



**Noble Board of Education  
January Regular Meeting in the Board Room  
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma  
[Zip]  
Monday, January 13, 2025 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. Presentation**
  - II.A. School Board Recognition Month**
  - II.B. NHS Student Presentation**
- III. Reports**
  - III.A. Class Size Limits**
  - III.B. Activity Fund Report**
  - III.C. District Financial Report**
  - III.D. GEAR UP Grant Report**
  - III.E. Resignations/Retirements**
- IV. Public Comment**
- V. Consent Agenda**
  - V.A. Minutes of Regular Board Meeting - December 9, 2024**
  - V.B. Encumbrances and Change Orders**
  - V.C. Payroll Encumbrances**
  - V.D. Activity Fund Transfers and Amendment request**
  - V.E. 2024-25 Bank Authorization Revisions**
  - V.F. Noble Public Schools "hours" calendar for 2025-2026**
  - V.G. 2025-26 District Calendar**
  - V.H. Travel request**
- VI. Action Topics**
  - VI.A. Discussion and possible vote on Consent Agenda Items A-H 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. Real Estate**
    - VII.A.3. Pending Legal Action**
  - VII.B. Vote to convene in executive session**
  - VII.C. Acknowledgement of Board to return to open session**
- VIII. Action Topics**

**VIII.A. Statement of executive session minutes**

**VIII.B. Discussion and possible vote on employments for the 2024-2025 school year as presented.**

**VIII.C. Discussion and possible vote on teacher to be considered as adjunct teacher for the remainder of the 2024-25 school year as presented.**

**IX. New Business**

**X. Superintendent's Reports**

**XI. Adjournment**

Agenda posted February 7, 2024, by  
4:30pm at <https://www.nobleps.com>  
and at the entrance of the Administrative  
Office, Noble Public Schools, located at  
111 South 4th Street, Noble, OK, 73068.

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**Dorothy M. Terrill**  
**Minutes Clerk**

**NOBLE PUBLIC SCHOOLS CLASS LIMITS  
SEMESTER 1 2024-2025**

**Enrollment Summary as of 7/31/2024**

Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	145	9	15
K	10	200	181	15	19
K-T1	2	32	29	0	3
1st	10	200	210	9	-10
2nd	10	220	201	14	19
3rd	10	220	211	17	9
4th	10	220	210	18	10
5th	9	207	224	11	-17
6th	NA	220	215	14	5
7th	NA	220	225	20	-5
8th	NA	220	241	7	-21
9th	NA	220	230	13	-10
10th	NA	220	236	15	-16
11th	NA	220	257	18	-37
12th	NA	220	212	18	8
<b>Total</b>		<b>2999</b>	<b>3027</b>	<b>198</b>	<b>-28</b>

**Enrollment Summary as of 8/31/2024**

Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	151	10	9
K	10	200	209	14	-9
K-T1	2	32	30	1	2
1st	10	200	209	10	-9
2nd	10	220	202	14	18
3rd	10	220	207	16	13
4th	10	220	211	18	9
5th	9	207	228	11	-21
6th	NA	220	215	14	5
7th	NA	220	226	20	-6
8th	NA	220	238	7	-18
9th	NA	220	224	13	-4
10th	NA	220	235	15	-15
11th	NA	220	250	17	-30
12th	NA	220	200	19	20
<b>Total</b>		<b>2999</b>	<b>3035</b>	<b>199</b>	<b>-36</b>

**Enrollment Summary as of 9/30/2024**

Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	153	10	7
K	10	200	175	13	25
K-T1	2	32	28	1	4
1st	10	200	210	10	-10
2nd	10	220	200	14	20
3rd	10	220	209	16	11
4th	10	220	213	18	7
5th	9	207	228	11	-21
6th	NA	220	214	14	6
7th	NA	220	225	20	-5
8th	NA	220	236	7	-16
9th	NA	220	222	12	-2
10th	NA	220	235	15	-15
11th	NA	220	250	17	-30
12th	NA	220	197	20	23
<b>Total</b>		<b>2999</b>	<b>2995</b>	<b>198</b>	<b>4</b>

**Enrollment Summary as of 10/31/2024**

Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	154	10	6
K	10	200	176	13	24
K-T1	2	32	29	1	3
1st	10	200	208	10	-8
2nd	10	220	200	14	20
3rd	10	220	209	15	11
4th	10	220	211	17	9
5th	9	207	230	12	-23
6th	NA	220	213	14	7
7th	NA	220	226	20	-6
8th	NA	220	236	7	-16
9th	NA	220	222	12	-2
10th	NA	220	237	15	-17
11th	NA	220	250	17	-30
12th	NA	220	197	19	23
<b>Total</b>		<b>2999</b>	<b>2998</b>	<b>196</b>	<b>1</b>

**Enrollment Summary as of 11/30/2024**

Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	158	10	2
K	10	200	177	13	23
K-T1	2	32	29	1	3
1st	10	200	208	10	-8
2nd	10	220	203	14	17
3rd	10	220	209	14	11
4th	10	220	210	17	10
5th	9	207	230	12	-23
6th	NA	220	211	14	9
7th	NA	220	228	20	-8
8th	NA	220	235	7	-15
9th	NA	220	224	12	-4
10th	NA	220	237	15	-17
11th	NA	220	249	17	-29
12th	NA	220	196	20	24
<b>Total</b>		<b>2999</b>	<b>3004</b>	<b>196</b>	<b>-5</b>

**Enrollment Summary as of 12-31/2024**

Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	156	11	4
K	10	200	176	13	24
K-T1	2	32	28	1	4
1st	10	200	208	10	-8
2nd	10	220	202	15	18
3rd	10	220	205	14	15
4th	10	220	209	17	11
5th	9	207	232	12	-25
6th	NA	220	212	14	8
7th	NA	220	230	20	-10
8th	NA	220	233	7	-13
9th	NA	220	224	12	-4
10th	NA	220	229	15	-9
11th	NA	220	245	17	-25
12th	NA	220	194	20	26
<b>Total</b>		<b>2999</b>	<b>2983</b>	<b>198</b>	<b>16</b>

(-) Enrollment Maxed  
( ) Transfers Available

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2025  
YTD Summary

**Summary Of Accounts**

January 06, 2025

<p><b>For Bank Account:</b> * * * * 426</p> <p>Date: <u>1 / 6 / 2025</u></p>	<p><b>This Report Is True And Correct To The Best Of My Knowledge.</b></p> <p><i>Pat Jenell</i></p>
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<b>Beginning:</b>	<b>733,674.69</b>
<b>Receipts:</b>	<b>822,127.09</b>
<b>Checks:</b>	<b>(694,706.85)</b>
<b>Adjustments:</b>	<b>4,261.29</b>
<b>Ending:</b>	<b>\$865,356.22</b>

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	105509.20	80735.46	12899.62	500.00	173845.04
815 CENTRAL OFFICE ACTIVITY ACCT	16047.64	55206.87	3493.23	0.00	67761.28
816 ACTIVITY FUND INTEREST	37906.16	3922.02	0.00	0.00	41828.18
817 NOBLE STUDENT ASSISTANCE	34222.31	17865.31	9356.39	500.00	43231.23
818 TECHNOLOGY ACTIVITY ACCOUNT	17333.09	3741.26	50.00	0.00	21024.35
0105 KID ELEMENTARY	19949.65	14296.02	8580.40	0.00	25665.27
801 KID-GENERAL SUPPLY	2442.40	10597.25	4034.66	0.00	9004.99
802 KID-CLEARING ACCOUNT	0.00	30.29	0.00	0.00	30.29
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	748.53	0.00	41.89	0.00	706.64
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	1963.14	0.00	907.00	0.00	1056.14
807 KID-PICTURE ACCOUNT	2153.04	1460.48	789.79	0.00	2823.73
808 KID-BOOK FAIR ACCOUNT	3664.60	0.00	475.40	0.00	3189.20
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	2694.26	2208.00	1950.00	0.00	2952.26
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	1234.73	0.00	68.50	0.00	1166.23
813 KID - TRANSITIONAL FIRST	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	2440.77	0.00	0.00	0.00	2440.77
819 KID-P.E.	1982.32	0.00	313.16	0.00	1669.16
0110 PIONEER ELEMENTARY	33728.14	37497.68	34830.65	0.00	36395.17
830 PI-GENERAL SUPPLY	17910.34	36712.68	30731.42	0.00	23891.60
831 PI-CLEARING ACCOUNT	64.00	0.00	0.00	0.00	64.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2715.27	0.00	0.00	0.00	2715.27
834 PI-5TH GRADE	2865.75	545.00	96.14	0.00	3314.61
835 PI-RUN CLUB	1136.52	0.00	0.00	0.00	1136.52
836 PI-MUSIC ACCOUNT	158.42	0.00	0.00	0.00	158.42
837 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
838 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	1783.84	240.00	731.71	0.00	1292.13
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	7094.00	0.00	3271.38	0.00	3822.62

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
 NOBLE, OK 73068

FY-2025  
 YTD Summary

**Summary Of Accounts**

January 06, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115 HUBBARD ELEMENTARY	48688.99	39408.19	35178.01	382.49	53301.66
820 JKH-GENERAL SUPPLY	19400.00	23331.30	19275.77	0.00	23455.53
821 JKH-CLEARING ACCOUNT	0.00	42.00	0.00	0.00	42.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	2097.14	1170.00	1178.50	0.00	2088.64
823 JKH-LIBRARY ACCOUNT	4323.12	7758.89	1457.26	-73.78	10550.97
824 JKH-2ND GRADE	1048.16	1441.00	1496.00	0.00	993.16
825 JKH-3RD GRADE	1335.96	2540.00	2505.00	0.00	1370.96
826 JKH-ADOPT A CHILD	6208.85	0.00	1162.33	0.00	5046.52
827 JKH-1ST GRADE	2255.98	3125.00	3024.00	0.00	2356.98
828 JKH-STEAM	224.84	0.00	0.00	0.00	224.84
829 JKH-PHYSICAL EDUCATION	11794.94	0.00	5079.15	456.27	7172.06
0510 CURTIS INGE MIDDLE SCHOOL	72182.32	54385.44	46474.25	-1969.00	78124.51
845 MS-GENERAL SUPPLY	37834.57	30907.13	28409.46	-1600.00	38732.24
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 CURTIS INGE FOOD PANTRY	108.51	355.00	0.00	0.00	463.51
848 MS-LIBRARY ACCOUNT	236.82	0.00	0.00	0.00	236.82
849 MS-STUDENT COUNCIL	5022.36	13962.71	10750.19	-304.50	7930.38
850 MS-HOME EC ACCOUNT	859.96	1135.00	457.31	0.00	1537.65
851 MS-ELA, LANGUAGES, WORLD CULTU	263.27	0.00	7.41	0.00	255.86
852 MS-ART ACCOUNT	2021.40	314.85	1243.57	0.00	1092.68
853 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
854 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
855 MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856 MS-VOCAL MUSIC	9421.18	3798.25	418.88	-3358.47	9442.08
857 MS-HONOR SOCIETY	3862.04	3772.50	2212.06	-10.00	5412.48
858 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
859 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
860 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
861 MS-READING	1158.85	0.00	659.40	0.00	499.45
862 MS- ESPORTS & COMPUTER SCIENCE	6099.78	0.00	0.00	0.00	6099.78
863 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
864 MS-SCIENCE DEPT.	3359.02	0.00	460.63	0.00	2898.39
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 - THEATRE	0.00	140.00	1639.81	3303.97	1804.16
868 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	1065.79	0.00	215.53	0.00	850.26
0705 HIGH SCHOOL	201149.51	295013.44	246681.76	3287.03	252768.22
901 HS-STUDENT GENERAL SUPPLIES	35094.39	50384.69	38228.17	-1149.09	46101.82
902 HS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00

**NOBLE PUBLIC SCHOOLS**111 S. 4TH STREET  
NOBLE, OK 73068FY-2025  
YTD Summary**Summary Of Accounts**

January 06, 2025

<b>Acct. Name</b>	<b>Beg.Year</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
903 HS-AMERICAN SIGN LANGUAGE	0.00	0.00	0.00	0.00	0.00
904 HS-E-SPORTS	316.69	1665.00	834.00	-60.00	1087.69
905 HS-CHORUS	8665.04	2824.50	2979.75	-477.70	8032.09
906 HS-BPA	738.31	163.00	198.00	0.00	703.31
907 HS-DECA	297.39	1538.00	1132.00	55.00	758.39
908 HS-ATAE	1383.83	3575.00	1356.55	143.00	3745.28
909 HS-FCCLA	2441.26	965.00	999.06	-453.10	1954.10
910 HS-FFA	18837.92	35648.00	35498.44	-60.00	18927.48
911 HS-FCA	639.94	20.00	0.00	-120.00	539.94
912 HS-CLASS OF 2027	3300.40	450.13	36.70	17.92	3731.75
913 HS-CLASS OF 2026	3300.00	4339.61	2775.16	0.00	4864.45
914 HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915 HS-STEM INITIATIVE	7323.02	2876.00	8291.57	-60.00	1847.45
916 HS-FOREIGN LANGUAGE	564.89	0.00	98.00	0.00	466.89
917 HS-LIBRARY	39.91	87.00	28.36	0.00	98.55
918 HS-DAILY LIVING CENTER	378.69	817.00	289.51	300.00	1206.18
919 HS-ART CLUB	1429.45	1080.00	824.85	-60.00	1624.60
920 HS-BAND	7951.33	71899.47	61966.72	3006.93	20891.01
921 HS-DEBATE CLUB	0.00	0.00	0.00	0.00	0.00
922 HS-BAND TOURING	22838.19	62113.40	60922.25	417.70	24447.04
923 HS-ASTRONOMY CLUB	0.00	650.00	650.00	0.00	0.00
924 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925 HS-NATIONAL HONOR SOCIETY	958.06	0.00	0.00	-60.00	898.06
926 HS-SCIENCE CLUB	1553.93	0.00	35.55	0.00	1518.38
927 HS-THESPIANS	8112.74	2999.74	204.36	-180.00	10728.12
928 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	3667.49	13496.90	13045.01	1730.00	5849.38
930 HS-YEARBOOK	7305.47	850.00	6267.48	-105.00	1782.99
931 HS-ART II	2550.07	640.00	989.32	0.00	2200.75
932 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933 HS-PSAT/AP TEST	1804.60	2009.00	2173.24	0.00	1640.36
934 HS-DRIVER'S ED. CLEARING ACCT	4500.00	0.00	0.00	0.00	4500.00
935 HS-GERMAN CLUB	619.94	240.00	218.50	-60.00	581.44
936 HS-CLASS OF 2025	8383.68	2745.00	200.00	-25.43	10903.25
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	5251.71	16642.00	1475.10	516.80	20935.41
939 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
940 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
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	107.97	930.00	739.00	-30.00	268.97
944 HS-SCHOLARSHIP ACCOUNT	32495.78	11250.00	3125.00	0.00	40620.78

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025

YTD Summary

**Summary Of Accounts**

January 06, 2025

<b>Acct. Name</b>	<b>Beg.Year</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
945 HS - ART CLUB - COOK	432.36	555.00	216.11	0.00	771.25
946 HS-THE JAMES WOMACK FOOD	2496.10	1500.00	884.00	0.00	3112.10
947 PANTR OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948 HS-PRISM	43.10	0.00	0.00	0.00	43.10
949 HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950 HS-CLASS OF 2028	3543.75	60.00	0.00	0.00	3603.75
951 HS-NOBLE ARCHERY	74.15	0.00	0.00	0.00	74.15
952 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
953 HS-SCIENCE 2	419.89	0.00	0.00	0.00	419.89
0706 ATHLETICS	252466.88	300790.86	310062.16	2060.77	245256.35
870 ATHLETICS GENERAL SUPPLY	62436.45	128854.21	144963.56	4606.17	50933.27
871 HS GIRLS GOLF	2371.60	0.00	0.00	-30.00	2341.60
872 BASEBALL	3539.50	0.00	3356.22	-30.00	153.28
873 HS BOYS BASKETBALL	10209.27	8415.79	6590.26	-288.40	11746.40
874 POWER LIFTERS/FOOTBALL	31796.38	23595.40	41677.39	746.40	14460.79
875 HS FASTPITCH	3398.53	2589.00	3964.54	-990.00	1032.99
876 HS GIRLS BASKETBALL	26490.23	14869.67	14229.99	-1698.40	25431.51
877 CROSS COUNTRY	4655.62	2811.00	2596.36	-30.00	4840.26
878 HS WRESTLING	3502.56	4242.35	3069.60	-160.00	4515.31
879 GIRLS SOCCER	6671.05	4700.00	0.00	-30.00	11341.05
880 HS GIRLS TRACK	2647.28	1160.04	22.48	-60.00	3724.84
881 HS VOLLEYBALL	9378.76	14145.69	17714.69	-30.00	5779.76
882 HS CHEERLEADERS	5517.84	11634.85	7766.30	-2050.75	7335.64
883 7TH/8TH CHEERLEADERS	3840.11	574.00	2422.79	0.00	1991.32
884 NOBLE BEAR DOWN CLUB	19061.78	48230.25	34400.44	1372.50	34264.09
885 HS GOLF	17.68	4125.00	666.94	-30.00	3445.74
886 NOBLE ATHLETIC TRAINING	144.90	0.00	0.00	0.00	144.90
887 BULL PEN	26421.15	0.00	10743.04	0.00	15678.11
888 SOFTBALL BOOSTER	8301.20	5255.50	5288.34	0.00	8268.36
889 MS-SOCCER	2086.54	0.00	0.00	0.00	2086.54
890 MS GIRLS BASKETBALL	2550.29	1330.00	203.61	1300.00	4976.68
891 BOYS SOCCER	3217.07	1475.00	0.00	-30.00	4662.07
892 MS BOYS SOCCER	1669.56	0.00	0.00	0.00	1669.56
893 ATHLETIC SCHOLARSHIP FUND	119.24	0.00	0.00	0.00	119.24
894 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895 MS FOOTBALL	2058.82	0.00	0.00	0.00	2058.82
896 MS TRACK	2375.13	0.00	0.00	0.00	2375.13
897 MS VOLLEYBALL	6305.64	0.00	722.33	0.00	5583.31
898 MS BOYS BASKETBALL	524.67	5079.00	1079.74	0.00	4523.93
899 HS POM SQUAD	1158.03	17704.11	8583.54	-506.75	9771.85

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2025  
YTD Summary

**Summary Of Accounts**

January 06, 2025

<b>YTD TOTALS:</b>	<b>(7 Accounts)</b>	733,674.69	822,127.09	(694,706.85)	4,261.29	865,356.22
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**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025  
YTD Summary**Summary Of Accounts**

January 06, 2025

<b>Beginning YTD Account Balance:</b>	<b>\$733,674.69</b>
Bank Charges:	0.00
Interest:	0.00
NSF Adjustments:	(338.28)
Expense:	0.00
Revenue:	(56.58)
<b>Total Adjustments:</b>	<b>(\$394.86)</b>
Total Adjustments:	(394.86)
Add Voids:	4,656.15
<b>Adjustment with Voids:</b>	<b>\$4,261.29</b>
Receipts Issued:	822,127.09
Voided Receipts:	0.00
<b>Total Receipts:</b>	<b>\$822,127.09</b>
Checks Issued:	694,706.85
Voided Checks:	(4,656.15)
<b>Total Checks:</b>	<b>\$690,050.70</b>
<b>Current Balance:</b>	<b>\$865,356.22</b>
YTD Outstanding Checks:	100,379.89
Prior Year Outstanding Checks:	1,398.96

**NOBLE PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

12/31/2024

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL	ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	183,903.43	69,384.38	0.35	1.22	253,289.38
ADD: MONTHLY RECEIPTS	3,457,387.07	115,183.88	0.00	744,236.80	4,316,807.75
MATURING INVESTMENTS	2,450,000.00	1,800,000.00	2,274,892.43	54,784.00	6,579,676.43
TOTAL CASH:	6,091,290.50	1,984,568.26	2,274,892.78	799,022.02	11,149,773.56
LESS: CHECKS ISSUED	2,616,445.16	75,741.82	0.00	0.00	2,692,186.98
PURCHASE OF INVESTMENTS	2,450,000.00	1,500,000.00	2,274,892.43	799,022.02	7,023,914.45
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	1,024,845.34	408,826.44	0.35	0.00	1,433,672.13
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	3,950,000.00	1,800,000.00	2,274,892.43	1,376,429.32	9,401,321.75
ADD: INVESTMENTS	2,450,000.00	1,500,000.00	2,274,892.43	799,022.02	7,023,914.45
TOTAL INVESTMENTS:	6,400,000.00	3,300,000.00	4,549,784.86	2,175,451.34	16,425,236.20
LESS: MATURING INVESTMENTS	2,450,000.00	1,800,000.00	2,274,892.43	54,784.00	6,579,676.43
ENDING MONTHLY BALANCE:	3,950,000.00	1,500,000.00	2,274,892.43	2,120,667.34	9,845,559.77
<hr style="border-top: 1px dashed black;"/>					
TOTALS:					
END OF MONTH CASH BALANCE:	1,024,845.34	408,826.44	0.35	0.00	1,433,672.13
END OF MONTH INV. BALANCE:	3,950,000.00	1,500,000.00	2,274,892.43	2,120,667.34	9,845,559.77
TOTAL CASH:	4,974,845.34	1,908,826.44	2,274,892.78	2,120,667.34	11,279,231.90
ADD: OUTSTANDING CHECKS	767,410.01	19,889.27	0.00	0.00	787,299.28
TOTAL MONIES:	5,742,255.35	1,928,715.71	2,274,892.78	2,120,667.34	12,066,531.18





## MINUTES December 9, 2024 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. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Monday, December 9, 2024, at 5:30 PM.

### Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Absent  
Mr. William Broom: Present  
Mr. Leroy Lukinbill: Present  
Mr. James Reed: 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. FY24 Finance Audit, Patten & Odom, CPAs, PLLC

#### II.B. High School Drop Out Report

#### II.C. Annual College Remediation Report

#### II.D. Activity Fund Report

#### II.E. District Financial Report

#### II.F. Resignations/Retirements

Comments: Principal Kristal Standridge presented Items II.B. and II.C. At 5:40pm, Jan Schilling with Patten & Odom, CPAs, PLLC, called and presented the FY24 Finance Audit to the Board. Also, Superintendent Frank Solomon informed the Board of the resignation of Travis Smith which was after the agenda had been posted last Friday.

### III. Public Comment

Comments: None

### IV. Consent Agenda

#### IV.A. Minutes of Regular Board Meeting - November 11, 2024

#### IV.B. Encumbrances and Change Orders

#### IV.C. Payroll Encumbrances

#### IV.D. Activity Fund Transfers and Amendment request

#### IV.E. Class Size Limits beginning January 1, 2025

#### IV.F. FY24 Finance Audit

#### IV.G. Surplus List

### V. Action Topics

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

Motion to approve/disapprove or take other action on the Consent Agenda, items A through G (Minutes of November 11, 2024, Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 24-25: #50594-50636 \$139,742.30 BF 24-25 #25129-25135 \$155,019.12 Payroll Encumbrances, Activity Fund Transfers & Amendment request, Class Size Limits beginning January 1, 2025, FY24 Finance Audit, and surplus list) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.



## MINUTES December 9, 2024 Regular Meeting

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

### **VI. Executive Session**

**VI.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:**

#### **VI.A.1. Employments**

**VI.A.2. The reemployment of Superintendent Mr. Frank Solomon**

**VI.A.3. The reemployment of Assistant Superintendent Dr. Jon Myers**

**VI.A.4. The reemployment of Executive Director Mr. Nathan Gray**

**VI.A.5. Pending Legal Action**

**VI.A.6. Real Estate**

VI.B. Vote to convene in executive session at 6:15pm passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

### **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 7:18pm.

### **VII. Action Topics**

#### **VII.A. Statement of executive session minutes**

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 6:15pm o'clock p.m., Monday, December 9, 2024, to discuss employments, the reemployment of Superintendent Frank Solomon for the 2027-2028 school year, the reemployment of Assistant Superintendent Dr. Jon Myers for the 2025-2026 school year, the reemployment of Executive Director Nathan Gray for the 2025-2026 school year, real estate, and pending legal action 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, James Reed, Randy Sheppard, and William Broom, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. Dr. Myers left the executive session at 6:20pm and Mr. Solomon left at 6:50pm and neither were present during the Board's discussion regarding their employment. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 7:18 o'clock p.m., Monday, December 9, 2024.



## MINUTES December 9, 2024 Regular Meeting

### **VII.B. Discussion and possible vote on employments for the 2024-2025 school year as presented.**

Motion to approve Administration's recommendation for employments for the 2024-2025 school year as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

### **VII.C. Discussion and possible vote on the reemployment of Superintendent Mr. Frank Solomon for the 2027-2028 school year as presented.**

Motion to approve the reemployment of Superintendent Mr. Frank Solomon for the 2027-2028 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

### **VII.D. Discussion and possible vote on the reemployment of Assistant Superintendent Dr. Jon Myers for the 2025-2026 school year as presented.**

Motion to approve Administration's recommendation for the reemployment of Assistant Superintendent Dr. Jon Myers for the 2025-2026 school year as presented passed with a motion made by Mr. William Broom and seconded by Mr. Randy Sheppard.

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

### **VII.E. Discussion and possible vote on the reemployment of Executive Director Mr. Nathan Gray for the 2025-2026 school year as presented.**

Motion to approve Administration's recommendation for the reemployment of Executive Director Mr. Nathan Gray for the 2025-2026 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Absent  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes



## MINUTES December 9, 2024 Regular Meeting

Yes: 4 No: 0, Absent: 1

### VIII. New Business

Comments: None

### IX. Superintendent's Reports

Comments: Assistant Superintendent Dr. Jon Myers gave the Board an update regarding Ideal Impact and the Christmas Dinner lunch will be served on Wednesday, 12.18.24 for sites KID, JKH, PIO, and CIMS. Noble High School's Christmas Dinner lunch will be served on Thursday, 12.19.24.

Superintendent Mr. Frank Solomon informed the Board of the sports banquets, chili cook-off fundraisers, class parties, winter sports updates, and the final day for the semester is Thursday, 12.19.24. He also reminded them of the Winter Break dates and when classes resume for Semester 2, and the next Regular Board Meeting is scheduled for January 13, 2025.

### X. Adjournment

Motion to adjourn at 7:29 pm passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Absent

Mr. Randy Sheppard: Yes

Mr. Leroy Lukinbill: Yes

Mr. James Reed: Yes

Mr. William Broom: Yes

Yes: 4 No: 0, Absent: 1

\_\_\_\_\_  
PRESIDENT- Leroy Lukinbill

\_\_\_\_\_  
VICE-PRESIDENT-Wendy Barnes

\_\_\_\_\_  
CLERK-James Reed

\_\_\_\_\_  
DEPUTY CLERK-Randy Sheppard

\_\_\_\_\_  
MEMBER-William Broom

\_\_\_\_\_  
MINUTES CLERK- Dot Terrill



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
25136	ALL RIGHT HEAT & AIR	DISTRICT - HEAT & AIR - REPAIRS, PARTS & LABOR	50,000.00	01/09/2025
<b>(21) BUILDING FUND Current Encumbered:</b>			<b>50,000.00</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
25000	****AMAZON.COM	DISTRICT - BUILDING MATERIALS, EQUIPMENT, & SUPPLIES	106.47	7/1/2024
25008	ALL RIGHT HEAT & AIR	DISTRICT - REPAIRS, PARTS & LABOR	2,554.00	7/1/2024
25026	HARNESS ROOFING, INC.	DISTRICT - ROOFING REPAIRS	350.00	7/1/2024
25130	EMERGENCY LITE SERVICE CENTER	HS - THE DEN - INVERTER BACKUP SYSTEM BATTERIES	-241.04	11/21/2024
<b>(21) BUILDING FUND Total:</b>			<b>2,769.43</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
50637	ARVEST BANK	HS - MULTI VENDOR / CLASSROOM SUPPLIES	7,000.00	12/06/2024
50638	****GRAMMARLY	ADMIN - GRANT WRITING SOFTWARE SUBSCRIPTION (1 YR)	200.00	12/09/2024
50639	RIDDELL ALL AMERICAN SPORTS CORP.	CIMS & HS - FOOTBALL HELMETS - NEW & RECONDITIONING	20,000.00	12/09/2024
50640	OSSBA, INC	DISTRICT - CONNECTIONS COMMUNICATION SVCS. (1 YR)	300.00	12/09/2024
50641	ARVEST BANK	CIMS - PERMA-BOUND - LIBRARY BOOKS	4,477.18	12/13/2024
50642	ARVEST BANK	CIMS - LAPTOP - STEM	1,500.00	12/13/2024
50643	HEGGERTY	KID - SCIENCE OF READING WORKSHOP REGISTRATION / J BUSICK	850.00	12/16/2024
50644	VILLAGE TRAVEL	CIMS - GEAR UP ROSE STATE COLLEGE FIELD TRIP - JAN 21-22, 2025	4,800.00	12/18/2024
50645	ROSE STATE COLLEGE	CIMS - STUDENT MEALS / GEAR UP ROSE STATE COLLEGE FIELD TRIP - JAN 21-22, 2025	2,737.50	12/18/2024
50646	PERMA BOUND	HS - LIBRARY BOOKS	977.71	12/19/2024
50647	****AMAZON.COM	PIO - LIBRARY MATERIALS - B HIATT	394.67	12/19/2024
50648	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES - STEM, LIFE SKILLS, DRAMA, PE & CULINARY	5,000.00	12/19/2024
50649	NORMAN STAMP AND SEAL	CN - COMMODITY STAMPS	66.40	12/20/2024
50650	GESELL INSTITUTE	KID - GESELL DEVELOPMENTAL OBSERVATION ONLINE TRAINING / J SLATE	600.00	01/06/2025
50651	****SAM'S CLUB	HUB - COPY PAPER	1,559.00	01/07/2025
50652	MPLC - MOTION PICTURE LICENSING CORP.	KID - MOTION PICTURE LICENSE	282.92	01/08/2025
50653	ARVEST BANK	HS - SKORDLE - STREAMING SOFTWARE	3,310.97	01/08/2025

**(11) GEN FUND-FOR OPERAT Current Encumbered:**

**54,056.35**



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
50016	****AMAZON.COM	DISTRICT - TECHNOLOGY EQUIPMENT & SUPPLIES	346.79	7/1/2024
50060	****RISE VISION	HS - DISPLAY LICENSES / ELECTRONIC GRADUATION PANELS/ HS COMMONS LOBBY (1 YR)	9.99	7/1/2024
50108	SHI INTERNATIONAL CORP.	DISTRICT - IT - MICROSOFT AGREEMENT (1 YR)	-1,781.15	7/1/2024
50193	****HAMPTON INN	HS - HOTEL ACCOMMODATIONS & PKNG FEES - OKLAHOMA SUMMIT CONFERENCE - AUG 1-2, 2024, TULSA, OK / J JONES	-340.00	7/1/2024
50221	CIDI LABS	HS - CANVAS SOFTWARE	-97.00	7/8/2024
50251	****AMAZON.COM	HS - DRAMA SUPPLIES	143.78	7/15/2024
50266	IDENTIMETRICS	CN - BIOMETRICS SUBSCRIPTION (1 YR)	-216.00	7/17/2024
50285	ARVEST BANK	CIMS - MULT VENDORS - INK & PAPER - CARD #1	85.11	7/23/2024
50342	****SAM'S CLUB	HS - CLASSROOM SUPPLIES	12.57	8/7/2024
50347	****AMAZON.COM	HS - BUTTON MAKER / LOTTERY GRANT	25.78	8/7/2024
50350	****AMAZON.COM	HS - BLINDS / SCIENCE LABS	-34.03	8/8/2024
50351	NORMAN STAMP AND SEAL	HS - STAMPS	-206.90	8/8/2024
50397	ARVEST BANK	HS - BPA ONLINE- UNIFORM BLAZER PATCH	-50.00	8/16/2024
50517	ARVEST BANK	HS - OKLAHOMA FCCLA - FCCLA MEMBER AFFILIATION DUES	-469.00	10/7/2024
50536	ARVEST BANK	HS- IXL CONFERENCE REGISTRATION	-95.00	10/23/2024
50546	****AMAZON.COM	KID - DRAMATIC PLAY SUPPLIES / NPSF GRANT - C HUDDLESTON	-27.83	10/29/2024
50548	ARVEST BANK	KID - HANDWRITING SUPPLIES / NPSF GRANT - C WALTERS & A LEE	-29.77	10/29/2024
50550	****AMAZON.COM	KID - SCIENCE SUPPLIES / NPSF GRANT - K KERSEY	-33.22	10/29/2024
50552	****AMAZON.COM	KID - ART SUPPLIES / NPSF GRANT - M GREEN	-33.38	10/29/2024
50553	****AMAZON.COM	KID - ART SUPPLIES / NPSF GRANT - S MCDONALD	-19.26	10/29/2024
50556	****AMAZON.COM	HUB - TECHNOLOGY SUPPLIES / NPSF GRANT - J JESSOP	-57.26	10/29/2024

50557	ARVEST BANK	HUB - MULT VENDORS - ART SUPPLIES / NPSF GRANT - 2ND GR TEACHERS	-13.16	10/29/2024
50558	ARVEST BANK	HUB - ART SUPPLIES / NPSF GRANT - S TREXLER	-15.79	10/29/2024
50559	****AMAZON.COM	HUB - LISTENING CENTER SUPPLIES / NPSF GRANT - M MELLON	-3.02	10/29/2024
50560	****AMAZON.COM	HUB - MATH SUPPLIES / NPSF GRANT - S SHIVERS	-48.38	10/29/2024
50561	ARVEST BANK	HUB - MULT VENDORS - MATH SUPPLIES / NPSF GRANT - J GATES	-5.00	10/29/2024
50562	ARVEST BANK	HUB - MULT VENDORS - MATH SUPPLIES / NPSF GRANT - A WILSON	7.22	10/29/2024
50563	****AMAZON.COM	HUB - MATH SUPPLIES / NPSF GRANT - S WEBSTER	-16.16	10/29/2024
50564	ARVEST BANK	HUB - MULT VENDORS - READING SUPPLIES / NPSF GRANT - S ROBERTSON	-21.25	10/29/2024
50566	****AMAZON.COM	HUB - SCIENCE SUPPLIES / NPSF GRANT - K MARLEY	21.01	10/29/2024
50567	ARVEST BANK	HUB - MULT VENDORS - STEAM SUPPLIES / NPSF GRANT - Z WILLIAMS	-43.72	10/29/2024
50568	****AMAZON.COM	PIO - READING SUPPLIES / NPSF GRANT - M SHELTON	-66.97	10/29/2024
50569	****AMAZON.COM	PIO - MATH SUPPLIES / NPSF GRANT - L RISSMANN	21.45	10/29/2024
50574	****AMAZON.COM	CIMS - MATH SUPPLIES / NPSF GRANT - T SHORTES	-86.36	10/29/2024
50576	****AMAZON.COM	HS - CLASSROOM ALTERNATIVE SEATING / NPSF GRANT - K BARNETT	-35.31	10/29/2024
50577	ARVEST BANK	HS - MULT VENDORS - DAILY LIVING SUPPLIES / NPSF GRANT - M STARR	78.06	10/29/2024
50578	****AMAZON.COM	HS - HISTORY SUPPLIES / NPSF GRANT - K TREAT	-8.28	10/29/2024
50579	****AMAZON.COM	HS - HISTORY SUPPLIES / NPSF GRANT - S CRAWFORD	-19.69	10/29/2024
50581	****AMAZON.COM	HS - MATH SUPPLIES / NPSF GRANT - J HEIN	-10.10	10/29/2024
50584	ARVEST BANK	HS - MULT VENDORS - TECHNOLOGY SUPPLIES / NPSF GRANT - DRESSLER	-47.27	10/29/2024
50585	ARVEST BANK	DISTRICT - MULT VENDORS - SEL SUPPLIES / NPSF GRANT - J ROHR	50.00	10/29/2024
50588	****AMAZON.COM	HS - BMITE CLASS SUPPLIES	207.33	11/4/2024

50590	PIRAINO CONSULTING, INC.	KID - SMART TV	10.00	11/6/2024
50598	ARVEST BANK	HS - UNSPLASH SUBSCRIPTION (1 YR)	0.84	11/11/2024
50607	****AMAZON.COM	CIMS - CLASSROOM BOOKS / SMITH	-350.00	11/15/2024
50614	ARVEST BANK	HUB - TV SOUND BOARD EQUIPMENT	587.99	11/20/2024
50623	OK WORK TRUCKS	CN - DELIVERY TRUCK	-1,500.00	11/26/2024
50631	****AMAZON.COM	HS - GENERAL SUPPLIES	-12.01	12/5/2024

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**(11) GEN FUND-FOR OPERAT Total:**

**-4,184.35**



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
71181	SMITH, SUSAN	PAYROLL ENCUMBRANCE	184.32	12/09/2024
71182	RONSPIEZ, JORDAN	PAYROLL ENCUMBRANCE	401.98	12/09/2024
71183	WILLIAMSON, ASHLEE G	PAYROLL ENCUMBRANCE	479.72	12/09/2024
71184	GREEN, MELISSA	PAYROLL ENCUMBRANCE	645.90	12/19/2024
71185	WILLIAMSON, ASHLEE G	PAYROLL ENCUMBRANCE	10,993.88	12/19/2024
71186	COOMBS, MELISSA	PAYROLL ENCUMBRANCE	94.05	12/20/2024
71187	CRAWLEY, ALLEN R	PAYROLL ENCUMBRANCE	31.34	12/20/2024
71188	VANDEBURG, LINDSEY	PAYROLL ENCUMBRANCE	94.05	12/20/2024
71189	WORKMAN, MICHELE	PAYROLL ENCUMBRANCE	219.44	12/20/2024
71190	ROBINSON, PATRICIA L	PAYROLL ENCUMBRANCE	111.74	12/20/2024
71191	WRIGHT, ERIKA	PAYROLL ENCUMBRANCE	80.74	12/20/2024
71192	SHEPHERD, TERESA	PAYROLL ENCUMBRANCE	11,685.05	12/20/2024
71193	FARQUHAR, RYAN	PAYROLL ENCUMBRANCE	566.08	01/07/2025
71194	FARRIS, BROOK L	PAYROLL ENCUMBRANCE	595.49	01/07/2025
71195	CLEMENT, ROGER D	PAYROLL ENCUMBRANCE	566.08	01/07/2025
71196	HUGHES, ERIK	PAYROLL ENCUMBRANCE	602.84	01/07/2025
71197	COOMBS, KEITH	PAYROLL ENCUMBRANCE	580.78	01/07/2025
71198	HAND, TOMMY	PAYROLL ENCUMBRANCE	566.08	01/07/2025
71199	OWEN, EDWINA D	PAYROLL ENCUMBRANCE	602.84	01/07/2025
71200	IRICK, DIANA	PAYROLL ENCUMBRANCE	558.74	01/07/2025
71201	WRIGHT, CHRISTOPHER	PAYROLL ENCUMBRANCE	588.13	01/07/2025
71202	COLE, MARSHALL	PAYROLL ENCUMBRANCE	595.49	01/07/2025
71203	BICKNELL, ZACHERY	PAYROLL ENCUMBRANCE	595.49	01/07/2025
71204	MATTOX, JESSICA	PAYROLL ENCUMBRANCE	588.13	01/07/2025
71205	QUIGG, TYMOTHY	PAYROLL ENCUMBRANCE	602.84	01/07/2025
71206	ANGLIN, BRAD	PAYROLL ENCUMBRANCE	558.74	01/07/2025
71207	MAXWELL, ROBIN	PAYROLL ENCUMBRANCE	1,237.98	01/08/2025
71208	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	269.13	01/08/2025
71209	RIEBE, KRISTEN	PAYROLL ENCUMBRANCE	645.90	01/07/2025
71210	ARMBRISTER, JACOB	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71211	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71212	MCMILLIAN, DENISE	PAYROLL ENCUMBRANCE	538.25	01/08/2025



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
71213	ROWELL, JENNIE	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71214	BOWSHER, THRESA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71215	HARDRIDGE, DONNA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71216	SANCHEZ, RAFAEL	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71217	MILLER, BRITTANI	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71218	FORBES COLLINS, DARLA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71219	CLARK, SAMANTHA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71220	TURNER, JENNIFER	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71221	SITES, ANDREW	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71222	HOOSER, ANTHONY	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71223	ARMBRISTER, STEVEN	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71224	POWELL, TRACY J	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71225	HAINLINE, MARY	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71226	MATA, DEANA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71227	VANCE, KIMBERLY A	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71228	YANDELL, GLENDA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71229	CARTER, TAMMY	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71230	THORNHILL, CYNTHIA D	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71231	KNIGHT, TONIA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71232	THOMAS, SHELBY	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71233	SHULTZ, WHITNEY	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71234	SANDNESS, MEGAN R	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71235	RIEBE, KRISTEN	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71236	SEALEY, ROSA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71237	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71238	OLIPHANT, MELISSA	PAYROLL ENCUMBRANCE	538.25	01/08/2025
71239	BEAR, JOHNSON	PAYROLL ENCUMBRANCE	538.25	01/08/2025

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**(11) GEN FUND-FOR OPERAT Current Encumbered: 51,490.47**

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2025  
00001571 to 00001571

**Transfer Register**

January 08, 2025

**For Bank Account:**  
\* \* \* \* 426

**Total register:                    \$22.57**

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<b>Number</b>	<b>Issued</b>	<b>Source / Destination</b>	<b>Description/Remarks</b>	<b>Amount</b>	<b>Amount</b>
01571	12/10/2024	0705-901	ACTIVITY FUND TRANSFER	-22.57	
		0705-936	TRANSFER FOR CONCESSION ITEMS LEFT		22.57
<hr/> <b>Number Of Transfers</b>					<b>01</b>

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## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 820 (General)

Assigned Project Reporting \_\_\_\_\_

For the period of January 8, 2025 through June 30, 2025

I. Beginning Cash Balance _____	\$0.00
II. Approved budgeted receipts: _____	\$0.00
III. Proposed amended receipts:	
<u>Vending Machine Sales</u>	\$500.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

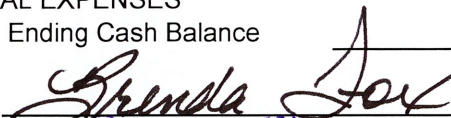
TOTAL RECEIPTS \$500.00

IV. Approved budgeted expenditure: \$0.00

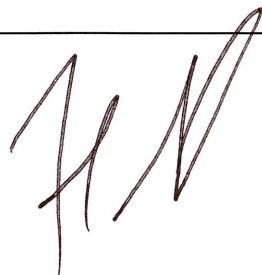
V. Proposed amended expenditures:	
<u>Vending Machine purchase</u>	\$650.00
<u>Vending Machine repairs/supplies/stock</u>	\$500.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,150.00

V. Ending Cash Balance -\$650.00

  
 \_\_\_\_\_  
 Signature of Teacher/Sponsor Secretary  
 Position

  
 \_\_\_\_\_  
 Signature of Principal/School Activity Custodian


  
 Rec'd 1. 8. 25



# NOBLE PUBLIC SCHOOLS

**Frank Solomon**  
*Superintendent*

P.O. Box 499 / 111 S. 4<sup>th</sup> St. Noble, OK 73068  
Phone: 405-872-3452 / Fax: 405-872-3271  
[www.nobleps.com](http://www.nobleps.com)

January 3, 2025

Armstrong Bank  
805 N. Main Street  
Noble, OK 73068

Dear Sir or Madam:

Please be advised the following people have permission to be listed as signers on Noble Public Schools' accounts:

Dorothy Terrill  
Frank Solomon  
Jennifer Black  
Leroy Lukinbill

The following people should be listed as signers and/or have access to the checking accounts:

Dorothy Terrill  
Frank Solomon  
Jennifer Black

The following people have permission to discuss Noble Public School's accounts:

Frank Solomon  
Dr. Jon Myers  
Dorothy Terrill  
Kristina Root  
Vickie Harris  
Jennifer Black

All Investment decisions must have the approval of one of the names below:

Frank Solomon  
Dr. Jon Myers

We appreciate all you do for Noble Schools! Please contact me at 405-872-3452 if you have questions or need further information.

Thank you,

Frank Solomon  
Superintendent  
Noble Public Schools  
/dt



# NOBLE PUBLIC SCHOOLS

Frank Solomon  
*Superintendent*

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

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

[www.nobleps.com](http://www.nobleps.com)

January 3, 2025

First State Bank  
PO Box 599  
102 N. Main Street  
Noble, OK 73068

Dear Sir or Madam:

Please be advised the following people have permission to be listed as signers on Noble Public Schools' accounts:

Dorothy Terrill  
Frank Solomon  
Jennifer Black  
Leroy Lukinbill

The following people should be listed as signers and/or have access to the Activity Fund account and the Safe Deposit Box:

Dorothy Terrill  
Frank Solomon  
Jennifer Black

The following people have permission to discuss Noble Public School's accounts:

Frank Solomon  
Dr. Jon Myers  
Dorothy Terrill  
Kristina Root  
Vickie Harris  
Jennifer Black  
Rachel Tener

All Investment decisions must have the approval of one of the names below:

Frank Solomon



# NOBLE PUBLIC SCHOOLS

**Frank Solomon**  
*Superintendent*

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Dr. Jon Myers

We appreciate all you do for Noble Schools! Please contact me at 405-872-3452 if you have questions or need further information.

Thank you,

Frank Solomon  
Superintendent  
Noble Public Schools  
/dt



# NOBLE PUBLIC SCHOOLS

Frank Solomon  
*Superintendent*

P.O. Box 499 / 111 S. 4<sup>th</sup> St. Noble, OK 73068  
Phone: 405-872-3452 / Fax: 405-872-3271  
[www.nobleps.com](http://www.nobleps.com)

January 14, 2025

Oklahoma State Department of Education  
Accreditation Standards Division  
2500 N. Lincoln Boulevard  
Oklahoma City, OK 73105

Attention: Accreditation Standards Division

On Monday, January 13, 2025, the Noble Board of Education voted for Noble Public Schools to continue to have a school “hours” calendar for the school year 2025-2026. We will have the required 165 instructional days but will be counting our 1080 instructional hours on the “hours” basis. This will be for school year 2025-2026.

Respectfully,

Frank Solomon  
Superintendent  
Noble Public Schools

Leroy Lukinbill  
President  
Noble Public Schools Board President

# Noble Public Schools

## 2025-2026 District Calendar

July 2025						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- New Teacher Orientation
- Professional Development
- Teacher Work Day

- First and Last Day of School
- Holiday
- Snow Day - If not used

- Graduation
- No School

	Days of	
	Inst	Prof Days
1st 9 weeks:	45	3
2nd 9 weeks	38	1
3rd 9 weeks	42	1
4th 9 weeks	35	0
<b>Total Student Da:</b>	<b>160</b>	<b>5</b>

Aug 6	New Teacher Orientation
Aug 8	Prof Dev & Welcome Back Day - No School
Aug 11	Professional Development - No School
Aug 12	Teacher Work Day
Aug 13	First Day of School
Sept 1	Labor Day - No School
Sept 26	Professional Development - No School
Oct 17 & 20	Fall Break

Nov 7	Professional Development - No School
Nov. 24 - 28	Thanksgiving Break - No School
Dec 22 - Jan 4	Christmas Break - No School
Jan 19	Holiday / Snow Make-up Day - No School
Feb 16	Professional Development - No School
Mar 16 - 20	Spring Break - No School
May 19	Graduation
May 20	Last Day of Classes
May 21	Snow Day (if required) / Teacher Work Day

Approved by Noble Board of Education 1.13.2025.

## Dot Terrill

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**From:** Frank Solomon  
**Sent:** Friday, December 20, 2024 2:43 PM  
**To:** David Rowden; Jordan Ronspiez  
**Cc:** Dot Terrill; Vickie Harris  
**Subject:** RE: Request for Travel across state lines Jan 8th-12th Scholastic esports awards

You have approval for the trip. We will add it to our January board meeting for formal approval as the timeline is between meetings. We will cover the expenses of the sponsors as well! We appreciate you guys taking the time to showcase our students. We will write a Purchase Order to cover these expenses on your P-Card. The PO #05025041 in the amount of \$2000.00 has been issued for fuel, per diem and additional expenses for sponsors. This PO #05025042 will also be used to cover the student costs, and a transfer can be done at a later time. Please enter sub requests for the days you will be gone, and notify administration to allow for Activity Absences to be entered for the students. Please keep itemized receipts of all expenditures. If you get a chance to dot the "I", let me know! Congratulations to all!

Sol

---

**From:** David Rowden <drowden@nobleps.com>  
**Sent:** Friday, December 20, 2024 12:44 PM  
**To:** Frank Solomon <fsolomon@nobleps.com>  
**Cc:** Jordan Ronspiez <jronspiez@nobleps.com>  
**Subject:** Request for Travel across state lines Jan 8th-12th Scholastic esports awards



Good afternoon,

An opportunity has been presented to us just today. Two of our esports players, Nate Paine and Wyatt Dalton have been named top 100 prospects in the country and are invited to the Portal Combine at The Ohio State University. The Combine will take place at the national Scholastic Esports Awards on January 9th-12th. Players will compete in skills challenges, compete in 2 games, network with college scouts, and tour the Ohio State University facilities. This is the first time this has been offered which is likely why the timing was poor. I have attached a draft of my request to the board. We would like to take a suburban. Ronspiez and I would be splitting driving 6.5 hours each both ways. It is a 13 hour drive one way with all travel between cities being on interstates. Below are the links from the letter to the itineraries, roads we intend to take, etc. Please let me know what you think and if we need more information. Also, it includes a request for the district to pay for gas as that is the one thing that puts this trip out of our price range.

Portal top 100 list: <https://portal.leagueos.gg/news/introducing-top-100>

Scholastic Esports Awards: <https://scholasticsportsawards.com/>

Event Itinerary:

[https://docs.google.com/spreadsheets/d/1gA3ic\\_LfHrwh1NIJc00rvAWZH\\_R0ck1b5QKVGIbEuk0/edit?usp=sha](https://docs.google.com/spreadsheets/d/1gA3ic_LfHrwh1NIJc00rvAWZH_R0ck1b5QKVGIbEuk0/edit?usp=sha)

[ring](#)

Planned route: <https://maps.app.goo.gl/gLAfrqWNabtrJVFq6>

Thank you for your consideration.

Rowden

