90	63413.52	-60.00	18878.76
911	HS-FCA	577.51	764.00	565.63	-60.00	715.88
912	HS-CLASS OF 2023	540.00	11320.00	5707.08	0.00	6152.92
913	HS-CLASS OF 2022	1925.50	1763.00	1244.00	-60.00	2384.50
914	HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915	HS-STEM INITIATIVE	4743.07	3696.00	1055.78	159.88	7543.17
916	HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917	HS-LIBRARY	160.00	0.00	120.09	0.00	39.91
918	HS-DAILY LIVING CENTER	1061.62	0.00	0.00	0.00	1061.62
919	HS-ART CLUB	263.80	2284.75	1577.53	0.00	971.02
920	HS-BAND	2456.85	48924.00	42009.26	1594.36	10965.95
921	HS-BAND BOOSTERS	11865.17	0.00	11554.31	0.00	310.86
922	HS-BAND TOURING	36948.99	52888.00	78859.91	-166.00	10811.08
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	469.00	-18.00	786.16
926	HS-SCIENCE CLUB	1405.96	174.00	314.50	0.00	1265.46
927	HS-THESPIANS	2726.88	5611.45	2045.46	80.12	6372.99
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	1875.47	13222.50	12110.68	1230.00	4217.29
930	HS-YEARBOOK	6025.04	3640.00	2902.95	50.00	6812.09
931	HS-ART II	2162.89	680.00	0.00	0.00	2842.89
932	HS-BAND UNIFORMS	829.80	6.70	397.50	0.00	439.00
933	HS-PSAT/AP TEST	1546.13	1274.00	0.00	0.00	2820.13
934	HS-DRIVER'S ED. CLEARING ACCT	1000.25	17800.00	1250.00	0.00	17550.25
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	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	5287.85	25230.40	19794.85	160.00	10883.40
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	OPEN ACCOUNT	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	773.47	-60.00	209.13
944	HS-SCHOLARSHIP ACCOUNT	20495.78	12000.00	4500.00	0.00	27995.78

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	1080.37	680.42	0.00	1556.69
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 OPEN ACCOUNT	125.00	0.00	0.00	-125.00	0.00
953 HS-SCIENCE 2	1919.70	1526.00	2096.80	0.00	1348.90
0706 ATHLETICS	220486.95	425001.76	383684.06	17226.91	279031.56
870 ATHLETICS GENERAL SUPPLY	67777.17	178187.89	167378.87	-2576.53	76009.66
871 HS GIRLS GOLF	101.05	0.00	0.00	900.00	1001.05
872 BASEBALL	16113.95	15451.25	15438.25	1237.72	17364.67
873 HS BOYS BASKETBALL	7504.75	15764.30	9696.21	4464.71	18037.55
874 POWER LIFTERS/FOOTBALL	17048.83	24255.00	36040.69	8707.25	13970.39
875 HS FASTPITCH	5407.41	6597.00	6846.99	310.00	5467.42
876 HS GIRLS BASKETBALL	15566.80	18000.85	14291.08	-756.25	18520.32
877 CROSS COUNTRY	543.02	1659.50	838.94	-120.00	1243.58
878 HS WRESTLING	11897.71	8378.69	7029.41	-240.00	13006.99
879 GIRLS SOCCER	1911.87	11621.52	2015.85	820.00	12337.54
880 HS GIRLS TRACK	10.00	3683.75	23.98	0.00	3669.77
881 HS VOLLEYBALL	7523.62	7332.20	5821.64	-30.00	9004.18
882 HS CHEERLEADERS	4622.86	14510.00	14348.09	1232.34	6017.11
883 7TH/8TH CHEERLEADERS	2817.89	3930.00	3872.94	80.00	2954.95
884 NOBLE BEAR DOWN CLUB	20967.23	41781.04	48443.60	159.90	14464.57
885 HS GOLF	4499.40	6465.00	4280.72	371.37	7055.05
886 NOBLE ATHLETIC TRAINING	172.23	0.00	0.00	0.00	172.23
887 BULL PEN	2182.21	10792.55	4790.14	2979.74	11164.36
888 OPEN ACCOUNT	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	3308.21	417.30	4784.97
891 BOYS SOCCER	1054.29	19885.97	8478.45	-987.70	11474.11
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 OPEN ACCOUNT	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	15538.00	15563.84	0.00	1653.70
897 MS VOLLEYBALL	6961.46	5694.25	4747.45	130.47	8038.73
898 MS BOYS BASKETBALL	842.72	0.00	81.68	0.00	761.04
899 HS POM SQUAD	14504.42	8838.00	6961.03	126.59	16507.98

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

FY-2022
YTD Partial Summary

Summary Of Accounts

May 03, 2022

TOTALS:	621103.96	933743.31	879644.60	26437.41	\$701,640.08
----------------	-----------	-----------	-----------	----------	--------------

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

04/30/2022

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL ALL FUNDS
CASH ON HAND:				
BEGINNING MONTHLY BALANCE	2,821,013.14	459,885.20	226,140.71	128,884.69 3,635,923.74
ADD: MONTHLY RECEIPTS	2,609,201.35	43,266.86	56,400.00	248,083.07 2,956,951.28
MATURING INVESTMENTS	0.00	0.00	0.00	0.00 0.00
TOTAL CASH:	5,430,214.49	503,152.06	282,540.71	376,967.76 6,592,875.02
LESS: CHECKS ISSUED	2,315,205.69	16,963.18	0.00	0.00 2,332,168.87
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	3,115,008.80	486,188.88	282,540.71	376,967.76 4,260,706.15
INVESTMENTS:				
BEGINNING MONTHLY BALANCE	4,310,549.98	500,000.00	0.00	2,363,000.00 7,173,549.98
ADD: INVESTMENTS	0.00	0.00	0.00	0.00 0.00
TOTAL INVESTMENTS:	4,310,549.98	500,000.00	0.00	2,363,000.00 7,173,549.98
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00 0.00
ENDING MONTHLY BALANCE:	4,310,549.98	500,000.00	0.00	2,363,000.00 7,173,549.98

TOTALS:				
END OF MONTH CASH BALANCE:	3,115,008.80	486,188.88	282,540.71	376,967.76 4,260,706.15
END OF MONTH INV. BALANCE:	4,310,549.98	500,000.00	0.00	2,363,000.00 7,173,549.98
TOTAL CASH:	7,425,558.78	986,188.88	282,540.71	2,739,967.76 11,434,256.13
ADD: OUTSTANDING CHECKS	498,735.75	3,625.85	0.00	0.00 502,361.60
TOTAL MONIES:	7,924,294.53	989,814.73	282,540.71	2,739,967.76 11,936,617.73

Resignation/Retirement Board Meeting Report
May 2022

Certified	Retired/Resignation	Site	Position	Term Date
London Willson	Resignation	HS	Science Teacher	5/26/2022
Matthew Baker	Resignation	CIMS	Teacher	5/26/2022
Danay Houk	Resignation	Pio	5th Grade Teacher	5/26/2022
Lyndsay Hajek	Resignation	Pio	Teacher	5/26/2022
Support		Site	Position	Term Date
Melissa Moen	Resignation	Hub	CN helper	4/18/2022
Patsy Christian	Resignation	CIMS	Library Aid/Sub	5/26/2022
April Dismuke	Resignation	Pio	Financial Sec.	6/30/2022
Anna Adkins	Resignation	CIMS	Financial Sec.	5/20/2022
Extra Duty Assignment		Site	Position	Term Date



MINUTES April 11, 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, in the Board Room, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, April 11 2022, at 5:30 PM.

Attendance taken at 5:30 PM.

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

II.A. Student Membership

II.B. Student Transfer Requests/Class Size Limits

II.C. Activity Fund Report

II.D. District Financial Report

II.E. Resignations/Retirements

III. Public Comment

Comments: None

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting - March 7, 2022

IV.B. Encumbrances and Change Orders

IV.C. Payroll Encumbrances

IV.D. Activity Fund Transfers and Amendment request

IV.E. Oklahoma Copier Solutions lease agreement 2022-2023

V. Action Topics

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

Motion to approve Consent Agenda Items A-E (Minutes of March 7, 2022 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 21-22: #2706-2763 \$294,581.67 BF 21-22: #22138-22147 \$68,399.04, Payroll Encumbrances, and Activity Fund Transfers and Amendment request, and Oklahoma Copier Solutions lease agreement 2022-2023) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

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



MINUTES April 11, 2022 Regular Meeting

V.B. Discussion and possible vote on Temporary Appropriations of the 2022-2023 school year as presented.

Motion to approve Temporary Appropriations of the 2022-2023 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

V.C. Discussion and possible vote on financial auditing services for the 2022-2023 school year as presented.

Motion to approve financial auditing services for the 2022-2023 school year as presented passed with a motion made by Mr. Leroy Lukinbill 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

V.D. Discussion and possible vote on E-Rate Resolution for school year 2022-2023 as presented.

Motion to approve E-Rate Resolution for school year 2022-2023 as presented passed with a motion made by Mr. Scott Milette 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

V.E. Discussion and possible vote on Noble Schools to continue to be on a school "hours" calendar for the 2022-2023 school year as presented.

Motion to approve Noble Schools to continue to be on a school "hours" calendar for the 2022-2023 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Leroy Lukinbill.

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



MINUTES April 11, 2022 Regular Meeting

Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

V.F. Discussion and possible vote on Noble Public Schools' 2022-2023 District Calendar as presented.

Motion to approve Noble Public Schools' 2022-2023 District Calendar 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

V.G. Discussion and possible vote to adopt OSSBA policies EK-R1 (Testing Program Student Surveys Regulation) and FFACDAA (Seizure-Safe Schools) as presented.

Motion to adopt OSSBA policies EK-R1 (Testing Program Student Surveys Regulation) and FFACDAA (Seizure-Safe Schools) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

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

V.H. Discussion and possible vote on revision to Noble Board Policy FDC-R1 (Attendance Policy Regulation) as presented.

Motion to approve revision to Noble Board Policy FDC-R1 (Attendance Policy Regulation) 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

V.I. Discussion and possible vote for Noble Public Schools to pay the Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2022-2023, for up to 6 credit hours for the Fall and Spring Semesters, to obtain college credits at any Oklahoma Regional University, Junior College, or Community College. Seniors choosing to complete



MINUTES April 11, 2022 Regular Meeting

Concurrent Enrollment at University of Oklahoma and Oklahoma State University will receive fee payments for up to three credit hours per semester. Seniors must meet all admission requirements to the colleges to be eligible for this program.

Motion to approve Noble Public Schools to pay the Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2022-2023, for up to 6 credit hours for the Fall and Spring Semesters, to obtain college credits at any Oklahoma Regional University, Junior College, or Community College. Seniors choosing to complete Concurrent Enrollment at University of Oklahoma and Oklahoma State University will receive fee payments for up to three credit hours per semester. Seniors must meet all admission requirements to the colleges to be eligible for this program 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

V.J. Discussion and possible vote to increase driver and bus rental fees as presented.

Motion to approve driver and bus rental fees 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

V.K. Discussion and possible vote to allow NHS Robotics to travel to New Mexico from April 22 through April 24, 2022 and to Colorado Springs from May 20 through May 22, 2022 as presented.

Motion to approve NHS Robotics to travel to New Mexico from April 22 through April 24, 2022 and to Colorado Springs from May 20 through May 22, 2022 for competitions 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



MINUTES April 11, 2022 Regular Meeting

V.L. Discussion and possible vote to allow First Baptist Church of Noble the use of Noble Schools' buses and drivers at their own expense for summer 2022 camps as presented.

Motion to allow First Baptist Church of Noble the use of Noble Schools' buses and drivers at their own expense for summer 2022 camps as presented passed with a motion made by Mr. Leroy Lukinbill 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

V.M. Discussion and possible vote to allow OU Sooner Flight Academy the use of Noble Schools' buses and drivers at their own expense for summer 2022 camps as presented.

Motion to approve OU Sooner Flight Academy the use of Noble Schools' buses and drivers at their own expense for summer 2022 camps 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

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) and (B)(3) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.A.2. Real Estate

VI.B. Vote to convene in executive session

Motion to convene in executive session at 6:18pm 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



MINUTES April 11, 2022 Regular Meeting

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

Comments: Mr. Rodney Barrett announced the Board's return to open session at 6:43pm.

VII. Action Topics

VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 6:18 o'clock p.m., Monday, April 11, 2022, to discuss employments and real estate as authorized by 25 O.S. Section 307 (B)(1) and (B)(3) 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 6:43 o'clock p.m., Monday, April 11, 2022.

VII.B. 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 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: Yes
Yes: 5 No: 0, Absent: 0

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

Motion to approve Administration's recommendation for employments for the 2022-2023 school year as presented passed with a motion made by Mr. Scott Milette 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

VII.D. Discussion and possible vote for teachers to be considered as adjunct teachers for the 2021-2022 school year as presented.

Motion to approve teachers to be considered as adjunct teachers for 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



MINUTES April 11, 2022 Regular Meeting

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

VIII. New Business

Comments: None

IX. Superintendent's Reports

Comments: Assistant Superintendent Dr. Jon Myers updated the Board on Spring testing, the Academic Bowl, Soccer Rose Rock Tournament, Golf, the production of "Cinderella", NPSFAE Awards Ceremony, and the District Teacher of the Year.

Superintendent Frank Solomon informed the Board of the location change for the Special Meeting on April 21, 2022 and gave them updates on Oklahoma FEMA assistance, facilities, a tentative bond election, and graduation.

X. Adjournment

Motion to adjourn at 6:57 pm 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

PRESIDENT- Rodney Barrett

VICE-PRESIDENT-Leroy Lukinbill

CLERK-Wendy Barnes

DEPUTY CLERK-Scott Milette

MEMBER-James Reed

MINUTES CLERK- Dot Terrill



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, in the PDC Room, 111 S. 4th St., Noble, Oklahoma, in said school district, Thursday, April 21, 2022 at 12:00pm.

Attendance taken at 12:00 PM.

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

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 \$2,820,000 General Obligation Building 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 \$2,820,000 General Obligation Building Bonds of this school district and award bonds to the lowest bidder, Country Club Bank, Prairie Village, Kansas, 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: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

II.D. Board to consider and take action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$2,820,000 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 Building Bonds in the sum of \$2,820,000 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 as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mrs. Wendy Barnes.

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

III. Adjournment

Motion to adjourn at 12:07pm 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: Absent
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: 22148 to PO: 22151

BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
22148	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING PARTS & SUPPLIES	2,500.00	04/18/2022
22149	BOBCAT OF OKLAHOMA CITY	DISTRICT - PARTS & SUPPLIES	1,000.00	04/25/2022
22150	HARRISON ENERGY PARTNERS	HS - RTU LEAK REPAIRS	3,600.00	04/08/2022
22151	HARRISON ENERGY PARTNERS	HS - FIELDHOUSE - RTU REPAIR	6,400.00	04/08/2022
Current Encumbered			13,500.00	



NOBLE PUBLIC SCHOOL

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

From: 05 Apr 2022 to: 05 May 2022

PO #	Vendor Name	General Description	Amount	Date
22015	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING SVCS.	19.52	07/01/2021
22108	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING PARTS & SUPPLIES	218.48	11/05/2021
22136	HILLS CARPET	DISTRICT - FLOORING REPLACEMENT / CLASSROOMS	-1,597.20	03/04/2022
BUILDING FUND TOTAL:			-1,359.20	
REPORT TOTAL:			-1,359.20	

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

From PO: 2764 to PO: 2824

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2764	LAB RESOURCES, INC.	HS - SIGNAGE MATERIALS / COVID PREVENTION	991.00	04/11/2022
2765	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - ECF (EMERGENCY CONNECTIVITY FUNDING) FEE	750.00	07/01/2021
2766	CELL PHONE FIX	DISTRICT - CHROME BOOK REPAIRS	14,542.92	04/12/2022
2767	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	25,000.00	12/16/2021
2768	HOLT TRUCK CENTERS	TRANS - REPAIRS, PARTS & LABOR	2,000.00	04/13/2022
2769	BEN E. KEITH CO.	CN - KID - FOOD BLANKET	10,000.00	04/18/2022
2771	NORMAN STAMP AND SEAL	CN - PIO - ENGRAVING SVCS.	20.00	04/18/2022
2772	BEN E. KEITH CO.	CN - PIO - PAPER GOODS BLANKET	2,000.00	04/18/2022
2773	****FAIRFIELD INN & SUITES	CN - HOTEL ACCOMODATIONS - COOKING FOR KIDS - JUNE 14-16, 2022	983.76	04/18/2022
2774	TRU TECHNOLOGIES	DISTRICT - FOBS / AVIGILON SYSTEM	3,900.00	04/18/2022
2775	WAXIE SANITARY SUPPLY	DISTRICT - DEEP CLEAN CUSTODIAL SUPPLIES / COVID 19 PREVENTION	7,500.00	04/18/2022
2776	AMAZON CAPITAL SERVICES, INC	HS - STORAGE SHELVES	277.98	04/19/2022
2777	AMAZON CAPITAL SERVICES, INC	ADMIN - CLEANING SUPPLIES	500.00	04/08/2022
2778	BIMBO BAKERIES USA	CN - FRESH BREAD BLANKET	1,200.00	04/20/2022
2779	HILAND	CN - MILK BLANKET / SCA FUNDS	39,000.00	04/20/2022
2780	VINYARD FRUIT & VEGETABLE CO.	CN - FRESH FRUIT & VEGGIE BLANKET / SCA FUNDS	20,000.00	04/20/2022
2781	P - CARD / ARVEST BANK	CIMS - XFANATICAL.COM - VIRTUAL SOFTWARE	500.00	04/25/2022
2782	AMAZON CAPITAL SERVICES, INC	TRANS - OFFICE SUPPLIES	100.00	04/25/2022
2783	AMAZON CAPITAL SERVICES, INC	KID - CLASSROOM SUPPLIES	200.00	04/25/2022
2784	LAKESHORE LEARNING	KID - CLASSROOM SUPPLIES	2,600.00	04/25/2022
2785	SCHOOL OUTFITTERS	KID - CLASSROOM SUPPLIES	5,500.00	04/25/2022
2786	PEARSON CLINICAL ASSESSMENT	KID - TESTING MATERIALS	202.25	04/25/2022
2787	JOSTENS	HS- VALEDICTORIAN AND SALUTATORIAN STOLES	468.00	04/26/2022
2788	AMAZON CAPITAL SERVICES, INC	HS - OFFICE SUPPLIES	250.00	04/26/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 2764 to PO: 2824

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2789	****SAMSUNG	HS- SMART TV AND HDMI CABLE FOR FAB LAB	2,040.00	04/26/2022
2790	NORMAN STAMP AND SEAL	HS - N CLAW EMBOSSING STAMPS	280.00	04/26/2022
2791	AMAZON CAPITAL SERVICES, INC	HS - CARD STOCK FOR GRADUATION TICKETS	20.00	04/26/2022
2792	SCHOOL FIX	HUB - TRI GRIP DURABLE MATS	690.68	04/28/2022
2793	IMAGE 360	HS - GRADUATION POSTERS & SUPPLIES	2,000.00	04/28/2022
2794	HOBART SERVICE	CN - CIMS - DISHMACHINE PARTS	106.42	04/28/2022
2795	BEN E. KEITH CO.	CN - 3RD MEAL KITS	24,000.00	04/28/2022
2796	BEN E. KEITH CO.	CN - HUB - FOOD BLANKETS	3,000.00	04/28/2022
2797	BEN E. KEITH CO.	CN - PIO - FOOD BLANKET	1,000.00	04/28/2022
2798	BEN E. KEITH CO.	CN - CIMS - FOOD BLANKET	1,500.00	04/28/2022
2799	BEN E. KEITH CO.	CN - HS - FOOD BLANKET	5,000.00	04/28/2022
2800	ROD'S PEST CONTROL	CN - EXTERMINATION BLANKET	190.00	04/28/2022
2801	OASC	HS - STUDENTS / LEADERSHIP CAMP ENTRY FEE	1,696.00	04/28/2022
2802	ODMHSAS	HS - CONFERENCE REGISTRATION / CHILDREN'S BEHAVIORAL HEALTH CONFERENCE	250.00	04/28/2022
2803	WRIGHT TRACTORS, LLC	DISTRICT - TRACTOR	28,545.00	04/28/2022
2804	FIRST LIGHT	HS - FIELD HOUSE LIGHTING REPLACEMENT	19,000.00	04/08/2022
2805	OKLAHOMA STEEL BUILDERS	DISTRICT - SIDEWALK REPAIRS & REPLACEMENTS - ADA COMPLIANCE	10,000.00	04/08/2022
2806	HARRISON ENERGY PARTNERS	HS - THE DEN - HVAC INSPECTION / COVID PROTECTION	11,500.00	04/08/2022
2807	HARRISON ENERGY PARTNERS	HS - COVID PROTECTION - HVAC AIR QUALITY	28,000.00	04/08/2022
2808	AMAZON CAPITAL SERVICES, INC	CIMS - CLASSROOM SUPPLIES	1,200.00	05/03/2022
2809	MILLS BODY SHOP	TRANS - SCHOOL VEHICLE REPAIR / INSURANCE TO REIMBURSE	10,000.00	05/03/2022
2810	LAB RESOURCES, INC.	HS - SOLIDWORKS RENEWAL S PACKAGE	2,435.00	05/03/2022
2811	AMAZON CAPITAL SERVICES, INC	CIMS - TECH ED SUPPLIES	87.96	05/04/2022

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

From PO: 2764 to PO: 2824

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2812	GO GUARDIAN	DISTRICT - GG ADMIN (DNS, ADDEFLECT, FLEET & PARENT APP) LICENSES	27,060.16	05/05/2022
2813	AMAZON CAPITAL SERVICES, INC	HUB - OFFICE SUPPLIES	200.00	05/05/2022
2814	SHAWNEE LIGHTING, LLC	HS - FB STADIUM - REPLACEMENT LIGHTS W / LED	150,000.00	05/05/2022
2815	SUN CONSTRUCTION	KID - RESTROOM REMODEL	50,000.00	05/05/2022
2816	HILLS CARPET	DISTRICT - CARPET REPLACEMENT, LABOR & INSTALLATION / COVID PROTECTIONS	11,000.00	05/05/2022
2817	TRU TECHNOLOGIES	HS - VAPE DETECTOR WIRING	8,000.00	05/05/2022
2818	AMAZON CAPITAL SERVICES, INC	PIO - PE SUPPLIES	400.00	05/05/2022
2819	AMAZON CAPITAL SERVICES, INC	HUB - STEM SUPPLIES	750.00	05/05/2022
2820	KRAN CO ROOFING	HS - EMERGENCY ROOF REPLACEMENT (NORTH BLDG)	75,000.00	05/05/2022
2821	BEN E. KEITH CO.	CN - CO & HUB - WALK-IN COOLER / FREEZER	180,000.00	05/05/2022
2822	VARSITY BUS SALES	TRANS - STUDENT BUSES - NON-CDL	50,000.00	05/05/2022
2823	WILLIS & 3 COATINGS	DISTRICT - PAINTING SVCS	25,000.00	05/05/2022
2824	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SVCS	25,000.00	05/05/2022
Current Encumbered			893,437.13	



NOBLE PUBLIC SCHOOL

From: 05 Apr 2022 to: 05 May 2022

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

PO #	Vendor Name	General Description	Amount	Date
2005	O.N.G.	DISTRICT - NATURAL GAS	1,929.82	07/01/2021
2009	AMAZON CAPITAL SERVICES, INC	ADMIN - OFFICE SUPPLIES & EQUIPMENT	72.83	07/01/2021
2016	FIRST STATE BANK	DISTRICT - ACH FEES	38.20	07/01/2021
2032	OSSBA, INC	DISTRICT - OPSUCA - UNEMPLOYMENT MGMT.FEE 2020-21	188.52	07/01/2021
2054	HILAND	CN - SUMMER MILK BLANKET	-5,540.06	07/01/2021
2055	PERFORMANCE AUTO WASH, LLC	TRANS - BUS WASH TOKENS	-200.00	07/01/2021
2067	****AMAZON - AMER EXP (DO NOT USE) ENDING 1007	CIMS - CLASSROOM SUPPLIES	15.00	07/01/2021
2069	NOBLE HARDWARE	TRANS - MISCELLANEOUS SUPPLIES	43.49	07/01/2021
2071	O'REILLY AUTOMOTIVE, INC.	TRANS - PARTS & SUPPLIES	155.53	07/01/2021
2073	PIKEPASS CENTER	TRANS - TURNPIKE TOLLS	12.17	07/01/2021
2110	VINYARD FRUIT & VEGETABLE CO.	CN - SUMMER FOOD BLANKET	-2,000.00	07/01/2021
2123	CHICKASAW TELECOM, INC.	DISTRICT - REVOLUTION SOFTWARE	-1,000.00	07/01/2021
2144	ROSS TRANSPORTATION, INC.	TRANS - REPAIR SVCS., PARTS & LABOR	1,863.49	07/01/2021
2170	FITE, JEANNETTE	ADMIN - PAYROLL TRAINING SVCS	-2,500.00	07/14/2021
2181	BEN E. KEITH CO.	PIO - FOOD & SUPPLIES BLANKET	49.70	07/20/2021
2188	HILAND	CN - MILK BLANKET	-539.29	07/20/2021
2189	VINYARD FRUIT & VEGETABLE CO.	CN - FRESH PRODUCE BLANKET	-8,418.48	07/20/2021
2300	WAL-MART COMMUNITY BRC	CIMS - CLASSROOM SUPPLIES	-119.96	08/23/2021
2329	ICEMAN MECHANICAL	CN - ICE MACHINE MAINTENANCE	-60.04	08/30/2021
2345	****HELMETFITTING.COM	DISTRICT - PPE / MASKS	-487.50	07/20/2021
2399	HOBBY LOBBY STORES, INC.	HS - CLASSROOM SUPPLIES	-200.00	09/21/2021
2406	QUILL CORPORATION	HS - CLASSROOM SUPPLIES	-200.00	09/22/2021
2481	WAL-MART COMMUNITY BRC	HS - FCCLA SUPPLIES	-304.53	10/20/2021
2488	POWERSCHOOL GROUP, LLC	DISTRICT - POWERSCHOOL SIS MAINTENANCE & SOFTWARE	-0.09	10/25/2021
2553	MICROSOFT CORPORATION	DISTRICT - LAPTOPS / COVID TESTING	-2.00	11/23/2021



NOBLE PUBLIC SCHOOL

From: 05 Apr 2022 to: 05 May 2022

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

PO #	Vendor Name	General Description	Amount	Date
2558	AMAZON CAPITAL SERVICES, INC	PIO - CLASSROOM SUPPLIES, MATERIALS & EQUIPMENT	-366.86	11/29/2021
2571	WAL-MART COMMUNITY BRC	CIMS - CLASSROOM SUPPLIES	-76.09	12/01/2021
2608	TECHNOLOGY STUDENT ASSOCIATION	HS - BLUE CAP MEMBERSHIP	10.00	01/05/2022
2618	PERMA BOUND	HS - BOOKS FOR LIBRARY	-12.22	01/13/2022
2623	HILAND	KID - MILK BLANKET	-14,601.37	01/19/2022
2624	HILAND	HUB - MILK BLANKET	-15,915.94	01/19/2022
2625	HAGAR RESTAURANT SERVICE	PIO - VENT HOOD MOTOR REPLACEMENT	-38.32	01/19/2022
2637	PURE WATER PARTNERS	DISTRICT - WATER BOTTLE REFILLERS	-3,440.00	07/01/2021
2645	ABDO PUBLISHING	HUB - LIBRARY BOOKS	-63.85	02/10/2022
2660	HILAND	CN - PIO - STUDENT FOOD BLANKET	-3,509.67	02/15/2022
2661	HILAND	CN - CIMS - FOOD BLANKET	-3,727.18	02/15/2022
2679	B & H PHOTO VIDEO	HS - THE DEN / WIRING	-256.00	02/21/2022
2707	WAL-MART COMMUNITY BRC	HS - FCCLA CLASSROOM SUPPLIES	-400.00	03/08/2022
2709	AMAZON CAPITAL SERVICES, INC	HS - COOKING SUPPLIES	-365.98	03/08/2022
2711	AMAZON CAPITAL SERVICES, INC	HS - TEACHING SOFTWARE	1.38	03/08/2022
2715	AMAZON CAPITAL SERVICES, INC	HUB - 3RD MEAL - TRASH CANS	-60.96	03/09/2022
2717	AMAZON CAPITAL SERVICES, INC	CIMS - TECH ED SUPPLIES/GILBERT	1.81	03/10/2022
2724	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - CLASSROOM SCIENCE SUPPLIES	-11.32	03/22/2022
2725	AMAZON CAPITAL SERVICES, INC	PIO - CLASSROOM SUPPLIES / SCIENCE	-80.95	03/22/2022
2726	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	-7.76	03/23/2022
2728	AMAZON CAPITAL SERVICES, INC	HS - PRINTER INK	-6.01	03/23/2022
2736	SHOCKLEY, AARON	HUB - OAHPERD CONVENTION REGISTRATION - APRIL 11-12, 2022 / REIMBURSEMENT	-10.00	03/30/2022
2745	AMAZON CAPITAL SERVICES, INC	HS- AG SHOP AND BARN SUPPLIES	0.87	04/04/2022
2746	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	4.10	04/04/2022
2752	B. E. PUBLISHING	HS - ENTREPRENEURSHIP TEXTBOOKS	222.38	04/04/2022



NOBLE PUBLIC SCHOOL

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

From: 05 Apr 2022 to: 05 May 2022

PO #	Vendor Name	General Description	Amount	Date
2753	P - CARD / ARVEST BANK	DISTRICT - MULTIPLE VENDORS / FUEL CHGS	2,000.00	03/22/2022
GEN FUND-FOR OPERAT TOTAL:			-57,913.14	
REPORT TOTAL:			-57,913.14	

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
 P.O. BOX 499
 NOBLE, OK 73068

PH: (405) 872-3452 FAX: (405) 872-3271
 FEDERAL TAX ID NO: 73-6021050

PURCHASE ORDER

GENERAL FUND BUILDING FUND
 ACTIVITY ACCT. Acct. No:

PURCHASE ORDER NO:

2825

OCAS NO:

VENDOR

VISA / FRANK SOLOMON

Address

City State Zip

Telephone No:

Fax No:

Order No: / Shipping Info:

Qty.	Item No.	Page No.	Item Description	Unit Price	Total Amount
			Thold of Catalytic Converter		\$1764.54

Approval Status - please sign

Requested by (NAME):	Date:	Site:	Sub-Total
Principal:	Date:		Discount
Central Admin:	Date: 5/6/22		Shipping
			TOTAL \$1764.54



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 71504 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71504	WRIGHT, ERIKA	PAYROLL ENCUMBRANCE	80.74	04/25/2022
71505	DAILEY, MAGGIE	PAYROLL ENCUMBRANCE	1,749.31	04/25/2022
71506	TURNER, JERRI	PAYROLL ENCUMBRANCE	538.25	04/25/2022
71507	TENER, RACHEL	PAYROLL ENCUMBRANCE	538.25	04/25/2022
71508	RAMSEY, KENNY	PAYROLL ENCUMBRANCE	538.25	04/25/2022
71509	JENNINGS, APRIL	PAYROLL ENCUMBRANCE	538.25	04/25/2022
71510	THOMPSON, MEGAN	PAYROLL ENCUMBRANCE	538.25	04/25/2022
71511	GATES, JESSICA	PAYROLL ENCUMBRANCE	538.25	04/25/2022
71512	BEAR, DONNA	PAYROLL ENCUMBRANCE	538.25	04/25/2022
71513	HORATH, NATHAN	PAYROLL ENCUMBRANCE	538.25	04/25/2022
71514	DOERNEMAN, GRETCHEN	PAYROLL ENCUMBRANCE	753.55	05/05/2022
71515	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	753.55	05/05/2022
71516	CUNNINGHAM, SUSIE	PAYROLL ENCUMBRANCE	753.55	05/05/2022
71517	MILLER, BRITTANI	PAYROLL ENCUMBRANCE	753.55	05/05/2022
71518	CLINE, VIVIAN	PAYROLL ENCUMBRANCE	753.55	05/05/2022
71519	REYNOLDS, CORLETTA	PAYROLL ENCUMBRANCE	753.55	05/05/2022
71520	BOENSCH, CANDYCE	PAYROLL ENCUMBRANCE	753.55	05/05/2022
71521	DRESSLER, DOMINEQUE	PAYROLL ENCUMBRANCE	484.42	05/05/2022
71522	LITTLE, RONALD	PAYROLL ENCUMBRANCE	80.74	05/05/2022
71523	STARK, TERESA	PAYROLL ENCUMBRANCE	80.74	05/05/2022
71524	THORNHILL, CYNTHIA D	PAYROLL ENCUMBRANCE	538.25	05/05/2022
Current Encumbered			12,595.05	

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

FY-2022
00001301 to 00001302

Transfer Register

May 04, 2022

For Bank Account:
* * * * 426

Total register: \$4,549.11

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01301	04/12/2022	0706-891	ACTIVITY FUND TRANSFER	-270.00	
		0705-908	9 SENIOR BANNERS MADE IN FABLAB		270.00
01302	04/28/2022	0706-870	ACTIVITY FUND TRANSFER	-4279.11	
		0706-873	AREA / STATE BASKETBALL CONCESSION		4279.11
Number Of Transfers					02

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Schools Site Number 705

Account Name and Number HS Choir

Assigned Project Reporting 905

For the period of 5-9-22 through 6-30-22

I. Beginning Cash Balance	\$0.00
II. Approved budgeted receipts:	\$0.00
III. Proposed amended receipts:	
<u>Flower Fundraiser</u>	<u>\$3,000.00</u>

TOTAL RECEIPTS \$3,000.00

IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:

<u>Flower Fundraiser Expenses</u>	<u>\$1500.00</u>

TOTAL EXPENSES \$0.00

V. Ending Cash Balance \$3,000.00

[Signature] Choir Teacher
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

[Signature]
 5/2/22



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

May 5, 2022

Dear School Board Members,

The Child Nutrition Department would like to increase the lunch prices for the 2022/2023 school year to comply with the Healthy, Hunger-Free Kids Act of 2010, Section 205.

PK-3 rd grade lunch from	\$3.05 to \$3.15
4 th - 12 th grade lunch from	\$3.20 to \$3.30
Adult lunches from	\$4.10 to \$4.20

Sincerely,

A handwritten signature in black ink, appearing to read "Jon Myers", with a long horizontal flourish extending to the right.

Dr. Jon Myers

NHS Band Florida Trip May 2023

Cost per student = \$1,500.00 (based on 4 students per room)

Commitment Deadline - November 1, 2022 / Final Payment Due - March 21, 2023

Increase in price is due to increase in costs of charter buses, fuel, entrance tickets, and meal vouchers.

Tentative Departure Date – Thursday, May 25, 2023

Tentative Return Date – Tuesday, May 31, 2023

Tentative Itinerary (following similar schedule from previous years):

- Day 1: Travel Day, depart at 8:00AM, arrive in Florida the following day
- Day 2: Arrive in Florida at 7:00AM, shower and change, eat breakfast, depart for Universal Studios Islands of Adventure; hotel check-in that night
- Day 3: Universal Studios with Music and the Art of the Foley Workshop
- Day 4: Disney's Magic Kingdom
- Day 5: Kennedy Space Center and afternoon at the beach
- Day 6: Travel Day, depart at 10:00AM, arrive in Oklahoma the next day
- Day 7: Arrive home at 7:00AM

Chaperones – We estimated that we will be bringing around 15 chaperones, but that number is not set in stone. Per person price will depend on the number of chaperones sharing a room. (4 per room = \$1,500.00 each; 3 per room = \$1,650.00 each; 2 per room = \$1,800.00 each; 1 per room = \$2,200.00 each)

Suggested Payment Schedule:

Date	Total amount that should be in the individual tour account
May 19, 2022	\$150.00
June 16, 2022	\$300.00
July 14, 2022	\$450.00
August 18, 2022	\$600.00
September 12, 2022	\$750.00
October 13, 2022	\$900.00
November 14, 2022	\$1,150.00
December 15, 2022	\$1,300.00
January 16, 2023	\$1,450.00
February 16, 2023	\$1,500.00

Payment schedule required by travel company (meaning that each student MUST have the following amounts in their tour account by the dates listed in order to secure their spot on the trip)

Date	Total amount that should be in the individual tour account
September 12, 2022	\$250.00
November 14, 2022	\$550.00
January 16, 2023	\$950.00
March 21, 2023	\$1,500.00

Included in trip cost:

- Four night stay at Embassy Suites - Lake Buena Vista
- Breakfast each day at hotel
- Breakfast and freshen up at CocoKey WaterPark Resort upon arrival
- One Day at Disney Magic Kingdom
- Disney Dining Card worth \$20 for dinner
- Two Days at Universal Parks
- Universal Dining Card worth \$20 for dinner
- Group Dinner at Hard Rock Cafe
- Admission ticket to Kennedy Space Center
- BBQ Dinner Cookout at Cocoa Beach
- Charter Buses

Not included in trip cost:

- Meals on travel days (fast food & convenience stores)
- Lunches at the parks
- Souvenirs, etc.

Amal
H
4/18/23



116 Gatlin Avenue
Orlando, FL 32806-6908
(407) 851-0060 or (800) 327-2116
Fax (407) 851-0071
jlagona@superholiday.com
www.Facebook.com/SuperHolidayTours

**NOBLE HIGH SCHOOL BAND
ESPECIALLY CREATED FOR Tristianne Asbury
2022 5 DAYS/4 NIGHTS ORLANDO TRIP
Submitted: March 29, 2022**

OPTION A

SUPER HOLIDAY TOURS will provide the following goods and services to and for each and every member of the **NOBLE HIGH SCHOOL BAND** traveling party:

- ★ **Four (4) Nights Lodging Embassy Suites - Lake Buena Vista**
- ★ **Breakfast will be available at the hotel includes Cook to order Breakfast**
- ★ **Breakfast and Freshen up at CocoKey WaterPark Resort upon arrival**
- ★ **One Day (1) Day Disney MAGIC KINGDOM (This is NOT a park hopper ticket- Allowance of \$150 per Ticket)**
- ★ **Disney Dining card valued at \$20 for Dinner**
- ★ **Two (2) Day ~ Park to Park Admission Ticket to UNIVERSAL ORLANDO RESORT includes UNIVERSAL STUDIOS and ISLANDS OF ADVENTURE**
- ★ **Universal Gift Card valued at \$20 for One Dinner**
- ★ **One Group Dinner at Hard Rock Cafe or NBC Grill**
- ★ **Admission Ticket to KENNEDY SPACE CENTER**
- ★ **Spend half a day at COCOA BEACH - Includes BBQ Dinner Cookout**
- ★ **All Taxes included**

SUPER HOLIDAY TOURS will provide the following additional goods and services to and for the **NOBLE HIGH SCHOOL BAND**:

- ★ **Services of a SUPER HOLIDAY TOURS REPRESENTATIVE**
- ★ **Two (2) Single Packages Complimentary**
- ★ **Round Trip Motorcoach Transportation, Driver's Room and Gratuity**
- ★ **Online Individual Registration System**

YOUR PER PERSON PACKAGE PRICES (Based on 80 paying passengers, 40 people paying per coach)
QUAD OCCUPANCY: \$1,618.00 TRIPLE OCCUPANCY: \$1,678.00
DOUBLE OCCUPANCY: \$1,828.00 SINGLE OCCUPANCY: \$2,228.00

YOUR PER PERSON PACKAGE PRICES (Based on 100 paying passengers, 50 paying per coach)
QUAD OCCUPANCY: \$1,478.00 TRIPLE OCCUPANCY: \$1,548.00
DOUBLE OCCUPANCY: \$1,688.00 SINGLE OCCUPANCY: \$2,098.00

Mission Statement

We are committed to providing our clients a positive travel experience by dedicating ourselves to the highest quality of service. We will achieve this by listening to our clients' needs and through our attention to detail.



**NOBLE HIGH SCHOOL BAND
2023 ORLANDO TRIP SUBMITTED BY SUPER HOLIDAY TOURS
WORKING PROPOSAL**

OPTION B

SUPER HOLIDAY TOURS will provide the following goods and services to and for each and every member of the **NOBLE HIGH SCHOOL BAND** traveling party:

- ★ **Four (4) Nights Lodging Embassy Suites - Lake Buena Vista**
- ★ **Breakfast** will be available at the hotel includes **Cook to order Breakfast**
- ★ **Breakfast and Freshen up at CocoKey WaterPark Resort upon arrival**
- ★ **THREE (3) Day ~ Park to Park Admission Ticket to UNIVERSAL ORLANDO RESORT** includes **UNIVERSAL STUDIOS, ISLANDS OF ADVENTURE and VOLCANO'S BAY**
- ★ **Universal Gift Card valued at \$20 for One Dinner**
- ★ **One Group Dinner at Hard Rock Cafe or NBC Grill**
- ★ **Admission Ticket to KENNEDY SPACE CENTER**
- ★ **Spend half a day at COCOA BEACH - Includes BBQ Lunch Cookout**
- ★ **All Taxes included**

SUPER HOLIDAY TOURS will provide the following additional goods and services to and for the **NOBLE HIGH SCHOOL BAND**:

- ★ **Services of a SUPER HOLIDAY TOURS REPRESENTATIVE**
- ★ **Two (2) Single Packages Complimentary**
- ★ **Round Trip Motorcoach transportation, Driver's Room and Gratuity**
- ★ **Online Individual Registration System**

YOUR PER PERSON PACKAGE PRICES (Based on 80 paying passengers, 40 paying per coach)

**QUAD OCCUPANCY: \$1,468.00 TRIPLE OCCUPANCY: \$1,528.00
DOUBLE OCCUPANCY: \$1,688.00 SINGLE OCCUPANCY: \$2,078.00**

YOUR PER PERSON PACKAGE PRICES (Based on 100 paying passengers, 50 paying per coach)

**QUAD OCCUPANCY: \$1,328.00 TRIPLE OCCUPANCY: \$1,388.00
DOUBLE OCCUPANCY: \$1,538.00 SINGLE OCCUPANCY: \$1,948.00**

**NOBLE HIGH SCHOOL BAND
2023 ORLANDO TRIP SUBMITTED BY SUPER HOLIDAY TOURS
WORKING PROPOSAL**

ADDITIONAL COST INCLUDED IN PER PERSON PRICES:

SHT further agrees to provide all ground transportation, including round trip, via modern, air conditioned coaches equipped with restrooms via **VILLAGE TRAVEL**

- **\$17,940.00 per coach (does not include Driver Room, Gratuity,Tolls or Parking)**

It is agreed and understood **Bus fare quote is subject to a fuel surcharge** and changes at any time upon the discretion of the quoting carrier. **Quote does NOT include fuel surcharges.** Equipment is subject to availability at time of booking.

ADDITIONAL ADD-ON OPTIONS:

- ★ Disney Meal Voucher - with or without dessert
- ★ Disney Theme Park Breakfast
- ★ **Disney** Dinner or Dessert Party
- ★ Disney's **HOOP-DEE-DOO** Musical Revue Dinner Show
- ★ **MICKEY'S BACKYARD BBQ**
- ★ **DISNEY'S SPIRIT OF ALOHA** Dinner Show
- ★ Dinner at **PLANET HOLLYWOOD**
- ★ Lunch or Dinner at **RAINFOREST CAFE**
- ★ Lunch or Dinner at **T-REX CAFE**
- ★ Spend the day at the **BEACH** inclusive a **BEACH BBQ**

**** BASED UPON THE GROUP'S ACCEPTANCE TO PERFORM AT WALT DISNEY WORLD AND PURCHASING THE DISNEY PERFORMING ARTS ONSTAGE ADMISSION TICKET PACKAGE. THIS PACKAGE IS OFFERED TO THE DIRECTOR AND ALL PERFORMING MEMBERS IN THE GROUP. ADULTS TRAVELING IN AN OFFICIAL CHAPERONE CAPACITY WITH THE GROUP CAN PURCHASE TICKET PACKAGES AT THE STUDENT RATE PROVIDED THE NUMBER OF ADULTS DOES NOT EXCEED THE TOTAL NUMBER OF PERFORMING STUDENTS CONFIRMED****

WE CUSTOMIZE ALL PACKAGES! ASK YOUR SALES REPRESENTATIVE ABOUT ADDING OR DELETING ROOM NIGHTS, MEALS OR ATTRACTIONS!

"SUPER HOLIDAY TOURS" is registered with the STATE OF FLORIDA as a Seller of Travel. Registration No. 13558

**NOBLE HIGH SCHOOL BAND
2023 ORLANDO TRIP SUBMITTED BY SUPER HOLIDAY TOURS
WORKING PROPOSAL**

Payment Schedule and Terms based on 50 passengers

- ★ Executed copy of agreement within 30 days of verbal approval to confirm group reservations
- ★ **\$50.00** Per person **PLUS Trip Protection Cost**\$50** Non refundable/Non transferable, **DUE UPON REGISTRATION**
- ★ **\$200.00** Per person deposit **DUE BY SEPTEMBER 12, 2022**
- ★ **\$300.00** Per person deposit **DUE BY NOVEMBER 14, 2022**
- ★ **\$400.00** Per Person Deposit **DUE BY JANUARY 16, 2023**
- ★ **ROOMING LIST DUE BY FEBRUARY 14, 2023**
- ★ **BALANCE DUE DUE BY MARCH 21, 2023**

Payments may be made with an organization check, cashier's check or money order. Credit card payments may be made with our online web link with MasterCard, Visa, Discover, and American Express. Please note there will be a processing fee added to credit card payments for those groups who elect to not utilize online payment. Trip components will be withheld or canceled pending receipt of any outstanding balance. Late payments may cause auto cancellation of your booking and charges will apply.

Cancellation/Changes

All Cancellations and changes in number of attendees must be made in writing, indicating reason of cancellation, dated and signed by the Group Leader. Upon receipt of written notification of changes in number of attendees (individual cancellations), or entire group cancellation, charges will be applied as follows in addition to the non refundable deposit:

Registration - October 5, 2022	No cancel fees
Oct. 6 - Nov. 13, 2022	\$396.00 per person quad price
Nov. 14 - Jan. 15, 2023	\$489.00 per person quad price
Jan. 16 - Feb. 13, 2023	\$516.00 per person quad Price
Feb. 14 - March 20, 2022	\$676.00 per person quad price
Less than 30 days	NO REFUNDS

Please Note: ALL admission tickets are issued as "Non-Refundable and Non-Transferable" by suppliers.

[Super Holiday Tours strongly suggest that ALL individuals in groups purchase the optional Travel Protection plan.](#)

Travel Protection:

There is no coverage for Trip Cancellation. However, we Provide optional plans that offer extensive benefits. If interested in optional Student Protection Plans with or without Cancel For Any Reason (CFAR)* **travelers must make their choice during initial registration.**

Individuals looking to obtain additional information regarding the features and pricing of each travel plan component, please contact Trip Mate. Trip Mate, Inc. (in CA and UT dba Trip Mate Insurance Company) 1-844-777-6856 claimssupport@travelclaimsonline.com. CA license # 0805270.

PHOTO WAIVER

Super Holiday Tours is given all rights to use photos that may be taken of a group or individual by Super Holiday Tours or a representative of Super Holiday Tours during a Super Holiday Tours trip.

**NOBLE HIGH SCHOOL BAND
2023 ORLANDO TRIP SUBMITTED BY SUPER HOLIDAY TOURS
WORKING PROPOSAL**

CONSUMER DISCLOSURE NOTICE: Please read the Terms & Conditions carefully, as you're signing the contract and/or deposit payment on a trip signifies acceptance of the Terms & Conditions and the general information provided with the proposal. These trips are arranged by V-Cole Enterprises, Inc. dba Super Holiday Tours (hereinafter "SHT"). It has made the travel arrangements as agent for the transportation carriers and other suppliers (SUPS) of services connected with the tour, all of which are independent contractors. SHT in no way owns or operates the vehicles or facilities to be used during the trip, and does not guarantee performance by, or assume responsibility for the acts and/or omissions of SUPS, their employees, agents, etc. All bookings are accepted subject to the conditions imposed by SUPS & SHT, including, but not limited to, the airline, cruise line, rail, coach, hotel, restaurants, insurance & other companies, firms or person concerned with the trip. Super Holiday Tours shall not be responsible for, and shall make no refund for, events beyond its control, such as, without limitation, acts of God, strikes, acts of war, terrorism or civil disturbance, government restrictions, or for acts or omission of persons or companies not controlled by Super Holiday Tours, such as, without limitation air carriers, bus companies, railways and hotels, or for elements of the package not used by the customer. Super Holiday Tours and its officers, employees, and agents are hereby released from all claims arising out of such events, acts, or omissions. If there is a difference between SHT conditions and those published by a SUP, the conditions of SUP shall apply. The Group accepts responsibility for all property or monetary damages caused by its members to the hotels, Bus Company, or other property. The Group will assume all risks of personal injury which may be suffered, incurred or caused during the trip and hereby releases SHT and its officers, employees and agents from all claims arising out of loss or injury. Price quoted is per person quad occupancy, unless noted otherwise, and the price is subject to adjustment if the number of participants varies significantly from the estimated number. SHT reserves the right to cancel a trip, change the itinerary or adjust rates whenever in its sole judgment conditions warrant, or if SHT deems it necessary for your comfort, convenience or safety. SHT reserves the right to correct an error in the advertised price prior to your departure. Trips outside the USA require a valid U.S. passport or other acceptable forms of citizenship proof. You are responsible for and release SHT from passport, visa, vaccination requirements and safety conditions in travel destinations. **SHT strongly suggests you purchase the optional Travel Protection Plan for the trip.** For medical info., call Public Health at 301/443-2403, and for travel advisories State Dept. at 202/647-5225. A contract is made when your reservation and receipt of initial payment are accepted by SHT in SHT home office in Orlando, Florida and any disputes shall be governed by Florida law and are subject to exclusive jurisdiction and venue in Orange County, FL. SHT is registered with the State of Florida as a Seller of Travel, Registration no. 13558. In calculating the cost of your trip, SHT has relied on your consent to these terms and in the absence of this release, the trip cost would have been higher. SHT phone 407/851-0060, fax 407/851-0071.

The undersigned representative of Group has authority to enter into this contract and has read and understands this contract and Group accepts the terms and conditions as written. The undersigned representative of Group takes full responsibility in communicating this information to students, parents, and other members of the Group, and understands that the Group's participation in a tour provided by Super Holiday Tours may be jeopardized if he/she fails to do so.

Group:

School: _____

Director: _____

Date: _____

Signature: _____

Super Holiday Tours

Name: _____

Signature: _____

Date: _____

2022 Summer Temp Workers Board Meeting Report
May

Position Type	Employee First	Employee Last	Position	Site	Start Date
Support	Zachary	Williams	Tech Support	DW	5/31/2022
Support	Trinity	Davis	Tech Support	DW	5/31/2022
Support	Joseph	Brosewick	Tech Support	DW	5/31/2022

2022-23 New Hire Board Meeting Report
May

Position Type	# of Positions	Site	Position	Start Date
Certified	1	Hub	1st grade Teacher	8/4/2022
Certified	1	Hub	2nd grade Teacher	8/4/2022
Certified	1	Pio	5th grade Teacher	8/4/2022
Support	1	DW	Teacher Assistant	8/4/2022
Certified	1	CIMS	Math Teacher	8/4/2022
Certified	1	KID	Pre-K Teacher	8/4/2022
Certified	1	CIMS	ELA Teacher	8/4/2022
Certified	1	HUB	Counselor	8/4/2022

2022-23 Rehire Board Meeting Report
May

Position	Employee Name	Site	Position	Start Date
SUPPORT	VICKIE HARRIS	CENTRAL OFFICE	ACCOUNTS PAYABLE	REHIRE 22-23
SUPPORT	DONELLE DAVIS	TECHNOLOGY	ADMINISTRATIVE ASSISTANT	REHIRE 22-23
SUPPORT	JENNIFER BLACK	CENTRAL OFFICE	ADMINISTRATIVE ASSISTANT	REHIRE 22-23
SUPPORT	RACHEL TENER	NHS	ADMINISTRATIVE ASSISTANT	REHIRE 22-23
SUPPORT	ANGELIA MARTIN	CENTRAL OFFICE	ADMINISTRATIVE ASSISTANT HR	REHIRE 22-23
SUPPORT	MARY HAINLINE	CN	ASST. CHILD NUTRITION DIRECTO	REHIRE 22-23
SUPPORT	CHARLOTTE BAXTER-RAINS	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	CURTIS MULKEY	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	DARYL CLARK	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	DAVID DENNY	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	DENISE HOWE	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	DONNITA WALKUP	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	JENNIE ROWELL	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	KENNETH VASS	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	MELISSA OLIPHANT	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	PATRICA MILLER	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	RAFAEL SANCHEZ	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	RALPH CONKLING	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	SHANNON CHURCHWELL	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	VALERIE HEARD	TRANSPORTATION	BUS DRIVER	REHIRE 22-23
SUPPORT	GINA TAYLOR	TRANSPORTATION	BUS MONITOR	REHIRE 22-23
SUPPORT	JACOB ARMBRISTER	TRANSPORTATION	BUS MONITOR	REHIRE 22-23
SUPPORT	JEANNIE JONES	TRANSPORTATION	BUS MONITOR	REHIRE 22-23
SUPPORT	MAELEE ARMBRISTER	TRANSPORTATION	BUS MONITOR	REHIRE 22-23
SUPPORT	SUSAN HOLLAND	TRANSPORTATION	BUS MONITOR	REHIRE 22-23
SUPPORT	ANDREW SITES	PIONEER	CONTRACT SUB / ASST.	REHIRE 22-23
SUPPORT	JAMIE CARLSON	NHS	CONTRACT SUB / ASST.	REHIRE 22-23
SUPPORT	KAYLA COX	KID	CONTRACT SUB / ASST.	REHIRE 22-23
SUPPORT	MARKEETA TABER	CIMS	CONTRACT SUB / ASST.	REHIRE 22-23
SUPPORT	DONNA BARNES	CIMS	COOK	REHIRE 22-23
SUPPORT	HEATHER PEREZ	KID	COOK	REHIRE 22-23
SUPPORT	MEGAN SANDNESS	PIONEER	COOK	REHIRE 22-23
SUPPORT	PAULANNE MADDEN	HUBBARD	COOK	REHIRE 22-23
SUPPORT	TAMRA MCELHANEY	NHS	COOK	REHIRE 22-23
SUPPORT	CECILIA PETERSON	CIMS	CUSTODIAN I	REHIRE 22-23
SUPPORT	IVAN RIGGLE JR	KID	CUSTODIAN I	REHIRE 22-23
SUPPORT	JO ELLA NEYMAN	HUBBARD	CUSTODIAN I	REHIRE 22-23
SUPPORT	KEVIN BOWLES	NHS	CUSTODIAN I	REHIRE 22-23
SUPPORT	RONALD MCMILLIAN	PIONEER	CUSTODIAN I	REHIRE 22-23
SUPPORT	TERESA LYDAY	HUBBARD	CUSTODIAN I	REHIRE 22-23
SUPPORT	ANDREW CRAWFORD	CIMS	CUSTODIAN II	REHIRE 22-23
SUPPORT	ANTHONY HOOSER	NHS	CUSTODIAN II	REHIRE 22-23
SUPPORT	FLORENCE HANSON	NHS	CUSTODIAN II	REHIRE 22-23
SUPPORT	KAREN TRAMMELL	NHS	CUSTODIAN II	REHIRE 22-23
SUPPORT	KIMBERLY WELLS	PIONEER	CUSTODIAN II	REHIRE 22-23
SUPPORT	MORRIS DAVIS	CENTRAL OFFICE	CUSTODIAN II	REHIRE 22-23

2022-23 Rehire Board Meeting Report
May

SUPPORT	ROBERTA ROBINETT CLARY	NHS	CUSTODIAN II	REHIRE 22-23
SUPPORT	TIFFANY STEWART	CIMS	CUSTODIAN II	REHIRE 22-23
SUPPORT	APRIL BURNS	CIMS	HELPER	REHIRE 22-23
SUPPORT	DENISE MEARS	PIONEER	HELPER	REHIRE 22-23
SUPPORT	DORRIE GLENN	CIMS	HELPER	REHIRE 22-23
SUPPORT	FELICIA SAMPLES	PIONEER	HELPER	REHIRE 22-23
SUPPORT	JOHNSON BEAR	NHS	HELPER	REHIRE 22-23
SUPPORT	MICHELLE OFSTHUN	HUBBARD	HELPER	REHIRE 22-23
SUPPORT	SHERREEA HUGHES	NHS	HELPER	REHIRE 22-23
SUPPORT	SIERRA MCGOVAN	HUBBARD	HELPER	REHIRE 22-23
SUPPORT	THERESA DEETER	KID	HELPER	REHIRE 22-23
SUPPORT	HEATHER MAGUIRE	HUBBARD	INDIAN ED. FULL-TIME	REHIRE 22-23
SUPPORT	SHERRY FERGUSON	PIONEER	INDIAN ED. FULL-TIME	REHIRE 22-23
SUPPORT	ALISSA BURROLA	PIONEER	LPN	REHIRE 22-23
SUPPORT	CHANDA FORD	NHS	LPN	REHIRE 22-23
SUPPORT	JESSICA DANIEL	HUBBARD	LPN	REHIRE 22-23
SUPPORT	SHELBY THOMAS	CIMS	LPN	REHIRE 22-23
SUPPORT	DAVID EZELL	MAINTENANCE	MAINTENANCE I	REHIRE 22-23
SUPPORT	KENNY RAMSEY	MAINTENANCE	MAINTENANCE I	REHIRE 22-23
SUPPORT	DEREK EZELL	MAINTENANCE	MAINTENANCE III	REHIRE 22-23
SUPPORT	CHERYL COATS	HUBBARD	MANAGER	REHIRE 22-23
SUPPORT	DEANA MATA	PIONEER	MANAGER	REHIRE 22-23
SUPPORT	DENISE MCMILLIAN	NHS	MANAGER	REHIRE 22-23
SUPPORT	GLENDA YANDELL	KID	MANAGER	REHIRE 22-23
SUPPORT	TRACY POWELL	CIMS	MANAGER	REHIRE 22-23
SUPPORT	BRIAN KOEHN	TRANSPORTATION	MECHANIC	REHIRE 22-23
SUPPORT	STEVEN ARMBRISTER	TRANSPORTATION	MECHANIC HELPER	REHIRE 22-23
SUPPORT	EDDIE FRITH	TECHNOLOGY	NETWORK TECHNICIAN	REHIRE 22-23
SUPPORT	KRISTINA ROOT	CENTRAL OFFICE	PAYROLL/HR	REHIRE 22-23
SUPPORT	SHELBY MCDONALD	KID	PRE K ASST	REHIRE 22-23
SUPPORT	TAMMIE DAY	KID	PREK ASSISTANT	REHIRE 22-23
SUPPORT	CRYSTAL HAWKINS	KID	PRE-K ASST.	REHIRE 22-23
SUPPORT	DEBBIE KIDD	KID	PRE-K ASST.	REHIRE 22-23
SUPPORT	THRESA BOWSHER	KID	PRE-K ASST.	REHIRE 22-23
SUPPORT	TIFFANY MCGREGOR	KID	PRE-K ASST.	REHIRE 22-23
SUPPORT	KATIE LANGFORD	KID	PRE-K ASST.	REHIRE 22-23
SUPPORT	BRITTANI MILLER	KID	PRE-K ASST. Special Ed	REHIRE 22-23
SUPPORT	JENNIFER TURNER	KID	PRE-K TITLE 1	REHIRE 22-23
SUPPORT	KATEY NEWCOMB	KID	PRE-K TITLE 1	REHIRE 22-23
SUPPORT	APRIL JENNINGS	TRANSPORTATION	SECRETARY	REHIRE 22-23
SUPPORT	BRENDA FOX	HUBBARD	SECRETARY	REHIRE 22-23
SUPPORT	DONNA HARDRIDGE	HUBBARD	SECRETARY	REHIRE 22-23
SUPPORT	HEATHER DOMINEY	NHS	SECRETARY	REHIRE 22-23
SUPPORT	JENNIFER ROGERS	PIONEER	SECRETARY	REHIRE 22-23
SUPPORT	KIMBERLY VANCE	CN	SECRETARY	REHIRE 22-23
SUPPORT	KRIS FIPPS	CN	SECRETARY	REHIRE 22-23
SUPPORT	LAURA HARMON	KID	SECRETARY	REHIRE 22-23

2022-23 Rehire Board Meeting Report

May

SUPPORT	MARGIE RICHARDSON	KID	SECRETARY	REHIRE 22-23
SUPPORT	PATRICA MILLER	TRANSPORTATION	SECRETARY	REHIRE 22-23
SUPPORT	SARAH BRAY	NHS	SECRETARY	REHIRE 22-23
SUPPORT	TAMA LOVELESS	NHS	SECRETARY	REHIRE 22-23
SUPPORT	TRICIA LOWMAN	NHS	SECRETARY	REHIRE 22-23
SUPPORT	TRINITY DAVIS	CIMS	SECRETARY	REHIRE 22-23
SUPPORT	BRAUNITA KEELING	NHS	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	BROOKE DAVIS	NHS	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	CANDYCE BOENSCH	PIONEER	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	CHARLES NEAL	CIMS	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	CHRIS SANCHEZ	CIMS	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	CORI REYNOLDS	KID	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	DARLA FORBES COLLINS	HUBBARD	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	DONITA WALKUP	HUBBARD	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	JERRI TURNER	CIMS	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	KATRINA HOUSTON	PIONEER	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	KIMBERLY JONES	NHS	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	MORGAN ANTHONY	CIMS	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	REBECA BROSWICK	CIMS	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	VIVIAN CLINE	HUBBARD	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	WENDY DONWERTH	PIONEER	SPECIAL ED. TEACHING ASST.	REHIRE 22-23
SUPPORT	WAYNE DILLNER	TECHNOLOGY	SYSTEMS/NETWORK ADMIN	REHIRE 22-23
SUPPORT	AMY WITTMAN	HUBBARD	TEACHING ASSISTANT	REHIRE 22-23
SUPPORT	HANNAH SHOBERT	HUBBARD	TEACHING ASSISTANT	REHIRE 22-23
SUPPORT	ALEC VENEGAS	HUBBARD	TEACHING ASSISTANT	REHIRE 22-23
SUPPORT	FRED CONLEY	NHS	TEACHING ASSISTANT	REHIRE 22-23
SUPPORT	JANNA SMITH	PIONEER	TEACHING ASSISTANT	REHIRE 22-23
SUPPORT	SCOTT BRADLEY	NHS	TEACHING ASSISTANT	REHIRE 22-23
SUPPORT	VICKI WARD	KID	TEACHING ASSISTANT	REHIRE 22-23
SUPPORT	JENISSA PHILLIPS	HUBBARD	TITLE 1	REHIRE 22-23
SUPPORT	DANA MURNAN	PIONEER	TITLE 1 FULL TIME	REHIRE 22-23
SUPPORT	AMANDA LOCKRIDGE	KID	TITLE I ASST.	REHIRE 22-23
SUPPORT	ANGELA HAGEN	HUBBARD	TITLE I FULL-TIME	REHIRE 22-23
SUPPORT	ASHLEY RUDDLELL	PIONEER	TITLE I FULL-TIME	REHIRE 22-23
SUPPORT	DEBRA HUNSICKER	HUBBARD	TITLE I FULL-TIME	REHIRE 22-23
SUPPORT	JENNIFER FLORES	HUBBARD	TITLE I FULL-TIME	REHIRE 22-23
SUPPORT	JENNIFER WILCOX	HUBBARD	TITLE I FULL-TIME	REHIRE 22-23
SUPPORT	MICHELLE WILLIAMS	HUBBARD	TITLE I FULL-TIME	REHIRE 22-23
SUPPORT	NIKKI COX	HUBBARD	TITLE I FULL-TIME	REHIRE 22-23
SUPPORT	PAULA MILLER	PIONEER	TITLE I FULL-TIME	REHIRE 22-23
SUPPORT	TONIA KNIGHT	PIONEER	TITLE I FULL-TIME	REHIRE 22-23
SUPPORT	SHIRLEY ARMBRISTER	TRANSPORTATION	TRANSPORTATION DIRECTOR	REHIRE 22-23
SUPPORT	DOROTHY TERRILL	CENTRAL OFFICE	TREASURER / SUPERINTENDENT	REHIRE 22-23
SUPPORT	SAMANTHA CLARK	KID	SPECIAL ED. TEACHING ASST.	REHIRE 22-23