



**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 10, 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. 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 13, 2025**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. Activity Fund Transfers, Closures, Amendment request, and New ACT Sub Account requests**
 - IV.E. Policy revision**
 - IV.F. Trip requests**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-F as presented.**
 - V.B. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$3,065,000 General Obligation Combined Purpose Bonds of the School District.**
- VI. Executive Session**
 - VI.A. Proposed Executive Session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(2), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:**
 - VI.A.1. Employments**
 - VI.A.2. The continued employment of certified administrative personnel for the 2025-26 school year.**
 - VI.A.3. Real Estate**
 - VI.A.4. Pending Legal Action**
 - VI.A.5. Student Transfer Appeal A**
 - 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 2024-25 school year as presented.
 - VII.C. Discussion and possible vote on employment of Certified Administrative Personnel for the 2025-26 school year as presented.
 - VII.D. Discussion and possible vote on employments for the 2025-26 school year as presented.
 - VII.E. Discussion and possible vote to accept or overturn the decision of Superintendent Frank Solomon to deny the transfer request of Student A as presented.
- VIII. New Business
- IX. Superintendent's Reports
- X. Adjournment

Agenda posted March 7, 2025, 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 2024-2025**

Enrollment Summary as of 1/31/2025						Enrollment Summary as of 2/28/2025						Enrollment Summary as of 3/31/2025					
Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	158	11	2	Pre-K	8	160				Pre-K	8	160			
K	10	200	178	13	22	K	10	200				K	10	200			
K-T1	2	32	28	1	4	K-T1	2	32				K-T1	2	32			
1st	10	200	207	10	-7	1st	10	200				1st	10	200			
2nd	10	220	201	15	19	2nd	10	220				2nd	10	220			
3rd	10	220	205	14	15	3rd	10	220				3rd	10	220			
4th	9	220	210	16	10	4th	9	220				4th	9	220			
5th	9	207	236	11	-29	5th	9	207				5th	9	207			
6th	NA	220	212	14	8	6th	NA	220				6th	NA	220			
7th	NA	220	227	21	-7	7th	NA	220				7th	NA	220			
8th	NA	220	229	7	-9	8th	NA	220				8th	NA	220			
9th	NA	220	226	12	-6	9th	NA	220				9th	NA	220			
10th	NA	220	228	15	-8	10th	NA	220				10th	NA	220			
11th	NA	220	241	17	-21	11th	NA	220				11th	NA	220			
12th	NA	220	192	20	28	12th	NA	220				12th	NA	220			
Total		2999	0		21	Total		2999	0		0	Total		2999	0		0

Enrollment Summary as of 4/30/2025						Enrollment Summary as of 5/31/2025						Enrollment Summary as of 6/30/2025					
Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160				Pre-K	8	160				Pre-K	8	160			
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	9	220				4th	9	220				4th	9	220			
5th	9	207				5th	9	207				5th	9	207			
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	220				9th	NA	220				9th	NA	220			
10th	NA	220				10th	NA	220				10th	NA	220			
11th	NA	220				11th	NA	220				11th	NA	220			
12th	NA	220				12th	NA	220				12th	NA	220			
Total		2999	0		0	Total		2999	0		0	Total		2999	0		0

(-) Enrollment Maxed
() Transfers Available

Presented at School Board meeting on: 2/10/2025

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2025
YTD Summary

Summary Of Accounts

February 04, 2025

For Bank Account:
* * * * 426

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

Date: 2 / 4 / 2025 *Dot Lerrill*

Beginning: 733,674.69
Receipts: 932,058.44
Checks: (813,494.31)
Adjustments: 7,194.46
Ending: \$859,433.28

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	105509.20	84676.10	17747.37	500.00	172937.93
815 CENTRAL OFFICE ACTIVITY ACCT	16047.64	55206.87	5061.49	0.00	66193.02
816 ACTIVITY FUND INTEREST	37906.16	3943.30	0.00	0.00	41849.46
817 NOBLE STUDENT ASSISTANCE	34222.31	21106.49	12635.88	500.00	43192.92
818 TECHNOLOGY ACTIVITY ACCOUNT	17333.09	4419.44	50.00	0.00	21702.53
0105 KID ELEMENTARY	19949.65	14503.82	10429.18	0.00	24024.29
801 KID-GENERAL SUPPLY	2442.40	10805.05	4556.71	0.00	8690.74
802 KID-CLEARING ACCOUNT	0.00	30.29	0.00	0.00	30.29
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	748.53	0.00	323.81	0.00	424.72
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	1963.14	0.00	907.00	0.00	1056.14
807 KID-PICTURE ACCOUNT	2153.04	1460.48	789.79	0.00	2823.73
808 KID-BOOK FAIR ACCOUNT	3664.60	0.00	475.40	0.00	3189.20
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	2694.26	2208.00	1950.00	0.00	2952.26
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	1234.73	0.00	97.49	0.00	1137.24
813 KID - TRANSITIONAL FIRST	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	2440.77	0.00	0.00	0.00	2440.77
819 KID-P.E.	1982.32	0.00	1328.98	0.00	653.34
0110 PIONEER ELEMENTARY	33728.14	40430.43	40062.05	0.00	34096.52
830 PI-GENERAL SUPPLY	17910.34	39645.43	35577.32	0.00	21978.45
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	0.00	0.00	0.00	1136.52
836 PI-MUSIC ACCOUNT	158.42	0.00	0.00	0.00	158.42
837 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
838 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	1783.84	240.00	731.71	0.00	1292.13
840 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
841 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
842 PI-LIBRARY	7094.00	0.00	3271.38	0.00	3822.62

NOBLE PUBLIC SCHOOLS111 S. 4TH STREET
NOBLE, OK 73068FY-2025
YTD Summary**Summary Of Accounts**

February 04, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115 HUBBARD ELEMENTARY	48688.99	39748.19	49284.42	824.39	39977.15
820 JKH-GENERAL SUPPLY	19400.00	23666.30	24121.11	0.00	18945.19
821 JKH-CLEARING ACCOUNT	0.00	47.00	0.00	0.00	47.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	2097.14	1170.00	1178.50	0.00	2088.64
823 JKH-LIBRARY ACCOUNT	4323.12	7758.89	10336.69	0.00	1745.32
824 JKH-2ND GRADE	1048.16	1441.00	1496.00	0.00	993.16
825 JKH-3RD GRADE	1335.96	2540.00	2505.00	0.00	1370.96
826 JKH-ADOPT A CHILD	6208.85	0.00	1162.33	0.00	5046.52
827 JKH-1ST GRADE	2255.98	3125.00	3024.00	0.00	2356.98
828 JKH-STEAM	224.84	0.00	0.00	0.00	224.84
829 JKH-PHYSICAL EDUCATION	11794.94	0.00	5460.79	824.39	7158.54
0510 CURTIS INGE MIDDLE SCHOOL	72182.32	62147.80	61484.41	-1969.00	70876.71
845 MS-GENERAL SUPPLY	37834.57	36841.32	38852.30	-1600.00	34223.59
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 CURTIS INGE FOOD PANTRY	108.51	952.17	0.00	0.00	1060.68
848 MS-LIBRARY ACCOUNT	236.82	0.00	0.00	0.00	236.82
849 MS-STUDENT COUNCIL	5022.36	15193.71	11850.04	-304.50	8061.53
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	80.51	0.00	182.76
852 MS-ART ACCOUNT	2021.40	314.85	1464.10	0.00	872.15
853 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
854 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
855 MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856 MS-VOCAL MUSIC	9421.18	3798.25	2740.36	-3358.47	7120.60
857 MS-HONOR SOCIETY	3862.04	3772.50	2559.90	-10.00	5064.64
858 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
859 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
860 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
861 MS-READING	1158.85	0.00	659.40	0.00	499.45
862 MS- ESPORTS & COMPUTER SCIENCE	6099.78	0.00	0.00	0.00	6099.78
863 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
864 MS-SCIENCE DEPT.	3359.02	0.00	460.63	0.00	2898.39
865 MS-GIFTED AND TALENTED	45.29	0.00	0.00	0.00	45.29
866 MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 MS - THEATRE	0.00	140.00	1645.02	3303.97	1798.95
868 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	1065.79	0.00	215.53	0.00	850.26
0705 HIGH SCHOOL	201149.51	343548.63	280218.17	3275.03	267755.00
901 HS-ACTIVITY ACCOUNT	35094.39	57474.45	48678.30	-1149.09	42741.45
902 HS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025

YTD Summary

Summary Of Accounts

February 04, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
903 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
904 HS-E-SPORTS	316.69	1665.00	894.00	-60.00	1027.69
905 HS-CHORUS	8665.04	2824.50	3394.59	-477.70	7617.25
906 HS-BPA	738.31	163.00	210.34	0.00	690.97
907 HS-DECA	297.39	1538.00	1244.01	55.00	646.38
908 HS-ATAE	1383.83	3575.00	1356.55	143.00	3745.28
909 HS-FCCLA	2441.26	5849.00	1137.11	-453.10	6700.05
910 HS-FFA	18837.92	50542.90	37444.87	-60.00	31875.95
911 HS-FCA	639.94	20.00	227.88	-120.00	312.06
912 HS-CLASS OF 2027	3300.40	508.33	36.70	17.92	3789.95
913 HS-CLASS OF 2026	3300.00	4339.61	2775.16	0.00	4864.45
914 HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915 HS-STEM INITIATIVE	7323.02	2876.00	8362.92	-60.00	1776.10
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	913.00	375.31	300.00	1216.38
919 HS-ART CLUB	1429.45	1080.00	1475.92	-60.00	973.53
920 HS-BAND	7951.33	74645.47	75048.17	2994.93	10543.56
921 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
922 HS-BAND TOURING	22838.19	73355.40	60922.25	417.70	35689.04
923 HS-ASTRONOMY CLUB	0.00	650.00	650.00	0.00	0.00
924 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925 HS-NATIONAL HONOR SOCIETY	958.06	0.00	0.00	-60.00	898.06
926 HS-SCIENCE CLUB	1553.93	0.00	35.55	0.00	1518.38
927 HS-THESPIANS	8112.74	2999.74	2639.36	-180.00	8293.12
928 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	3667.49	13932.90	13781.97	1730.00	5548.42
930 HS-YEARBOOK	7305.47	2798.33	6440.63	-105.00	3558.17
931 HS-ART II	2550.07	640.00	1181.36	0.00	2008.71
932 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933 HS-PSAT/AP TEST	1804.60	2049.00	2173.24	0.00	1680.36
934 HS-DRIVER'S ED. CLEARING ACCT	4500.00	0.00	0.00	0.00	4500.00
935 HS-GERMAN CLUB	619.94	240.00	218.50	-60.00	581.44
936 HS-CLASS OF 2025	8383.68	2745.00	1399.56	-25.43	9703.69
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	5251.71	16642.00	2010.91	516.80	20399.60
939 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
940 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
941 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
942 HS-2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943 HS-URSIDAE	107.97	930.00	739.00	-30.00	268.97
944 HS-SCHOLARSHIP ACCOUNT	32495.78	16250.00	3125.00	0.00	45620.78

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

Summary Of Accounts

FY-2025
YTD Summary

February 04, 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	1600.00	1896.54	0.00	2199.56
947 PANTRY 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	347003.47	354268.71	4564.04	249765.68
870 ATHLETICS GENERAL SUPPLY	62436.45	147012.85	166348.36	5256.17	48357.11
871 HS GIRLS GOLF	2371.60	0.00	0.00	-30.00	2341.60
872 BASEBALL	3539.50	0.00	3356.22	-30.00	153.28
873 HS BOYS BASKETBALL	10209.27	10370.61	11360.69	638.24	9857.43
874 POWER LIFTERS/FOOTBALL	31796.38	23595.40	42576.87	5746.40	18561.31
875 HS FASTPITCH	3398.53	2589.00	3964.54	-990.00	1032.99
876 HS GIRLS BASKETBALL	26490.23	21943.82	19774.58	-1830.02	26829.45
877 CROSS COUNTRY	4655.62	2811.00	2596.36	-30.00	4840.26
878 HS WRESTLING	3502.56	4577.35	3094.47	898.25	5883.69
879 GIRLS SOCCER	6671.05	14725.00	1195.08	-30.00	20170.97
880 HS GIRLS TRACK	2647.28	1190.04	311.21	-60.00	3466.11
881 HS VOLLEYBALL	9378.76	14145.69	17889.47	-30.00	5604.98
882 HS CHEERLEADERS	5517.84	11934.85	8309.38	-2050.75	7092.56
883 7TH/8TH CHEERLEADERS	3840.11	574.00	2422.79	0.00	1991.32
884 NOBLE BEAR DOWN CLUB	19061.78	48230.25	34400.44	-3627.50	29264.09
885 HS GOLF	17.68	4125.00	666.94	-30.00	3445.74
886 NOBLE ATHLETIC TRAINING	144.90	0.00	0.00	0.00	144.90
887 BULL PEN	26421.15	1885.00	16600.70	0.00	11705.45
888 SOFTBALL BOOSTER	8301.20	5255.50	5288.34	0.00	8268.36
889 MS-SOCCER	2086.54	0.00	0.00	0.00	2086.54
890 MS GIRLS BASKETBALL	2550.29	1330.00	245.16	1300.00	4935.13
891 BOYS SOCCER	3217.07	7400.00	1161.00	-30.00	9426.07
892 MS BOYS SOCCER	1669.56	0.00	0.00	0.00	1669.56
893 ATHLETIC SCHOLARSHIP FUND	119.24	0.00	0.00	0.00	119.24
894 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895 MS FOOTBALL	2058.82	0.00	0.00	0.00	2058.82
896 MS TRACK	2375.13	0.00	0.00	0.00	2375.13
897 MS VOLLEYBALL	6305.64	0.00	722.33	0.00	5583.31
898 MS BOYS BASKETBALL	524.67	5079.00	1326.88	0.00	4276.79
899 HS POM SQUAD	1158.03	18229.11	10656.90	-506.75	8223.49

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025

YTD Summary

Summary Of Accounts

February 04, 2025

YTD TOTALS:	(7 Accounts)	733,674.69	932,058.44	(813,494.31)	7,194.46	859,433.28
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NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025

YTD Summary

Summary Of Accounts

February 04, 2025

Beginning YTD Account Balance:	\$733,674.69
Bank Charges:	0.00
Interest:	0.00
NSF Adjustments:	(276.50)
Expense:	0.00
Revenue:	293.42
Total Adjustments:	\$16.92
Total Adjustments:	16.92
Add Voids:	7,177.54
Adjustment with Voids:	\$7,194.46
Receipts Issued:	932,058.44
Voided Receipts:	0.00
Total Receipts:	\$932,058.44
Checks Issued:	813,494.31
Voided Checks:	(7,177.54)
Total Checks:	\$806,316.77
Current Balance:	\$859,433.28
YTD Outstanding Checks:	15,175.98
Prior Year Outstanding Checks:	1,048.96

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

01/31/2025

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL ALL FUNDS	
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	1,024,845.34	408,826.44	0.35	0.00	1,433,672.13
ADD: MONTHLY RECEIPTS	6,706,777.02	2,994,510.09	0.00	2,423,095.35	12,124,382.46
MATURING INVESTMENTS	1,950,000.00	4,124,366.05	2,274,892.43	799,022.02	9,148,280.50
TOTAL CASH:	9,681,622.36	7,527,702.58	2,274,892.78	3,222,117.37	22,706,335.09
LESS: CHECKS ISSUED	2,374,478.34	92,595.41	0.00	0.00	2,467,073.75
PURCHASE OF INVESTMENTS	5,700,000.00	7,102,752.86	2,274,892.43	3,222,117.02	18,299,762.31
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	1,607,144.02	332,354.31	0.35	0.35	1,939,499.03
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	3,950,000.00	1,500,000.00	2,274,892.43	2,120,667.34	9,845,559.77
ADD: INVESTMENTS	5,700,000.00	7,102,752.86	2,274,892.43	3,222,117.02	18,299,762.31
TOTAL INVESTMENTS:	9,650,000.00	8,602,752.86	4,549,784.86	5,342,784.36	28,145,322.08
LESS: MATURING INVESTMENTS	1,950,000.00	4,124,366.05	2,274,892.43	799,022.02	9,148,280.50
ENDING MONTHLY BALANCE:	7,700,000.00	4,478,386.81	2,274,892.43	4,543,762.34	18,997,041.58

TOTALS:					
END OF MONTH CASH BALANCE:	1,607,144.02	332,354.31	0.35	0.35	1,939,499.03
END OF MONTH INV. BALANCE:	7,700,000.00	4,478,386.81	2,274,892.43	4,543,762.34	18,997,041.58
TOTAL CASH:	9,307,144.02	4,810,741.12	2,274,892.78	4,543,762.69	20,936,540.61
ADD: OUTSTANDING CHECKS	778,815.00	66,030.76	0.00	0.00	844,845.76
TOTAL MONIES:	10,085,959.02	4,876,771.88	2,274,892.78	4,543,762.69	21,781,386.37



MINUTES January 13, 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. 4th St., Noble, Oklahoma, in said school district, Monday, January 13, 2025, at 5:30 PM.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes:	Present
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. Presentation

II.A. School Board Recognition

II.B. NHS Student Presentation

Comments: Item II.B. was deferred.

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

Comments: Lorri Windom presented the GEAR UP Grant information to the Board and gave them each a packet. John Marrow gave a brief history of the Grant. Principals Joey Slate and Kristal Standridge gave testimonies regarding the positive impact the Grant is continuing to have on NPS Students.

IV. Public Comment

Comments: None

V. Consent Agenda

V.A. Minutes of Regular Board Meeting - December 9, 2024

V.B. Encumbrances and Change Orders

V.C. Payroll Encumbrances

V.D. Activity Fund Transfers & Amendment requests

V.E. 2024-25 Bank Authorization Revisions

V.F. Noble Public Schools "hours" calendar for 2025-2026

V.G. 2025-26 District Calendar

V.H. Travel request

VI. Action Topics

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



MINUTES January 13, 2025 Regular Meeting

Motion to approve Consent Agenda Items A-H (Minutes of December 9, 2024, Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 24-25: #50637-50653 \$55,056.35 BF 24-25: #25136-25136 \$50,000.00, Payroll Encumbrances, Activity Fund Transfers, 2024-2025 Bank Authorization Revisions, Noble Public Schools "hours" calendar for 2025-2026, 2025-26 District Calendar, and Travel request) as presented passed with a motion made by Mrs. Wendy Barnes 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

VII. Executive Session

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

VII.A.1. Employments

VII.A.2. Real Estate

VII.A.3. Pending Legal Action

VII.B. Vote to convene in executive session

Motion to convene in executive session at 6:03pm passed with a motion made by Mr. James Reed 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

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

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:37pm.

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 6:03p.m., Monday, January 13, 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. Dr. Myers exited the executive



MINUTES January 13, 2025 Regular Meeting

session at 6:24pm and Mr. Solomon exited at 6:35pm. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:37 p.m., Monday, January 13, 2025.

VIII.B. Discussion and possible vote on employments for the 2024-25 school year as presented.

Motion to approve Administration's recommendation for employments for the 2024-25 school year as presented passed with a motion made by Mr. James Reed 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

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

Motion to approve Jordan Garner as adjunct teacher for Mid-level Social Studies for the remainder of the 2024-25 school year 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

IX. New Business

Comments: Mr. Solomon informed the Board of the following four issues that occurred over the weekend and asked they be approved: Building Fund Purchase Order to Austin Bowles for Emergency Snow and Ice removal in the amount of \$1,000.00, the employment offer acceptances of Andrea Robert, Meghan Hoskins, and Ramona Padilla for the remainder of the 2024-25 school year.

Motion to approve Building Fund Purchase Order to Austin Bowles in the amount of \$1,000.00 for Emergency Snow and Ice removal 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



MINUTES January 13, 2025 Regular Meeting

Yes: 5 No: 0, Absent: 0

Motion to approve Administration's recommendation for employment of Andrea Roberts as Special Education Para-Professional for the remainder of the 2024-25 school year passed with a motion made by Mr. Randy Sheppard and seconded by Mr. Will 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

Motion to approve Administration's recommendation for employment of Meghan Hoskins as Special Education Para-Professional for the remainder of the 2024-25 school year passed with a motion made by Mr. James Reed and seconded by Mr. Will 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

Motion to approve Administration's recommendation for employment of Ramona Padilla as District Custodian for the remainder of the 2024-25 school year passed with a motion made by Mrs. Wendy Barnes 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

X. Superintendent's Reports

Comments: Dr. Myers reported to the Board the Administration is actively searching for teachers for the 2025-26 school year to replace those retiring this year. Mr. Solomon updated the Board on Winter Sports, tournament, and facilities. He also reminded them that the four day school weeks begin in February and the next Regular Meeting is February 10, 2025.

XI. Adjournment

Motion to adjourn at 6:47pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Will Broom.



MINUTES January 13, 2025 Regular Meeting

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

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-James Reed

DEPUTY CLERK-Randy Sheppard

MEMBER-William Broom

MINUTES CLERK- Dot Terrill



PO	Vendor Name	General Description	Amount	Date
25137	BOWLES & BOWLES CONSTRUCTION	DISTRICT - SNOW / ICE REMOVAL SVCS	10,000.00	01/13/2025
25138	****AMAZON.COM	DISTRICT - BUILDING SUPPLIES, MATERIALS, EQUIPMENT & MISC SUPPLIES	5,000.00	01/17/2025
25139	ALL RIGHT HEAT & AIR	DISTRICT - HVAC UNIT REPLACEMENTS	100,000.00	01/21/2025
25140	SUN CONSTRUCTION	DISTRICT - CONSTRUCTION SVCS - REPAIRS & REPLACEMENTS	100,000.00	01/21/2025
25141	KENNEDY ROOFING & CONSTRUCTION, LLC	DISTRICT - ROOFING REPAIRS & REPLACEMENTS / PER OSIG INSURANCE CLAIM AGREEMENTS	1,380,597.67	01/27/2025
25142	PINNACLE DRYER CORPORATION	DISTRICT - HAND DRYERS	1,150.00	01/28/2025
25143	JOHNSON'S AUTOMOTIVE	DISTRICT - MAINTENANCE VEHICLE REPAIR, PARTS & LABOR	5,000.00	01/30/2025
25144	LAWSON PRODUCTS,INC.	DISTRICT - MAINTENANCE PARTS & SUPPLIES	2,000.00	01/31/2025
25145	MIDWESTERN ELECTRICAL CONTRACTORS	DISTRICT - ELECTRICAL SVCS	10,000.00	01/31/2025
25146	HARNESS ROOFING, INC.	PIO - ROOF REPLACEMENT / PER OSIG INSURANCE CLAIM AGREEMENTS	291,879.44	02/03/2025
25147	BLANCHARD BUILDING SUPPLY	HS - PLYWOOD - LOCKER ROOMS - SOFTBALL / BASEBALL FACILITY	1,000.00	02/05/2025
(21) BUILDING FUND Current Encumbered:			1,906,627.11	



PO	Vendor Name	General Description	Amount	Date
25000	****AMAZON.COM	DISTRICT - BUILDING MATERIALS, EQUIPMENT, & SUPPLIES	68.55	7/1/2024
25008	ALL RIGHT HEAT & AIR	DISTRICT - REPAIRS, PARTS & LABOR	2,554.00	7/1/2024
25026	HARNESS ROOFING, INC.	DISTRICT - ROOFING REPAIRS	350.00	7/1/2024
(21) BUILDING FUND Total:			2,972.55	



PO	Vendor Name	General Description	Amount	Date
50654	BEN E. KEITH CO.	CN - KID - FOOD & SUPPLY BLANKET	82,200.00	01/13/2025
50655	BEN E. KEITH CO.	CN - PIO - FOOD & SUPPLY BLANKET	78,100.00	01/13/2025
50656	BEN E. KEITH CO.	CN- HUB - FOOD & SUPPLY BLANKET	92,700.00	01/13/2025
50657	BEN E. KEITH CO.	CN - CIMS - FOOD & SUPPLY BLANKET	101,300.00	01/13/2025
50658	BEN E. KEITH CO.	CN - HS - FOOD & SUPPLY BLANKET	100,000.00	01/13/2025
50659	****SAM'S CLUB	HS - CT - CLASSROOM SUPPLIES	600.00	01/13/2025
50660	ARVEST BANK	HS - GLAZIER CLINICS - FOOTBALL COACHING CLINIC REGISTRATION - R CRAWLEY, G GEORGE, T HAND, T SOLOMON, S WARD	500.00	01/13/2025
50661	GENERAL PARTS GROUP	CN - CAFETERIA MAINTENANCE / REPAIR BLANKET	9,500.00	01/14/2025
50662	****AMAZON.COM	SRO - SUPPLIES	1,000.00	01/15/2025
50663	ARVEST BANK	IT - LASS PASS - PASSWORD MANAGER	300.00	01/21/2025
50664	SHEEHAN, MARIAH	CN - CAFETERIA REFUND - TOMMY SHEEHAN	133.40	01/22/2025
50665	****AMAZON.COM	HS - BROADCAST CLASSROOM SUPPLIES	3,000.00	01/22/2025
50666	****TEACHERS PAY TEACHERS	HS - CURRICULUM	200.00	01/22/2025
50667	HUGHES, ERIK	TRANS - CDL REIMBURSEMENT	130.00	01/22/2025
50668	UNITED ENGINES	TRANS - REPAIRS, PARTS & LABOR	6,000.00	01/22/2025
50669	OATECA	KID - OATECA SYSTEM - TRAINING, LICENSE & MILEAGE REIMB	4,571.40	01/23/2025
50670	SHI INTERNATIONAL CORP.	DISTRICT - VEEAM BACKUP UNIVERSAL LICENSES (3 YR)	4,339.00	01/23/2025
50671	OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM	ADMIN - RETIREMENT FILE MAINTENANCE / CONTRACT CHANGE - F SOLOMON	461.29	01/27/2025
50672	ARVEST BANK	CIMS - DEMCO - LIBRARY SUPPLIES - CARD #8	177.50	01/28/2025
50673	****AMAZON.COM	HS - CONSUMABLES	1,250.00	01/30/2025
50674	****KISS INSTITUTE OF ROBOTICS	HS - GT - BOTBALL REGISTRATION / R CLEMENT	1,000.00	01/30/2025
50675	HOOPER PRINTING	DISTRICT - PRINTING SVCS	500.00	01/30/2025
50676	ARVEST BANK	HS - MULT VENDORS - SPECIAL ED STUDENT RUN MICRO-BUSINESS / TECHNOLOGY ITEMS, EQUIPMENT, PHOTO BOOTH & MISC SUPPLIES - OKC COMMUNITY FOUNDATION GRANT # 135676 - KIRSCHNER FAMILY TRUST	10,000.00	02/04/2025
50677	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES & TEACHING MATERIALS	5,000.00	02/05/2025
50678	KUDER, INC	CIMS & HS - KUDER NAVIGATOR LICENSE (1 YR)	300.00	02/05/2025



PO	Vendor Name	General Description	Amount	Date
50679	OKLAHOMA STATE BUREAU OF INVESTIGATION	SRO - ODIS (OFFENDER DATA INFO SYSTEM) VM INSTALLATION & SUBSCRIPTION (1 YR)	2,400.00	02/05/2025
50680	LASS PASS	IT - PASSWORD MANAGER - P-CARD	300.00	02/05/2025
50681	CARASOFT TECHNOLOGY CORP.	IT - SOLAR WINDS SYSLOG RENEWAL	143.45	02/05/2025
50682	****AMAZON.COM	HS - GENERAL SUPPLIES	1,440.00	02/06/2025
50683	****CCOSA	HS - CCOSA CONF REGISTRATION	550.00	02/06/2025
50684	****TEACHERS PAY TEACHERS	HS - CLASSROOM CURRICULUM	300.00	02/06/2025
50685	****AMAZON.COM	DISTRICT - TEACHING SUPPLIES	5,000.00	02/06/2025
50686	****AMAZON.COM	HS - CLASSROOM SUPPLIES / NPSF GRANT - A RADTKE	500.00	02/06/2025
50687	HEGGERTY	KID - PHONEMIC AWARENESS CURRICULUM / S SINGLETON	103.12	02/06/2025
50688	THOMPSON SCHOOL BOOK DEP.	CIMS - GEOGRAPHY TEXTBOOKS	1,787.09	02/06/2025
50689	CONFIDENCE FORD OF NORMAN	TRANS - BUS REPAIRS	10,000.00	02/07/2025
50690	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS	20,000.00	02/07/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			545,786.25	



PO	Vendor Name	General Description	Amount	Date
50015	****AMAZON.COM	DISTRICT - TEACHING SUPPLIES	-1,705.96	7/1/2024
50065	VERIZON	DISTRICT - HOT SPOTS	-32.85	7/1/2024
50123	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES / TEACHING MATERIALS	21.61	7/1/2024
50149	WORKMAN, MICHELE	TRANS - CDL REIMBURSEMENT	-17.00	7/1/2024
50194	****AMAZON.COM	HS - GENERAL SUPPLIES	-21.71	7/1/2024
50232	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	HUB - MATH TEXTBOOKS - GR 1	1,199.28	7/15/2024
50239	****AMAZON.COM	HUB - CLASSROOM FURNITURE	-7,245.54	7/15/2024
50241	****AMAZON.COM	HS - TEACHING SUPPLIES	-8,566.58	7/15/2024
50281	WAL-MART	HS - E-SPORT SUPPLIES	-1,222.00	7/22/2024
50288	****CRAZY CROW TRADING POST	CIMS - ART SUPPLIES - CARD #7 CIMS	7.50	7/23/2024
50299	OKLAHOMA FFA ASSOCIATION	HS - COLT & STATE CONVENTION REGISTRATION, AFFILIATE MEMBERSHIP	-393.00	7/29/2024
50308	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	-4.75	7/29/2024
50309	ARVEST BANK	HS - MASSIVE GRAPHICS - STAFF UNIFORMS	-1,500.00	7/29/2024
50342	****SAM'S CLUB	HS - CLASSROOM SUPPLIES	12.57	8/7/2024
50347	****AMERICAN BUTTON MACHINES	HS - BUTTON MAKER / LOTTERY GRANT	25.78	8/7/2024
50354	****AMAZON.COM	HS - GENERAL SUPPLIES	-18.31	8/8/2024
50383	ARVEST BANK	HS - MULT VENDORS - STUDENT BPA - BUSINESS PROF ASSOC MEMBERSHIP DUES	-363.20	8/14/2024
50412	****WALMART.COM	HS - CLASSROOM SUPPLIES / CONSUMABLES	-77.12	8/22/2024
50415	EDWARDS CANVAS	HS - CLASSROOM SUPPLIES	-160.00	8/22/2024
50442	TRU TECHNOLOGIES	HS - THE DEN - CAMERA	-748.33	8/29/2024
50472	ARVEST BANK	HS - GSG - CLASSROOM SUPPLIES	-437.03	9/11/2024
50473	NASCO	HS - CLASSROOM SUPPLIES	-9.07	9/11/2024
50477	****AMAZON.COM	HS - DISPLAY PORT	-61.12	9/13/2024
50503	BEN E. KEITH CO.	CN - HUB - STUDENT FOOD & NON FOOD SUPPLIES BLANKET	376.43	10/1/2024

50504	BEN E. KEITH CO.	CN - PIO - STUDENT FOOD & NON FOOD SUPPLIES BLANKET	619.97	10/1/2024
50505	BEN E. KEITH CO.	CN - CIMS - STUDENT FOOD & NON FOOD SUPPLIES BLANKET	81.99	10/1/2024
50508	BIO CORPORATION	HS - CLASSROOM SUPPLIES	-1,544.84	10/1/2024
50510	BIO CORPORATION	HS - CLASSROOM SUPPLIES	-987.58	10/1/2024
50551	****AMAZON.COM	KID - ART SUPPLIES / NPSF GRANT - A BLACK	12.50	10/29/2024
50588	****AMAZON.COM	HS - BMITE CLASS SUPPLIES	207.33	11/4/2024
50596	ARVEST BANK	HS - MULT VENDOR / CLASSROOM SUPPLIES	-50.13	11/8/2024
50602	BSN SPORTS, LLC	HS - WRESTLING UNIFORMS	168.80	11/14/2024
50619	ARVEST BANK	HS - SAFE ID LABELS	-67.05	11/25/2024
50628	ARVEST BANK	ADMIN - MULT VENDORS - SPEC ED PROFESSIONAL MATERIALS	-9.23	12/4/2024
50630	WINDY CHEVROLET	TRANS - REPAIRS, PARTS & LABOR	-243.65	12/4/2024
50631	****AMAZON.COM	HS - GENERAL SUPPLIES	-12.01	12/5/2024
50638	****GRAMMARLY	ADMIN - GRANT WRITING SOFTWARE SUBSCRIPTION (1 YR)	-56.00	12/9/2024
50639	RIDDELL ALL AMERICAN SPORTS CORP.	CIMS & HS - FOOTBALL HELMETS - NEW & RECONDITIONING	-468.05	12/9/2024
50642	ARVEST BANK	CIMS - MULT VENDORS - LAPTOP - STEM	-300.01	12/13/2024
50649	NORMAN STAMP AND SEAL	CN - COMMODITY STAMPS	66.40	12/20/2024
50650	GESELL INSTITUTE	KID - GESELL DEVELOPMENTAL OBSERVATION ONLINE TRAINING / J SLATE	600.00	1/6/2025

(11) GEN FUND-FOR OPERAT Total:

-22,921.96



PO	Vendor Name	General Description	Amount	Date
71241	GARNER, JORDAN	PAYROLL ENCUMBRANCE	30,788.63	01/22/2025
71242	MADDEN, DEBRA	PAYROLL ENCUMBRANCE	12,258.49	01/22/2025
71243	ROBERTS, ANDREA	PAYROLL ENCUMBRANCE	9,726.48	01/22/2025
71244	HOSKINS, MEGHAN	PAYROLL ENCUMBRANCE	10,397.03	01/22/2025
71245	BATES, MILDRED	PAYROLL ENCUMBRANCE	18.63	01/31/2025
71246	BEERS, BRAD	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71247	BROWNELL ANDERSON, KALI	PAYROLL ENCUMBRANCE	37.62	01/31/2025
71248	BYRD, KASSIE	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71249	CLARK, JOHN	PAYROLL ENCUMBRANCE	37.62	01/31/2025
71250	DECKER, LECREATIA	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71251	DONICA, PAMELA	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71252	HALEY, RENEE	PAYROLL ENCUMBRANCE	37.62	01/31/2025
71253	KLEINE, SHARLENE	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71254	MATTOX, JESSICA	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71255	MAXWELL, ROBIN	PAYROLL ENCUMBRANCE	37.62	01/31/2025
71256	MORGAN, ASHLEA	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71257	PAYNE, AMY	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71258	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71259	RICH, BONNIE L	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71260	RIDENOUR, HEATHER	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71261	ROBINSON, STACI	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71262	SANCHEZ, CHRIS	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71263	TURPIN, JESSE	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71264	WARD, MICHAEL A	PAYROLL ENCUMBRANCE	56.43	01/31/2025
71265	WARR, SANDRA J	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71266	WRIGHT, CHRISTOPHER	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71267	YOUNG, MELODY	PAYROLL ENCUMBRANCE	18.81	01/31/2025
71268	PLACKER, ROBIN	PAYROLL ENCUMBRANCE	308.13	01/31/2025
71269	JONES, BREANN	PAYROLL ENCUMBRANCE	564.41	01/31/2025
71270	COATS, SHELBI	PAYROLL ENCUMBRANCE	14.16	01/31/2025
71271	KUHN, NICOLE	PAYROLL ENCUMBRANCE	56.68	01/31/2025
71272	JEFFERSON, KERRY	PAYROLL ENCUMBRANCE	55.86	01/31/2025



PO	Vendor Name	General Description	Amount	Date
71273	KEENER, MISTY	PAYROLL ENCUMBRANCE	242.21	01/31/2025
71274	DAVIS, DAKOTA	PAYROLL ENCUMBRANCE	31.34	01/31/2025
71275	SAMPLES, FELICIA	PAYROLL ENCUMBRANCE	78.03	01/31/2025
71276	BURNS, KAYLA	PAYROLL ENCUMBRANCE	863.68	02/06/2025
71277	HUTCHERSON, TABITHA	PAYROLL ENCUMBRANCE	2,209.78	02/06/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			68,140.22	

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2025
00001572 to 00001575

Transfer Register

February 04, 2025

For Bank Account:
* * * * 426

Total register: \$6,358.25

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01572	01/13/2025	0706-876	ACTIVITY FUND TRANSFER	-150.00	
		0706-870	LEFTOVER CONCESSION / PLAYOFF FB		150.00
01573	01/13/2025	0706-873	ACTIVITY FUND TRANSFER	-150.00	
		0706-870	LEFTOVER CONCESSION / PLAYOFF FB		150.00
01574	01/27/2025	0706-876	ACTIVITY FUND TRANSFER	-1058.25	
		0706-878	CONCESSION SPLIT RT		1058.25
01575	01/30/2025	0706-884	ACTIVITY FUND TRANSFER	-5000.00	
		0706-874	PROGRAM PROFITS 2024-25 SEASON - RT		5000.00
Number Of Transfers					04

Noble Public Schools

Curtis Inge Middle School

1201 N 8th Street, Noble, OK 73068

Phone: (405)872-3495 fax: (405) 872-8670

www.nobleps.com

01/27/2025

RE: ACT Fund Sub Account and Transfer

Dear Mr. Solomon and the Noble School Board

Due to the inactivity of the Activity Fund Sub Account No. 848 named, MS-LIBRARY ACCOUNT, I am requesting the account be renamed Open Account. Please transfer \$236.82 to account 845 MS-GENERAL.

Due to the inactivity of the Activity Fund Sub Account No. 855 named, MS-TECH ED ACCOUNT, I am requesting the account be renamed Open Account. Please transfer \$823.48 to account 845 MS-GENERAL.

Due to the inactivity of the Activity Fund Sub Account No. 865 named, MS- GIFTED AND TALANTED, I am requesting the account be renamed Open Account. Please transfer \$45.29 to account 845 MS-GENERAL.

Thank you for your consideration,

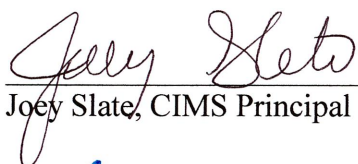


Jenissa Phillips

Finance Department

Front Office

Curtis Inge Middle School



Joey Slate, CIMS Principal

1/27/2025
Date



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 801 General Supplies

Assigned Project Reporting _____

For the period of 2.10.2025
~~45698.00~~ through June 30, 2025

I. Beginning Cash Balance _____	\$7,286.77
II. Approved budgeted receipts:	\$0.00
III. Proposed amended receipts:	

<u>Popcorn Fundraiser</u>	\$350.00

TOTAL RECEIPTS

IV. Approved budgeted expenditure:	\$0.00
------------------------------------	--------

V. Proposed amended expenditures:	
-----------------------------------	--

<u>Popcorn Supplies</u>	\$150.00

TOTAL EXPENSES

V. Ending Cash Balance _____	\$150.00
	\$7,436.77

<u>M. Richardson</u>	
Signature of Teacher/Sponsor	Position
<u>Janice Busick</u>	
Signature of Principal/School Activity Custodian	

Rec'd 1.17.25

[Handwritten Signature]

Student Activity- New Account Request Form

Date: 2/4/25

From: _____

Name of Account: Crochet Club

Purpose of Account: The purpose of the club is to bring students who are interested in learning the craft of crochet together to learn the art of crochet.

Person Responsible for Account: Kristal Standridge / NHS / (405) 872-3441 /
Reily Marsee Hub. 405-431-8843

Reily Marsee (name) Hub. (address/site) 405-431-8843 (phone number/ext.)
Reily (signature) Hub. Pro (title)

Principal/Administrator for Account:
Kristal Standridge (name) NHS (site) _____ (extension)

Kristal Standridge (signature) Principal (title)

Activity Office Use Only - Do not write below

Date approved by Board _____

Name of Account _____

Project Number _____

Student Activity- New Account Request Form

Date: 2/4/25

From: _____

Name of Account: Debate Club

Purpose of Account: The purpose of this club is to help students improve their public speaking, critical thinking, listening, and rhetorical skills.

Person Responsible for Account:

Tristianne Asbury NHS
(name) (address/site) (phone number/ext.)
[Signature] Band Director
(signature) (title)

Principal/Administrator for Account:

Kristal Standridge NHS
(name) (site) (extension)
[Signature] Principal
(signature) (title)

[Signature]

Activity Office Use Only - Do not write below

Date approved by Board _____

Name of Account _____

Project Number _____

Student Activity- New Account Request Form

Date: 2/4/2025

From: _____

Name of Account:

Fishing Club

Purpose of Account:

The purpose of this account will be to provide support to students who are part of the NHS fishing club. The fishing club will participate in HS Bass Tournaments with the opportunity for cash prizes and scholarship opportunities.

Person Responsible for Account:

Kyle Davidson Noble HS (405) 872-3441
(name) (address/site) (phone number/ext.)

Kyle Davidson Teacher/Coach
(signature) (title)

Principal/Administrator for Account:

Kristal Standridge NHS
(name) (site) (extension)

Kristal Standridge Principal
(signature) (title)

Activity Office Use Only - Do not write below

Date approved by Board _____

Name of Account _____

Project Number _____

WORKPLACE DRUG AND ALCOHOL TESTING (REGULATIONS)

The board of education may require drug and alcohol testing of all new applicants upon a conditional offer of employment. Substances tested shall be for drugs and alcohol. The refusal of a job applicant who has been offered conditional employment to take the test will be considered as a basis for not employing the applicant. Each case will be reviewed to assure compliance with current regulations of the Americans with Disabilities Act.

The school district may request or require an employee to undergo drug and/or alcohol testing as set forth below and when the superintendent at any time reasonably believes that the employee may be under the influence of drugs or alcohol, including, but not limited to, the following:

- a. drugs or alcohol on or about the employee's person or in the employee's vicinity,
- b. conduct on the employee's part that suggests impairment or influence of drugs or alcohol,
- c. a report of drug or alcohol use while at work or on duty,
- d. information that an employee has tampered with drug or alcohol testing at any time,
- e. negative performance patterns, or
- f. excessive or unexplained absenteeism or tardiness;

Substances tested shall be for drugs and alcohol.

This school district will require school bus drivers, mechanics, maintenance employees, and any employee who is required to obtain a commercial driver's license (CDL) to undergo drug or alcohol testing prior to employment and on a random selection basis. The superintendent shall ensure that employees who are selected for random testing are selected on a basis that is entirely random and on a basis which results in an equal probability that any employee from a group of employees subject to the selection mechanism will be selected and does not give the district discretion to waive the selection of any employee selected. (See also policy DCCB and DCCB-R.)

This school district will require bus drivers, mechanics, maintenance personnel, and any district employee who is required to obtain a commercial driver's license (CDL) to undergo drug or alcohol testing during routine employee fitness-for-duty medical examinations. (See also policy DCCB and DCCB-R.)

This school district will require periodic drug and alcohol testing without prior notice of any employee who has tested positively under this policy, who has participated in a drug or alcohol dependency treatment program as a result of this policy, or an employee who is required to obtain a commercial driver's license (CDL).

Any employee who refuses to submit to drug or alcohol testing may be subject to disciplinary action including, but not limited to, termination of employment subject to all applicable due process procedures. Employees who refuse to undergo a drug or alcohol test shall be considered to have been discharged for misconduct for purposes of unemployment compensation benefits. In order to provide misconduct, the employer need only provide proof of a testing policy and either a refusal to take a drug or alcohol test or a positive test result.

Drug Testing Procedures

Drug and alcohol testing standards and procedures of this school district shall conform fully to the provisions of the State Board of Health. Testing facilities used by this district shall provide evidence of having met all licensing and/or certification requirements of the State Board of Health including the following:

WORKPLACE DRUG AND ALCOHOL TESTING, REGULATIONS (Cont.)

1. Samples shall be collected and tested only by individuals deemed qualified by the State Board of Health. Such samples may be collected on the premises of the school district or at a testing facility.
2. Only samples deemed appropriate by the State Board of Health for drug and alcohol testing shall be collected.
3. The collection of samples shall be performed under reasonable and sanitary conditions.
4. Samples shall be collected in sufficient quantity for splitting into two separate specimens, pursuant to rules of the State Board of Health, to provide for any subsequent independent analysis in the event of challenge of the test results of the main specimen.
5. Samples shall be collected and tested with due regard to the privacy of the individual being tested. In the instances of urinalysis, no representative, agent, or designee of the school district shall directly observe an applicant or employee in the process of producing a urine sample; provided, however, collection shall be in a manner reasonably calculated to prevent substitutions or interference with the collection or testing of reliable samples.
6. The testing facility will provide the necessary documentation of testing procedure and test results to the employer requesting testing services as may be required by a court or administrative proceeding.
7. A written record of the chain of custody of the sample shall be maintained from the time of the collection of the sample until the sample is no longer required.

Testing Results

The following steps will be taken when an employee's medical exam is positive for the presence of drugs or alcohol:

1. The employee will be notified of the results of the test. The applicant or employee has a right to obtain all information and records relating to that individual's testing.
2. The employee will be advised of the outcome of the drug screening and will be immediately removed from the current job assignment.
3. The employee will be given a reasonable opportunity for confidential rebuttal of the results.
4. To continue employment with the district, the employee must develop a written plan for improvement with the employee's supervisor. As an element of every plan for improvement, the employee will be encouraged to voluntarily seek professional assistance and/or participate in an appropriate rehabilitation program. Drug and alcohol dependency evaluation and referral services for substance abuse counseling, treatment, or rehabilitation shall be provided to the employee.
5. The employee will be suspended until the employee has tested negative on a follow-up drug screening. The follow-up drug screening will be administered no earlier than seven nor more than forty-five (45) calendar days following the initial positive drug screening. The physician who administered and interpreted the initial drug screening will make a recommendation to the district as to the amount of time that is appropriate before

WORKPLACE DRUG AND ALCOHOL TESTING, REGULATIONS (Cont.)

administering the follow-up drug screening, depending on the type and amount of chemical substance initially detected in the employee's system. The employee may use existing accrued leave during this suspension. If the employee does not have sufficient accrued leave to cover the absence, the leave will be without pay unless prohibited by applicable law. All employees hereby affected by this policy and regulation will be provided appropriate due process procedures.

6. If the follow-up drug screening is negative, the employee may be returned to regular assignment. If the drug screening is positive, procedures for the employee's termination will be implemented in accordance with this policy and the district's employment termination policies.
7. Any employee whose drug screening is positive a second time, regardless of the length of time which has passed since the first positive test, will be recommended to the board for dismissal. Any employee who has once tested positive may be subject to random drug screening sampling for a period of two years, commencing with the employee's return to work, and/or may be recommended for dismissal.

Confidentiality

The school district shall maintain the results of any drug/alcohol test in confidentiality to the extent possible. The employee who participates in a drug/alcohol test will be provided an opportunity to review and to obtain copies of any information and records pertaining to the drug/alcohol test.

1. The school district will maintain all drug and alcohol test results and related information, including, but not limited to, interviews, reports, statements, and memoranda, as confidential records, separate from other personnel records. Such records, including the records of the testing facility, shall not be used in any criminal proceeding, or any civil or administrative proceeding, except in those actions taken by the district or in any action involving the individual tests and the district or unless such records are ordered released pursuant to a valid subpoena or other court order.
2. The records described above and maintained by the district shall be the property of this school district and, upon the request of the applicant or employee tested, shall be made available for inspection and copying to the applicant or employee. The district will not release such records to any person other than the applicant, employee, or the district's review officer, unless the applicant or employee has expressly granted permission in writing, following receipt of the test results, for the district to release such records or pursuant to a valid court order.
3. A testing facility, or any agent, representative or designee of the facility, or any review officer, shall not disclose to the district, based on the analysis of a sample collected from an applicant or employee for the purpose of testing for the presence of drugs or alcohol, any information relating to: ~~A. The~~ the general health, pregnancy or other physical or mental condition of the applicant or employee; ~~or~~

A testing facility shall release the results of the drug or alcohol test, and any analysis and information related thereto, to the individual tested upon his/her request.

WORKPLACE DRUG AND ALCOHOL TESTING, REGULATIONS (Cont.)Other Provisions

Drug/alcohol tests required pursuant to this policy will be conducted during, prior to, or immediately after the regular work period for current employees and shall be deemed work time for purposes of compensation and benefits for current employees.

The school district shall pay all costs of testing for drugs or alcohol including any school requested confirmation tests and the costs of transportation to the drug/alcohol test site. Any individual who requests a retest of a sample in order to challenge the results of a positive test shall pay all costs of the retest, unless the retest reverses the findings of the challenged positive test in which case the school district shall reimburse the individual for the costs of the retest.

A copy of this policy shall be posted in a prominent employee access area and shall be provided to each job applicant upon the applicant's receipt of a conditional offer of employment.

Any employee or applicant for employment who refuses to undergo drug or alcohol testing conducted in accordance with board policy and these regulations may be disciplined up to and including termination of employment. An employee discharged on the basis of a refusal to undergo drug or alcohol testing or a confirmed positive drug or alcohol test conducted in accordance with the provisions of the Standards for Workplace Drug and Alcohol Testing Act shall be considered to have been discharged for misconduct and shall be disqualified for unemployment compensation.

Post-Accident

District may request or require an employee to undergo drug or alcohol testing if the employee or another person has sustained an injury while at work, or property has been damaged while at work, including damage to equipment. For purposes of workers' compensation, no employee who tests positive for the presence of substances defined and consumed pursuant to Section 465.20 of Title 63 of the Oklahoma Statutes, alcohol, illegal drugs, or illegally used chemicals, or refuses to take a drug or alcohol test required by the employer, shall be eligible for such compensation.

**REFERENCE: 40 O.S. §2-406A
40 O.S. §551, et seq.**

OUT OF STATE FIELD TRIP REQUEST

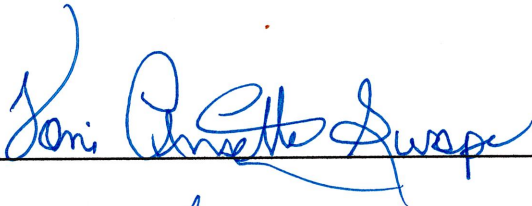
Purpose of Trip: Senior Class Trip

Student Details: Any seniors who choose to go – possibly half of the class or fewer

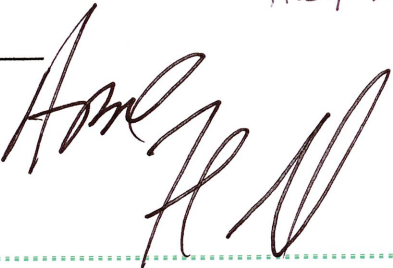
Date/Time: Tuesday, May 7th from 7:00 AM to 11:00 PM

Trip Details and Itinerary: Students have chosen to go to Andretti Indoor Karting & Games in The Colony, TX, where they will get to race mini Indy cars, play paint ball, and play numerous 3-, 4-, and 5-D virtual reality games among the many in their huge video game arcade. While there, the students will eat lunch (either a pizza or burger bar) provided by the facility. Afterwards, the students will be transported to the Galleria Mall in Dallas, where they can ice skate, shop, snack, and/or just chill with friends for a few hours. The trip will end with a stop at Buc-ees on our way back to Noble High School.

Sponsor: Annette Swope

Sponsor's Signature: 

Principal's Signature: 

Rec'd 2.6.25


Administration Office Use Only

Dot Terrill

From: Frank Solomon
Sent: Thursday, February 6, 2025 6:27 AM
To: Dot Terrill
Subject: FW: Out of state robotics trip

Dot,
Did I send you this for approval?

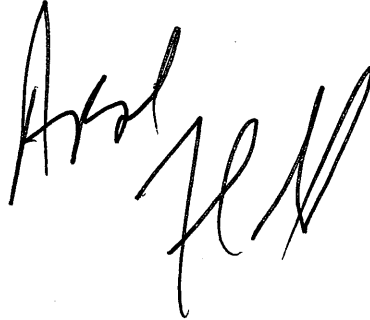
Sol

-----Original Message-----

From: Roger Clement <rclement@nobleps.com>
Sent: Monday, January 20, 2025 10:30 AM
To: Frank Solomon <fsolomon@nobleps.com>
Subject: Out of state robotics trip

Sir,
I would like to seek board approval to travel out of state with 8-10 robotics students. The trips are as follows:
Houston, Texas - April 11-13th, 2025
Albuquerque, NM -April 25-27th, 2025

Thank you for consideration,
RC
Sent from my iPhone

A handwritten signature in black ink, appearing to read "Roger Clement". The signature is written in a cursive style with a large initial "R" and "C".

Dot Terrill

From: Frank Solomon
Sent: Tuesday, February 4, 2025 2:31 PM
To: Dot Terrill
Subject: FW: [EXTERNAL] Bus Rentals

From: Angie Laubach <alaubach@crosspointe.tv>
Sent: Tuesday, February 4, 2025 1:33 PM
To: Frank Solomon <fsolomon@nobleps.com>
Subject: [EXTERNAL] Bus Rentals

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

Dear Mr Solomon,

Good Afternoon,

CrossPointe Church is working on our calendar for the year and would like to rent a bus for our summer activities again this summer. Would you please submit the listed dates to the cross8 school board for approval?

Thank you for your time and consideration.

Blessings,

Angie Laubach
Children's Ministry Director
405-226-1682
Alaubach@crosspointe.tv



Children's Falls Creek May 28-31.

Ride to Falls Creek May 28

Ride home May 31

Ranch Camp June 9-12. (DAY CAMP)

Ride everyday 7:20am - 5:30pm

Youth Falls Creek June 30- July 4.

Ride to Falls Creek June 30

Ride home July 4

Science Museum; July 16. 12pm to 5:30pm

Notice:

Dot Terrill

From: Chrisman, Ashley N. <ashley.n.chrisman@ou.edu>
Sent: Wednesday, January 15, 2025 11:08 AM
To: Frank Solomon
Cc: Dot Terrill
Subject: [EXTERNAL] Re: Sooner Flight Academy Summer Camp Bus Needs

Categories: PENDING

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 2nd , June 16th, June 23rd, and July 7th to Will Rogers Airport and AAR in Oklahoma City

June 9th, and July 14th to Mike Monroney Center in Oklahoma City

June 13th, and July 18th to OU Campus in Norman

June 17th , and July 15th to the OU Pool in Norman

June 25th, and July 23th to National Weather Center and OU Campus in Norman

July 29th to Stafford Air and Space Museum in Weatherford

July 30th 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



From: Frank Solomon <fsolomon@nobleps.com>

Sent: Tuesday, February 20, 2024 5:30 PM

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 40 of Cleveland County, Oklahoma, met in Regular Session at the Board Room, Administration Building, Noble Public Schools, 111 S. 4th St., Noble, Oklahoma, in said School District on the 10th day of February, 2025, at 5:30 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing, to the County Clerk of Cleveland County, Oklahoma at 9:28 o'clock a.m. on the 16th day of October, 2024, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the entrance of the Administrative Office, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock _____ m. on the _____ day of _____, 20____, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution which was read in full by the Clerk, and upon motion by _____, seconded by _____, was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$30,010,000 of General Obligation Building Bonds by Independent School District No. 40 of Cleveland County, Oklahoma, has been duly authorized at an election held on the 7th day of March, 2017, for that purpose; and

WHEREAS, \$7,595,000 of the \$30,010,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma, now desires to sell a fourth installment of \$2,865,000; and

WHEREAS, the issuance of \$1,000,000 of General Obligation Transportation Equipment Bonds by Independent School District No. 40 of Cleveland County, Oklahoma, has been duly authorized at an election held on the 7th day of March, 2017, for that purpose; and

WHEREAS, \$800,000 of the \$1,000,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma, now desires to sell a final installment of \$200,000; and

WHEREAS, the Board of Education of Independent School District Number 40 of Cleveland County, Oklahoma, pursuant to Title 62, Oklahoma Statutes 2011, Section 354, desires to sell at this time \$3,065,000 in bonds consisting of a combined issue of \$2,865,000 of Building Bonds authorized at an election held on the 7th day of March, 2017; and \$200,000 of Transportation Equipment Bonds authorized at an election held on the 7th day of March, 2017;

Now, therefore, be it resolved by the Board of Education of Independent School District No. 40 of Cleveland County, Oklahoma:

SECTION 1.

That the \$3,065,000 of General Obligation Combined Purpose Bonds of Independent School District No. 40 of Cleveland County, Oklahoma, voted on the 7th day of March, 2017, shall be offered for sale at the Board Room, Administration Building, Noble Public Schools, 111 S. 4th St., Noble, Oklahoma, on the 10th day of March, 2025, at 11:30 o'clock a.m.; said Bonds to become due:

\$3,065,000 in two years from their date.

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 10th day of February, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SCHOOL DISTRICT SEAL)

2024-25 New Hire Board Meeting Agenda

February

Position	Employee Name/Number of Positions	Site	Position	Start Date
Coach	Zachery Bicknell	CIMS	Head Girls Soccer	2/11/2025
Coach	1	CIMS	Asst. Baseball	2/11/2025
Coach	Todd Peterman	CIMS	MS Soccer	2/11/2025
Support	1	DW	Social Worker	2/11/2025

2025-26 Rehire Board Meeting Report

February

Position Type	Employee Name	Site	Position	Start Date
Administration	Austin Baze	Central Office	Tech Director	Rehire 25-26
Administration	Joe Rohr	Central Office	Special Ed Director	Rehire 25-26
Administration	Janice Busick	KID	Principal	Rehire 25-26
Administration	Mike Barefoot	Pioneer	Principal	Rehire 25-26
Administration	Julie Curry	Hubbard	Principal	Rehire 25-26
Administration	Greg George	Hubbard	Dean of Students	Rehire 25-26
Administration	Kristal Standridge	HS	Principal	Rehire 25-26
Administration	Jeff Allen	HS	Asst. Principal	Rehire 25-26
Administration	Tony Morgan	HS	Asst. Principal	Rehire 25-26
Administration	Katelynn Walker	CIMS	Asst. Principal	Rehire 25-26
Administration	Tyler Solomon	Central Office	Athletic Director	Rehire 25-26
Administration	Billy Hiatt	HS	Asst. Principal	Rehire 25-26
Administration	Ray Crawley	CIMS	Asst. Principal	Rehire 25-26
Administration	Tony Smith	Central Office	Financial Advisor	Rehire 25-26
Administration	Joey Slate	CIMS	Principal	Rehire 25-26
Administration	Tabitha Hutcherson	Central Office	Psychologist	Rehire 25-26

2025-26 New Hire Board Meeting Report

February

Position	Employee Name/# of Postitions	Site	Position	Start Date
Certified	Ryan Farquhar	DW	Social Worker	8/1/2025
Certified	Jordan Jones	DW	Social Worker	8/1/2025
Certified	1	KID	Early Childhood Teacher	8/1/2025
Certified	1	CIMS	Art Teacher	8/1/2025