



**Noble Board of Education
December Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, December 12, 2022 at 5:30 PM**

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

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Activity Fund Report**
 - II.B. District Financial Report**
 - II.C. Resignations/Retirements**
- III. Public Comment**
- IV. Presentation**
 - IV.A. High School Drop Out Report**
 - IV.B. Annual College Remediation Report**
 - IV.C. Reading of declaration by Superintendent Solomon proclaiming the month of January, 2023, as Noble Public Schools Board Recognition Month**
- V. Consent Agenda**
 - V.A. Minutes of Regular Board Meeting - November 14, 2022**
 - V.B. Encumbrances and Change Orders**
 - V.C. Payroll Encumbrances**
 - V.D. Activity Fund Transfers & Amendment**
- VI. Action Topics**
 - VI.A. Discussion and possible vote on Consent Agenda Items A-D as presented.**
 - VI.B. Discussion and possible vote on Class Size Limits beginning January 1, 2023, as presented.**
 - VI.C. Discussion and possible vote to allow NHS ESports to travel to Wisconsin for a competition from January 13 through January 16, 2023, as presented.**
- VII. Executive Session**
 - VII.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:**
 - VII.A.1. Employments**
 - VII.A.2. The reemployment of Superintendent Frank Solomon**
 - VII.A.3. The reemployment of Assistant Superintendent Dr. Jon Myers**

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

FY-2023
 YTD Summary

Summary Of Accounts

December 07, 2022

For Bank Account:
 * * * * 426
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: 12, 7, 2022 Not Jenell

Beginning: 610163.88
Receipts: 587429.22
Checks: 480436.32
Adjustments: -141.08
Ending: \$720,500.72

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051	CENTRAL OFFICE	47639.66	22451.98	9423.78	2332.05	62999.91
815	CENTRAL OFFICE ACTIVITY ACCT	2328.53	7295.88	2360.83	267.90	7531.48
816	ACTIVITY FUND INTEREST	13328.37	161.72	0.00	0.00	13490.09
817	NOBLE STUDENT ASSISTANCE	28729.56	11266.62	7062.95	2064.15	34997.38
818	TECHNOLOGY ACTIVITY ACCOUNT	3253.20	3727.76	0.00	0.00	6980.96
0105	KID ELEMENTARY	28601.79	9523.77	10707.18	1154.22	28572.60
801	KID-GENERAL SUPPLY	8630.39	5417.77	4251.53	447.72	10244.35
802	KID-CLEARING ACCOUNT	0.00	20.00	0.00	0.00	20.00
803	KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804	KID-KINDERGARTEN	1393.08	0.00	0.00	0.00	1393.08
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	0.00	0.00	0.00	1956.63
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	3694.00	2040.00	0.00	3327.45
811	KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812	KID-COUNSELOR	3502.26	0.00	197.99	0.00	3304.27
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	5608.78	5979.09	-108.50	29548.01
830	PI-GENERAL SUPPLY	11933.11	5373.78	5501.82	-108.50	11696.57
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	0.00	34.38	0.00	23.01
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	235.00	0.00	0.00	1583.84
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	0.00	217.98	0.00	10146.25

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115	HUBBARD ELEMENTARY	50627.59	28332.95	27255.49	0.00	51705.05
820	JKH-GENERAL SUPPLY	12076.62	20417.00	14532.12	0.00	17961.50
821	JKH-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
822	JKH-T-SHIRT/SHOUT/FESTIVAL	10754.29	1081.00	3632.65	0.00	8202.64
823	JKH-LIBRARY ACCOUNT	11429.93	0.00	1617.43	0.00	9812.50
824	JKH-2ND GRADE	795.28	1410.00	1583.12	0.00	622.16
825	JKH-3RD GRADE	744.74	2633.00	2682.90	0.00	694.84
826	JKH-ADOPT A CHILD	5609.63	60.00	244.61	0.00	5425.02
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	75.79	0.00	6082.58
0510	CURTIS INGE MIDDLE SCHOOL	68841.65	39481.58	28450.66	132.43	80005.00
845	MS-GENERAL SUPPLY	22401.53	14823.60	12372.87	1547.44	26399.70
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	5411.51	1956.35	132.43	7929.54
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	2688.00	2093.96	0.00	3144.39
853	MS-MATH ACCOUNT	2190.00	0.00	0.00	0.00	2190.00
854	MS-YEAR BOOK ACCOUNT	10043.73	160.00	200.11	0.00	10003.62
855	MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856	MS-CHORUS ACCOUNT	8779.82	0.00	562.25	0.00	8217.57
857	MS-HONOR SOCIETY	1754.28	5728.50	1885.31	0.00	5597.47
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	6815.86	5624.79	0.00	5726.05
863	OPEN ACCOUNT	64.67	0.00	0.00	-64.67	0.00
864	MS-SCIENCE DEPT.	3462.70	0.00	0.00	0.00	3462.70
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	240183.18	201272.14	891.82	210775.85
901	HS-STUDENT GENERAL SUPPLIES	17367.78	24638.11	24058.78	435.51	18382.62
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	937.00	1246.82	-98.00	71.28
905	HS-CHORUS	4528.26	3538.79	3037.43	-40.00	4989.62
906	HS-BPA	1368.09	0.00	140.00	0.00	1228.09
907	HS-DECA	1507.93	1207.50	862.40	-40.00	1813.03
908	HS-ATAE	3956.77	0.00	1390.73	18.00	2584.04
909	HS-FCCLA	1231.84	2937.50	3287.75	563.46	1445.05
910	HS-FFA	17645.06	41009.00	40160.26	-80.00	18413.80
911	HS-FCA	547.81	2201.77	1870.00	-120.00	759.58
912	HS-CLASS OF 2023	5490.90	3366.00	1574.62	-80.00	7202.28
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	5000.00	2347.84	0.00	8841.81
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	2102.00	1158.82	0.00	1687.70
920	HS-BAND	7072.45	53559.71	44357.44	228.86	16503.58
921	OPEN ACCOUNT	83.86	0.00	0.00	-83.86	0.00
922	HS-BAND TOURING	12460.08	61039.13	35954.00	-28.00	37517.21
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	340.00	0.00	-80.00	649.95
926	HS-SCIENCE CLUB	1265.46	235.00	462.57	-80.00	957.89
927	HS-THESPIANS	5251.84	3357.92	2431.52	960.00	7138.24
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	2903.31	14154.70	12647.69	1760.00	6170.32
930	HS-YEARBOOK	7092.09	800.00	6055.62	-40.00	1796.47
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	0.00	0.00	4669.13
934	HS-DRIVER'S ED. CLEARING ACCT	22200.25	9600.00	500.00	0.00	31300.25
935	HS-GERMAN CLUB	541.54	395.00	498.50	-40.00	398.04
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	1308.00	0.00	0.00	5142.55
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	3500.00	12500.00	0.00	18995.78

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945	HS - ART CLUB	0.00	0.00	0.00	0.00	0.00
946	HS-FOOD PANTRY	1540.61	400.00	479.12	0.00	1461.49
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	2717.05	3368.80	0.00	1262.48
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	241846.98	197347.98	-1058.08	256894.30
870	ATHLETICS GENERAL SUPPLY	26562.13	120806.69	90722.52	20668.43	77314.73
871	HS GIRLS GOLF	812.14	0.00	0.00	-447.71	364.43
872	BASEBALL	14029.64	55.00	3028.87	-5773.20	5282.57
873	HS BOYS BASKETBALL	12294.50	4749.60	3814.23	-252.59	12977.28
874	POWER LIFTERS/FOOTBALL	25294.35	23685.00	25126.06	-115.00	23738.29
875	HS FASTPITCH	5467.42	181.00	754.22	-40.00	4854.20
876	HS GIRLS BASKETBALL	16941.62	8104.95	3843.47	-543.48	20659.62
877	CROSS COUNTRY	1197.90	843.00	1345.72	-80.00	615.18
878	HS WRESTLING	12615.19	1844.00	2115.03	-40.00	12304.16
879	GIRLS SOCCER	8172.25	0.00	356.48	-979.27	6836.50
880	HS GIRLS TRACK	3335.09	0.00	0.00	-80.00	3255.09
881	HS VOLLEYBALL	11080.91	12406.30	8218.14	-33.00	15236.07
882	HS CHEERLEADERS	7419.02	4851.12	2683.29	-2109.89	7476.96
883	7TH/8TH CHEERLEADERS	3045.95	4360.00	4609.52	0.00	2796.43
884	NOBLE BEAR DOWN CLUB	15122.83	35188.04	29603.28	0.00	20707.59
885	HS GOLF	3720.45	4637.00	3186.73	-805.76	4364.96
886	NOBLE ATHLETIC TRAINING	172.23	110.84	205.52	-40.00	37.55
887	BULL PEN	14451.79	0.00	0.00	-321.65	14130.14
888	SOFTBALL BOOSTER	0.00	1580.00	130.00	0.00	1450.00
889	MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890	MS GIRLS BASKETBALL	4444.97	950.00	1843.50	0.00	3551.47
891	BOYS SOCCER	3288.02	0.00	1190.64	-1697.06	400.32
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	300.00	452.30	0.00	2255.11
896	MS TRACK	1445.81	0.00	0.00	-339.96	1105.85
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	17037.40	11642.37	-8017.86	6421.29

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

FY-2023
YTD Summary

Summary Of Accounts

December 07, 2022

YTD TOTALS:	(7 Accounts)	610163.88	587429.22	476951.30	3343.94	720,500.72
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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)
Receipts Issued:	587,429.22
Voided Receipts:	0.00
Total Receipts:	\$587,429.22
Checks Issued:	480,436.32
Voided Checks:	(3,485.02)
Total Checks:	\$476,951.30
Current Balance:	\$720,500.72
YTD Outstanding Checks:	79,033.31
Prior Year Outstanding Checks:	4,101.46

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

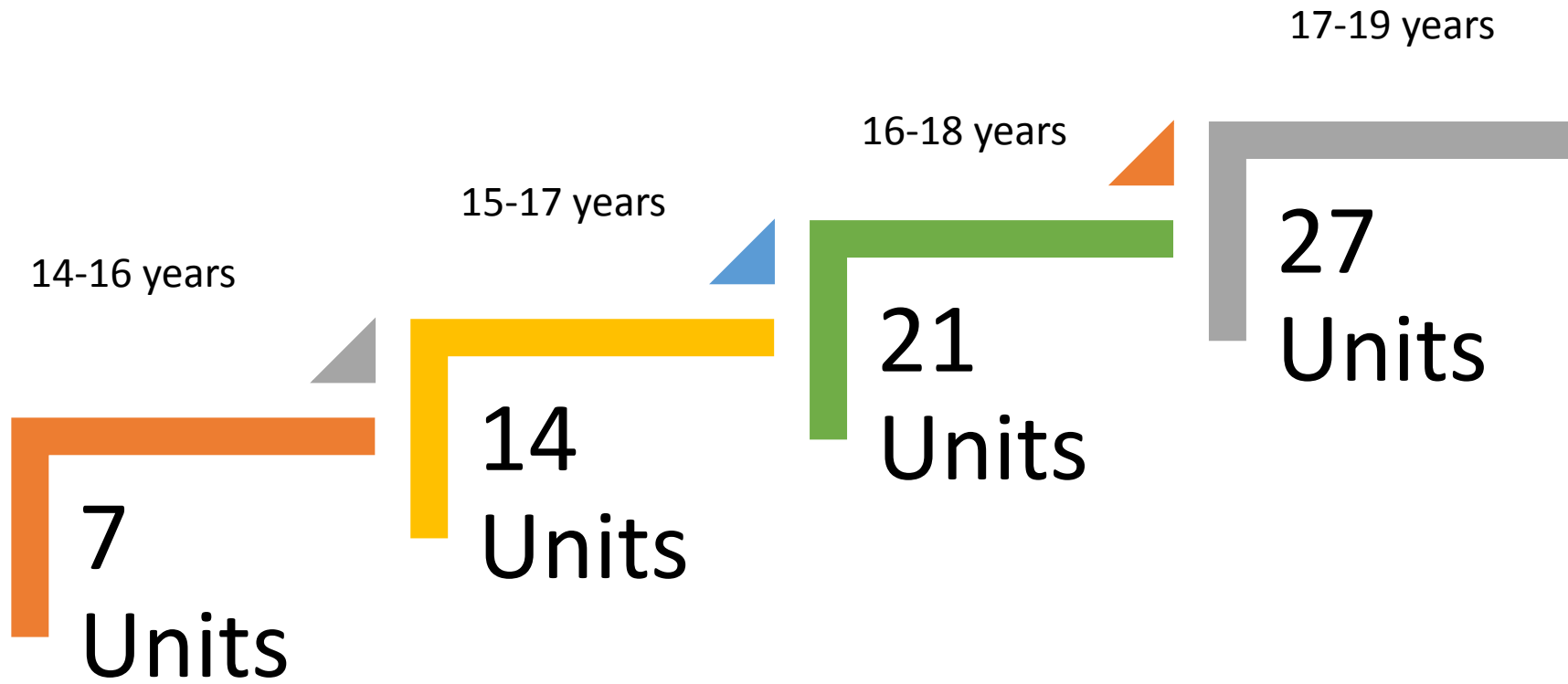
11/30/2022

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	617,195.93	100,251.30	7,669.71	19,975.10	745,092.04
ADD: MONTHLY RECEIPTS	2,315,503.24	4,828.55	0.00	10,256.73	2,330,588.52
MATURING INVESTMENTS	3,000,000.00	450,000.00	20,000.00	160,000.00	3,630,000.00
TOTAL CASH:	5,932,699.17	555,079.85	27,669.71	190,231.83	6,705,680.56
LESS: CHECKS ISSUED	2,135,289.36	24,170.86	0.00	0.00	2,159,460.22
PURCHASE OF INVESTMENTS	3,000,000.00	0.00	25,000.00	175,000.00	3,200,000.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	6,176.25	6,176.25
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	797,409.81	530,908.99	2,669.71	9,055.58	1,340,044.09
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	3,000,000.00	450,000.00	20,000.00	160,000.00	3,630,000.00
ADD: INVESTMENTS	3,000,000.00	0.00	25,000.00	175,000.00	3,200,000.00
TOTAL INVESTMENTS:	6,000,000.00	450,000.00	45,000.00	335,000.00	6,830,000.00
LESS: MATURING INVESTMENTS	3,000,000.00	450,000.00	20,000.00	160,000.00	3,630,000.00
ENDING MONTHLY BALANCE:	3,000,000.00	0.00	25,000.00	175,000.00	3,200,000.00
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TOTALS:					
END OF MONTH CASH BALANCE:	797,409.81	530,908.99	2,669.71	9,055.58	1,340,044.09
END OF MONTH INV. BALANCE:	3,000,000.00	0.00	25,000.00	175,000.00	3,200,000.00
TOTAL CASH:	3,797,409.81	530,908.99	27,669.71	184,055.58	4,540,044.09
ADD: OUTSTANDING CHECKS	658,177.18	4,971.48	0.00	0.00	663,148.66
TOTAL MONIES:	4,455,586.99	535,880.47	27,669.71	184,055.58	5,203,192.75

NHS Dropout and College Remediation Report

NHS 2022 School Board Report

Normal Schooling Pattern Noble Public Schools



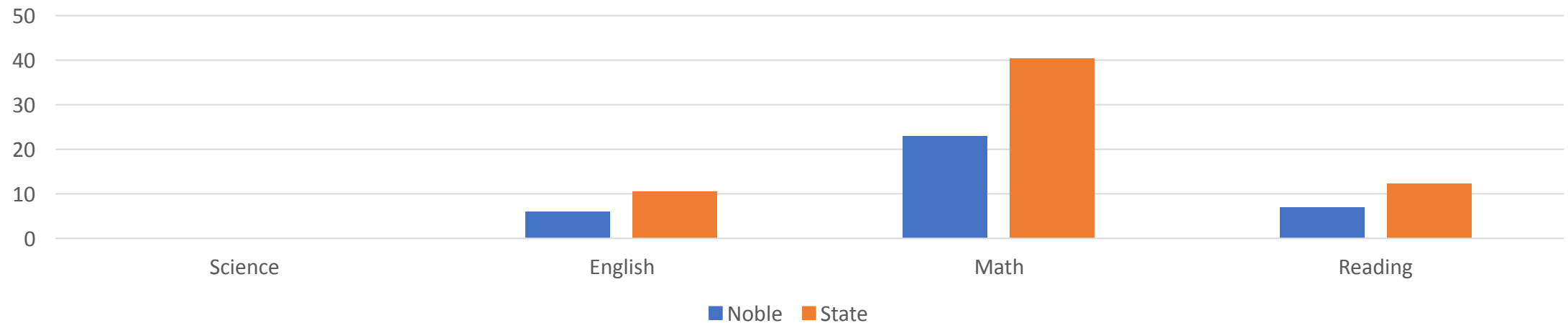
NHS Dropout Report

Student	Notes	Age at Drop	Units at Drop	Credits Behind	
1	Job Corps		18	18.5	4.5
2	moved to HS Kansas		15	7	0
3	moved to Star Spencer HS		17	8	4
4	NHS Alt Ed-?		19	19	4
5	Epic per mom		18	14	0
6	Did not meet requirement to graduate		18	23	0
7	Did not meet requirement to graduate		18	17.5	5.5
8	virtual-10 day drop		16	1	5
9	GED Program		19	20.5	2.5
10	Transfer from KY-10 day drop		18		
11	virtual-10 day drop		15	2	4
12	graduated 9/16/2022				
13	10 day drop		16	3	3
14	Eschool Charter Academy		18	7	11
15	GED Program		18	6	9
16	Graduated-did not meet requirements?		19		
17	virtual-10 day drop		16	8	7
18	moved to Mexico to attend HS		15	3	3
19	Did not meet requirements to graduate		18	26	0
20	graduated 10/4/22 Cohort 2023				
21	GED Program		19	8	15
22	personal per Grandpa		18	1.5	10.5
23	Did not meet requirements to graduate		18	24	
24	GED Program		19	9	12
25	GED Program		19	17	6
26	Epic		18	15.5	
27	Alt Ed 10 day drop		19	22	1
28	Graduated				
29	Did not meet requirement to graduate		18	17	6
30	Moved to Mountain View HS-Mesa, AZ		16	14	
31	Did not meet requirement to graduate		18	23.5	
32	10 day drop 1/03/22		18	7.5	1.5
33	10 day drop 1/20/22		19	19	4
34	GED Program		17	14	9
35	Unknown Status		16	3.5	3
36	Moved to California per aunt		17	5.5	12.5
37	GED Program		18	11	7
38	10 Day Drop		17	8.5	3.5
39	graduated???? Drop out exit code		18	14.5	8.5
40	GED Program		18	14.5	8.5
41	virtual-10 day drop		16	0.5	5.5
42	Discontinuing School per mom/dad		17	8.5	3.5
43	GED Program		18	6	18
44	Foreign Exchange Student-Back to Germany				
45	Did not meet requirements to graduate		19	22	1

College Remediation Report

College Remediation Rates	Noble (Previous Cohort)	State (Previous Cohort)	Noble	State
Science	3.2	0.2	0	0
English	11.3	12.4	6	10.5
Math	29	20.1	23	40.4
Reading	3.2	4.1	7	12.3

College Remediation Rates



Target Goals for Interventions...

- Continue to provide early interventions to struggling students. This would include credit recovery, tutoring, and summer school structures.
- Provide pedagogy and professional development that is focused on student engagement and authenticity.
- Continue to align curriculum 6-12 and develop common benchmark assessments for early intervention and identification.
- Use all means necessary to re-establish proper learning cycles and student growth. We must CONTINUE re-engage the students in the schooling process. Establishing better channels of communications and expectations for students in the virtual setting.
- Foster relationships with outside resource agencies to provide supports to students including an on-site GED Program with OCCC.
- Provide post secondary plans to all students(ICAP.) This includes two and four-year colleges, technical schools, workforce training programs, and military options.

Any Questions...?



Declaration

WHEREAS, school boards create a vision for what students should know and be able to do;

WHEREAS, school boards establish clear standards for student performance;

WHEREAS, school boards ensure that student assessments are tied to established standards;

WHEREAS, school boards are accountable to the community for operating schools that support student achievement;

WHEREAS, school boards align school district resources to ensure that students meet standards;

WHEREAS, school boards create a climate that supports the philosophy that all children can learn at high levels;

WHEREAS, school boards build collaborative relationships based on trust, teamwork and shared accountability; and

WHEREAS, school boards are committed to continuous education and training on issues related to student achievement;

NOW, THEREFORE, We, Frank Solomon and Dr. Jon Myers, do hereby declare our appreciation to the members of the Noble Board of Education and proclaim the month of January, 2023, to be **School Board Recognition Month**. We urge all citizens to join us in recognizing the dedication and hard work of local school board members in preparing today's students for tomorrow's world.

Superintendent Frank Solomon
Noble Public Schools

Assistant Superintendent Dr. Jon Myers
Noble Public Schools



MINUTES November 14, 2022 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, November 14, 2022, at 5:37 PM.

Attendance taken at 5:37 PM.

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

Also present were Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Reports

II.A. Class Size Limits

II.B. Activity Fund Report

II.C. District Financial Report

II.D. Resignations/Retirements

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting October 10, 2022

IV.B. Encumbrances and Change Orders

IV.C. Payroll Encumbrances

IV.D. Activity Fund Transfers, Amendments, and New Sub Acct Request

IV.E. Local Advisory Committee for Gifted/Talented meeting date for calendar year 2023: September 20, 2023

V. Action Topics

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

Motion to approve Consent Agenda Items A-E (Minutes of October 10, 2022 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 22-23: #3536- 3630 \$1,101,185.06 BF 22-23 #23103- 23104 \$10,000.00 Payroll Encumbrances, Activity Fund Transfers, Amendments, and New Sub Account Request, and Local Advisory Committee for Gifted/Talented meeting date for calendar year 2023: September 20, 2023) as presented passed with a motion made by Mr. Scott Milette and seconded by Mr. James Reed.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Yes: 5 No: 0 Absent: 0



MINUTES November 14, 2022 Regular Meeting

V.B. Discussion and possible vote on a stipend for Reading Sufficiency Act/LETRS Training, "Language Essentials for Teachers of Reading and Spelling for Elementary Teachers, Reading Specialists, and Teaching Assistants, as needed. The stipend will be in the amount of \$350.00. The stipend will be paid upon completion of the program.

Motion to approve stipend for Reading Sufficiency Act/LETRS Training, "Language Essentials for Teachers of Reading and Spelling for Elementary Teachers, Reading Specialists, and Teaching Assistants, as needed. The stipend will be in the amount of \$350.00. The stipend will be paid upon completion of the program passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes Yes
Mr. Randy Sheppard Yes
Yes: 5 No: 0 Absent: 0

V.C. Discussion and possible vote on 2022-2023 CNG Equipment Lease agreement as presented.

Motion to approve 2022-2023 CNG Equipment Lease Agreement as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes Yes
Mr. Randy Sheppard Yes
Yes: 5 No: 0 Absent: 0

V.D. Discussion and possible vote for teacher to be considered as adjunct teacher for the 2022-23 school year as presented.

Motion to approve Michael Lightner as adjunct teacher for High School/Middle School Physical Education for the 2022-23 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes Yes
Mr. Randy Sheppard Yes
Yes: 5 No: 0 Absent: 0

V.E. Discussion and possible vote on revisions to Noble Board Policies FDC-R1 (Attendance Policy Regulation) and FL-R (Compliance with Family Education Rights and Privacy Act of 1974) as presented.



MINUTES November 14, 2022 Regular Meeting

Motion to approve revisions to Noble Board Policies FDC-R1 (Attendance Policy Regulation) and FL-R (Compliance with Family Education Rights and Privacy Act of 1974 Regulation) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes Yes
Mr. Randy Sheppard Yes
Yes: 5 No: 0 Absent: 0

V.F. Discussion and possible vote to declare the metal building/old band room on Central Office Campus as surplus per attached list.

Motion to approve the metal building/old band room on Central Office Campus as surplus per attached list passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes Yes
Mr. Randy Sheppard Yes
Yes: 5 No: 0 Absent: 0

VI. Executive Session

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

VI.A.1. Employments

VI.A.2. District Employee Stipend

VI.B. Vote to convene in executive session

Motion to convene in executive session at 6:01pm passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes Yes
Mr. Randy Sheppard Yes
Yes: 5 No: 0 Absent: 0

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

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:12pm.

VII. Action Topics



MINUTES November 14, 2022 Regular Meeting

VII.A. Statement of executive session minutes

The Board of Education convened in Executive Session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 6:01 o'clock p.m., Monday, November 14, 2022, to discuss employments and a district employee stipend as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, Scott Milette, James Reed, and Randy Sheppard, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:12 o'clock p.m., Monday, November 14, 2022.

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

Motion to approve Administration's recommendation for employments for the 2022-23 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes Yes
Mr. Randy Sheppard Yes
Yes: 5 No: 0 Absent: 0

VII.C. Discussion and possible vote to approve a one-time Hazardous Pay stipend to be paid to all district employees employed as of Wednesday, December 21, 2022, with the exception of the Superintendent, as presented.

Motion to approve a one-time Hazardous Pay Stipend to be paid to all district employees employed as of Wednesday, December 21, 2022, with the exception of the Superintendent. Amounts to be paid will be as follows: \$1,000 for all returning employees from the FY' 22 school year and \$500 for all employees new to the district for the FY'23 school year. Part time returning employees for FY '23 will be \$500 and Part time new employees for FY '23 will receive \$250. Any employee that resigns their position before the completion of duties for the FY'23 school year, will have the stipend amount remaining removed from their final paycheck. The amount deducted will be based upon the daily rate of pay for the employee. passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes Yes
Mr. Randy Sheppard Yes
Yes: 5 No: 0 Absent: 0

VIII. New Business

Comments: None

IX. Superintendent's Reports



MINUTES November 14, 2022 Regular Meeting

Comments: Dr. Jon Myers informed the Board that forty-one State Classroom Grants have been awarded so far and updated them on the “Peter Pan” production at the Den.

Mr. Frank Solomon gave the Board updates on the winter sports scrimmages, the in-person Veterans Day Assemblies, and reminded them that Central Office and all sites would be closed for the Thanksgiving Break.

X. Adjournment

Motion to adjourn at 6:22pm passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mr. James Reed: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Wendy Barnes Yes
Mr. Randy Sheppard Yes
Yes: 5 No: 0 Absent: 0

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: 23105 to PO: 23108

BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
23105	TURF REEL SHARPENING	DISTRICT - LAWNMOWER REPAIRS	2,000.00	12/02/2022
23106	W & W TIRE CO	DISTRICT - TIRES	2,500.00	12/05/2022
23107	REX PLAYGROUND	PIO - PLAYGROUND EQUIPMENT	1,000.00	09/13/2022
23108	FIRETROL PROTECTION SYSTEMS, INC.	HUB - SECURITY ALARM MONITORING	400.00	12/08/2022
Current Encumbered			5,900.00	



NOBLE PUBLIC SCHOOL

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

From: 09 Nov 2022 to: 09 Dec 2022

PO #	Vendor Name	General Description	Amount	Date
23041	ROD'S PEST CONTROL	DISTRICT - PEST CONTROL SVCS.	-145.00	07/01/2022
BUILDING FUND TOTAL:			-145.00	
REPORT TOTAL:			-145.00	



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3631 to PO: 3706

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3631	RIVERSIDE INSIGHTS	DISTRICT - TESTING MATERIALS	121.00	07/01/2022
3632	LIGHTNER, MICHAEL	HS - ADJUNCT FEE	30.00	10/11/2022
3633	ARVEST BANK	KID - AMAZON - CLASSROOM FURNITURE	2,634.98	10/11/2022
3634	ARVEST BANK	DISTRICT - AMAZON MEMBERSHIP	779.00	11/14/2022
3635	****AMAZON.COM	HS - GENERAL SUPPLIES	250.00	11/14/2022
3636	CHICKASAW TELECOM, INC.	DISTRICT - IT - REVOLUTION NOTIFICATION RENEWAL	2,439.50	11/14/2022
3637	NORMAN TRANSCRIPT	DISTRICT - LEGAL NOTICE & PRESS RELEASE / BOARD SEAT #3 FILING	100.00	11/15/2022
3638	RIDDELL ALL AMERICAN SPORTS CORP.	CIMS - HELMET RECONDITIONING	1,948.93	11/17/2022
3639	RIDDELL ALL AMERICAN SPORTS CORP.	HS - HELMET RECONDITIONING	6,950.71	11/17/2022
3640	NORMAN STAMP AND SEAL	HS - STAMPS AND SCHOOL EMBOSSED SEAL	500.00	11/18/2022
3641	****AMAZON.COM	HS - TECHNOLOGY SUPPLIES	91.00	11/22/2022
3642	CAROLINA BIOLOGICAL SUPPLY CO.	HS - AP BIOLOGY FRUIT FLY GENETICS LAB	225.00	11/22/2022
3643	LOCKE, RACHAEL	KID - PER DIEM / OKMEA CONFERENCE - 01/19-20-2023	36.00	11/22/2022
3644	****DOUBLE TREE INN	KID - HOTEL ACCOMMODATIONS / OKMEA CONFERENCE / 01/19-20-2023	142.40	11/22/2022
3645	OKMEA	KID - OKMEA CONFERENCE REGISTRATION	150.00	11/22/2022
3646	PEARSON CLINICAL ASSESSMENT	DISTRICT - TESTING MATERIALS	1,231.86	11/28/2022
3647	PEARSON CLINICAL ASSESSMENT	DISTRICT - TESTING MATERIALS	284.08	11/28/2022
3648	KUTA SOFTWARE, LLC	HS - KUTA SOFTWARE RENEWAL BUNDLE	642.00	11/28/2022
3649	HEGGERTY	KID - PRE-K PHONICS BOOKS, EARLY PRE-K BOOKS	1,500.00	11/28/2022
3650	****AMAZON.COM	KID - IPEVO DOCUMENT CAMERA	110.00	11/28/2022
3651	****AMERICAN EXPRESS	HS - CURBCO, LLC - HVAC CURBS / HVAC REPLACEMENT UNITS	6,722.00	07/01/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3631 to PO: 3706

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3652	ROD'S PEST CONTROL	DISTRICT - PEST CONTROL SVCS.	5,000.00	07/01/2022
3653	O E C	DISTRICT - ELECTRICITY	200,000.00	11/29/2022
3654	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS, PARTS & LABOR	10,000.00	11/29/2022
3655	****WALMART.COM	PIO - SURGE PROTECTORS	150.00	11/29/2022
3656	CONSCIOUS DISCIPLINE	KID - ONLINE TRAINING REGISTRATION	399.00	11/29/2022
3657	****BUREAU OF EDUCATION & RESEACH	HUB - SPEECH / LANGUAGE RAPID CHANGE TRAINING REGISTRATION	159.00	11/29/2022
3658	FIRST BOOK MARKETPLACE	KID - BOOKS - NPS FOUNDATION GRANT / BURNS	400.00	11/29/2022
3659	****AMAZON.COM	KID - PE & LIBRARY SUPPLIES - NPS FOUNDATION GRANT / BURNS & PALMER	2,400.76	11/29/2022
3660	****AMAZON.COM	KID - PRE-K EQUIPMENT / NPS FOUNDATION GRANT / HUDDLESTON	568.19	11/29/2022
3661	****AMAZON.COM	KID - SPEECH SUPPLIES / NPS FOUNDATION GRANT / SANDERS	900.00	11/29/2022
3662	****AMAZON.COM	PIO - STEM SUPPLIES / NPS FOUNDATION GRANT / GARLING	705.44	11/29/2022
3663	****AMAZON.COM	PIO - READING SUPPLIES / NPS FOUNDATION GRANT / C KEITH	215.84	11/29/2022
3664	****AMAZON.COM	PIO - MATH SUPPLIES / NPS FOUNDATION GRANT / A MYERS	210.00	11/29/2022
3665	****AMAZON.COM	PIO - READING SUPPLIES / NPS FOUNDATION GRANT / M SHELTON	699.49	11/29/2022
3666	HAND 2 MIND	PIO - CLASSROOM SUPPLIES / NPS FOUNDATION GRANT / SMITH	1,419.91	11/29/2022
3667	****AMAZON.COM	HUB - MATH SUPPLIES / NPS FOUNDATION GRANT / BATES	523.84	11/29/2022
3668	****AMAZON.COM	HUB - READING SUPPLIES / NPS FOUNDATION GRANT / DOUMA	297.70	11/29/2022
3669	****AMAZON.COM	HUB - READING SUPPLIES / NPS FOUNDATION GRANT / S ROBERTSON	535.99	11/29/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3631 to PO: 3706

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3670	LAKESHORE LEARNING	HUB - READING SUPPLIES / NPS FOUNDATION GRANT / S ROBERTSON	61.85	11/29/2022
3671	REALLY GOOD STUFF, LLC	HUB - READING SUPPLIES / NPS FOUNDATION GRANT / S ROBERTSON	291.30	11/29/2022
3672	ARVEST BANK	HUB - WALMART - READING SUPPLIES / NPS FOUNDATION GRANT / S ROBERTSON	46.99	11/29/2022
3673	****AMAZON.COM	HUB - PE EQUIPMENT / NPS FOUNDATION GRANT / A SHOCKLEY	616.38	11/29/2022
3674	ARVEST BANK	HUB - GOPHER.COM - PE EQUIPMENT / NPS FOUNDATION GRANT / A SHOCKLEY	323.68	11/29/2022
3675	ARVEST BANK	HUB - KBA COACH.COM / NPS FOUNDATION GRANT / A SHOCKLEY	59.94	11/29/2022
3676	****AMAZON.COM	HUB - READING SUPPLIES / NPS FOUNDATION GRANT / SNOW	341.33	11/29/2022
3677	****AMAZON.COM	HUB - CLASSROOM SUPPLIES / NPS FOUNDATION GRANT / WEBSTER	350.00	11/29/2022
3678	****AMAZON.COM	HUB - CLASSROOM SUPPLIES / NPS FOUNDATION GRANT / M WORD	487.95	11/29/2022
3679	ARVEST BANK	HUB - BARNES & NOBLE - READING SUPPLIES / WRIGHT	708.98	11/29/2022
3680	****AMAZON.COM	CIMS - SCIENCE MANIPULATIVES / NPS FOUNDATION GRANT / STEPHENS	593.66	11/29/2022
3681	ARVEST BANK	CIMS - ULTIMATE CUSTOM MOUSE PADS - TECHNOLOGY SUPPLIES / NPS FOUNDATION GRANT / T WARCUP	803.80	11/29/2022
3682	****AMAZON.COM	CIMS - TECHNOLOGY SUPPLIES / NPS FOUNDATION GRANT / T WARCUP	1,400.00	11/29/2022
3683	****AMAZON.COM	CIMS - PE EQUIPMENT & SUPPLIES / NPS FOUNDATION GRANT / M YOUNG	1,000.00	11/29/2022
3684	****AMAZON.COM	HS - SOCIAL STUDIES SUPPLIES / NPS FOUNDATION GRANT / S CRAWFORD	375.00	11/29/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3631 to PO: 3706

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3685	ARVEST BANK	HS - FLOCABULARY.COM - SOFTWARE LICENSE / NPS FOUNDATION GRANT / CUNNINGHAM	135.00	11/29/2022
3686	STAGE LIGHTING STORE, LLC	HS - LIGHTING EQUIPMENT / NPS FOUNDATION GRANT / DUNKELBERG	850.00	11/29/2022
3687	MATH 4 SALE, INC	HS - MATH SUPPLIES - NPS FOUNDATION GRANT / T PETERMAN	971.97	11/29/2022
3688	****AMAZON.COM	HS - SCIENCE SUPPLIES - NPS FOUNDATION GRANT / A RADTKE	2,360.27	11/29/2022
3689	SCIENCE LAB SUPPLIES	HS - SCIENCE SUPPLIES / NPS FOUNDATION GRANT / A RADTKE	114.02	11/29/2022
3690	ARCHERS USA	HS - ARCHERY SUPPLIES / NPS FOUNDATION GRANT / K SMITH	2,500.00	11/29/2022
3691	VERIZON	DISTRICT - VERIZON HOTSPOTS	2,500.00	11/30/2022
3692	ACP DIRECT	CIMS - READING SUPPLIES / NPS FOUNDATION GRANT / T FIELDS	606.69	11/30/2022
3693	****AMAZON.COM	CIMS - READING SUPPLIES / NPS FOUNDATION GRANT / T FIELDS	179.20	11/30/2022
3694	BULK BOOK STORE	CIMS - READING SUPPLIES / NPS FOUNDATION GRANT / T FIELDS	637.11	11/30/2022
3695	HOOPER PRINTING	KID - CUMULATIVE FOLDERS	100.00	12/02/2022
3697	HILLIS, CHERYL	HS - CLASSROOM SUPPLIES	200.00	12/02/2022
3698	****AMAZON.COM	HS - CLASSROOM SUPPLIES	417.96	12/02/2022
3699	BEN E. KEITH CO.	CN - 3RD MEAL FOOD BLANKET	95,000.00	12/02/2022
3700	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	1,800.00	12/05/2022
3701	RIVERSIDE INSIGHTS	DISTRICT - TESTING MATERIALS	191.00	12/06/2022
3702	O E C	DISTRICT - ELECTRICITY	200,000.00	12/08/2022
3703	OG+E	DISTRICT - ELECTRICITY	30,000.00	12/08/2022
3704	DOUGLASS DISTRIBUTING	TRANS - LUBRICANTS	1,000.00	12/08/2022
3705	NORMAN STAMP AND SEAL	ADMIN - NOTARY RENEWAL	100.00	12/08/2022
3706	ARVEST BANK	HS - AMAZON - UPS / THE DEN	2,500.00	12/09/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3631 to PO: 3706

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
Current Encumbered			601,097.70	



NOBLE PUBLIC SCHOOL

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

From: 09 Nov 2022 to: 09 Dec 2022

PO #	Vendor Name	General Description	Amount	Date
3012	AMAZON CAPITAL SVCS	DISTRICT - AMAZON PRIME MEMBERSHIP FEE	-700.00	07/01/2022
3205	BSN SPORTS, LLC	CIMS & HS - TRACK & CC UNIFORMS	4,886.60	07/13/2022
3252	****AMAZON.COM	HUB - OFFICE, BACK TO SCHOOL, & STEAM SUPPLIES	-61.27	07/26/2022
3266	SAM'S CLUB DIRECT	HS - CLASSROOM SUPPLIES	-80.46	07/27/2022
3268	****AMAZON.COM	HS - MISC CLASSROOM SUPPLIES	-222.00	07/27/2022
3289	****AMAZON.COM	CO-NEW TEACHER SUPPLIES	-7.48	08/02/2022
3292	****AMAZON.COM	HS - OFFICE & MISC SUPPLIES	20.51	08/02/2022
3301	****AMAZON.COM	HUB - OFFICE, CUSTODIAL & COUNSELOR SUPPLIES	-26.59	08/04/2022
3314	WAL-MART	HS - CLASSROOM SUPPLIES	-70.01	08/04/2022
3332	BSN SPORTS, LLC	HS - BSN - GIRLS & BOYS BASKETBALL UNIFORMS	22.88	07/01/2022
3369	****AMAZON.COM	PIO - CLASSROOM FURNITURE	139.86	08/24/2022
3406	PERMA BOUND	PIO - 2023 SEQUOYAH LIBRARY BOOKS	-42.60	08/31/2022
3429	ABDO PUBLISHING	HUB - LIBRARY BOOKS	-50.00	09/08/2022
3443	HEART OF OKLAHOMA ACADEMIC BOWL	HS - REGISTRATION FEES	-150.00	09/13/2022
3499	THE LIBRARY STORE	HUB - LIBRARY SUPPLIES	16.71	09/26/2022
3506	ARVEST BANK	CIMS - WALMART - CLASSROOM SUPPLIES	-70.01	09/26/2022
3515	****AMAZON.COM	HS - OFFICE SUPPLIES	-19.20	09/28/2022
3533	BSN SPORTS, LLC	HS - BSN - FOOTBALL UNIFORMS	-187.00	10/06/2022
3547	****4INKJETS	HUB - PRINTER INK	-94.95	10/18/2022
3554	****AMAZON.COM	HS - LIGHTBULBS	-3.23	10/20/2022
3555	****AMAZON.COM	HS - HDMI SPLITTER	5.60	10/20/2022
3570	****AMAZON.COM	KID - CLASSROOM SUPPLIES	-24.11	10/24/2022
3575	FLINN SCIENTIFIC	HS - LAB SUPPLIES	7.73	10/26/2022
3606	SLAUGHTERVILLE TIRE SHOP	DISTRICT - TIRES & REPAIRS	2,500.00	10/26/2022
3628	ARVEST BANK	ADMIN - MULTIPLE VENDORS - OFFICE SUPPLIES	100.05	07/01/2022



NOBLE PUBLIC SCHOOL

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

From: 09 Nov 2022 to: 09 Dec 2022

PO #	Vendor Name	General Description	Amount	Date
3629	ABLE CRANE & LIFTING, LLC	HS - CRANE RENTAL / HVAC UNIT REMOVAL & NEW UNIT INSTALLATION	2,500.00	07/01/2022
GEN FUND-FOR OPERAT TOTAL:			8,391.03	
REPORT TOTAL:			8,391.03	

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

From PO: 71149 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71149	DEGRATE, JORDAN	PAYROLL ENCUMBRANCE	538.25	11/15/2022
71150	HERRON, CAROL	PAYROLL ENCUMBRANCE	538.25	11/15/2022
71151	JAMES, JOSEPH	PAYROLL ENCUMBRANCE	312.87	11/15/2022
71152	JOHNSON, RUTH	PAYROLL ENCUMBRANCE	625.75	11/15/2022
71153	JONES, JOSEPH	PAYROLL ENCUMBRANCE	625.75	11/15/2022
71154	LIGHTNER, MICHAEL	PAYROLL ENCUMBRANCE	625.75	11/15/2022
71155	SAUVAGEAU, HANNAH	PAYROLL ENCUMBRANCE	625.75	11/15/2022
71156	SHULTZ, WHITNEY	PAYROLL ENCUMBRANCE	538.25	11/15/2022
71157	STERLING, CHENOA	PAYROLL ENCUMBRANCE	625.75	11/15/2022
71158	BRADEN, TAYLOR	PAYROLL ENCUMBRANCE	625.75	11/15/2022
71159	CARTER, TAMMY	PAYROLL ENCUMBRANCE	538.25	11/15/2022
71161	SHIVERS, STORMIE	PAYROLL ENCUMBRANCE	625.75	11/15/2022
71162	YOUNG, JACLYN	PAYROLL ENCUMBRANCE	11.95	11/23/2022
71163	CLARK, CASSANDRA	PAYROLL ENCUMBRANCE	139.78	11/23/2022
71164	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	150.24	11/23/2022
71165	COX, TROY	PAYROLL ENCUMBRANCE	119.49	11/23/2022
71166	MILLER, PATRICIA	PAYROLL ENCUMBRANCE	109.07	11/23/2022
71167	WORD, MARCI	PAYROLL ENCUMBRANCE	173.85	11/23/2022
71168	COATS, CHERYL	PAYROLL ENCUMBRANCE	695.40	11/23/2022
71169	HANSON, FLORENCE	PAYROLL ENCUMBRANCE	679.76	11/23/2022
71170	ALLEN, KELLY	PAYROLL ENCUMBRANCE	363.32	11/23/2022
71171	CLARK, CASSANDRA	PAYROLL ENCUMBRANCE	282.59	11/23/2022
71172	EDMONSOND, MELISSA	PAYROLL ENCUMBRANCE	484.43	11/23/2022
71173	FOSTER, LACEY	PAYROLL ENCUMBRANCE	201.84	11/23/2022
71174	SOUTH, STEVEN	PAYROLL ENCUMBRANCE	80.74	11/23/2022
71175	STEELY ADKINS, ANNA	PAYROLL ENCUMBRANCE	43.93	11/23/2022
71176	WILLIAMS, TAMMY	PAYROLL ENCUMBRANCE	1,243.27	11/23/2022
71177	WOOD, DESTINEE C	PAYROLL ENCUMBRANCE	161.48	11/23/2022
71178	CONLEY, HILLARY	PAYROLL ENCUMBRANCE	1,345.60	12/01/2022
71179	CABA CORDOVA, ULISES	PAYROLL ENCUMBRANCE	2,691.20	12/01/2022
71180	SWOPES, JERRY	PAYROLL ENCUMBRANCE	1,345.60	12/01/2022
71181	RIDENOUR, HEATHER	PAYROLL ENCUMBRANCE	23.90	12/07/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 71149 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71182	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	1,171.50	12/09/2022
71183	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	1,757.25	12/09/2022
71184	SWOPES, SUSAN	PAYROLL ENCUMBRANCE	1,757.25	12/09/2022
71185	HORATH, NATHAN	PAYROLL ENCUMBRANCE	269.12	12/09/2022
Current Encumbered			22,148.68	

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

FY-2023
 00001384 to 00001390

Transfer Register

December 08, 2022

For Bank Account:
 * * * * 426

Total register: \$1,690.00

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01384	11/14/2022	0706-876	ACTIVITY FUND TRANSFER	-112.50	
		0705-920	LEFTOVER CONCESSION		112.50
01385	11/14/2022	0706-873	ACTIVITY FUND TRANSFER	-112.50	
		0705-920	leftover concession		112.50
01386	12/07/2022	0705-919	ACTIVITY FUND TRANSFER	-1120.00	
		0705-945	TRANSFER OVER ART FEE FUNDS		1120.00
01387	12/07/2022	0705-919	ACTIVITY FUND TRANSFER	-10.00	
		0705-907	DECA-THE-HALLS FEE		10.00
01388	12/07/2022	0705-912	ACTIVITY FUND TRANSFER	-225.00	
		0705-908	REIMBURSEMENT FOR SUPPLIES-		225.00
01389	12/07/2022	0705-909	ACTIVITY FUND TRANSFER	-10.00	
		0705-907	DECA-THE-HALL FEE		10.00
01390	12/07/2022	0705-909	ACTIVITY FUND TRANSFER	-100.00	
		0705-908	REIMBURSEMENT FOR SUPPLIES USED		100.00
Number Of Transfers					07

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Noble Middle School Site Number 510

Account Name and Number 845-GENERAL

Assigned Project Reporting BUILDING

For the period of Jul 1, 22 through June 30, 2023

I. Fundraisers and Estimated Revenue:

PICTURE COMMISSIONS	\$1,500.00
ASSEMBLIES	\$500.00
CHECK INTEREST	\$100.00
CLOTHING SALES	\$500.00
DONATIONS	\$2,000.00
FIELD TRIPS	\$3,000.00
CONCESSIONS	\$16,000.00
DANCE FUNDRAISER	\$3,000.00
STUDENT MERCHANDISE FUNDRAISER	\$3,000.00

TOTAL RECEIPTS \$29,600.00

II. Expenditures and Estimated Amounts:

SCHOOL BUILDING	\$2,000.00
REFRESHMENTS	\$2,000.00
COMPUTER SUPPLIES	\$1,500.00
DONATIONS	\$500.00
OFFICE AND STUDENTS SUPPLIES	\$5,000.00
CONFERENCE FEES	\$500.00
CONCESSION SUPPLIES	\$10,000.00
FIRST AID SUPPLIES	\$1,000.00
STAFF UNIFORMS	\$5,000.00

TOTAL EXPENSES \$27,500.00

Billy Hiatt _____ SPONSOR
Signature of Teacher/Sponsor Position

Bill John _____
Signature of Principal/Security Custodian

**NOBLE PUBLIC SCHOOLS CLASS LIMITS
SEMESTER 1 2022-2023**

Enrollment Summary as of 7/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	158	4	2
K	10	200	173	13	27
K-T1	2	32	31	0	1
1st	10	200	220	11	-20
2nd	10	220	207	9	13
3rd	10	220	225	8	-5
4th	9	198	209	8	-11
5th	9	207	211	11	-4
6th	NA	220	232	5	-12
7th	NA	220	226	11	-6
8th	NA	220	250	10	-30
9th	NA	220	271	16	-51
10th	NA	220	218	9	2
11th	NA	220	220	19	0
12th	NA	220	190	8	30
Total		2977	3041	142	-64

Enrollment Summary as of 8/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	160	6	0
K	10	200	184	15	16
K-T1	2	32	31	4	1
1st	10	200	209	13	-9
2nd	10	220	206	11	14
3rd	10	220	232	12	-12
4th	9	198	200	10	-2
5th	9	207	214	13	-7
6th	NA	220	234	8	-14
7th	NA	220	226	12	-6
8th	NA	220	253	13	-33
9th	NA	220	270	20	-50
10th	NA	220	212	12	8
11th	NA	220	215	24	5
12th	NA	220	195	14	25
Total		2977	3041	187	-64

Enrollment Summary as of 9/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	159	7	1
K	10	200	185	14	15
K-T1	2	32	31	3	1
1st	10	200	207	13	-7
2nd	10	220	207	13	13
3rd	10	220	231	12	-11
4th	9	198	199	10	-1
5th	9	207	216	12	-9
6th	NA	220	234	8	-14
7th	NA	220	228	12	-8
8th	NA	220	251	14	-31
9th	NA	220	267	20	-47
10th	NA	220	211	12	9
11th	NA	220	212	25	8
12th	NA	220	193	14	27
Total		2977	3031	189	-54

Enrollment Summary as of 10/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	160	6	0
K	10	200	186	15	14
K-T1	2	32	31	3	1
1st	10	200	208	10	-8
2nd	10	220	206	13	14
3rd	10	220	236	12	-16
4th	9	198	199	9	-1
5th	9	207	214	12	-7
6th	NA	220	235	8	-15
7th	NA	220	224	11	-4
8th	NA	220	249	13	-29
9th	NA	220	266	20	-46
10th	NA	220	212	13	8
11th	NA	220	212	25	8
12th	NA	220	188	14	32
Total		2977	3026	184	-49

Enrollment Summary as of 11/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	160	6	0
K	10	200	190	18	10
K-T1	2	32	31	3	1
1st	10	200	209	11	-9
2nd	10	220	204	13	16
3rd	10	220	237	12	-17
4th	9	198	200	9	-2
5th	9	207	214	12	-7
6th	NA	220	234	9	-14
7th	NA	220	221	11	-1
8th	NA	220	249	13	-29
9th	NA	220	266	20	-46
10th	NA	220	207	13	13
11th	NA	220	210	25	10
12th	NA	220	184	14	36
Total		2977	3016	189	-39

Enrollment Summary as of 12/31/2022

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	0

(-) Enrollment Maxed
() Transfers Available

Board of Education
Noble Public Schools
November 16, 2022

Dear NPS Board of Education:

I am writing to ask permission to take three Noble High School seniors to Carthage College in Kenosha, Wi. from January 13th – January 16th, 2023. I would like to travel with coach Jordan Ronspiez to help split driving duty. They will not miss any school days for this trip. The approximate cost will be \$325 per student. We are running a fundraiser currently that has already generated \$220 on its first day. This trip will be a sort of esports college combine for the game title Rocket League. They will play three to four games in front of college coaches from the Chicago area and will also receive coaching from those same coaches. The itinerary breakdown is as follows:

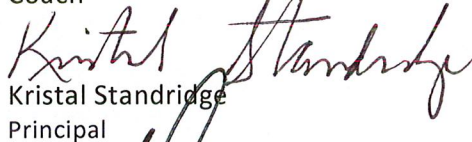
1/13 6am – 9pm Leave Noble High School/check into hotel
1/14 10am – Participate in event
1/15 9am – Check out of hotel
1/15 10am – Explore Chicago
1/15 8pm – Check into hotel St. Louis
1/16 9am – Check out & return to Noble

One of our three players has already received countless offers of scholarship from several universities ranging from partial to full rides in conjunction with academic scholarships. The highest offer was \$14,000 a year. All 3 players are very similar in skill level, and I hope to help get the other two players the same kind of attention so they may also start receiving offers. I appreciate your consideration and look forward to your response.

Sincerely,


David Rowden

Coach


Kristal Standridge
Principal


Frank Solomon
Superintendent

FIREBIRDS

ESPORTS

HIGH SCHOOL

**3
V
3**
**ROCKET
LEAGUE**

SHOWCASE

JANUARY 14TH, 2023

CARTHAGE COLLEGE

10AM-5PM

**GET SCOUTED &
COACHED BY
COLLEGE COACHES**

**REGISTER
IN TEAMS OF 3
OR AS A FREE AGENT**

**ALL SKILL LEVELS
WELCOME!**

ELIGIBILITY TO PARTICIPATE

CURRENT HIGH SCHOOL JUNIOR/SENIOR

-OR-

**GRADUATE OF CLASS OF 2022 AND NOT
ENROLLED AT A COLLEGE/UNIVERSITY**

REGISTRATION NOW OPEN

**SIGN UP TODAY
[LINKTR.EE/CARTHAGEESPORTS](https://linktr.ee/carthageesports)**

2022-23 New Hire Boare Meeting Report
December

Position Type	Employee Name/# of positions	Site	Position	Start Date
Support	1	Trans	Driver	1/15/2023
Support	2	Trans	Driver	12/13/2022
Support	1	Trans	Bus Monitor	1/4/2023
Support	1	Trans	Driver	1/4/2023