



**Noble Board of Education
Special Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Wednesday, May 28, 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**
- II. Reports**
 - II.A. Resignations/Retirements**
- III. Action Topics**
 - III.A. Discussion and possible vote on Encumbrances and Change Orders (GF #50809-50840 \$449,651.95) as presented.**
- IV. Executive Session**
 - IV.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:**
 - IV.A.1. Employments**
 - IV.B. Vote to convene in executive session**
 - IV.C. Acknowledgment of Board to return to open session**
- V. Action Topics**
 - V.A. Statement of executive session minutes**
 - V.B. Discussion and possible vote on employments for the 2025-26 school year as presented.**
- VI. Adjournment**

Agenda posted June 6, 2025, by
11:00am at <https://www.nobleps.com>
and at the entrance of the Administrative
Office, Noble Public Schools, located at
111 South 4th Street, Noble, OK, 73068.

Dorothy M. Terrill
Minutes Clerk



PO	Vendor Name	General Description	Amount	Date
50809	****AMAZON.COM	HS - BROADCASTING SUPPLIES	87.81	05/12/2025
50810	405 WINDOW TINT	TRANS - WINDOW TINTING / ALL VEHICLES	2,500.00	05/12/2025
50811	****AMAZON.COM	KID - CLASSROOM SUPPLIES	1,070.14	05/12/2025
50812	ARVEST BANK	HS - RUSTLER'S JUNCTION - BEAR STATUE - SOFTBALL / BASEBALL FACILITY	3,465.00	05/13/2025
50813	IXL LEARNING	HUB - IXL LIVE WORKSHOP REGISTRATION - JUNE 11, 2025, OKC - HUBBARD STAFF	1,000.00	05/13/2025
50814	****TEAM LEADER	CIMS - CHEER UNIFORMS	5,000.00	05/15/2025
50815	****CHEERLEADING.COM	HS - CHEER UNIFORMS	8,500.00	05/15/2025
50816	SREB - SOUTHERN REGIONAL EDUCATION BOARD	CIMS & HS - GEAR UP - MATH CONSULTATION	9,000.00	05/19/2025
50817	LOCKE SUPPLY	CIMS & HS - HVAC UNITS	200,000.00	05/22/2025
50818	RYAN MECHANICAL, LLC	DISTRICT - HVAC REPAIRS, PARTS, LABOR & INSTALLATION	100,000.00	05/22/2025
50819	WARREN CAT	DISTRICT - EXCAVATOR ATTACHMENTS (HAMMER & AUGER)	18,000.00	05/22/2025
50820	ROSS TRANSPORTATION, INC.	TRANS - AC INSTALLATION	60,000.00	05/22/2025
50821	D & D DEMOLITION	KID - REMOVE OLD PORTABLE & DEMO	10,000.00	05/22/2025
50822	ZONAR	TRANS - GPS BUS TRACKING BUNDLE - INSTALLATION INCL	21,780.00	05/27/2025
50823	ARVEST BANK	CIMS - PARKING FEES - PLC CONFERENCE - MAY 28-30, 2025 - TULSA, OK	200.00	05/27/2025
50824	ARVEST BANK	ADMIN - CPI INSTRUCTOR TRAINING CONFERENCE - 06/09-06/12, 2025 - DALLAS, TX - T MORGAN	7,249.00	05/27/2025
50825	MORGAN, TONY	HS - PER DIEM - MULT VENDORS - CPI INSTRUCTOR TRAINING CONFERENCE - 06/09-06/12, 2025 - DALLAS, TX	144.00	05/27/2025
50826	BARNETT, KENDRA L	HS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50827	BICKNELL, ZACHERY	CIMS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50828	CONKLING, BROCK	CIMS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50829	COOK, KATINA	HS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50830	GRAY, NATHAN	ADMIN - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50831	MORGAN, TONY	HS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025



PO	Vendor Name	General Description	Amount	Date
50832	PHIPPS, JANET	HS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50833	QUIGG, TYMOTHY	CIMS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50834	ROBINS, LISA	CIMS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50835	SLATE, JOEY	CIMS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50836	TAKARA, KRISTEN	HS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50837	TREAT, VERNON K	HS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50838	CADDELL, DAVINNA	CIMS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50839	TASOS, KAYLA	CIMS - PER DIEM - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK	108.00	05/27/2025
50840	STANDRIDGE, KIM	TRANS - PER DIEM - OAPT CONFERENCE - JUNE 8-11, 2025 - DURANT, OK	144.00	05/27/2025

(11) GEN FUND-FOR OPERAT Current Encumbered: 449,651.95



PO	Vendor Name	General Description	Amount	Date
50028	CNA SURETY DIRECT BILL	DISHONESTY BOND	-10.20	7/1/2024
50034	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - APPLICANT TRACKING / CENTRAL SOLUTION	-1,174.79	7/1/2024
50035	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - FRONTLINE ABSENCE & TIME SOLUTION (1 YR)	2,123.20	7/1/2024
50046	OKLAHOMA ASBO	DISTRICT - CONFERENCE REGISTRATIONS	-640.00	7/1/2024
50088	GREAT DAYS THERAPY, LLC	DISTRICT - OCCUPATIONAL THERAPY SVCS	1,093.00	7/1/2024
50090	JESSICA HAND	DISTRICT - SPEECH THERAPY SVCS	-13,100.00	7/1/2024
50093	PCG	ADMIN - PCG REIMBURSEMENT - BILLING SVCS / PCG / EP PLAN	-223.83	7/1/2024
50100	CHICKASAW TELECOM, INC.	DISTRICT - IT - REVOLUTION (INTERCOM & 911 ALERTS)	-2,500.00	7/1/2024
50101	FOLLETT SOFTWARE, LLC	DISTRICT - IT - DESTINY LIBRARY SOFTWARE RENEWAL (1 YR)	-5,125.00	7/1/2024
50102	****GOOGLE	IT - GOOGLE API	-100.00	7/1/2024
50103	INSTRUCTURE	DISTRICT - IT - FOLLETT DESTINY SIF AGENT & POWER SCHOOL SIF WORKS ZIS (1 YR)	-4,301.00	7/1/2024
50105	****MOBILE LINK	DISTRICT - IT - MOBIL LINK GENERATOR	-180.01	7/1/2024
50109	TOTAL RECALL, INC.	IT - ACCOUNT ABILITY RENEWAL (1 YR)	-3,264.00	7/1/2024
50111	US INTERNET	DISTRICT - IT - SECURANCE (SPAM FILTER) RENEWAL (1 YR)	-2,800.00	7/1/2024
50180	WAL-MART	CN - FOOD & SUPPLY BLANKET	-974.33	7/1/2024
50230	****VISTAPRINT	IT - BUSINESS CARDS & PRINTING	-675.85	7/11/2024
50267	ARVEST BANK	TRANS - MULT VENDORS - FUEL & DEF	144.54	7/17/2024
50277	CELL PHONE FIX	DISTRICT - CHROME BOOK REPAIRS	-14,272.74	7/22/2024
50326	ARVEST BANK	CIMS - MULT VENDOR - ART SUPPLIES	11.19	7/31/2024
50360	WESTCO LAMINATOR SERVICE	KID - SUPPLIES & MAINTENANCE CONTRACT	-583.00	8/12/2024
50389	SCHOLASTIC INC.	KID - CLASSROOM MAGAZINE SUBSCRIPTION	-381.25	8/14/2024
50390	SCHOOL MATE	KID - CLASSROOM SUPPLIES	-717.10	8/14/2024
50391	****AMAZON.COM	KID - CLASSROOM SUPPLIES	-136.45	8/14/2024
50393	****AMAZON.COM	KID - CLASSROOM SUPPLIES	-81.25	8/14/2024

50521	LOCKE SUPPLY	IT - ELECTRICAL & PLUMBING SUPPLIES	-441.70	10/9/2024
50612	****AMAZON.COM	HS - GENERAL SUPPLIES	27.76	11/18/2024
50618	ARVEST BANK	HS - MULT VENDOR- CLASSROOM SUPPLIES	31.89	11/25/2024
50637	ARVEST BANK	HS - MULTI VENDOR / CLASSROOM SUPPLIES	114.37	12/6/2024
50667	HUGHES, ERIK	TRANS - CDL REIMBURSEMENT	-17.00	1/22/2025
50692	****AMAZON.COM	HS - GENERAL SUPPLIES	1.54	2/10/2025
50695	APPLIAN SYSTEM	DISTRICT - IT - E-RATE CAT 2	-7,360.00	2/10/2025
50696	O E C FIBER	DISTRICT - IT - E-RATE CAT 1	-2,500.00	2/10/2025
50697	NEXT STEP INNOVATION	DISTRICT - IT - E-RATE CAT 2	-16,901.34	2/10/2025
50714	ARVEST BANK	ADMIN - MULT VENDORS - CONFERENCE REG., HOTEL ACCOMMODATIONS, MEALS, TRAVEL EXP, CENTRAL STATE POWERSCHOOL CONFERENCE - APRIL 13-16, 2025 - MANHATTAN, KS / J BLACK	0.03	2/26/2025
50715	FUTURE HORIZONS, INC.	KID - CONFERENCE REGISTRATION - AUTISM: THE WAY I SEE IT - APR 24, 2024, OKC / A ARAGON, J BUSICK, S CLARK, S CUNNINGHAM, M GREEN, C HUDDLESTON, B MILLER, H MONTGOMERY, M MUDHAR, C ROBBERSON, J SLATE	-285.55	2/27/2025
50721	SUNNY COMMUNICATIONS	DISTRICT - SECURITY COMMUNICATIONS - DIGITAL ROUTERS / CONNECTIVITY	91.62	3/4/2025
50725	ARVEST BANK	HS - ROBOTICS ADVISOR TRAVEL EXP - HOTEL ACCOMMODATIONS, MISC EXP / ROBOTICS SUPPLIES / R CLEMENT	-135.93	3/5/2025
50743	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - CLASSROOM SCIENCE SUPPLIES / M POWELL	-74.58	3/24/2025
50747	****AMAZON.COM	CN - GENERAL SUPPLIES BLANKET	-92.72	3/26/2025
50748	BERGEN ENTERPRISES	CN - STUDENT FOOD BLANKET/ FRESH PIZZA	-3,174.00	3/26/2025
50750	BEN E. KEITH CO.	CN - KID - FOOD & SUPPLY BLANKET	-9,968.36	3/26/2025
50751	BEN E. KEITH CO.	CN - HUB - FOOD & SUPPLY BLANKET	-15,555.77	3/26/2025
50752	BEN E. KEITH CO.	CN - CIMS - FOOD & SUPPLY BLANKET	-7,417.56	3/26/2025
50753	BEN E. KEITH CO.	CN - PIO - FOOD & SUPPLY BLANKET	-8,869.30	3/26/2025
50754	BEN E. KEITH CO.	CN - HS - FOOD & SUPPLY BLANKET	-9,985.08	3/26/2025
50765	ARVEST BANK	HUB - WALMART - 2ND GR COMMON CORE PUBLICATION	-0.01	4/2/2025
50766	****AMAZON.COM	CN - TECHNOLOGY EQUIPMENT BLANKET	-35.05	4/2/2025
50774	****LOWE'S	HS - MICROWAVE - FACS CLASSROOM	29.00	4/8/2025

50778	MALOY VINYL SERVICES	TRANS - BUS SEAT REPAIRS	-576.00	4/10/2025
50780	OAAC - OKLAHOMA ASSOC. FOR ACADEMIC COMPETITION	HS - GT - HSTOC TESTS / L TURNER	-16.00	4/17/2025
50782	ARVEST BANK	HUB - AMAZON - OFFICE, CLASSRM, TECHNOLOGY SUPPLIES / PAPER	-2,000.00	4/21/2025
50791	CALLISON RANCH BEEF	CN - BEEF - USDA BEEF GRANT - 100% REIMBURSEMENT	-1,665.00	4/24/2025

(11) GEN FUND-FOR OPERAT Total:

-134,643.61

2025-26 New Hire Board Meeting Report

May 28

Position	Employee Name/ # of Positions	Site	Position	Start Date
Certified	1	PIO	4th Grade	8/6/2025
Certified	2	HS	Teacher	8/6/2025
Support	1	KID	CN Helper	8/6/2025
Certified	1	CIMS	Social Studies	8/6/2025
Support	1	CIMS	Spec Ed Para	8/6/2025
Certified	1	CO	Director	7/1/2025
Support	1	Hub	CN Helper	8/6/2025