



**Noble Board of Education
May Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, May 11, 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
	I.C. Pledge of Allegiance
II.	Oath of Office
	II.A. Seat #1, Mr. William Broom
III.	Acknowledgment of the Board of Education's Code of Ethics and Financial Disclosure Statements
IV.	Action Topics
	IV.A. Discussion and possible vote to nominate a Board President.
	IV.B. Discussion and possible vote to nominate a Board Vice-President.
	IV.C. Discussion and possible vote to nominate a Board Clerk.
	IV.D. Discussion and possible vote to nominate a Board Deputy Clerk.
V.	Reports
	V.A. Class Size Limits
	V.B. Activity Fund Report
	V.C. District Financial Report
	V.D. Resignations/Retirements
VI.	Public Comment
VII.	Consent Agenda
	VII.A. Minutes of Regular Board Meeting - April 13, 2026
	VII.B. Encumbrances and Change Orders as follows: GF: #950-998 \$504,904.22 Change Orders: #279-913 BF: #186-194 \$68,500.00 Bond: #8 \$1,680.00 AF: #1424-1628 \$167,333.82
	VII.C. Payroll Encumbrances
	VII.D. Miscellaneous Rates of Pay 25-26 revision 5-11-2026
	VII.E. Miscellaneous Rates of Pay 26-27 & Summer Pay Rates 2026 revision 5-11-2026
	VII.F. Authorizations for 2026-27
	VII.G. Armstrong Bank Authorizations for 2026-27
	VII.H. First State Bank Authorizations for 2026-27
	VII.I. OSSBA Assemble, Employment, Membership, Connections, and Policy Services renewals for 2026-27
	VII.J. CCOSA District Level Services Agreement for 2026-27
	VII.K. JD McCarty Physical Therapy Agreement for 2026-27
	VII.L. OU College of Nursing Agreement for 2026-27

	VII.M. Trip requests
VIII.	Action Topics
	VIII.A. Discussion and possible vote on Consent Agenda Items A-M as presented.
	VIII.B. Discussion and possible vote to consolidate Noble Public Schools' bank accounts at First State Bank as presented.
	VIII.C. Discussion and possible vote to host Summer School from June 1st-June 25th, 2026, for Kindergarten through 12th grades. Summer School will be held at Pioneer Elementary from 8:00a.m. until noon. Breakfast and Lunch will be served daily. HS students will be served through Edgenuity, as presented.
IX.	Executive Session
	IX.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:
	IX.A.1. Employments
	IX.B. Vote to convene in executive session
	IX.C. Acknowledgment of Board to return to open session
X.	Action Topics
	X.A. Statement of executive session minutes
	X.B. Discussion and possible vote on employments for Summer, 2026 as presented.
	X.C. Discussion and possible vote on employments for the 2026-27 school year as presented.
XI.	New Business
XII.	Superintendent's Reports
XIII.	Adjournment

Agenda posted June 22, 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

Oath of Office

STATE OF OKLAHOMA CLEVELAND COUNTY SS.

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

Signature of newly-elected member

Subscribed and sworn to before me this 11th day of May 2026.

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

Loyalty Oath

(To Be Filed With County Clerk)

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

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

Affiant

Subscribed and sworn to before me this 11th day of May 2026.

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



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

CODE OF ETHICS FOR BOARD MEMBERS

According to Policy BBF:

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

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

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

Printed Name of Board Member

Date

Signature

NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS

SEMESTER 2 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	136	20	4	Pre-K	8	140	136	21	4
K	10	200	187	13	13	K	10	200	189	13	11	K	10	200	188	13	12
K-T1	2	32	29	0	3	K-T1	2	32	29	0	3	K-T1	2	32	29	0	3
1st	10	200	183	12	17	1st	10	200	182	12	18	1st	10	200	181	12	19
2nd	10	220	198	15	22	2nd	10	220	197	15	23	2nd	10	220	196	15	24
3rd	10	220	204	18	16	3rd	10	220	204	18	16	3rd	10	220	204	17	16
4th	10	220	193	16	27	4th	10	220	198	16	22	4th	10	220	196	16	24
5th	10	220	217	19	3	5th	10	220	218	19	2	5th	10	220	218	19	2
6th	NA	220	231	12	-11	6th	NA	220	234	12	-14	6th	NA	220	234	12	-14
7th	NA	220	214	16	6	7th	NA	220	213	16	7	7th	NA	220	212	15	8
8th	NA	220	224	24	-4	8th	NA	220	222	24	-2	8th	NA	220	222	22	-2
9th	NA	250	225	12	25	9th	NA	250	224	12	26	9th	NA	250	224	12	26
10th	NA	250	219	15	31	10th	NA	250	218	15	32	10th	NA	250	217	18	33
11th	NA	250	215	19	35	11th	NA	250	212	18	38	11th	NA	250	211	18	39
12th	NA	250	220	23	30	12th	NA	250	217	23	33	12th	NA	250	217	23	33
Total		3112	2891	234	221	Total		3112	2893	233	219	Total		3112	2885	233	227

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	135	21	5	Pre-K	8	140				Pre-K	8	140			
K	10	200	188	13	12	K	10	200				K	10	200			
K-T1	2	32	28	0	4	K-T1	2	32				K-T1	2	32			
1st	10	200	182	12	18	1st	10	200				1st	10	200			
2nd	10	220	195	14	25	2nd	10	220				2nd	10	220			
3rd	10	220	203	17	17	3rd	10	220				3rd	10	220			
4th	10	220	195	15	25	4th	10	220				4th	10	220			
5th	10	220	218	19	2	5th	10	220				5th	10	220			
6th	NA	220	233	12	-13	6th	NA	220				6th	NA	220			
7th	NA	220	212	15	8	7th	NA	220				7th	NA	220			
8th	NA	220	222	24	-2	8th	NA	220				8th	NA	220			
9th	NA	250	220	12	30	9th	NA	250				9th	NA	250			
10th	NA	250	214	18	36	10th	NA	250				10th	NA	250			
11th	NA	250	205	16	45	11th	NA	250				11th	NA	250			
12th	NA	250	216	23	34	12th	NA	250				12th	NA	250			
Total		3112	2866	231	246	Total		3112	0	0	0	Total		3112	0	0	0

(-) Enrollment Maxed

() Transfers Available

Presented at School Board meeting on: 5/11/2026

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 KID-General Supply	\$12,450.63	\$9.30	\$0.00	\$796.19	\$11,663.74	\$3,366.27	\$8,297.47
802 KID-Clearing Account	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$55.00
804 KID-Kindergarten	\$1,090.88	\$0.00	\$0.00	\$84.99	\$1,005.89	\$0.00	\$1,005.89
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	\$625.00	\$2,710.55
808 KID-Book Fair Account	\$2,168.30	\$1,481.42	\$0.00	\$551.98	\$3,097.74	\$2,248.06	\$849.68
810 KID-Field Trip Account	\$4,272.26	\$3,430.00	\$0.00	\$5,324.00	\$2,378.26	\$0.00	\$2,378.26
812 KID-Counselor	\$250.40	\$0.00	\$0.00	\$0.00	\$250.40	\$0.00	\$250.40
813 KID-Transitional First	\$65.00	\$5.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
814 KID-Pre-K	\$2,310.43	\$1.00	\$0.00	\$84.99	\$2,226.44	\$0.00	\$2,226.44
815 Central Office Activity Account	\$65,109.16	\$15.75	\$0.00	\$6,083.98	\$59,040.93	\$7,600.58	\$51,440.35
816 Activity Fund Interest	\$70,950.02	\$191.71	\$0.00	\$827.18	\$70,314.55	\$188.83	\$70,125.72
817 Noble Student Assistance	\$154,722.57	\$925.00	\$0.00	\$9,099.63	\$146,547.94	\$56,619.16	\$89,928.78
818 Technology Activity Account	\$27,816.50	\$347.00	\$0.00	\$0.00	\$28,163.50	\$0.00	\$28,163.50
819 KID-P.E.	\$542.80	\$5,704.75	\$0.00	\$0.00	\$6,247.55	\$225.00	\$6,022.55
820 JKH-General Supply	\$10,930.00	\$461.60	\$0.00	\$3,192.10	\$8,199.50	\$4,749.83	\$3,449.67
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	\$389.09	\$246.00	\$0.00	\$223.31	\$411.78	\$0.00	\$411.78
824 JKH-2nd Grade	\$994.16	\$1,780.00	\$0.00	\$0.00	\$2,774.16	\$2,100.00	\$674.16
825 JKH-3rd Grade	\$1,669.94	\$885.00	\$0.00	\$0.00	\$2,554.94	\$0.00	\$2,554.94
826 JKH-Adopt A Child	\$3,414.69	\$0.00	\$0.00	\$507.06	\$2,907.63	\$0.00	\$2,907.63
827 JKH-1st Grade	\$3,284.98	\$0.00	\$0.00	\$0.00	\$3,284.98	\$250.00	\$3,034.98
828 JKH-Steam	\$8,238.27	\$0.00	\$0.00	\$0.00	\$8,238.27	\$2,000.00	\$6,238.27
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	\$31,496.78	\$5,682.25	\$0.00	\$3,202.19	\$33,976.84	\$12,687.56	\$21,289.28
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	\$1,670.45	\$30.00	\$0.00	\$0.00	\$1,700.45	\$96.34	\$1,604.11
835 PI-Run Club	\$3,164.77	\$0.00	\$0.00	\$458.77	\$2,706.00	\$66.23	\$2,639.77
836 PI-Music Account	\$565.38	\$31.00	\$0.00	\$0.00	\$596.38	\$275.00	\$321.38
839 PI-Sci-Pi	\$1,292.13	\$0.00	\$0.00	\$0.00	\$1,292.13	\$0.00	\$1,292.13
842 PI-Library	\$1,571.57	\$0.00	\$0.00	\$129.98	\$1,441.59	\$36.22	\$1,405.37
845 MS-General Supply	\$21,374.01	\$10,172.10	\$0.00	\$10,732.01	\$20,814.10	\$13,622.97	\$7,191.13
846 MS-Clearing Account	\$9.03	\$10.19	\$0.00	\$0.00	\$19.22	\$0.00	\$19.22
847 MS-Food Pantry	\$118.30	\$0.00	\$0.00	\$0.00	\$118.30	\$0.00	\$118.30
849 MS-Student Council	\$19,700.77	\$122.00	\$0.00	\$1,986.00	\$17,836.77	\$6,575.76	\$11,261.01
850 MS-Home Ec Account	\$1,453.98	\$0.00	\$0.00	\$0.00	\$1,453.98	\$0.00	\$1,453.98
851 MS-ELA, Languages, World Cultures	\$156.24	\$0.00	\$0.00	\$0.00	\$156.24	\$0.00	\$156.24
852 MS-Art	\$1,349.20	\$266.00	\$0.00	\$312.36	\$1,302.84	\$437.64	\$865.20
856 MS-Vocal Music	\$4,896.79	\$0.00	\$0.00	\$0.00	\$4,896.79	\$591.04	\$4,305.75
857 MS-Honor Society	\$4,360.49	\$0.00	\$0.00	\$101.51	\$4,258.98	\$3,614.87	\$644.11
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	\$408.00	\$4,420.51
864 MS-Science	\$2,898.39	\$0.00	\$0.00	\$0.00	\$2,898.39	\$0.00	\$2,898.39
867 MS-Theatre	\$3,484.20	\$0.00	\$0.00	\$0.00	\$3,484.20	\$1,376.75	\$2,107.45
869 MS-Poetry Animal Club	\$15.58	\$0.00	\$0.00	\$0.00	\$15.58	\$0.00	\$15.58
870 Athletics General Supply	\$130,409.77	\$33,116.00	\$0.00	\$42,889.83	\$120,635.94	\$17,628.37	\$103,007.57
871 HS Girls Golf	\$3,785.14	\$625.00	\$0.00	\$1,146.49	\$3,263.65	\$1,425.99	\$1,837.66
872 HS Baseball	\$17,672.33	\$200.00	\$0.00	\$2,720.40	\$15,151.93	\$5,257.67	\$9,894.26
873 HS Boys Basketball	\$10,331.79	\$0.00	\$0.00	\$2,596.47	\$7,735.32	\$6,169.78	\$1,565.54
874 HS Powerlifting/Football	\$23,254.78	\$0.00	\$0.00	\$1,950.27	\$21,304.51	\$9,665.00	\$11,639.51
875 HS Fastpitch	\$2,440.13	\$0.00	\$0.00	\$0.00	\$2,440.13	\$0.00	\$2,440.13
876 HS Girls Basketball	\$29,821.65	\$347.07	\$0.00	\$3,030.28	\$27,138.44	\$307.55	\$26,830.89
877 HS Cross Country	\$4,834.96	\$0.00	\$0.00	\$0.00	\$4,834.96	\$0.00	\$4,834.96
878 HS Wrestling	\$8,451.11	\$8,725.00	\$0.00	\$2,172.81	\$15,003.30	\$2,200.05	\$12,803.25
879 HS Girls Soccer	\$14,983.42	\$703.00	\$0.00	\$10,366.01	\$5,320.41	\$3,692.83	\$1,627.58
880 HS Girls Track	\$3,133.00	\$0.00	\$0.00	\$380.68	\$2,752.32	\$1,251.66	\$1,500.66

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
881 HS Volleyball	\$9,675.22	\$0.00	\$0.00	\$0.00	\$9,675.22	\$5,750.00	\$3,925.22
882 HS Cheer	\$16,872.24	\$5,150.00	\$0.00	\$10,471.07	\$11,551.17	\$1,997.50	\$9,553.67
883 MS Cheer	\$2,687.55	\$2,260.00	\$0.00	\$0.00	\$4,947.55	\$2,400.00	\$2,547.55
884 Noble Bear Down Club	\$42,282.75	\$2,600.00	\$0.00	\$0.00	\$44,882.75	\$13,350.00	\$31,532.75
885 HS Boys Golf	\$66.71	\$200.00	\$0.00	\$0.00	\$266.71	\$0.00	\$266.71
886 Noble Athletic Training	\$144.90	\$0.00	\$0.00	\$0.00	\$144.90	\$0.00	\$144.90
887 Bull Pen Club	\$14,908.66	\$4,857.25	\$0.00	\$4,841.01	\$14,924.90	\$7,103.56	\$7,821.34
888 Softball Booster Club	\$4,074.90	\$0.00	\$0.00	\$0.00	\$4,074.90	\$0.00	\$4,074.90
889 MS Soccer	\$4,432.68	\$0.00	\$0.00	\$1,204.47	\$3,228.21	\$209.73	\$3,018.48
890 MS Girls Basketball	\$2,330.50	\$0.00	\$0.00	\$0.00	\$2,330.50	\$0.00	\$2,330.50
891 HS Boys Soccer	\$38,792.27	\$10,413.51	\$0.00	\$17,164.62	\$32,041.16	\$14,864.55	\$17,176.61
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
894 Open Account	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
895 MS Football	\$2,278.82	\$0.00	\$0.00	\$0.00	\$2,278.82	\$0.00	\$2,278.82
896 MS Track	\$6,340.07	\$0.00	\$0.00	\$759.01	\$5,581.06	\$850.00	\$4,731.06
897 MS Volleyball	\$5,513.03	\$0.00	\$0.00	\$0.00	\$5,513.03	\$250.00	\$5,263.03
898 MS Boys Basketball	\$1,654.98	\$0.00	\$0.00	\$0.00	\$1,654.98	\$75.00	\$1,579.98
899 HS Pom Squad	\$6,077.53	\$0.00	\$0.00	\$1,892.85	\$4,184.68	\$2,300.00	\$1,884.68
901 HS-General Supply	\$41,339.52	\$7,110.00	\$0.00	\$7,572.18	\$40,877.34	\$16,100.16	\$24,777.18
902 HS-Clearing Account	\$5,304.49	\$2,238.96	\$0.00	\$0.00	\$7,543.45	\$0.00	\$7,543.45
904 HS-E-Sports	\$696.13	\$0.00	\$0.00	\$50.00	\$646.13	\$41.78	\$604.35
905 HS-Chorus	\$4,415.57	\$0.00	\$0.00	\$0.00	\$4,415.57	\$248.96	\$4,166.61
906 HS-BPA	\$440.97	\$0.00	\$0.00	\$20.00	\$420.97	\$80.00	\$340.97
907 HS-DECA	\$833.73	\$0.00	\$0.00	\$356.00	\$477.73	\$370.00	\$107.73
908 HS-ATAE	\$4,539.70	\$128.00	\$0.00	\$0.00	\$4,667.70	\$0.00	\$4,667.70
909 HS-FCCLA	\$985.64	\$307.65	\$0.00	\$124.66	\$1,168.63	\$609.75	\$558.88
910 HS-FFA	\$20,240.66	\$390.00	\$0.00	\$2,513.00	\$18,117.66	\$4,498.50	\$13,619.16
911 HS-FCA	\$262.06	\$0.00	\$0.00	\$0.00	\$262.06	\$0.00	\$262.06
912 HS-Class of 2027	\$16,397.12	\$2,765.00	\$0.00	\$1,512.12	\$17,650.00	\$750.00	\$16,900.00
913 HS-Class of 2026	\$21,191.18	\$460.00	\$0.00	\$150.00	\$21,501.18	\$4,141.79	\$17,359.39
915 HS-STEM	\$4,333.86	\$0.00	\$0.00	\$0.00	\$4,333.86	\$3,600.00	\$733.86
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	\$0.00	\$98.55
918 HS-Daily Living Center	\$457.68	\$0.00	\$0.00	\$0.00	\$457.68	\$21.39	\$436.29
919 HS-Art	\$1,197.00	\$141.00	\$0.00	\$47.71	\$1,290.29	\$525.00	\$765.29
920 HS-Band	\$28,139.76	\$3,021.00	\$0.00	\$8,054.55	\$23,106.21	\$14,224.95	\$8,881.26
922 HS-Band Touring	\$25,294.16	\$0.00	\$0.00	\$0.00	\$25,294.16	\$3,437.00	\$21,857.16
923 HS-Astronomy Club	\$31.16	\$0.00	\$0.00	\$0.00	\$31.16	\$0.00	\$31.16
925 HS-National Honor Society	\$889.07	\$646.00	\$0.00	\$0.00	\$1,535.07	\$650.00	\$885.07
926 HS-Science	\$1,518.38	\$0.00	\$0.00	\$0.00	\$1,518.38	\$0.00	\$1,518.38
927 HS-Thespians	\$9,283.38	\$1,824.30	\$0.00	\$69.48	\$11,038.20	\$2,627.63	\$8,410.57
929 HS-Student Council	\$6,901.53	\$2,633.75	\$0.00	\$2,729.57	\$6,805.71	\$727.32	\$6,078.39
930 HS-Yearbook	\$10,043.07	\$75.00	\$0.00	\$360.60	\$9,757.47	\$709.40	\$9,048.07
931 HS-Art II	\$1,916.99	\$0.00	\$0.00	\$69.49	\$1,847.50	\$430.51	\$1,416.99
933 HS-PSAT/AP Test	\$2,483.80	\$270.00	\$0.00	\$0.00	\$2,753.80	\$1,910.00	\$843.80
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	\$682.69	\$0.00	\$0.00	\$0.00	\$682.69	\$0.00	\$682.69
936 HS-Class of 2025	\$4,090.15	\$0.00	\$0.00	\$0.00	\$4,090.15	\$1,171.00	\$2,919.15
938 HS-Teacher Appreciation & Prom	\$23,782.87	\$995.00	\$0.00	\$13,796.67	\$10,981.20	\$5,385.39	\$5,595.81
939 HS-PhySci	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	\$84.00
943 HS-URSIDAE	\$259.27	\$0.00	\$0.00	\$0.00	\$259.27	\$80.00	\$179.27
944 HS-Scholarship Account	\$49,620.78	\$0.00	\$0.00	\$0.00	\$49,620.78	\$1,000.00	\$48,620.78
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	\$4,045.26	\$500.00	\$0.00	\$192.53	\$4,352.73	\$440.10	\$3,912.63
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: 4/1/2026 - 4/30/2026

	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	\$1,202,733.03	\$124,599.56	\$0.00	\$184,903.06	\$1,142,429.53	\$280,290.98	\$862,138.55

Balance Sheet

Options: Funds: 11, 21, 41, 36, As Of Date: 4/30/2026

Assets

Cash

11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	\$6,107.54
11	2026	11-GENERAL FUND	\$3,480,167.21
21	2025	BUILDING FUND	\$5,087.38
21	2026	21-BUILDING FUND	\$163,222.34
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	\$23.51
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	\$44,310.11

Cash Total \$3,698,918.09

Investments

11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	\$9,000,000.00
21	2026	21-BUILDING FUND	\$2,627,921.39
36	2026	36-BOND FUND	\$2,580,143.51
41	2026	41-SINKING FUND	\$1,617,875.32

Investments Total \$15,825,940.22

Revenue Receivable

11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	(\$30,742,134.27)
21	2026	21-BUILDING FUND	(\$5,236,083.85)
36	2026	36-BOND FUND	(\$5,419,600.26)
41	2026	41-SINKING FUND	(\$7,068,980.43)

Revenue Receivable Total (\$48,466,798.81)Assets Total (\$28,941,940.50)

Liabilities, Reserves and Fund Balance

Outstanding Warrants

11	2025	GENERAL FUND	\$332.49
11	2026	11-GENERAL FUND	\$3,291,452.56
21	2025	BUILDING FUND	\$309.30
21	2026	21-BUILDING FUND	\$21,130.52
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	\$0.00
41	2026	41-SINKING FUND	\$0.00

Outstanding Warrants Total \$3,313,224.87

Fund Balance

11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	\$5,775.05
11	2026	11-GENERAL FUND	(\$21,553,419.62)
21	2025	BUILDING FUND	\$4,778.08
21	2026	21-BUILDING FUND	(\$2,466,070.64)
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	(\$2,839,433.24)
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	(\$5,406,795.00)

Fund Balance Total (\$32,255,165.37)Liabilities, Reserves and Fund Balance Total (\$28,941,940.50)

2025-26 Resignation/Retirement Board Meeting Report

May

[illegible]



MINUTES April 13, 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, April 13, 2026, 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:	Absent
Mr. Randy Sheppard:	Present

Also present were 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. Reports

II.A. Class Size Limits

II.B. Activity Fund Report

II.C. District Financial Report

II.D. Resignations/Retirements

III. Public Comment

Comments: None

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting – March 9, 2026

IV.B. Minutes of Special Board Meeting – April 2, 2026

IV.C. Encumbrances and Change Orders as follows: GF: #890-949 \$213,193.84 Change Orders: 789-844 \$36,850.96 BF: #176-185 \$672,266.99 Change Orders: #14 \$257.00 SF: #2-3 \$5,269,295.00 Bond: #7 \$400,000.00 AF: #1178-1423 \$171,973.78 Change Orders: 668-1137 \$41.38

IV.D. Payroll Encumbrances

IV.E. Activity Fund Sub Account amendment request and New ACT Fund Sub Account request

IV.F. Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2026-2027

IV.G. Authorizations for 2025-2026 revision 4-13-2026

IV.H. District Business Financial Software Renewal 2026-27

IV.I. Great Days Therapy, LLC Occupational Therapy Services for 2026-27

IV.J. OKSDE Science of Reading Workshop stipend for 2026-27

IV.K. Temporary Appropriations for 2026-2027

IV.L. First State Bank Authorizations for 2025-2026 revised

IV.M. Interquest Detection Canines agreement for 2026-2027

IV.N. E-Rate Resolution for 2026-2027

IV.O. Miscellaneous Rates of Pay 26-27 & Summer Pay Rates for 2026

IV.P. Bus and Driver Rental Fees for 2026-2027

IV.Q. Trip request

V. Action Topics

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



MINUTES April 13, 2026 Regular Meeting

Motion to approve Consent Agenda Items A-Q (Minutes of March 9, 2026 Regular Board Meeting, Minutes of Special Board Meeting April 2, 2026, Encumbrances and Change Orders as follows: Encumbrances and Change Orders as follows: GF: #890-949 \$213,193.84 Change Orders: 789-844 \$36,850.96 BF: #176-185 \$672,266.99 Change Orders: #14 \$257.00 SF: #2-3 \$5,269,295.00 Bond: #7 \$400,000.00 AF: #1178-1423 \$171,973.78 Change Orders: 668-1137 \$41.38 Payroll Encumbrances, Activity Fund Sub Account Closure request and New ACT Fund Sub Account request, Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2026-2027, Authorizations for 2025-2026 revision, District Business Financial Software Renewal for 2026-27, Great Days Therapy, LLC Occupational Therapy Services for 2026-27, OKSDE Science of Reading Workshop stipend for 2026-2027, Temporary Appropriations for 2026-2027, First State Bank Authorizations for 2025-2026 revised, Interquest Detection Canines agreement for 2026-2027, E-Rate Resolution for 2026-2027, Miscellaneous Rates of Pay & Summer Pay Rates for 2026-2027, Bus and Driver Rental Fees for 2026-2027, and Trip request) as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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

V.B. Discussion and possible vote on substitute teacher incentive for the remainder of the 2025-2026 school year as presented.

Motion to approve substitute teacher incentive for the remainder of 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: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. James Reed: Absent
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:39pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.



MINUTES April 13, 2026 Regular Meeting

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

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

Comments: Board President Leroy Lukinbill announced the Board's return to open session at 6:12pm.

VII. Action Topics

VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:39 p.m., Monday, April 13, 2026, to discuss employments as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, Randy Sheppard, and William Broom, as well as Assistant Superintendent Nathan Gray and Executive Director Stacy Storey. During the executive session the Board discussed this item and no other items. No action was taken. The Board returned to open session at 6:12 p.m., Monday, April 13, 2026.

VII.B. Discussion and possible vote on rehire employments for the 2026-2027 school year as presented.

Motion to approve Administration's recommendation of rehire employments for the 2026-27 school year as presented passed with a motion made by Mr. William Broom and seconded by Mrs. Wendy Barnes.

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

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

Motion to approve Administration's recommendation of employments for the 2025-26 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: Absent
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1



MINUTES April 13, 2026 Regular Meeting

VII.D. Discussion and possible vote on employments for Summer, 2026, as presented.

Motion to approve Administration's recommendation of employments for Summer, 2026, 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: Absent
Mr. William Broom: Yes

Yes: 4 No: 0, Absent: 1

VII.E. Discussion and possible vote on employments for the 2026-2027 school year as presented.

Motion to approve Administration's recommendation of employments for the 2026-2027 school year as presented passed with a motion made by Mr. William Broom and seconded by Mrs. Wendy Barnes.

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

VIII. New Business

Comments: Assistant Superintendent Nathan Gray informed the Board a job offer had been accepted after the agenda had been posted and asked them to approve the employment recommendation.

Motion to approve Administration's recommendation for employment of Valerie Grantham as a third-grade teacher at John K. Hubbard Elementary for the 2026-2027 school year as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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

IX. Superintendent's Reports

Comments: Executive Director Stacy Storey updated the Board on the Dee Solomon Spring Games, Art Off The Wall, and state testing. Assistant Superintendent Nathan Gray informed the Board that the Class of 2026 Graduation will be held in The Den Gym, as per student votes. He also reminded them of the Awards Ceremony and new Retirement Gathering event on Monday, April 20, 2026, from 1:00pm to 4:00pm in The Den.



MINUTES April 13, 2026 Regular Meeting

NPSFAE Awards Ceremony - April 20, 2026 @ 1:00pm at The Den

Next Regular Board Meeting - May 11, 2026

Final Day of Classes - May 21, 2026

NHS Graduation - May 21, 2026

Adjournment

Motion to adjourn at 6:21pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes

Mr. Randy Sheppard: Yes

Mr. Leroy Lukinbill: Yes

Mr. James Reed: Absent

Mr. William Broom: Yes

Yes: 4 No: 0, Absent: 1

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-James Reed

DEPUTY CLERK-Randy Sheppard

MEMBER-William Broom

MINUTES CLERK- Dot Terrill

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1424 - 2500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1424	04/10/2026	80028	JENNIFER BLACK	ADMIN - PER DIEM / POWERSCHOOL CONFERENCE	217.00
60	1425	04/13/2026	62	ARVEST BANK	HS - BSN / HIGH SCHOOL BASKETBALL UNIFORMS	10,000.00
60	1426	04/13/2026	62	ARVEST BANK	MS- BSN / MIDDLE SCHOOL BASKETBALL UNIFORMS	8,000.00
60	1427	04/13/2026	62	ARVEST BANK	HS - BSN / HIGH SCHOOL TRACK UNIFORMS	4,000.00
60	1428	04/13/2026	62	ARVEST BANK	870-PCARD-BASEBALL HOTEL	1,452.89
60	1429	04/13/2026	62	ARVEST BANK	857-SLICK CITY - NHSJ REWARD TRIP FOR 25-26	1,200.00
60	1430	04/13/2026	62	ARVEST BANK	857 - HERFF JONES - AWARDS	57.45
60	1431	04/13/2026	10344	KAIDEN WRIGHT	876 / WRIGHT / CONCESSIONS STAND WORK	120.00
60	1432	04/13/2026	10325	PAULS VALLEY ATHLETICS	870 / PAULS VALLEY / HS GIRLS GOLF FEES	145.00
60	1433	04/13/2026	62	ARVEST BANK	881/ PCARD/ COACHES MEALS	200.00
60	1434	04/13/2026	10165	AMAZON	879/AMAZON/SENIOR GIFTS	400.00
60	1435	04/13/2026	4	4 IMPRINT INC.	879/4IMPRINT/SENIOR BLANKETS	419.25
60	1436	04/13/2026	80184	CHRISTINE KEITH	889 / KEITH / MEAL REIMBURSEMENT	190.00
60	1437	04/14/2026	62	ARVEST BANK	815 - ADMIN - WALMART / RETIREMENT REFRESHMENTS	500.00
60	1438	04/14/2026	62	ARVEST BANK	909 / SAM-P CARD/ FRUIT FUNDRAISER	400.00
60	1439	04/14/2026	62	ARVEST BANK	870-PCARD-CONFERENCE HOTELS	2,134.36
60	1440	04/14/2026	729	SCHOLASTIC INC.	BOOK FAIR	514.73
60	1441	04/14/2026	10212	JAMIE BUGHER	REFUND OF LOST BOOK FEE	12.00
60	1442	04/14/2026	62	ARVEST BANK	INCENTIVES - STAFF	52.68
60	1443	04/14/2026	10144	PENNIES PETALS	ARRANGEMENT - INCENTIVE	74.75
60	1444	04/14/2026	62	ARVEST BANK	915 / HAMPTON- P CARD / STUDENT LODGING	1,100.00
60	1445	04/14/2026	62	ARVEST BANK	915 / MCDONALDS- P CARD / STUDENT MEALS	1,000.00
60	1446	04/14/2026	10306	NASSP	849 - HONOR SOCIETY - PROFITS	1,500.00
60	1447	04/14/2026	62	ARVEST BANK	845 - EL MIRADOR - REFRESHMENTS	200.00
60	1448	04/14/2026	10167	WALMART	870 / PCARD WALMART / RANGE BALLS	41.51
60	1449	04/14/2026	726	SAMS CLUB DIRECT	891/SAMS CLUB/CONCESSION	2,000.00
60	1450	04/14/2026	10112	MCALESTER PUBLIC SCHOOLS	870 / MCALESTER / HS BASEBALL FEE	225.00
60	1451	04/14/2026	10136	SHAWNEE ATHLETICS	870 / SHAWNEE / MS BA FEES	250.00
60	1452	04/15/2026	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	250.00
60	1453	04/15/2026	10165	AMAZON	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	1,800.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1424 - 2500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1454	04/15/2026	62	ARVEST BANK	815 - ADMIN - REFRESHMENTS & SUPPLIES	158.75
60	1455	04/15/2026	726	SAMS CLUB DIRECT	830 / SAM'S CLUB / RETIREMENT CELEBRATION ITEMS	200.00
60	1456	04/15/2026	62	ARVEST BANK	867 - WALMART - CLASSROOM SUPPLIES	200.00
60	1457	04/15/2026	62	ARVEST BANK	871 / PCARD / RANGE BALLS	60.00
60	1458	04/15/2026	726	SAMS CLUB DIRECT	830 / SAM'S CLUB / CONCESSIONS	1,000.00
60	1459	04/15/2026	62	ARVEST BANK	872 / PCARD / TEAM MEAL	300.00
60	1460	04/15/2026	62	ARVEST BANK	872 / PCARD / TEAM MEAL	500.00
60	1461	04/15/2026	62	ARVEST BANK	KID - LIBRARY CLASSROOM SUPPLIES	2,000.00
60	1462	04/15/2026	10351	DICKSON SCHOOLS	870 / DICKSON / HS BOYS GOLF FEES	200.00
60	1463	04/15/2026	10165	AMAZON	891/AMAZON/SOCCER BANQUET	500.00
60	1464	04/15/2026	62	ARVEST BANK	891/PCARD/ETSY TEAM GIFTS	800.00
60	1465	04/15/2026	62	ARVEST BANK	849 - TOPGOLF - STUCO FIELDTRIP 2026	1,238.93
60	1466	04/15/2026	62	ARVEST BANK	901 / WALMART-P CARD / STAFF REFRESHMENTS	250.00
60	1467	04/15/2026	62	ARVEST BANK	849 - SHIRTSPACE.COM -T-SHIRT SUPPLIES	700.00
60	1468	04/15/2026	62	ARVEST BANK	849 - TRANSFER EXPRESS - T-SHIRTS	400.00
60	1469	04/15/2026	62	ARVEST BANK	871/ PCARD / TEAM MEALS	100.00
60	1470	04/15/2026	62	ARVEST BANK	871/ PCARD / TEAM MEALS	100.00
60	1471	04/15/2026	62	ARVEST BANK	871 / PCARD / RANGE BALLS	100.00
60	1472	04/16/2026	117	BSN SPORTS, LLC	884-PCARD-JERSEYS	3,500.00
60	1473	04/16/2026	117	BSN SPORTS, LLC	870-PCARD-JERSEYS	800.00
60	1474	04/16/2026	62	ARVEST BANK	901 / FUZZY'S PCARD / STAFF REFRESHMENTS	400.00
60	1475	04/16/2026	10165	AMAZON	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	200.00
60	1476	04/20/2026	10105	JEFF & CRAIG CHEER CAMP, LLC	ACCT #883/JEFF & CRAIG CHEER CAMP/RESORT CAMP	2,400.00
60	1477	04/20/2026	62	ARVEST BANK	870 / PCARD- RUDYS / COACHES BREAKFAST	400.00
60	1478	04/20/2026	726	SAMS CLUB DIRECT	870 / PCARD / HOSPITALITY AND REFRESHMENTS	500.00
60	1479	04/20/2026	10202	WALMART	880 / PCARD /TRACK SNACKS AND SENIOR GIFTS	850.00
60	1480	04/20/2026	62	ARVEST BANK	CLASSROOM SUPPLIES	100.00
60	1481	04/20/2026	10226	MICHAELS	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	340.00
60	1482	04/20/2026	179	COLLEGE BOARD	933 / COLLEGE BOARD / AP EXAMS 2026	1,910.00
60	1483	04/20/2026	10352	JODY MOORE	930 / JODY MOORE / YEARBOOK REFUND	70.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1424 - 2500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1484	04/20/2026	62	ARVEST BANK	913 / JIFFY SHIRTS-P CARD / SENIOR SHIRTS	3,041.79
60	1485	04/21/2026	10354	OKLAHOMA SOCCER COACHES ASSO	879 / OSCA / ALL STATE DUES	75.00
60	1486	04/21/2026	62	ARVEST BANK	856 - DOMINOS PIZZA - CHOIR	200.00
60	1487	04/21/2026	62	ARVEST BANK	867 - DOMINOS PIZZA - THEATRE	300.00
60	1488	04/21/2026	117	BSN SPORTS, LLC	870-PCARD-UNIFORMS	1,000.00
60	1489	04/21/2026	62	ARVEST BANK	874 / PCARD / STRENGTH AND CONDITIONING CLINIC FEE	100.00
60	1490	04/21/2026	62	ARVEST BANK	878 / PCARD / Golf Course Green fees/Golf Carts	1,100.00
60	1491	04/21/2026	10053	CARL ALBERT ATHLETICS	870 / CARL ALBERT / HS GIRLS GOLF FEES	225.00
60	1492	04/21/2026	10356	SULPHUR GIRLS GOLF	870 / SULPHUR / HS GIRLS GOLF FEES	200.00
60	1493	04/21/2026	10357	ALCOTT MIDDLE SCHOOL	870 / ALCOTT MS / MS BOYS TRACK FEES	150.00
60	1494	04/22/2026	62	ARVEST BANK	MS - BSN / MIDDLE SCHOOL SOFTBALL UNIFORMS	2,500.00
60	1495	04/22/2026	62	ARVEST BANK	HS - BSN / FOOTBALL PANTS	3,200.00
60	1496	04/22/2026	62	ARVEST BANK	845 - WALMART - REFRESHMENTS	90.00
60	1497	04/22/2026	10202	WALMART	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	750.00
60	1498	04/22/2026	10194	CHICK FIL A	887 / CHICK FIL A / HS MEALS AND MS MEALS	1,000.00
60	1499	04/22/2026	62	ARVEST BANK	870-PCARD-EQUIPMENT	300.00
60	1500	04/22/2026	62	ARVEST BANK	815 - WALMART / SUPPLIES & REFRESHMENTS	100.00
60	1501	04/22/2026	10353	GRAYSON BURNETT	929 / GRAYSON BURNETT / NAK WEEK GIFT (DONATION)	1,120.53
60	1502	04/22/2026	62	ARVEST BANK	919 / WALMART- P CARD / STUDENT REFRESHMENTS	300.00
60	1503	04/22/2026	62	ARVEST BANK	938 / SAM'S- P CARD / TA REFRESHMENTS	700.00
60	1504	04/22/2026	62	ARVEST BANK	938 / WALMART- P CARD / TA REFRESHMENTS	500.00
60	1505	04/22/2026	62	ARVEST BANK	938 / OLD SCHOOL BAGEL /- P CARD / TA REFRESHMENTS	1,200.00
60	1506	04/22/2026	62	ARVEST BANK	938 / AMAZON-P CARD / TA REFRESHMENTS	500.00
60	1507	04/22/2026	62	ARVEST BANK	938 / CANE'S-P CARD / TA REFRESHMENTS	2,000.00
60	1508	04/22/2026	10213	MCDONALDS	873 TEAM MEAL	200.00
60	1509	04/22/2026	62	ARVEST BANK	845 - SMOKIN' JOES - REFRESHMENTS	80.00
60	1510	04/22/2026	557	OKLAHOMA CITY ZOO	FIELD TRIP ADMISSION	2,100.00
60	1511	04/22/2026	10054	CACHE VALLEY BANK TRUSTEE	870 / ARBITER / OFFICIAL PAY	10,000.00
60	1512	04/22/2026	62	ARVEST BANK	915 /FAIRFIELD BY MARRIOTT / STUDENT ROOMS	1,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1424 - 2500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1514	04/23/2026	62	ARVEST BANK	874 / PCARD / COACHES MEAL	500.00
60	1515	04/23/2026	62	ARVEST BANK	874 / PCARD / TEAM CAMP COACHES GIFT	1,000.00
60	1516	04/23/2026	62	ARVEST BANK	874 / PCARD / KNEEPADS AND MOUTH PIECES	500.00
60	1517	04/23/2026	258	EPIC SPORTS	870-PCARD-RESALE	273.91
60	1518	04/23/2026	62	ARVEST BANK	STAFF INCENTIVES	500.00
60	1519	04/23/2026	10053	CARL ALBERT ATHLETICS	870 / CARL ALBERT / HS BOYS GOLF FEES	200.00
60	1520	04/23/2026	10349	TECUMSEH HIGH SCHOOL	870 / TECUMSEH / HS BOYS GOLF FEES	200.00
60	1521	04/23/2026	10362	GUTHRIE HOLE-IN-ONE CLUB	870 / GUTHRIE / HS BOYS GOLF FEES	359.00
60	1522	04/23/2026	10363	YUKON HIGH SCHOOL	870 / YUKON / HS BOYS GOLF FEES	200.00
60	1523	04/23/2026	10364	CHANDLER ATHLETICS	870 / CHANDLER / MS TRACK FEES	170.00
60	1524	04/23/2026	10348	Del City Middle School Athletics	870 / DEL CITY / MS GIRLS GOLF	110.00
60	1525	04/23/2026	10365	Del City Athletics	870 / DEL CITY / BOYS HS GOLF FEES	200.00
60	1526	04/23/2026	10354	OKLAHOMA SOCCER COACHES ASSO	879/OSCA MEMBERSHIP DUES	60.00
60	1527	04/23/2026	62	ARVEST BANK	815 - CLASSROOM SUPPLIES	250.00
60	1528	04/23/2026	10302	BLANCHARD PUBLIC SCHOOLS	870 / BLANCHARD / MS TRACK FEES	375.00
60	1529	04/23/2026	62	ARVEST BANK	874 / PCARD / LUNCH FOR TITLE SPONSOR OF GOLF TOUR	250.00
60	1530	04/23/2026	866	THE SIGN GYPSIES	SPED - SPRING GAMES YARD SIGNS	100.00
60	1531	04/23/2026	62	ARVEST BANK	901 / AMAZON / GENERAL SUPPLIES- LOUNGE	200.00
60	1532	04/23/2026	62	ARVEST BANK	857-NATIONAL JR HONOR SOCIETY - HONOR SOCIETY	385.00
60	1533	04/23/2026	62	ARVEST BANK	845 - SAM'S CLUB - VENDING ITEMS	3,000.00
60	1534	04/23/2026	62	ARVEST BANK	845 - AMAZON - VENDING ITEMS	500.00
60	1535	04/23/2026	62	ARVEST BANK	845 - AMAZON - MISC. ITEMS & SUPPLIES	750.00
60	1536	04/23/2026	62	ARVEST BANK	849 - AMAZON - STUCO	1,000.00
60	1537	04/27/2026	62	ARVEST BANK	896/RAISING CANES FOR EOY POST CONF	850.00
60	1538	04/27/2026	62	ARVEST BANK	872 / PCARD / TEAM MEAL SULPHUR	300.00
60	1539	04/27/2026	62	ARVEST BANK	872 / PCARD / TEAM MEAL EL RENO	300.00
60	1540	04/27/2026	62	ARVEST BANK	872 / PCARD / TEAM MEAL ENID	400.00
60	1541	04/27/2026	725	SAM'S CLUB DIRECT	873 / PCARD / TEAM SNACKS	500.00
60	1542	04/27/2026	10206	SARAH BAIRD	891/BAD MOM TEES/PLAYOFF SHIRTS	2,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1424 - 2500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1543	04/27/2026	62	ARVEST BANK	891/PCARD/DONUT PALACE	100.00
60	1544	04/27/2026	62	ARVEST BANK	913 / AMAZON- P CARD / GIFT TO PRINCIPAL	50.00
60	1545	04/27/2026	62	ARVEST BANK	870 / PCARD / VISTAPRINT TICKETS	450.00
60	1546	04/27/2026	62	ARVEST BANK	870 / PCARD / MEALS	100.00
60	1547	04/27/2026	62	ARVEST BANK	870 / PCARD / MEALS	100.00
60	1548	04/27/2026	486	NOBLE ATHLETICS	901 / NOBLE ATHLETICS / MATERIAL FOR GRAD TICKETS	450.00
60	1549	04/28/2026	557	OKLAHOMA CITY ZOO	830 / OKC ZOO / 5TH GRADE FIELD TRIP	2,230.00
60	1550	04/28/2026	10359	ZACHARY ANGE	873 / ZACHARY ANGE / TEAM CAMP	800.00
60	1551	04/28/2026	10366	DEVIN CATLIN	873 / DEVIN CATLIN / TEAM CAMP CUSHING	550.00
60	1552	04/28/2026	102	BOB HOFFMAN BASKETBALL CAMP	873 / BOB HOFFMAN / TEAM CAMP	600.00
60	1553	04/28/2026	62	ARVEST BANK	873 / PCARD / CACHE TEAM CAMP MEALS	800.00
60	1554	04/28/2026	10194	CHICK FIL A	873 / PCARD / TEAM MEAL	400.00
60	1555	04/28/2026	62	ARVEST BANK	873 / PCARD / TEAM MEALS	500.00
60	1556	04/28/2026	62	ARVEST BANK	873 / PCARD / TEAM MEALS BOB HOFFMAN CAMP	800.00
60	1557	04/28/2026	62	ARVEST BANK	873 / PCARD / TEAM MEALS CUSHING	750.00
60	1558	04/28/2026	558	OKLAHOMA COACHES ASSOCIATION	891/OCA/COACHES DUES	60.00
60	1559	04/28/2026	802	STEVE WEISS MUSIC INC	920 / STEVE WEISS MUSIC / INSTR. ACCESSORIES	876.00
60	1560	04/28/2026	10165	AMAZON	920 / AMAZON- P CARD / CLASSROOM SUPPLIES	1,000.00
60	1561	04/28/2026	726	SAMS CLUB DIRECT	920 / SAMS-P CARD / STUDENT MEALS	1,000.00
60	1562	04/28/2026	10354	OKLAHOMA SOCCER COACHES ASSO	891/OSCA/ALLSTATE DUES	50.00
60	1563	04/28/2026	10169	MASSIVE GRAPHICS	887 / PCARD / BASEBALL PLAYOFF SHIRTS	500.00
60	1564	04/28/2026	62	ARVEST BANK	874 / PCARD / MS STAFF LUNCH	250.00
60	1565	04/28/2026	62	ARVEST BANK	874 / PCARD / TEAM MS BREAKFAST	150.00
60	1566	04/28/2026	258	EPIC SPORTS	870-PCARD-RESALE	1,000.00
60	1567	04/28/2026	62	ARVEST BANK	897 / PCARD - AMAZON / WHITEBOARD AND SUPPLIES	250.00
60	1568	04/29/2026	10167	WALMART	830 / WALMART / SLH APPRECIATION	150.00
60	1569	04/29/2026	62	ARVEST BANK	870-PCARD-GOLF HOTEL	800.00
60	1570	04/29/2026	62	ARVEST BANK	CLASSROOM SUPPLIES	70.00
60	1571	04/29/2026	112	BRIAN DELCAMBRE	KID - SUPER KIDS DAY	550.00
60	1572	04/29/2026	62	ARVEST BANK	KID - STAFF INCENTIVES	125.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1424 - 2500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1573	04/30/2026	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	425.00
60	1574	04/30/2026	10199	EAGLE ONE PIZZA	830 / EAGLE ONE / FIELD DAY LUNCH FOR HELPERS	150.00
60	1575	04/30/2026	62	ARVEST BANK	KID - T1 CLASSROOM SUPPLIES	75.00
60	1576	04/30/2026	62	ARVEST BANK	845 - AMAZON - CLASSROOM SUPPLIES	500.00
60	1577	04/30/2026	10354	OKLAHOMA SOCCER COACHES ASSO	891/OSCA/ALLSTATE AD	75.00
60	1578	04/30/2026	10165	AMAZON	CLASS/OFFICE/CUSTOD/NURSE SUPPLIES, AWARDS, INCENT	1,000.00
60	1579	04/30/2026	62	ARVEST BANK	907 / SAMS-P CARD / INTERVIEW WEEK SUPPLIES	370.00
60	1580	04/30/2026	62	ARVEST BANK	943 / SAMS- P CARD / TEAM REFRESHMENTS	80.00
60	1581	04/30/2026	62	ARVEST BANK	KID - PRE-K CLASSROOM SUPPLIES	285.00
60	1582	04/30/2026	726	SAMS CLUB DIRECT	830 / SAM'S CLUB / TAW SUPPLIES	500.00
60	1583	04/30/2026	10167	WALMART	830 / WALMART / TAW & EOY SUPPLIES	300.00
60	1584	04/30/2026	10165	AMAZON	830 / AMAZON / TAW & EOY SUPPLIES	300.00
60	1585	05/01/2026	62	ARVEST BANK	870-PCARD-UNIFORMS	400.00
60	1586	05/04/2026	62	ARVEST BANK	817 / AMAZON - SPRING GAME SWAG BAG ITEMS	550.00
60	1587	05/04/2026	62	ARVEST BANK	817 / SAMS - SPRING GAME SWAG BAG ITEMS	500.00
60	1588	05/04/2026	419	MILLIE'S TABLE	920 / MILLIE'S TABLE / STUDENT MEALS	3,200.00
60	1589	05/04/2026	10372	MICHEAL ROSE	REFUND FOR FIELD TRIP	20.00
60	1590	05/04/2026	41	ALLISON'S FUN INC.	870 / ALLISON'S FUN / TENT FOR SPECIAL OLYMPICS	775.00
60	1591	05/04/2026	62	ARVEST BANK	920 / CHICK FIL A-P CARD / TAW BREAKFAST	600.00
60	1592	05/04/2026	802	STEVE WEISS MUSIC INC	920 / STEVE WEISS MUSIC / INSTR. ACCESSORIES	550.00
60	1593	05/04/2026	10149	CENTURY RESOURCES	920 / CENTURY RESOURCES / FUNDRAISER ITEMS	1,931.62
60	1594	05/04/2026	325	HOBBY LOBBY STORES, INC.	882/PCARD/VINYL FOR SHORTS	20.00
60	1595	05/04/2026	10202	WALMART	882/PCARD/REFRESHMENTS FOR CAMP	100.00
60	1596	05/04/2026	62	ARVEST BANK	817 - EAGLE ONE PIZZA / SPRING GAME ATH / PARTNER	750.00
60	1597	05/04/2026	10167	WALMART	830 / WALMART / AWARD INVITATIONS	55.00
60	1598	05/04/2026	62	ARVEST BANK	913 / CHICKEN AND PICKLE-P CARD / SENIOR TRIP MEAL	6,000.00
60	1599	05/04/2026	62	ARVEST BANK	913 / ZOO- P CARD / CLASS TRIP	3,000.00
60	1600	05/04/2026	62	ARVEST BANK	913 / SAM'S- P CARD / STUDENT REFRESHMENTS	200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1424 - 2500, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1601	05/05/2026	62	ARVEST BANK	901 / RUDY- P CARD / BOOK STUDY REFRESHMENTS	300.00
60	1602	05/05/2026	10369	TEAMLEADER INC.	ACCT #883/TEAMLEADER/GEAR	3,500.00
60	1603	05/05/2026	10376	HARN HOMESTEAD	FIELD TRIP ADMISSION	2,500.00
60	1604	05/05/2026	62	ARVEST BANK	KID - OFFICE SUPPLIES	100.00
60	1605	05/05/2026	62	ARVEST BANK	KID SUPER KID DAY	200.00
60	1606	05/05/2026	62	ARVEST BANK	GENERAL SUPPLIES	400.00
60	1607	05/05/2026	10375	EMY PRUITT	REFUND FOR FIELD TRIP	40.00
60	1608	05/05/2026	517	OASC BASIC TULSA	929 / OASC BASIC / OASC BASIC TULSA	3,600.00
60	1609	05/05/2026	10361	Brayde Bursiaga	891/THE BURSIAGA SHOP/SENIOR GIFTS	200.00
60	1610	05/05/2026	62	ARVEST BANK	943 /AMAZON- P CARD / TEAM AWARDS	40.00
60	1611	05/05/2026	928	VARSITY SPIRIT	882 / PCARD / UNIFORMS FOR CHEER	600.00
60	1612	05/05/2026	62	ARVEST BANK	909 / SAM'S- P CARD / TEACHER APP	400.00
60	1613	05/06/2026	62	ARVEST BANK	870-PCARD-RESALE	200.00
60	1614	05/06/2026	489	NOBLE GENERAL FUND	830 / KENDRA BEERS / YEARBOOK STIPEND	538.25
60	1615	05/06/2026	62	ARVEST BANK	901 / DOMINOS-P CARD / SERVICE LEARN REFRESHMENTS	500.00
60	1616	05/06/2026	960	WESTCO LAMINATOR SERVICE	REPAIRS	300.00
60	1617	05/06/2026	726	SAMS CLUB DIRECT	887 / PCARD / CONCESSIONS	3,000.00
60	1618	05/06/2026	62	ARVEST BANK	815- RAISING CANES / BOARD MEETING MEAL	75.00
60	1619	05/06/2026	10194	CHICK FIL A	880 / PCARD / TEAM MEAL REGIONALS	400.00
60	1620	05/06/2026	62	ARVEST BANK	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	200.00
60	1621	05/07/2026	62	ARVEST BANK	KID - SR. BREAKFAST	150.00
60	1622	05/07/2026	62	ARVEST BANK	845 - COUCH OSU - IEP FIELD TRIP	1,000.00
60	1623	05/07/2026	130	CAPITAL ONE	878 / PCARD / EQUIPMENT	150.00
60	1624	05/07/2026	62	ARVEST BANK	SUPER KIDS DAY SUPPLIES	1,029.42
60	1625	05/07/2026	62	ARVEST BANK	SR. INCENTIVES	110.00
60	1626	05/07/2026	62	ARVEST BANK	SCRUGGS CLASS INCENTIVE FOR DANCE -A-THON	79.00
60	1627	05/07/2026	62	ARVEST BANK	KID - SUPER KIDS DAY - LIBRARY	100.00
60	1628	05/07/2026	62	ARVEST BANK	SR. BREAKFAST SUPPLIES	200.00

Non-Payroll Total: **\$167,333.82**Payroll Total: **\$0.00**Balance Forward: **\$0.00**Report Total: **\$167,333.82**

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 8 - 2000, Fund(s): 36-BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	8	04/21/2026	551	OKLAHOMA ATTORNEY GENERAL	DISTRICT - AG BOND EXAMINATION FEE	1,680.00
Non-Payroll Total:						\$1,680.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,680.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 950 - 2000, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	950	04/13/2026	138	CAROLINA BIOLOGICAL SUPPLY CO.	HS / CAROLINA / CLASSROOM SUPPLIES- FORD	235.36
11	951	04/13/2026	62	ARVEST BANK	TRANS- CUMMINS DIAGNOSTIC COMPUTE PROGRAM UPDATE	860.00
11	952	04/13/2026	62	ARVEST BANK	CIMS - 412 - AMAZON - CLASSROOM SUPPLIES	244.12
11	953	04/14/2026	62	ARVEST BANK	DIST-BATTERY SHARK / DEN AV EQUIP PROTECT	275.00
11	954	04/15/2026	62	ARVEST BANK	SRO - AMAZON / SUPPLIES	2,000.00
11	955	04/15/2026	10126	METRO EMERGENCY UPFITTERS, LLC	SRO - CAR RADIO AND CAGE INSTALL / K. AUSTIN	6,753.88
11	956	04/16/2026	10165	AMAZON	CN/ P CARD ARVEST/CHEMICAL SUPPLIES	1,164.00
11	957	04/17/2026	10355	PENSKE COMMERCIAL VEHICLES US, LLC	BUS/VEHICLE AUTO BODY REPAIRS	9,000.00
11	958	04/20/2026	513	OAAC - OK. ASSOC. ACADEMIC COMP.	HS - GT / HSTOC TEST	180.00
11	959	04/23/2026	10358	LAW ENFORCEMENT TARGETS	SRO - CLEET TARGETS	296.93
11	960	04/23/2026	818	SUNNY COMMUNICATIONS	DIST - RADIOS	900.00
11	961	04/23/2026	559	OKLAHOMA COPIER SOLUTIONS, LLC	HS / OCS / SERVICE AND REPAIR COPIER- STANDRIDGE	1,800.00
11	962	04/24/2026	62	ARVEST BANK	TRANS- FUEL AND/OR DEF FLUID	300.00
11	963	04/24/2026	62	ARVEST BANK	Trans-Fuel and Def fluid	300.00
11	965	04/27/2026	10368	DEBRA CONLEY	SPED - SPECIAL EDUCATION TESTING - END OF YEAR	5,000.00
11	969	04/27/2026	361	JOHN VANCE AUTO GROUP	DIST - SUBURBANS FOR DISTRICT USE	124,458.00
11	970	04/27/2026	84	BEN E. KEITH CO.	CN FOOD & SUPPLY BLANKET FOR SUMMER	6,200.00
11	971	04/27/2026	322	HILAND	MILK FOR SUMMER FEEDING PROGRAM	1,500.00
11	972	04/27/2026	938	VINYARD FRUIT & VEGETABLE CO.	CHILD NUTRITION SUMMER FEEDING	500.00
11	973	04/27/2026	322	HILAND	CHILD NUTRITION	23,200.00
11	974	04/28/2026	62	ARVEST BANK	CIMS - 412 - AMAZON - CLASSROOM SUPPLIES	412.17
11	976	04/30/2026	635	PARENT SQUARE, INC.	DISTRICT - MASS COMMUNICATION TOOL	58,063.50
11	977	04/30/2026	62	ARVEST BANK	CIMS - AMAZON / CHROMEBOOK CHARGING CARTS	17,500.00
11	978	04/30/2026	62	ARVEST BANK	DISTRICT - TECHNOLOGY SUPPLIES	2,000.00
11	979	04/30/2026	101	BLUUM OF TEXAS, LLC	511- CHROMEBOOKS	90,000.00
11	980	04/30/2026	10370	Anita Balmer	SPED - SPECIAL ED TESTING	3,000.00
11	981	04/30/2026	10371	LEXIS MILLER	SPED - SPECIAL ED TESTING	2,000.00
11	982	04/30/2026	608	OSAC - OK SCHOOLS ADVISORY COUNCIL	ADMIN - SUMMER FINANCE TRAINING R. TENER	350.00
11	983	04/30/2026	62	ARVEST BANK	ADMIN - HOTEL/OSAC SUMMER FIN. TRAINING TULSA, OK	147.34

Change Order Listing

Options: Fund(s): 11-GENERAL FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 4/10/2026 - 5/8/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
279	07/01/2025	468	NCS PEARSON, INC.	DIST - SPECIAL ED TESTING MATERIALS	168.95
314	07/01/2025	896	TRU TECHNOLOGIES	DIST - CAMERA / DOOR MAINTENANCE	520.40
810	01/21/2026	896	TRU TECHNOLOGIES	Camera Repairs	79.78
875	02/26/2026	62	ARVEST BANK	HS-AMAZON - ATHLETIC EQUIPMENT	37.63
883	03/04/2026	896	TRU TECHNOLOGIES	ADMIN - ENROLLMENT CENTER CAMERAS	600.00
891	03/06/2026	62	ARVEST BANK	HS / AMAZON- P CARD / CLASS SUPPLIES- SWOPES	31.38
913	03/25/2026	288	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - APPLICANT TRACKING / CENTRAL SOLUTION	792.98
Non-Payroll Total:					<u>\$2,231.12</u>
Payroll Total:					<u>\$53,195.22</u>
Report Total:					<u><u>\$55,426.34</u></u>

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50532 - 99999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50532	04/30/2026	84828	MEKENZI BERRY	PAYROLL	161.48
11	50533	04/30/2026	84830	TERRI SEARCY	PAYROLL	444.06
11	50534	05/15/2026	84832	KARLA CUNNINGHAM	PAYROLL	80.74
11	50535	05/15/2026	84833	JOSEPH KITTRELL	PAYROLL	363.32
11	50536	05/15/2026	84834	SANDRA QUINN	PAYROLL	80.74
11	50537	05/15/2026	84835	TAYLOR REDDEN	PAYROLL	201.85
11	50538	05/15/2026	84831	REBECKA BOWEN	PAYROLL	334.41
Non-Payroll Total:						\$0.00
Payroll Total:						\$1,666.60
Balance Forward:						\$0.00
Report Total:						\$1,666.60

Noble Public Schools

Miscellaneous Rates of Pay for 2025-26

Summer Student Workers	\$10.00/hr
Summer Child Nutrition Workers	\$14.00/hr
Summer Custodial Workers	\$14.00/hr
Summer Child Nutrition Managers	\$16.00/hr
Summer Secretaries	\$14.00/hr
Summer School Teachers	\$25.00/hr
Summer School Administrators	\$28.00/hr
Drivers Ed Teachers	\$28.00/hr
Summer Computer Technicians	\$15.00/hr
Summer School Bus Drivers	\$18/hr
Summer Contracted Trip Drivers	\$18/hr
Certified Tutors/Homebound Teachers	\$25.00/hr
Saturday School Teachers	\$25.00/hr
Special Ed Testing	\$50/hr

Additional Case load for Speech Path

Or SLPA(dependent on number of additional students) \$1000-\$10000

Game Officials: Metro Officials Association Pay Scale

Substitute Teachers Certified	\$90.00 per day
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Substitute Teachers Non-Certified	\$75.00 per day
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Non-Cert Long term sub (no lesson plans paid on TA pay scale)

Non-Cert Long term sub (with lesson planning) non cert rate plus additional \$45 per day
Cert long term sub (no lesson planning) \$120.00 per day

Cert long term sub (lesson planning)	\$175.00 per day
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Substitute Bus Drivers/CN workers	Step 0
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Maintenance/Mechanic Supervisor Stipend	\$2000-\$7500
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OCAS/Power School/Treasury/Sylogist Stipend	\$2000-\$7500
---	---------------

Medicaid Stipend (amount determined by caseload) \$300-3000

Science of Reading State Stipend	\$600
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Inspire to Teach(Dept of Education)	\$4000
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Ok Paid Student Teaching Stipend	\$1625
----------------------------------	--------

Teacher/Support Awards(Ex: teacher/Support/coach employee of the year) \$100-\$1000

Noble Public Schools

Miscellaneous Rates of Pay for Summer of 26 & 26-27 School Year

Summer Student Workers	\$10.00/hr
Summer Child Nutrition Workers	\$14.00/hr
Summer Custodial Workers	\$14.00/hr
Summer Child Nutrition Managers	\$16.00/hr
Summer Secretaries	\$14.00/hr
Summer School Teachers	\$25.00/hr
Summer School Administrators	\$28.00/hr
Drivers Ed Teachers	\$28.00/hr
Summer Computer Technicians	\$15.00/hr
Summer School Bus Drivers	\$18/hr
Summer Contracted Trip Drivers	\$18/hr
Certified Tutors/Homebound Teachers	\$25.00/hr
Saturday School Teachers	\$25.00/hr
Special Ed Testing	\$50/hr

Additional Case load for Speech Path

Or SLPA(dependent on number of additional students) \$1000-\$10000

Game Officials: Metro Officials Association Pay Scale

Substitute Teachers Certified	\$90.00 per day
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Substitute Teachers Non-Certified	\$75.00 per day
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Non-Cert Long term sub (no lesson plans paid on TA pay scale)

Non-Cert Long term sub (with lesson planning) non cert rate plus additional \$45 per day Cert long term sub (no lesson planning)

	\$120.00 per day
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Cert long term sub (lesson planning)	\$175.00 per day
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Substitute Bus Drivers/CN workers	Step 0
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Maintenance/Mechanic Supervisor Stipend	\$2000-\$7500
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OCAS/Power School/Treasury/Sylogist Stipend	\$2000-\$7500
---	---------------

Medicaid Stipend (amount determined by caseload) \$300-3000

Science of Reading State Stipend	\$600
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Inspire to Teach(Dept of Education)	\$4000
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Ok Paid Student Teaching Stipend	\$1625
----------------------------------	--------

Teacher/Support Awards(Ex: teacher/Support/coach employee of the year) \$100-\$1000

Authorizations for 2026-2027

1. Authorize Superintendent to act as Board representative in signing 2026-2027 contracts for personnel.
2. Authorize Superintendent, Assistant Superintendent, Director of Federal Programs, and Director of Special Education to act as Board representatives in signing State & Federal Programs.
3. Authorize Superintendent, Assistant Superintendent, and Treasurer to invest idle school funds and place accrued interest in the Building Fund for 2026-2027.
4. Authorization of Superintendent, Frank Solomon and Assistant Superintendent, Mr. Nathan Gray, to act on behalf of the Noble Board of Education in the Approval of Purchases, Encumbrance of Funds, Assignment of Purchase Orders up to \$25,000 for original purchases for school year 2026-2027.
5. Authorize Superintendent or Assistant Superintendent to approve Sick Leave sharing requests.
6. Authorize Superintendent and Board of Education President to authorize the sale or purchase of real school property.
7. Authorization of the following individuals and their responsibilities for the 2026-2027 school year:

<u>Frank Solomon</u>	Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Bond Fund Custodian, Office of Civil Rights Compliance Coordinator, Title II Americans with Disabilities Act
<u>Nathan Gray</u>	Assistant Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Federal Programs, Assistant Title IX Coordinator, Asbestos Management Director (AHERA), Bond Fund Custodian, District Safety and Professional Development Coordinator, D.H.S. Commodities Representative
<u>Stacy Storey</u>	Equal Opportunity Compliance Coordinator, Homeless Coordinator, Foster Care Coordinator, Americans with Disabilities Act Administrator, Title VII of the Civil Rights Act Administrator, Age Discrimination Administrator, Migrant Coordinator, Assistant Professional Development Coordinator, Neglect, Delinquent, At-Risk Coordinator, Title IX Coordinator, and Civil Rights Coordinator
<u>Austin Baze</u>	District Director of Technology and E-Rate Coordinator
<u>Tyler Solomon</u>	Title IX Assistant Coordinator, District Director of Athletics & Activities
<u>Vicky Ward</u>	Title VI Indian Education Coordinator
<u>Dot Terrill</u>	Treasurer, Lunch Fund Custodian, Minutes Clerk, Activity Fund Custodian
<u>Jennifer Black</u>	District Registrar, Student Accounting Coordinator, Activity Fund Custodian, Assistant Treasurer, Deputy Minutes Clerk
<u>Rachel Tener</u>	Encumbrance Clerk, Activity Fund Custodian, Lunch Fund Custodian
<u>Kristina Root</u>	Payroll Clerk, Activity Fund Custodian, Health Insurance Administrator, Worker's Compensation Coordinator
<u>Angelia Martin</u>	Assistant Payroll Clerk, Assistant Health Insurance Administrator, Worker's Compensation Assistant





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

May 11, 2026

Armstrong Bank
805 N. Main Street
Noble, OK 73068

Dear Sir or Madam:

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

Dorothy Terrill
Frank Solomon
Jennifer Black
Leroy Lukinbill

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

Dorothy Terrill
Frank Solomon
Jennifer Black

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

Frank Solomon
Nathan Gray
Dorothy Terrill
Kristina Root
Vickie Harris
Jennifer Black

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

Frank Solomon
Nathan Gray

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

Thank you,

Frank Solomon
Superintendent
Noble Public Schools
/dt



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

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

www.nobleps.com

May 11, 2026

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

Dear Sir or Madam:

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

Dorothy Terrill
Frank Solomon
Jennifer Black
Leroy Lukinbill
James Reed

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

Dorothy Terrill
Frank Solomon
Jennifer Black

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

Frank Solomon
Nathan Gray
Dorothy Terrill
Kristina Root
Jennifer Black
Rachel Tener

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

Frank Solomon



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

www.nobleps.com

Nathan Gray

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

Thank you,

Frank Solomon
Superintendent
Noble Public Schools
/dt

MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION



District Name	Noble
Superintendent Name	Frank Solomon
Superintendent Email	Solomon@noblesps.com
Minutes Clerk Name	Dot Terrell
Minutes Clerk Email	terrell@noblesps.com

☐	Superintendent is new for the 26-27 school year
☐	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

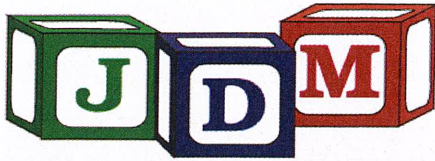
☒ OSSBA Membership	☐ Online Policy Hosting
☒ Policy Services	☐ Superintendent Evaluation (online tool)
☒ Employment Services	☒ Connections (monthly communications newsletter)
☒ Assemble Meetings	

My district is interested in the following services and would like to be contacted with more information:

☐ Strategic Planning	☐ Online Policy Hosting	☐ Leadership training for administrative teams
☐ Whole-board training in my district	☐ Community Engagement	☐ Facility Planning Services
☐ Policy Services	☐ Superintendent Search	☐ Technology Services
☐ Assemble Meetings	☐ Superintendent Evaluation (online tool)	☐ Connections (monthly communications newsletter)
☐ Employee Benefits		

Board Clerk

Date of Board Approval _____ PO# _____



J.D. McCarty Center

for children with developmental disabilities

2002 E. Robinson Street ■ Norman, OK 73071

Phone: 405-307-2800 ■ www.jdmc.org ■ Fax: 405-307-2801

Cerebral Palsy Commission



Rob McCalla

Bruce Jennings

Charles Baker

Joe Steil

Robert Fischer

April 29, 2026

Frank Solomon, Superintendent
Noble Public Schools
111 S. 4th St.
Noble, OK 73068

Dear Superintendent Solomon:

I would like to take this opportunity to thank you for using the J.D. McCarty Center to provide related services for the 2026-2027 school year. We are committed to your school district and the children you serve and have strived to provide your students with reliable and high-quality services based on solid professional experience.

Enclosed you will find two original contracts for your review. Please sign the J.D. McCarty original and send it back to us for our records and keep the other for your records.

We look forward to continuing our work with you. Please do not hesitate to contact me with any input, questions or concerns pertaining to next year's contract. I can be reached at 405-307-2893 or by email at agrady@jdmc.ok.gov.

Sincerely,

Amanda Grady
Executive Secretary
J.D. McCarty Center

Administration

Mike Powers
Director & CEO

Justin E. Fields, M.D.
Chief of Staff

Thomas Thurston, M.D.
Medical Director

CONTRACTUAL AGREEMENT FOR PHYSICAL THERAPY SERVICES

Agreement between Noble Public Schools (hereinafter referred to as "School") and the J.D. McCarty Center for Children with Developmental Disabilities (hereinafter referred to as "Hospital") wherein for good and valuable consideration it is hereby agreed that the hospital being duly licensed by the State of Oklahoma agrees to provide **physical therapy services** according to the following stipulated provisions:

1. The Hospital, as a state agency, represents that it and its employees are self-insured with its liability governed by the Oklahoma Governmental Tort Claims Act. A copy of the Hospital's certificate of self-insurance is available upon request.
2. The Hospital therapy staff is stipulated to be an independent contractor and is not the agent of the School. The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The Hospital shall be responsible for the acts and omissions to act of its officers and employees while acting within the scope of their employment according to the Governmental Tort Claims Act, 51 OS. § 151 et seq. The School shall be responsible for any damages or personal injury caused by the negligent acts or omissions to act by its officers, employees, or agents acting within the scope of their authority or employment.
3. The School shall take all necessary steps to assure provision of and complete access by the therapist to all records, supplies, and equipment within the school necessary for the performance of services described herein.
4. To the extent permitted pursuant to the Open Records Act, 51 O.S. Sec. 24A.1 et seq. and the Records Management Act, 67 O.S. Sec. 201, et seq. Hospital therapy staff agrees to retain as confidential all information relating to the policies, procedures, and records of the School provided, however, that the therapist/Hospital reserves the express right to act as a consultant to any other school or related institution during the term of this agreement or subsequent thereto.
5. The Hospital therapy staff shall devote a sufficient number of hours, based upon the needs of the School to carry out the above responsibilities.
6. In consideration of the services to be performed, the School agrees to pay the Hospital the fee listed below. Billing will be made monthly and payment is to be made within thirty (30) days of receipt of invoice for services so rendered.

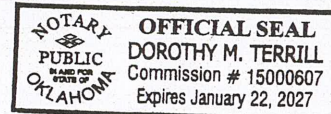
\$80.00 per hour to include travel and documentation time for Hospital therapy staff.
7. This agreement will be in effect for the period from July 1, 2026 through June 30, 2027. This agreement shall not be assignable by either party, however, this agreement may be modified upon mutual agreement of the parties, or terminated by either party provided that thirty (30) days written notice is given to the other party.

4/29/2026
DATE

5/1/20
DATE

[Signature]
Michael Powers, Director
J.D. McCarty Center

[Signature]
Frank Solomon, Superintendent
Noble Public Schools
111 S. 4th St.
Noble, OK 73068



Subscribed and sworn to before this 5 day of May, 2026.
My commission expires:

January 22, 2027

Original Copy for
School

[Signature]
Dorothy M. Terrill
NOTARY PUBLIC

Permission for Out-of-State Student Trip

5/4/2026

Board of Education

Dear Members of the Board of Education,

I am writing to formally request permission to take three students to an esports tournament in San Antonio, Tx. to compete for scholarship money. This trip is possible due to our ranking as the number four team nationally and will take place at the National Esports Collegiate Conference (NECC) championships.

Trip Details: Destination: The Boeing Center at Tech Port, 3331 General Hudnell Dr, San Antonio, TX 78226

- Dates: Depart Saturday May 16th, Return Sunday May 17th
- Number of Students: 3
- Purpose of Trip: To compete for scholarships in front of college players and coaches
- Mode of Transportation: School suburban driven by David Rowden

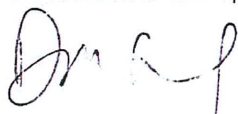
We have taken all necessary precautions to ensure the safety and well-being of the students, including securing parental consent, arranging appropriate supervision, and following all district policies regarding transportation and student travel. We also currently have the funds necessary in our esports activity account.

We kindly ask the Board to grant approval for this trip so that we may proceed with finalizing arrangements. Letter invitation included with further details. Please let us know if you require any additional information or documentation.

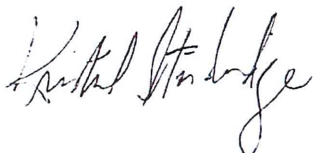
Thank you for your consideration.

Sincerely,

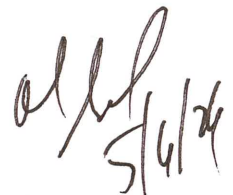
David Rowden
Broadcast and Esports Coordinator



Kristal Standridge
Noble High School Principal



Rec'd 5.6.26





Noble High School

May 1, 2026

On behalf of LeagueOS, it is my pleasure to invite your exceptional **Rocket League** team to compete at the [2026 FORGE Scholastic Esports Championship](#) in San Antonio next month alongside the NECC's top collegiate programs.

This invitation is extended in recognition of your LOS Premier team's current national ranking, which has earned you this special opportunity to play off against your fellow top teams on the biggest stage in scholastic esports. Here are the [Top 10 national rankings](#) as of today.

Your active LOS Premier membership has made you eligible for this invitation to San Antonio, and the winning team in each title there will take home prizes, scholarships, and a wild card entry into the 2026 High School Esports Nationals July 10-11 (should you need it).

Important Details:

- **Event Dates:** May 16-17
- **Venue:** The Boeing Center at Tech Port, 3331 General Hudnell Dr, San Antonio, TX 78226
- **Hotel Block Rates expiring May 1:** [Holiday Inn San Antonio Riverwalk \(\\$149/night\)](#) and [Hyatt Place San Antonio Riverwalk \(\\$149/night\)](#)
- **Rocket League Play Schedule:** Start: Sat, May 16 @ 1p CT - End: Sun, May 17 no later than 2p CT

Teams are encouraged to make their travel arrangements now to take advantage of the hotel blocks before they expire May 1st and communicate with their players, parents and community.

LeagueOS is incredibly excited to be able to extend this invitation to your team. If you have any questions about this invitation or our new LOS Premier national ranking system as it continues to grow into next school year, please do not hesitate to ask.

Sincerely,

Marty Wetherall
CEO & Co-Founder
LeagueOS

Frank Solomon

From: Zachary Hale
Sent: Tuesday, April 28, 2026 12:27 PM
To: Frank Solomon
Subject: Requesting Board approval and Permissions

Good afternoon Mr. Solomon,

Hope all is well! I would like to get on the board agenda minutes to be able to take a girls team to compete in a wrestling tournament over the summer.

Here are the details:

Saturday July 25th/Sunday July 26th

We would like to use a Noble Bus to drive to Coppell, TX, I will secure a female sponsor to stay overnight in the hotel along with the wrestling parents that will attend as well. The bus will only be for wrestlers and coaches (all others will travel by themselves at their own expense)

We will be staying in one of the Hotels in Coppell, TX, I just haven't secured rooms yet as I am awaiting approval, and then will get that info to you and the board as well as Coach Solomon.

Weigh-ins are Saturday night, and their tournament is all-day Sunday.

I know I need to ask permission for going out of state, as well as an overnight hotel stay, but not quite sure what all requirements you will specifically want. I know with everything that has transpired I certainly understand if this request is denied, but I would like to try.

Coach Lightner is still unsure as to if he wants to take a boys team as of yet, but I want to make sure I at least get an opportunity on the books for the girls team. (This would be for incoming freshman on up to seniors)

Thank you for your consideration.

Approved
5/6/26

Dot Terrill

From: April Jennings
Sent: Friday, April 24, 2026 5:32 PM
To: Frank Solomon
Cc: Dot Terrill
Subject: FW: [EXTERNAL] Summer Bus Rental

Can we get this on the next board meeting? I don't think I forwarded this one and did not see approval on any of the past board meetings.

From: Kim Mathis <kim@normanbible.church>
Sent: Thursday, March 26, 2026 9:13 AM
To: April Jennings <ajennings@nobleps.com>
Subject: [EXTERNAL] Summer Bus Rental

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

Good Morning,

I would like to requests buses again for the summer. I need the following:

1 bus for the dates June 22-25 - Pick up at Em\bassy Suites at 7am, drive to ranch camp in Ada and return us to Embassy Suites in Norman each day at 5:30pm. Mon-Thurs

2 buses for Monday July 6th, noon at Embassy Suites in Norman, dropping off at Falls Creek. Then returning to pick us up at 9:30pm on Friday July 10th at 9:30pm from Falls Creek and taking us to Embassy Suites. Approx 40 people on each bus. Sponsors and teens.

Thank you!

Kim Mathis
Children's Director





NORMAN BIBLE CHURCH

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.



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

May 11, 2026

The Honorable Noble Board of Education:

Please consider this a request for the Board's consideration and approval to consolidate four of the existing bank accounts currently maintained by the district. After careful review, it has become evident that combining these accounts effective July 1, 2026, would provide several operational and financial benefits moving forward. The consolidations will be as follows:

Combine Bond Fund and Sinking Fund into a Money Market Account
Combine Building Fund with existing General Fund

Consolidating accounts would improve financial oversight, streamline accounting processes, and enhance transparency in reporting. A unified structure allows for more efficient monitoring of funds, simplified reconciliation, and clearer financial tracking.

We have been in ongoing discussions with the bank and the auditing firm, and we will ensure that all necessary safeguards, compliance requirements, and audit considerations are fully addressed throughout the transition process.

Thank you for your time and consideration of this request. I would be happy to provide any additional information or answer any questions the Board may have.

Respectfully,

Frank Solomon
Superintendent
Noble Public Schools
/dt

2026 Summer School Hire Board Meeting Report

May

Position	Employee Name	Site	Position	Start Date
Certified	Shelly Prough	DW	Summer School Teacher	6/1/2026
Certified	Julie Brewer	DW	Summer School Teacher	6/1/2026
Certified	Valerie Palmer	DW	Summer School Teacher	6/1/2026
Certified	Kem Marley	DW	Summer School Teacher	6/1/2026
Certified	Marci Word	DW	Summer School Teacher	6/1/2026
Certified	Christine Keith	DW	Summer School Teacher	6/1/2026
Certified	Abigail Black	DW	Summer School Teacher	6/1/2026
Certified	Julie Slate	DW	Summer School Teacher	6/1/2026
Certified	Kylar Merrell	DW	Summer School Teacher	6/1/2026
Certified	Michelle Williams	DW	Summer School Teacher	6/1/2026
Certified	Terrie Carson	DW	Summer School Teacher	6/1/2026
Certified	Suzanne Shelton	DW	Summer School Teacher	6/1/2026
Certified	Jordan Davidson	DW	Summer School Teacher	6/1/2026
Certified	Lee Foster	DW	Summer School Teacher	6/1/2026
Certified	Jesse Turpin	DW	Summer School Teacher	6/1/2026
Certified	Stephen Massey	DW	Summer School Teacher	6/1/2026
Certified	Lisa Robins	DW	Summer School Teacher	6/1/2026
Certified	Melody Young	DW	Summer School Teacher	6/1/2026
Support	Devon Bowie	DW	Summer School Teacher	6/1/2026
Certified	Jamie Evans	DW	Summer School Administrator	6/1/2026
Certified	Mariah Cavazos	DW	Summer School Teacher	6/1/2026
Certified	Stormie Shivers	DW	Summer School Teacher	6/1/2026
Certified	Anna Montague	DW	Summer School Teacher	6/1/2026

May

[illegible]