



**Noble Board of Education
May Regular Meeting in the Board Room
Administrative Building 111 S. 4th Street, [Address], [City], Oklahoma [Zip]
Monday, May 11, 2020 at 5:30 PM**

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

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Student Membership**
 - II.B. Activity Fund Report**
 - II.C. District Financial Report**
 - II.D. Resignations/Retirements**
- III. Public Comment**
 - III.A. Public Comments**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - March 9, 2020**
 - IV.B. Minutes of Special Board Meeting - March 18, 2020**
 - IV.C. Minutes of Special Board Meeting - April 6, 2020**
 - IV.D. Encumbrances and Change Orders**
 - IV.E. Payroll Encumbrances**
 - IV.F. Activity Fund Transfers**
 - IV.G. Summer Foodservice Program**
 - IV.H. Crossroads Head Start annual renewal**
 - IV.I. School Site Statutory Waiver/Deregulation Application for 2020-2021, 2021-2022, 2022-2023 Library Media Services**
 - IV.J. School Site Statutory Waiver/Deregulation Application for 2020-2021, 2021-2022, 2022-2023 Abbreviated School Day**
- V. Action Topics - Vote will be taken**
 - V.A. Discussion and possible vote on Consent Agenda Items A-J as presented.**
 - V.B. Discussion and possible vote on Temporary Appropriations of the 2020-2021 school year as presented.**
 - V.C. Discussion and possible vote on renewal of contract with Clearwater Enterprises, L.L.C. for consolidated purchasing of natural gas as presented.**
 - V.D. Discussion and possible vote on E-Rate Resolution for school year 2020-2021 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.B. Vote to convene in executive session**
 - VI.C. Acknowledgement of Board to return to open session**
- VII. Action Topics - Vote will be taken**
 - VII.A. Statement of executive session minutes**
 - VII.B. Discussion and possible vote on employments for the 2020-2021 school year as presented.**
- VIII. New Business**
- IX. Superintendent's Reports**
- X. Adjournment**

**Agenda posted June 10, 2022, by
4:30pm at the entrance of the Administrative
Office, Noble Public Schools, located at
111 South 4th Street, Noble, OK, 73068.**

**Dorothy M. Terrill
Minutes Clerk**

Noble Public Schools

Student Membership 2019-20

| <u>GRADE:</u> | 5/24 | 8/31 | 9/30 | 10/31 | 11/30 | 12/31 | 1/31 | 2/29 | 3/31 | 4/30 | 5/24 |
|--------------------------|-------------|-------------|-------------|--------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|
| PRE-K | 141 | 156 | 157 | 158 | 157 | 156 | 158 | 164 | 166 | 164 | |
| KDG. | 189 | 205 | 211 | 216 | 219 | 220 | 222 | 224 | 221 | 219 | |
| 1ST GRADE | 195 | 194 | 197 | 198 | 201 | 200 | 198 | 196 | 197 | 195 | |
| 2ND GRADE | 195 | 185 | 186 | 186 | 192 | 191 | 192 | 192 | 189 | 189 | |
| 3RD GRADE | 221 | 201 | 205 | 206 | 209 | 208 | 208 | 207 | 204 | 202 | |
| 4TH GRADE | 224 | 218 | 218 | 222 | 222 | 221 | 221 | 220 | 224 | 223 | |
| 5TH GRADE | 228 | 230 | 231 | 233 | 235 | 232 | 232 | 232 | 232 | 232 | |
| 6TH GRADE | 195 | 236 | 236 | 239 | 242 | 243 | 247 | 247 | 246 | 246 | |
| 7TH GRADE | 216 | 204 | 204 | 205 | 208 | 207 | 209 | 208 | 208 | 208 | |
| 8TH GRADE | 187 | 218 | 218 | 219 | 220 | 219 | 219 | 221 | 222 | 220 | |
| 9TH GRADE | 200 | 190 | 194 | 191 | 193 | 195 | 195 | 194 | 194 | 193 | |
| 10TH GRADE | 184 | 201 | 203 | 203 | 198 | 198 | 194 | 193 | 193 | 193 | |
| 11TH GRADE | 168 | 184 | 185 | 185 | 185 | 183 | 186 | 184 | 183 | 183 | |
| <u>12TH GRADE</u> | 183 | 157 | 155 | 153 | 152 | 149 | 148 | 147 | 147 | 146 | |
| TOTAL | 2726 | 2779 | 2800 | 2814 | 2833 | 2822 | 2829 | 2829 | 2826 | 2813 | 0 |

SITE TOTALS


| | | | | | | | | | | | |
|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| K.I. DAILY | 525 | 361 | 368 | 374 | 376 | 376 | 380 | 388 | 387 | 383 | 0 |
| HUBBARD | 416 | 580 | 588 | 590 | 602 | 599 | 598 | 595 | 590 | 586 | 0 |
| PIONEER | 452 | 448 | 449 | 455 | 457 | 453 | 453 | 452 | 456 | 455 | 0 |
| CIMS | 598 | 658 | 658 | 663 | 670 | 669 | 675 | 676 | 676 | 674 | 0 |
| NHS | 735 | 732 | 737 | 732 | 728 | 725 | 723 | 718 | 717 | 715 | 0 |

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

FY-2020
 YTD Partial Summary

Summary Of Accounts

May 04, 2020

| | | | |
|--|---|---------------------------|---------------------|
| For Bank Account: **** 426 | This Report Is True And Correct To The Best Of My Knowledge. | Beginning balance: | 569221.56 |
| | | Receipts: | 891708.33 |
| | | Checks: | 788659.57 |
| | | Adjustments: | 6438.18 |
| Date: <u>5/4/2020</u>  | | Ending balance: | \$678,708.50 |

| Acct. Name | Beg.Balance | Receipts | Checks | Adjust. | Ending |
|----------------------------------|-------------|----------|----------|----------|----------|
| 0051 CENTRAL OFFICE | 33972.17 | 25160.84 | 15098.45 | -528.00 | 43506.56 |
| 815 CENTRAL OFFICE ACTIVITY ACCT | 3483.21 | 4864.04 | 5774.39 | -2000.00 | 572.86 |
| 816 ACTIVITY FUND INTEREST | 10644.24 | 2241.97 | 0.00 | 0.00 | 12886.21 |
| 817 NOBLE STUDENT ASSISTANCE | 19844.72 | 18054.83 | 9324.06 | 1472.00 | 30047.49 |
| 0105 KID ELEMENTARY | 39246.26 | 43298.56 | 44877.76 | -70.00 | 37597.06 |
| 801 KID-GENERAL SUPPLY | 18490.53 | 30534.33 | 33296.11 | -60.00 | 15668.75 |
| 802 KID-CLEARING ACCOUNT | 0.00 | 84.68 | 0.00 | 0.00 | 84.68 |
| 803 KID-SHOUT WEEK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 804 KID-KINDERGARTEN | 1801.22 | 3149.00 | 3357.04 | 0.00 | 1593.18 |
| 805 KID-COKE MACHINE ACCOUNT | 35.43 | 0.00 | 0.00 | 0.00 | 35.43 |
| 806 KID- T-SHIRT ACCOUNT | 2705.23 | 2413.00 | 2029.00 | -10.00 | 3079.23 |
| 807 KID-PICTURE ACCOUNT | 3690.34 | 1315.06 | 1860.89 | 0.00 | 3144.51 |
| 808 KID-BOOK FAIR ACCOUNT | 5270.87 | 120.00 | 1524.94 | 0.00 | 3865.93 |
| 809 KID-MUSIC | 24.70 | 0.00 | 0.00 | 0.00 | 24.70 |
| 810 KID-FIELD TRIP ACCOUNT | 1830.95 | 688.00 | 660.00 | 0.00 | 1858.95 |
| 811 KID YEARBOOK | 625.86 | 0.00 | 0.00 | 0.00 | 625.86 |
| 812 KID-COUNSELOR | 1625.89 | 2752.00 | 332.23 | 0.00 | 4045.66 |
| 813 KID-COLTINS KIDS | 301.80 | 0.00 | 0.00 | 0.00 | 301.80 |
| 814 KID PRE-K | 2463.84 | 2242.49 | 1817.55 | 0.00 | 2888.78 |
| 818 KID-FIRST GRADE | 9.60 | 0.00 | 0.00 | 0.00 | 9.60 |
| 819 KID-P.E. | 370.00 | 0.00 | 0.00 | 0.00 | 370.00 |
| 0110 PIONEER INTERMEDIATE | 38716.56 | 27933.82 | 29613.16 | -960.00 | 36077.22 |
| 830 PI-GENERAL SUPPLY | 21256.50 | 21093.48 | 23383.99 | 0.00 | 18965.99 |
| 831 PI-CLEARING ACCOUNT | 0.00 | 11.00 | 0.00 | 0.00 | 11.00 |
| 832 PIONEER SHOUT WEEK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 833 PI-4TH GRADE | 2394.07 | 0.00 | 0.00 | 0.00 | 2394.07 |
| 834 PI-5TH GRADE | 2610.47 | 0.00 | 99.45 | 0.00 | 2511.02 |
| 835 PI-COUNSELOR | 481.45 | 0.00 | 0.00 | 0.00 | 481.45 |
| 836 PI-MUSIC ACCOUNT | 234.15 | 1746.25 | 1819.48 | 0.00 | 160.92 |
| 837 PI-P.E. ACCOUNT | 965.42 | 0.00 | 0.00 | 0.00 | 965.42 |
| 838 PI-SPECIAL ED ACCOUNT | 49.15 | 0.00 | 0.00 | 0.00 | 49.15 |
| 839 OPEN ACCOUNT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 840 PI-COMPUTER ACCOUNT | 275.91 | 0.00 | 0.00 | 0.00 | 275.91 |
| 841 PI-READING | 71.56 | 0.00 | 0.00 | 0.00 | 71.56 |
| 842 PI-LIBRARY | 10377.88 | 5083.09 | 4310.24 | -960.00 | 10190.73 |

| Acct. Name | Beg.Balance | Receipts | Checks | Adjust. | Ending |
|---------------------------------|-------------|-----------|-----------|----------|-----------|
| 0115 JKH ELEMENTARY | 61282.18 | 55085.39 | 55456.74 | 176.00 | 61086.83 |
| 820 JKH-GENERAL SUPPLY | 22425.61 | 26782.41 | 27578.39 | 188.00 | 21817.63 |
| 821 JKH-CLEARING ACCOUNT | 48.69 | 44.17 | 0.00 | 0.00 | 92.86 |
| 822 JKH- T-SHIRT/SHOUT/FESTIVAL | 9704.06 | 9977.00 | 5876.75 | -12.00 | 13792.31 |
| 823 JKH-LIBRARY ACCOUNT | 15339.47 | 6675.81 | 9934.12 | 0.00 | 12081.16 |
| 824 JKH-2ND GRADE | 863.23 | 1313.00 | 1185.19 | 0.00 | 991.04 |
| 825 JKH-3RD GRADE | 892.47 | 2861.00 | 3515.41 | 0.00 | 238.06 |
| 826 JKH-ADOPT A CHILD | 5708.34 | 5210.00 | 6033.69 | 0.00 | 4884.65 |
| 827 JKH-1ST GRADE | 710.78 | 2222.00 | 1206.00 | 0.00 | 1726.78 |
| 828 JKH-MUSIC | 155.12 | 0.00 | 67.21 | 0.00 | 87.91 |
| 829 JKH-PHYSICAL EDUCATION | 5434.41 | 0.00 | 59.98 | 0.00 | 5374.43 |
| 0510 CURTIS INGE MIDDLE SCHOOL | 41608.38 | 47157.23 | 46370.29 | 1306.02 | 43701.34 |
| 845 MS-GENERAL SUPPLY | 5869.59 | 30929.30 | 31147.84 | 960.02 | 6611.07 |
| 846 MS-CLEARING ACCOUNT | 0.00 | 124.00 | 72.00 | 0.00 | 52.00 |
| 847 MS-ENGLISH (COLE) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 848 MS-LIBRARY ACCOUNT | 838.41 | 0.00 | 0.00 | 0.00 | 838.41 |
| 849 MS-STUDENT COUNCIL | 5080.96 | 3016.00 | 1602.97 | 0.00 | 6493.99 |
| 850 MS-HOME EC ACCOUNT | 191.86 | 1711.50 | 2058.71 | 386.00 | 230.65 |
| 851 MS-LANGUAGE ARTS/WORLD LANG | 482.23 | 0.00 | 0.00 | 0.00 | 482.23 |
| 852 MS-ART ACCOUNT | 2431.61 | 911.00 | 1737.26 | 0.00 | 1605.35 |
| 853 MS-MATH ACCOUNT | 2635.73 | 0.00 | 201.32 | 0.00 | 2434.41 |
| 854 MS-YEAR BOOK ACCOUNT | 6788.03 | 2729.00 | 2844.40 | -40.00 | 6632.63 |
| 855 MS-TECH ED ACCOUNT | 1772.09 | 0.00 | 0.00 | 0.00 | 1772.09 |
| 856 MS-CHORUS ACCOUNT | 3294.36 | 7313.13 | 4581.38 | 0.00 | 6026.11 |
| 857 MS-HONOR SOCIETY | 2003.27 | 195.00 | 714.00 | 0.00 | 1484.27 |
| 858 MS-6TH GRADE | 168.19 | 0.00 | 0.00 | 0.00 | 168.19 |
| 859 MS-READING (BOND) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 860 MS-SOCIAL STUDIES | 1482.77 | 0.00 | 0.00 | 0.00 | 1482.77 |
| 861 MS-READING (FIELDS) | 1524.66 | 0.00 | 0.00 | 0.00 | 1524.66 |
| 862 OPEN ACCOUNT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 863 MS-FACULTY VENDING | 331.35 | 0.00 | 191.74 | 0.00 | 139.61 |
| 864 MS-SCIENCE DEPT. | 3975.19 | 0.00 | 608.02 | 0.00 | 3367.17 |
| 865 MS-GIFTED AND TALENTED | 404.81 | 228.30 | 610.65 | 0.00 | 22.46 |
| 866 MS SHOUT WEEK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 867 MS-READING (MARSEE) | 9.51 | 0.00 | 0.00 | 0.00 | 9.51 |
| 868 MS-READING (VANDEWEGE) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 869 MS-POETRY ANIMAL CLUB | 2323.76 | 0.00 | 0.00 | 0.00 | 2323.76 |
| 0705 HIGH SCHOOL | 180969.54 | 275613.19 | 230293.54 | 4620.47 | 230909.66 |
| 901 HS-STUDENT GENERAL SUPPLIES | 9215.97 | 29328.93 | 25860.99 | -1268.69 | 11415.22 |
| 902 HS-CLEARING ACCOUNT | 396.10 | 0.00 | 0.00 | 0.00 | 396.10 |

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

FY-2020
 YTD Partial Summary

Summary Of Accounts

May 04, 2020

| Acct. | Name | Beg.Balance | Receipts | Checks | Adjust. | Ending |
|-------|--------------------------------|-------------|----------|----------|----------|----------|
| 903 | SHOUT WEEK GENERAL OPERATIONS | 15611.49 | 0.00 | 0.00 | 0.00 | 15611.49 |
| 904 | HS-MATH CLUB | 86.84 | 0.00 | 0.00 | 0.00 | 86.84 |
| 905 | HS-CHORUS | 2303.13 | 24872.52 | 27096.02 | 588.76 | 668.39 |
| 906 | HS-BPA | 2093.09 | 0.00 | 725.00 | 0.00 | 1368.09 |
| 907 | HS-DECA | 457.58 | 4872.00 | 4469.72 | -40.00 | 819.86 |
| 908 | HS-ATAE | 3796.39 | 0.00 | 410.00 | 0.00 | 3386.39 |
| 909 | HS-FCCLA | 1709.43 | 4584.00 | 4889.15 | -40.00 | 1364.28 |
| 910 | HS-FFA | 13051.87 | 40752.10 | 42472.95 | 2352.00 | 13683.02 |
| 911 | HS-FCA | 341.03 | 0.00 | 0.00 | 0.00 | 341.03 |
| 912 | CLASS OF 2023 | 50.00 | 475.00 | 0.00 | 0.00 | 525.00 |
| 913 | CLASS OF 2022 | 675.00 | 1555.00 | 669.00 | 334.50 | 1895.50 |
| 914 | HS-TEACHER GENERAL SUPPLIES | 463.39 | 0.00 | 1355.66 | 1000.00 | 107.73 |
| 915 | STEM INITIATIVE | 0.00 | 6054.85 | 98.09 | -133.90 | 5822.86 |
| 916 | HS-FOREIGN LANGUAGE | 464.00 | 0.00 | 0.00 | 0.00 | 464.00 |
| 917 | HS-LIBRARY | 285.00 | 0.00 | 0.00 | 0.00 | 285.00 |
| 918 | HS-DAILY LIVING CENTER | 1091.62 | 0.00 | 0.00 | -30.00 | 1061.62 |
| 919 | HS-ART CLUB | 898.41 | 830.00 | 1178.80 | 99.42 | 649.03 |
| 920 | HS-BAND | 8236.28 | 10652.54 | 1048.00 | -7798.92 | 10041.90 |
| 921 | HS-BAND BOOSTERS | 40025.15 | 38368.97 | 45365.15 | 1026.60 | 34055.57 |
| 922 | HS-BAND TOURING | 14729.60 | 6248.50 | 0.00 | 3920.00 | 24898.10 |
| 923 | HS-JOURNALISM | 411.52 | 0.00 | 0.00 | 0.00 | 411.52 |
| 924 | HS-MU ALPHA THETA | 152.03 | 0.00 | 0.00 | 0.00 | 152.03 |
| 925 | HS-NATIONAL HONOR SOCIETY | 1256.11 | 1035.00 | 373.75 | -60.00 | 1857.36 |
| 926 | HS-SCIENCE CLUB | 1285.04 | 585.00 | 624.08 | 0.00 | 1245.96 |
| 927 | HS-THESPIANS | 1108.78 | 4059.06 | 1320.02 | 0.00 | 3847.82 |
| 928 | HS MUSICAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 929 | HS-STUDENT COUNCIL | 4399.38 | 17273.29 | 17713.47 | 1260.00 | 5219.20 |
| 930 | HS-YEARBOOK | 5866.30 | 7642.50 | 2353.76 | -30.00 | 11125.04 |
| 931 | HS-ART II | 2106.71 | 526.00 | 561.82 | 92.00 | 2162.89 |
| 932 | HS-BAND UNIFORMS | 10835.10 | 150.00 | 1992.85 | 2387.70 | 11379.95 |
| 933 | HS-PSAT/AP TEST | 1439.13 | 3122.00 | 339.00 | 0.00 | 4222.13 |
| 934 | HS-DRIVER'S ED. CLEARING ACCT | 250.00 | 7375.00 | 0.00 | 0.00 | 7625.00 |
| 935 | HS-GERMAN CLUB | 583.96 | 360.00 | 0.00 | -292.00 | 651.96 |
| 936 | CLASS OF 2021 | 587.50 | 16068.00 | 17099.83 | 623.41 | 179.08 |
| 937 | HS-SPECIAL OLYMPICS UNIFIED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 938 | HS-TEACHER APPRECIATION & PROM | 794.47 | 16419.41 | 5287.01 | 341.59 | 12268.46 |
| 939 | NOBLE SWAT | 2023.78 | 3642.03 | 2823.66 | -30.00 | 2812.15 |
| 940 | HS-ROBOTICS | 2645.00 | 1882.84 | 3254.77 | -30.00 | 1243.07 |
| 941 | HS-CREATIVE WRITING CLUB | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 942 | 2016 SHOUT WEEK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 943 | HS-URSIDAE | 125.38 | 855.00 | 629.72 | -60.00 | 290.66 |
| 944 | HS-SCHOLARSHIP ACCOUNT | 12526.00 | 8647.00 | 10705.00 | 528.00 | 10996.00 |

| Acct. Name | Beg.Balance | Receipts | Checks | Adjust. | Ending |
|------------------------------------|-------------|-----------|-----------|----------|-----------|
| 945 HS ENVIRONMENTAL CLUB | 20.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 946 HS-FOOD PANTRY | 1459.07 | 935.00 | 1251.53 | 0.00 | 1142.54 |
| 947 HS-ENGLISH DEPT | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 |
| 948 PRISM | 76.50 | 165.00 | 196.00 | -30.00 | 15.50 |
| 949 WAT - WORK ADJUSTMENT TRAINING | 1377.96 | 0.00 | 224.62 | 0.00 | 1153.34 |
| 950 CLASS OF 2020 | 12177.17 | 13238.68 | 5478.22 | -30.00 | 19907.63 |
| 951 NOBLE ARCHERY | 503.08 | 2362.97 | 2300.90 | -60.00 | 505.15 |
| 952 ETHICS & INTEGRITY | 250.00 | 0.00 | 125.00 | 0.00 | 125.00 |
| 953 SCIENCE 2 | 588.20 | 675.00 | 0.00 | 0.00 | 1263.20 |
| 0706 ATHLETICS | 173426.47 | 417459.30 | 366949.63 | 1893.69 | 225829.83 |
| 870 ATHLETICS GENERAL SUPPLY | 56277.33 | 151872.48 | 133194.61 | 3417.47 | 78372.67 |
| 871 HS GIRLS GOLF | 101.05 | 0.00 | 0.00 | 0.00 | 101.05 |
| 872 BASEBALL | 2559.00 | 23769.00 | 13874.84 | -49.42 | 12403.74 |
| 873 HS BOYS BASKETBALL | 5854.78 | 18117.59 | 13819.76 | -1239.86 | 8912.75 |
| 874 POWER LIFTERS/FOOTBALL | 16150.79 | 27527.75 | 34825.09 | -440.00 | 8413.45 |
| 875 HS FASTPITCH | 6717.05 | 8109.61 | 10226.04 | -30.00 | 4570.62 |
| 876 HS GIRLS BASKETBALL | 7647.56 | 14003.88 | 11428.75 | 555.90 | 10778.59 |
| 877 CROSS COUNTRY | 544.53 | 1706.00 | 1559.36 | 740.00 | 1431.17 |
| 878 HS WRESTLING | 6556.73 | 12453.68 | 5625.01 | -30.00 | 13355.40 |
| 879 GIRLS SOCCER | 4491.14 | 4128.31 | 5823.95 | -156.04 | 2639.46 |
| 880 HS GIRLS TRACK | 40.00 | 0.00 | 0.00 | -30.00 | 10.00 |
| 881 HS VOLLEYBALL | 3887.19 | 6950.51 | 6191.80 | -30.00 | 4615.90 |
| 882 HS CHEERLEADERS | 8218.42 | 26498.87 | 35075.37 | 1571.33 | 1213.25 |
| 883 7TH/8TH CHEERLEADERS | 5703.58 | 5631.63 | 11165.04 | 0.00 | 170.17 |
| 884 NOBLE BEAR DOWN CLUB | 15262.53 | 39360.15 | 35505.25 | 397.00 | 19514.43 |
| 885 HS GOLF | 1858.21 | 10985.00 | 5922.88 | 1581.98 | 8502.31 |
| 886 NOBLE ATHLETIC TRAINING | 282.23 | 0.00 | 155.00 | 45.00 | 172.23 |
| 887 BULL PEN | 2167.36 | 746.25 | 1429.35 | -283.80 | 1200.46 |
| 888 MS GOLF TEAM | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 889 MS-SOCCER | 2643.21 | 10185.18 | 2927.15 | -171.84 | 9729.40 |
| 890 MS GIRLS BASKETBALL | 2116.70 | 2036.00 | 2776.82 | 1800.00 | 3175.88 |
| 891 BOYS SOCCER | 1307.53 | 11655.54 | 11125.84 | 855.22 | 2692.45 |
| 892 HS/MS SERVE IT UP CLUB | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 893 ATHLETIC SCHOLARSHIP FUND | 500.56 | 0.00 | 500.00 | 0.00 | 0.56 |
| 894 MS BASEBALL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 895 MS FOOTBALL | 3470.80 | 4209.42 | 3566.55 | -1541.00 | 2572.67 |
| 896 MS TRACK | 57.68 | 12090.00 | 0.00 | 0.00 | 12147.68 |
| 897 MS VOLLEYBALL | 7181.98 | 3425.20 | 3536.56 | 0.00 | 7070.62 |
| 898 MS BOYS BASKETBALL | 1698.58 | 1556.25 | 2561.36 | 0.00 | 693.47 |
| 899 HS POM SQUAD | 10129.95 | 20441.00 | 14133.25 | -5068.25 | 11369.45 |

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

FY-2020
YTD Partial Summary

Summary Of Accounts

May 04, 2020

| | | | | | |
|----------------|-----------|-----------|-----------|---------|--------------|
| TOTALS: | 569221.56 | 891708.33 | 788659.57 | 6438.18 | \$678,708.50 |
|----------------|-----------|-----------|-----------|---------|--------------|

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

04/30/2020

| All Years Grouped By FUND | GENERAL FUND | BUILDING FUND | Bond Fund | SINKING FUND | TOTAL ALL FUNDS |
|----------------------------------|--------------|---------------|-----------|--------------|-----------------|
| CASH ON HAND: | | | | | |
| BEGINNING MONTHLY BALANCE | 1,433,157.17 | 354,847.63 | 23,974.71 | 397,718.13 | 2,209,697.64 |
| ADD: MONTHLY RECEIPTS | 1,806,307.50 | 29,513.47 | 53,400.00 | 192,100.21 | 2,081,321.18 |
| MATURING INVESTMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CASH: | 3,239,464.67 | 384,361.10 | 77,374.71 | 589,818.34 | 4,291,018.82 |
| LESS: CHECKS ISSUED | | | | | |
| | 1,782,361.56 | 41,198.35 | 0.00 | 0.00 | 1,823,559.91 |
| PURCHASE OF INVESTMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| INTEREST ON NON-PAYABLE WARRANTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BOND INDEBTEDNESS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| REPAY-MONEY MGMT. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| INTEREST ON BONDS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TRANSFERS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ADJUSTMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ENDING MONTHLY BALANCE | 1,457,103.11 | 343,162.75 | 77,374.71 | 589,818.34 | 2,467,458.91 |
| INVESTMENTS: | | | | | |
| BEGINNING MONTHLY BALANCE | 3,970,000.00 | 500,000.00 | 0.00 | 2,180,000.00 | 6,650,000.00 |
| ADD: INVESTMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL INVESTMENTS: | 3,970,000.00 | 500,000.00 | 0.00 | 2,180,000.00 | 6,650,000.00 |
| LESS: MATURING INVESTMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ENDING MONTHLY BALANCE: | 3,970,000.00 | 500,000.00 | 0.00 | 2,180,000.00 | 6,650,000.00 |

TOTALS:

| | | | | | |
|----------------------------|--------------|------------|-----------|--------------|--------------|
| END OF MONTH CASH BALANCE: | 1,457,103.11 | 343,162.75 | 77,374.71 | 589,818.34 | 2,467,458.91 |
| END OF MONTH INV. BALANCE: | 3,970,000.00 | 500,000.00 | 0.00 | 2,180,000.00 | 6,650,000.00 |
| TOTAL CASH: | 5,427,103.11 | 843,162.75 | 77,374.71 | 2,769,818.34 | 9,117,458.91 |
| ADD: OUTSTANDING CHECKS | 501,483.68 | 5,861.06 | 0.00 | 0.00 | 507,344.74 |
| TOTAL MONIES: | 5,928,586.79 | 849,023.81 | 77,374.71 | 2,769,818.34 | 9,624,803.65 |

| Certified | Site | Position | Term Date |
|------------------|-------------|-----------------|------------------|
| Zack Samaha | 105 | Teacher | 5/22/2020 |

| Support | Site | Position | Term Date |
|----------------|-------------|--------------------|------------------|
| Leland Palmer | Hubbard | Teaching Assistant | 5/22/2020 |
| Susan Von | CN | Cook | 5/29/2020 |
| Mary Hawkins | NHS | Library Assistant | 5/22/2020 |

| Certified Extra Duty Assignm | Site | Position | Term Date |
|-------------------------------------|-------------|-----------------|------------------|
| N/A | | | |

| Support Extra Duty Assignm | Site | Position | Term Date |
|-----------------------------------|-------------|-----------------|------------------|
| N/A | | | |



MINUTES March 2020 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, March 9, 2020, 5:33PM.

Attendance taken at 5:33 PM.

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

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

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Presentation

II.A. CIMS Virtual Reality Coding – Mr. Tyler Warcup & Mr. Roger Clement

II.B. Band Uniform Report – Mr. Fred Queen

II.C. Erate Summary – Mr. Austin Baze

III. Reports

III.A. Student Membership

III.B. Student Transfer Requests

III.C. Activity Fund Report

III.D. District Financial Report

III.E. Resignations/Retirements

IV. Public Comment

IV.A. Public Comments

Comments: None

V. Consent Agenda

VII.A. Minutes of Regular Board Meeting – February 10, 2020

VII.B. Encumbrances and Change Orders

VII.C. Payroll Encumbrances

VII.D. Activity Fund Transfers

VI. Action Topics - Vote will be taken

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



MINUTES March 2020 Regular Meeting

Motion to approve Consent Agenda Items A-D (Minutes of February 10, 2020 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 19-20: #779-837 \$231,550.80 BF 19-20 #20171-20185 \$27,160.51, Payroll Encumbrances, and Activity Fund Transfers) as presented passed with a motion made by Mr. Scott Milette and seconded by Mr. Leroy Lukinbill.

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

VI.B. Discussion and possible vote to take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time, and place of the bond sale.

Motion to approve 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 passed with a motion made by Mrs. Wendy Barnes and seconded by Mrs. Erika Wright.

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

VI.C. Board to consider and take action on a resolution determining the maturities of, and setting a date, time, and place for the sale of the \$2,670,000 General Obligation Building Bonds of the School District.

Motion to approve a resolution determining the maturities of, and setting a date, time, and place for the sale of the \$2,670,000 General Obligation Building Bonds of the School District passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. Scott Milette.

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

VI.D. Discussion and possible vote on financial auditing services for the 2020-21 school year as presented.



MINUTES March 2020 Regular Meeting

Motion to approve financial auditing services for the 2020-21 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mrs. Erika Wright.

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

VI.E. Discussion and possible vote on revisions to 2019-20 bell schedules for Noble High School, Curtis Inge Middle School, Pioneer Elementary, John K. Hubbard Elementary, and Katherine I. Daily Elementary as presented.

Motion to approve revisions to 2019-20 bell schedules for Noble High School, Curtis Inge Middle School, Pioneer Elementary, John K. Hubbard Elementary, and Katherine I. Daily Elementary as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

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

VII. Executive Session

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

VII.A.1. Employments

VII.B. Vote to convene in executive session

Motion to convene in executive session at 6:21pm passed with a motion made by Mrs. Erika Wright and seconded by Mr. Leroy Lukinbill.

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



MINUTES March 2020 Regular Meeting

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

Comments: Board President Rodney Barrett announced the Board's return to open session at 8:18pm

VIII. Action Topics – Vote will be taken

VIII.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 6:21 o'clock p.m., Monday, March 9, 2020 to discuss employments as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Rodney Barrett, Wendy Barnes, Leroy Lukinbill, Scott Milette, and Erika Wright, as well as Superintendent Frank Solomon and Dr. Jon Myers. During the executive session the Board discussed this item and no other items. No action was taken. The Board returned to open session at 8:18 o'clock p.m., Monday, March 9, 2020.

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

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

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

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

Motion to approve Administration's recommendation on employing Tyler Solomon as Athletic Director for the 2020-21 school year as presented passed with a motion made by Mr. Scott Milette and seconded by Mr. Leroy Lukinbill.

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



MINUTES March 2020 Regular Meeting

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

Motion to approve Administration's recommendation on employing Dr. Jon Myers as Assistant Superintendent for the 2020-21 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mrs. Erika Wright.

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

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

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

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

IX. New Business

Comments: None

X. Superintendent's Reports

Comments: Dr. Jon Myers informed the Board of the last few student events that have happened at The Den. Mr. Solomon reminded the board of the following information: Prom - Saturday, April 18, 2020 @ Countdown Event Center; Regular Board Meeting - April 13, 2020; NPSFAE Banquet - April 9, 2020 @ 6:00pm; Special Board Meeting - April 6, 2020 @ 5:30pm; Pictures at NHS Library - March 11, 2020 @ 10:45am, and Graduation on May 19, 2020.

XI. Adjournment

Motion to adjourn at 8:26pm passed with a motion made by Mr. Leroy Lukinbill and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes



MINUTES March 2020 Regular Meeting

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

PRESIDENT

VICE-PRESIDENT

CLERK

DEPUTY CLERK

MEMBER

MINUTES CLERK



MINUTES March 18, 2020 Special Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Special Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Wednesday, March 18, 2020, 5:30PM.

Attendance taken at 5:30 PM.

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

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

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

II. Action Topics - Vote will be taken

II.A. Discussion and possible vote on school policies regarding emergency preparedness, employee sick leave and other leave, online instruction or other means of academic instruction, child nutrition and support personnel services, due to the closing of all public schools from March 17, 2020 through April 5, 2020 due to the COVID-19 (also known as Coronavirus).

Comments: Mr. Solomon gave the Board COVID-19 information from Oklahoma State Department of Education and how it may possibly affect the remainder of our school year. Mr. Rodney Barrett read the comment "As we learn more about COVID-19 with each passing hour, it is imperative that we delegate authority to our superintendent, Mr. Solomon, to make decisions for Noble Public Schools regarding COVID. While we would not expect Mr. Solomon to seek prior board approval to make decisions regarding COVID-19, this board does request to receive frequent communication on those decisions."

Motion to grant Noble Public Schools' Superintendent, Frank Solomon, the authority to make decisions regarding all aspects of the Noble Public Schools' response to the COVID-19 measures but not limited to staffing, additional leave, purchasing, and other issues related to the students and employees passed with a motion made by Mrs. Wendy Barnes and seconded by Mrs. Erika Wright.

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

III. Superintendent's Reports

III.A. Other COVID-19 issues that have developed since the posting of this agenda.



MINUTES March 18, 2020 Special Meeting

Comments: Mr. Solomon informed the Board of plans to deliver meals for students in the district and told them that the reorganization of the Board will not take place until the August Regular Meeting.

IV. Adjournment

Motion to adjourn at 6:08pm 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: Absent

Mr. Scott Milette: Yes

Mrs. Erika Wright: Yes

Yes: 4, No: 0, Absent: 1

PRESIDENT

VICE-PRESIDENT

CLERK

DEPUTY CLERK

MEMBER

MINUTES CLERK



MINUTES April 6, 2020 Special Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Special Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, April 6, 2020, 5:30PM.

Attendance taken at 5:30 PM.

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

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

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

II. Action Topics - Vote will be taken

II.A. Board to discuss annual review of existing or consider and take action on adoption of written policies and procedures for post-issuance compliance.

Comments: Mr. Ron Fisher of Stephen H. McDonald & Associates, Inc. was present and explained to the Board that no action was needed for this item as it was just a review. No action was taken.

II.B. Board to discuss continuing disclosure obligations.

Comments: Mr. Ron Fisher explained to the Board that no action was needed for this item as it was just a discussion item. No action was taken.

II.C. Board to receive bids for the \$2,670,000 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 showing First State Bank of Noble in association with The Baker Group had the lowest bid with the Net Interest Cost of \$95,025.30 and an Average Rate of 1.779500%.

Motion to receive bids for the \$2,670,000 General Obligation Building Bonds of this school district and award bonds to the lowest bidder passed with a motion made by Mrs. Erika Wright and seconded by Mrs. Wendy Barnes.

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



MINUTES April 6, 2020 Special Meeting

II.D. Board to consider and take action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$2,670,000 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 \$2,670,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. Scott Milette.

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

III. Reports

III.A. Activity Fund Report

III.B. District Financial Report

IV. Action Topics - Vote will be taken

IV.A. Discussion and possible vote on Encumbrances and Change Orders as presented.

Motion to approve Encumbrances and Change Orders (GF/CN 19-20: #838-871 \$167,407.03 BF 19-20 #20186-20195 \$35,318.00) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

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

IV.B. Discussion and possible vote on Payroll Encumbrances as presented.

Motion to approve Payroll Encumbrances as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

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



MINUTES April 6, 2020 Special Meeting

IV.C. Discussion and possible vote on Activity Fund Transfers as presented.

Motion to approve Activity Fund Transfers as presented passed with a motion made by Mrs. Erika Wright and a second by Mr. Leroy Lukinbill.

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

IV.D. Discussion and possible vote to adopt policy BE-E (Board of Education Teleconferencing or Videoconference Regulations Sample Notice and Agenda) as presented.

Motion to approve adopting policy BE-E (Board of Education Teleconferencing or Videoconference Regulations Sample Notice and Agenda) as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

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

IV.E. Discussion and possible vote to adopt policy BE-R2 (Board of Education Meetings Teleconferencing or Videoconference Regulations proposal) as presented.

Motion to approve adopting policy BE-R2 (Board of Education Meetings Teleconferencing or Videoconference Regulations proposal) as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mrs. Erika Wright.

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

IV.F. Discussion and possible vote on revision to Noble Board policy BED (Board of Education Meeting Public Participation) as presented.

Motion to approve revisions to Noble Board policy BED (Board of Education Meeting Public Participation) 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



MINUTES April 6, 2020 Special Meeting

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

IV.G. Discussion and possible vote on a resolution to Change School Calendar and Ensure Employee Pay for 2019-2020 as presented.

Motion to approve a resolution to Change School Calendar and Ensure Employee Pay for 2019-2020 as presented passed with a motion made by Mrs. Erika Wright and seconded by Mr. Leroy Lukinbill.

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

IV.H. Discussion and possible vote on Memorandum of Understanding between Noble Board of Education and Noble Support Personnel Association as presented.

Motion to approve Memorandum of Understanding between Noble Board of Education and Noble Support Personnel Association as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Erika Wright.

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

V. Executive Session

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

V.A.1. Employments

V.B. Vote to convene in executive session

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

VI. Action Topics - Vote will be taken

VI.A. Statement of executive session minutes

Comments: Mr. Rodney Barrett asked the Board members if they saw a need to convene in executive session and they agreed there was no need. Items VA through VIA are not applicable.

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

Motion to approve Administration's recommendation for employments for the 2020-2021 school year with change of Head Boys Basketball Coach and Certified Teacher passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.



MINUTES April 6, 2020 Special Meeting

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

VII. Superintendent's Reports

Comments: Mr. Solomon gave the Board a construction update on track, recognized the teachers, principals, support staff for the services they are providing to our students and families during this time.

VIII. Adjournment

Motion to adjourn at 6:24pm passed with a motion made by Mrs. Erika Wright and seconded by Mrs. Wendy Barnes.

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

PRESIDENT

VICE-PRESIDENT

CLERK

DEPUTY CLERK

MEMBER

MINUTES CLERK

NOBLE PUBLIC SCHOOL
From PO: 20196 to PO: 20203**Encumbrance For Board Approval**
BUILDING FUND

| PO # | Vendor Name | General Description | Amount | Date |
|-------|-----------------------------------|-------------------------------|------------------|------------|
| 20196 | FIRETROL PROTECTION SYSTEMS, INC. | DISTRICT - FIRE ALARM REPAIRS | 500.00 | 04/06/2020 |
| 20197 | SCHOOL FIX | DISTRICT - CHAIR GLIDES | 150.92 | 04/13/2020 |
| 20198 | DIGI SECURITY SYSTEMS, LLC. | DISTRICT - KEY FOBS | 596.00 | 12/05/2019 |
| 20199 | WILLIS & 3 COATINGS | DISTRICT - PAINTING SVCS. | 10,000.00 | 04/22/2020 |
| 20200 | LOCKE SUPPLY | DISTRICT - LED LIGHT FIXTURES | 10,344.00 | 04/27/2020 |
| 20201 | FIRETROL PROTECTION SYSTEMS, INC. | HUB - BOOSTER | 525.00 | 04/27/2020 |
| 20202 | PRO POWER EQUIPMENT | DISTRICT - LAWNMOWERS | 11,959.89 | 04/29/2020 |
| 20203 | DEL CITY PICK-UPS | DISTRICT - PARTS | 500.00 | 05/04/2020 |
| | | Current Encumbered | 34,575.81 | |

NOBLE PUBLIC SCHOOL

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

From: 07 Apr 2020 to: 07 May 2020

| PO # | Vendor Name | General Description | Amount | Date |
|-----------------------------|----------------------------|--|-------------------|------------|
| 20008 | BATTERIES + BULBS | DISTRICT - BATTERIES | -1,000.00 | 07/01/2019 |
| 20009 | CEI | HS - CONCRETE WORK / FB STADIUM | -6,000.00 | 07/01/2019 |
| 20010 | C & P AUTO ELECTRIC | DISTRICT - LAWNMOWER REPAIRS, PARTS & LABOR | -1,000.00 | 07/01/2019 |
| 20039 | NOBLE HARDWARE | DISTRICT - MISCELLANEOUS SUPPLIES | 57.03 | 07/01/2019 |
| 20058 | SUPPLYWORKS | DISTRICT - PARTS & SUPPLIES | -3,000.00 | 07/01/2019 |
| 20060 | TIPTON EXCAVATING CO. | HS - DIRT WORK / FB STADIUM | -12,400.00 | 07/01/2019 |
| 20069 | WYLIE SPRAYERS OF OKLAHOMA | DISTRICT - LAWN CHEMICALS & SUPPLIES | -500.00 | 07/01/2019 |
| 20075 | D. OWEN CONSTRUCTION, LLC | HS - FIRE HYDRANT & WATER VALVE REPLACEMENT | -5,580.00 | 07/01/2019 |
| 20082 | ROBERT BETTS, CFPE, FI-II | HUB - FIRE PROTECTION PLAN REVIEW / PE BLDG. | -2,000.00 | 07/15/2019 |
| 20093 | ACME FENCE COMPANY | TRANS - GATE REPLACEMENT | -252.11 | 07/01/2019 |
| 20094 | REX PLAYGROUND | PIO - PLAYGROUND EQUIPMENT | -150.00 | 07/30/2019 |
| 20096 | BLUE WATER PLUMBING, LLC | DISTRICT - PLUMBING REPAIRS | -5,000.00 | 08/05/2019 |
| 20115 | WATERS ELECTRIC | DISTRICT - ELECTRICAL SUPPLIES | -83.50 | 09/17/2019 |
| 20116 | MC PHERSON MACHINE SHOP | DISTRICT - WELDING SVCS. / REPAIRS | -445.00 | 09/18/2019 |
| 20127 | STEEL CO. INC. | HS - STEEL TUBING / ARCHERY CLASS | -49.52 | 10/16/2019 |
| 20133 | JOHNSTONE SUPPLY | DISTRICT - HVAC PARTS & SUPPLIES | -26.39 | 11/01/2019 |
| 20137 | ULINE | HS - TRASH CONTAINERS - THE DEN | -19.58 | 10/31/2019 |
| 20139 | JOHNSTONE SUPPLY | DISTRICT - HVAC PARTS & SUPPLIES | -314.19 | 11/19/2019 |
| 20176 | CENTRAL NEW HOLLAND | DISTRICT - LAWNMOWERS | -9,600.00 | 02/12/2020 |
| 20195 | HILLS CARPET | DISTRICT - CLASSROOM CARPET INSTALLATION | 536.50 | 04/02/2020 |
| BUILDING FUND TOTAL: | | | -46,826.76 | |
| REPORT TOTAL: | | | -46,826.76 | |

NOBLE PUBLIC SCHOOL

From PO: 871 to PO: 900

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

| PO # | Vendor Name | General Description | Amount | Date |
|------|---|--|-----------|------------|
| 871 | ****AMAZON.COM | HS - ART SUPPLIES / ALT ED GRANT | 500.23 | 04/03/2020 |
| 872 | NAPA AUTO & TRUCK PARTS | TRANS - PARTS & SUPPLIES | 2,000.00 | 04/06/2020 |
| 873 | BEN E. KEITH CO. | CN - SUMMER FOOD BLANKET | 25,000.00 | 04/08/2020 |
| 874 | BEN E. KEITH CO. | CN - SUMMER FOOD BLANKET | 10,000.00 | 04/08/2020 |
| 875 | BEN E. KEITH CO. | CN - SUMMER PAPER SUPPLY BLANKET | 5,000.00 | 04/08/2020 |
| 876 | HILAND | CN - MILK BLANKET | 10,000.00 | 04/08/2020 |
| 877 | HILAND | CN - MILK BLANKET | 15,000.00 | 04/08/2020 |
| 878 | BEN E. KEITH CO. | CN - CLEANING SUPPLY BLANKET | 1,000.00 | 04/08/2020 |
| 879 | BEN E. KEITH CO. | CN - CLEANING SUPPLY BLANKET | 1,000.00 | 04/08/2020 |
| 880 | VINYARD FRUIT & VEGETABLE CO. | CN - PRODUCE BLANKET | 3,000.00 | 04/08/2020 |
| 881 | VINYARD FRUIT & VEGETABLE CO. | CN - PRODUCE BLANKET | 3,000.00 | 04/08/2020 |
| 882 | FLOWERS BAKING CO. OF DENTON | CN - BREAD BLANKET | 3,000.00 | 04/08/2020 |
| 883 | SUPER C MART | CN - EMERGENCY FOOD BLANKET | 1,000.00 | 04/08/2020 |
| 884 | ****AMAZON.COM | CN - ICE PACKS FOR TRANSPORT OF MEALS | 175.00 | 04/08/2020 |
| 885 | ****SCHOOL NURSE SUPPLY | DISTRICT - MEDICAL SUPPLIES | 214.50 | 02/04/2020 |
| 886 | NATHAN'S AUTOMOTIVE, INC. | DISTRICT - DRIVERS ED VEHICLES | 12,500.00 | 04/13/2020 |
| 887 | RELIABLE REFRIGERATION | CN - HUB - WALK-IN REPAIR | 6,800.00 | 04/14/2020 |
| 888 | BEN E. KEITH CO. | CN - 3RD MEAL - FOOD | 50,000.00 | 04/14/2020 |
| 889 | JOHN WEBB | CN - MEAL REFUND | 56.25 | 04/14/2020 |
| 890 | RENO VILLELLA | CN - MEAL REFUND | 35.75 | 04/15/2020 |
| 891 | ROSS TRANSPORTATION, INC. | DISTRICT - SCHOOL BUS | 42,500.00 | 09/05/2019 |
| 892 | WORTHINGTON DIRECT | HUB - CLASSROOM FURNITURE | 1,200.00 | 04/21/2020 |
| 893 | IMAGE 360 | HS - SIGNAGE & SET-UP / GRADUATION 2020 | 5,000.00 | 04/22/2020 |
| 894 | SPORTS TALK MEDIA | HS - BROADCASTING SVCS / 2020 GRADUATION | 1,000.00 | 04/22/2020 |
| 895 | GLENN RIDDLE | HS - FIREWORKS DISPLAY / 2020 GRADUATION | 500.00 | 04/23/2020 |
| 896 | OKLAHOMA EMPLOYMENT SECURITY COMMISSION | DISTRICT - UNEMPLOYMENT PAYMENTS | 40,000.00 | 04/27/2020 |

NOBLE PUBLIC SCHOOL

From PO: 871 to PO: 900

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

| PO # | Vendor Name | General Description | Amount | Date |
|---------------------------|-----------------------------------|--|-------------------|------------|
| 897 | FIRETROL PROTECTION SYSTEMS, INC. | HUB - BOOSTER | 525.00 | 04/27/2020 |
| 898 | IMAGE 360 | TRANS - BUS PLACARDS | 415.75 | 04/30/2020 |
| 899 | TROY ARCHIE PHOTOGRAPHY | HS - PHOTOGRAPHY SVCS / GRADUATION 2020 | 2,000.00 | 04/29/2020 |
| 900 | ****AMAZON.COM | DISTRICT - TRAFFIC CONES | 1,212.00 | 07/01/2019 |
| Current Encumbered | | | 243,634.48 | |

NOBLE PUBLIC SCHOOL

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

From: 07 Apr 2020 to: 07 May 2020

| PO # | Vendor Name | General Description | Amount | Date |
|------|--|--|------------|------------|
| 3 | CLEARWATER ENTERPRISES, LLC | DISTRICT - NATURAL GAS SVCS. | 222.76 | 07/01/2019 |
| 5 | O E C | DISTRICT - ELECTRICITY | 394.96 | 07/01/2019 |
| 13 | ADVANCED PROFESSIONAL TESTING SERVICES | EMPLOYEE DRUG TESTING SVCS. | -1,300.50 | 07/01/2019 |
| 14 | ADVANCED PROFESSIONAL TESTING SERVICES | STUDENT DRUG TESTING SVCS. | -2,350.00 | 07/01/2019 |
| 18 | CCOSA | DISTRICT - REGISTRATIONS - CREATING UPLIFTING CLASSROOMS 2019 (NEW TEACHERS) JULY 29-30, SEPT. 9, 2019 | -850.00 | 07/01/2019 |
| 21 | CNA SURETY DIRECT BILL | DISHONESTY BOND | -210.20 | 07/01/2019 |
| 22 | COPELIN'S OFFICE CENTER | DISTRICT - TEACHING SUPPLIES | -4,593.96 | 07/01/2019 |
| 30 | HOOPER PRINTING | ADMIN - PRINTING SVCS. | -1,000.00 | 07/01/2019 |
| 31 | K20 CENTER FOR EDUC, & COMM. RENEWAL | DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS | -5,000.00 | 07/01/2019 |
| 32 | KEELY HUMPHREY | HS - ALT. ED. COUNSELING 2019-20 | -1,875.00 | 07/01/2019 |
| 36 | OKLAHOMA ASBO | DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS | -1,600.00 | 07/01/2019 |
| 44 | OSSBA, INC | DISTRICT - OPSUCA - UNEMPLOYMENT MGMT.FEE 2019-20 | 62.00 | 07/01/2019 |
| 49 | QUILL CORPORATION | ADMIN - OFFICE SUPPLIES & EQUIPMENT | -4,156.96 | 07/01/2019 |
| 54 | UNIVERSITY OF OKLAHOMA | LNC RENTAL / GRADUATION 2020 | -15,000.00 | 07/01/2019 |
| 55 | UNIVERSITY OF OREGON | KID - HUB - PIO - DIBELS & DATA | -1,246.00 | 07/01/2019 |
| 64 | BEN E. KEITH CO. | KID - FOOD & SUPPLY BLANKET | -3,874.06 | 07/01/2019 |
| 65 | BEN E. KEITH CO. | HUB - FOOD & SUPPLY BLANKET | -410.07 | 07/01/2019 |
| 66 | BEN E. KEITH CO. | PIO - FOOD & SUPPLY BLANKET | -3,200.81 | 07/01/2019 |
| 67 | BEN E. KEITH CO. | CIMS - FOOD & SUPPLY BLANKET | -1,229.38 | 07/01/2019 |
| 68 | BEN E. KEITH CO. | HS - FOOD & SUPPLY BLANKET | -5,786.82 | 07/01/2019 |
| 73 | NORMAN STAMP AND SEAL | CN - NAME BADGES | -50.00 | 07/01/2019 |
| 75 | QUILL CORPORATION | CN - SUPPLY & TONER BLANKET | -838.03 | 07/01/2019 |

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

From: 07 Apr 2020 to: 07 May 2020

| PO # | Vendor Name | General Description | Amount | Date |
|------|--------------------------------|--|------------|------------|
| 78 | SUPER C MART | CN - FOOD & GENERAL SUPPLIES BLANKET | -358.27 | 07/01/2019 |
| 79 | SW PLUS | CN - PAPER BLANKET | -2,034.00 | 07/01/2019 |
| 80 | WAL-MART COMMUNITY BRC | CN - FOOD & GENERAL SUPPLY BLANKET | -250.04 | 07/01/2019 |
| 98 | DOUGLASS DISTRIBUTING | TRANS - DIESEL FUEL | -20,000.00 | 07/01/2019 |
| 103 | HARBOR FREIGHT TOOLS USA, INC | TRANS - MISCELLANEOUS SUPPLIES | -500.00 | 07/01/2019 |
| 104 | H.O.W. RUBBER, INC. | TRANS - PARTS & SUPPLIES | -2,000.00 | 07/01/2019 |
| 106 | LANDERS CHEVROLET | TRANS - PARTS & REPAIR SVCS. | -420.91 | 07/01/2019 |
| 107 | LAWSON PRODUCTS,INC. | TRANS - MISCELLANEOUS SUPPLIES | -1,000.00 | 07/01/2019 |
| 109 | MIDWEST HOSE & SPECIALTY INC. | TRANS - PARTS & SUPPLIES | -2,000.00 | 07/01/2019 |
| 112 | NOBLE FAMILY HEALTHCARE CLINIC | TRANS - BUS DRIVER PHYSICALS | 550.00 | 07/01/2019 |
| 117 | QUALITY TOWING | TRANS - TOWING SVCS. | -3,000.00 | 07/01/2019 |
| 119 | ROSS TRANSPORTATION, INC. | TRANS - REPAIR SVCS., PARTS & LABOR | -138.42 | 07/01/2019 |
| 121 | SNAP ON TOOLS | TRANS - TOOLS | -385.49 | 07/01/2019 |
| 122 | SUMMIT TRUCK GROUP | TRANS - REPAIR SVCS., PARTS & LABOR | -20,000.00 | 07/01/2019 |
| 127 | HAMPEL OIL | TRANS - DIESEL FUEL (CONSTRUCTION USE) | -5,000.00 | 07/01/2019 |
| 128 | INTERIM HEALTH CARE | DISTRICT - NURSING SVCS. - 2019-20 | -8,000.00 | 07/01/2019 |
| 142 | WORTHINGTON DIRECT | HUB - CLASSROOM FURNITURE | -7,413.96 | 07/01/2019 |
| 150 | CCOSA | KID - HUB - PIO - K20 ENVIROMENT CLASSROOM CONFERENCE REGISTRATION | -3,150.00 | 07/01/2019 |
| 168 | MURPHY, DON | TRANS - CDL REIMBURSEMENT | -75.00 | 07/01/2019 |
| 169 | MURPHY, HAROLD | TRANS - CDL REIMBURSEMENT | -75.00 | 07/01/2019 |
| 170 | MURPHY, RON | TRANS - CDL REIMBURSEMENT | -75.00 | 07/01/2019 |
| 182 | QUILL CORPORATION | HS - OFFICE SUPPLIES | -7.24 | 07/09/2019 |
| 208 | DOUMA, MAGGIE | CDL REIMBURSEMENT | -150.00 | 07/15/2019 |
| 209 | MURPHY, DON | CDL REIMBURSEMENT | -150.00 | 07/15/2019 |
| 210 | MURPHY, HAROLD | CDL REIMBURSEMENT | -150.00 | 07/15/2019 |

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

From: 07 Apr 2020 to: 07 May 2020

| PO # | Vendor Name | General Description | Amount | Date |
|------|-------------------------------|---|------------|------------|
| 211 | MURPHY, RON | CDL REIMBURSEMENT | -150.00 | 07/15/2019 |
| 218 | SUPER C MART | HS - CLASSROOM SUPPLIES | -1,110.52 | 07/16/2019 |
| 219 | WAL-MART COMMUNITY BRC | HS - CLASSROOM SUPPLIES | -241.00 | 07/16/2019 |
| 220 | HOBBY LOBBY STORES, INC. | HS - CLASSROOM SUPPLIES | -134.63 | 07/16/2019 |
| 221 | SAM'S CLUB DIRECT | HS - CLASSROOM SUPPLIES | -125.94 | 07/16/2019 |
| 222 | QUILL CORPORATION | HS - CLASSROOM SUPPLIES | -139.23 | 07/16/2019 |
| 223 | CHERYL HILLIS | HS - CLASSROOM SUPPLIES | -6.65 | 07/16/2019 |
| 226 | DAVIDSON, KYLE | HS - CONFERENCE REGISTRATION AND PER DIEM | -13.00 | 07/16/2019 |
| 260 | VINYARD FRUIT & VEGETABLE CO. | FRESH VEGGIE BLANKET | -9,572.38 | 07/25/2019 |
| 261 | HILAND | MILK BLANKET | -12,871.54 | 07/25/2019 |
| 262 | FLOWERS BAKING CO. OF DENTON | BREAD BLANKET | -1,751.87 | 07/25/2019 |
| 263 | VALLEY PROTEINS, INC. | GREASE TRAP CLEANING BLANKET | -1,980.00 | 07/25/2019 |
| 265 | OK DEPT OF HUMAN SERVICES | COMMODITY ASSESSMENT FEE | 196.34 | 07/25/2019 |
| 267 | BERGEN ENTERPRISES | PIZZA HUT BLANKET | -3,944.00 | 07/25/2019 |
| 271 | QUILL CORPORATION | COPY SUPPLIES BLANKET | -511.35 | 07/25/2019 |
| 272 | QUILL CORPORATION | OFFICE SUPPLIES BLANKET | -958.61 | 07/25/2019 |
| 275 | WAL-MART COMMUNITY BRC | HS - CLEANING, STORAGE & CLASSROOM SUPPLIES | -92.37 | 07/29/2019 |
| 277 | HOBBY LOBBY STORES, INC. | HS - CLASSROOM SUPPLIES | -229.47 | 07/29/2019 |
| 278 | BLICK ART MATERIALS | HS - CLASSROOM SUPPLIES | -95.63 | 07/29/2019 |
| 293 | ****HAMPTON INN | HS - LODGING / TOURNAMENT | -262.00 | 07/30/2019 |
| 294 | ****OLD PLANTATION RESTAURANT | HS - TEAM MEAL / TOURNAMENT | -180.00 | 07/30/2019 |
| 328 | WARCUP, TYLER | TRANS - CDL REIMB | -125.00 | 08/12/2019 |
| 329 | ****AMAZON.COM | HS - CLASSROOM SUPPLIES | -163.48 | 08/12/2019 |
| 331 | ****AMAZON.COM | IT - TECHNOLOGY SUPPLIES / TOOLS | -21.28 | 08/12/2019 |
| 333 | CPI | NON-VIOLENT CRISIS INTERVENTION PROGRAM MEMBERSHIP (1 YR) | -150.00 | 08/13/2019 |
| 337 | ****AMAZON.COM | BOTANY BOOKS | -300.00 | 08/14/2019 |
| 345 | CRAZY CROW TRADING POST | CIMS - BEADING SUPPLIES | -200.00 | 08/14/2019 |

NOBLE PUBLIC SCHOOL

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

From: 07 Apr 2020 to: 07 May 2020

| PO # | Vendor Name | General Description | Amount | Date |
|------|--------------------------------|---|-----------|------------|
| 346 | BLICK ART MATERIALS | CIMS - ART SUPPLIES | -203.26 | 08/14/2019 |
| 347 | BLICK ART MATERIALS | CIMS - ART SUPPLIES | -208.40 | 08/14/2019 |
| 348 | BERCHER CERAMIC SUPPLIES, INC. | CIMS - ART SUPPLIES | -300.00 | 08/14/2019 |
| 349 | BLICK ART MATERIALS | CIMS - ART SUPPLIES | -508.74 | 08/14/2019 |
| 350 | BLICK ART MATERIALS | CIMS - ART SUPPLIES | -387.11 | 08/14/2019 |
| 360 | SCHOOL OUTFITTERS | PIO - HEADPHONES | -90.00 | 08/15/2019 |
| 376 | DETCO, INC. | TRANS - CLEANING SUPPLIES & MAINTENANCE | -1,569.87 | 08/20/2019 |
| 385 | ****AMAZON.COM | HUB - STEM ACTIVITIES & EQUIPMENT | -2,250.00 | 08/22/2019 |
| 398 | SW PLUS | DISTRICT - CUSTODIAL SUPPLIES | -4.42 | 08/26/2019 |
| 405 | OKLAHOMA ACADEMIC TEAM | HS - FALL TOURNAMENT (NAQT) TEAM REGISTRATION | -20.00 | 08/27/2019 |
| 414 | WAL-MART COMMUNITY BRC | CN - STUDENT FOOD BLANKET | -433.88 | 09/04/2019 |
| 454 | WAL-MART COMMUNITY BRC | HS - ART CLASS SUPPLIES | -60.87 | 09/11/2019 |
| 513 | VERIZON | DISTRICT - CELL PHONES / IPADS | -2,401.47 | 10/01/2019 |
| 527 | GINI KLINGEL | HS - REIMBURSEMENT - STUDENT TRANSPORTATION | -250.00 | 10/08/2019 |
| 542 | ELLISON FEED AND SEED | HS - LIVESTOCK FEED & SUPPLIES | -697.95 | 10/16/2019 |
| 565 | EDMAR CORPORATION | HS - FLOOR SCRUBBER BRUSHES | -29.35 | 10/28/2019 |
| 566 | VERIZON | DISTRICT - CELL PHONES / TRIAL | -1,500.00 | 09/04/2019 |
| 574 | VERIZON | DISTRICT - CELL PHONE SVCS. | -6,235.18 | 10/29/2019 |
| 618 | TANKERSLEY FOOD SERVICE | CN - STUDENT FOOD BLANKET | -1,613.56 | 11/18/2019 |
| 638 | ****AMAZON.COM | HUB - TECHNOLOGY AND TEACHING SUPPLIES | -1,225.74 | 12/04/2019 |
| 643 | COPELIN'S OFFICE CENTER | HUB - CLASSROOM SUPPLIES | -61.51 | 12/05/2019 |
| 648 | ****AMAZON.COM | HS - LASER PRINTER | -550.00 | 12/09/2019 |
| 650 | COPELIN'S OFFICE CENTER | HUB - CLASSROOM SUPPLIES | -23.46 | 12/09/2019 |
| 662 | ****WEBSTAUANT STORE | HUB - CLASSROOM SUPPLIES | -0.90 | 12/11/2019 |
| 665 | OFFICE DEPOT, INC. | HUB - CLASSROOM SUPPLIES | -25.01 | 12/12/2019 |
| 666 | JONES, CHRIS | TRANS - CDL REIMBURSEMENT | -150.00 | 12/12/2019 |
| 667 | ****WAL MART.COM | HUB - CLASSROOM SUPPLIES | -75.00 | 12/12/2019 |

NOBLE PUBLIC SCHOOL

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

From: 07 Apr 2020 to: 07 May 2020

| PO # | Vendor Name | General Description | Amount | Date |
|------|--------------------------|---|------------|------------|
| 669 | WAL-MART COMMUNITY BRC | PIO - CLASSROOM SUPPLIES | -118.92 | 12/16/2019 |
| 673 | ****AMAZON.COM | HUB - CLASSROOM SUPPLIES | -89.97 | 12/17/2019 |
| 678 | BYRD, KASSIE | TRANS - CDL REIMBURSEMENT | -150.00 | 12/17/2019 |
| 681 | SHORTES, TIMOTHY | TRANS - CDL REIMBURSEMENT | -150.00 | 12/17/2019 |
| 682 | YOUNG, MELODY | TRANS - CDL REIMBURSEMENT | -150.00 | 12/17/2019 |
| 683 | ALLEN, JEFF | TRANS - CDL REIMBURSEMENT | -150.00 | 12/17/2019 |
| 684 | BEN E. KEITH CO. | HUB - FOOD BLANKET | -23,163.78 | 12/18/2019 |
| 686 | OSWALT RESTAURANT SUPPLY | CN - OVEN ACCESSORIES | -1,859.20 | 12/18/2019 |
| 690 | HOWE, CYNTHIA | TRANS - CDL REIMBURSEMENT | -150.00 | 12/18/2019 |
| 693 | LOWE'S | HS - SHOP SUPPLIES | -14.38 | 01/07/2020 |
| 716 | ****AMAZON.COM | HS - TECHNOLOGY SUPPLIES | -0.01 | 01/27/2020 |
| 718 | ABDO PUBLISHING | PIO - LIBRARY BOOKS | -1.90 | 01/28/2020 |
| 719 | ****AMAZON.COM | HUB - LIBRARY SUPPLIES | -15.99 | 01/28/2020 |
| 728 | SPUD, INC. | HS - SPORTS EQUIPMENT / NPSF GRANT | -103.94 | 01/20/2020 |
| 764 | ABDO PUBLISHING | PIO - LIBRARY BOOKS | -0.35 | 02/04/2020 |
| 766 | PERMA BOUND | PIO - LIBRARY BOOKS | -0.14 | 02/04/2020 |
| 777 | CHISHOLM PUBLIC SCHOOLS | HS - LOCKERS / BASEBALL & SOFTBALL | -3,000.00 | 02/06/2020 |
| 786 | ****AMAZON.COM | CN - KID - HANDHELD SHRINK WRAPPER & SHRINK WRAP | -93.26 | 02/10/2020 |
| 788 | BEN E. KEITH CO. | KID - FOOD BLANKET | -10,000.00 | 02/10/2020 |
| 789 | BEN E. KEITH CO. | KID - CHEMICAL/CLEANERS BLANKET | -500.00 | 02/10/2020 |
| 790 | BEN E. KEITH CO. | CIMS - FOOD BLANKET | -6,253.50 | 02/10/2020 |
| 791 | BEN E. KEITH CO. | CIMS - PAPER GOODS BLANKET | -1,196.98 | 02/10/2020 |
| 792 | BEN E. KEITH CO. | CIMS - CHEMICALS/CLEANERS BLANKET | -300.00 | 02/10/2020 |
| 793 | BEN E. KEITH CO. | PIO - FOOD BLANKET | -8,799.00 | 02/10/2020 |
| 794 | BEN E. KEITH CO. | PIO - PAPER GOODS BLANKET | -500.00 | 02/10/2020 |
| 795 | BEN E. KEITH CO. | HS - FOOD BLANKET | -5,000.00 | 02/10/2020 |
| 796 | BEN E. KEITH CO. | HS - CHEMICAL/CLEANER BLANKET | -300.00 | 02/10/2020 |
| 805 | DERYL KASTNER | HS - PIANO TUNING SVCS | -300.00 | 02/17/2020 |

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT****From: 07 Apr 2020 to: 07 May 2020**

| PO # | Vendor Name | General Description | Amount | Date |
|-----------------------------------|------------------------------|--|--------------------|------------|
| 832 | OWEN, EDWINA D | HS - TRIP EXPENSES / DECA NATIONALS - APRIL 29 - MAY 2, 2020 | -1,475.00 | 03/04/2020 |
| 835 | QUILL CORPORATION | HS - CLASSROOM SUPPLIES | -103.10 | 03/06/2020 |
| 840 | HILAND | HUB - FOOD BLANKET | -8,000.00 | 03/09/2020 |
| 841 | HILAND | CIMS - FOOD BLANKET | -5,000.00 | 03/09/2020 |
| 842 | BERGEN ENTERPRISES | HUB - FOOD BLANKET | -2,104.00 | 03/09/2020 |
| 843 | BERGEN ENTERPRISES | PIO - FOOD BLANKET | -784.00 | 03/09/2020 |
| 844 | BERGEN ENTERPRISES | CIMS - FOOD BLANKET | -1,268.00 | 03/09/2020 |
| 848 | FLOWERS BAKING CO. OF DENTON | CIMS - FOOD BLANKET | -1,000.00 | 03/09/2020 |
| 849 | FLOWERS BAKING CO. OF DENTON | HS - FOOD BLANKET | -500.00 | 03/09/2020 |
| 858 | JOSTENS | HS - DIPLOMAS | 45.32 | 03/11/2020 |
| 859 | CHERYL HILLIS | HS - CLASSROOM SUPPLIES | -300.00 | 03/11/2020 |
| 863 | SDE - DOCUMENTS DEPARTMENT | KID - PRE-K MATERIALS | -2,741.45 | 03/12/2020 |
| GEN FUND-FOR OPERAT TOTAL: | | | -271,276.24 | |
| REPORT TOTAL: | | | -271,276.24 | |

NOBLE PUBLIC SCHOOL
From PO: 71193 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|---------------------------|----------------|---------------------------|--------------|------------|
| 71193 | ROOT, KRISTINA | 0110552199143000000346705 | 60.00 | 04/20/2020 |
| 71193 | ROOT, KRISTINA | 0110552199241000000346705 | 4.59 | 04/20/2020 |
| 71193 | ROOT, KRISTINA | 0110552199263000000346705 | 5.70 | 04/20/2020 |
| Current Encumbered | | | 70.29 | |

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

FY-2020
00001146 to 00001148

Transfer Register

May 05, 2020

For Bank Account:
* * * * 426

Total register: \$2,212.16

| Number | Issued | Source / Destination | Description/Remarks | Amount | Amount |
|----------------------------|---------------|-----------------------------|---|---------------|---------------|
| 01146 | 04/27/2020 | 0706-889 | ACTIVITY FUND TRANSFER | -1192.00 | |
| | | 0706-899 | deposited in wrong account receipt 127347 | | 1192.00 |
| 01147 | 04/30/2020 | 0706-891 | ACTIVITY FUND TRANSFER | -502.36 | |
| | | 0706-889 | CONCESSION SUPPLIES PURCHASED | | 502.36 |
| 01148 | 04/30/2020 | 0706-879 | ACTIVITY FUND TRANSFER | -517.80 | |
| | | 0706-889 | CONCESSION SUPPLIES PURCHASED | | 517.80 |
| Number Of Transfers | | | | | 03 |

SPECIAL SERVICES AGREEMENT

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

I. LEA RESPONSIBILITIES:

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

II. LOCAL HEAD START RESPONSIBILITIES:

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

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

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

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

III. COORDINATION OF REQUIRED PAPERWORK:

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

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

IV. COORDINATION OF SCREENINGS:

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

- A. The LEA special education program and the Head Start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of the IDEA and Head Start Performance Standards (45 CFR 1308).
- B. This agreement will include the following time frame for completion of screening or transfer of information. The time frame includes the **45 calendar days** timeline for screening of all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR 1308). One or more of the following methods has been considered: (Check one or more as appropriate).
- _____ 1. **Joint screening:** Screening will be conducted simultaneously by the Head Start staff and LEA Special Education staff within the same location.
- X 2. **Shared staff:** Local implementation may incorporate coordination of shared staff (e.g., required vision, hearing, speech/language, health, and developmental **screening** may be **conducted by the Head Start** under Head Start Program Performance Standards, and the **LEA** special education program may **complete required evaluations** under the IDEA).
- X 3. **Shared Information:** Screening will be provided for referrals by Head Start or as determined by both entities. A consent for release of information will be obtained at the time of referral by Head Start.

V. COORDINATION OF IEP/CHANGE OF PLACEMENT:

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

VI. COORDINATION OF IN-SERVICE TRAINING:

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

VII. RESOLUTION OF DISPUTE

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

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

This service agreement will be in effect August 1, 2020 through June 30, 2021.

SIGNATURES

Terrie Vicknair,
Head Start/Early Head Start Director

Date

Superintendent, Print

Date

Superintendent, Signature

Date

Board of Education, Print

Date

Board of Education, Signature

Date



Noble Public Schools

Frank Solomon, Superintendent

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

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

www.nobleps.com

State Department of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

Attention: Accreditation Standards Division

This request is from Noble Public Schools requesting a deregulation for OAC 210:35-7-61 and OAC 210:35-9-71. This request is due to the financial hardships being experienced by The State of Oklahoma and local school districts. Noble High School and Curtis Inge Middle Schools are requesting to share a librarian between the two sites as well as provide a fulltime librarian at each site. This arrangement will allow us to maintain classroom sizes at the lowest possible levels. We will continue to review annually. Thank you for your time and consideration.

Respectfully,

A handwritten signature in black ink, appearing to read "F. Solomon".

Frank Solomon
Superintendent
Noble Public Schools

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 20 - 20 21 school year

Cleveland _____ Noble _____
 COUNTY SCHOOL DISTRICT

Box 499 _____ Noble _____ 73068 _____
 SCHOOL DISTRICT MAILING ADDRESS CITY ZIP CODE

Noble High School and Curtis Inge Middle School _____
 NAME OF SITE

Steve Barrett _____ 5/6/20 _____
 PRINCIPAL SIGNATURE* DATE

Ram F _____ 5/6/20 _____
 PRINCIPAL SIGNATURE* DATE

 PRINCIPAL SIGNATURE* DATE

Frank Solomon _____
 SUPERINTENDENT NAME (PLEASE PRINT)

fsolomon@nobleps.com _____
 SUPERINTENDENT E-MAIL ADDRESS

fsolomon _____ 5/6/20 _____
 SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on May 11, 20 20

 BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

 NOTARY DATE

 COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
 (specify statute or OAC (deregulation) number: (see instructions))

OAC 210:35-7-61, OAC 210:35-9, 71

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

One Year Only
 Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
 _____ of _____

ENROLLMENT

_____ High School
 _____ Jr./Middle High
 _____ Elementary
0 District Total

 DATE RECEIVED

70 O.S. _____
 OAC _____

 NAME OF WAIVER

A. Reason for the waiver/deregulation request (be specific).

Due to financial limitations that continue, the district has made the decision to continue the sharing of a full time librarian between Noble High School and Curtis Inge Middle School. We will also employ a full time assistant at each site.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement.

Our goal is to continue to provide the library resource program available to our students while understanding that classroom size is one of the most critical factors. We believe that by sharing services between HS and MS, we will be able to maintain both sites.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.

We do not expect any negative impact on our students as both libraries will be staffed at all times. Teachers will continue to have check out capabilities as well.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions.

A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

The continued sharing of a librarian will not affect the school calendar or class scheduels in any way.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.

The district will continue to save funding through the employment of a shared librarian. This will continue to operate in our most financially responsible position.

F. Describe method of assessment or evaluation of effectiveness of the plan.

The district is constantly evaluating our current financial status, and with the state economy experiencing tremendous difficulty, it will be even more paramount for us to continue this process.



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

State Department of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

Attention: Accreditation Standards Division

This request is from Noble Public Schools requesting a deregulation for OAC 210:35-29-2 and OAC 210:35-3-46. This request is due to the financial hardships being experienced by The State of Oklahoma and local school districts. Noble High School provides Alternative Education for students who have not been successful in a traditional setting or that have circumstances which do not allow for them to attend school at traditional times. We are requesting to provide Alternative Education Classes and Services for four hours and fifteen minutes a day, four days a week. We will continue to review annually. Thank you for your time and consideration.

Respectfully,

A handwritten signature in black ink, appearing to read "F. Solomon".

Frank Solomon
Superintendent
Noble Public Schools

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 20 - 20 21 school year

Cleveland _____ Noble _____
 COUNTY SCHOOL DISTRICT

Box 499 _____ Noble _____ 73068 _____
 SCHOOL DISTRICT MAILING ADDRESS CITY ZIP CODE

Noble High School _____
 NAME OF SITE

Steve Barrett _____ 5/6/20 _____
 PRINCIPAL SIGNATURE* DATE

 PRINCIPAL SIGNATURE* DATE

 PRINCIPAL SIGNATURE* DATE

Frank Solomon _____
 SUPERINTENDENT NAME (PLEASE PRINT)

fsolomon@nobleps.com _____
 SUPERINTENDENT E-MAIL ADDRESS

FS _____ 5/6/20 _____
 SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on May 11, 20 20

 BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

 NOTARY DATE

 COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
 (specify statute or OAC (deregulation) number: (see instructions)
OAC 210:35-29-2 and OAC 210:35-3-46

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

One Year Only
 Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
 _____ of _____

ENROLLMENT

_____ High School
 _____ Jr./Middle High
 _____ Elementary
0 District Total

 DATE RECEIVED

70 O.S. _____
 OAC _____

 NAME OF WAIVER

A. Reason for the waiver/deregulation request (be specific).

Noble Public Schools would like the ability to offer students who have not been successful in a traditional setting or that have circumstances which will not allow them to attend school at traditional times, alternative placements to achieve a high school diploma.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement.

By offering students the ability to attend school four days a week in the evening. This will provide an alternate setting for students to be successful. This setting includes smaller class sizes, as the district limits alternative education to twenty students, and a pace of learning which may be more appropriate for those students.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.

It is the goal of the district that by providing students an alternative setting, more students will be able to receive a high school diploma.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions.

A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

The district will evaluate the success of the program at the conclusion of each school year to ascertain the need to continue the program in subsequent years in the same manner.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.

The financial impact to the district will be minimal with the funds provided by the state for this program.

F. Describe method of assessment or evaluation of effectiveness of the plan.

The district will use the graduation rates at both the district level and the program level to determine the success and further implementation of the program.

TEMPORARY APPROPRIATIONS

For

Noble Board of Education of Cleveland County, Oklahoma

To the County Excise Board
County of Cleveland, State of Oklahoma.

Gentlemen:

Pursuant to the requirements of 68 O.S. 2111 § 3021, as amended, we herewith submit for your consideration the following request for Fiscal year 2020-21 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

| <u>Fund</u> | <u>Classifications</u> | <u>2020-21 Estimate Available</u> | <u>Requested Temporary Appropriations</u> |
|-------------|------------------------|-----------------------------------|---|
| General | Current Expense | \$ 24,000,000 | \$ 24,000,000 |
| Building | Current Expense | 1,300,000 | 1,300,000 |

Done by the Board of Education of Noble School District No. I-40 and recorded in the minutes of the Clerk at Noble, Oklahoma, this _____ day of _____, 2020.

Clerk of Board

President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at _____, Oklahoma, this ___ day of _____, 2020.

COUNTY EXCISE BOARD

Chairman

Secretary of County Excise Board

Member

Member



5637 N. Classen Blvd. • Oklahoma City, OK 73118
(405) 842-9200 • (405) 842-9213 Fax

Via Email: fsolomon@nobleps.com

If no email, Via Fax: 405-872-3271

April 1, 2020

Noble Public Schools
Attn: Frank Solomon

Re: Replacement Agreement for Gas Sales Agreement (Contract #8077)

Thank you for choosing Clearwater Enterprises, L.L.C. as your natural gas supplier. On October 1, 2019, we were notified by Oneok Gas Transportation, L.L.C. (OGT) that nomination changes would be implemented for Oklahoma Natural Gas (ONG) customers. In the letter, we were told that OGT would be requiring deliveries into ONG based on five different regional delivery points. Starting April 1, 2020, new nomination requirements will begin for the R-900 regional area. I have attached copies of the three letters pertaining to the new ONG/OGT requirements.

During the time between the first notification and the last, we had our legal team review our contract to determine if we could cover the upcoming changes being implemented by OGT and/or ONG. Therefore, due to the OGT/ONG changes, we would like to renew our services and offer you a Replacement Agreement to extend the terms of your arrangement with Clearwater. This letter shall serve as the required forty-five (45) day notice that we will not extend the existing Agreement (Contract #8077) past June 30, 2020.

Enclosed is one (1) unexecuted original of the above referenced Replacement Agreement which covers July 1, 2020 through June 30, 2021. Should you require duplicate originals to be sent via mail, please let me know. Also enclosed is an updated Cost Savings Analysis that shows savings through December.

Please return one partially executed original to the undersigned by June 30, 2020. Once fully executed, we will provide you with a copy for your files. If we do not receive a signed Agreement by June 30, 2020, we will operate under the provisions of the Replacement Agreement as of July 1, 2020.

We appreciate this opportunity to do business with you. If you have any questions, please contact me at (405) 842-9200 x201.

Sincerely,

Regina Fort

Regina Fort
Vice President of Retail Sales
rfort@clearwaterenterprises.net

GAS SALES AGREEMENT

CONTRACT No. G.S. 20090

THIS AGREEMENT ("Agreement") is made and entered into effective the 1st day of July, 2020 ("Contract Effective Date") between **Clearwater Enterprises, L.L.C. ("Clearwater")**, hereinafter referred to as "Seller", and **Noble Public Schools**, hereinafter referred to as "Buyer". Seller agrees to sell and deliver to Buyer, and Buyer agrees to purchase and receive from Seller, natural gas pursuant to the terms and conditions hereinafter set forth. Seller and Buyer may be referred to sometimes individually as "Party" or collectively as "Parties".

- (1) **Transaction Confirmation:** At any time Seller may offer to sell to Buyer and/or Buyer may offer to purchase from Seller a specific quantity of gas under this Agreement by transmitting to the other a Transaction Confirmation, in the form attached hereto as Exhibit A, setting out the details of the proposed transaction. Subject to Section 3, Buyer has no obligation to purchase gas and Seller has no obligation to sell gas under this Agreement, except as set forth in a Transaction Confirmation duly executed by both Parties.
- (2) **Quantity:** Subject to the provisions of Section 3 hereof, Seller agrees to sell, and Buyer agrees to purchase all its gas requirements in the quantities of gas set forth in the applicable Transaction Confirmation ("Fixed Quantity" and/or "Quantity"). The Parties will cooperate in the nomination and confirmation of the actual quantities to be delivered by Seller and received by Buyer, pursuant to the procedures and requirements of the Local Distribution Company's approved transportation tariff and any applicable procedures and requirements of the third-party pipeline(s) upstream of such Local Distribution Company's facilities.
- (3) **Nature of Obligation:** During the term of this Agreement, Buyer agrees to purchase all of its monthly usage exclusively from Seller. Seller agrees to exercise its commercially reasonable efforts to supply all of Buyer's monthly usage. If Seller is unable or unwilling to supply Buyer with all of its monthly usage, Buyer shall have as its sole remedy the option to terminate this Agreement upon forty-five (45) day notice to Seller.
- (4) **Price:** The price per MMBtu for the gas sold and purchased hereunder will be the Price as set out in the Transaction Confirmation. Such Price will be inclusive of any production, severance, and all other applicable taxes attributable to the gas prior to its delivery at the Delivery Point(s). Such price will not be inclusive of, and Buyer shall be responsible for, any transportation fees, riders, taxes or any other costs or charges incurred for services at or after the Delivery Point(s), including as assessed by the Local Distribution Company or any third-party pipeline upstream of and transporting the gas to the Local Distribution Company. Additionally, Seller shall not be responsible or liable for, but Buyer shall be responsible for, any costs including, but not limited to, imbalances, penalties, or cash-out charges, which are the result of measurement corrections or in connection with the balancing of actual receipts over and under nominated and confirmed quantities at or after the Delivery Point(s), including as assessed by the Local Distribution Company or any third-party pipeline upstream of and transporting the gas to the Local Distribution Company. Notwithstanding the above, Seller shall be responsible for any balancing fees or penalties charged to Buyer's account by the Local Distribution Company or the third-party pipeline transporting the gas to the Local Distribution Company that are caused by Seller's gross negligence or willful misconduct.

- (5) **Term:** This Agreement shall remain in force and effect unless and until terminated by either Party upon forty-five (45) days' prior written notice; provided, however such termination shall not be effective as to any then duly executed Transaction Confirmation until the expiration of such Transaction Confirmation's designated term. The obligations to make payment for gas previously received and to balance to zero actual receipts over and under nominated and confirmed quantities, under a Transaction Confirmation, if any, shall survive the termination of this Agreement and the applicable Transaction Confirmation.
- (6) **Delivery Point(s)/Point(s) of Sale:** Seller will deliver gas at the Delivery Point(s) identified within the Transaction Confirmation. All such Delivery Point(s) shall be considered the Point(s) of Sale between Buyer and Seller, and risk of loss for the gas delivered hereunder shall transfer from Seller to Buyer at the Delivery Point(s).
- (7) **Transportation:** The Local Distribution Company serving Buyer's applicable Facility site will be specified in the Transaction Confirmation. Seller will have no responsibility for, and Buyer will be responsible for all transportation of gas at or after the Delivery Point(s).
- (8) **Measurement, Metering, Quality:** Gas delivered by Seller at the Delivery Point(s) pursuant to this Agreement and any Transaction Confirmation will meet the quality specifications set out in the Local Distribution Company's tariff. Except as expressly provided in this Section 8 and Section 9, Seller disclaims any other warranty, express or implied, including any warranty of fitness for any particular purpose. The Parties acknowledge and agree that measurement and testing will be performed by the operator of the applicable Delivery Point according to the Local Distribution Company's most recent tariff requirements. Buyer will cooperate in good faith with any reasonable request of Seller to exercise Buyer's rights under the Local Distribution Company's tariff regarding measurement and testing at the Delivery Point(s).
- (9) **Title:** Seller warrants its right to sell the gas delivered hereunder to Buyer. Title shall pass from Seller to Buyer at the Delivery Point(s).
- (10) **Billing and Payment:** Seller agrees to provide Buyer a monthly invoice for the total quantity of gas delivered to Buyer at the Delivery Point(s). Buyer agrees to make payment to Seller of the total invoice amount on or before the 25th day of the month, except for any amount disputed in good faith. With regard to any amount disputed in good faith, Buyer will provide sufficient detail to support adjustments requested by Buyer to the invoice amount. Buyer and Seller will work together to resolve any disputed amount in a timely manner, but Buyer shall remain obligated to remit payment for undisputed amounts as provided herein. Any undisputed amounts due Seller and not paid when due shall bear interest from the due date at the lesser of (i) one and one-half percent per month from the date due until the date of payment; or (ii) the maximum applicable lawful interest rate. All invoices, statements and adjustments shall be considered final and correct as between the Parties unless disputed in writing within two (2) years from the date of such invoices, statements, or adjustments.
- (11) **Seller's Credit Terms and Right to Set-Off:** Seller's obligation to deliver gas hereunder is conditioned upon Buyer's compliance with Seller's credit policies and requirements. If the financial responsibility of Buyer is at any time unsatisfactory to Seller for any reason, then Buyer shall, within five (5) business days of Seller's written notification, provide Seller with security as deemed satisfactory by Seller for Buyer's performance hereunder. Buyer's failure to abide by the provisions of this Section shall be considered a breach hereof, and in such event, payment for all natural gas delivered hereunder shall be due and paid

immediately, and Seller may, without waiving any rights or remedies it may have, withhold further deliveries until such payments or security is received, provided Buyer is afforded an opportunity to cure any default within three (3) business days' notice of any breach. Should Buyer fail to cure such default within such three (3) business day, then Seller shall have the right to terminate this Agreement and any Transaction Confirmation effective upon Seller's written notice to Buyer. Buyer's obligation to make payment hereunder for gas received, and with regard to balancing nominated and confirmed volumes versus actual deliveries, shall survive the termination of this Agreement and any Transaction Confirmation. Furthermore, if any payment due to Seller hereunder is not paid when due, Seller shall have the right, in addition to all other rights and remedies, to set-off any such unpaid balance due Seller against any amounts owed by Seller, or by the parent or any subsidiary of Seller, to Buyer under this or any separate agreement or transaction.

- (12) **Forward Contract:** If a Party to this Agreement is considering or becomes subject to U.S. Bankruptcy Code proceedings, it is understood and agreed to that the other Party is a "forward contract merchant" under Section 556 of the U.S. Bankruptcy Code, that this Agreement and each Transaction Confirmation constitutes a "forward contract" within the meaning of the U.S. Bankruptcy Code, and that the other Party and this Agreement and each Transaction Confirmation executed hereunder shall be afforded all the rights and protections to forward contract merchants and forward contracts under the U.S. Bankruptcy Code without limitation.
- (13) **Taxes:** Seller shall pay or cause to be paid all production, severance and all other applicable taxes attributable to the gas prior to its delivery at the Delivery Point(s). Buyer is responsible for and hereby agrees to pay or cause to be paid all applicable sales, use, and gross receipts taxes or charges arising at or after delivery at the Delivery Point. If Buyer is entitled to purchase natural gas free from any such taxes or charges, Buyer shall promptly furnish Seller with the necessary exemption certificate(s) covering each Delivery Point.
- (14) **Notices:** Except as herein otherwise provided, any notice, request, demand, statement, routine communication, invoice, or bill provided for under this Agreement or the Exhibits hereto shall be in writing and delivered to the Parties at the addresses or facsimile numbers identified on Exhibits "B" and "C" attached hereto. Notice shall be deemed given when physically delivered to the other Party in person, when transmitted to the other Party by confirmed facsimile transmission, three Business Days after deposited, postage prepaid, in the U.S. Mail, or upon confirmed delivery by a delivery service. Either Party may change its address or facsimile number by providing notice of same in accordance herewith. Notices under this Agreement and any Transaction Confirmation are to be made to the person(s) designated by each Party on Exhibits "B" and "C" until each Party designates other persons to receive such notices.
- (15) **Previous Agreements:** This Agreement and Transaction Confirmation(s) executed in connection herewith replace and supersede any prior discussions, negotiations, representations or agreements, whether oral or written, between Seller and Buyer, if any, with respect to the purchase of gas by Buyer from Seller for the Facility(ies) and dates of service listed on the applicable Transaction Confirmation.
- (16) **Force Majeure:** Except with regard to Buyer's obligation to make payment(s) due under Section 10, neither Party hereto shall be liable for any failure to perform any of its obligations hereunder due to causes beyond its reasonable control, the occurrence of which could not have been prevented by the exercise of due diligence, such as acts of God; acts of civil or military authority; fires; strikes; floods; epidemics; war or riot;

limitations, constraints, or failure of transportation service (including by the Local Distribution Company and/or any other third-party pipelines upstream of the Delivery Point(s)); and inability of Seller to obtain gas supply at a reasonable cost; provided, however, that neither Party shall be relieved of its obligations hereunder solely by reason of that Party's financial inability to perform. Refusal of either Party to accede to a demand of laborers or labor unions which, in its sole discretion, it considers unreasonable shall not deny that Party the benefits of this provision.

- (17) **Confidentiality**: During the term hereof and for a period of one (1) year after termination of this Agreement, Seller and Buyer agree to maintain the confidentiality of this Agreement and each Transaction Confirmation executed in connection herewith, and each of the terms and conditions hereof and thereof, and Seller and Buyer agree not to divulge same to any third party (other than the receiving Party's employees, lenders, counsel, accountants and other agents with a need to know) without the express prior written consent of the other Party, except to the extent required by law or exchange rule. However, Seller consents to allow Buyer to divulge the terms hereof and of the applicable Transaction Confirmation(s) to a prospective purchaser of the Facility designated in such Transaction Confirmation(s), and Buyer consents to allow Seller to divulge the terms hereof to a prospective purchaser of all or substantially all of Seller's assets or any rights under this Agreement.
- (18) **Waiver**: No waiver by either Buyer or Seller of one or more defaults by the other in the performance of any of the provisions of this Agreement or any Transaction Confirmation shall operate or be construed as a waiver of any other or further default or defaults, whether of a like or different character.
- (19) **Severability**: If any provision in this Agreement or any Transaction Confirmation is determined to be invalid, void or unenforceable by any court having jurisdiction, such determination shall not invalidate, void, or make unenforceable any other provision, agreement or covenant of this Agreement.
- (20) **Governmental Regulation**: In the event any governmental authority prohibits any of the transactions described in this Agreement or any Transaction Confirmation, or otherwise conditions such transaction in a manner that is unacceptable in the reasonable judgment of the Party affected thereby, then the Parties shall negotiate in good faith alternative mutually acceptable terms giving effect to the maximum extent possible to the intentions of the Parties as expressed in this Agreement and the applicable Transaction Confirmation at the time of execution. If the Parties are unable to agree on mutually aggregable alternative terms by the date the governmental prohibition or condition takes effect, either Party may terminate this Agreement and the applicable Transaction Confirmation(s) effective upon written notice to the other Party.
- (21) **Supply Change**. If the Local Distribution Company, or any third-party pipeline upstream of and transporting the gas to the Local Distribution Company, limits, restricts, or otherwise modifies requirements for gas supply to the Delivery Point(s), including, without limitation, (i) the geographic source of such supply, (ii) the point of receipt into the Local Distribution Company's system to which such supply must be delivered, (iii) the point of receipt into such third-party pipeline's system to which such supply must be delivered, or (iv) the point of redelivery out of the such third-party pipeline's system through which such supply must be transported (a "Supply Change"), which Supply Change increases Seller's costs to perform hereunder, then Seller shall be entitled to recover such increased cost from Buyer, including without limitation by modifying the price to be paid by Buyer for gas hereunder.

- (22) **Indemnity**: Seller agrees to indemnify Buyer and save it harmless from all losses, liabilities or claims including reasonable attorneys' fees and costs of court ("Claims") from any and all persons arising from or out of title to the gas upon delivery hereunder, failure of Seller's gas to meet the quality specification set forth in Section 8 upon delivery hereunder, personal injury or property damages from gas prior to delivery at the Delivery Point(s) or other charges thereon that attach prior to the Delivery Point. Buyer agrees to indemnify Seller and save it harmless from all Claims from any and all persons arising from or out of obligations for payment due hereunder, personal injury or property damages from gas at and after delivery at the Delivery Point or other charges thereon that attach at or after the Delivery Point.
- (23) **Assignability**: This Agreement and any Transaction Confirmation shall inure to and be binding upon the successors and assigns of the Parties hereto; provided, that neither Party may assign this Agreement or any Transaction Confirmation and the rights and obligations hereunder or thereunder without first having obtained the written approval of the other Party, which approval shall not be unreasonably withheld. Seller reserves the right to review and approve the creditworthiness of any proposed assignee of Buyer. Upon any such assignment, transfer and assumption, the transferor shall remain principally liable for and shall not be relieved of or discharged from any obligations hereunder unless expressly waived by Seller.
- (24) **Applicable Law/Venue/Jury Waiver/Attorney's Fees**: This Agreement and each Transaction Confirmation shall be interpreted and enforced in accordance with the laws of the State of Oklahoma, without reference to its principles on conflict of laws. The Parties hereby submit to the personal jurisdiction of, and agree venue is proper in the state courts located in, Oklahoma County, Oklahoma, and the federal courts located in the Western District of Oklahoma. Any suit arising out of or related to this Agreement or any Transaction Confirmation shall be brought exclusively in such courts, and the Parties irrevocably consent and submit to the exclusive jurisdiction of such courts and waive any objection based on venue or forum non conveniens. Each Party waives, to the fullest extent permitted by applicable law, any right it may have to a trial by jury in respect of any proceedings relating to this Agreement or any Transaction Confirmation. In any action brought to enforce or interpret this Agreement or any Transaction Confirmation, the prevailing Party shall be entitled to recover the reasonable attorney's fees, costs and disbursements by outside counsel.
- (25) **Authority**: Each Party to this Agreement and any Transaction Confirmation represents and warrants that it has full and complete authority to enter into and perform this Agreement and any Transaction Confirmation. Each person who executes this Agreement and any Transaction Confirmation on behalf of either Party represents and warrants that it has full and complete authority to do so and that such Party will be bound thereby.
- (26) **Entirety**: Each Transaction Confirmation is hereby incorporated into and made a part of this Agreement. The entire agreement between the Parties shall include those provisions contained in this Agreement and any effective Transaction Confirmation. However, the provisions of each respective Transaction Confirmation shall apply only to the terms and quantities set forth in such Transaction Confirmation; the provisions of this Agreement shall apply to all quantities in all Transaction Confirmations. In the event of a conflict between the terms of any Transaction Confirmation and this Agreement, the terms of the Transaction Confirmation shall take precedence.

- (27) **Preparation:** This Agreement and any Transaction Confirmation were negotiated by both Parties hereto with advice of counsel to the extent deemed necessary by each Party, and were not prepared by any Party to the exclusion of the other, and, accordingly, shall not be construed against either Party by reason of its preparation.
- (28) **Signatures:** In lieu of original signatures, the Parties agree that this Agreement and any Transaction Confirmation is valid and binding upon the execution and delivery of same via facsimile transmission or email.

As evidence of the Parties' agreement to the terms and conditions set forth above, this Agreement, effective as of the date first stated above, is hereby executed by an authorized representative of each Party on the dates shown below.

Seller
Clearwater Enterprises, L.L.C.

By: _____
Name: Jenny Thompson
Title: Chief Operating Officer
Date: _____

Buyer
Noble Public Schools

By: *[Signature]*
Name: FRANK SOLOMON
Title: SUPERINTENDENT
Date: 5/5/20

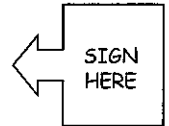


EXHIBIT A
TRANSACTION CONFIRMATION

Clearwater Enterprises, L.L.C. ("Seller") and **Noble Public Schools** ("Buyer") agree to the purchase and sale of natural gas pursuant to this Transaction Confirmation and the general terms and conditions contained in the Gas Sales Agreement dated July 1, 2020 between Buyer and Seller ("Agreement"):

Term: July 1, 2020 through June 30, 2021 and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least forty-five (45) days prior to the expiration of the stated term or the then current renewal period that this Transaction Confirmation shall not be renewed, subject to early termination under Sections 11 and 20 of the Agreement.

Facility: As listed on Schedule 1 attached hereto

Quantity: Full Facility Requirements, the monthly quantity of which is estimated on Schedule 1 attached hereto.

Nature of Quantity Obligation: Firm

Price: For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding \$0.35/MMBtu to the Inside FERC's Gas Market Report first of the month index posting for Oneok Gas Transportation LLC, Oklahoma plus a monthly administrative fee of \$50.00/month per Facility. In the event the referenced index posting for Oneok Gas Transportation LLC, Oklahoma is not published for any delivery month, the average of the index postings ANR Pipeline Co., Oklahoma, Natural Gas Pipeline Co. of America, Midcontinent zone, and Panhandle Eastern Pipe Line Co., Texas, Oklahoma (mainline) shall be substituted therefore. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Transaction Confirmation at a price which is mutually agreeable to the Parties hereto.

Delivery Point/Point(s) of Sale: Oklahoma Natural Gas Company distribution system receipt point for delivery to the Facility listed above.

Local Distribution Company: Oklahoma Natural Gas Company

EVIDENCE OF AGREEMENT: This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that this Transaction Confirmation be signed and returned by facsimile transmission, or that written confirmation of this Transaction Confirmation be provided in some other manner, this Transaction Confirmation will be deemed accepted if Clearwater Enterprises, L.L.C. receives no objections within two (2) business days of Clearwater's execution date shown below.

Seller
Clearwater Enterprises, L.L.C.

By: _____
Name: Jenny Thompson
Title: Chief Operating Officer
Date: _____

Buyer
Noble Public Schools

By: FS
Name: FRANK SOLOMON
Title: SUPERINTENDENT
Date: 5/15/20

← SIGN
HERE

SCHEDULE 1 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

| Facility(ies) | | | | | | | | | | | | | | |
|---|--|---|----------------------|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------------------|
| ONG Contract # | Current ONG Regional Receipt Location | Account Name | ONG Account # | Address | | | | | | | | | | |
| Estimated Monthly Usage (MMBtus) | | | | | | | | | | | | | | |
| 2048 | OGT-TRIANGLE | NOBLE PS HIGH SCHOOL | 210215677 | PO Box 499; Noble, OK 73068-0499 | | | | | | | | | | |
| | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual Volume |
| | | 489 | 497 | 238 | 104 | 27 | 11 | 8 | 28 | 34 | 123 | 300 | 428 | 2287 |
| 2049 | OGT-TRIANGLE | NOBLE PUBLIC SCHOOLS JR. HIGH | 210220199 | 100 Blk S 4th; Noble, OK 73068 | | | | | | | | | | |
| | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual Volume |
| | | 173 | 175 | 103 | 45 | 12 | 13 | 11 | 7 | 14 | 32 | 120 | 219 | 924 |
| 2050 | OGT-TRIANGLE | NOBLE PUBLIC SCHOOLS MIDDLE SCHOOL | 211222756 | 1201 N 8th St; Noble, OK 73068-9361 | | | | | | | | | | |
| | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual Volume |
| | | 123 | 106 | 68 | 46 | 27 | 18 | 16 | 31 | 37 | 46 | 68 | 93 | 679 |
| 2051 | OGT-TRIANGLE | NOBLE PS J K HUBBARD ELEMENTARY | 210214894 | 1100 E Maguire Rd; Noble, OK 73068-8432 | | | | | | | | | | |
| | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual Volume |
| | | 215 | 178 | 95 | 39 | 10 | 6 | 4 | 10 | 10 | 49 | 125 | 175 | 916 |

Estimated Monthly Usage is for informational purposes and based on historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.

EXHIBIT B
Seller Addresses and Contacts

This Exhibit B to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **Noble Public Schools** ("Buyer"), dated July 1, 2020, is for all purposes made a part of said Agreement.

Main Address:

Clearwater Enterprises, L.L.C.
Address: 5637 N. Classen Blvd.
Oklahoma City, OK 73118
Phone: (405) 842-9200 Fax: (405) 842-9213

Gas Supply Representative:

Attn: Regina Fort
Phone: (405) 842-9200 x285 Fax: (405) 842-9213
Email: rfort@clearwaterenterprises.net

Contractual Notices & Correspondence:

Attn: Jennifer Rodriguez
Address: Same as Main
Phone: (405) 842-9200 x217 Fax: (405) 842-9213
Email: jrodriguez@clearwaterenterprises.net

Invoices:

Attn: Jeff Geis
Address: Same as Main
Phone: (405) 842-9200 x208 Fax: (405) 418-0129
Email: jgeis@clearwaterenterprises.net

Payments:

Attn: Jeff Geis
Phone: (405) 842-9200 x208 Fax: (405) 418-0129
Email: jgeis@clearwaterenterprises.net

Payment by Wire:

Bank: International Bank of Commerce
1200 San Bernardo St.; Laredo, TX 78040
ABA: 114902528
Account No.: 1601012268
For the Account of: Clearwater Enterprises, L.L.C.
Reference: Oklahoma Account

Payment by ACH:

Bank: International Bank of Commerce
Oklahoma City, OK
ABA: 303072793
Account No.: 1601012268
For the Account of: Clearwater Enterprises, L.L.C.

Payment by Check:

Clearwater Enterprises, L.L.C.
Section# 3109
P.O. Box 659506
San Antonio, TX 78265-9506

EXHIBIT C
Buyer Addresses and Contacts

This Exhibit C to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **Noble Public Schools** ("Buyer"), dated July 1, 2020, is for all purposes made a part of said Agreement.

Buyer

Main Address:

Noble Public Schools
Address: PO Box 499
Noble, OK 73068
Phone: 405-872-3452
Fax: 405-872-3271

Marketing Representative:

Attn: Frank Solomon
Phone: 405-872-3452
Fax: 405-872-3271
Email: fsolomon@nobleps.com

Contractual Notices & Correspondence:

Attn: Frank Solomon
Address: PO Box 499
Noble, OK 73068
Phone: 405-872-3452
Fax: 405-872-3271
Email: fsolomon@nobleps.com

Invoices and Payments:

Attn: Vickie Brady
Address: PO Box 499
Noble, OK 73068
Phone: 405-872-3452
Fax: 405-872-3271
Email: vbrady@nobleps.com



E-Rate Board Resolution

We have completed your E-Rate Application(s) for the 2020-21 funding year.

The final requirement is approval by your Board to pay your share of the requested services subject to E-Rate funding and receipt of services.

Include the FOLLOWING WORDING on your next board agenda:

Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2020-21. This resolution authorizes filing of the Form 471 applications for funding year 2020-21 and the payment of the applicant's share upon approval of funding and receipt of services.

RETURN TO KELLOGG & SOVEREIGN:

1. The approved E-Rate Board Resolution
2. INCLUDE the Board Agenda
3. AND the Approved Minutes (when available).

Send all documents once your minutes have been approved.

Contact your account manager if you have any questions: 580-332-1444

RESOLUTION

Be it resolved that the governing board for NOBLE INDEP SCHOOL DISTRICT 40

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E-Rate Requests, FY 2020", for the fiscal year 07/01/2020-06/30/2021.
2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) receipt of services during the fiscal year 07/01/2020-06/30/2021.

| Application # | Pre-Discount Amount | E-Rate Amount | Applicant's Share |
|---------------|---------------------|---------------|-------------------|
| 201011723 | \$136,743.60 | \$109,394.88 | \$27,348.72 |
| 201021463 | \$101,671.19 | \$81,336.95 | \$20,334.24 |
| Totals | \$238,414.79 | \$190,731.83 | \$47,682.96 |

Signature: _____ Date: _____

Printed Name: _____ Title: _____

E-Rate Requests, FY 2020 (07/01/2020-06/30/2021)

Applicant Name: NOBLE INDEP SCHOOL DISTRICT 40

Billed Entity #: 139797

| 471 App # | FRN | Service Provider | SPIN | Category | Pre-Disc Amount | Disc | Requested Amount | Applicant Share |
|-----------|------------|--|-----------|--|--------------------|------|---------------------|--------------------|
| 201011723 | 2099014329 | AT&T Corp. | 143001192 | Data Transmission And/or Internet Access | 20,193.60 | 80% | 16,154.88 | 4,038.72 |
| | 2099014335 | Southwestern Bell Telephone Company | 143004662 | Data Transmission And/or Internet Access | 116,550.00 | 80% | 93,240.00 | 23,310.00 |

Totals for 471 App # 201011723: 136,743.60 109,394.88 27,348.72

| 471 App # | FRN | Service Provider | SPIN | Category | Pre-Disc Amount | Disc | Requested Amount | Applicant Share |
|-----------|------------|----------------------|-----------|-------------------------|--------------------|------|---------------------|--------------------|
| 201021463 | 2099030659 | United Systems, Inc. | 143004698 | Internal Connections | 101,671.19 | 80% | 81,336.95 | 20,334.24 |

Totals for 471 App # 201021463: 101,671.19 81,336.95 20,334.24

Totals for Billed Entity # 139797: 238,414.79 190,731.83 47,682.96

May 2020-21 Post

| Position Type | Employee First | Employee Last | Site | Position | Start Date |
|--------------------------|-----------------------|----------------------|----------------|-------------------------------|--|
| Certified | Danney | Brown | NHS | Science Teacher | Rehire - Pending Emergency Certification Approval from SDE |
| Certified | Nicholas | Hunter | NHS | Fine Arts Teacher | Rehire - Pending Emergency Certification Approval from SDE |
| Certified | 1 | | Hubbard | PE Teacher | 8/1/2020 |
| Certified | 1 | | KID | Kindergarten Teacher | 8/1/2020 |
| Certified | Nathan | Horath | NHS | Special Ed. Teacher | Rehire - 8/1/2020 |
| Support | 1 | | KID | Pre-K Teaching Assistant | 8/1/2020 |
| Support | 1 | | Technology | Computer Support Technician | 7/1/2020 |
| Support | 1 | | CIMS | Academy Co-Teacher | 8/1/2020 |
| Non-Certified Extra Duty | 1 | | NHS | Cheerleading Coach | 7/1/2020 |
| Non-Certified Extra Duty | Heather | Maguire | CIMS | Asst. Cheerleading Coach | 7/1/2020 |
| Non-Certified Extra Duty | 1 | | CIMS | Head Cheerleading Coach | 7/1/2020 |
| Non-Certified Extra Duty | Paula | Miller | NHS | Asst. Cheerleading Coach | 7/1/2020 |
| Lay Coach | 1 | | CIMS | Head Volleyball Coach | 7/1/2020 |
| Support | ANGLIN | ASHLEY | Central Office | HUMAN RESOURCE SPECIALIST | Rehire - 8/1/2020 |
| Support | BEBOUT | ASHLEY | Central Office | REGISTERED NURSE | Rehire - 8/1/2020 |
| Support | BRADY | VICKIE | Central Office | ACCOUNTS PAYABLE | Rehire - 8/1/2020 |
| Support | MARTIN | ANGELIA | Central Office | ADMINISTRATIVE ASSISTANT | Rehire - 8/1/2020 |
| Support | SAUER | MELONI | Central Office | TREASURER (PART-TIME) | Rehire - 8/1/2020 |
| Support | TERRILL | DOROTHY | Central Office | DEPUTY TREASURER / SUPERINTEN | Rehire - 8/1/2020 |
| Support | CHRISTIAN | PATSY | CIMS | LIBRARY ASST. | Rehire - 8/1/2020 |
| Support | DAVIS | TRINITY | CIMS | SECRETARY | Rehire - 8/1/2020 |
| Support | KEELING | BRAUNITA | CIMS | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | NEAL | CHARLES | CIMS | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | PETERSON | CECILIA | CIMS | Custodian I | Rehire - 8/1/2020 |
| Support | SANCHEZ | CHRIS | CIMS | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | SHORT | SUZANNA | CIMS | Custodian II | Rehire - 8/1/2020 |
| Support | STEELY ADKINS | ANNA | CIMS | SECRETARY | Rehire - 8/1/2020 |

May 2020-21 Post

| | | | | | |
|---------|-----------|-----------|---------|--------------------------------|-------------------|
| Support | STEWART | TIFFANY | CIMS | Custodian II | Rehire - 8/1/2020 |
| Support | TABER | MARKEETA | CIMS | CONTRACT SUB / ASST. | Rehire - 8/1/2020 |
| Support | BARNES | DONNA | CN | COOK | Rehire - 8/1/2020 |
| Support | BEAR | JOHNSON | CN | HELPER | Rehire - 8/1/2020 |
| Support | BROOKS | MISTY | CN | HELPER | Rehire - 8/1/2020 |
| Support | BURNS | APRIL | CN | HELPER | Rehire - 8/1/2020 |
| Support | BUSBEE | BRENDA | CN | MANAGER | Rehire - 8/1/2020 |
| Support | CLAYTON | TABATHA | CN | HELPER | Rehire - 8/1/2020 |
| Support | COATS | CHERYL | CN | MANAGER | Rehire - 8/1/2020 |
| Support | COOK | SHERRY | CN | HELPER | Rehire - 8/1/2020 |
| Support | DEETER | THERESA | CN | HELPER | Rehire - 8/1/2020 |
| Support | FIPPS | KRIS | CN | SECRETARY | Rehire - 8/1/2020 |
| Support | GLENN | DORRIE | CN | HELPER | Rehire - 8/1/2020 |
| Support | HAINLINE | MARY | CN | ASST. CHILD NUTRITION DIRECTOR | Rehire - 8/1/2020 |
| Support | MADDEN | PAULANNE | CN | COOK | Rehire - 8/1/2020 |
| Support | MATA | DEANA | CN | COOK | Rehire - 8/1/2020 |
| Support | MCELHANEY | TAMRA | CN | COOK | Rehire - 8/1/2020 |
| Support | MCMILLIAN | DENISE | CN | MANAGER | Rehire - 8/1/2020 |
| Support | MEARS | DENISE | CN | HELPER | Rehire - 8/1/2020 |
| Support | PEREZ | HEATHER | CN | COOK | Rehire - 8/1/2020 |
| Support | POWELL | TRACY | CN | COOK | Rehire - 8/1/2020 |
| Support | PRICE | BETTY SUE | CN | HELPER | Rehire - 8/1/2020 |
| Support | SAMPLES | FELICIA | CN | HELPER | Rehire - 8/1/2020 |
| Support | VANCE | KIMBERLY | CN | SECRETARY | Rehire - 8/1/2020 |
| Support | YANDELL | ELIZABETH | CN | MANAGER | Rehire - 8/1/2020 |
| Support | YANDELL | GLENDA | CN | MANAGER | Rehire - 8/1/2020 |
| Support | BECKHAM | SHANNON | HUBBARD | SPEECH LANGUAGE ASSISTANT | Rehire - 8/1/2020 |
| Support | BOWMAN | ELIZABETH | HUBBARD | 1/2 TITLE I , 1/2 INDIAN ED | Rehire - 8/1/2020 |
| Support | BRAY | SARAH | HUBBARD | TITLE I PART-TIME | Rehire - 8/1/2020 |
| Support | BROSELOW | CHRISTINE | HUBBARD | SECRETARY | Rehire - 8/1/2020 |
| Support | BROSELOW | CHRISTINE | HUBBARD | LIBRARY ASST. | Rehire - 8/1/2020 |
| Support | CLARK | DEBBIE | HUBBARD | TITLE I FULL-TIME | Rehire - 8/1/2020 |
| Support | CLAUNTS | MATTHEW | HUBBARD | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | CLINE | VIVIAN | HUBBARD | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |

May 2020-21 Post

| | | | | | |
|---------|------------|-----------|-------------|----------------------------|-------------------|
| Support | CLOWERS | TOM | HUBBARD | PE TEACHING ASSISTANT | Rehire - 8/1/2020 |
| Support | FLORES | JENNIFER | HUBBARD | TITLE I FULL-TIME | Rehire - 8/1/2020 |
| Support | FORBES | HELEN | HUBBARD | TITLE I FULL-TIME | Rehire - 8/1/2020 |
| Support | FOX | BRENDA | HUBBARD | SECRETARY | Rehire - 8/1/2020 |
| Support | HAGEN | ANGELA | HUBBARD | TITLE I PART-TIME | Rehire - 8/1/2020 |
| Support | HARDRIDGE | DONNA | HUBBARD | SECRETARY | Rehire - 8/1/2020 |
| Support | HUNSICKER | DEBRA | HUBBARD | TITLE I FULL-TIME | Rehire - 8/1/2020 |
| Support | KUENEMAN | DESTINY | HUBBARD | TITLE I PART-TIME | Rehire - 8/1/2020 |
| Support | LYDAY | TERESA | HUBBARD | Custodian II | Rehire - 8/1/2020 |
| Support | MAGUIRE | HEATHER | HUBBARD | INDIAN ED. FULL-TIME | Rehire - 8/1/2020 |
| Support | MATTINGLY | TIM | HUBBARD | CONTRACT SUB / ASST. | Rehire - 8/1/2020 |
| Support | MURNAN | DANA | HUBBARD | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | NEYMAN | JO ELLA | HUBBARD | Custodian I | Rehire - 8/1/2020 |
| Support | PATTERSON | ANN | HUBBARD | TITLE I PART-TIME | Rehire - 8/1/2020 |
| Support | SCHERF | ELIZABETH | HUBBARD | Custodian II | Rehire - 8/1/2020 |
| Support | WILCOX | JENNIFER | HUBBARD | TITLE I FULL-TIME | Rehire - 8/1/2020 |
| Support | WILLIAMS | MICHELLE | HUBBARD | TITLE I FULL-TIME | Rehire - 8/1/2020 |
| Support | BOWSHER | THRESA | KID | PRE-K ASST. | Rehire - 8/1/2020 |
| Support | DISMUKE | APRIL | KID | PRE-K ASST. | Rehire - 8/1/2020 |
| Support | HARMON | LAURA | KID | SECRETARY | Rehire - 8/1/2020 |
| Support | KIDD | DEBBIE | KID | PRE-K ASST. | Rehire - 8/1/2020 |
| Support | LANGFORD | KATIE | KID | PRE-K ASST. | Rehire - 8/1/2020 |
| Support | LOCKRIDGE | AMANDA | KID | TITLE I ASST. | Rehire - 8/1/2020 |
| Support | MILLER | BRITTANI | KID | PRE-K ASST. | Rehire - 8/1/2020 |
| Support | NEWCOMB | KATEY | KID | PRE-K ASST. | Rehire - 8/1/2020 |
| Support | NEYMAN | JESSICA | KID | Custodian II | Rehire - 8/1/2020 |
| Support | RICHARDSON | MARGIE | KID | SECRETARY | Rehire - 8/1/2020 |
| Support | RIGGLE JR | IVAN | KID | Custodian I | Rehire - 8/1/2020 |
| Support | RODMAN | KRISTINA | KID | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | TURNER | JENNIFER | KID | PRE-K ASST. | Rehire - 8/1/2020 |
| Support | WARD | VICKI | KID | INDIAN ED. FULL-TIME | Rehire - 8/1/2020 |
| Support | CARPENTER | NEAL | Maintenance | Maintenance II | Rehire - 8/1/2020 |
| Support | EZELL | DAVID | Maintenance | Maintenance I | Rehire - 8/1/2020 |
| Support | HAYS | COLBY | Maintenance | Maintenance II | Rehire - 8/1/2020 |

May 2020-21 Post

| | | | | | |
|---------|----------------|-----------|---------------|--------------------------------|-------------------|
| Support | JONES | ROBERT | Maintenance | Maintenance II | Rehire - 8/1/2020 |
| Support | WOODS | TEDDY | Maintenance | Maintenance II | Rehire - 8/1/2020 |
| Support | BOWLES | DARREL | NHS | Custodian II | Rehire - 8/1/2020 |
| Support | BOWLES | KEVIN | NHS | Custodian II | Rehire - 8/1/2020 |
| Support | CARLSON | JAMIE | NHS | CONTRACT SUB / ASST. | Rehire - 8/1/2020 |
| Support | DOMINEY | HEATHER | NHS | SECRETARY | Rehire - 8/1/2020 |
| Support | FORD | TERRY | NHS | CAMPUS SECURITY | Rehire - 8/1/2020 |
| Support | HELMS | DAVID | NHS | Custodian I | Rehire - 8/1/2020 |
| Support | HEMESLEY | STEPHANIE | NHS | SECRETARY | Rehire - 8/1/2020 |
| Support | JONES | KIMBERLY | NHS | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | LOWMAN | TRICIA | NHS | SECRETARY | Rehire - 8/1/2020 |
| Support | RAMSEY | KENNY | NHS | Custodian II | Rehire - 8/1/2020 |
| Support | ROBINETT CLARY | ROBERTA | NHS | Custodian II | Rehire - 8/1/2020 |
| Support | ROOT | KRISTINA | NHS | ADMINISTRATIVE ASSISTANT | Rehire - 8/1/2020 |
| Support | TRAMMELL | KAREN | NHS | Custodian II | Rehire - 8/1/2020 |
| Support | TURNER | JERRI | NHS | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | WILLIAMSON | ASHLEY | NHS | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | BLACK | JENNIFER | PIONEER | SECRETARY | Rehire - 8/1/2020 |
| Support | CLOWERS | SANDRA | PIONEER | TITLE I PART-TIME | Rehire - 8/1/2020 |
| Support | DONWERTH | WENDY | PIONEER | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | FERGUSON | SHERRY | PIONEER | INDIAN ED. FULL-TIME | Rehire - 8/1/2020 |
| Support | HARDING | EMILY | PIONEER | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | HERRON | CAROL | PIONEER | TITLE I PART-TIME | Rehire - 8/1/2020 |
| Support | HOUSTON | KATRINA | PIONEER | SPECIAL ED. TEACHING ASST. | Rehire - 8/1/2020 |
| Support | MCMILLIAN | RONALD | PIONEER | Custodian I | Rehire - 8/1/2020 |
| Support | MILLER | PAULA | PIONEER | TITLE I FULL-TIME | Rehire - 8/1/2020 |
| Support | RUDELL | ASHLEY | PIONEER | TITLE I PART-TIME | Rehire - 8/1/2020 |
| Support | SMITH | JANNA | PIONEER | TEACHING ASSISTANT | Rehire - 8/1/2020 |
| Support | TENER | RACHEL | PIONEER | SECRETARY | Rehire - 8/1/2020 |
| Support | DAVIS | DONELLE | Technology | ADMINISTRATIVE ASSISTANT (11 n | Rehire - 8/1/2020 |
| Support | DILLNER | WAYNE | Technology | Network Technician | Rehire - 8/1/2020 |
| Support | ALEXANDER | CAMY | Tranportation | BUS MONITER | Rehire - 8/1/2020 |
| Support | ARMBRISTER | MAELEE | Tranportation | BUS MONITER | Rehire - 8/1/2020 |
| Support | ARMBRISTER | SHIRLEY | Tranportation | TRANSPORTATION DIRECTOR | Rehire - 8/1/2020 |

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|---------|---------------|------------|---------------|--------------------|-------------------|
| Support | ARMBRISTER | STEVEN | Tranportation | Mechanic Helper II | Rehire - 8/1/2020 |
| Support | BAXTER-RAINES | CHARLOTTE | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | CHURCHWELL | SHANNON | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | CLARK | DARYL | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | CONKLING | RALPH | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | FASSLER | JAMES | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | GREEN | RITA | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | HEARD | VALERIE | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | HOLLAND | SUSAN | Tranportation | BUS MONITER | Rehire - 8/1/2020 |
| Support | HOWE | DENISE | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | HURT | JANETTA | Tranportation | BUS MONITER | Rehire - 8/1/2020 |
| Support | JONES | JEANNIE | Tranportation | BUS MONITER | Rehire - 8/1/2020 |
| Support | KOEHN | BRIAN | Tranportation | Mechanic | Rehire - 8/1/2020 |
| Support | MILLER | PATRICA | Tranportation | SECRETARY | Rehire - 8/1/2020 |
| Support | KAYLOR | KRISTOPHER | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | MILLER | PATRICIA | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | MULKEY | CURTIS | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | PRIVETT | SHERYL | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | ROWELL | JENNIE | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | SANCHEZ | RAFAEL | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | SHEPHERD | PATTI | Tranportation | SECRETARY | Rehire - 8/1/2020 |
| Support | SITES | ANDREW | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | VASS | KENNETH | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | WALKUP | DONNITA | Tranportation | BUS DRIVER | Rehire - 8/1/2020 |
| Support | WATTERS | MACKENZIE | Tranportation | BUS MONITER | Rehire - 8/1/2020 |
| Support | WOODS | BETTY | Tranportation | BUS MONITER | Rehire - 8/1/2020 |