



**Noble Board of Education**  
**May Regular Meeting in the Board Room**  
**Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma**  
**[Zip]**  
**Monday, May 12, 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. Oath of Office**
  - II.A. Seat #1, Mr. Will Broom**
  - II.B. Seat #5, Mr. Leroy Lukinbill**
- III. Acknowledgment of the Board of Education's Code of Ethics**
- IV. Action Topics**
  - IV.A. Discussion and possible vote to nominate a Board President.**
  - IV.B. Discussion and possible vote to nominate a Board Vice-President.**
  - IV.C. Discussion and possible vote to nominate a Board Clerk.**
  - IV.D. Discussion and possible vote to nominate a Board Deputy Clerk.**
- V. Reports**
  - V.A. Class Size Limits**
  - V.B. Activity Fund Report**
  - V.C. District Financial Report**
  - V.D. Resignations/Retirements**
- VI. Public Comment**
- VII. Consent Agenda**
  - VII.A. Minutes of Regular Board Meeting - April 14, 2025**
  - VII.B. Encumbrances and Change Orders as follows: BF # 25176-25186 \$1,114,048.00 GF # 50780-50808 \$134,332.06**
  - VII.C. Payroll Encumbrances**
  - VII.D. Activity Fund Transfers**
  - VII.E. Armstrong Bank Authorizations for 2025-26**
  - VII.F. First State Bank Authorizations for 2025-26**
  - VII.G. CCOSA District Level Services Agreement for 2025-26**
  - VII.H. OSSBA Employment Service Agreement for 2025-26**
  - VII.I. JD McCarty Physical Therapy Agreement for 2025-26**
  - VII.J. OU College of Nursing Agreement for 2025-26**
  - VII.K. Great Days Therapy, LLC Occupational Therapy Services for 2025-26**
  - VII.L. Travel Requests**
- VIII. Action Topics**

**VIII.A. Discussion and possible vote on Consent Agenda Items A-L as presented.**

**VIII.B. Discussion and possible vote on elective courses for Noble High School's Pathways Courses Program for 2025-2026 as presented.**

**IX. Executive Session**

**IX.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:**

**IX.A.1. Employments**

**IX.A.2. Real Estate**

**IX.A.3. Pending Legal Action**

**IX.B. Vote to convene in executive session**

**IX.C. Acknowledgment of Board to return to open session**

**X. Action Topics**

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

**X.B. Discussion and possible vote on employments for Summer, 2025 as presented.**

**X.C. Discussion and possible vote on employments for the 2025-26 school year as presented.**

**XI. New Business**

**XII. Superintendent's Reports**

**XIII. Adjournment**

Agenda posted June 6, 2025, by  
11:00am 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**

**Oath of Office**

STATE OF OKLAHOMA CLEVELAND COUNTY    SS.

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

\_\_\_\_\_  
Signature of newly-elected member

Subscribed and sworn to before me this 12<sup>th</sup> day of May 2025.

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

**Loyalty Oath**

(To Be Filed With County Clerk)

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

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

\_\_\_\_\_  
Affiant

Subscribed and sworn to before me this 12<sup>th</sup> day of May 2025.

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

## Oath of Office

STATE OF OKLAHOMA CLEVELAND COUNTY    SS.

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

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Signature of newly-elected member

Subscribed and sworn to before me this 12<sup>th</sup> day of May 2025.

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

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## Loyalty Oath

(To Be Filed With County Clerk)

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

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

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Affiant

Subscribed and sworn to before me this 12<sup>th</sup> day of May 2025.

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



**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)

## CODE OF ETHICS FOR BOARD MEMBERS

According to Policy BBF:

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

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

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

\_\_\_\_\_  
Printed Name of Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS  
SEMESTER 2 2024-2025**

Enrollment Summary as of 1/31/2025						Enrollment Summary as of 2/28/2025						Enrollment Summary as of 3/31/2025					
Grade	# of	Max	Total	# of	Transfers	Grade	# of	Max	Total	# of	Transfers	Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	Available	Level	Teachers	Capacity	Enrolled	Transfers	available	Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	158	11	2	Pre-K	8	160	157	11	3	Pre-K	8	160	156	11	4
K	10	200	178	13	22	K	10	200	177	13	23	K	10	200	180	13	20
K-T1	2	32	28	1	4	K-T1	2	32	28	1	4	K-T1	2	32	27	1	5
1st	10	200	207	10	-7	1st	10	200	206	10	-6	1st	10	200	207	10	-7
2nd	10	220	201	15	19	2nd	10	220	197	15	23	2nd	10	220	200	15	20
3rd	10	220	205	14	15	3rd	10	220	205	14	15	3rd	10	220	201	14	19
4th	9	220	210	16	10	4th	9	220	212	15	8	4th	9	220	211	15	9
5th	9	207	236	11	-29	5th	9	207	235	10	-28	5th	9	207	234	11	-27
6th	NA	220	212	14	8	6th	NA	220	209	13	11	6th	NA	220	209	13	11
7th	NA	220	227	21	-7	7th	NA	220	228	21	-8	7th	NA	220	228	21	-8
8th	NA	220	229	7	-9	8th	NA	220	227	7	-7	8th	NA	220	224	7	-4
9th	NA	220	226	12	-6	9th	NA	220	225	12	-5	9th	NA	250	228	12	22
10th	NA	220	228	15	-8	10th	NA	220	226	15	-6	10th	NA	250	225	15	25
11th	NA	220	241	17	-21	11th	NA	220	242	17	-22	11th	NA	250	239	18	11
12th	NA	220	192	20	28	12th	NA	220	192	20	28	12th	NA	250	186	20	64
<b>Total</b>		<b>2999</b>	<b>2978</b>		<b>21</b>	<b>Total</b>		<b>2999</b>	<b>2966</b>		<b>33</b>	<b>Total</b>		<b>3119</b>	<b>2955</b>		<b>164</b>
Enrollment Summary as of 4/30/2025						Enrollment Summary as of 5/31/2025						Enrollment Summary as of 6/30/2025					
Grade	# of	Max	Total	# of	Transfers	Grade	# of	Max	Total	# of	Transfers	Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	Available	Level	Teachers	Capacity	Enrolled	Transfers	available	Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	155	10	5	Pre-K	8	160				Pre-K	8	160			
K	10	200	181	13	19	K	10	200				K	10	200			
K-T1	2	32	27	1	5	K-T1	2	32				K-T1	2	32			
1st	10	200	204	11	-4	1st	10	200				1st	10	200			
2nd	10	220	200	15	20	2nd	10	220				2nd	10	220			
3rd	10	220	200	14	20	3rd	10	220				3rd	10	220			
4th	10	220	209	16	11	4th	10	220				4th	10	220			
5th	10	220	237	12	-17	5th	10	220				5th	10	220			
6th	NA	220	210	15	10	6th	NA	220				6th	NA	220			
7th	NA	220	228	22	-8	7th	NA	220				7th	NA	220			
8th	NA	220	224	8	-4	8th	NA	220				8th	NA	220			
9th	NA	250	228	12	22	9th	NA	250				9th	NA	250			
10th	NA	250	223	16	27	10th	NA	250				10th	NA	250			
11th	NA	250	236	19	14	11th	NA	250				11th	NA	250			
12th	NA	250	188	22	62	12th	NA	250				12th	NA	250			
<b>Total</b>		<b>3132</b>	<b>2950</b>		<b>182</b>	<b>Total</b>		<b>3132</b>	<b>0</b>		<b>0</b>	<b>Total</b>		<b>3132</b>	<b>0</b>		<b>0</b>

(-) Enrollment Maxed  
( ) Transfers Available

Presented at School Board meeting on: 5/12/2025

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

**Summary Of Accounts**

FY-2025  
YTD Partial Summary

May 02, 2025

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

**This Report Is True And Correct  
To The Best Of My Knowledge.**

**Beginning:** - NA -  
**Receipts:** - NA -  
**Checks:** - NA -  
**Adjustments:** - NA -  
**Ending:** - NA -

Date: 5 / 2 / 2025

*Dot Jenell*

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	105509.20	183827.76	36380.98	6294.72	259250.70
815 CENTRAL OFFICE ACTIVITY ACCT	16047.64	89592.78	21409.59	5876.78	90107.61
816 ACTIVITY FUND INTEREST	37906.16	4019.67	0.00	0.00	41925.83
817 NOBLE STUDENT ASSISTANCE	34222.31	84166.92	14921.39	417.94	103885.78
818 TECHNOLOGY ACTIVITY ACCOUNT	17333.09	6048.39	50.00	0.00	23331.48
0105 KID ELEMENTARY	19949.65	29643.94	23335.60	0.00	26257.99
801 KID-GENERAL SUPPLY	2442.40	12950.22	7732.46	0.00	7660.16
802 KID-CLEARING ACCOUNT	0.00	49.59	0.00	0.00	49.59
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	748.53	125.00	418.83	0.00	454.70
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	2795.65	3886.72	0.00	2573.53
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	2694.26	7798.00	4101.00	0.00	6391.26
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	1234.73	0.00	771.40	0.00	463.33
813 KID - TRANSITIONAL FIRST	0.00	50.00	0.00	0.00	50.00
814 KID-PRE-K	2440.77	125.00	59.99	0.00	2505.78
819 KID-P.E.	1982.32	4290.00	4668.41	0.00	1603.91
0110 PIONEER ELEMENTARY	33728.14	58508.22	55521.84	-2.00	36712.52
830 PI-GENERAL SUPPLY	17910.34	52208.97	46622.40	-2.00	23494.91
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	481.64	0.00	2929.11
835 PI-RUN CLUB	1136.52	2010.00	1286.75	0.00	1859.77
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	3504.25	6399.34	0.00	4198.91

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025

YTD Partial Summary

**Summary Of Accounts**

May 02, 2025

<b>Acct. Name</b>	<b>Beg.Year</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
0115 HUBBARD ELEMENTARY	48688.99	52888.44	66147.99	824.39	36253.83
820 JKH-GENERAL SUPPLY	19400.00	24129.30	33945.74	0.00	9583.56
821 JKH-CLEARING ACCOUNT	0.00	72.00	0.00	0.00	72.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	2097.14	1170.00	1178.50	0.00	2088.64
823 JKH-LIBRARY ACCOUNT	4323.12	7758.89	11307.21	0.00	774.80
824 JKH-2ND GRADE	1048.16	2571.00	2606.00	0.00	1013.16
825 JKH-3RD GRADE	1335.96	4302.00	3502.02	0.00	2135.94
826 JKH-ADOPT A CHILD	6208.85	0.00	1650.76	0.00	4558.09
827 JKH-1ST GRADE	2255.98	5025.00	4146.00	0.00	3134.98
828 JKH-STEAM	224.84	7860.25	2235.70	0.00	5849.39
829 JKH-PHYSICAL EDUCATION	11794.94	0.00	5576.06	824.39	7043.27
0510 CURTIS INGE MIDDLE SCHOOL	72182.32	94710.56	93224.29	-1979.00	71689.59
845 MS-GENERAL SUPPLY	37834.57	54875.89	60002.80	-504.41	32203.25
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 CURTIS INGE FOOD PANTRY	108.51	952.17	570.72	0.00	489.96
848 MS-LIBRARY	236.82	0.00	0.00	-236.82	0.00
849 MS-STUDENT COUNCIL	5022.36	21361.06	14633.65	-304.50	11445.27
850 MS-HOME EC ACCOUNT	859.96	1135.00	956.62	0.00	1038.34
851 MS-ELA, LANGUAGES, WORLD CULTU	263.27	0.00	96.67	0.00	166.60
852 MS-ART ACCOUNT	2021.40	954.43	1983.52	0.00	992.31
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	823.48	0.00	0.00	-823.48	0.00
856 MS-VOCAL MUSIC	9421.18	3893.25	3598.58	-3358.47	6357.38
857 MS-HONOR SOCIETY	3862.04	4522.50	5019.54	-10.00	3355.00
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	379.27	0.00	5720.51
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	-45.29	0.00
866 MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 MS - THEATRE	0.00	7016.26	4087.68	3303.97	6232.55
868 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	1065.79	0.00	775.21	0.00	290.58
0705 HIGH SCHOOL	201149.51	463727.93	445236.67	1671.03	221311.80
901 HS-ACTIVITY ACCOUNT	35094.39	80038.17	74612.42	-1922.06	38598.08
902 HS-CLEARING ACCOUNT	0.00	28.21	0.00	0.00	28.21

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

May 02, 2025

<b>Acct. Name</b>	<b>Beg.Year</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
903 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
904 HS-E-SPORTS	316.69	2605.00	1913.19	-60.00	948.50
905 HS-CHORUS	8665.04	3325.53	5544.09	-477.70	5968.78
906 HS-BPA	738.31	163.00	210.34	0.00	690.97
907 HS-DECA	297.39	1608.00	1244.01	55.00	716.38
908 HS-ATAE	1383.83	3825.00	2356.47	243.00	3095.36
909 HS-FCCLA	2441.26	5849.00	5069.44	-453.10	2767.72
910 HS-FFA	18837.92	56353.40	54728.87	-60.00	20402.45
911 HS-FCA	639.94	20.00	227.88	-120.00	312.06
912 HS-CLASS OF 2027	3300.40	686.78	36.70	17.92	3968.40
913 HS-CLASS OF 2026	3300.00	18372.77	5272.20	-440.58	15959.99
914 HS-TEACHER GENERAL SUPPLIES	134.73	0.00	134.73	0.00	0.00
915 HS-STEM INITIATIVE	7323.02	2876.00	8912.92	-60.00	1226.10
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	1034.00	952.01	300.00	760.68
919 HS-ART CLUB	1429.45	1080.00	1475.92	-60.00	973.53
920 HS-BAND	7951.33	93034.47	89691.74	3114.93	14408.99
921 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
922 HS-BAND TOURING	22838.19	106058.40	126603.10	217.70	2511.19
923 HS-ASTRONOMY CLUB	0.00	840.00	808.84	0.00	31.16
924 HS-CROCHET CLUB	0.00	0.00	0.00	0.00	0.00
925 HS-NATIONAL HONOR SOCIETY	958.06	392.00	825.99	-60.00	464.07
926 HS-SCIENCE CLUB	1553.93	0.00	35.55	0.00	1518.38
927 HS-THESPIANS	8112.74	6231.05	4004.84	-180.00	10158.95
928 HS-DEBATE CLUB	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	3667.49	18404.82	21171.99	1508.00	2408.32
930 HS-YEARBOOK	7305.47	8323.33	7248.89	-225.00	8154.91
931 HS-ART II	2550.07	640.00	1330.15	0.00	1859.92
932 HS-FISHING CLUB	0.00	0.00	0.00	0.00	0.00
933 HS-PSAT/AP TEST	1804.60	3667.00	2173.24	0.00	3298.36
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	6278.00	4912.56	466.12	10215.24
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	5251.71	20592.00	16682.49	-43.20	9118.02
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	1010.00	794.79	-30.00	293.18
944 HS-SCHOLARSHIP ACCOUNT	32495.78	16250.00	3125.00	0.00	45620.78

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025

YTD Partial Summary

**Summary Of Accounts**

May 02, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945 HS - ART CLUB - COOK	432.36	555.00	216.11	0.00	771.25
946 HS-THE JAMES WOMACK FOOD	2496.10	3200.00	2575.34	0.00	3120.76
947 <del>PANTRY</del> 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	528245.87	530955.25	6731.04	256488.54
870 ATHLETICS GENERAL SUPPLY	62436.45	207794.72	237849.03	8816.17	41198.31
871 HS GIRLS GOLF	2371.60	600.00	1154.91	270.00	2086.69
872 BASEBALL	3539.50	9870.80	3356.22	-30.00	10024.08
873 HS BOYS BASKETBALL	10209.27	13502.46	13818.96	638.24	10531.01
874 POWER LIFTERS/FOOTBALL	31796.38	27251.93	47373.50	5896.40	17571.21
875 HS FASTPITCH	3398.53	2589.00	4593.50	-840.00	554.03
876 HS GIRLS BASKETBALL	26490.23	36494.89	30180.70	-6777.48	26026.94
877 CROSS COUNTRY	4655.62	2811.00	2596.36	-30.00	4840.26
878 HS WRESTLING	3502.56	6807.35	5546.78	898.25	5661.38
879 GIRLS SOCCER	6671.05	17482.00	17564.00	-30.00	6559.05
880 HS GIRLS TRACK	2647.28	6367.78	5168.59	240.00	4086.47
881 HS VOLLEYBALL	9378.76	14310.59	17889.47	-30.00	5769.88
882 HS CHEERLEADERS	5517.84	20855.61	12687.61	349.25	14035.09
883 7TH/8TH CHEERLEADERS	3840.11	3259.00	4922.79	100.00	2276.32
884 NOBLE BEAR DOWN CLUB	19061.78	51230.25	34400.44	-3627.50	32264.09
885 HS GOLF	17.68	4125.00	3528.54	-30.00	584.14
886 NOBLE ATHLETIC TRAINING	144.90	0.00	0.00	0.00	144.90
887 BULL PEN	26421.15	22978.71	34078.90	384.24	15705.20
888 SOFTBALL BOOSTER	8301.20	5255.50	6276.96	0.00	7279.74
889 MS-SOCCER	2086.54	4548.85	2105.79	0.00	4529.60
890 MS GIRLS BASKETBALL	2550.29	1330.00	745.20	1300.00	4435.09
891 BOYS SOCCER	3217.07	25207.32	12802.81	-259.78	15361.80
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	13048.00	12665.66	0.00	2757.47
897 MS VOLLEYBALL	6305.64	0.00	722.33	0.00	5583.31
898 MS BOYS BASKETBALL	524.67	5399.00	3352.38	0.00	2571.29
899 HS POM SQUAD	1158.03	25126.11	15573.82	-506.75	10203.57

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2025  
YTD Partial Summary

**Summary Of Accounts**

May 02, 2025

<b>YTD TOTALS:</b>	<b>(7 Accounts)</b>	733,674.69	1,411,552.72	(1,250,802.62)	13,540.18	907,964.97
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**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025

YTD Partial Summary

**Summary Of Accounts**

May 02, 2025

<b>Beginning YTD Account Balance:</b>	<b>\$733,674.69</b>
Bank Charges:	0.00
Interest:	0.00
NSF Adjustments:	(720.50)
Expense:	0.00
Revenue:	808.42
<b>Total Adjustments:</b>	<b>\$87.92</b>
Total Adjustments:	87.92
Add Voids:	13,452.26
<b>Adjustment with Voids:</b>	<b>\$13,540.18</b>
Receipts Issued:	1,411,552.72
Voided Receipts:	0.00
<b>Total Receipts:</b>	<b>\$1,411,552.72</b>
Checks Issued:	1,250,802.62
Voided Checks:	(13,452.26)
<b>Total Checks:</b>	<b>\$1,237,350.36</b>
<b>Current Balance:</b>	<b>\$907,964.97</b>
YTD Outstanding Checks:	118,923.28
Prior Year Outstanding Checks:	543.96

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

04/30/2025

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	664,079.32	327,486.08	0.35	9.80	991,575.55
ADD: MONTHLY RECEIPTS	2,338,706.04	42,462.18	0.00	3,523,493.38	5,904,661.60
MATURING INVESTMENTS	4,741,945.78	4,271,762.79	2,336,192.43	5,201,054.00	16,550,955.00
TOTAL CASH:	7,744,731.14	4,641,711.05	2,336,192.78	8,724,557.18	23,447,192.15
LESS: CHECKS ISSUED	2,311,961.91	49,668.51	0.00	0.00	2,361,630.42
PURCHASE OF INVESTMENTS	5,202,388.92	4,271,762.79	2,336,192.43	2,225,169.00	14,035,513.14
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	3,249,675.00	3,249,675.00
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	455.50	0.00	0.00	0.00	455.50
ENDING MONTHLY BALANCE	230,835.81	320,279.75	0.35	3,249,713.18	3,800,829.09
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	8,269,477.85	4,550,074.80	2,336,192.43	5,201,054.00	20,356,799.08
ADD: INVESTMENTS	5,202,388.92	4,271,762.79	2,336,192.43	2,225,169.00	14,035,513.14
TOTAL INVESTMENTS:	13,471,866.77	8,821,837.59	4,672,384.86	7,426,223.00	34,392,312.22
LESS: MATURING INVESTMENTS	4,741,945.78	4,271,762.79	2,336,192.43	5,201,054.00	16,550,955.00
ENDING MONTHLY BALANCE:	8,729,920.99	4,550,074.80	2,336,192.43	2,225,169.00	17,841,357.22
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TOTALS:					
END OF MONTH CASH BALANCE:	230,835.81	320,279.75	0.35	3,249,713.18	3,800,829.09
END OF MONTH INV. BALANCE:	8,729,920.99	4,550,074.80	2,336,192.43	2,225,169.00	17,841,357.22
TOTAL CASH:	8,960,756.80	4,870,354.55	2,336,192.78	5,474,882.18	21,642,186.31
ADD: OUTSTANDING CHECKS	831,918.56	20,406.36	0.00	0.00	852,324.92
TOTAL MONIES:	9,792,675.36	4,890,760.91	2,336,192.78	5,474,882.18	22,494,511.23





## MINUTES April 14, 2025 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, April 14, 2025, 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. Activity Fund Report

#### II.B. District Financial Report

#### II.C. Resignations/Retirements

Comments: Mrs. Wendy Barnes arrived at 5:34pm.

### III. Public Comment

Comments: None

### IV. Consent Agenda

#### IV.A. Minutes of Regular Board Meeting – March 10, 2025

#### IV.B. Minutes of Special Board Meeting – March 10, 2025

#### IV.C. Encumbrances and Change Orders

#### IV.D. Payroll Encumbrances

#### IV.E. Activity Fund Transfers and Sub Account Closure request

#### IV.F. Temporary Appropriations for 2025-2026

#### IV.G. OKSDE Science of Reading Workshop stipend for 2025-2026

#### IV.H. Interquest Detection Canines agreement for 2025-2026

#### IV.I. E-Rate Resolution for 2025-2026

#### IV.J. Miscellaneous Rates of Pay & Summer Pay Rates for 2025-2026

#### IV.K. Bus and Driver Rental Fees for 2025-2026

#### IV.L. Policy Revision

#### IV.M. Travel requests

Comments: Technology Director Austin Baze was introduced and explained the process and need for the E-Rate Resolution to the Board.

### V. Action Topics

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

Motion to approve Consent Agenda Items A-M (Minutes of March 10, 2025 Regular Board Meeting, Minutes of Special Board Meeting March 10, 2025, Encumbrances and Change Orders as follows: GF/CN 24-25: #50735-50779 \$483,795.56 BF 24-25 #25162-25175 \$269,800.00 Payroll Encumbrances,



## MINUTES April 14, 2025 Regular Meeting

Activity Fund Transfers and Sub Account Closure request, Temporary Appropriations for 2025-2026, OKSDE Science of Reading Workshop stipend for 2025-2026, Interquest Detection Canines agreement for 2025-2026, E-Rate Resolution for 2025-2026, Miscellaneous Rates of Pay & Summer Pay Rates for 2025-2026, Bus and Driver Rental Fees for 2025-2026, Policy Revision, and Travel requests) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

**V.B. Discussion and possible vote for Noble Public Schools to pay the Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2025-2026, for up to 6 credit hours for the Fall and Spring Semesters, to obtain college credits at any Oklahoma Regional University, Junior College, or Community College. Seniors choosing to complete Concurrent Enrollment at University of Oklahoma and Oklahoma State University will receive fee payments for up to three credit hours per semester. Seniors must meet all admission requirements to the colleges to be eligible for this program. Students that do not pass a concurrent class are ineligible for future payments until approved by high school and district administrators.**

Motion to approve for Noble Public Schools to pay the Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2025-2026, for up to 6 credit hours for the Fall and Spring Semesters, to obtain college credits at any Oklahoma Regional University, Junior College, or Community College. Seniors choosing to complete Concurrent Enrollment at University of Oklahoma and Oklahoma State University will receive fee payments for up to three credit hours per semester. Seniors must meet all admission requirements to the colleges to be eligible for this program. Students that do not pass a concurrent class are ineligible for future payments until approved by high school and district administrators passed with a motion made by Mr. William Broom and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

**V.C. Discussion and possible vote on increasing the Special Education Teacher Stipend to 8% above base pay for the 2025-2026 school year as presented.**

Comments: The Board chose to Table Item V.C. so no action was taken.

**V.D. Discussion and possible vote on District Business Financial Software agreement with Sylogist for 2025-2026 as presented.**

Comments: Mr. Nathan Gray explained the goals of Sylogist and the upgrades our district will receive by utilizing the financial software.



## **MINUTES April 14, 2025 Regular Meeting**

Motion to approve District Business Financial Software agreement with Sylogist for 2025-2026 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

### **V.E. Discussion and possible vote on Amendment of Ground Lease Agreement with New Cingular Wireless PCS, LLC as presented.**

Motion to approve Amendment of Ground Lease Agreement with New Cingular Wireless PCS, LLC as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: 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), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:**

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

##### **VI.A.2. Real Estate**

##### **VI.A.3. Pending Legal Action**

#### **VI.B. Vote to convene in executive session**

Motion to convene in executive session at 6:03pm passed with a motion made by Mr. William Broom and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

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

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:47pm.

### **VII. Action Topics**



## MINUTES April 14, 2025 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 6:03 o'clock p.m., Monday, April 14, 2025, to discuss employments, 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, Wendy Barnes, James Reed, Randy Sheppard, and William Broom, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed this item and no other items. No action was taken. Dr. Myers left executive session at 6:44pm and Mr. Nathan Gray entered executive session at 6:44pm. The Board returned to open session at 6:47 o'clock p.m., Monday, April 14, 2025.

### VII.B. Discussion and possible vote on rehire employments for the 2025-2026 school year as presented.

Motion to approve rehire employments for the 2025-2026 school year as presented passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

### VII.C. Discussion and possible vote on employments for the 2025-2026 school year as presented.

Motion to approve Administration's recommendation for employments for the 2025-2026 school year as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

### VIII. New Business

Comments: Superintendent Frank Solomon informed the Board of an accepted job offer after the agenda had been posted and asked for the employment approval.

Motion to approve Administration's recommendation for employment of Kristin Hall as Elementary Teacher/Reading Specialist/Dyslexia Therapist/Certified Academic Language Therapist for 2025-2026 as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes



## MINUTES April 14, 2025 Regular Meeting

Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

### IX. Superintendent's Reports

Comments: Assistant Superintendent Dr. Jon Myers informed the Board of that Spring Testing begins Tuesday, 4.15.25. Superintendent Solomon publicly introduced Mr. Nathan Gray as the Assistant Superintendent beginning July 1, 2025, and thanked Dr. Myers for his years of service. He also reminded them of the NPSFAE Awards Ceremony, the next Regular Board Meeting, the Special Olympics/Dee Solomon Spring Games, the final day of classes, and NHS Graduation. Mr. Solomon also informed the Board there will be no Summer School at any level for Summer, 2025.

### X. Adjournment

Motion to adjourn at 6:55pm passed with a motion made by Mr. William Broom and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

\_\_\_\_\_  
Leroy Lukinbill

\_\_\_\_\_  
Wendy Barnes

\_\_\_\_\_  
James Reed

\_\_\_\_\_  
Randy Sheppard

\_\_\_\_\_  
William Broom

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



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
25176	ARVEST BANK	DISTRICT - MULT VENDORS - BLDG / MAINT SUPPLIES & EQUIPMENT	5,000.00	04/15/2025
25177	JOHNSON'S AUTOMOTIVE	DISTRICT - MAINT. VEHICLES - REPAIRS, PARTS & LABOR	5,000.00	04/23/2025
25178	****RIVER STEEL	DISTRICT - 4X8 STEEL TREAD PLATE	1,000.00	04/29/2025
25179	WARREN CAT	DISTRICT - 2024 HYDRAULIC EXCAVATOR	33,000.00	05/01/2025
25180	CITY ELECTRIC SUPPLY COMPANY	DISTRICT - ELECTRICAL SUPPLIES	500.00	05/01/2025
25181	AMX ENVIRONMENTAL, LTD.	PIO - FLOOR TILE ASBESTOS ABATEMENT / GYM-CAFETERIA	16,167.00	05/05/2025
25182	BEST BUILT BARN	CIMS - LOCKER ROOM / WRESTLING ROOM	150,000.00	05/06/2025
25183	METRO TURF OPE	DISTRICT - LAWN CARE EQUIPMENT, SUPPLIES & REPAIRS	2,000.00	05/07/2025
25184	SUN CONSTRUCTION	KID & PIO - NEW SIDING / PORTABLE CLASSROOMS	51,381.00	05/07/2025
25185	KENNEDY ROOFING & CONSTRUCTION, LLC	DISTRICT - ROOFING SVCS / REPLACEMENTS - INSURANCE PROCEEDS	750,000.00	05/08/2025
25186	IDEAL IMPACT	DISTRICT - HVAC CONTROLS & UPGRADES CONSERVING ENERGY	100,000.00	05/09/2025
<b>(21) BUILDING FUND Current Encumbered:</b>			<b>1,114,048.00</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
25005	EDWARDS CANVAS INC.	HS - SHADE COVERS / SOFTBALL - BASEBALL FIELD	-5,570.00	7/1/2024
25032	JOHNSON'S AUTOMOTIVE	DISTRICT - MAINTENANCE VEHICLE REPAIR	261.00	7/1/2024
25111	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PLUMBING SUPPLIES	-33.78	10/7/2024
<b>(21) BUILDING FUND Total:</b>			<b>-5,342.78</b>	



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
50780	OAAC - OKLAHOMA ASSOC. FOR ACADEMIC COMPETITION	HS - GT - HSTOC TESTS / L TURNER	264.00	04/17/2025
50781	ARVEST BANK	DISTRICT - MULT VENDORS - SPECIAL ED TECHNOLOGY EQUIPMENT - LAPTOPS, IPADS / IPHONE REPLACEMENT	5,548.95	04/21/2025
50782	ARVEST BANK	HUB - AMAZON - OFFICE, CLASSRM, TECHNOLOGY SUPPLIES / PAPER	2,000.00	04/21/2025
50783	OKLAHOMA COPIER SOLUTIONS, LLC	DISTRICT - COPIER MAINTENANCE & OVERAGES	36,000.00	04/22/2025
50784	PEARSON CLINICAL ASSESSMENT	KID & PIO - GT - TESTING MATERIALS	556.62	04/23/2025
50785	ARVEST BANK	CIMS - PROF DEV - K-20 SCIENCE CLASS - UNIV OF OKLAHOMA - JUNE 16, 2025 / M STEPHENS	55.00	04/23/2025
50786	****OAPT - OKLAHOMA ASSOC FOR PUPIL TRANSPORTATION	TRANS - OAPT CONFERENCE REGISTRATION - JUNE 8-11, 2025, DURANT, OK / KIM STANDRIDGE	150.00	04/24/2025
50787	****CHOCTAW CASINO & RESORT	TRANS - HOTEL ACCOMMODATIONS - JUNE 8-11, 2025, DURANT, OK / KIM STANDRIDGE - OAPT CONFERENCE - JUNE 8-11, 2025 - DURANT, OK / KIM STANDRIDGE	360.00	04/24/2025
50788	UNGER, APRIL	TRANS - PER DIEM - OAPT CONFERENCE - JUNE 8-11, 2025 - DURANT, OK	144.00	04/24/2025
50789	KOEHN, BRIAN	TRANS - PER DIEM - OAPT CONFERENCE - JUNE 8-11, 2025 - DURANT, OK	108.00	04/24/2025
50790	ARMBRISTER, SHIRLEY	TRANS - PER DIEM - OAPT CONFERENCE - JUNE 8-11, 2025 - DURANT, OK	144.00	04/24/2025
50791	CALLISON RANCH BEEF	CN - BEEF - USDA BEEF GRANT - 100% REIMBURSEMENT	13,000.00	04/24/2025
50792	PERMA BOUND	CIMS - LIBRARY BOOKS	572.00	04/28/2025
50793	****AMAZON.COM	CIMS - CLASSROOM TABLES & SUPPLIES	2,627.00	04/28/2025
50794	****AMAZON.COM	HS - GENERAL SUPPLIES	240.00	04/28/2025
50795	****AMAZON.COM	HS - FURNITURE	650.00	04/28/2025
50796	IN TOUCH RECEIPTING	ADMIN - DIGITAL RECEIPTING SUBSCRIPTION SVC	12,900.00	04/28/2025
50797	ARVEST BANK	HS - GENERAL SUPPLIES	4,524.00	04/30/2025
50798	TRANSCRIPT PRESS	HS - PRINTING SVCS - GRADUATION PROGRAMS	1,000.00	05/01/2025
50799	TEAM LEADER	HS - CHEER UNIFORM	224.49	05/06/2025
50800	VARSITY SPIRIT FASHION	HS - CHEER UNIFORM	1,026.00	05/06/2025
50801	CONFIDENCE CHEVROLET, BUICK & GMC	TRANS - BUS REPAIRS	10,000.00	05/07/2025
50802	PIKEPASS	TRANS - TURNPIKE TOLLS	1,000.00	05/07/2025



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
50803	****AMAZON.COM	HS - GENERAL SUPPLIES	738.00	05/08/2025
50804	ARVEST BANK	CIMS - SOLUTION TREE - PLC CONFERENCE REGISTRATION - HARDROCK HOTEL - MAY 28-30, 2025, TULSA, OK	16,000.00	05/09/2025
50805	ARVEST BANK	HS - HARD ROCK CASINO & HOTEL - HOTEL ACCOMMODATIONS - SOLUTION TREE - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	14,000.00	05/09/2025
50806	ARVEST BANK	CIMS - NUTS & BOLTS CONFERENCE REGISTRATION - JUNE 4-6, 2025, OKC	5,000.00	05/09/2025
50807	ARVEST BANK	CIMS - ELEVATE CONFERENCE REGISTRATION - JUNE 12-16, 2025, NASHVILLE, TN	1,500.00	05/09/2025
50808	ARVEST BANK	CIMS - HOTEL ACCOMMODATIONS - ELEVATE CONFERENCE - JUNE 12-16, 2025, NASHVILLE, TN	4,000.00	05/09/2025

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**(11) GEN FUND-FOR OPERAT Current Encumbered: 134,332.06**



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
50016	****AMAZON.COM	DISTRICT - TECHNOLOGY EQUIPMENT & SUPPLIES	109.81	7/1/2024
50028	CNA SURETY DIRECT BILL	DISHONESTY BOND	-10.20	7/1/2024
50069	****ZOOM	HS - ZOOM LICENSE	-540.60	7/1/2024
50083	ARVEST BANK	KID - ATTACHMENT & TRAUMA NETWORK, INC - CREATING TRAUMA-SENSITIVE SCHOOLS VIRTUAL CONFERENCE - CONFERENCE REGISTRATION - 02/20-21/2025 - J SLATE	-720.00	7/1/2024
50265	ADVANCED MICROBIAL SERVICES, INC.	CN - GREASE TRAP SERVICE	15.00	7/17/2024
50267	ARVEST BANK	TRANS - MULT VENDORS - FUEL & DEF	144.54	7/17/2024
50326	ARVEST BANK	CIMS - MULT VENDOR - ART SUPPLIES	-97.09	7/31/2024
50327	****AMAZON.COM	CIMS - MULT VENDOR - SUPPLIES	-216.86	7/31/2024
50474	ARVEST BANK	CIMS - MULT VENDORS - PROFESSIONAL DEVELOPMENT TRAINING	-1,710.00	9/12/2024
50497	ARVEST BANK	HS - OU FINE ARTS DEPT - GT - STUDENT ADMISSION TICKETS / L TURNER	-50.00	9/26/2024
50527	ARVEST BANK	CIMS - OUTSIDE SIGNS & STANDS	-619.70	10/14/2024
50528	****AMAZON.COM	CIMS - GENERAL SUPPLIES	-259.48	10/14/2024
50539	OU FOUNDATION # 31247	HS - GT - MATH DAY - STUDENT REGISTRATION / L TURNER	-50.00	10/24/2024
50612	****AMAZON.COM	HS - GENERAL SUPPLIES	27.76	11/18/2024
50672	ARVEST BANK	CIMS - DEMCO - LIBRARY SUPPLIES - CARD #8	-29.79	1/28/2025
50692	****AMAZON.COM	HS - GENERAL SUPPLIES	1.54	2/10/2025
50705	UCO EVENTS MANAGEMENT	HS - STUDENT MEALS - UCO COLLEGE FIELD TRIP - APR 2 & 16, 2025 / GEAR UP WILL REIMBURSE 100%	-645.66	2/13/2025
50714	ARVEST BANK	ADMIN - MULT VENDORS - CONFERENCE REG., HOTEL ACCOMMODATIONS, MEALS, TRAVEL EXP, CENTRAL STATE POWERSCHOOL CONFERENCE - APRIL 13-16, 2025 - MANHATTAN, KS / J BLACK	-110.46	2/26/2025

50715	FUTURE HORIZONS, INC.	KID - CONFERENCE REGISTRATION - AUTISM: THE WAY I SEE IT - APR 24, 2024, OKC / A ARAGON, J BUSICK, S CLARK, S CUNNINGHAM, M GREEN, C HUDDLESTON, B MILLER, H MONTGOMERY, M MUDHAR, C ROBBERSON, J SLATE	-285.55	2/27/2025
50721	SUNNY COMMUNICATIONS	DISTRICT - SECURITY COMMUNICATIONS - DIGITAL ROUTERS / CONNECTIVITY	91.62	3/4/2025
50723	GOODHEART-WILLCOX PUBLISHING	HS - MARKETING DYNAMICS BOOKS	-9.88	3/4/2025
50731	ARVEST BANK	CIMS - MULT VENDORS - FOOD & BEVERAGES / GEAR UP WILL REIMBURSE 100%	-680.00	3/5/2025
50738	ARVEST BANK	HS - PBL WORKS - VIRTUAL WORKSHOP REGISTRATION - MAY 20-22, 2025 / S SWOPES	-0.99	3/13/2025
50743	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - CLASSROOM SCIENCE SUPPLIES / M POWELL	-74.58	3/24/2025
50745	SCHOOL SAFE ID, LLC	HS - ID PRINTER	-470.05	3/24/2025
50757	****OAPT - OKLAHOMA ASSOC FOR PUPIL TRANSPORTATION	TRANS - OAPT ANNUAL CONFERENCE REG - JUNE 8-11, 2025 - CHOCTAW CASINO & RESORT - DURANT, OK / A UNGER, B KOEHN, S ARMBRISTER	-40.00	3/31/2025
50765	ARVEST BANK	HUB - WALMART - 2ND GR COMMON CORE PUBLICATION	-0.01	4/2/2025
50768	NOBLE HARDWARE	HS - SHOP SUPPLIES / D LENHART	-0.09	4/3/2025
50772	ARVEST BANK	ADMIN - GEAR UP - FOOD & DRINK / 100% REIMBURSEMENT	-7.20	4/8/2025

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

**-6,237.92**



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
71304	ANGLIN, JOSHUA	PAYROLL ENCUMBRANCE	2,153.00	04/15/2025
71305	PEREZ, HEATHER	PAYROLL ENCUMBRANCE	177.75	04/23/2025
71306	MORVEL, AMBER	PAYROLL ENCUMBRANCE	902.29	04/23/2025
71307	GROOM, SUSAN	PAYROLL ENCUMBRANCE	161.48	04/23/2025
71308	JOHNSON, JULIE	PAYROLL ENCUMBRANCE	40.37	04/23/2025
71309	STEWART, TIFFANY	PAYROLL ENCUMBRANCE	538.25	05/06/2025
71310	MILLER, BRITTANI	PAYROLL ENCUMBRANCE	538.25	05/06/2025
71311	YOUNG, MELODY	PAYROLL ENCUMBRANCE	538.25	05/06/2025
71312	SPENCE, JENNY	PAYROLL ENCUMBRANCE	538.25	05/06/2025
71313	MARSHALL, JESSICA	PAYROLL ENCUMBRANCE	538.25	05/06/2025
71314	ROBBERSON, CHRISTIANNE	PAYROLL ENCUMBRANCE	538.25	05/06/2025
71315	DUNKELBERG, KEVAN	PAYROLL ENCUMBRANCE	1,076.50	05/06/2025
71316	ASBURY, TRISTIANNE	PAYROLL ENCUMBRANCE	26.91	05/06/2025
71317	WARRICK, AMBER	PAYROLL ENCUMBRANCE	242.21	05/06/2025
71318	RABE, JENNIFER	PAYROLL ENCUMBRANCE	6,286.43	05/06/2025
71319	CUNNINGHAM, SUSIE	PAYROLL ENCUMBRANCE	107.65	05/09/2025
71320	DAVIDSON, JORDAN L	PAYROLL ENCUMBRANCE	107.65	05/09/2025
71321	ROBERTSON, SAMMIE	PAYROLL ENCUMBRANCE	107.65	05/09/2025
71322	COLE, MARSHALL	PAYROLL ENCUMBRANCE	107.65	05/09/2025
71323	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	107.65	05/09/2025
71324	TURNER, LACEY	PAYROLL ENCUMBRANCE	107.65	05/09/2025
71325	WALKER, KATELYNN	PAYROLL ENCUMBRANCE	107.65	05/09/2025
71326	GREEN, MELISSA	PAYROLL ENCUMBRANCE	107.65	05/09/2025
71327	ANDERSON, APRIL	PAYROLL ENCUMBRANCE	161.48	05/09/2025
71328	DAVIDSON, KYLE	PAYROLL ENCUMBRANCE	161.48	05/09/2025
71329	LEE, ALISHA D	PAYROLL ENCUMBRANCE	215.30	05/09/2025
71330	ANGLIN, BRAD	PAYROLL ENCUMBRANCE	215.30	05/09/2025
71331	CLARK, JOHN	PAYROLL ENCUMBRANCE	215.30	05/09/2025
71332	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	215.30	05/09/2025
71333	MUSGRAVE, DONI	PAYROLL ENCUMBRANCE	215.30	05/09/2025
71334	MYERS, AMANDA G	PAYROLL ENCUMBRANCE	215.30	05/09/2025
71335	HALEY, RENEE	PAYROLL ENCUMBRANCE	269.13	05/09/2025



<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
71336	PRINCE, KATHY D	PAYROLL ENCUMBRANCE	322.95	05/09/2025
<b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b>			<b>17,364.48</b>	

**NOBLE PUBLIC SCHOOLS**

111 S. 4TH STREET  
NOBLE, OK 73068

FY-2025  
00001595 to 00001598

**Transfer Register**

May 07, 2025

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

**Total register:            \$1,389.42**

<b>Number</b>	<b>Issued</b>	<b>Source / Destination</b>	<b>Description/Remarks</b>	<b>Amount</b>	<b>Amount</b>
01595	04/17/2025	0706-882	ACTIVITY FUND TRANSFER	-100.00	
		0706-883	PAID ON WRONG ACCOUNT		100.00
01596	04/21/2025	0705-913	ACTIVITY FUND TRANSFER	-100.00	
		0705-908	TRANSFER FOR MATERIAL USED ON PROM		100.00
01597	04/22/2025	0705-901	ACTIVITY FUND TRANSFER	-79.42	
		0705-913	TRANSFER FOR LEFT OVER FOOD FROM		79.42
01598	05/05/2025	0705-920	ACTIVITY FUND TRANSFER	-1110.00	
		0510-867	TRANSFER OF FUNDS FOR WFC		1110.00
<b>Number Of Transfers</b>					<b>04</b>



# 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)

May 12, 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  
Nathan Gray  
Dorothy Terrill  
Kristina Root  
Vickie Harris  
Jennifer Black

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

Frank Solomon  
Nathan Gray

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)

May 12, 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  
Nathan Gray  
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*

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)

Nathan Gray

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

**MANAGEMENT  
EMPLOYMENT SERVICE AGREEMENT**

This Service Agreement is made this 12 day of May, 2025, by and between Noble Public Schools Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2025-2026 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee.

**Payment:** During the term of this Service Agreement, *at the beginning of each calendar quarter, OSSBA will issue an invoice* to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 377 school employees, for a total annual administrative fee of \$2,450.50.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

**Information Access:** The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

**Term of Agreement:** This Service Agreement will be effective for the 2025-2026 fiscal year which ends on June 30, 2026. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

**Revision or termination of Agreement:** Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



Shawn Hime  
OSSBA Executive Director

04/15/2025

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Board President or Designee  
Noble Public Schools 6674

\_\_\_\_\_  
Date

## OCCUPATIONAL THERAPY CONTRACT SERVICES AGREEMENT

This Occupational Therapy Services Agreement, dated as of the 1<sup>st</sup> day of April 2025 between Noble Public Schools with a notice address of 111 Fourth St. Noble, OK 73068, and Great Days Therapy, (the Occupational Therapy provider) with a notice address of 209 Lyla Glen Dr. Washington OK, 73093.

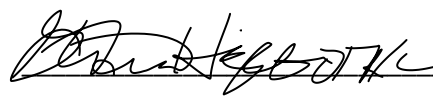
In consideration of the mutual terms, covenants and conditions specified in this Agreement, Noble Public Schools and Great Days Therapy, LLC mutually agree as follows:

1. **DUTIES OF THE OCCUPATIONAL THERAPIST:** The Occupational Therapy provider shall perform and provide occupational therapy services for Noble Public Schools and shall devote such time, skills, and experience towards the performance of these duties as may be required. The Occupational Therapy provider will follow all guidelines, as set forth by the State of Oklahoma Medical Board for Occupational Therapy.
2. **CONTRACT RELATIONSHIP BETWEEN PARTIES:** Noble Public Schools and the Occupational Therapy provider agree and understand that the relationship between them is based on contract only and is not an employer-employee relationship for purposes of this contract. Also, duties performed for purposes of this contract will be performed during regularly scheduled school hours. Noble Public Schools acknowledge that it has no right to control the means and methods by which the Occupational Therapy provider performs his duties, so long as those means and methods constitute sound, prudent and professional Occupational Therapy practices. The Occupational Therapy provider understands that he is self-employed and has the duty to report any income received pursuant to this agreement for local, state and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, Federal unemployment, or any other taxes which may be payable arising out of his relationship with Noble Public Schools.
3. **COMPENSATION:** As compensation for Occupational Therapy services hereunder, Nobles Public Schools shall pay Great Days Therapy, LLC the sum of **\$68.00 per hour** for duties performed by the Occupational Therapists and / or Certified Occupational Therapy assistants. Timesheets will be provided for claiming payment. Payment shall be made within 30 days of submission.
4. **TERM:** The terms of this contract are entered into as of July 1, 2025, will expire on June 30, 2026. This agreement may be terminated by either party with a 30-day written notice.
5. **INSURANCE:** For the purposes of this agreement Noble Public Schools will not provide accident or health insurance nor any other fringe benefits to the Occupational Therapy provider. The Occupational Therapy provider will provide proof of professional liability or malpractice insurance in such amounts as are satisfactory for each individual performing duties as an Occupational Therapist or Certified Occupational Therapy Assistant.
6. **INDEMNIFICATION:** In addition to the requirement of paragraph 5 and not in lieu thereof, the Occupational Therapy provider agrees to indemnify and hold Noble Public Schools and its agents, employees and officers harmless against any claim, demand or action against Noble Public Schools arising from services provided by the Occupational Therapists or Occupational Therapy assistants.

---

Frank Solomon  
Superintendent  
Noble Public Schools

Date

 3/31/25

G. David Higdon, OTR/L

Date

Owner

Great Days Therapy, LLC

## Dot Terrill

---

**From:** April Jennings  
**Sent:** Wednesday, April 23, 2025 7:15 AM  
**To:** Dot Terrill  
**Subject:** FW: [EXTERNAL] First Baptist Bus Use Summer 2025  
**Attachments:** Summerscope Travel Schedule 2025 pdf.pdf

**From:** Hannah Harp <hannahh@fbcnorman.org>  
**Sent:** Monday, April 14, 2025 2:50 PM  
**To:** April Jennings <ajennings@nobleps.com>  
**Subject:** [EXTERNAL] First Baptist Bus Use Summer 2025

This email was sent from outside of Noble Schools. Please use caution when clicking on links or attachments.

Hi April,

The First Baptist Church's Summerscope program would love to continue to work with Noble Public Schools this summer. I attached our tentative travel schedule for this summer as well. Please let me know if there is anything you need from me!

Best,

Hannah Harp

Kaleidoscope Director

(405) 642-8949



**Notice:**

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

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

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

# SUMMERSCOPE TRAVEL SCHEDULE

## JUNE

DATE	LOCATION	Updated Time	Desired Dates for Noble PS	
		Pick Up at Family Life Center Time	Approximation Drop off Time at Family Life Center	Amount of People
Wednesday, June 4th	Orr Family Farm, OKC	9:15	3:30	74
Thursday, June 5th	Westwood Pool, NORMAN	12:30	3:45	74
Monday June 9th	Westwood Pool, NORMAN	12:30	3:45	74
Wednesday, June 11th	OKC Zoo, OKC	8:45	1:45	74
Thursday, June 12th	Westwood Pool, NORMAN	12:30	3:45	74
Monday, June 16th	Westwood Pool, NORMAN	12:30	3:45	74
Wednesday, June 18th	OKC Comets Game, OKC	10:15	3:30	74
Thursday, June 19th	Westwood Pool, NORMAN	12:30	3:45	74
Monday, June 23rd	Westwood Pool, NORMAN	12:30	3:45	74
Wednesday, June 25th	??			74
Thursday, June 26th	Westwood Pool, NORMAN	12:30	3:45	74

## JULY

Monday, July 7th	Westwood Pool, NORMAN	12:30	3:45	74
Wednesday, July 9th		12:30	3:45	74
Thursday, July 10th	Westwood Pool, NORMAN	12:30	3:30	74
Monday, July 14th	Westwood Pool, NORMAN	12:30	3:45	74
Wednesday, July 16th	Urban Air, MOORE	??	3:15	74
Thursday, July 17th	Westwood Pool, NORMAN	12:30	3:45	74
Monday, July 21st	Westwood Pool, NORMAN	12:30	3:45	74
Wednesday, July 23rd	Jasmine Moran, SEMINOLE	8:45	3:30	74
Thursday, July 24th	Westwood Pool, NORMAN	12:30	3:45	74
Monday, July 28th	Westwood Pool, NORMAN	12:30	3:45	74
Wednesday, July 30th	Science Museum, OKC	8:45	3:00	74
Thursday, July 31st	Westwood Pool, NORMAN	12:30	3:45	74

Pathways: 3 Elective Units *Approved by Schoolboard (Choose 3)				
Arts/Communication	World Lang/Health Sci/HR	Comp Tech/Business	CTE/Indust Manu/Ag&	CTE/Indust Manu/Ag&
Art I 2808	Spanish I 3161	Computer Applications I 2551	Ag Power & Tech 8010	Engineering Design 8827
Art II 2809	Spanish II 3162	Computer Applications II 2552	Agriculture Structures 8011	Advanced Design Application 8826
Art III 2810	Spanish Lang & Culture 3165	Computer Science I 4780	Agriscience 8004	Tech Foundations 8828
Art IV 2811	German I 3121	Computer Science II 4781	Animal Science 8012	Technology Design 8848
Graphic Arts 2851	German II 3122	Personal Financial Lit. 1451	Digital Media Productions	Solidworks 8865
Sculpture 2901	German III 3123		Drone Application 8888	Communication Through Visual Design 8149
Film as Literature 2952			Drone Technology 8260	Multimedia and Image Management 8150
Band 3001			FACS Basics 8415	
Jazz Band 3031			Intro to Culinary Arts 8475	
Lab Band 3022			Fundamentals of Technology 8169	
Beginning Mixed Choir 3071			Multimedia and Image Management 8150	
Music Appreciation 3053			Intro to Engineering Design 8709	
Mixed Honor Choir 3072			Principals of Engineering 8710	
Drama I 4019			Solidworks 8904	
Drama II 4020			Intro to Hospitality and Tourism 3423	
Stage Crafts 2856			Marketing Fundamentals 8602	
Vocal Productions/Theater 2983			Cybersecurity Basics 8260	
Speech 4221			Desktop Publishing and Graphic Design 8149	
Show Choir 3081			Fundamentals of Web Design 8153	
Media Production 2910			Crime Scene Investigation 8720	
Life Skills 2765			Python 8871	
Driven 2745			Google Tools 8870	
			Virtual Reality Coding 8881	
			Broadcast Production 8194	
			Studio Production 8159	
			Marketing Communications (8611)	
			Robotics 8833	
			Engineering Essentials (8878)	
			Intro to Business Marketing (8614)	
<b>ways: 6 units that correlate with student's ICAP</b>				
of the above units in the 3 Elective Units				
ACT Prep 2740	Busi. Management Sup. 8606	College Algebra 4412	Auto Service Tech 9906	
Astronomy 5020	Junior Internship 2790/6450	College Am Fed Gov 5541	Broadband Tech 9736	
Athletics 3330	Senior Internship 2791/6455	College Anthropology 5732	Busi. Office Asst. 9226	
E-Sports I 1552	Career 7750	College Art Appreciation 2811	CADD 9054	
E-Sports II 1337	Military History 5789	College Biology 5031	Careertech Exp. 9007	
Health 3310	Noble Entrepreneurship 8616	College Comp. App 2551	CNC Machinist 9679	
PE-Outdoor Ed 3320	Intro to Art 2808	College Dev. Psych 5642	Comb Welder 9707	
PE/WL 3320	Leadership (STUCO) 2760	College Eng. Comp I 4054	Comb Collision Repair 9904	
PE 3320	Media Productions 2910	College Eng. Comp II 4057	Cosmetologist 9478	
Personal Financial Lit. 1451	Service Learning 2775	College Film Studies 2952	Criminal Justice Officer 9629	
Psychology 5641	Social/Life Skills 2765	College Func. Of Modeling 4412	Cyber Security Prof. 9530	
Public Speaking 4011	Sociology 5720	College Gen Astronomy 5020	Cyber Security Prof. II 9564	
Reading&Writing for Purp 4210	Vocational Training 2775	College Health/Wellness 3312	EMT 9317	
Reading for Pleasure 4210	Work Study Skill 9844	College Intro to Comp App 2551	Equine Production 9002	
	Yearbook 4240	College Intro to Criminology 5755	Graphic Designer 9133	
	Applied Communication 6821	College Intro to Mass Comm. 3531	Health Career Explore. 9301	
	Applied Financial Skills 6836	College Intro to Public Speaking 4221	Horticulture 9004	
	Career Exploration 6878	College Med. Term. 5333	Industrial Robotics&Automation 9723	
	Community Experience 6828	College Music Apprec. 3054	Med. Office Asst. 9326	
	Work Based Learning 6886	College Nutrition 3310	Med. Heavy Diesel Tech 9912	
		College Philosophy 5760	Multimedia Specialist 9541	
		College PreCalc/Trig 4823	Nursing Services Advanced 9331	
		College Precalc 4611	Plumbing Asst. 9067	
		College Sociology 5720	PreEngineering 9862	
		College Survey Am Hist 5789	PreEngineering 9871	
		College US 1865-Pres (5610)	Rehabilitation Services 9382	
		College US Hist 5410	Residential Carpenter 9053	
		College Western Civ. 5787	Residential Electricians Asst 9058	
		College World Hist. 5731	Residential HVAC Tech 9059	
			Veterinary Asst. 9345	

Future Plans for Career Tech Courses that will fulfill cores course requirements:

- Applied Math I (4811)...through STEM/Trade & Industrial ED
- Applied Math II (4812)
- Business Math (8180)
- Core Concepts of Science and Tech (8855)
- Impacts of Science and Tech (8857)
- Science and Technology Visualization (8849)
- Science and Technology Visualization II (8850)
- Nature of Data (8849)

2025 Summer Hires Board Meeting Report

May

<b>Position</b>	<b>Employee Name/# of Positions</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
Support	Alisha Lee	CO	Summer Tech	6/22/2025
Support	Zach Williams	CO	Summer Tech	6/22/2025
Support	8	CO	Summer Groudskeeper	6/22/2025
Support	Crystal Hawkins	CO	Summer Custodial	6/22/2025
Support	Denise McMillian	CO	Summer Custodial	6/22/2025
Support	Felicia Perez	CO	Summer Custodial	6/22/2025

2025-26 New Hire Board Meeting Report

May

<b>Position</b>	<b>Employee Name/# of Positions</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
Support	1	Trans	Dispatch	8/1/2025
Certified	1	CIMS	Special Ed Teacher	8/6/2025
Support	1	KID	CN Helper	8/6/2025
Support	1	CIMS	CN Helper	8/6/2025
Support	1	HUB	CN Cook	8/6/2025
Certified	1	CIMS	Social Studies	8/6/2025