



**Noble Board of Education
February Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, February 9, 2026 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**
- II. Reports**
 - II.A. Class Size Limits**
 - II.B. Activity Fund Report**
 - II.C. District Financial Report**
 - II.D. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - January 12, 2026**
 - IV.B. Encumbrances and Change Orders as follows: GF: #788-836 Change Orders: 249-636 BF: #151-157 Change Orders: 9-110 AF: #867-978**
 - IV.C. Payroll Encumbrances**
 - IV.D. New ACT Fund Sub Acct request**
 - IV.E. Noble Public Schools "hours" calendar for 2025-2026 revision**
 - IV.F. 2025-2026 District Calendar revision**
 - IV.G. Noble Public Schools "hours" calendar for 2026-2027 revision**
 - IV.H. 2026-2027 District Calendar revision**
 - IV.I. Trip requests**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-I as presented.**
- VI. Executive Session**
 - VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:**
 - VI.A.1. Employments**
 - VI.B. Vote to convene in executive session**
 - VI.C. Acknowledgment of Board to return to open session**
- VII. Action Topics**
 - VII.A. Statement of executive session minutes**
 - VII.B. Discussion and possible vote on employments for the 2025-26 school year as presented.**

VII.C. Discussion and possible vote on employments for the 2026-27 school year as presented.

VIII. Discussion

VIII.A. Discuss the potential for the calling of a bond election on August 25, 2026.

IX. New Business

X. Superintendent's Reports

XI. Adjournment

Agenda posted April 10, 2026, 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.

Dorothy M. Terrill
Minutes Clerk

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS
SEMESTER 2 2025-2026**

Enrollment Summary as of 1/31/2026						Enrollment Summary as of 2/28/2026						Enrollment Summary as of 3/31/2026					
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	140	132	20	8	Pre-K	8	140				Pre-K	8	140			
K	10	200	187	13	13	K	10	200				K	10	200			
K-T1	2	32	29	0	3	K-T1	2	32				K-T1	2	32			
1st	10	200	183	12	17	1st	10	200				1st	10	200			
2nd	10	220	198	15	22	2nd	10	220				2nd	10	220			
3rd	10	220	204	18	16	3rd	10	220				3rd	10	220			
4th	10	220	193	16	27	4th	10	220				4th	10	220			
5th	10	220	217	19	3	5th	10	220				5th	10	220			
6th	NA	220	231	12	-11	6th	NA	220				6th	NA	220			
7th	NA	220	214	16	6	7th	NA	220				7th	NA	220			
8th	NA	220	224	24	-4	8th	NA	220				8th	NA	220			
9th	NA	250	225	12	25	9th	NA	220				9th	NA	250			
10th	NA	250	219	15	31	10th	NA	220				10th	NA	250			
11th	NA	250	215	19	35	11th	NA	220				11th	NA	250			
12th	NA	250	220	23	30	12th	NA	220				12th	NA	250			
Total		3112	2891	234	221	Total		2992	0	0	0	Total		3112	0	0	0
Enrollment Summary as of 4/30/2026						Enrollment Summary as of 5/31/2026						Enrollment Summary as of 6/30/2026					
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	140				Pre-K	8	140				Pre-K	8	140			
K	10	200				K	10	200				K	10	200			
K-T1	2	32				K-T1	2	32				K-T1	2	32			
1st	10	200				1st	10	200				1st	10	200			
2nd	10	220				2nd	10	220				2nd	10	220			
3rd	10	220				3rd	10	220				3rd	10	220			
4th	10	220				4th	10	220				4th	10	220			
5th	10	220				5th	10	220				5th	10	220			
6th	NA	220				6th	NA	220				6th	NA	220			
7th	NA	220				7th	NA	220				7th	NA	220			
8th	NA	220				8th	NA	220				8th	NA	220			
9th	NA	250				9th	NA	250				9th	NA	250			
10th	NA	250				10th	NA	250				10th	NA	250			
11th	NA	250				11th	NA	250				11th	NA	250			
12th	NA	250				12th	NA	250				12th	NA	250			
Total		3112	0	0	0	Total		3112	0	0	0	Total		3112	0	0	0

(-) Enrollment Maxed
() Transfers Available

Presented at School Board meeting on: 2/9/2026

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POS	End Balance
002 Building Funds-Not in Site Budget	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)	\$0.00	(\$50.00)
012 Site Budgets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)
801 KID-General Supply	\$13,124.18	\$35.00	\$0.00	\$255.43	\$12,903.75	\$1,379.90	\$11,523.85
802 KID-Clearing Account	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
804 KID-Kindergarten	\$1,090.88	\$0.00	\$0.00	\$0.00	\$1,090.88	\$0.00	\$1,090.88
806 KID-T-Shirt Account	\$129.14	\$0.00	\$0.00	\$0.00	\$129.14	\$0.00	\$129.14
807 KID-Picture Account	\$3,335.55	\$0.00	\$0.00	\$0.00	\$3,335.55	\$0.00	\$3,335.55
808 KID-Book Fair Account	\$2,183.88	\$0.00	\$0.00	\$0.00	\$2,183.88	\$478.23	\$1,705.65
810 KID-Field Trip Account	\$1,845.26	\$0.00	\$0.00	\$0.00	\$1,845.26	\$0.00	\$1,845.26
812 KID-Counselor	\$446.89	\$0.00	\$0.00	\$0.00	\$446.89	\$0.00	\$446.89
813 KID-Transitional First	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
814 KID-Pre-K	\$2,107.43	\$0.00	\$0.00	\$0.00	\$2,107.43	\$0.00	\$2,107.43
815 Central Office Activity Account	\$68,012.71	\$4.43	\$0.00	\$311.67	\$67,705.47	\$10,606.69	\$57,098.78
816 Activity Fund Interest	\$71,535.20	\$0.00	\$0.00	\$257.66	\$71,277.54	\$563.46	\$70,714.08
817 Noble Student Assistance	\$156,004.74	\$0.00	\$0.00	\$3,418.37	\$152,586.37	\$18,691.34	\$133,895.03
818 Technology Activity Account	\$26,957.70	\$182.00	\$0.00	\$0.00	\$27,139.70	\$0.00	\$27,139.70
819 KID-P.E.	\$636.08	\$0.00	\$0.00	\$0.00	\$636.08	\$0.00	\$636.08
820 JKH-General Supply	\$12,616.99	\$260.50	\$0.00	\$653.33	\$12,224.16	\$4,661.30	\$7,562.86
822 JKH-T-Shirts/Shout/Festival	\$2,088.64	\$0.00	\$0.00	\$0.00	\$2,088.64	\$0.00	\$2,088.64
823 JKH-Library Account	\$2,532.06	\$0.00	\$0.00	\$486.52	\$2,045.54	\$1,725.27	\$320.27
824 JKH-2nd Grade	\$984.16	\$0.00	\$0.00	\$0.00	\$984.16	\$0.00	\$984.16
825 JKH-3rd Grade	\$1,669.94	\$0.00	\$0.00	\$0.00	\$1,669.94	\$0.00	\$1,669.94
826 JKH-Adopt A Child	\$3,657.62	\$0.00	\$0.00	\$242.93	\$3,414.69	\$507.07	\$2,907.62
827 JKH-1st Grade	\$3,064.98	\$0.00	\$0.00	\$0.00	\$3,064.98	\$250.00	\$2,814.98
828 JKH-Steam	\$1,301.27	\$0.00	\$0.00	\$0.00	\$1,301.27	\$0.00	\$1,301.27
829 JKH-Physical Education	\$6,488.48	\$0.00	\$0.00	\$0.00	\$6,488.48	\$0.00	\$6,488.48
830 PI-General Supply	\$30,481.22	\$2,548.20	\$0.00	\$6,610.39	\$26,419.03	\$4,303.36	\$22,115.67
831 PI-Clearing Account	\$256.00	\$0.00	\$0.00	\$0.00	\$256.00	\$0.00	\$256.00
833 PI-4th Grade	\$2,715.27	\$0.00	\$0.00	\$0.00	\$2,715.27	\$0.00	\$2,715.27
834 PI-5th Grade	\$2,190.45	\$0.00	\$0.00	\$535.00	\$1,655.45	\$96.34	\$1,559.11
835 PI-Run Club	\$1,859.77	\$0.00	\$0.00	\$0.00	\$1,859.77	\$0.00	\$1,859.77
836 PI-Music Account	\$352.46	\$0.00	\$0.00	\$0.00	\$352.46	\$0.00	\$352.46
839 PI-Sci-Pi	\$1,292.13	\$0.00	\$0.00	\$0.00	\$1,292.13	\$0.00	\$1,292.13
842 PI-Library	\$976.57	\$0.00	\$0.00	\$495.28	\$481.29	\$186.22	\$295.07
845 MS-General Supply	\$17,263.90	\$6,484.89	\$0.00	\$6,614.44	\$17,134.35	\$11,898.90	\$5,235.45
846 MS-Clearing Account	\$0.70	\$0.92	\$0.00	\$0.00	\$1.62	\$0.00	\$1.62
847 MS-Food Pantry	\$118.30	\$0.00	\$0.00	\$0.00	\$118.30	\$0.00	\$118.30
849 MS-Student Council	\$17,706.01	\$785.00	\$0.00	\$2,521.92	\$15,969.09	\$1,935.47	\$14,033.62
850 MS-Home Ec Account	\$1,602.93	\$625.00	\$0.00	\$735.00	\$1,492.93	\$0.00	\$1,492.93
851 MS-ELA, Languages, World Cultures	\$156.24	\$0.00	\$0.00	\$0.00	\$156.24	\$0.00	\$156.24
852 MS-Art	\$661.20	\$0.00	\$0.00	\$0.00	\$661.20	\$0.00	\$661.20
856 MS-Vocal Music	\$4,896.79	\$0.00	\$0.00	\$0.00	\$4,896.79	\$271.04	\$4,625.75
857 MS-Honor Society	\$2,159.42	\$2,201.07	\$0.00	\$0.00	\$4,360.49	\$2,073.93	\$2,286.56
861 MS-Reading	\$6.59	\$0.00	\$0.00	\$0.00	\$6.59	\$0.00	\$6.59
862 MS-Esports & Computer Science	\$4,828.51	\$0.00	\$0.00	\$0.00	\$4,828.51	\$108.00	\$4,720.51
864 MS-Science	\$2,898.39	\$0.00	\$0.00	\$0.00	\$2,898.39	\$0.00	\$2,898.39
867 MS-Theatre	\$3,502.14	\$0.00	\$0.00	\$17.94	\$3,484.20	\$876.75	\$2,607.45
869 MS-Poetry Animal Club	\$15.58	\$0.00	\$0.00	\$0.00	\$15.58	\$0.00	\$15.58
870 Athletics General Supply	\$98,908.52	\$30,708.18	\$0.00	\$9,341.86	\$120,274.84	\$14,559.30	\$105,715.54
871 HS Girls Golf	\$2,510.14	\$0.00	\$0.00	\$140.00	\$2,370.14	\$453.05	\$1,917.09
872 HS Baseball	\$3,505.93	\$0.00	\$0.00	\$1,909.28	\$1,596.65	\$0.00	\$1,596.65
873 HS Boys Basketball	\$5,889.88	\$6,999.94	\$0.00	\$3,578.64	\$9,311.18	\$1,620.27	\$7,690.91
874 HS Powerlifting/Football	\$25,388.00	\$0.00	\$0.00	\$76.68	\$25,311.32	\$7,690.00	\$17,621.32
875 HS Fastpitch	\$1,540.13	\$0.00	\$0.00	\$0.00	\$1,540.13	\$0.00	\$1,540.13
876 HS Girls Basketball	\$25,920.28	\$7,765.57	\$0.00	\$3,827.18	\$29,858.67	\$4,749.01	\$25,109.66
877 HS Cross Country	\$4,834.96	\$0.00	\$0.00	\$0.00	\$4,834.96	\$0.00	\$4,834.96
878 HS Wrestling	\$7,478.39	\$1,191.00	\$0.00	\$851.73	\$7,817.66	\$2,598.17	\$5,219.49

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
879 HS Girls Soccer	\$6,685.22	\$9,221.34	\$0.00	\$0.00	\$15,906.56	\$10,090.00	\$5,816.56
880 HS Girls Track	\$3,445.17	\$0.00	\$0.00	\$347.78	\$3,097.39	\$505.00	\$2,592.39
881 HS Volleyball	\$9,210.22	\$0.00	\$0.00	\$0.00	\$9,210.22	\$2,400.00	\$6,810.22
882 HS Cheer	\$22,231.28	\$706.00	\$0.00	\$6,896.13	\$16,041.15	\$7,718.13	\$8,323.02
883 MS Cheer	\$2,377.55	\$0.00	\$0.00	\$0.00	\$2,377.55	\$0.00	\$2,377.55
884 Noble Bear Down Club	\$43,890.25	\$0.00	\$0.00	\$2,764.50	\$41,125.75	\$9,000.00	\$32,125.75
885 HS Boys Golf	\$66.71	\$0.00	\$0.00	\$0.00	\$66.71	\$0.00	\$66.71
886 Noble Athletic Training	\$144.90	\$0.00	\$0.00	\$0.00	\$144.90	\$0.00	\$144.90
887 Bull Pen Club	\$10,538.04	\$0.00	\$0.00	\$2,250.83	\$8,287.21	\$2,551.40	\$5,735.81
888 Softball Booster Club	\$3,588.90	\$0.00	\$0.00	\$0.00	\$3,588.90	\$0.00	\$3,588.90
889 MS Soccer	\$4,432.68	\$0.00	\$0.00	\$0.00	\$4,432.68	\$0.00	\$4,432.68
890 MS Girls Basketball	\$2,803.58	\$0.00	\$0.00	\$369.91	\$2,433.67	\$312.15	\$2,121.52
891 HS Boys Soccer	\$17,078.66	\$3,700.00	\$0.00	\$0.00	\$20,778.66	\$0.00	\$20,778.66
892 MS Boys Soccer	\$1,669.56	\$0.00	\$0.00	\$0.00	\$1,669.56	\$0.00	\$1,669.56
893 Athletic Scholarship Fund	\$119.24	\$0.00	\$0.00	\$0.00	\$119.24	\$0.00	\$119.24
895 MS Football	\$2,278.82	\$0.00	\$0.00	\$0.00	\$2,278.82	\$0.00	\$2,278.82
896 MS Track	\$2,159.33	\$0.00	\$0.00	\$0.00	\$2,159.33	\$0.00	\$2,159.33
897 MS Volleyball	\$5,593.01	\$0.00	\$0.00	\$0.00	\$5,593.01	\$0.00	\$5,593.01
898 MS Boys Basketball	\$2,294.85	\$0.00	\$0.00	\$581.78	\$1,713.07	\$214.77	\$1,498.30
899 HS Pom Squad	\$5,789.17	\$2,124.00	\$0.00	\$924.68	\$6,988.49	\$1,500.00	\$5,488.49
901 HS-General Supply	\$32,882.87	\$3,839.00	\$0.00	\$1,082.99	\$35,638.88	\$12,562.84	\$23,076.04
902 HS-Clearing Account	\$2,818.82	\$621.50	\$0.00	\$0.00	\$3,440.32	\$0.00	\$3,440.32
904 HS-E-Sports	\$1,383.51	\$0.00	\$0.00	\$0.00	\$1,383.51	\$950.00	\$433.51
905 HS-Chorus	\$4,654.03	\$0.00	\$0.00	\$165.20	\$4,488.83	\$1,954.04	\$2,534.79
906 HS-BPA	\$440.97	\$0.00	\$0.00	\$0.00	\$440.97	\$0.00	\$440.97
907 HS-DECA	\$1,702.94	\$0.00	\$0.00	\$225.00	\$1,477.94	\$698.00	\$779.94
908 HS-ATAE	\$3,485.70	\$604.00	\$0.00	\$0.00	\$4,089.70	\$0.00	\$4,089.70
909 HS-FCCLA	\$1,394.84	\$134.20	\$0.00	\$20.00	\$1,509.04	\$975.00	\$534.04
910 HS-FFA	\$19,241.46	\$3,791.20	\$0.00	\$27.00	\$23,005.66	\$15,989.68	\$7,015.98
911 HS-FCA	\$262.06	\$0.00	\$0.00	\$0.00	\$262.06	\$0.00	\$262.06
912 HS-Class of 2027	\$5,320.49	\$0.00	\$0.00	\$0.00	\$5,320.49	\$2,717.34	\$2,603.15
913 HS-Class of 2026	\$20,278.38	\$20.00	\$0.00	\$0.00	\$20,298.38	\$551.03	\$19,747.35
915 HS-STEM	\$4,333.86	\$0.00	\$0.00	\$0.00	\$4,333.86	\$0.00	\$4,333.86
916 HS-Foreign Language	\$466.89	\$0.00	\$0.00	\$0.00	\$466.89	\$0.00	\$466.89
917 HS-Library	\$98.55	\$0.00	\$0.00	\$0.00	\$98.55	\$65.00	\$33.55
918 HS-Daily Living Center	\$636.29	\$0.00	\$0.00	\$0.00	\$636.29	\$200.00	\$436.29
919 HS-Art	\$1,342.08	\$20.50	\$0.00	\$0.00	\$1,362.58	\$108.19	\$1,254.39
920 HS-Band	\$17,660.89	\$6,098.00	\$0.00	\$4,623.11	\$19,135.78	\$7,905.66	\$11,230.12
922 HS-Band Touring	\$25,067.16	\$130.00	\$0.00	\$0.00	\$25,197.16	\$0.00	\$25,197.16
923 HS-Astronomy Club	\$31.16	\$0.00	\$0.00	\$0.00	\$31.16	\$0.00	\$31.16
925 HS-National Honor Society	\$494.07	\$20.00	\$0.00	\$0.00	\$514.07	\$0.00	\$514.07
926 HS-Science	\$1,518.38	\$0.00	\$0.00	\$0.00	\$1,518.38	\$0.00	\$1,518.38
927 HS-Thespians	\$9,986.27	\$0.00	\$0.00	\$0.00	\$9,986.27	\$1,500.00	\$8,486.27
929 HS-Student Council	\$6,152.18	\$528.00	\$0.00	\$552.74	\$6,127.44	\$4,424.15	\$1,703.29
930 HS-Yearbook	\$1,967.95	\$1,820.12	\$0.00	\$0.00	\$3,788.07	\$40.05	\$3,748.02
931 HS-Art II	\$1,896.99	\$0.00	\$0.00	\$0.00	\$1,896.99	\$20.00	\$1,876.99
933 HS-PSAT/AP Test	\$1,213.80	\$0.00	\$0.00	\$0.00	\$1,213.80	\$0.00	\$1,213.80
934 HS-Driver's Ed.	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
935 HS-German Club	\$635.69	\$0.00	\$0.00	\$0.00	\$635.69	\$0.00	\$635.69
936 HS-Class of 2025	\$3,759.15	\$380.00	\$0.00	\$0.00	\$4,139.15	\$0.00	\$4,139.15
938 HS-Teacher Appreciation & Prom	\$28,342.11	\$64.50	\$0.00	\$108.74	\$28,297.87	\$8,505.15	\$19,792.72
943 HS-URSIDAE	\$456.49	\$220.00	\$0.00	\$0.00	\$676.49	\$390.00	\$286.49
944 HS-Scholarship Account	\$54,120.78	\$0.00	\$0.00	\$0.00	\$54,120.78	\$6,000.00	\$48,120.78
945 HS-Art Club - Cook	\$1,067.70	\$0.00	\$0.00	\$0.00	\$1,067.70	\$0.00	\$1,067.70
946 HS-James Womack Food Pantry	\$3,412.63	\$0.00	\$0.00	\$198.35	\$3,214.28	\$1,872.85	\$1,341.43
948 HS-Prism	\$43.10	\$0.00	\$0.00	\$0.00	\$43.10	\$0.00	\$43.10
950 HS-Class of 2028	\$5,080.00	\$0.00	\$0.00	\$0.00	\$5,080.00	\$0.00	\$5,080.00

NOBLE PUBLIC SCHOOLS
Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
951 HS-Noble Archery	\$584.15	\$0.00	\$0.00	\$0.00	\$584.15	\$0.00	\$584.15
Total	\$1,068,882.11	\$93,834.06	\$0.00	\$64,019.99	\$1,098,696.18	\$195,003.50	\$903,692.68

Balance Sheet

Options: Funds: 11,21,41,36, As Of Date: 1/31/2026

Assets

Cash

11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	(\$1,790,676.69)
11	2026	11-GENERAL FUND	\$5,067,353.81
21	2025	BUILDING FUND	\$15,687.38
21	2026	21-BUILDING FUND	(\$139,561.91)
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	\$5,260,565.77
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	\$28.61
Cash Total			<u>\$8,413,396.97</u>

Investments

11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	\$8,800,000.00
21	2026	21-BUILDING FUND	\$2,852,921.39
36	2026	36-BOND FUND	(\$2,788,947.71)
41	2026	41-SINKING FUND	\$6,301,529.35
Investments Total			<u>\$15,165,503.03</u>

Revenue Receivable

11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	(\$22,784,871.61)
21	2026	21-BUILDING FUND	(\$4,611,747.90)
36	2026	36-BOND FUND	(\$5,300,822.56)
41	2026	41-SINKING FUND	(\$6,439,057.96)
Revenue Receivable Total			<u>(\$39,136,500.03)</u>

Assets Total \$15,557,600.03

Liabilities, Reserves and Fund Balance

Outstanding Warrants

11	2025	GENERAL FUND	(\$1,790,676.69)
11	2026	11-GENERAL FUND	\$5,613,097.55
21	2025	BUILDING FUND	\$15,687.38
21	2026	21-BUILDING FUND	\$340,618.75
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	\$0.00
41	2026	41-SINKING FUND	\$0.00
Outstanding Warrants Total			<u>\$4,178,726.99</u>

Fund Balance

11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	(\$14,530,615.35)
21	2025	BUILDING FUND	\$0.00
21	2026	21-BUILDING FUND	(\$2,239,007.17)
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	(\$2,829,204.50)
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	(\$137,500.00)
Fund Balance Total			<u>(\$19,736,327.02)</u>

Liabilities, Reserves and Fund Balance Total \$15,557,600.03



MINUTES January 12, 2026 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^h St., Noble, Oklahoma, in said school district, Monday, January 12, 2026, 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:	Absent
Mr. Randy Sheppard:	Present

Also present were Superintendent Frank Solomon, Assistant Superintendent Nathan Gray, and Executive Director Stacy Story.

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 Appreciation Month

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

Comments: None

V. Consent Agenda

V.A. Minutes of Regular Board Meeting - December 8, 2025

V.B. Encumbrances and Change Orders as follows: GF: #738-787 Change Orders: 79-656

BF: #144-150 AF: #725-866

V.C. Payroll Encumbrances

V.D. Activity Fund amendment requests

V.E. Noble Public Schools "hours" calendar for 2026-2027

V.F. 2026-27 District Calendar

V.G. January 2026 surplus list

VI. Action Topic

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

Motion to approve Consent Agenda Items A-G ((Minutes of December 8, 2025, Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN GF: #738-787 Change Orders: 79-656 BF: #144-150 AF: #725-866, Payroll Encumbrances, Activity Fund amendment requests, Noble Public Schools "hours" calendar for 2026-2027, 2026-27 District Calendar, and January 2026 surplus list) as presented passed with a motion made by Mr. William Broom and seconded by Mr. Randy Sheppard.



MINUTES January 12, 2026 Regular Meeting

Mrs. Wendy Barnes: Absent
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. James Reed: Absent
Mr. William Broom: Yes
Yes: 3 No: 0, Absent: 2

VI.B. Discussion and possible vote for Curtis Inge and Middle School and Noble High School Math teachers who participate in a REGENTS GEAR UP and SREB training, to receive a \$303.19 stipend paid by REGENTS GEAR UP as presented.

Motion to approve Curtis Inge Middle School and Noble High School Math teachers who participate in a REGENTS GEARUP and SREB training, to receive a \$303.19 stipend paid by REGENTS GEAR UP 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: Absent
Mr. William Broom: Yes
Yes: 3 No: 0, Absent: 2

VI.C. Discussion and possible vote on Rosenstein, Fist & Ringold contract for outside legal counsel for the 2025-2026 school year as presented.

Motion to approve Rosenstein, Fist & Ringold contract for outside legal counsel 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: Absent
Mr. William Broom: Yes
Yes: 3 No: 0, Absent: 2

VII. Executive Session

VII.A. Proposed Executive Session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(3), and (B)(4) 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

Motion to convene in executive session at 5:48pm passed with a motion made by Mr. William Broom and seconded by Mr. Randy Sheppard.

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



MINUTES January 12, 2026 Regular Meeting

Mr. Leroy Lukinbill: Yes
Mr. James Reed: Absent
Mr. William Broom: Yes
Yes: 3 No: 0, Absent: 2

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

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:14pm.

VIII. Action Topics

VIII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:48p.m., Monday, January 12, 2026, to discuss employments, real estate, and pending legal action as authorized by 25 O.S. Section 307 (B)(1), (B)(3), and (B)(4) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Randy Sheppard, and William Broom, as well as Superintendent Frank Solomon and Assistant Superintendent Nathan Gray, and Executive Director Stacy Storey. Mr. Gray and Ms. Storey exited the session at 6:05pm and Mr. Solomon exited at 6:09pm. He returned to executive session at 6:11pm. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:14p.m., Monday, January 12, 2026.

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

Motion to approve Administration's recommendation of employments for the 2025-2026 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: Absent
Mr. William Broom: Yes
Yes: 3 No: 0, Absent: 2

IX. New Business

Comments: Superintendent Solomon informed the Board he'd received an out-of-state travel request from Coach Hale after the agenda was posted and asked the Board for approval.

Motion to approve Oklahoma Wrestling Coaches Association to use a Noble Public Schools bus to take the Oklahoma All-Star Boys and Girls Teams to Pittsburgh, Pennsylvania for a tournament on March 28, 2026. The OWCA will be responsible for the fuel costs, as presented made by Mr. Randy Sheppard and seconded by Mr. Will Broom.

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



MINUTES January 12, 2026 Regular Meeting

Mr. William Broom: Yes
Yes: 3 No: 0, Absent: 2

X. Superintendent's Reports

Comments: Executive Director Storey updated the Board on the Marigold Challenge results and told them of the administrative book study review. Assistant Superintendent Gray gave updates on facilities, NPS School Resource Officers, and winter sports. Superintendent Solomon gave the Board a student attendance update. He also informed them of an upcoming bond resolution and staff survey.

4 Day School Weeks begin - February 6, 2026

Next Regular Board Meeting - February 9, 2026

Region 6 Meeting- OSSBA Conference Center - March 3, 2026

XI. Adjournment

Motion to adjourn at 6:36pm 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: Absent
Mr. William Broom: Yes
Yes: 3 No: 0, Absent: 2

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-James Reed

DEPUTY CLERK-Randy Sheppard

MEMBER-William Broom

MINUTES CLERK- Dot Terrill

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/9/2026 - 2/6/2026, PO Range: 867 - 1500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	867	01/09/2026	10194	CHICK FIL A	873 / PCARD / TEAM MEAL	185.91
60	868	01/11/2026	9027	Noble Foundation	901 / NOBLE FOUNDATION- P CARD / BOWLING TOURN FEE	900.00
60	870	01/12/2026	62	ARVEST BANK	943 / SAM'S- P CARD / TEAM REFRESHMENTS	100.00
60	871	01/12/2026	10165	AMAZON	845 - AMAZON - SUPPLIES	500.00
60	872	01/12/2026	10259	BEHRMANN ORTHODONTICS, PLCC	845 - ORTHODONTICS - HOLLAWAY	500.00
60	873	01/12/2026	696	RAISING CANES	876 / PCARD / TEAM MEAL CANES	225.00
60	874	01/12/2026	10269	TACO CASA	876 / PCARD / TEAM MEAL	225.00
60	875	01/13/2026	10260	X&O Labs	874 / PCARD / COACHES MEMBERSHIP	200.00
60	876	01/13/2026	819	SUPER C MART	830 / SUPER C / STUDENT INCENTIVES	250.00
60	877	01/13/2026	10165	AMAZON	845 - AMAZON - BASEBALL UNIFORMS	517.20
60	878	01/13/2026	62	ARVEST BANK	KID - LIBRARY CLASSROOM SUPPLIES	400.00
60	879	01/13/2026	10167	WALMART	879 - WALMART - FOOD	1,000.00
60	880	01/14/2026	62	ARVEST BANK	901 / AMAZON- P CARD / SRO SUPPLIES	92.42
60	881	01/14/2026	10115	EDMOND SANTA FE ATHLETICS	870 / EDMOND SANTA FE / WRESTLING FEES	300.00
60	882	01/14/2026	10053	CARL ALBERT ATHLETICS	870 / CARL ALBERT / WRESTLING FEES	350.00
60	883	01/14/2026	62	ARVEST BANK	870 / PCARD / MEALS	200.00
60	884	01/14/2026	62	ARVEST BANK	870 / PCARD / MEALS	200.00
60	885	01/14/2026	62	ARVEST BANK	870 / PCARD / MEALS	200.00
60	886	01/14/2026	62	ARVEST BANK	870 / PCARD / HOTEL	200.00
60	887	01/14/2026	10261	JDS Industries	870 / PCARD / PRINT SUPPLIES, TROPHIES, HEAT TRANS	200.00
60	888	01/14/2026	775	SOONER TROPHIES	TOY PLAQUE	30.00
60	889	01/15/2026	62	ARVEST BANK	KID- GENERAL SUPPLIES	75.00
60	890	01/15/2026	10220	RUDY'S BBQ	BREAKFAST FOR ADMIN BOOK MEETING	169.30
60	891	01/15/2026	236	DOMINOS PIZZA	943 /PCARD / TEAM REFRESHMENTS	200.00
60	892	01/15/2026	62	ARVEST BANK	901 / AMAZON / OFFICE AND LUNCHEON SUPPLIES	450.00
60	893	01/15/2026	10202	WALMART	901 / WALMART P CARD / OFFICE AND TEACHER LUNCHEON	1,250.00
60	894	01/15/2026	726	SAMS CLUB DIRECT	901 / SAM'S P CARD / OFFICE AND REFRESHMENTS	1,250.00
60	895	01/15/2026	10165	AMAZON	HS / AMAZON- P CARD / GENERAL OFFICE SUPPLIES	2,000.00
60	896	01/15/2026	225	DEMCO, INC.	LIBRARY ITEMS	1,057.12

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/9/2026 - 2/6/2026, PO Range: 867 - 1500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	897	01/16/2026	236	DOMINOS PIZZA	876 PCARD TEAM MEAL DOMINOS	225.00
60	898	01/16/2026	10202	WALMART	882/PCARD/GAME DAY SNACKS	150.00
60	899	01/16/2026	10144	PENNIES PETALS	CIMS - PENNIES PETALS - FLOWERS - HEATH	150.00
60	900	01/20/2026	10273	VISTAPRINT	879/VISTAPRINT/PICTURES/SENI OR GIFTS/SIGNS	1,000.00
60	901	01/20/2026	10220	RUDY'S BBQ	REFRESHMENTS	163.94
60	902	01/20/2026	10165	AMAZON	904 / AMAZON- P CARD / Classroom Supplies	950.00
60	903	01/20/2026	10142	NOBLE PS ATEA - ACCT NO, 908	943 / ATAE / MATERIALS	25.00
60	904	01/20/2026	62	ARVEST BANK	874 / PCARD / MEAL FOR COACHES CLINIC	200.00
60	905	01/20/2026	10202	WALMART	909 / WALMART-P CARD / CLASSROOM SUPPLIES	200.00
60	906	01/20/2026	10278	BRANDED BILLS	870 / PCARD / HATS	500.00
60	907	01/21/2026	10213	MCDONALDS	873 / PCARD / TEAM MEAL	250.00
60	908	01/21/2026	62	ARVEST BANK	870 / PCARD / BASKETBALL TEAM MEAL	500.00
60	909	01/21/2026	725	SAM'S CLUB DIRECT	845 - SAM'S CLUB - VENDING ITEMS	3,000.00
60	910	01/21/2026	10280	CHICKASHA PUBLIC SCHOOLS	870 / CHICKASHA / MS WRESTLING FEES	300.00
60	911	01/21/2026	10265	Mcloud Public Schools	870 / MCLOUD / WRESTLING FEES	400.00
60	912	01/22/2026	10281	HOLIDAY INN EXPRESS	876 PCARD HOTEL	900.00
60	913	01/22/2026	10165	AMAZON	876 PCARD SENIOR GIFTS	200.00
60	914	01/22/2026	10202	WALMART	876 PCARD SENIOR GIFTS	300.00
60	915	01/22/2026	10243	WHATABURGER	876 PCARD TEAM MEAL	300.00
60	916	01/22/2026	783	SPIRIT OF AMERICA	882/PCARD/COMPETITION DUES	3,000.00
60	917	01/22/2026	62	ARVEST BANK	943 / AMAZON- P CARD / NAME BOARD SUPPLIES	65.00
60	918	01/22/2026	84	BEN E. KEITH CO.	929 / BEN E KEITH / COOKIE CONCESSION	540.00
60	919	01/22/2026	10165	AMAZON	929 / AMAZON- P CARD / CLASSROOM SUPPLIES	200.00
60	920	01/22/2026	295	GILLIAM MUSIC	920 / GILLIAM MUSIC / CLASSROOM SUPPLIES	1,000.00
60	921	01/22/2026	10142	NOBLE PS ATEA - ACCT NO, 908	901 / ATAE FAB LAB / MICKEY PASS MATERIALS	30.00
60	922	01/22/2026	10165	AMAZON	845 - AMAZON - MISC. ITEMS & SUPPLIES	500.00
60	923	01/22/2026	725	SAM'S CLUB DIRECT	845 - SAM'S CLUB - MISC. ITEMS & SUPPLIES	500.00
60	924	01/22/2026	10211	IHG HOTELS AND RESORTS	882/PCARD/HOTEL STAY FOR CHEER COMP	2,000.00
60	925	01/22/2026	10282	LITTLE AXE SCHOOL DISTRICT	870 / LITTLE AXE / GIRLS POWERLIFTING	150.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/9/2026 - 2/6/2026, PO Range: 867 - 1500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	926	01/28/2026	62	ARVEST BANK	HS - 817 / LOGANS / ACADEMIC TEAM STATE MEAL	410.29
60	927	01/28/2026	10202	WALMART	890 / WAL-MART P-CARD / TEAM FOOD	75.00
60	928	01/28/2026	10194	CHICK FIL A	890 / CHICK-FIL-A P-CARD / TEAM MEAL	50.00
60	929	01/28/2026	10202	WALMART	880 / PCARD / FOOD AND SUPPLIES	250.00
60	930	01/28/2026	10144	PENNIES PETALS	870 / PCARD / SENIOR NIGHT FLOWERS	400.00
60	931	01/29/2026	62	ARVEST BANK	882/PCARD/DUES AND FEES	100.00
60	932	01/29/2026	258	EPIC SPORTS	870 / PCARD / ITEMS FOR RESALE	800.00
60	933	01/29/2026	62	ARVEST BANK	870 / STAHL - PCARD / ITEMS FOR RESALE	600.00
60	934	01/29/2026	62	ARVEST BANK	882/PCARD/DUES AND FEES	400.00
60	935	01/29/2026	523	OCCTCA	880 / OCCTCA / INDOOR MEET	255.00
60	936	01/29/2026	117	BSN SPORTS, LLC	870 / PCARD / FOOTBALL UNIFORMS	5,000.00
60	937	01/29/2026	117	BSN SPORTS, LLC	884 / PCARD / FOOTBALL UNIFORMS	9,000.00
60	938	01/29/2026	117	BSN SPORTS, LLC	874 / PCARD / FOOTBALL UNIFORMS	6,790.00
60	939	01/29/2026	10268	Hampton Inn & Suites By Hilton	879/ PCARD / HOTEL ROOMS	2,420.00
60	940	01/30/2026	724	SAIED MUSIC COMPANY	920 / SAIED MUSIC / INSTRUMENTS	985.00
60	941	01/30/2026	62	ARVEST BANK	918 / AMAZON- P CARD / CLASSROOM SUPPLIES	200.00
60	942	01/30/2026	726	SAMS CLUB DIRECT	909 / SAM'S PCARD / VALENTINES DAY FUNDRAISER	200.00
60	943	01/30/2026	10169	MASSIVE GRAPHICS	929 / MASSIVE GRAPHICS / STUCO SWEATSHIRTS	1,373.00
60	944	01/30/2026	62	ARVEST BANK	917 / HAMPTON INN P CARD / STUDENT ROOMS FOR CDC	350.00
60	945	01/30/2026	62	ARVEST BANK	907 / BLACK BEAR DINER P CARD / STUDENT MEALS	200.00
60	946	01/30/2026	62	ARVEST BANK	817 - PCARD / SPED VALENTINE SUPPLIES FOR PARTY	100.00
60	947	01/31/2026	10194	CHICK FIL A	873 / PCARD /TEAM MEAL	600.00
60	948	01/31/2026	10159	JAYLEA THOMPSON PHOTOGRAPHY	879/TEAM PICTURES	670.00
60	949	02/02/2026	10287	ARRON MANSFIELD VOLLEYBALL CAMPS	881/ PCARD AARON MANSFIELD / TEAM CAMP FEE	2,000.00
60	950	02/02/2026	10289	WEATHERFORD PUBLIC SCHOOLS	870 / WEATHERFORD / JV SOCCER TOURNAMENT FEE	550.00
60	951	02/02/2026	10291	BRIDGE CREEK PUBLIC SCHOOL	870 / BRIDGE CREEK / WRESTLING TOURNAMENT	300.00
60	952	02/02/2026	10282	LITTLE AXE SCHOOL DISTRICT	870 / LITTLE AXE / GIRLS POWERLIFTING	125.00
60	953	02/02/2026	10283	BETHEL PUBLIC SCHOOLS	870 / BETHEL / BOYS POWERLIFTING	200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/9/2026 - 2/6/2026, PO Range: 867 - 1500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	954	02/02/2026	10290	JONES PUBLIC SCHOOLS	870 / JONES / GIRLS POWERLIFTING	150.00
60	955	02/02/2026	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	100.00
60	956	02/02/2026	10165	AMAZON	872 / PCARD / WEIGHTED BALLS	146.65
60	957	02/02/2026	62	ARVEST BANK	876 / PCARD / CHILI'S TEAM MEAL	400.00
60	958	02/02/2026	62	ARVEST BANK	876 PCARD LONGSHOTS	400.00
60	959	02/02/2026	62	ARVEST BANK	HS - BOOK PURCHASED FOR HIGH SCHOOL LIBRARY	25.00
60	960	02/03/2026	62	ARVEST BANK	943 / AMAZON- P CARD / TEAM AWARDS	280.00
60	961	02/03/2026	726	SAMS CLUB DIRECT	920 / SAMS CLUB / P CARD STUDENT MEALS	1,000.00
60	962	02/03/2026	10202	WALMART	909 / WALMART P CARD / CLASSROOM SUPPLIES	200.00
60	963	02/03/2026	10293	NOBLE HIGH SCHOOL CHEER - 882	876 / NHS CHEER / CONCESSION HELP	450.00
60	964	02/03/2026	10294	NOBLE HIGH SCHOOL GIRLS GOLF - 871	876 / NHS GOLF / CONCESSION HELP	225.00
60	966	02/04/2026	10202	WALMART	882/PCARD/SENIOR NIGHT CAKE	100.00
60	967	02/04/2026	10165	AMAZON	897/AMAZON/VOLLEYBALL EQUIPMENT	79.98
60	968	02/04/2026	696	RAISING CANES	#898 CANES P-CARD TEAM MEALS	200.00
60	969	02/04/2026	62	ARVEST BANK	KID - 100 BOOK CLUB UNIFORMS	820.00
60	970	02/04/2026	62	ARVEST BANK	KID - INCENTIVES FOR KINDNESS MONTH	190.00
60	971	02/04/2026	62	ARVEST BANK	878 / PCARD / TEAM MEAL	250.00
60	972	02/04/2026	62	ARVEST BANK	KID- CLASSROOM SUPPLIES	35.00
60	973	02/05/2026	10295	MORGAN HUDDLESTON	912 / CHARCUTERIE BY MORGAN / PROM FOOD	2,100.00
60	974	02/06/2026	819	SUPER C MART	870 / PCARD / HOSPITALITY AND REFRESHMENTS	500.00
60	975	02/06/2026	10194	CHICK FIL A	850 - FCS - FIELD TRIP	40.00
60	976	02/06/2026	62	ARVEST BANK	910 / CATTLEMANS- P CARD / FFA REFRESHMENTS	500.00
60	977	02/06/2026	62	ARVEST BANK	910 / OYE / OYE VIP PARKING	300.00
60	978	02/06/2026	62	ARVEST BANK	815 - PENNIES PETALS / FLOWERS STAFF / FAMILIES	500.00

Non-Payroll Total:	\$74,320.81
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$74,320.81

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/9/2026 - 2/6/2026, PO Range: 151 - 1000, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	151	01/14/2026	755	SHI INTERNATIONAL CORP.	UPS Battery	1,000.00
21	152	01/16/2026	10270	Z FLOOR CO., LTD.	MS - GYM GOALS SERVICED AND RE-CERTIFIED	10,000.00
21	153	01/16/2026	10272	BOTTLEFILLINGSTATIONS.COM	DIST - SOLENOIDS FOR BOTTLE FILLERS	325.00
21	154	01/23/2026	107	BOWLES & BOWLES CONSTRUCTION	DISTRICT - SNOW REMOVAL	3,300.00
21	155	01/23/2026	686	PROSCAPE OUTDOOR CONSTRUCTION	DISTRICT - SNOW REMOVAL	2,500.00
21	156	01/30/2026	10042	WOODRIVER ENERGY LLC	DIST - 3RD PARTY GAS SERVICE	8,000.00
21	157	02/02/2026	630	P & L FIRE PROTECTION	REPLACE JOCKEY PUMP / HIGH SCHOOL FIRE SYSTEM	4,950.00
Non-Payroll Total:						\$30,075.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$30,075.00

NOBLE PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 1/9/2026 - 2/6/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
9	07/01/2025	62	ARVEST BANK	AMAZON / BUILDING AND CUSTODIAL SUPPLIES	369.12
110	09/22/2025	387	LOCKE SUPPLY	KID - HVAC UNITS	1,267.17
Non-Payroll Total:					\$1,636.29
Payroll Total:					\$0.00
Report Total:					\$1,636.29

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/9/2026 - 2/6/2026, PO Range: 788 - 1000, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	788	01/11/2026	138	CAROLINA BIOLOGICAL SUPPLY CO.	HS / CAROLINA BIO / FROG SPECIMENS- COLE	1,454.38
11	789	01/11/2026	10165	AMAZON	HS / AMAZON- P CARD / CLASSROOM SUPPLIES- CLEMENT	2,500.00
11	790	01/11/2026	62	ARVEST BANK	HS / JOSTENS / GRAD STOLES AND TASSELS- STANDRIDGE	993.75
11	791	01/12/2026	62	ARVEST BANK	HS / AMAZON- P CARD / CLASSROOM SUPPLIES- WONG	1,000.00
11	793	01/13/2026	657	PITSCO EDUCATION	412 - PITCO -CLASSROOM SUPPLIES	1,500.00
11	794	01/13/2026	10165	AMAZON	412 - AMAZON - CLASSROOM SUPPLIES	500.00
11	795	01/14/2026	10264	KAMYS EXOTICS, LLC	GT - HUB FIELD TRIP	550.00
11	796	01/14/2026	43	ALPHA PLUS SYSTEMS, INC.	DIST - STATE TESTING CURRICULUM & TESTING GUIDES	2,000.00
11	797	01/14/2026	62	ARVEST BANK	KID - OFFICE SUPPLIES	350.00
11	798	01/16/2026	10100	VENTRIS LEARNING	KID/HUB - FOUNDATIONS TEACHER MANUAL/SOUND	795.00
11	799	01/16/2026	10131	ABECEDARIAN ABC, LLC	KID/HUB - INSTRUCT TOOLS / LETTER TILES	400.00
11	800	01/16/2026	10165	AMAZON	CIMS - AMAZON - SUPPLIES	1,500.00
11	801	01/16/2026	10266	MAGNATAG INC.	CIMS - MAGNATAG - SCHEDULE BOARD	1,500.00
11	802	01/16/2026	10271	KANSAS POWERSCHOOL USER GROUP, INC	ADMIN - CONFERENCE REG. CENTRAL STATE POWERSCHOOL	300.00
11	803	01/16/2026	62	ARVEST BANK	ADMIN - HOTEL/ CENTRAL STATE POWERSCHOOL CONF	500.00
11	804	01/16/2026	62	ARVEST BANK	ADMIN - MEALS CENTRAL POWERSCHOOL CONF	400.00
11	805	01/16/2026	62	ARVEST BANK	ADMIN - FUEL / CENTRAL STATE POWERSCHOOL CONF	200.00
11	806	01/21/2026	824	SUPERIOR HVAC AND REFRIGERATION	CN MAINTENANCE BLANKET	4,800.00
11	807	01/21/2026	505	NORMAN STAMP AND SEAL	CN SPECIAL MATERIALS BLANKET	250.00
11	808	01/21/2026	383	LIBERTY FLAGS, INC	Flags for the District	3,974.20
11	809	01/21/2026	896	TRU TECHNOLOGIES	Repairs to Intercoms (All Schools)	5,000.00
11	810	01/21/2026	896	TRU TECHNOLOGIES	Camera Repairs	10,000.00
11	811	01/21/2026	62	ARVEST BANK	DISTRICT-OK TRUCKS DIRECT-USED MAINT VEHICLE	9,500.00
11	812	01/21/2026	896	TRU TECHNOLOGIES	Bus Cameras for Sub Buses	10,000.00
11	813	01/21/2026	824	SUPERIOR HVAC AND REFRIGERATION	CN REPAIR ON CIMS WALK IN	12,500.00
11	815	01/21/2026	615	OSSBA, INC	ADMIN - STAFF TRAININGS	500.00
11	816	01/21/2026	938	VINYARD FRUIT & VEGETABLE CO.	CN STUDENT FOOD	16,500.00
11	817	01/23/2026	912	UNIVERSITY OF CENTRAL OKLAHOMA	HS - STUDENT MEALS / GEAR UP TRIP	2,322.00
11	818	01/23/2026	937	VILLAGE TRAVEL	HS - CHARTER BUS / GEAR UP TRIP UCO	5,000.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/9/2026 - 2/6/2026, PO Range: 788 - 1000, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	819	01/23/2026	10165	AMAZON	ADMIN - PCARD / OFFICE & MISC SUPPLIES	3,000.00
11	820	01/28/2026	896	TRU TECHNOLOGIES	CO- DOOR REPAIRS	2,545.00
11	821	01/28/2026	10165	AMAZON	SPED Instructional Supports	1,000.00
11	822	01/29/2026	327	HOME DEPOT CREDIT SERVICES	HS - WASHER / DRYER FOR SOFTBALL / BASEBALL	1,500.00
11	823	01/29/2026	10010	UNIVERSITY OF OKLAHOMA	HS - CONCURRENT ENROLLMENT FEES / SENIORS	1,000.00
11	824	01/30/2026	62	ARVEST BANK	HS / HAMPTON INN P CARD / CDC ADVISOR ROOM- OWEN	250.00
11	825	01/30/2026	62	ARVEST BANK	HS / SHIRTSPACE P CARD / MATERIALS- BECKNEL	250.00
11	826	01/30/2026	303	GRIMCO, INC.	HS / GRIMCO / CLASSROOM SUPPLIES- BECKNEL	1,000.00
11	827	01/30/2026	62	ARVEST BANK	HS / AMAZON P CARD / CLASSROOM SUPPLIES- BECKNEL	1,000.00
11	828	01/30/2026	10292	OKLAHOMA DARE OFFICERS ASSOCIATION	SRO - PCARD OKLAHOMA DARE OFFICER TRAINING	409.00
11	829	01/31/2026	62	ARVEST BANK	KID - OFFICE SUPPLIES	325.00
11	830	01/31/2026	62	ARVEST BANK	KID - COMMUNICATION - WALKIE TALKIES	150.00
11	831	02/03/2026	917	UNIVERSITY OF OKLAHOMA OK - ACTS	GEAR UP - UPLIFTING CLASSROOMS	2,000.00
11	832	02/03/2026	836	T & W TIRE	Tires / Bus Fleet	14,000.00
11	833	02/03/2026	10017	O'REILLY AUTOMOTIVE, INC.	TRANS - PARTS & SUPPLIES	7,000.00
11	834	02/05/2026	62	ARVEST BANK	ADMIN - HEARTLAND COUNSELING CONFERENCE REG	70.00
11	835	02/05/2026	62	ARVEST BANK	DIST - GRIMCO / BANNER MATERIALS AND SUPPLIES	2,000.00
11	836	02/05/2026	10165	AMAZON	CLASSROOM/OFFICE SUPPLIES	1,000.00
Non-Payroll Total:						\$135,288.33
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$135,288.33

NOBLE PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 1/9/2026 - 2/6/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
249	07/01/2025	10024	OKLAHOMA DEPT OF HUMAN SCVS	CN - COMMODITY STORAGE FEES	240.02
422	08/06/2025	62	ARVEST BANK	HS WALMART- CLASSROOM SUPPLIES / DRESSLER	24.14
603	10/14/2025	62	ARVEST BANK	HS / AMAZON / FURNITURE- STANDRIDGE	2.02
636	11/04/2025	62	ARVEST BANK	PIO - PCARD / FLEX SEATING / NPSF GRANT ADKINS	7.84
Non-Payroll Total:					\$274.02
Payroll Total:					\$139,781.44
Report Total:					\$140,055.46

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11-GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50511 - 66666

PO No	Date	Vendor No	Vendor	Description	Amount
50511	01/14/2026	80812	DAMIAN HERNANDEZ	PAYROLL	30,721.24
50512	01/30/2026	80819	LANDRY BAREFOOT	PAYROLL	80.74
50513	01/30/2026	80815	CAROL SCHWEIGHARDT	PAYROLL	242.21
50514	01/30/2026	80817	BRENDA BIRDSONG	PAYROLL	80.74
50515	01/30/2026	80816	MARIANNE ENDORF	PAYROLL	80.74
50516	01/30/2026	80818	JESSICA POWELL	PAYROLL	121.11
Non-Payroll Total:					\$0.00
Payroll Total:					\$31,326.78
Report Total:					\$31,326.78

Student Activity- New Account Request Form

Date: 01/14/2026

From: Meghann Stephens

Name of Account: PhySci-Stephens

Purpose of Account: Physical Science field trip and
Classroom materials.

Person Responsible for Account:

Meghann Stephens NHS #7503
(name) (address/site) (phone number/ext.)

Meghann Stephens Teacher
(signature) (title)

Principal/Administrator for Account:

Jeff Allen HS
(name) (site) (extension)

Jeff Allen Asst. Principal
(signature) (title)

Activity Office Use Only - Do not write below

Date approved by Board _____

Name of Account _____

Project Number _____



Rec'd 1.14.26

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name NHS Site Number 705

Account Name and Number Phy Sci - Stephens

Assigned Project Reporting _____

For the period of 7-1-25²⁰²⁶ through 10-30-26

I. Fundraisers and Estimated Revenue:

<u>Field trip - OK Sci Museum (\$9 x 117)</u>	<u>1,053.00</u>
<u>Classroom materials (\$1 x 117)</u>	<u>117.00</u>
<u>Donations/Commissions</u>	<u>100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL ESTIMATED REVENUE	<u>1,270.00</u> \$0.00

II. Expenditures and Estimated Amounts:

<u>Field trip</u>	<u>1,053.00</u>
<u>Materials - phy sci specific</u>	<u>117.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL ESTIMATED EXPENSES	<u>1,170.00</u> \$0.00

Meghan Stephens
Signature of Teacher/Sponsor

Teacher
Position

Jeff Allen
Signature of Principal/School Activity Custodian

al
Rec'd. 1.14.26



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

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 have a "school hours" calendar for the school year 2025-2026. It was for 165 instructional days but using the 1080 hours basis.

When the law was passed towards the end of the 2025 Legislative Session to move the requirements to 166 days or 1086 hours, we revised our 2025-2026 calendar at our June 23, 2025, board meeting. I failed to go back to the board and change our notification request.

We are using the attached calendar for the 2025-2026 school year with 166 days of instruction and 1086 hours as required. I apologize for the oversight in submitting an updated notification.

Respectfully,

A handwritten signature in black ink, appearing to read 'F. Solomon', is positioned above the typed name.

Frank Solomon
Superintendent
Noble Public Schools

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	Holiday	No School/Bad Weather Make Up Day as needed	
Professional Development	First and Last Day of School		
Teacher Work Day	Graduation		

	Days of Inst	Prof Days
1st 9 weeks:	45	3
2nd 9 weeks:	38	1
3rd 9 weeks:	45	1
4th 9 weeks:	35	0
Total Student Da:	163	5

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
Mar 16 - 20	Spring Break - No School
Apr 20	Professional Development - No School
May 21	Graduation & Last Day of Classes
May 22	Snow Day/Teacher Work Day



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

February 10, 2026

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

Attention: Accreditation Standards Division

On Monday, February 9, 2026, the Noble Board of Education voted for Noble Public Schools to continue to have a school “hours” calendar for the school year 2026-2027. We will have the required 166 instructional days but will be counting our 1086 instructional hours on the “hours” basis. This will be for school year 2026-2027.

Respectfully,

Frank Solomon
Superintendent
Noble Public Schools

Leroy Lukinbill
President
Noble Public Schools Board President

Noble Public Schools

2026-2027 District Calendar

July 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	

August 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					

September 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			

October 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

November 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					

December 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		

January 2027						
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 2027						
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 2027						
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 2027						
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 2027						
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 2027						
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	 Holiday	 No School/Bad Weather Make Up Day as needed	
 PD Professional Development	 First and Last Day of School		
 Teacher Work Day	 Graduation		

	Days of Inst	Prof Days
1st 9 weeks:	44	3
2nd 9 weeks:	39	0
3rd 9 weeks:	44	1
4th 9 weeks:	35	1
Total Student Days	162	5

Aug 5	New Teacher Orientation
Aug 7 & 10	Professional Development - No School
Aug 11	Teacher Work Day
Aug 12	First Day of School
Sep 7	Labor Day - No School
Oct 2	Professional Development - No School
Oct 9	No School
Oct 16 & 19	Fall Break - No School
Nov. 23 - 27	Thanksgiving Break - No School

Dec 21 - Jan 3	Christmas Break - No School
Jan 18	Holiday / Snow Make-up Day - No School
Feb 1	Professional Development - No School
Mar 15 - 19	Spring Break - No School
Apr 19	Professional Development - No School
May 20	Last Day of School
May 20	Graduation
May 21	Teacher Work Day

Frank Solomon

From: Kim Windsor <kwindsor@fbcnoble.org>
Sent: Wednesday, February 4, 2026 3:19 PM
To: Frank Solomon
Subject: [EXTERNAL] Bus Use Request

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

Dear Frank,

I would like to request the use of a school bus and driver for transportation to and from Crosstimbers Children's Camp in Davis, OK this summer. The dates would be transport to camp on Tuesday, May 26th and pick-up on Friday, May 29th. Please let me know if you need any additional information. Thank you in advance for your consideration of this request.

Kim Windsor
Preschool/Children's Minister
Noble, First

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.



2026

SUMMERSCOPE TRAVEL SCHEDULE

MAY/JUNE

Updated Time or Location

Desired Dates for Noble PS

New Date

DATE	LOCATION	Pick Up at Family Life Center Time	Approximation Drop off Time at Family Life Center	Amount of People	Confirmed Date	Driver Name
Wednesday, May 27th	OKC Zoo	9:00	3:45	74	TBD	Two drivers needed
Thursday, May 28th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Monday, June 1st	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Wednesday, June 3rd	Orr Family Farm	9:15	3:30	74	TBD	Two driver needed
Thursday, June 4th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Monday, June 8th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Wednesday, June 10th	Jasmine Moran (Seminole)	9:00	3:45	74	TBD	Two drivers needed
Thursday, June 11th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Monday, June 15th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Wednesday, June 17th	OKC Science Museum	9:15	3:45	74	TBD	Two drivers needed
Thursday, June 18th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Monday, June 22nd	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Wednesday, June 24th	Lions Park/Sam Noble Museum	10:30	3:00	74	TBD	Two drivers needed
Thursday, June 25th	Westwood Pool	12:30	3:15	74	TBD	One driver needed

JULY/AUGUST

Monday, July 6th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Wednesday, July 8th	Incredible Pizza	10:30	3:30	74	TBD	Two drivers needed
Thursday, July 9th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Monday, July 13th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Wednesday, July 15th	Ruby Grant Park/Sooner Bowling	10:30	3:00	74	TBD	Two drivers needed
Thursday, July 16th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Monday, July 20th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Wednesday, July 22nd	Urban Air	12:00	3:45	74	TBD	Two drivers needed
Thursday, July 23rd	Westwood Pool	12:30	3:45	74	TBD	One driver needed
Monday, July 27th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Wednesday, July 29th	Main Event	12:30	3:15	74	TBD	Two drivers needed
Thursday, July 30th	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Monday, August 3rd	Westwood Pool	12:30	3:15	74	TBD	One driver needed
Wednesday, August 5th	OKC Science Museum	9:15	3:45	74	TBD	Two drivers needed
Thursday, August 6th	Westwood Pool	12:30	3:15	74	TBD	One driver needed

April
FCS

Dot Terrill

From: Chrisman, Ashley N. <ashley.n.chrisman@ou.edu>
Sent: Wednesday, January 28, 2026 2:05 PM
To: Frank Solomon
Cc: Dot Terrill
Subject: [EXTERNAL] Sooner Flight Academy Summer Camp 2026 Bus Usage

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

Greetings Superintendent Solomon,

We want to thank you for allowing us the privilege to rent your buses and drivers for our summer camp transportation needs!

We would like to request buses for the following dates this summer:

June 8th , June 22nd, July 6th, and July 20th to Will Rogers Airport and AAR in Oklahoma City

June 4th, June 18th, June 23rd, July 16, and July 21st to OU Campus in Norman

June 18th , and July 16th to the OU Pool in Norman

June 24th, and July 22nd to National Weather Center and OU Campus in Norman

July 28th to Stafford Air and Space Museum in Weatherford

July 29th to iFly in Oklahoma City

I know you have to put this before your board for approval.

Thank you for letting me know!

Blue Skies and Soft Landings

Ashley Chrisman

Program Manager

OU Sooner Flight Academy

405-325-1635

ashley.n.chrisman@ou.edu



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,

