



MINUTES March Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a March Regular Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, March 6, 2023, 5:30 PM.

Mrs. Wendy Barnes: Present
Mr. Leroy Lukinbill: Present
Mr. Scott Milette: Present
Mr. James Reed: Present
Mr. Randy Sheppard: Present

I. Preliminary Business

A. Call to Order

B. Establishment of a Quorum

C. Pledge of Allegiance

II. Reports

A. Activity Fund Report

B. District Financial Report

C. Resignations/Retirements

III. Public Comment

IV. Consent Agenda

A. Minutes of Regular Board Meeting - February 13, 2023

B. Encumbrances and Change Orders

C. Payroll Encumbrances

D. Activity Fund Transfers

E. District Business Financial Software renewal

V. Action Topics

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



MINUTES March Regular Meeting

- 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.
- 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 \$2,900,000 General Obligation Combined Purpose Bonds of the School District.
- D. Discussion and possible vote on Class Size Limits beginning April 1, 2023, as presented.
- E. Discussion and possible vote on pay rates for Summer, 2023, as presented.
- F. Discussion and possible vote to allow Emmaus Baptist Church of Oklahoma City the use of Noble Schools' buses and drivers at their own expense during the month of June, 2023, as presented.
- G. Discussion and possible vote to allow First Baptist Church of Noble the use of Noble Schools' buses and drivers at their own expense during the month of July, 2023, as presented.

VI. Executive Session

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

- 1. Employments
- 2. Real Estate
- B. Vote to convene in executive session
- C. Acknowledgment of Board to return to open session

VII. Action Topics

- A. Statement of executive session minutes
- B. Discussion and possible vote on employments for the 2023-2024 school year as presented.
- C. Discussion and possible vote on Certified Rehire employments for the 2023-2024 school year as presented.
- D. Discussion and possible vote on Certified Temporary Rehire employments for the 2023-2024 school year as presented.
- E. Discussion and possible vote to approve real estate transaction as presented.

VIII. New Business

IX. Superintendent's Reports



MINUTES March Regular Meeting

X. Adjournment

PRESIDENT

VICE-PRESIDENT

CLERK

DEPUTY CLERK

MEMBER

MINUTES CLERK

NOBLE PUBLIC SCHOOLS
 111 S. 4TH STREET
 NOBLE, OK 73068

FY-2023
 YTD Summary

Summary Of Accounts

March 02, 2023

For Bank Account:
 * * * * 426
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: 3, 2, 2023 Dot Jewell

Beginning: 610163.88
Receipts: 896897.97
Checks: 712391.41
Adjustments: -141.08
Ending: \$809,131.16

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	47639.66	35501.39	13087.57	2332.05	72385.53
815 CENTRAL OFFICE ACTIVITY ACCT	2328.53	12295.88	4278.30	13781.45	24127.56
816 ACTIVITY FUND INTEREST	13328.37	2564.60	0.00	-13513.55	2379.42
817 NOBLE STUDENT ASSISTANCE	28729.56	14045.69	8809.27	2064.15	36030.13
818 TECHNOLOGY ACTIVITY ACCOUNT	3253.20	6595.22	0.00	0.00	9848.42
0105 KID ELEMENTARY	28601.79	12400.13	16757.10	1154.22	25399.04
801 KID-GENERAL SUPPLY	8630.39	6901.97	7752.14	447.72	8227.94
802 KID-CLEARING ACCOUNT	0.00	50.00	0.00	0.00	50.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1393.08	0.00	633.31	0.00	759.77
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	3229.23	392.00	1413.00	706.50	2914.73
807 KID-PICTURE ACCOUNT	1956.63	1342.16	0.00	0.00	3298.79
808 KID-BOOK FAIR ACCOUNT	4102.98	0.00	2471.04	0.00	1631.94
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1673.45	3714.00	3272.00	0.00	2115.45
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	3502.26	0.00	881.99	0.00	2620.27
813 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	3117.91	0.00	333.62	0.00	2784.29
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER ELEMENTARY	30026.82	17695.15	9154.36	-108.50	38459.11
830 PI-GENERAL SUPPLY	11933.11	12839.76	8177.09	-108.50	16487.28
831 PI-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2483.27	0.00	0.00	0.00	2483.27
834 PI-5TH GRADE	2905.47	0.00	224.91	0.00	2680.56
835 PI-RUN CLUB	385.64	0.00	0.00	0.00	385.64
836 PI-MUSIC ACCOUNT	57.39	206.40	34.38	0.00	229.41
837 PI-P.E. ACCOUNT	548.87	0.00	0.00	0.00	548.87
838 PI-SPECIAL ED ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	1348.84	275.00	0.00	0.00	1623.84
840 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
841 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
842 PI-LIBRARY	10364.23	4373.99	717.98	0.00	14020.24

NOBLE PUBLIC SCHOOLS
 111 S. 4TH STREET
 NOBLE, OK 73068

FY-2023
 YTD Summary

Summary Of Accounts

March 02, 2023

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115	HUBBARD ELEMENTARY	50627.59	40155.36	44669.83	185.00	46298.12
820	JKH-GENERAL SUPPLY	12076.62	24398.65	23509.86	185.00	13150.41
821	JKH-CLEARING ACCOUNT	0.00	22.00	0.00	0.00	22.00
822	JKH-T-SHIRT/SHOUT/FESTIVAL	10754.29	1081.00	3632.65	0.00	8202.64
823	JKH-LIBRARY ACCOUNT	11429.93	7778.76	9628.72	0.00	9579.97
824	JKH-2ND GRADE	795.28	1450.00	1583.12	0.00	662.16
825	JKH-3RD GRADE	744.74	2633.00	2693.88	0.00	683.86
826	JKH-ADOPT A CHILD	5609.63	60.00	547.96	0.00	5121.67
827	JKH-1ST GRADE	1954.03	2731.95	2512.00	0.00	2173.98
828	JKH-STEAM	1104.70	0.00	374.87	0.00	729.83
829	JKH-PHYSICAL EDUCATION	6158.37	0.00	186.77	0.00	5971.60
0510	CURTIS INGE MIDDLE SCHOOL	68841.65	64375.50	47973.76	541.15	85784.54
845	MS-GENERAL SUPPLY	22401.53	23176.01	21155.20	1956.16	26378.50
846	MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847	MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848	MS-LIBRARY ACCOUNT	241.73	2751.11	2756.02	0.00	236.82
849	MS-STUDENT COUNCIL	4341.95	7560.86	3972.22	132.43	8063.02
850	MS-HOME EC ACCOUNT	885.91	1080.00	999.00	0.00	966.91
851	MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852	MS-ART ACCOUNT	2550.35	9535.00	6662.82	0.00	5422.53
853	MS-MATH ACCOUNT	2190.00	0.00	0.00	0.00	2190.00
854	MS-YEAR BOOK ACCOUNT	10043.73	1423.81	727.25	0.00	10740.29
855	MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856	MS-CHORUS ACCOUNT	8779.82	4350.50	2047.01	0.00	11083.31
857	MS-HONOR SOCIETY	1754.28	5728.50	2320.99	0.00	5161.79
858	MS-ADOPT - A - CHILD	0.00	0.00	0.00	0.00	0.00
859	BROADCASTING	0.00	0.00	0.00	0.00	0.00
860	OPEN ACCOUNT	1482.77	0.00	0.00	-1482.77	0.00
861	MS-READING (FIELDS)	1281.46	0.00	0.00	0.00	1281.46
862	MS-COMPUTER SCIENCE	4534.98	8746.71	7229.57	0.00	6052.12
863	OPEN ACCOUNT	64.67	0.00	0.00	-64.67	0.00
864	MS-SCIENCE DEPT.	3462.70	0.00	103.68	0.00	3359.02
865	MS-GIFTED AND TALENTED	45.29	0.00	0.00	0.00	45.29
866	MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867	MS-AUTHOR LIFE BOOK CLUB	1132.01	0.00	0.00	0.00	1132.01
868	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869	MS-POETRY ANIMAL CLUB	2323.76	23.00	0.00	0.00	2346.76
0705	HIGH SCHOOL	170972.99	372649.11	281213.57	4054.82	266463.35
901	HS-STUDENT GENERAL SUPPLIES	17367.78	45166.79	35473.42	2670.01	29731.16
902	HS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
903	HS-BROADCAST	0.00	0.00	0.00	0.00	0.00
904	HS-E-SPORTS	479.10	1211.55	1246.82	-98.00	345.83
905	HS-CHORUS	4528.26	5534.57	5541.00	-60.00	4461.83
906	HS-BPA	1368.09	0.00	140.00	0.00	1228.09
907	HS-DECA	1507.93	1887.50	1152.38	0.00	2243.05
908	HS-ATAE	3956.77	650.00	1476.53	661.00	3791.24
909	HS-FCCLA	1231.84	5941.50	4927.04	453.46	2699.76
910	HS-FFA	17645.06	61930.50	42785.26	-80.00	36710.30
911	HS-FCA	547.81	2322.77	1870.00	-120.00	880.58
912	HS-CLASS OF 2023	5490.90	6296.61	2967.40	-345.00	8475.11
913	HS-CLASS OF 2022	606.20	0.00	0.00	0.00	606.20
914	HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915	HS-STEM INITIATIVE	6189.65	6000.00	2434.31	0.00	9755.34
916	HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917	HS-LIBRARY	39.91	0.00	0.00	0.00	39.91
918	HS-DAILY LIVING CENTER	1061.62	0.00	0.00	0.00	1061.62
919	HS-ART CLUB	744.52	2244.00	1545.01	-1130.00	313.51
920	HS-BAND	7072.45	57800.27	55723.61	508.86	9657.97
921	OPEN ACCOUNT	83.86	0.00	0.00	-83.86	0.00
922	HS-BAND TOURING	12460.08	92714.17	71894.95	-28.00	33251.30
923	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
924	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925	HS-NATIONAL HONOR SOCIETY	389.95	625.00	385.00	-24.00	605.95
926	HS-SCIENCE CLUB	1265.46	235.00	462.57	-80.00	957.89
927	HS-THESPIANS	5251.84	3471.39	2431.52	960.00	7251.71
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	2903.31	16967.93	16360.84	1704.00	5214.40
930	HS-YEARBOOK	7092.09	3098.20	6055.62	-40.00	4094.67
931	HS-ART II	2526.06	260.00	301.28	0.00	2484.78
932	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933	HS-PSAT/AP TEST	3635.13	1034.00	2163.00	0.00	2506.13
934	HS-DRIVER'S ED. CLEARING ACCT	22200.25	16650.00	500.00	0.00	38350.25
935	HS-GERMAN CLUB	541.54	395.00	892.10	458.50	502.94
936	HS-CLASS OF 2025	845.50	0.00	0.00	0.00	845.50
937	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	3834.55	19235.31	4915.46	0.00	18154.40
939	OPEN ACCOUNT	2064.15	0.00	0.00	-2064.15	0.00
940	HS-ROBOTICS	1026.04	0.00	0.00	-40.00	986.04
941	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
942	HS-2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	209.13	260.00	290.00	-80.00	99.13
944	HS-SCHOLARSHIP ACCOUNT	27995.78	13500.00	12500.00	0.00	28995.78

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945	HS - ART CLUB - COOK	0.00	20.00	298.21	1120.00	841.79
946	HS-FOOD PANTRY	1540.61	900.00	821.29	0.00	1619.32
947	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948	HS-PRISM	88.25	285.00	290.15	-80.00	3.10
949	HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950	HS-CLASS OF 2024	1914.23	6012.05	3368.80	-128.00	4429.48
951	HS-NOBLE ARCHERY	154.15	0.00	0.00	0.00	154.15
952	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
953	HS-SCIENCE 2	1260.18	0.00	0.00	0.00	1260.18
0706	ATHLETICS	213453.38	354121.33	299535.22	6301.98	274341.47
870	ATHLETICS GENERAL SUPPLY	26562.13	153591.23	141999.36	22171.92	60325.92
871	HS GIRLS GOLF	812.14	18.00	0.00	-447.71	382.43
872	BASEBALL	14029.64	7535.00	3737.26	-5773.20	12054.18
873	HS BOYS BASKETBALL	12294.50	12325.40	14265.52	1418.37	11772.75
874	POWER LIFTERS/FOOTBALL	25294.35	23692.06	28223.98	-245.00	20517.43
875	HS FASTPITCH	5467.42	4218.88	4809.13	-190.00	4687.17
876	HS GIRLS BASKETBALL	16941.62	19553.40	10650.02	1127.47	26972.47
877	CROSS COUNTRY	1197.90	843.00	1519.72	-80.00	441.18
878	HS WRESTLING	12615.19	5344.13	7287.05	-40.00	10632.27
879	GIRLS SOCCER	8172.25	13430.80	6092.14	-979.27	14531.64
880	HS GIRLS TRACK	3335.09	523.98	0.00	-80.00	3779.07
881	HS VOLLEYBALL	11080.91	12406.30	8836.41	-33.00	14617.80
882	HS CHEERLEADERS	7419.02	4851.12	3274.73	-2109.89	6885.52
883	7TH/8TH CHEERLEADERS	3045.95	4360.00	4609.52	0.00	2796.43
884	NOBLE BEAR DOWN CLUB	15122.83	37209.64	35224.43	626.45	17734.49
885	HS GOLF	3720.45	4637.00	3784.85	-805.76	3766.84
886	NOBLE ATHLETIC TRAINING	172.23	163.84	205.52	-40.00	90.55
887	BULL PEN	14451.79	6300.24	4336.42	1846.56	18262.17
888	SOFTBALL BOOSTER	0.00	2477.12	130.00	0.00	2347.12
889	MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890	MS GIRLS BASKETBALL	4444.97	950.00	2445.76	0.00	2949.21
891	BOYS SOCCER	3288.02	4980.00	1501.14	-1697.06	5069.82
892	MS BOYS SOCCER	809.82	0.00	0.00	0.00	809.82
893	ATHLETIC SCHOLARSHIP FUND	0.56	100.00	0.00	0.00	100.56
894	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895	MS FOOTBALL	2407.41	400.00	452.30	0.00	2355.11
896	MS TRACK	1445.81	12895.00	0.00	-339.96	14000.85
897	MS VOLLEYBALL	8074.01	57.04	2365.97	-10.08	5755.00
898	MS BOYS BASKETBALL	179.04	0.00	110.12	0.00	68.92
899	HS POM SQUAD	9044.12	21258.15	13673.87	-8017.86	8610.54

NOBLE PUBLIC SCHOOLS
111 S. 4TH STREET
NOBLE, OK 73068

FY-2023
YTD Summary

Summary Of Accounts

March 02, 2023

YTD TOTALS:	(7 Accounts)	610163.88	896897.97	697789.61	14460.72	809,131.16
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Beginning YTD Account Balance:	\$610,163.88
Bank Charges:	(7.00)
Interest:	0.00
NSF Adjustments:	(28.00)
Expense:	0.00
Revenue:	(106.08)
Total Adjustments:	(\$141.08)
Total Adjustments:	(\$141.08)
Add Voids:	\$14,601.80
Adjustment with Voids:	\$14,460.72
Receipts Issued:	896,897.97
Voided Receipts:	0.00
Total Receipts:	\$896,897.97
Checks Issued:	712,391.41
Voided Checks:	(14,601.80)
Total Checks:	\$697,789.61
Current Balance:	\$809,131.16
YTD Outstanding Checks:	11,228.53
Prior Year Outstanding Checks:	4,101.46

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

02/28/2023

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	1,783,003.83	464,910.31	2,883.80	442,298.40	2,693,096.34
ADD: MONTHLY RECEIPTS	2,599,096.95	39,622.02	0.00	48,400.92	2,687,119.89
MATURING INVESTMENTS	6,000,000.00	500,000.00	25,000.00	2,355,000.00	8,880,000.00
TOTAL CASH:	10,382,100.78	1,004,532.33	27,883.80	2,845,699.32	14,260,216.23
LESS: CHECKS ISSUED	2,024,710.02	34,591.31	0.00	0.00	2,059,301.33
PURCHASE OF INVESTMENTS	7,250,000.00	665,000.00	25,000.00	2,814,996.00	10,754,996.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	1,107,390.76	304,941.02	2,883.80	30,703.32	1,445,918.90
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	6,000,000.00	500,000.00	25,000.00	2,355,000.00	8,880,000.00
ADD: INVESTMENTS	7,250,000.00	665,000.00	25,000.00	2,814,996.00	10,754,996.00
TOTAL INVESTMENTS:	13,250,000.00	1,165,000.00	50,000.00	5,169,996.00	19,634,996.00
LESS: MATURING INVESTMENTS	6,000,000.00	500,000.00	25,000.00	2,355,000.00	8,880,000.00
ENDING MONTHLY BALANCE:	7,250,000.00	665,000.00	25,000.00	2,814,996.00	10,754,996.00
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TOTALS:					
END OF MONTH CASH BALANCE:	1,107,390.76	304,941.02	2,883.80	30,703.32	1,445,918.90
END OF MONTH INV. BALANCE:	7,250,000.00	665,000.00	25,000.00	2,814,996.00	10,754,996.00
TOTAL CASH:	8,357,390.76	969,941.02	27,883.80	2,845,699.32	12,200,914.90
ADD: OUTSTANDING CHECKS	598,072.92	5,058.72	0.00	0.00	603,131.64
TOTAL MONIES:	8,955,463.68	974,999.74	27,883.80	2,845,699.32	12,804,046.54



MINUTES February 13, 2023 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, February 13, 2023, at 5:30 PM.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Absent
Mr. Randy Sheppard: Present
Mr. Leroy Lukinbill: Present
Mr. Scott Milette: Present
Mr. James Reed: Present

Also present were Superintendent Frank Solomon, Assistant Superintendent Dr. Jon Myers, and Executive Director Nathan Gray.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Telephone Presentation

II.A. Presentation of the FY22 Finance Audit

Comments: Kerry John Patten, auditor, called at 5:37pm and presented the FY22 district's financial audit over speakerphone.

III. Action Topics

III.A. Discussion and possible vote on approving the FY22 Finance Audit as presented.

Motion to approve the FY22 Finance Audit as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. Scott Milette.

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

IV. Reports

IV.A. Class Size Limits

IV.B. Activity Fund Report

IV.C. District Financial Report

IV.D. Resignations/Retirements

V. Public Comment

Comments: None

VI. Consent Agenda

VI.A. Minutes of Regular Board Meeting - December 12, 2022

VI.B. Encumbrances and Change Orders

VI.C. Payroll Encumbrances

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



MINUTES February 13, 2023 Regular Meeting

VII. Action Topics

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

Motion to approve Consent Agenda Items A-D (Minutes of January 9, 2023, Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 22-23: #3745-3824 \$404,387.62 BF 22-23: #23113-23119 \$15,500.00, Payroll Encumbrances, Activity Fund Transfers, and Amendments) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

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

VII.B. Discussion and possible vote on revisions to Noble Board Policies BED-R (Board of Education Meetings Public Participation Regulation), CDCC (Equal Opportunity Education Scholarship Tax Credit), DO (Termination of Employment Teachers), EKBA (Reading Sufficiency Testing), and FFAF (Vision Screening of Students) as presented.

Motion to approve revisions to Noble Board Policies BED-R (Board of Education Meetings Public Participation Regulation), CDCC (Equal Opportunity Education Scholarship Tax Credit), DO (Termination of Employment Teachers), EKBA (Reading Sufficiency Testing), and FFAF (Vision Screening of Students) as presented passed with a motion made by Mr. Scott Milette and seconded by Mr. Randy Sheppard.

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

VII.C. Discussion and possible vote to adopt OSSBA Policies EFA (School Library Media Center) and EFA-P (Public Complaints About Library Curriculum or Instructional Materials Procedure) as presented.

Motion to adopt OSSBA Policies EFA (School Library Media Center) and EFA-P (Public Complaints About Library Curriculum or Instructional Materials Procedure) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

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

VII.D. Discussion and possible vote to declare 2015 English Language text books as surplus.

Motion to declare 2015 English Language text books as surplus passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes



MINUTES February 13, 2023 Regular Meeting

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

VIII. Executive Session

VIII.A. Proposed Executive Session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:

VIII.A.1. Employments

VIII.A.2. The continued employment of certified administrative personnel for the 2023-2024 school year.

VIII.A.3. Pending Legal Action

VIII.A.4. Real Estate

VIII.B. Vote to convene in executive session

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

Comments: Mr. Leroy Lukinbill announced the Board's return to open session at 6:58pm.

IX. Action Topics

IX.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 6:15 o'clock p.m., Monday, February 13, 2023, to discuss employments, the continued employment of certified personnel for the 2023-2024 school year, pending legal action, and real estate as authorized by 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Scott Milette, James Reed, and Randy Sheppard, as well as Superintendent Frank Solomon, Assistant Superintendent Dr. Jon Myers, and Executive Director Nathan Gray. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:58 o'clock p.m., Monday, February 13, 2023.

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

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

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

IX.C. Discussion and possible vote on employments for the 2023-2024 school year as presented.

Motion to approve Administration's recommendation for employments for the 2023-2024 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

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



MINUTES February 13, 2023 Regular Meeting

IX.D. Discussion and possible vote on continued employment of Certified Administrative Personnel for the 2023-2024 school year as presented.

Motion to approve Administration's recommendation of the continued employment of Certified Administrative Personnel for the 2023-2024 school year as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

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

X. New Business

Comments: None

XI. Superintendent's Reports

Comments: Dr. Jon Myers gave the Board updates on the Transportation Department, Administrators, and informed them two teachers had received their Masters degree.

Superintendent Solomon informed the Board of a fundraisers the Noble Public Schools Foundation for Academic Excellence was doing for the Child Nutrition Department and gave an update on the Teacher of the Year process. He also stated the Awards Banquet was scheduled for April 23, 2023, in The Den at 2:00pm.

XII. Adjournment

Motion to adjourn at 7:07 pm passed with a motion made by Mr. Scott Milette and seconded by Mr. Randy Sheppard.

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

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-Scott Milette

DEPUTY CLERK-James Reed

MEMBER-Randy Sheppard

MINUTES CLERK- Dot Terrill



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 23120 to PO: 23122

BUILDING FUND

<u>PO #</u>	<u>Vendor Name</u>	<u>General Description</u>	<u>Amount</u>	<u>Date</u>
23120	MYERS EMERGENCY POWER SYSTEMS	HS - INSPECTION & REPAIR EPS SYSTEMS / THE DEN	5,000.00	07/01/2022
23121	GRISSOM LANDSCAPE NURSERY, LLC	DISTRICT - LANDSCAPING SVCS.	5,000.00	01/06/2023
Current Encumbered			10,000.00	



NOBLE PUBLIC SCHOOL

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

From: 03 Feb 2023 to: 03 Mar 2023

PO #	Vendor Name	General Description	Amount	Date
23026	HARRISON ENERGY PARTNERS	HS - THE DEN - HVAC SERVICE & MAINTENANCE CONTRACT	-11,500.00	07/01/2022
23114	ROBERT LIEBEL	DISTRICT - HWY 9 FRONTAGE PROPERTY WORK	-960.00	01/17/2023
23116	SAFE GUARD FIRE, LLC	DISTRICT - FIRE ALARM MONITORING	1,000.00	02/01/2023
23117	BROTHERS LAWN SERVICE	HS - BASEBALL FIELD - SPRINKLER SYSTEM PUMP REPLACEMENT	-55.00	02/01/2023
23118	LOWE'S	DISTRICT - BUILDING MATERIALS & SUPPLIES	500.00	09/20/2022
BUILDING FUND TOTAL:			-11,015.00	
REPORT TOTAL:			-11,015.00	

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

From PO: 3825 to PO: 3872

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3825	THE CHILD'S WORLD	PIO - LIBRARY BOOKS	550.00	02/13/2023
3826	ARVEST BANK	CIMS - MULTI VENDORS - FCS SUPPLIES LABS	2,600.00	02/13/2023
3827	ARVEST BANK	CIMS - AMAZON - TECH SUPPLIES	3,558.00	02/13/2023
3828	ARVEST BANK	DISTRICT - ARVEST BANK - BANK FEES	500.00	02/14/2023
3829	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES	5,000.00	02/14/2023
3830	CITY OF NORMAN	DISTRICT - DUMPING SVCS	2,000.00	02/14/2023
3831	APPLE, INC	DISTRICT - IPADS / MATH & READING	9,893.50	02/14/2023
3832	****AMAZON.COM	HS - WINDOW BLINDS	50.00	02/15/2023
3833	NOBLE CHILD NUTRITION	DISTRICT - REIMBURSEMENT - DUTY PERSONNEL MEALS - 2ND SEMESTER	6,000.00	02/15/2023
3834	****AMAZON.COM	DISTRICT - SECURITY SERVER PARTS	10,300.00	02/15/2023
3835	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	800.00	02/21/2023
3836	HILAND	CN - STUDENT MILK	30,000.00	02/21/2023
3837	VINYARD FRUIT & VEGETABLE CO.	CN - FRESH FRUIT AND VEGGIE BLANKET	7,300.00	02/21/2023
3838	BEN E. KEITH CO.	CN - SPECIAL MATERIALS AND EQUIPMENT	6,000.00	02/21/2023
3839	ARVEST BANK	CN - SPECIAL MATERIAL AND EQUIPMENT	5,000.00	02/21/2023
3840	****AMAZON.COM	PIO - GENERAL OFFICE SUPPLIES	400.00	02/22/2023
3841	****AMAZON.COM	HS - LIBRARY BOOKS	360.00	02/22/2023
3842	JOSTENS	HS - VALEDICTORIAN STOLES & TASSELS	903.00	02/22/2023
3843	ARVEST BANK	HS - MULTIPLE VENDORS - TRAVEL ACCOMODATIONS, PER DIEM - DECA NATIONALS	2,270.00	02/22/2023
3844	****AMAZON.COM	HS - OFFICE SUPPLIES	300.00	02/22/2023
3845	WAXIE SANITARY SUPPLY	CN - TRASH BAGS FOR 3RD MEAL	1,275.00	02/22/2023
3846	HAGAR RESTAURANT SERVICE	CN - HS REPAIRS - OVEN & DISH MACHINE DISPOSAL	4,000.00	02/23/2023
3847	PERMA BOUND	PIO - LIBRARY BOOKS	1,681.43	02/23/2023

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

From PO: 3825 to PO: 3872

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3848	****AMAZON.COM	HUB -OFFICE SUPPLIES/TEACHING SUPPLIES/TECHNOLOGY	2,320.90	02/23/2023
3849	OKLAHOMA COPIER SOLUTIONS, LLC	TRANS - COPIER	2,500.00	02/27/2023
3850	BLUUM OF TEXAS, LLC	DISTRICT - COMPUTERS	20,445.00	02/27/2023
3851	MUDHAR, MALORIE	KID - CONFERENCE REGISTRATION - NASW - OKLAHOMA VIRTUAL STATE CONFERENCE 2023	78.67	02/27/2023
3852	ADT COMMERCIAL	HS - FIRE ALARM REPAIR / THE DEN	2,000.00	02/27/2023
3853	****AMAZON.COM	HUB - AIR FILTERS	79.38	02/27/2023
3854	****AMAZON.COM	HS - CONCESSION EQUIPMENT	4,200.00	02/28/2023
3855	CARLTON, JOEY &/OR MELINDA	CN - CAFE BALANCE REFUND	35.00	02/28/2023
3856	ARVEST BANK	HUB - TECHNOLOGY / OFFICE & NURSE SUPPLIES, CURRICULUM, CLASSROOM SUPPLIES & MISCELLANEOUS	6,000.00	03/01/2023
3857	JUNIOR LIBRARY GUILD	HUB - LIBRARY BOOKS	16.00	03/01/2023
3858	ARVEST BANK	HS - NETS OF AMERICA - FOOTBALL & SOCCER GOAL NET REPLACEMENT	2,203.50	03/01/2023
3859	****AMAZON.COM	DISTRICT - NURSING SUPPLIES	400.00	03/03/2023
3860	ELITE CONSTRUCTION SERVICES	HS - REPAIR & REPLACE FLASHING & FASCIA	10,000.00	03/03/2023
3861	RUBBER FLOORING, INC	HUB - GYM FLOORING - PHYS ED.	15,000.00	03/03/2023
3862	OKLAHOMA STEEL BUILDERS	KID - REPAIR SIDEWALKS & INSTALL SIDEWALK CANOPIES	15,000.00	03/03/2023
3863	OKLAHOMA STEEL BUILDERS	KID - REMOVE & REPLACE SIDEWALK & ADD CANOPY FOR HANDICAP ACCESS	21,235.00	03/03/2023
3864	GEN 3 LAWN CARE SERVICES, LLC	DISTRICT - LAWN CARE SVCS.	8,000.00	03/03/2023
3865	OKLAHOMA STEEL BUILDERS	CN - HUB - CONCRETE INSTALLATION & DIRT WORK - NEW FREEZER & REFRIGERATOR	25,000.00	03/03/2023
3866	PORT A PIT	HS - HIGH JUMP MATS & COVER	16,000.00	03/03/2023
3867	DEMCO, INC.	IT - LABEL PROTECTORS	350.00	03/03/2023
3868	****MONOPRICE	DISTRICT - NETWORK CABLES	400.00	03/03/2023



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3825 to PO: 3872

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3869	ACCENT GLASS SERVICES, LLC	PIO - FRAMING & DOOR REPLACEMENT / SAFETY & SECURITY	22,500.00	03/03/2023
3870	ACCENT GLASS SERVICES, LLC	DISTRICT - GLASS REPAIRS, PARTS & LABOR	5,000.00	03/03/2023
3871	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SERVICES	25,000.00	03/03/2023
3872	****SEPTIC SOLUTIONS	HS - SEPTIC REPAIR - BASEBALL FIELD	44.72	03/03/2023
Current Encumbered			304,549.10	



NOBLE PUBLIC SCHOOL

From: 03 Feb 2023 to: 03 Mar 2023

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

PO #	Vendor Name	General Description	Amount	Date
3050	SAM'S CLUB DIRECT	DISTRICT - MEMBERSHIP FEE	-10.00	07/01/2022
3064	NOBLE CHILD NUTRITION	DISTRICT - REIMBURSEMENT - DUTY PERSONNEL ADULT MEALS	-806.08	07/01/2022
3245	WAXIE SANITARY SUPPLY	CN - GENERAL SUPPLIES BLANKET	-24.00	07/25/2022
3261	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-1,618.40	07/27/2022
3300	ARVEST BANK	CIMS - MULTIPLE VENDORS - CLASSROOM SUPPLIES	-142.50	08/04/2022
3302	ARVEST BANK	CIMS - MULTIPLE VENDORS - CLASSROOM SUPPLIES	-117.90	08/04/2022
3308	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-5.71	08/04/2022
3317	B & H PHOTO VIDEO	HS - TECHNOLOGY EQUIPMENT	-388.55	08/09/2022
3319	SAM'S CLUB DIRECT	PIO - AUDIOVISUAL SUPPLIES	-181.05	08/09/2022
3333	****AMAZON.COM	TRANS - OFFICE SUPPLIES	-32.15	07/01/2022
3338	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-100.08	08/18/2022
3339	WAL-MART	PIO - TECHNOLOGY SUPPLIES	-363.28	08/18/2022
3342	CAROLINA BIOLOGICAL SUPPLY CO.	HS - CLASSROOM AP LAB KITS	-45.20	08/18/2022
3360	****AMAZON.COM	PIO - GENERAL SUPPLIES	-656.55	08/19/2022
3387	BLICK ART MATERIALS	HS- CLASSROOM SUPPLIES	-26.88	08/29/2022
3392	ELLISON FEED AND SEED	HS - LIVESTOCK FEED & SUPPLIES	-1,000.00	08/29/2022
3394	OUTBACK LABS	HS - LIVESTOCK SHOW SUPPLIES & MATERIALS	-852.50	08/29/2022
3395	GRASSROOTS FEED SEED & FARM STORE	HS - LIVESTOCK FEED & SUPPLIES	-62.38	08/29/2022
3437	ARVEST BANK	CIMS - AMAZON - CLASSROOM SUPPLIES	-3,048.64	09/13/2022
3448	ARVEST BANK	CIMS - AMAZON - CLASSROOM LAB SUPPLIES	-120.18	09/13/2022
3463	MASCOT JUNCTION	HUB - INFORMATIONAL POSTERS	-1,346.00	09/19/2022
3467	COWAN, MARIAN	TRANS - CDL REIMBURSEMENT	-15.64	09/20/2022
3469	ARVEST BANK	KID - WALMART - CLASSROOM SUPPLIES	-0.28	09/20/2022
3470	MACKIN EDUCATIONAL RESOURCES	HS - GRAPHIC NOVEL BOOKS & SUPPLIES	-0.06	09/20/2022



NOBLE PUBLIC SCHOOL

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

From: 03 Feb 2023 to: 03 Mar 2023

PO #	Vendor Name	General Description	Amount	Date
3480	MULKEY, CURTIS	TRANS - CDL REIMBURSEMENT	-58.50	09/22/2022
3483	ARMBRISTER, SHIRLEY	TRANS - CDL REIMBURSEMENT	-2.00	09/22/2022
3489	ARVEST BANK	CIMS - AMAZON - LIBRARY SUPPLIES	-22.47	09/23/2022
3510	IXL LEARNING	HUB - TRAINING	-305.00	09/27/2022
3536	ARVEST BANK	CIMS - AMAZON - CULINARY SUPPLIES & EQUIPMENT	-0.65	10/07/2022
3549	OUTBACK LABS	HS - LIVESTOCK CATTLE GROOMING CHUTE	-100.00	10/20/2022
3550	CAROLINA BIOLOGICAL SUPPLY CO.	HS - CELLULAR RESPIRATION AND PHOTOSYNTHESIS LAB	-15.20	10/20/2022
3556	GRASSROOTS FEED SEED & FARM STORE	HS - LIVESTOCK FEED AND SUPPLIES	-1,286.04	10/20/2022
3557	****AMAZON.COM	HS - NUMBER KEYPAD AND CABLE	-44.20	10/20/2022
3558	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-100.00	10/20/2022
3564	ARVEST BANK	CIMS - MULTIPLE VENDORS - COOKING SUPPLIES	-400.00	10/24/2022
3568	ARVEST BANK	KID - AMAZON - CLASSROOM SUPPLIES	-12.35	10/24/2022
3588	J.W. PEPPER & SON, INC.	HS - BAND - SHEET MUSIC	-9.01	10/31/2022
3591	MIDWEST WRECKING	ADMIN - DEMOLITION & HAUL OFF / OLD BAND ROOM	-5,670.00	11/03/2022
3593	****AMAZON.COM	CN - CIMS - SINK DRAIN	-13.60	11/07/2022
3626	****AMAZON.COM	HS - CLASSROOM, SHOP, AND LIVESTOCK SUPPLIES	-2,673.27	11/10/2022
3635	****AMAZON.COM	HS - GENERAL SUPPLIES	-8.24	11/14/2022
3639	RIDDELL ALL AMERICAN SPORTS CORP.	HS - HELMET RECONDITIONING	15.59	11/17/2022
3653	CLEVELAND COUNTY TREASURER	DISTRICT - VISUAL INSPECTION	-160,034.10	11/29/2022
3655	****WALMART.COM	PIO - SURGE PROTECTORS	-75.09	11/29/2022
3670	LAKESHORE LEARNING	HUB - READING SUPPLIES / NPS FOUNDATION GRANT / S ROBERTSON	-4.37	11/29/2022
3690	ARCHERS USA	HS - ARCHERY SUPPLIES / NPS FOUNDATION GRANT / K SMITH	-33.16	11/29/2022
3700	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	-475.71	12/05/2022
3721	WAXIE SANITARY SUPPLY	DISTRICT - CLEANING SUPPLIES	-164.80	12/28/2022



NOBLE PUBLIC SCHOOL

From: 03 Feb 2023 to: 03 Mar 2023

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

PO #	Vendor Name	General Description	Amount	Date
3723	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	-0.19	01/05/2023
3726	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-2,600.00	01/05/2023
3730	ARVEST BANK	HUB - AMAZON	-7.67	01/05/2023
3732	ARVEST BANK	HS - MULTIPLE VENDORS - CLASSROOM SUPPLIES	-48.68	01/06/2023
3743	LANDERS CHEVROLET	TRANS - SRO - DODGE DURANGO AC REPAIR, PARTS & LABOR	123.21	01/06/2023
3745	****AMAZON.COM	PIO - INDIAN ED. CLASSROOM SUPPLIES	-5.27	01/09/2023
3746	****AMAZON.COM	HS - LIBRARY SUPPLIES	-8.19	01/10/2023
3758	KELLOGG & SOVEREIGN CONSULTING, LLC	PIO - CIMS - HS - 3% ECF GRANT FUNDING	-750.00	01/18/2023
3759	OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM	TRANS - DRIVERS JANUARY RETIREMENT FEES	-271.95	01/18/2023
3762	QUILL CORPORATION	HS - CLASSROOM SUPPLIES	-0.20	01/19/2023
3765	ABDO PUBLISHING	PIO - LIBRARY BOOKS	-0.05	01/19/2023
3767	ARVEST BANK	HS - MULTIPLE VENDORS / CLASSROOM SUPPLIES	-19.76	01/19/2023
3769	J.W. PEPPER & SON, INC.	PIO - INSTRUCTIONAL MATERIALS & SUPPLIES FOR STEAM	-4.53	01/20/2023
3770	ARVEST BANK	KID - GESSELL DEV. - TESTING MATERIALS	-3.00	01/20/2023
3799	****SITE ONE	HS - TURFACE QUICKDRY	-16.44	02/02/2023
3803	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS , PARTS & LABOR	5,000.00	01/26/2023
3816	ACCENT GLASS SERVICES, LLC	HS - DOORS & WINDOWS / SOFTBALL & BASEBALL FACILITY	7,700.00	01/06/2023
3817	C & L SEPTIC	HS - SEPTIC SYSTEM / BASEBALL & SOFTBALL FACILITY	8,500.00	01/06/2023
3818	CLIFF & SONS	HS - OVERHEAD DOORS / SOFTBALL & BASEBALL FACILITY	2,000.00	01/06/2023
3819	H & H PLUMBING & UTILITIES, INC.	HS - BORING & TRENCHING SVCS FOR WATERLINE / SOFTBALL & BASEBALL FACILITY	16,500.00	01/06/2023
3820	SUN CONSTRUCTION	HS - BUILDERS RISK INSURANCE	1,500.00	01/06/2023



NOBLE PUBLIC SCHOOL

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

From: 03 Feb 2023 to: 03 Mar 2023

PO #	Vendor Name	General Description	Amount	Date
3821	TRINITY COMMERCIAL SUPPLY	HS - HOLLOW METAL DOORS & FRAMES / SOFTBALL & BASEBALL FACILITY	1,500.00	01/06/2023
3822	LOCKE SUPPLY	HS - PLUMBING SUPPLIES / SOFTBALL & BASEBALL FACILITY	2,000.00	01/06/2023
GEN FUND-FOR OPERAT TOTAL:			-141,368.90	
REPORT TOTAL:			-141,368.90	

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

From PO: 71259 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71259	WILSON, JACK	PAYROLL ENCUMBRANCE	1,749.31	02/15/2023
71260	SCOTT, ETHAN	PAYROLL ENCUMBRANCE	1,749.31	02/15/2023
71261	KAHLDEN, JOE	PAYROLL ENCUMBRANCE	159.08	02/22/2023
71262	FIELDS, TWYLA D	PAYROLL ENCUMBRANCE	238.98	02/22/2023
71263	HARDY, MARGARET	PAYROLL ENCUMBRANCE	193.78	02/22/2023
71264	ROBERSON, KELLY	PAYROLL ENCUMBRANCE	80.74	02/22/2023
71265	BARNETT, KENDRA L	PAYROLL ENCUMBRANCE	7,108.50	02/27/2023
71266	MUDHAR, MALORIE	PAYROLL ENCUMBRANCE	1,171.50	03/01/2023
71267	JENNINGS, APRIL	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71268	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71269	OLIPHANT, MELISSA	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71271	CLARK, DARYL	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71272	SANCHEZ, RAFAEL	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71273	HEARD, VALERIE	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71274	HOLLAND, SUSAN	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71275	DENNY, DAVID	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71276	NANCE, PATRICK	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71277	SWANN, TIMOTHY	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71278	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71279	ARMBRISTER, JACOB	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71280	ARMBRISTER, MAELEE	PAYROLL ENCUMBRANCE	107.65	03/01/2023
71281	TAYLOR, GINA	PAYROLL ENCUMBRANCE	107.65	03/01/2023
Current Encumbered			13,958.30	

NOBLE PUBLIC SCHOOLS
111 S. 4TH STREET
NOBLE, OK 73068

FY-2023
00001399 to 00001399

Transfer Register

March 02, 2023

For Bank Account:
* * * * 426

Total register: \$40.00

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01399	02/20/2023	0705-912	ACTIVITY FUND TRANSFER	-40.00	
		0705-908	TRANSFER FOR MATERIALS USED ON CUPS		40.00
<hr/> Number Of Transfers					01

TRENDS
SOFTWARE LICENSE AND SUPPORT AGREEMENT

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

NOBLE PUBLIC SCHOOLS

ADPC SHALL, COMMENCING WITH THE MONTH OF JULY 2023, PROVIDE THE FOLLOWING SOFTWARE FOR YOUR DISTRICT:

FINANCIAL ACCOUNTING	\$ 535.00
ACTIVITY FUND	\$ 40.00
ACTIVITY FUND OFFSITE BACKUP	\$ 10.00
TREASURY	\$ 40.00
PERSONNEL	\$ 40.00
CONTRACTS	\$ 10.00
TRENDS OFFSITE BACKUP	\$ 15.00
ADPC CLOUD HOSTING	\$ 275.00

1. WITH THIS LICENSE YOU MAY USE THE SOFTWARE ON A SINGLE COMPUTER OR ON A FILE SERVER. YOU MAY ADD AS MANY USERS IN YOUR DISTRICT AS NEEDED.
2. THIS AGREEMENT INCLUDES UPGRADES DUE TO ENHANCING THE SOFTWARE FOR ALL CUSTOMERS, CHANGES IN TAXES, AND REQUIRED CHANGES DUE TO SCHOOL LAW. IT DOES NOT INCLUDE CUSTOM PROGRAMMING FOR AN INDIVIDUAL DISTRICT; THIS WOULD BE CONSIDERED AS AN ADDITIONAL CHARGE.
3. THIS AGREEMENT DOES INCLUDE INTERNET UPDATES, PHONE SUPPORT, AND TECHNICAL SUPPORT FOR YOUR TECH STAFF.
4. THE SCHOOL AGREES TO PAY ADPC FOR THE REQUIRED NUMBER OF WARRANTS/CHECKS TO BE USED FOR THE FISCAL YEAR.
5. THE SCHOOL AGREES TO PAY THE SUM OF \$ N/A FOR INSTALLATION AND TRAINING.
6. THE SCHOOL AGREES TO PAY ADPC FOR THE USE OF THE SOFTWARE AND SUPPORT, THE SUM
7. OF \$ 11,580.00 PAYABLE IN 12 EQUAL PAYMENTS OF \$ 965.00 OR 1 FULL PAYMENT OF \$ 11,580.00.

PLEASE SPECIFY HOW YOU WOULD LIKE TO BE BILLED

- 12 PAYMENTS OF \$965.00
 - 1 FULL PAYMENT OF \$11,580.00
8. UPON ANY EARLY TERMINATION OF THIS AGREEMENT, A NINETY DAY PRIOR WRITTEN NOTICE MUST BE SUBMITTED. ADPC WILL CONTINUE TO BILL FOR SOFTWARE AND SUPPORT UNTIL SUCH TIME THE SOFTWARE IS REMOVED FROM THE DISTRICT.

ADPC Angela French

Date submitted: February 10, 2023

SUPERINTENDENT _____

Date accepted: _____

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS
SEMESTER 2 2022-2023**

Enrollment Summary as of 1/31/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available
Pre-K	8	160	157	6	3
K	10	200	189	15	31
K-T1	2	32	31	3	1
1st	10	200	215	11	-15
2nd	10	220	206	13	14
3rd	10	220	239	12	-19
4th	9	198	204	9	-6
5th	9	207	214	12	-7
6th	NA	220	237	9	-17
7th	NA	220	225	11	-5
8th	NA	220	251	13	-31
9th	NA	220	256	20	-36
10th	NA	220	207	14	13
11th	NA	220	205	24	15
12th	NA	220	175	14	45
Total		2977	3011		-14

Enrollment Summary as of 2/28/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	156	6	4
K	10	200	188	15	12
K-T1	2	32	31	3	1
1st	10	200	217	11	-17
2nd	10	220	204	13	16
3rd	10	220	242	12	-22
4th	9	198	204	9	-6
5th	9	207	212	12	-5
6th	NA	220	237	9	-17
7th	NA	220	220	11	0
8th	NA	220	252	13	-32
9th	NA	220	255	20	-35
10th	NA	220	206	13	14
11th	NA	220	202	24	18
12th	NA	220	168	14	52
Total		2977	2994		-17

Enrollment Summary as of 3/31/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2977	0		0

Enrollment Summary as of 4/30/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2977	0		0

Enrollment Summary as of 5/31/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2977	0		0

Enrollment Summary as of 6/30/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2977	0		0

(-) Enrollment Maxed
() Transfers Available

SUMMER PAY RATE 2023

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

**Pay rates for Summer 2023 have been increased using funds from ESSER. These rates are effective for Summer 2023 only.

**Summer School Schedule, Mon-Thu

Elementary and Secondary: 4 weeks – 6/5/2023 – 6/29/2023

Mr. Solomon,

We have really appreciated being able to charter buses from Noble Public Schools. Daryl Clark has taken good care of us both times.

I was wondering if we would be able to get 2 buses and 2 drivers for the following dates.

June 19th, 2023:

Pickup @12:15 PM

@Emmaus Baptist Church (16001 S Western Ave, OKC, OK 73170)

Drop-Off 1:45 PM

@ Falls Creek Baptist Conference Center (6714 Hwy 77D, Davis, OK 73030)

June 24th, 2023:

Pick-Up 9:00 or 9:30 AM

@ Falls Creek Baptist Conference Center (6714 Hwy 77D, Davis, OK 73030)

Drop-Off 10:30 or 11:00 AM

@Emmaus Baptist Church (16001 S Western Ave, OKC, OK 73170)

Thanks,

Cody Moser

Student Pastor, Emmaus Baptist Church

Notice:

This e-mail is from an external source. Please use caution when opening links or attachments.

You remain our main defense against cybersecurity threats. Be on guard regarding cybersecurity.

Phishing emails are sent to you to try to trick you. They are written in such a way to make you anxious, nervous, scared, like you did something wrong or something bad is happening.

*At Church Expenses, Fuel
& Fines. About
JH*

2.15.23

February 24, 2023

To: Noble Public Schools

From: FBC Noble Youth

We are requesting the use of a school bus and driver at our expense for summer camp. The dates are July 3rd and July 7th. We understand that we will be responsible for driver and fuel charges. Thank you.

Lori Lewis

FBC Noble

*Approved
2/24/23
SL*

2023-24 New Hire Board Meeting

Position Type	Employee Name/ # of Positions	Site	Position	Start Date
Certified	1	HS	ELA Teacher	8/4/2023
Certified	1	Hubbard	1st Grade	8/4/2023
Certified	1	Hubbard	2nd Grade	8/4/2023
Certified	1	CIMS	Computer Science	8/4/2023
Certified	1	Pioneer	5th Grade	8/4/2023

2023-24 Rehire Board Meeting Agenda
March

Position Type	Employee Name	Site	Position	Start Date
PYSCHOLOGIST	TABITHA LEONARD	50	PYSCHOLOGIST	8/7/2023
TEACHER	ALISHA LEE	105	PRE-K	8/7/2023
TEACHER	AMANDA ARAGON	105	KINDERGARTEN	8/7/2023
TEACHER	ASHLYN FLEENER	105	KINDERGARTEN	8/7/2023
TEACHER	BRENDA SASNETT	105	KINDERGARTEN	8/7/2023
TEACHER	CASSIE HUDDLESTON	105	KINDERGARTEN	8/7/2023
SPEECH LANG PATHOI	CHERYL SANDERS	105	SPEECH PATH	8/7/2023
TEACHER	CHRISTY WALTERS	105	PRE-K	8/7/2023
TEACHER	DEBORAH ROLLINS	105	KINDERGARTEN	8/7/2023
TEACHER	DIANA BASURTO	105	KINDERGARTEN	8/7/2023
TEACHER	ERICA CLEVELAND	105	KINDERGARTEN	8/7/2023
LIBRARIAN/MEDIA CO	HOLLY BURNS	105	LIBRARIAN	8/7/2023
TEACHER	JENNIE CLEMENT	105	PRE-K	8/7/2023
TEACHER	JENNIFER SCRUGGS	105	PRE-K	8/7/2023
TEACHER	JULIE SLATE	105	TRANSITIONAL 1ST	8/7/2023
TEACHER	KATHERINE KERSEY	105	KINDERGARTEN	8/7/2023
COUNSELOR	KAYLA WHITLOCK	105	COUNSELOR	7/24/2023
NURSE	KENSEY GRISSOM	105	NURSE	8/7/2023
TEACHER	KERRY JEFFERSON	105	KINDERGARTEN	8/7/2023
TEACHER	LELAND PALMER	105	PHYSICAL EDUCATIO	8/7/2023
SOCIAL WORKER	MALORIE MUDHAR	105	SOCIAL WORKER	8/7/2023
TEACHER	MEGAN THOMPSON	105	PRE-K	8/7/2023
TEACHER	RACHAEL LOCKE	105	VOCAL MUSIC	8/7/2023
TEACHER	SARAH SINGLETON	105	READING SPECIALIS	8/7/2023
TEACHER	SHELLY PROUGH	105	TRANSITIONAL 1ST	8/7/2023
TEACHER	SUSIE CUNNINGHAM	105	SPECIAL EDUCATIOI	8/7/2023
TEACHER	AMANDA MYERS	110	5TH GRADE	8/7/2023
TEACHER	AMANDA WILSON	110	4TH GRADE	8/7/2023
TEACHER	APRIL MARLEY	110	4TH GRADE	8/7/2023
TEACHER	ASHLEY PROCTOR	110	SPECIAL EDUCATIOI	8/7/2023
TEACHER	BROOKE LEE	110	5TH GRADE	8/7/2023
TEACHER	CAROL HICKS	110	4TH GRADE	8/7/2023
TEACHER	CHRISTINE KEITH	110	5TH GRADE	8/7/2023
TEACHER	DAVID ONEAL	110	5TH GRADE	8/7/2023
TEACHER	DIANE HAWKINS	110	4TH GRADE	8/7/2023
TEACHER	HEATHER GILLESPIE	110	5TH GRADE	8/7/2023
TEACHER	JANELLE WILEY	110	4TH GRADE	8/7/2023
TEACHER	JESSICA MARSHALL	110	4TH GRADE	8/7/2023
TEACHER	KARI OWENS	110	SPECIAL EDUCATIOI	8/7/2023
TEACHER	KATHY PRINCE	110	SPECIAL EDUCATIOI	8/7/2023
TEACHER	KIMBERLY ROMERO	110	4TH GRADE	8/7/2023
LIBRARIAN/MEDIA CO	LINDA BARTON	110	LIBRARIAN	8/7/2023
TEACHER	MADELINE FIFER	110	5TH GRADE	8/7/2023
TEACHER	MARY POWELL	110	4TH GRADE	8/7/2023
TEACHER	PATRICIA AWTREY	110	4TH GRADE	8/7/2023
TEACHER	RISA FANMAN	110	SPECIAL EDUCATIOI	8/7/2023

2023-24 Rehire Board Meeting Agenda
March

TEACHER	ROSE RISSMANN	110	5TH GRADE	8/7/2023
TEACHER	SKYLER SMITH	110	5TH GRADE	8/7/2023
TEACHER	SUZANNE SHELTON	110	TITLE I READING	8/7/2023
TEACHER	TANYA GARLING	110	VOCAL MUSIC	8/7/2023
COUNSELOR	TENILLE MEHL	110	COUNSELOR	7/24/2023
TEACHER	TIFFANY BURNS	110	PHYSICAL EDUCATION	8/7/2023
TEACHER	AARON SHOCKLEY	115	PHYSICAL EDUCATION	8/7/2023
TEACHER	ANITRA JAMES	115	1ST GRADE	8/7/2023
LIBRARIAN/MEDIA CO	CHRISTINE BROSELOW	115	LIBRARIAN	8/7/2023
SPEECH LANG PATHOLOGY	COLLEEN LEVERETT	115	SPEECH PATH	8/7/2023
TEACHER	DEANNA HEATH	115	3RD GRADE	8/7/2023
TEACHER	DENISE NASH	115	2ND GRADE	8/7/2023
TEACHER	ELAYNE WALBERGH	115	2ND GRADE	8/7/2023
TEACHER	GRETCHEN DOERNEMAN	115	SPECIAL EDUCATION	8/7/2023
TEACHER	JENNIFER GRAYSON	115	2ND GRADE	8/7/2023
TEACHER	JESSICA GATES	115	3RD GRADE	8/7/2023
TEACHER	JORDAN DAVIDSON	115	3RD GRADE	8/7/2023
TEACHER	JULIE BREWER	115	1ST GRADE	8/7/2023
TEACHER	KELLY MCALLISTER	115	2ND GRADE	8/7/2023
TEACHER	KEM MARLEY	115	3RD GRADE	8/7/2023
TEACHER	KERI HIATT	115	3RD GRADE	8/7/2023
TEACHER	LINDA WILLIAMS	115	2ND GRADE	8/7/2023
TEACHER	LORI MORGAN	115	1ST GRADE	8/7/2023
TEACHER	MAGGIE DOUMA	115	1ST GRADE	8/7/2023
TEACHER	MARCI WORD	115	3RD GRADE	8/7/2023
TEACHER	MICHELLE WILLIAMS	115	1/2 DAY READING SPECIALIST	8/7/2023
TEACHER	SAMMIE ROBERTSON	115	READING SPECIALIST	8/7/2023
TEACHER	SARAH TREXLER	115	1ST GRADE	8/7/2023
TEACHER	SHEA WEBSTER	115	2ND GRADE	8/7/2023
TEACHER	SHEILA TURNER	115	3RD GRADE	8/7/2023
TEACHER	SHERYL JOHNSON	115	1ST GRADE	8/7/2023
TEACHER	TERRIE CARSON	115	SPECIAL EDUCATION	8/7/2023
TEACHER	ZACHERY WILLIAMS	115	STEAM	8/7/2023
TEACHER	AMY PAYNE	510	ELA	8/7/2023
TEACHER	AUSTIN KRIEGER	510	STEAM / SCIENCE	8/7/2023
TEACHER	BRAD ANGLIN	510	SOCIAL STUDIES	8/7/2023
TEACHER	BRIAN KARDOKUS	510	SCIENCE	8/7/2023
TEACHER	BROOK FARRIS	510	ENGLISH	8/7/2023
TEACHER	CHERYL MITCHELL	510	SOCIAL STUDIES	8/7/2023
TEACHER	CHRISTINA MARSEE	510	FACS	8/7/2023
TEACHER	DAVID MORSTAD	510	SOCIAL STUDIES	8/7/2023
COUNSELOR	DEANNA WYCHE	510	COUNSELOR	7/24/2023
TEACHER	DENISE SWAROWSKY	510	MATH	8/7/2023
TEACHER	DIANA IRICK	510	PHYSICAL EDUCATION	8/7/2023
TEACHER	DONNA BEAR	510	ASST. BAND DIRECTOR	8/7/2023
TEACHER	HEATHER RIDENOUR	510	ELA	8/7/2023
TEACHER	HOPE MUSSER	510	MUSIC TEACHER	8/7/2023

2023-24 Rehire Board Meeting Agenda
March

TEACHER	JACKLYN YOUNG	510	MATH	8/7/2023
TEACHER	JOHN CLARK	510	SOCIAL STUDIES	8/7/2023
TEACHER	JOHN MORRISON	510	MATH	8/7/2023
TEACHER	KASSIE BYRD	510	SOCIAL STUDIES	8/7/2023
TEACHER	KAYLI PHILLIPS	510	MATH	8/7/2023
TEACHER	KENDRA BARNETT	510	SPECIAL EDUCATIO	8/7/2023
TEACHER	LECREATIA DECKER	510	MATH	8/7/2023
TEACHER	LEE GILBERT	510	TECH CONNECT	8/7/2023
SPEECH LANG PATHOI	LISA SUMMARS	510	FLOATING SPEECH I	8/7/2023
TEACHER	MEGGAN STARR	510	SPECIAL EDUCATIO	8/7/2023
TEACHER	MEGHANN STEPHENS	510	SCIENCE	8/7/2023
TEACHER	MELODY YOUNG	510	ENGLISH	8/7/2023
TEACHER	MICHAEL WARD	510	MATH	8/7/2023
TEACHER	MILDRED BATES	510	ENGLISH / READING	8/7/2023
COUNSELOR	NATALIE GRAY	510	COUNSELOR	7/24/2023
TEACHER	REBECCA CRETSINGER	510	English	8/7/2023
TEACHER	RENEE HALEY	510	ENGLISH	8/7/2023
TEACHER	ROBIN MAXWELL	510	ENGLISH / SPANISH	8/7/2023
TEACHER	SANDY WARR	510	ART	8/7/2023
TEACHER	SHARLENE KLEINE	510	SCIENCE	8/7/2023
TEACHER	STACI ROBINSON	510	SCIENCE	8/7/2023
TEACHER	TIMOTHY SHORTES	510	MATH	8/7/2023
TEACHER	TONY MORGAN	510	SPECIAL EDUCATIO	8/7/2023
TEACHER	TWYLA FIELDS	510	READING	8/7/2023
TEACHER	AMELIA RADTKE	705	SCIENCE	8/7/2023
TEACHER	ANGIE HOYT	705	SPECIAL EDUCATIO	8/7/2023
COUNSELOR	APRIL ANDERSON	705	COUNSELOR	7/24/2023
TEACHER	CANDICE CLARK	705	SPANISH	8/7/2023
TEACHER	CAROL FORD	705	SCIENCE	8/7/2023
TEACHER	CHAD WELLS	705	SCIENCE	8/7/2023
TEACHER	CHELSEA EPPS	705	GERMAN	8/7/2023
TEACHER	CHRIS JONES	705	PHYSICAL EDUCATI	8/7/2023
TEACHER	CODEE BECKNEL	705	STEAM / SCIENCE	8/7/2023
TEACHER	DAVID ROWDEN	705	COMPUTERS	8/7/2023
TEACHER	DONI MUSGRAVE	705	ENGLISH	8/7/2023
TEACHER	DUANE LENHART	705	VO-AG	8/7/2023
TEACHER	EDWINA OWEN	705	DECA	8/7/2023
TEACHER	ELIZABETH MCCURDY	705	MATH	8/7/2023
TEACHER	EMMA WILL	705	CHOIR/GERMAN	8/7/2023
TEACHER	ERIK HUGHES	705	COMPUTERS	8/7/2023
TEACHER	GEORGE WORLEY	705	SCIENCE	8/7/2023
TEACHER	JAMES HEIN	705	SPECIAL EDUCATIO	8/7/2023
TEACHER	JONNIE AUGHTRY	705	MATH	8/7/2023
TEACHER	JORDAN RONSPIEZ	705	MATH	8/7/2023
TEACHER	KATINA COOK	705	English	8/7/2023
TEACHER	KEATON KILPATRICK	705	ART	8/7/2023
TEACHER	KEITH COOMBS	705	SOCIAL STUDIES	8/7/2023

2023-24 Rehire Board Meeting Agenda

March

TEACHER	KEITH TREAT	705	SOCIAL STUDIES	8/7/2023
TEACHER	KENNY SMITH	705	SOCIAL STUDIES	8/7/2023
TEACHER	KEVAN DUNKELBERG	705	DRAMA	8/7/2023
TEACHER	KIKA DRESSLER	705	ART	8/7/2023
TEACHER	KIM TABOR	705	SOCIAL STUDIES	8/7/2023
COUNSELOR	KIMBERLY WORD	705	COUNSELOR	7/24/2023
TEACHER	KYLE DAVIDSON	705	TECH CONNECT	8/7/2023
TEACHER	LACEY TURNER	705	ENGLISH	8/7/2023
TEACHER	LINDSEY VANDERBURG	705	SOCIAL STUDIES	8/7/2023
TEACHER	MARSHALL COLE	705	SCIENCE	8/7/2023
TEACHER	NATHAN HORATH	705	SPECIAL EDUCATIO	8/7/2023
TEACHER	ROGER CLEMENT	705	ROBOTICS/PHYSICA	8/7/2023
TEACHER	SAMANTHA CRAWFOR	705	SOCIAL STUDIES	8/7/2023
TEACHER	SUSAN HELTON	705	MATH	8/7/2023
TEACHER	SUSAN SWOPES	705	COMPUTER TECH &	8/7/2023
TEACHER	TODD PETERMAN	705	MATH	8/7/2023
COUNSELOR	TORI CHRISTIANSEN	705	COUNSELOR	7/24/2023
TEACHER	TRISTIANNE ASBURY	705	BAND DIRECTOR	8/7/2023

2023-24 Temporary Rehire Board Meeting Report

March

Position Type	Employee Name	Site	Position	Start Date
TEACHER	VALERIE WRIGHT	115	2ND GRADE	8/7/2023
TEACHER	JESSICA WRIGHT	115	3RD GRADE	8/7/2023
TEACHER	MELISSA GREEN	105	PRE-K	8/7/2023
TEACHER	AMANDA JOHN	105	PRE-K	8/7/2023
COUNSELOR	CHRISTI ROBBERSON	105	COUNSELOR	8/7/2023
TEACHER	MORGAN HARVANEK	110	5TH GRADE	8/7/2023
TEACHER	DOMINIQUE DRESSLER	115	1ST GRADE	8/7/2023
TEACHER	JENNY SPENCE	115	2ND GRADE	8/7/2023
TEACHER	EMILY HARDING	510	SPECIAL EDUCATION	8/7/2023
TEACHER	MARCY PORTER	510	ELA	8/7/2023
TEACHER	LISA SHUTLER	510	SCIENCE	8/7/2023
TEACHER	JESSE TURPIN	510	SPECIAL EDUCATION	8/7/2023
TEACHER	MELISSA WILSON	510	MATH	8/7/2023
TEACHER	TOMMY HAND	705	MATH	8/7/2023
TEACHER	DARISSA HARKEY	705	ELA	8/7/2023
TEACHER	TONI SWOPE	705	ELA	8/7/2023
TEACHER	JACK WILSON	705	ELA	8/7/2023
LIBRARIAN/MEDIA CONS	ANGELA HILL	705/510	LIBRARIAN	8/7/2023
TEACHER	KENDALL CUNNINGHAM	705	SPECIAL EDUCATION	8/7/2023
TEACHER	KELLY ALLEN	115	1ST GRADE	8/7/2023
TEACHER	ETHAN SCOTT	510	SOCIAL STUDIES	8/7/2023

2023-24 Temporary Rehire Board Meeting Report
March

FLOOD MAP

Borrower or Owner
 Property Address 120th NE & Hwy 9
 City Norman County Cleveland State Ok Zip Code 73026
 Client Noble Independent School



Microsoft
Bing

© 2023 Microsoft Corporation © 2022 TomTom

Flood Zones

- Areas inundated by 100-year flooding
- Areas inundated by 500-year flooding
- Areas of undetermined but possible flood hazards

- Floodway areas with velocity hazard
- Floodway areas
- COBRA zone

Flood Zone Determination

Latitude: 35.188960
Longitude: -97.265537
Community Name:
 NORMAN, CITY OF
Community: 400046
SFHA (Flood Zone): Yes
Within 250 ft. of multiple flood zones: Yes
Zone: A **Map #:** 40027C0310H
Panel: 0310H **Panel Date:** 09/26/2008
FIPS Code: 40027 **Census Tract:** 2024.07

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