



Noble Board of Education
June 23 Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Tuesday, June 23, 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. Reports**
 - II.A. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - June 8, 2026**
 - IV.B. Encumbrances and Change Orders as follows:** GF 25-26: #1035-1057 \$1,535,434.85 Change Orders: #315-1025 AF 25-26: #1728-1736 \$6,864.22 GF 26-27: #1-284 \$6,038,969.68 BF 26-27: #1-73 \$1,787,000.00 SF 26-27: #1 \$5,500,000.00 Bond 26-27: #1-4 \$3,062,000.00
 - IV.C. Payroll Encumbrances**
 - IV.D. New ACT Fund Sub Account request Ag Booster Club**
 - IV.E. Policy revisions**
 - IV.F. Policy adoption**
 - IV.G. Fuel Bid for 2026-27**
 - IV.H. Close BF PO 21-181 for Sun Construction in the amount of \$500,000.00, and reopen in GF, PO 11-1048 for Sun Construction in the amount of \$500,000.00, per auditor**
 - IV.I. Close BF PO 21-175 for Graybar in the amount of \$229,249.00, and reopen in GF, PO 11-1049 for Graybar in the amount of \$229,249.00, per auditor**
 - IV.J. Noble Campus Police Jurisdictional Agreement 2026-27**
 - IV.K. ADPC Software License and Support Agreement 2026-27**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-K as presented.**
 - V.B. Discussion and possible vote on approving a Sublease Agreement dated August 1, 2017, between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2027, as required under the provisions of the agreement.**
- VI. Executive Session**
 - VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. (B)(1) of the Oklahoma Open Meeting Act:**
 - VI.A.1. Employments**

- VI.B. Vote to convene in executive session**
- VI.C. Acknowledgement 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 Summer, 2026 as presented.**
 - VII.C. Discussion and possible vote on Administration's recommendation of employments for 2026-27 as presented.**
- VIII. New Business**
- IX. Superintendent's Reports**
- X. 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



Minutes June 8, 2026, Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a May Regular Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, June 8, 2026, 5:30 PM.

Attendance taken at 5:30 PM.

Mr. William Broom: Absent
Mr. James Reed: Absent
Mrs. Wendy Barnes: Present
Mr. Leroy Lukinbill: Present
Mr. Randy Sheppard: Present

Comment: Also present were Superintendent Frank Solomon, Assistant Superintendent Nathan Gray and Executive Director Stacy Storey

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of 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 Comments

Comments: None

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting – May 11, 2026

IV.B. Encumbrances and Change Orders as follows: GF: #999-1034 \$875,019.78 Change Orders: #2-988
BF: #195-203 \$223,000.00 Bond: #9 \$56,500AF: #1629-1727 \$90,061.11

IV.C. Payroll Encumbrances

IV.D. Activity Fund Sub Account Closure Requests

IV.E. Activity- Fund Fundraiser & Expenditure Reports for 2026-27

IV.F. First State Bank Authorizations 26-27 revision 6-8-2026

IV.G. Grants Management System Authorizations for 2026-27

IV.H. Memorandum of Understanding for Private mental health services for students in the school setting for 2026-27

IV.I. Crossroads Head Start annual renewal for 2026-27

IV.J. Breakfast/Lunch Meal Prices for 2026-27

IV.K. Milk bids for 2026-27

IV.L. Bread bids for 2026-27

IV.M. OSAG Worker's Compensation Insurance bid for 2026-27

IV.N. Oklahoma Schools Insurance Group bid for property, casualty, general liability, professional, employee benefits, fleet coverage, and cyber liability insurance for 2026-27

IV.O. Classen Urgent Care Drug & Alcohol testing services bid for 2026-27



Minutes June 8, 2026, Regular Meeting

IV.P. Surplus List – 6-8-2026

IV.Q. District AHERA Compliance Status

IV.R. Trip request

V. Action Topics

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

Motion to approve Consent Agenda Items A-R with the exception of item M (Minutes of May 11, 2026 Regular Board Meeting, Encumbrances and Change Orders as follows: GF: #999-1034 \$875,019.78, Change Orders: #2-988, BF: #195-203 \$223,000.00, Bond: #9 \$56,500 AF: #1629-1727 \$90,061.11, Payroll Encumbrances, Activity Fund sub account closure request, Activity Fund Fundraiser & Expenditure reports for 2026-27, First State Bank Authorizations 26-27 revisions 6-8-2026, Grants Management System Authorizations for 2026-27, Memorandum of Understanding for private mental health services for students in the school setting for 2026-27, Crossroads Head Start annual renewal for 2026-27, Breakfast/Lunch Meal Prices for 2026-27, Milk bids for 2026-27, Bread bids for 2026-27, Oklahoma Schools Insurance Group bid for property, casualty, general liability, professional employee benefits, fleet coverage, and cyber liability insurance for 2026-27, Classen Urgent Care Drug & Alcohol Testing Services bid for 2026-27, Surplus List – 6-8-2026, District AHERA compliance status, Trip request) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes

Mr. Leroy Lukinbill: Yes

Mr. Randy Sheppard: Yes

Yes: 3 No: 0, Absent: 2

V.B. Discussion and possible vote on a NourishED stipend in the amount of \$600 for certified teachers that complete the professional development program for FY27 as presented.

Motion to approve a NourishEd Stipend in the amount of \$600 for certified teachers that complete the professional development program for FY27 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes

Mr. Leroy Lukinbill: Yes

Mr. Randy Sheppard: Yes

Yes: 3 No: 0, Absent: 2

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 Meetings Act:

VI.A.1. Employment's

VI.B. Vote to Convene in Executive Session.

Motion to convene in Executive Session at 5:44 pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

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

Comments: President Leroy Lukinbill announced to the Board's return to open session at 5:54pm.

VII. Action Topics

VII.A. Statement of executive session minutes.

The Board of Education convened in executive session in the boardroom located at 111 South 4th Street, Noble, OK 73068 at 5:44 p.m., Monday, June 8, 2026, to discuss employment's as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, and Randy Sheppard, as well as Superintendent Frank Solomon, 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 5:54 pm, Monday, June 8, 2026.

VII.B. Discussion and possible vote on employment's for the 2025-2026 school year as presented.

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

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

VII.C. Discussion and possible vote on employment's for summer, 2026 as presented.

Motion to approve Administration's recommendation of employment's for summer, 2026 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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

VII.D. Discussion and possible vote on employment for the 2026-27 School year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

VII. New Business

Comment: Superintendent Solomon informed the Board of a Workers' Compensation Insurance bid for the 2026-2027 school year that came in from Banc First Insurance and COMP Risk Management at the lowest bid of \$98, 500, after the agenda was posted.

Motion to approve the Banc First Insurance and COMP Risk Management, Inc. for Workers' Compensation Insurance for the 2026-2027 School year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Leory Lukinbill: Yes
Mr. Randy Sheppard: Yes
Yes: 3 No: 0, Absent: 2

IX. Superintendent's Reports

Next Regular Board Meeting - Tuesday, June 23,2026

District Closure – June 26 – July 5, 2026

Regular Board Meeting – July 13, 2026

Executive Director Stacy Storey Presented to the board that Summer School has officially kicked off and is going great. Assistant Superintendent Nathan Gray presented to the board that summer pride has officially started. They are trying something new this year by serving breakfast to the students after summer pride ends, they have had a great turn out with this. He mentioned summer sports camps are kicking off and going well.

X. Adjournment

Motion to adjourn at 6:03 pm passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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

PRESIDENT – Leroy Lukinbill

VICE-PRESIDENT – James Reed

CLERK – Randy Sheppard

DEPUTY CLERK – William Broom

MEMBER – Wendy Barnes

MINUTES CLERK – Jennifer Black

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1728 - 3000, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1728	06/08/2026	62	ARVEST BANK	815 - HIDEAWAY PIZZA / BOARD MEETING MEAL	57.98
60	1729	06/08/2026	486	NOBLE ATHLETICS	873 YOUTH CAMP WORKERS	2,600.00
60	1730	06/08/2026	558	OKLAHOMA COACHES ASSOCIATION	876 / OCA / ALL STATE AD	125.00
60	1731	06/09/2026	62	ARVEST BANK	870-PCARD-RESALE-DTFOKC	206.62
60	1733	06/11/2026	10360	MHS BOYS BASKETBALL SWISH CLUB INC	873 / MOORE / SUMMER LEAGUE	100.00
60	1735	06/16/2026	10054	CACHE VALLEY BANK TRUSTEE	870 / ARBITER / OFFICIAL PAY	2,600.00
60	1736	06/16/2026	62	ARVEST BANK	870-PCARD-BRANDED BILLS	1,174.62
Non-Payroll Total:						\$6,864.22
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,864.22

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1035 - 3000, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1036	06/11/2026	896	TRU TECHNOLOGIES	DIST - CAMERA INSTALL / RELOCATION	5,290.14
11	1037	06/11/2026	896	TRU TECHNOLOGIES	DIST - ACCESS CONTROL DOOR / INSTALL - REPAIR	4,645.00
11	1038	06/11/2026	43	ALPHA PLUS SYSTEMS, INC.	HUB / PIO - TEXTBOOKS	30,000.00
11	1039	06/11/2026	62	ARVEST BANK	HS - CLASSROOM TEXTBOOKS FAMILY CONSUMER SCIENCE	8,000.00
11	1040	06/11/2026	896	TRU TECHNOLOGIES	DIST - SOFTWARE UPGRADES / SITE CAMERAS	16,115.04
11	1041	06/11/2026	62	ARVEST BANK	HS / AMAZON / BASEBALL / SOFTBALL EQUIPMENT	15,000.00
11	1042	06/11/2026	62	ARVEST BANK	HS - AMAZON / FIELDHOUSE EQUIPMENT	10,000.00
11	1043	06/11/2026	62	ARVEST BANK	HS - BSN / SCORE TABLE	8,000.00
11	1044	06/11/2026	10396	DRIVE HOLDINGS LLC	HS DEN PROJECTION SYSTEM	82,500.00
11	1045	06/15/2026	719	ROSS TRANSPORTATION, INC.	TRANS - BUS PURCHASE	176,985.00
11	1046	06/15/2026	10397	QUALITY FOOD EQUIPMENT	KID -REPLACE VENT HOOD WITH INSTALL	31,492.00
11	1048	06/15/2026	817	SUN CONSTRUCTION	MAINTENANCE BUILDING	500,000.00
11	1049	06/15/2026	10331	GRAYBAR ELECTRIC CO	HS- UPGRADE EXISTING LIGHTS / BA/SB TO LED	229,249.00
11	1050	06/17/2026	10398	BIZCHAIR	HS / BIZCHAIR.COM / CHAIRS HS COMMONS	10,873.67
11	1051	06/17/2026	10015	GYMCO	MS / HS / DEN - GYM FLOOR RESURFACING	20,000.00
11	1052	06/18/2026	10399	CIVIC BELL LLC	District / Online Verification Student System	6,510.00
11	1053	06/19/2026	940	VIRCO	HS / LIBRARY - SHELVING / FURNITURE	100,000.00
11	1054	06/22/2026	80193	BRIAN KOEHN	TRANS- FUEL REIMBURSEMENT	150.00
11	1055	06/22/2026	817	SUN CONSTRUCTION	MAINTENANCE BUILDING	250,000.00
11	1056	06/22/2026	824	SUPERIOR HVAC AND REFRIGERATION	CN MAINTENANCE AND REPAIRS	625.00
11	1057	06/22/2026	559	OKLAHOMA COPIER SOLUTIONS, LLC	DISTRICT / COPIER USAGE CONTRACT	30,000.00

Non-Payroll Total:	\$1,535,434.85
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$1,535,434.85
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NOBLE PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 6/8/2026 - 6/30/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
315	07/01/2025	62	ARVEST BANK	DIST - AMAZON - LIFE SKILLS SUPPLIES	272.71
372	07/21/2025	954	WAXIE SANITARY SUPPLY	DISTRICT - CUSTODIAL SUPPLIES	17.85
938	04/09/2026	62	ARVEST BANK	DIST - AMAZON PE SUPPLIES	21.24
940	04/09/2026	62	ARVEST BANK	DIST - AMAZON - STEM SUPPLIES	20.71
1025	06/01/2026	62	ARVEST BANK	511 - DISTRICT MONITORS / ACCESSORIES	715.85
Non-Payroll Total:					\$1,048.36
Payroll Total:					\$78,492.24
Report Total:					\$79,540.60

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 36-BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	07/01/2026	10014	BANCFIRST TRUST & INVESTMENT	Bond Acquisition Payment	3,000,000.00
36	2	07/01/2026	551	OKLAHOMA ATTORNEY GENERAL	District - AG Bond Examination Fee	2,000.00
36	4	07/01/2026	800	STEPHEN H. MCDONALD & ASSOCIATES	Professional Services - Bond Financial Advisor	60,000.00
Non-Payroll Total:						\$3,062,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,062,000.00

NOBLE PUBLIC SCHOOLS**Encumbrance Register****Options:** Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	14	ABS GOLF CARS, INC.	District - Vehicle Repairs	5,000.00
21	2	07/01/2026	16	ACCENT GLASS SERVICES, LLC	District - Glass Repairs	5,000.00
21	3	07/01/2026	10336	ADVANCED BUILDING FORENSICS INC	HS - Water Damage & Mold Assessment Per INS. Claim	109,000.00
21	4	07/01/2026	37	ALL RIGHT HEAT & AIR	District - Repairs, Parts & Labor	10,000.00
21	5	07/01/2026	62	ARVEST BANK	District/Amazon - Building Materials, Equip, Supp	10,000.00
21	6	07/01/2026	62	ARVEST BANK	District / Amazon - HVAC Filters	10,000.00
21	7	07/01/2026	62	ARVEST BANK	District/Amazon - Building and Custodial Supplies	10,000.00
21	8	07/01/2026	62	ARVEST BANK	District / Atwoods - Equip & Misc Supplies	10,000.00
21	9	07/01/2026	62	ARVEST BANK	District / Metro Turf - Repairs, Parts & Labor	5,000.00
21	10	07/01/2026	62	ARVEST BANK	District / Maintenance Parts & Supplies	10,000.00
21	11	07/01/2026	62	ARVEST BANK	District / Harbor Freight - Parts and Supplies	5,000.00
21	12	07/01/2026	360	JOHN DEERE FINANCIAL	District / Maintenance Parts and Supplies	10,000.00
21	13	07/01/2026	69	AVL SYSTEMS DESIGN	HS / Repairs to lighting / Den Auditorium	10,000.00
21	14	07/01/2026	10014	BANCFIRST TRUST & INVESTMENT	District - Bond Fund Rental Payment (Semi-Annual)	3,000.00
21	15	07/01/2026	90	BETTER BARNES	District - Storage Building Replacement	25,000.00
21	16	07/01/2026	103	BOB USRY & SONS PLUMBING INC	District - Plumbing Svcs, Parts & Labor	10,000.00
21	17	07/01/2026	104	BOBCAT OF GOLDSBY	District / Parts & Supplies	5,000.00
21	18	07/01/2026	107	BOWLES & BOWLES CONSTRUCTION	District / Snow Removal Services	10,000.00
21	19	07/01/2026	10040	BRADY PLUS, LLC	District / Custodial Supplies	10,000.00
21	20	07/01/2026	10039	CLEVELAND COUNTRY DISTRICT 3	District / Asphalt, Parking Lot Materials	50,000.00
21	21	07/01/2026	181	COMFORT WORKS, INC	District/HVAC Repairs, Parts, Labor & Installation	10,000.00
21	22	07/01/2026	192	CORRECT CONNECTIONS, LLC	District / Plumbing Svcs, Parts & Supplies	20,000.00
21	23	07/01/2026	195	COUNTRY EQUIPMENT	District / Parts, Supplies & Repairs	10,000.00
21	24	07/01/2026	200	CRIMSON ELECTRIC SERVICES	District / Electrical Svcs, Repairs, Parts & Labor	25,000.00
21	25	07/01/2026	203	CROWN EQUIPMENT CORPORATION	District / Parts & Supplies	5,000.00
21	26	07/01/2026	10381	DAVID BLACK PAINTING	District - Painting Services	10,000.00
21	27	07/01/2026	237	DON EVANS WINDOW TINTING	District / Window Tinting - Security	10,000.00
21	28	07/01/2026	238	DON'S MOBIL LOCK SHOP, INC.	District / Lock Repairs & Supplies	5,000.00
21	29	07/01/2026	266	FARMER'S UNION CO-OP	District / Lawn Chemicals & Supplies	10,000.00

NOBLE PUBLIC SCHOOLS**Encumbrance Register****Options:** Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	30	07/01/2026	270	FELKINS CONCRETE LLC	District / Concrete Work	10,000.00
21	31	07/01/2026	80340	FRANK SOLOMON	District/Reimb-Bld Equip, Materials & Custod Supp	10,000.00
21	32	07/01/2026	10052	GRISSOM CONSTRUCTION SERVICE	District / Sod, Sprigs, Sprinklers	10,000.00
21	33	07/01/2026	323	HILL'S CARPET SERVICE	District / Flooring and Installation	40,000.00
21	34	07/01/2026	327	HOME DEPOT CREDIT SERVICES	District / Building Materials & Supplies	10,000.00
21	35	07/01/2026	199	JAMES KEENER	HS - Dugouts - Baseball/Softball	10,000.00
21	36	07/01/2026	360	JOHN DEERE FINANCIAL	District / Equipment & Miscellaneous Supplies	5,000.00
21	37	07/01/2026	363	JOHNSON'S AUTOMOTIVE	District / Maintenance Vehicle Repair	10,000.00
21	38	07/01/2026	760	KEANON SIMON	HS/CIMS - Athletic Fields Maintenance	20,000.00
21	39	07/01/2026	370	JOHN KENNEDY ROOFING AND CONSTRUCT	District / Roofing Repairs/Replacements	500,000.00
21	40	07/01/2026	10022	LAWSON PRODUCTS, INC.	District / Maintenance Parts, Hardware, Supplies	5,000.00
21	41	07/01/2026	10322	LEGACY LOCK & KEY	District / Lock Repairs	5,000.00
21	42	07/01/2026	387	LOCKE SUPPLY	District / Plumbing Supplies	25,000.00
21	43	07/01/2026	405	METRO TURF OPE	District / Repairs, Parts & Labor	5,000.00
21	44	07/01/2026	418	MIKE'S LAWN EQUIPMENT	District / Parts & Supplies	5,000.00
21	45	07/01/2026	10041	MILL CREEK CARPET & TILE	District / Flooring Repairs & Replacement	50,000.00
21	46	07/01/2026	425	MORENO DISPOSAL & DEMOLITION	District / Roll-Off Dumpsters	5,000.00
21	47	07/01/2026	490	NOBLE HARDWARE	District / Miscellaneous Supplies	5,000.00
21	48	07/01/2026	592	OKLAHOMA STEEL BUILDERS, LLC	District/Site Improvements- Repairs, Supplies, Lbr	50,000.00
21	49	07/01/2026	10017	O'REILLY AUTOMOTIVE, INC.	District / Parts and Supplies	10,000.00
21	50	07/01/2026	627	OVERHEAD DOOR COMPANY OF OKC, INC	District / Garage Door Repairs, Parts & Labor	5,000.00
21	51	07/01/2026	630	P & L FIRE PROTECTION	District/Inspect, Sprinkler-Fire Sys Repair/Replac	10,000.00
21	52	07/01/2026	10148	RIVER STEEL	District / Building Materials	3,000.00
21	53	07/01/2026	715	ROD'S PEST CONTROL	District / Pest Control Services	10,000.00
21	54	07/01/2026	721	RYAN MECHANICAL, LLC	District / HVAC Repairs, Parts, Labor & Install	50,000.00
21	55	07/01/2026	723	SAFE GUARD FIRE, LLC	District / Fire Alarm Monitoring (1YR)	7,000.00
21	56	07/01/2026	754	SHERWIN WILLIAMS CO.	District - Paint & Supplies	10,000.00
21	57	07/01/2026	765	SLATE SEPTIC SERVICES	District / Septic Services	10,000.00
21	58	07/01/2026	766	SLAUGHTERVILLE TIRE SHOP, INC	District - Tires & Repairs	10,000.00
21	59	07/01/2026	10037	SOVEREIGN BANK	District - HVAC Controls & Upgrades Conserv Energy	90,000.00
21	60	07/01/2026	792	STAGE ACCENTS	HS / Auditorium Riggers- Repairs & Replacements	10,000.00
21	61	07/01/2026	793	STAGE LIGHTING STORE, LLC	HS / Auditorium Lighting Repairs & Replacements	10,000.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	62	07/01/2026	817	SUN CONSTRUCTION	District / Construction Services	100,000.00
21	63	07/01/2026	824	SUPERIOR HVAC AND REFRIGERATION	District / Ice Machine- Fridge Repairs and Service	10,000.00
21	64	07/01/2026	899	TUFF FIRE & SAFETY, INC.	Dist/Fire Ext, Hood Suppress, Inspect, Rpr, SVC	10,000.00
21	65	07/01/2026	906	UNITED RENTALS NORTH AMERICA), INC	District / Equipment Rental	10,000.00
21	66	07/01/2026	10248	VALOR TECHNICAL CONSULTING, LLC	District / Engineering Consultant Roofing Dispute	50,000.00
21	67	07/01/2026	948	W & W TIRE CO	District / Tire, Repairs, Parts & Labor	10,000.00
21	68	07/01/2026	954	WAXIE SANITARY SUPPLY	District / Custodial Supplies	70,000.00
21	69	07/01/2026	958	WENGER CORPORATION	HS/ Repairs to Lighting/ Den Auditorium	10,000.00
21	70	07/01/2026	965	WILLIS & 3 COATINGS	District / Painting Services	15,000.00
21	71	07/01/2026	10400	Winston Water Cooler	District / HVAC, Electric, & Plumb SVCS and Supply	25,000.00
21	72	07/01/2026	969	WINSUPPLY OF OKLAHOMA CITY	District / Plumbing Parts and Supplies	25,000.00
21	73	07/01/2026	896	TRU TECHNOLOGIES	District - Security and Fire Services	10,000.00
Non-Payroll Total:						\$1,787,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,787,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	7	AT&T	District / Phone Charges	24,000.00
11	2	07/01/2026	9	AT&T MOBILITY	District / Cell Phone Charges	25,000.00
11	3	07/01/2026	498	NOBLE UTILITIES AUTHORITY	District / Water, Sewer, Trash SVCS	87,500.00
11	4	07/01/2026	510	OEC	District / Electric	280,000.00
11	5	07/01/2026	569	OKLAHOMA GAS AND ELECTRIC	District - Electric	90,000.00
11	6	07/01/2026	573	OKLAHOMA NATURAL GAS	District / Natural Gas	50,000.00
11	7	07/01/2026	15	ABSOLUTE DATA SHREDDING	District / Data Shredding Services	1,000.00
11	8	07/01/2026	9026	CCOSA	Admin / MCREL TLE Re-Certification	1,000.00
11	9	07/01/2026	9026	CCOSA	Admin / Registrations	825.00
11	10	07/01/2026	172	CLEVELAND COUNTY TREASURER	District Visual Inspection	60,000.00
11	11	07/01/2026	601	OLD REPUBLIC SURETY GROUP	Admin / Surety Bonds	2,850.00
11	12	07/01/2026	175	CNA SURETY DIRECT BILL	District / Surety Bonds	1,400.00
11	13	07/01/2026	218	DE LAGE LANDEN PUBLIC FINANCE	District / Copier Lease	30,000.00
11	14	07/01/2026	896	TRU TECHNOLOGIES	District - Intercom Repairs and Replacements	15,000.00
11	15	07/01/2026	896	TRU TECHNOLOGIES	District / Camera-Door Maintenance	10,500.00
11	16	07/01/2026	896	TRU TECHNOLOGIES	District / Sound System Repairs and Install	8,000.00
11	17	07/01/2026	275	FIRST STATE BANK	District / ACH Fees	2,500.00
11	18	07/01/2026	62	ARVEST BANK	SRO / PCard / Supplies	1,000.00
11	19	07/01/2026	62	ARVEST BANK	SRO / PCard / Dues & Fees	500.00
11	20	07/01/2026	348	INTERQUEST DETECTION CANINES OF OK	District / Drug Dog Services	3,500.00
11	21	07/01/2026	332	AGILE SPORTS TECHNOLOGIES, INC.	HUDL Subscription (1Yr)	25,000.00
11	22	07/01/2026	706	RIDDELL ALL AMERICAN SPORTS CORP.	MS & HS / Football Helmets - New and Recondition	25,000.00
11	23	07/01/2026	687	PUBLIC CONSULTING GROUP (PCG)	Admin / PCG Reimbursement - Billing Svcs, PCG, EP	10,000.00
11	24	07/01/2026	641	PATTEN & ODOM, CPA'S, PLLC	District / Audition Services	15,000.00
11	25	07/01/2026	504	NORMAN REGIONAL HEALTH SYSTEM	MS / HS / Athletic Training Services	35,000.00
11	26	07/01/2026	505	NORMAN STAMP AND SEAL	District - Engraving Svcs & Notary Renewals	500.00
11	27	07/01/2026	542	OKLA EMPLOYMENT SECURITY COM.	District / Unemployment Payments	8,000.00
11	28	07/01/2026	615	OSSBA, INC	District - Membership Dues	5,000.00
11	29	07/01/2026	615	OSSBA, INC	District / Assemble Membership, Prog, Policy Svcs	4,850.00
11	30	07/01/2026	615	OSSBA, INC	OPSUCA / Unemployment Mgmt Fee	3,000.00
11	31	07/01/2026	615	OSSBA, INC	Admin / Conference Registrations	3,500.00
11	32	07/01/2026	688	PURCHASE POWER	District / Postage & Supplies	5,000.00
11	33	07/01/2026	656	PITNEY BOWES GLOBAL FINANCIAL SER.	District / Postage Meter	3,000.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	34	07/01/2026	919	UPS	District / Shipping Services	300.00
11	35	07/01/2026	10035	OKLA PUBLIC SCHOOL RESOURCE CENTER	Admin / OPSRC Membership 26-27 School Year	2,250.00
11	36	07/01/2026	584	OK STATE BUREAU OF INVESTIGATION	SRO / ODIS Software Annual Subscription	2,000.00
11	37	07/01/2026	608	OSAC - OK SCHOOLS ADVISORY COUNCIL	Admin / District membership dues	850.00
11	38	07/01/2026	548	OKLAHOMA ASBO	District / Dues, Fees, Registrations	2,500.00
11	39	07/01/2026	62	ARVEST BANK	Admin / Office & Misc Supplies	5,000.00
11	40	07/01/2026	62	ARVEST BANK	District / Amazon / Membership Fee	1,000.00
11	41	07/01/2026	62	ARVEST BANK	District / Amazon / Nursing / Medical Supplies	1,500.00
11	42	07/01/2026	62	ARVEST BANK	District / Walmart / Nursing / Medical Supplies	500.00
11	43	07/01/2026	62	ARVEST BANK	District / Amazon/ Teaching - Classroom Supplies	10,000.00
11	44	07/01/2026	62	ARVEST BANK	District / Walmart / Teaching - Classroom Supplies	2,000.00
11	45	07/01/2026	62	ARVEST BANK	Dist/Amazon / Back to School Teach, Class Supply	10,000.00
11	46	07/01/2026	201	CRISIS PREVENTION INSTITUTE, INC.	Admin - Non-violent crisis intervention	3,500.00
11	47	07/01/2026	930	VERIZON	District / Hot spots	1,500.00
11	48	07/01/2026	735	SCHOOL SAFE ID, LLC	Dist /School Safe ID Visitor Mgmt Software Licence	3,000.00
11	49	07/01/2026	808	STUDENT TRANSPORT TRAINING PARTNERS	Trans - Driver Training Program	800.00
11	50	07/01/2026	648	PERRY WEATHER	District / Weather Software	3,000.00
11	51	07/01/2026	831	SYLOGIST ED, INC.	District / Business Forms / Pay Warrants	500.00
11	52	07/01/2026	10002	ADPC	Dist -Read Only Access ADPC 12 months	4,800.00
11	53	07/01/2026	945	VOYAGER SOPRIS LEARNING	PIO / Acadience License for Title I	2,500.00
11	54	07/01/2026	260	ESGI, LLC	KID / Reading & Math Software	4,000.00
11	55	07/01/2026	10099	HORIZON	HS / Virtual Learning Software	20,000.00
11	56	07/01/2026	10070	YOU SCIENCE	421 / Carl Perkins / You Science Demo	5,500.00
11	57	07/01/2026	729	SCHOLASTIC INC.	KID / Classroom Magazine Subscription	2,500.00
11	58	07/01/2026	62	ARVEST BANK	KID/ 3P Learning / License for Classrooms	500.00
11	59	07/01/2026	796	STARFALL EDUCATION	KID / Subscription	400.00
11	60	07/01/2026	62	ARVEST BANK	District / Amazon / Classroom Furniture	5,000.00
11	61	07/01/2026	62	ARVEST BANK	HS / Zoom / licence	1,000.00
11	62	07/01/2026	62	ARVEST BANK	District / School Specialty / Classroom Supplies	1,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	63	07/01/2026	62	ARVEST BANK	District / Amazon / PE Supplies	3,000.00
11	64	07/01/2026	62	ARVEST BANK	District / Amazon / Drama Supplies	3,000.00
11	65	07/01/2026	62	ARVEST BANK	District / Amazon / Life Skill Supplies	3,000.00
11	66	07/01/2026	62	ARVEST BANK	District / Amazon / Culinary Supplies	3,000.00
11	67	07/01/2026	62	ARVEST BANK	District / Amazon / Stem Supplies	3,000.00
11	68	07/01/2026	62	ARVEST BANK	District / Amazon / Stem Supplies	3,000.00
11	69	07/01/2026	62	ARVEST BANK	Admin / Amazon / Professional Development Books	500.00
11	70	07/01/2026	10040	BRADY PLUS, LLC	District / Cleaning Supplies	50,000.00
11	71	07/01/2026	62	ARVEST BANK	District / Amazon / Cleaning Supplies	15,000.00
11	72	07/01/2026	62	ARVEST BANK	District / Amazon / General Supplies	5,000.00
11	73	07/01/2026	62	ARVEST BANK	District / Amazon / Welcome Back Day Supplies	5,000.00
11	74	07/01/2026	522	OCCC	Concurrent Enrollment Fees	20,000.00
11	75	07/01/2026	747	SEMINOLE STATE COLLEGE	Concurrent Enrollment Fees	10,000.00
11	76	07/01/2026	10010	UNIVERSITY OF OKLAHOMA	Concurrent Enrollment Fees	5,000.00
11	77	07/01/2026	10011	ROSE STATE COLLEGE	Concurrent Enrollment Fees	20,000.00
11	78	07/01/2026	10011	ROSE STATE COLLEGE	Gear Up / CIMS - Student Meals	8,000.00
11	79	07/01/2026	937	VILLAGE TRAVEL	Gear Up / CIMS - Rose State College Visit	15,000.00
11	80	07/01/2026	527	ODOL	District / Hot Water Heater Inspections/ Lic, Fees	1,000.00
11	81	07/01/2026	189	CONSTELLATION ENERGY - GAS DIVISION	District / Natural Gas Svcs	500.00
11	82	07/01/2026	339	IMPACT COUNSELING	District / Employee Benefit Prog / Mental Health	5,000.00
11	83	07/01/2026	10146	EMILY VIRGIN, ATTORNEY AT LAW	District / Profession and Legal Svcs	10,000.00
11	84	07/01/2026	10003	NORMAN TRANSCRIPT	District / Advertising / Legal Notices	500.00
11	85	07/01/2026	10003	NORMAN TRANSCRIPT	Dist / Advert-Child find, Est Needs, Finance STMT	1,000.00
11	86	07/01/2026	571	OKLAHOMA HEALTH CARE AUTHORITY	District / OCHA State SHR Medicaid / Qtr Billing	50,000.00
11	87	07/01/2026	10035	OKLA PUBLIC SCHOOL RESOURCE CENTER	Admin / OPSRC Membership 26-27	3,000.00
11	88	07/01/2026	725	SAM'S CLUB DIRECT	District / Membership Dues	150.00
11	89	07/01/2026	10044	UMB BANK, N.A.	District / Bond Paying Agents	3,000.00
11	90	07/01/2026	10046	GLOBAL COMPLIANCE NETWORK, INC.	District / Professional Development Training	1,000.00
11	91	07/01/2026	62	ARVEST BANK	District / EST / Para Pro Test	500.00
11	92	07/01/2026	62	ARVEST BANK	Admin / IdentoGo / Employee Background Checks	500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	93	07/01/2026	328	HOOPER PRINTING	HS - Algebra 1 Guided Notes Textbooks	3,000.00
11	94	07/01/2026	328	HOOPER PRINTING	Admin / Printing Services	1,000.00
11	95	07/01/2026	62	ARVEST BANK	District / Grimco / Banner and Vinyl Supplies	5,000.00
11	96	07/01/2026	940	VIRCO	District / Classroom Chairs	5,000.00
11	97	07/01/2026	80340	FRANK SOLOMON	Dist / Reimb / Class, Cust, Trans, Misc Supplies	5,000.00
11	98	07/01/2026	80340	FRANK SOLOMON	Trans / Reimb, Veh tags, misc, supply, fuel	25,000.00
11	99	07/01/2026	10020	MALOY VINYL SERVICES	Trans / Bus Seat Repairs	5,000.00
11	100	07/01/2026	363	JOHNSON'S AUTOMOTIVE	District / Maintenance Vehicle Repair	5,000.00
11	101	07/01/2026	896	TRU TECHNOLOGIES	District / Camera Supplies	15,000.00
11	102	07/01/2026	896	TRU TECHNOLOGIES	District / Sound System Repairs	15,000.00
11	103	07/01/2026	896	TRU TECHNOLOGIES	District / Door Supplies	15,000.00
11	104	07/01/2026	896	TRU TECHNOLOGIES	District / Fire System Supplies	15,000.00
11	105	07/01/2026	62	ARVEST BANK	District / Classroom Supplies	5,000.00
11	106	07/01/2026	559	OKLAHOMA COPIER SOLUTIONS, LLC	District - Copier Contract Usage	35,000.00
11	107	07/01/2026	10027	MARCIA BRENNER ASSOCIATES, LLC	IT / Renewal / District / MBA Plugins	5,183.50
11	108	07/01/2026	287	FREUND RESOURCES	IT / Renewal / District / PowerSchool SQL Reports	500.00
11	109	07/01/2026	758	SIGMA TECHNOLOGY FUND, LLC	IT / E-Rate / District / E-Rate Services	13,338.71
11	110	07/01/2026	344	INSTRUCTURE	IT / Renewal / HS & MS / Canvas LMS	35,000.00
11	111	07/01/2026	373	KUDER, INC	IT / Renewal / HS & MS / Kuder Clever	300.00
11	112	07/01/2026	283	FOLLETT SOFTWARE, LLC	IT / Renewal / District / Follett Destiny	6,000.00
11	113	07/01/2026	62	ARVEST BANK	IT / Renewal / District / Ninite Pro Subscription	2,300.00
11	114	07/01/2026	62	ARVEST BANK	IT / Renewal / District / Mobil Link Generator	250.00
11	115	07/01/2026	62	ARVEST BANK	IT / Renewal / District / Symbaloo.com	2,000.00
11	116	07/01/2026	62	ARVEST BANK	IT / Renewal / District / Google API	1,000.00
11	117	07/01/2026	709	RISE VISION USA INC	IT / Renewal / HS & MS / Rise Vision	2,000.00
11	118	07/01/2026	584	OK STATE BUREAU OF INVESTIGATION	IT / Renewal / District / ODIS / SRO ODIS	1,500.00
11	119	07/01/2026	62	ARVEST BANK	IT / Renewal / District / Anthropic / Claud AI	3,500.00
11	120	07/01/2026	735	SCHOOL SAFE ID, LLC	IT / Renewal / District / SchoolSafeID	9,000.00
11	121	07/01/2026	745	SECURLY, INC.	IT / Renewal / District / Securly	13,110.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	122	07/01/2026	62	ARVEST BANK	IT / Renewal / District / xfanatical / SafeDoc	1,000.00
11	123	07/01/2026	157	CHICKASAW TELECOM, INC.	IT / Renewal / District / Revolution	4,000.00
11	124	07/01/2026	10018	INTEGRATED REGISTER SYSTEMS, INC	IT / Renewal / District / Intouch / Accounting	12,000.00
11	125	07/01/2026	831	SYLOGIST ED, INC.	IT / Renewal / District / Sylogist / Accounting	18,000.00
11	126	07/01/2026	288	FRONTLINE TECHNOLOGIES GROUP LLC	IT / Renewal / District / Frontline	40,000.00
11	127	07/01/2026	10019	KNOW BE 4, INC	IT / Renewal / District / KnowBe4	4,000.00
11	128	07/01/2026	62	ARVEST BANK	IT / Renewal / District / Backblaze	3,000.00
11	129	07/01/2026	62	ARVEST BANK	IT / Renewal / District / LastPass	2,500.00
11	130	07/01/2026	10004	US INTERNET CORP	IT / Renewal / District / US Internet	4,000.00
11	131	07/01/2026	62	ARVEST BANK	IT / Renewal / District / StingBox	250.00
11	132	07/01/2026	755	SHI INTERNATIONAL CORP.	IT / Renewal / District / SHI / Microsoft	25,000.00
11	133	07/01/2026	885	TOTAL RECALL, INC.	IT / Renewal / District / Total Recall	3,264.45
11	134	07/01/2026	62	ARVEST BANK	IT / Renewal / District / Wild West Domain	2,000.00
11	135	07/01/2026	565	OKLAHOMA ELECTRIC COOPERATIVE	IT / E-Rate / District / Internet	2,500.00
11	136	07/01/2026	908	UNITED SYSTEMS, LLC	IT / E-Rate / District / FY26 C2 P1	5,168.81
11	137	07/01/2026	157	CHICKASAW TELECOM, INC.	IT / E-Rate / District / FY26 C2, P2	17,627.14
11	138	07/01/2026	10029	NEXT STEP INNOVATION	IT / E-Rate / District / FY26 C2, P3	3,252.01
11	139	07/01/2026	10029	NEXT STEP INNOVATION	IT / E-Rate / District / FY26 C2, P4	1,003.65
11	140	07/01/2026	908	UNITED SYSTEMS, LLC	IT / E-Rate / District / FY26 C2, P5	288.28
11	141	07/01/2026	908	UNITED SYSTEMS, LLC	IT / E-Rate / District / FY26 C2, P6	687.75
11	142	07/01/2026	157	CHICKASAW TELECOM, INC.	IT / E-Rate / District / FY26 C2, P7	5,650.67
11	143	07/01/2026	62	ARVEST BANK	IT / Renewal / CO / Calendly Subscription	100.00
11	144	07/01/2026	62	ARVEST BANK	IT / Renewal / HS & MS / Canvas DesignPLUS	3,000.00
11	145	07/01/2026	62	ARVEST BANK	IT / IT Dir / District / Amazon	29,000.00
11	146	07/01/2026	62	ARVEST BANK	IT / IT Dir / District / VistaPrint	2,500.00
11	147	07/01/2026	62	ARVEST BANK	IT / IT Dir / CO / Grammarly	150.00
11	148	07/01/2026	719	ROSS TRANSPORTATION, INC.	TRANS- REPAIR SVCS, PARTS AND LABOR	55,000.00
11	149	07/01/2026	902	TY-LIND AUTO PARTS, LLC	TRANS- PARTS AND SUPPLIES	5,000.00
11	150	07/01/2026	449	NATHAN'S AUTOMOTIVE, INC.	TRANS- REPAIR SVCS, PARTS AND LABOR	20,000.00
11	151	07/01/2026	62	ARVEST BANK	TRANS- NOBLE TRUCK REPAIR & SALES	40,000.00
11	152	07/01/2026	10017	O'REILLY AUTOMOTIVE, INC.	TRANS- PARTS & SUPPLIES	12,000.00
11	153	07/01/2026	720	RUSH TRUCK CENTERS	TRANS- REPAIR SVCS, PARTS AND LABOR	10,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	154	07/01/2026	233	DISMUKE COLLISION	TRANS- BUS/VEHICLE AUTO BODY REPAIRS	10,000.00
11	155	07/01/2026	411	MIDWEST BUS SALES	TRANS- REPAIRS SVCS, PARTS AND LABOR	2,500.00
11	156	07/01/2026	356	JASPER ENGINE & TRANSMISSION	TRANS- PARTS AND SUPPLIES	7,000.00
11	157	07/01/2026	326	HOLT TRUCK CENTERS	TRANS- PARTS, LABOR AND SUPPLIES	3,000.00
11	158	07/01/2026	62	ARVEST BANK	TRANS- CUMMINS DIAGNOSTIC COMPUTER PROGRAM UPDATE	1,000.00
11	159	07/01/2026	62	ARVEST BANK	TRANS- AMAZON, SHOP SUPPLIES	3,000.00
11	160	07/01/2026	62	ARVEST BANK	TRANS- AMAZON, OFFICE SUPPLIES	2,500.00
11	161	07/01/2026	62	ARVEST BANK	TRANS- AMAZON, UNIFORMS	500.00
11	162	07/01/2026	167	CLASSEN URGENT CARE	TRANS- PHYSICALS	6,000.00
11	163	07/01/2026	490	NOBLE HARDWARE	TRANS- MISCELLANEOUS SUPPLIES	3,000.00
11	164	07/01/2026	62	ARVEST BANK	TRANS- TAKE 5, OIL CHANGES	300.00
11	165	07/01/2026	692	QUALITY TOWING	TRANS- TOWING SVCS	2,000.00
11	166	07/01/2026	618	OTA - PLATE PAY	TRANS- PLATE PAY	600.00
11	167	07/01/2026	836	T & W TIRE	TRANS- TIRES/BUS FLEET	20,000.00
11	168	07/01/2026	529	OFFEN PETROLEUM, LLC	TRANS- DIESEL FUEL, UNLEADED FUEL AND LUBRICANTS	200,000.00
11	169	07/01/2026	10007	OKLAHOMA CORPORATION COMMISSION	TRANS- FUEL TANK REGISTRATION FEE	25.00
11	170	07/01/2026	10008	PIKEPASS	TRANS- TURNPIKE TOLLS	1,500.00
11	171	07/01/2026	10021	ZONAR SYSTEMS, INC	TRANS- GPS BUS TRACKING	5,000.00
11	172	07/01/2026	10033	GFL ENVIRONMENTAL SVCS USA, INC.	TRANS- DISPOSABLE WASTE SVCS	2,000.00
11	173	07/01/2026	896	TRU TECHNOLOGIES	TRANS- BUS CAMERAS AND REPAIRS	5,000.00
11	174	07/01/2026	156	CHICKASAW PERSONAL COMMUNICATIONS	TRANS- BUS RADIO INSTALL/REPAIRS AND HANDHELDS	4,000.00
11	175	07/01/2026	302	GREEN ENERGY SOLUTIONS LLC	TRANS- CNG TRANSFER USAGE FEE	2,000.00
11	176	07/01/2026	62	ARVEST BANK	TRANS- ATWOODS, UNIFORMS	500.00
11	177	07/01/2026	62	ARVEST BANK	TRANS- ATWOODS, PARTS AND SUPPLIES	200.00
11	178	07/01/2026	62	ARVEST BANK	TRANS- HARBOR FREIGHT, PARTS, SUPPLIES AND MISC	400.00
11	179	07/01/2026	62	ARVEST BANK	TRANS- WISEGUYS, WINDOW REPAIR, REPLACE, TINT	2,000.00
11	180	07/01/2026	322	HILAND	CN/HS-Summer Food Blanket	800.00
11	181	07/01/2026	84	BEN E. KEITH CO.	CN/HS-Summer Food & Supply Blanket	3,000.00
11	182	07/01/2026	10026	GENERAL PARTS, LLC	CN / General Parts - Equipment Repair	8,500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	183	07/01/2026	824	SUPERIOR HVAC AND REFRIGERATION	CN / Superior - Refrigeration Repair	9,000.00
11	184	07/01/2026	938	VINYARD FRUIT & VEGETABLE CO.	CN / HS - Summer Food/Produce Blanket	500.00
11	185	07/01/2026	80270	HEATHER PEREZ	CN / KID - Start up/ cash	25.00
11	186	07/01/2026	80056	CHERYL COATS	CN / HUB - Start up cash/change	25.00
11	187	07/01/2026	80534	DEANA MATA	CN / PIO - Start up cash/change	25.00
11	188	07/01/2026	80567	TRACY J POWELL	CN / CIMS - Start up cash/change	250.00
11	189	07/01/2026	80544	DENISE MCMILLIAN	CN / HS - Start up cash/change	250.00
11	190	07/01/2026	10165	AMAZON	CN / Amazon / General Supply Blanket	3,250.00
11	191	07/01/2026	490	NOBLE HARDWARE	CN / Noble Hardware / General Supply Blanket	1,350.00
11	192	07/01/2026	586	OKLAHOMA STATE DEPT OF HEALTH	CN / OK Dept of Health / Food Services Licenses	625.00
11	193	07/01/2026	715	ROD'S PEST CONTROL	CN / Rod's Pest Control / Extermination	2,016.00
11	194	07/01/2026	320	HEARTLAND PAYMENT SYSTEMS, LLC	CN / Heartland / Service Renewal Blanket	6,450.00
11	195	07/01/2026	694	QUILL CORPORATION	CN / Quill / Office Supplies	500.00
11	196	07/01/2026	130	WALMART	CN / Wal-Mart / Food & Supply Blanket	750.00
11	197	07/01/2026	84	BEN E. KEITH CO.	CN / BEK / KID - Food & Supply Blanket	69,500.00
11	198	07/01/2026	84	BEN E. KEITH CO.	CN / BEK/ HUB - Food & Supply Blanket	69,500.00
11	199	07/01/2026	84	BEN E. KEITH CO.	CN / BEK / PIO - Food & Supply Blanket	70,500.00
11	200	07/01/2026	84	BEN E. KEITH CO.	CN / BEK / CIMS - Food & Supply Blanket	90,000.00
11	201	07/01/2026	84	BEN E. KEITH CO.	CN / BEK / HS - Food & Supply Blanket	76,500.00
11	202	07/01/2026	467	NCS PEARSON, INC.	District SPED Assessment Materials	5,000.00
11	203	07/01/2026	962	WESTERN PSYCHOLOGICAL SERVICES	District SPED Assessment Materials	3,000.00
11	204	07/01/2026	710	RIVERSIDE INSIGHTS	District SPED Assessment Materials	3,000.00
11	205	07/01/2026	10005	JESSICA HAND	District Speech Contractor	85,000.00
11	206	07/01/2026	10031	E3 DIAGNOSTICS	District Audiological Services	650.00
11	207	07/01/2026	293	GEORGE HIGDON	District Occupational Therapy Services	75,000.00
11	208	07/01/2026	520	OATECA	District Instructional Materials OAAP	4,500.00
11	209	07/01/2026	62	ARVEST BANK	State Project 618	3,500.00
11	210	07/01/2026	62	ARVEST BANK	State Project 613	10,000.00
11	211	07/01/2026	62	ARVEST BANK	State Project 615	4,200.00
11	212	07/01/2026	62	ARVEST BANK	Red Cross CPR Certifications	500.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	213	07/01/2026	62	ARVEST BANK	District Special Education classroom supplies	7,000.00
11	214	07/01/2026	482	NIKKI KECK	District Vision Consultation Services	1,500.00
11	215	07/01/2026	848	TECH-NOW, INC.	District Tech-Now Student Annual License	5,500.00
11	216	07/01/2026	357	JD McCARTY CENTER	District PT Services	2,500.00
11	217	07/01/2026	62	ARVEST BANK	HS / Amazon / Classroom Supplies- Standridge	3,000.00
11	218	07/01/2026	537	OKACTE	HS / OKACTE / Summer Summit Fees- Swopes	150.00
11	219	07/01/2026	80353	SUSAN SWOPES	HS / Susan Swopes / Per Diem- Swopes	150.00
11	220	07/01/2026	10129	FCCLA	HS / FCCLA / FCCLA National and State dues- Swopes	1,200.00
11	221	07/01/2026	62	ARVEST BANK	HS / Amazon / Classroom Supplies- Swopes	1,000.00
11	222	07/01/2026	62	ARVEST BANK	HS / Sam's / Classroom Supplies- Swopes	1,000.00
11	223	07/01/2026	62	ARVEST BANK	HS / Walmart / Classroom Supplies- Swopes	1,000.00
11	224	07/01/2026	62	ARVEST BANK	HS / / Summer Summit Hotel Room- Swopes	400.00
11	225	07/01/2026	62	ARVEST BANK	HS / Walmart / Walmart Subscription- Swopes	100.00
11	226	07/01/2026	62	ARVEST BANK	HS / TPT / Curriculum- Swopes	400.00
11	227	07/01/2026	10129	FCCLA	HS / FCCLA / Uniforms- Swopes	500.00
11	228	07/01/2026	62	ARVEST BANK	HS / Holiday Inn / Summer Summit Hotel - Wong	400.00
11	229	07/01/2026	80402	BROOKLYN WONG	HS / Brooklyn Wong / Per Diem- Wong	259.50
11	230	07/01/2026	537	OKACTE	HS / OKACTE / reg, dues, memberships- Becknel	300.00
11	231	07/01/2026	62	ARVEST BANK	HS / Holiday Inn / Summer Summit Hotel - Becknel	400.00
11	232	07/01/2026	80023	CODEE BECKNEL	HS / Codee Becknel / Per Diem- Becknel	259.50
11	233	07/01/2026	537	OKACTE	HS / OKACTE / Summer Summit Registration- Becknel	290.00
11	234	07/01/2026	537	OKACTE	HS / OKACTE / Summer Summit Registration- Davidson	290.00
11	235	07/01/2026	80079	KYLE DAVIDSON	HS / Kyle Davidson / Per Diem- Davidson	173.00
11	236	07/01/2026	62	ARVEST BANK	HS / Noble Hardware / General Supplies- Standridge	3,000.00
11	237	07/01/2026	328	HOOPER PRINTING	HS / Hooper / Algebra 1 workbooks- Standridge	2,700.00
11	238	07/01/2026	537	OKACTE	HS / OKACTE / Summer Summit Registration- Wong	280.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	239	07/01/2026	537	OKACTE	HS / OKACTE / reg, dues, memberships- Davidson	300.00
11	240	07/01/2026	62	ARVEST BANK	HS / Wooly Learning / Senior Wooly Sub- Standridge	199.00
11	241	07/01/2026	62	ARVEST BANK	HS / Quizlet / quizlet subscription- Standridge	45.00
11	242	07/01/2026	62	ARVEST BANK	HS / Wooly Learning / Senior Wooly Sub- Standridge	200.00
11	243	07/01/2026	62	ARVEST BANK	HS / Teacher's Discovery / Flango Sub- Standridge	149.00
11	244	07/01/2026	62	ARVEST BANK	HS / Walmart / General Supplies- Standridge	2,000.00
11	245	07/01/2026	62	ARVEST BANK	HS / Noble Hardware / General Supplies- Standridge	2,000.00
11	246	07/01/2026	62	ARVEST BANK	HS / Amazon / General Supplies- Standridge	2,000.00
11	247	07/01/2026	537	OKACTE	HS / OKACTE / reg, dues, memberships- Wallace	215.00
11	248	07/01/2026	537	OKACTE	HS / OKACTE / Summer Summit Registration- Wallace	290.00
11	249	07/01/2026	80844	BRODY WALLIS	HS / Brody Wallace / Per Diem- Wallace	259.50
11	250	07/01/2026	62	ARVEST BANK	HS / Holiday Inn / Summer Summit Hotel- Wallace	400.00
11	251	07/01/2026	62	ARVEST BANK	HS / Amazon / Supplies and Furniture- Standridge	1,400.00
11	252	07/01/2026	375	LAB RESOURCES, INC.	HS / Lab Resources / Solidworks Sub- Standridge	2,500.00
11	253	07/01/2026	62	ARVEST BANK	HS / Smore / Smore Subscription - Standridge	350.00
11	254	07/01/2026	62	ARVEST BANK	HS / School Outfitters / Class Furn- Standridge	4,000.00
11	255	07/01/2026	62	ARVEST BANK	CIMS - 412- OKACTE OK Summit 2026-2027 School Year	500.00
11	256	07/01/2026	62	ARVEST BANK	CIMS - Amazon - Supplies	4,000.00
11	257	07/01/2026	62	ARVEST BANK	CIMS - Amazon - Ink/Toner	800.00
11	258	07/01/2026	62	ARVEST BANK	CIMS - School Safe ID - ID Badge Supplies	1,500.00
11	259	07/01/2026	62	ARVEST BANK	CIMS - 412 - Amazon - Classroom Supplies	1,000.00
11	260	07/01/2026	62	ARVEST BANK	CIMS - 412 - Walmart - Classroom Supplies	1,000.00
11	261	07/01/2026	62	ARVEST BANK	CIMS - 412 - American Parking - OKACTE Summit	150.00
11	262	07/01/2026	62	ARVEST BANK	CIMS - 412 - Food Day 1 - OK Summit Conference	50.00
11	263	07/01/2026	62	ARVEST BANK	CIMS - Amazon - Supplies #2	4,000.00
11	264	07/01/2026	62	ARVEST BANK	CIMS - Sam's Club - Supplies	750.00
11	265	07/01/2026	62	ARVEST BANK	CIMS - 412 - Food Day 2 - OK Summit Conference	50.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	266	07/01/2026	62	ARVEST BANK	CIMS - 412 - Food Day 3 - OK Summit Conference	50.00
11	267	07/01/2026	62	ARVEST BANK	HUB/RoomTagz/Classroom Signage	200.00
11	268	07/01/2026	62	ARVEST BANK	HUB/Mascot Junction/Facility Signs	750.00
11	269	07/01/2026	505	NORMAN STAMP AND SEAL	HUB/Norman Stamp and Seal/Door name plates	150.00
11	270	07/01/2026	62	ARVEST BANK	HUB/Amazon/Classroom Supplies	1,000.00
11	271	07/01/2026	62	ARVEST BANK	HUB/Amazon/Classroom Supplies	2,000.00
11	272	07/01/2026	822	SUPER TEACHER WORKSHEETS	Single Site License	400.00
11	273	07/01/2026	62	ARVEST BANK	PIO / Open AI / Tech Subscription	250.00
11	274	07/01/2026	62	ARVEST BANK	PIO / Amazon / Pioneer TV Supplies	500.00
11	275	07/01/2026	62	ARVEST BANK	PIO / Amazon / Classroom Supplies	2,000.00
11	276	07/01/2026	62	ARVEST BANK	PIO / Amazon / Office Supplies	1,000.00
11	277	07/01/2026	960	WESTCO LAMINATOR SERVICE	PIO / Westco Laminator / Laminator Film	200.00
11	278	07/01/2026	350	INTRADATA	PIO / Intradata / Read N Quiz Program	1,500.00
11	279	07/01/2026	432	MUSIC IN MOTION	PIO / Music In Motion / Music Program	80.00
11	280	07/01/2026	796	STARFALL EDUCATION	KID / Starfall Journals	200.00
11	281	07/01/2026	960	WESTCO LAMINATOR SERVICE	KID / Supplies / maintenance contract	800.00
11	282	07/01/2026	732	SCHOOL MATE	KID / Classroom Supplies	2,100.00
11	283	07/01/2026	62	ARVEST BANK	KID / Classroom Supplies	2,000.00
11	284	07/01/2026	62	ARVEST BANK	KID / AMAZON / OFFICE SUPPLIES	1,000.00

Non-Payroll Total:	\$2,735,130.47
Payroll Total:	\$3,303,839.21
Balance Forward:	\$0.00
Report Total:	\$6,038,969.68

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): 41-SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/01/2026	10044	UMB BANK, N.A.	UMB Payment	5,500,000.00
Non-Payroll Total:						\$5,500,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,500,000.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11-GENERAL FUND, Date Range: 7/1/2026 - 6/30/2027, PO Range: 50000 - 99999

PO No	Date	Vendor No	Vendor	Description	Amount
50000	07/01/2026	80085	MORRIS E DAVIS	PAYROLL	48,129.64
50001	07/01/2026	80028	JENNIFER BLACK	PAYROLL	61,202.40
50002	07/01/2026	80041	JANICE BUSICK	PAYROLL	111,642.48
50003	07/01/2026	80035	JOSEPH BROSWICK	PAYROLL	52,568.28
50004	07/01/2026	80015	MICHAEL BAREFOOT	PAYROLL	119,231.05
50005	07/01/2026	80002	JEFF ALLEN	PAYROLL	115,458.05
50006	07/01/2026	80090	WAYNE DILLNER	PAYROLL	81,317.76
50007	07/01/2026	80021	AUSTIN BAZE	PAYROLL	111,509.52
50008	07/01/2026	80076	JULIE CURRY	PAYROLL	113,298.72
50009	07/01/2026	80083	DONELLE DAVIS	PAYROLL	64,565.62
50010	07/01/2026	80125	NATHAN GRAY	PAYROLL	172,964.43
50011	07/01/2026	80135	FLORENCE HANSON	PAYROLL	40,369.77
50012	07/01/2026	80115	EDWARD W FRITH	PAYROLL	63,091.58
50013	07/01/2026	80193	BRIAN KOEHN	PAYROLL	67,797.56
50014	07/01/2026	80197	JUAN LARA	PAYROLL	51,823.11
50015	07/01/2026	80187	MASON A KIDD	PAYROLL	33,564.46
50016	07/01/2026	80099	DAVID L EZELL	PAYROLL	72,596.96
50017	07/01/2026	80286	KENNY RAMSEY	PAYROLL	64,280.83
50018	07/01/2026	80235	CHAD MEDDERS	PAYROLL	51,308.72
50019	07/01/2026	80221	ANGELIA MARTIN	PAYROLL	61,810.91
50020	07/01/2026	80276	JONATHAN PHIPPS	PAYROLL	40,360.37
50021	07/01/2026	80211	TERESA LYDAY	PAYROLL	53,438.30
50022	07/01/2026	80200	DUANE LENHART	PAYROLL	0.00
50023	07/01/2026	80259	JO ELLA NEYMAN	PAYROLL	51,759.27
50024	07/01/2026	80309	KRISTINA ROOT	PAYROLL	66,988.30
50025	07/01/2026	80338	TONY SMITH	PAYROLL	18,808.56
50026	07/01/2026	80341	TYLER SOLOMON	PAYROLL	119,195.76
50027	07/01/2026	80365	KAREN TRAMMELL	PAYROLL	0.00
50028	07/01/2026	80358	RACHEL TENER	PAYROLL	54,897.74
50029	07/01/2026	80373	APRIL UNGER	PAYROLL	55,422.04
50030	07/01/2026	80360	DOROTHY TERRILL	PAYROLL	69,974.36
50031	07/01/2026	80344	KRISTAL STANDRIDGE MCCRORY	PAYROLL	125,906.09
50032	07/01/2026	80331	JOEY SLATE	PAYROLL	118,811.52
50033	07/01/2026	80305	JOE ROHR	PAYROLL	0.00
50034	07/01/2026	80374	TIFFANY VAN HORN	PAYROLL	40,905.75
50035	07/01/2026	80348	TIFFANY STEWART	PAYROLL	45,006.11
50036	07/01/2026	80340	FRANK SOLOMON	PAYROLL	268,831.44
50037	07/01/2026	80505	ANTHONY HOOSER	PAYROLL	37,951.60
50038	07/01/2026	80545	RONALD MCMILLIAN	PAYROLL	47,874.08
50039	07/01/2026	80717	STACY RUBEN-STOREY	PAYROLL	140,939.05
50040	07/01/2026	80718	JENNIFER RABE	PAYROLL	49,846.08
50041	07/01/2026	80750	STANLEY DUNKIN	PAYROLL	47,649.36
50042	07/01/2026	80764	JOHN BYNUM	PAYROLL	48,930.86
50043	07/01/2026	80844	BRODY WALLIS	PAYROLL	78,203.53
50044	07/01/2026	84844	SETH MEIER	PAYROLL	118,374.41
50045	07/01/2026	80429	TERESA BASS	PAYROLL	45,232.78

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11-GENERAL FUND, Date Range: 7/1/2026 - 6/30/2027, PO Range: 50000 - 99999

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	\$0.00
				Payroll Total:	\$3,303,839.21
				Report Total:	\$3,303,839.21

Student Activity- New Account Request Form

Date: 6.22.2026

From: Dot Jennell

Name of Account: AG BOOSTER CLUB

Purpose of Account: To support the ag department.

Person Responsible for Account:

Brody Wallis
(name) (address/site) (phone number/ext.)

(signature) (title)

Principal/Administrator for Account:

(name) (site) (extension)

[Signature] Superintendent
(signature) (title)

Activity Office Use Only - Do not write below

Date approved by Board _____

Name of Account _____

Project Number _____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Ag Booster Club

Assigned Project Reporting _____

For the period of July 1, 2026 through June 30, 2027

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$1,000.00</u>
<u>Goodie Auction</u>	<u>\$1,000.00</u>
<u>Apparel Sales</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,000.00

II. Expenditures and Estimated Amounts:

<u>Donations</u>	<u>\$1,000.00</u>
<u>Judging Fees & Costs</u>	<u>\$500.00</u>
<u>Equipment for FFA Program</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,500.00

Brody Wallis SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

CHILD NUTRITION, SCHOOL WELLNESS AND PHYSICAL FITNESS PROGRAM POLICY

The Noble Public Schools' Local Wellness Policy is a written document that guides Noble Public Schools (NPS) efforts to establish a school environment that promotes students' health, well-being, and ability to learn.

The wellness policy requirement was established by the Child Nutrition and Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) Reauthorization Act of 2004 and further strengthened by the Healthy, Hunger-Free Kids Act of 2010. This act requires that each local educational agency (LEA) participating in the National School Lunch Program and/or School Breakfast Program to develop a wellness policy.

Purpose

The Noble Independent School District recognizes the important role that schools play in the development of children's lifelong health habits, their ability to learn, and their overall well-being. Schools can improve the health of students not only by educating them about the importance of healthy behaviors, but also by implementing policies that promote those behaviors. Therefore, the District establishes the following policy to promote the health and wellness of students and staff and to ensure its schools comply with those standards established by federal and state law. Specifically, this policy requires all schools in the District to:

- Allow parents, students, and representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, review, and update of the school wellness policy.
- Establish nutrition guidelines that meet or exceed the United States Department of Agriculture's (USDA) school meal requirements and the nutrition standards for competitive foods and beverages.
- Create goals for nutrition promotion and education, physical activity and physical education, and other activities that promote student **and staff** health.
- Adopt a plan to ensure the policy is properly implemented, regularly assessed, and periodically updated.
- **Shape Your Future for compliance with staff wellness and professional standards.**

Definitions

- **School Campus** – All areas of the property under the jurisdiction of the school that is accessible to students during the school day.
- **School Day** – The period of time from the midnight before to 30 minutes after the end of the instructional day.
- **Competitive Foods and Beverages** – Foods and beverages that are sold on campus outside of the federal reimbursable school meals program during the school day.
- **Smart Snacks Standards** – Nutrition standards, issued by the USDA, that sets limits on the amount of calories, salt, sugar, and fat in competitive foods and beverages.
- **Smart Snacks Exempt Fundraisers** – Fundraisers that are allowed to sell non-compliant foods and beverages in accordance with the State agency. For Oklahoma, a school site can exempt 30 fundraisers each semester. A fundraiser may only be exempt for a maximum of 14 days.
- **School Wellness Committee** - A school wellness committee is essentially an advisory group concerned with the health and wellbeing of students and staff.

Nutrition

School Meal Requirements

The District will make nutritious foods available on campus during the school day to promote student and staff health. At a

minimum, the District Child Nutrition Program will serve reimbursable meals that meet the [United States Department of Agriculture's \(USDA\) requirements](#) and follow the Dietary Guidelines for Americans (DGA).

Specifically, the District will ensure that all meals are the following:

- Accessible, appealing, and attractive to all children.
- Served in a clean, pleasant, and supervised setting.
- **Serve foods that are high in fibers, low in fat, low in sugar, low in sodium, and free of trans fat.**

The District will also ensure that schools do the following:

- Encourage students to start the day with a healthy breakfast.
- Provide breakfast through the USDA School Breakfast Program.
- Fruits and vegetables will be offered daily at all points of service.

Water

Schools will make clean drinking water available and accessible without restriction and at no charge throughout the entire school day. **All water sources will be maintained to ensure good hygiene standards.**

Information and Promotion

As required under the National School Lunch Program (7 CFR 210.12) the District will promote activities to involve students and parents in the School Lunch Program. In addition, the District will do the following:

- Inform families about the availability of breakfasts for students.
- Distribute materials when applicable, to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session during the summer months.
- Send applications for reimbursable meal programs to families at the beginning of the school year and make applications available on the District website.

Adequate Time to Eat

The District will provide sufficient lunch periods that are long enough to give all students (PK-12) adequate time to be served and eat their lunches.

Local Charge & Unpaid Meal Charge Policy

All school food authorities operating under the National School Lunch and/or Breakfast Programs must have a written policy on unpaid meal charges. The District will allow students to charge up to a determined amount. This amount will be communicated to students, parents/guardians, and child nutrition supervisors. Once a student has exceeded this amount, the student will be served an alternate meal. In addition, the district will do the following:

- Inform the student and parent/guardian that they are approaching or exceeding the determined amount, that the alternate meal is applicable to lunch meals only, will continue until unpaid balance is below the determined amount, and will be charged at the student's current rate.
- Train the District's Child Nutrition Department on the Unpaid Meal Charge Policy and proper protocol so the alternate meal is presented in a non-discriminating manner.

Competitive Foods and Beverages

All competitive foods and beverages sold to students during the school day must meet or exceed the USDA's Smart Snacks standards. The District will allow for competitive foods and beverages to be sold as long as they comply with the exempt fundraisers established by the Oklahoma State School Board.

Food and Beverages Provided, Not Sold, to Students During the School Day

Classroom Parties and Celebrations

The District will encourage healthy nutritious foods to be used for classroom parties, rewards, and celebrations. In addition, the District will do the following:

- Post on the District website the Smart Snack standards.

- Post on the District website the Smart Snack Calculator for parents, teachers, and administrators to see if the food and/or beverage meets the Smart Snack standards.

Rewards and Punishment

Food and beverages will not be used to punish academic performance or student behavior.

Fundraising on Campus During the School Day

The District is aware of the use of fundraisers and their benefits to providing additional funding for programs, clubs, etc. Fundraisers that meet the Smart Snack standards will be encouraged. In addition, the District will oversee the following:

- Fundraisers may not be held during meal service times unless the food or beverage item meets Smart Snacks standards.
- Exempt fundraisers will be allowed in accordance to Oklahoma State School Board.
- All exempt fundraisers must complete the approval process.

Nutrition Education and Healthy Food Promotion

Included in the Local Wellness Policy, the District is required to include specific goals for nutrition promotion and education, and other school based activities that promote wellness. The District is to review and consider evidence-based strategies in determining these goals. To meet this requirement, the District developed the following goals:

- Schools will offer nutrition education to all grades (PK-12), providing students the knowledge and skills necessary for lifelong healthy eating behaviors. Including the following:
 - What it means to eat healthfully, consume the proper nutrients, and maintain a wholesome and balanced diet.
 - How to read labels and understand the problems associated with unhealthy food marketing to children.
- The Schools and District will utilize several avenues to promote healthy nutritional habits and community wellness events to students, parents, and staff. The following avenues may be considered:
 - Media morning announcements (Bear News Network, Hubbard TV)
 - Weekly Wednesday Folders (PK-5)
 - Morning announcements (KID, PIO, CIMS)
 - Website postings
 - Hallway & Cafeteria TV Monitors
 - In-service Days for Staff
 - Exhibiting posters, signs, or other displays on the school campus that promote healthy nutrition choices.
 - Encouraging school staff to display healthy eating habits and physical activity choices to students (e.g., by eating with students during meal times, consuming only healthy snacks, meals, and beverages in front of students, sharing positive experiences with physical activity with students, etc.); **to promote staff wellness.**

Food and Beverage Marketing

Only food and beverage products that meet the USDA's Smart Snacks standards may be marketed in schools.

- This does not pertain to clothing or personal items used by students or staff, or the packaging of products brought from home or off campus for personal consumption.
- This does not apply to materials used for educational purposes in the classroom.
- This does not apply to faculty/staff lounges and workrooms.
- Marketing that promotes an exempt fundraisers will be allowed.

Physical Education and Physical Activity

General Requirements **Health education curriculum will also align with Oklahoma Academic Standards.**

The District is required to include specific goals for physical activity. To meet this requirement, the District developed the following goal:

- The District will ensure that all students (K-5) participate in a minimum of 60 minutes of physical activity each week, whether through physical education, exercise programs after-school athletics, fitness breaks, recess, classroom activities, or wellness and nutrition education.

Recess and Physical Activity Breaks

Recess: The District will require schools to provide elementary school students (K-5) at least 20 minutes of recess each day, in addition to the PE requirements. Indoor recess guidelines to include adequate physical activity.

Physical Activity Breaks: The District will encourage schools to provide all students (K-12) short breaks (three to five minutes) throughout the day to let them stretch, move around, and break up their time spent sitting. These physical activity breaks may take place during and/or between classroom times.

Physical Education (PE)

The District will ensure Elementary school students (K-5) will participate in at least 60 minutes of PE per week throughout the entire school year. PE will be taught by certified or endorsed personnel.

Implementation, Monitoring and Evaluation

Leadership

The District will designate one or more official(s) to facilitate the development of the local school wellness policy, oversee appropriate updates to the policy, and ensure each school's compliance with the policy. The District will ensure that the designated official(s) fully understand(s) the federal and state laws related to wellness policies.

The District will designate the following administrators to oversee the local school wellness policy:

- Central Office Administration – (405) 872-3452
- Katherine I. Daily ES Site Level Administration – (405) 872-3406
- John K. Hubbard ES Site Level Administration – (405) 872-9201
- Pioneer ES Site Level Administration – (405) 872-3472
- Curtis Inge MS Site Level Administration – (405) 872-3495
- Noble HS Site Level Administration (405) 872-3441

Assessments, Revisions and Policy Updates

Every three years the District will measure the extent to which schools are in compliance with the local wellness policy, as well as progress made in attaining the policy's goals. Additionally, parents, students, physical education teachers, school health professionals, the school board, school administrators, and the general public will be allowed to participate in the development, implementation, and periodic review and update of the local wellness policy.

The District will inform and update the public about the content and implementation of the local wellness policy that may include the District's website, handouts, newsletters, etc.). The District will follows USDA's Professional Standards in selecting local school nutrition program directors. District will require all Child Nutrition personnel to complete annual continuing education and training.

***THIS POLICY REQUIRED BY
PUBLIC LAW 108-265, SECTION 204.***

CONTROL AND DISCIPLINE POLICY

The board shall, in accordance with state law, adopt a discipline policy for the control and discipline of school children in this district. Adoption of the policy shall be made after the board has received written recommendations from a discipline committee consisting of administrators, teachers, parents/guardians, and students.

The board of education believes that the school's primary goal is to educate, not discipline. However, when the behavior of an individual student interferes with the rights of others corrective action may be necessary or the benefit of the individual as well as the school. A student who has been suspended for a violent offense directed towards a teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

The Noble Board of Education, for use in this school district, has adopted the following discipline policy. A copy of the policy will be furnished to each teacher in the school district.

1. Noble Public Schools considers the total life of the child. This requires careful consideration of each child's physical, intellectual, social, and economic well being. Mastery of learning skills and subject matter and the development of favorable attitudes, proper conduct and ideals are encouraged.
2. Noble Public Schools' administration and staff endeavor to foster the highest standards of behavior in students. It is the board's belief that the home, school, and community must instill in our young people to be law-abiding, productive citizens. It is the district's obligation to teach practical, democratic principles to help the child grow into a mature adult. It is the board's belief that students should demonstrate their willingness to meet these standards of behavior.
3. Each student has a right to attend school in an environment that is safe, free of disruptive influences, conducive to learning, and which provides ample opportunity to acquire knowledge and skills commensurate with his/her maturity, interest, and abilities. School personnel, parents/guardians, and students have the responsibility to develop and maintain an atmosphere that is compatible with this right.
4. Rules and regulations are necessary for the development and maintenance of an orderly and safe school environment that is conducive to teaching and learning. As a result, certain behaviors are recognized as being inappropriate and unacceptable at school, on school property, and within the jurisdiction of the school district.
5. Discipline guidelines will be developed at each building site that will be appropriate for the students' developmental level. Parents/guardians, students, and the building site certified staff members should develop these guidelines. These guidelines shall be distributed to all students and certified staff members at the beginning of the school year or at the time of enrollment.
6. It is the responsibility of the building administration and certified staff to ensure that the discipline guidelines developed by the building site committee are within the parameters of the district's philosophy and state law.
7. Noble Public Schools' certified staff members shall have the right and responsibility to administer discipline consistent with the philosophy and goals set forth in this district. The certified staff members will discipline any student who demonstrates conduct not of a positive manner and which infringes upon the rights of others.
8. Noble Public Schools will discipline any student for any cause that disrupts the authority, dignity, or order of school or is inconsistent with the health, safety, welfare, or legitimate educational purpose of other students.

CONTROL AND DISCIPLINE POLICY (Cont.)

9. When improper behavior takes place, teachers and students should take action to control it and prevent its recurrence. A concise system of reporting offensive behavior is constructed and shall be used to see that students who do not conform to expectations are advised of their mistakes and proper action is taken. In all cases of discipline problems, the student must take full responsibility for his/her actions. Each case will be handled in a fair and judicious manner. Due process is an inherent right of each person.
10. Improper behavior will result in disciplinary action which may include, but is not limited to, the following:

- Alternative School
- Teacher/Student Conference
- Parent/Teacher Conference
- In-school Suspension
- Saturday School
- Suspension
- Contracts involving the teacher/parent/guardian
- Student/Counselor Conference
- Cleaning up the school or school grounds
- Corporal punishment (See policy FOB.)
- Lunch Detention
- Before/After School Detention
- Referral to social agencies, if appropriate
- Financial restitution, if necessary
- Loss of Extracurricular Activities (participating in graduation ceremony, prom, prom activities, assemblies, dances, class trips, etc.)

Other possible corrective actions include warning students that continued infraction may result in more severe consequences, removing students from class, before or after school detention, alternative placements, financial restitution, if necessary, and referral to social agencies, if appropriate. The administration may impose punishment that would prevent a student from participation in and attendance at extracurricular activities. In addition, student discipline consequences may include an inability to participate in the graduation ceremony, prom, prom activities, school dances, and/or a class trip.

Suspension alternatives may include in-house suspension or out-of-school suspension. Refer to the Suspension Policy (see policy FOD) for requirements for short-term suspensions (1-10 days) and long term suspensions (11 or more days).

CHILD IDENTIFICATION, LOCATION, SCREENING, AND EVALUATION NOTICE TO PARENTS

Noble Public Schools makes a continuing effort to locate any children in the district ages 3-21 who may be disabled and/or developmentally delayed who are not currently being served by the school. State law recognizes the following qualifying conditions: autism, deaf-blindness, hearing impairment, other health impairment, serious emotional disturbance, specific learning disability, speech or language impairment, traumatic brain injury, visual impairment, or developmental delay.

Anyone knowing a child who might be in need of services is asked to notify the local superintendent, principals, or special education teacher at Noble Public Schools.

This notice is to inform parents of the child identification, location, screening, and evaluation activities to be conducted throughout the year by the local school district in coordination with the Oklahoma State Department of Education. Personally identifiable information shall be collected and maintained in a confidential manner in carrying out the following activities:

Referral

Preschool children, ages 3–5, and students enrolled in K–12 who are suspected of having disabilities which may require special education and related services may be referred for screening and evaluation through the local schools. Local school districts coordinate with the Sooner Start Early Intervention Program in referrals for identification and evaluation of infants and toddlers who may be eligible for early intervention services beginning at three years of age. The Oklahoma Areawide Service Information System (OASIS), through a toll free number (1-800-42-OASIS), also provides state-wide information and referrals to local schools and other service providers.

Screening

Screening activities may include vision, hearing, and health. Other screening activities may include: review of records and educational history, interviews, observations, and specially developed readiness or educational screening instruments.

1. **Readiness Screening:** Personally identifiable information is collected on all kindergarten and first grade students participating in school-wide readiness screening to assess readiness for kindergarten and first grade entry. Results of the screening are made available to parents or legal guardians, teachers, and school administrators. No child shall be educationally screened for readiness or evaluated without notice to the child's parent or legal guardian.
2. **Educational Screening:** Educational screening includes procedures for the identification of children who may have special learning needs and may be eligible for special education and related services. Each school district in the state provides educational screening. No child shall be educationally screened whose parent or legal guardian has filed written objection with the school district.

Educational screening is implemented for all first grade students each school year.

**CHILD IDENTIFICATION, LOCATION, SCREENING, AND
EVALUATION, NOTICE TO PARENTS (Cont.)**

Second through twelfth grade students shall be screened as needed or upon request of the parent, legal guardian, or teacher.

Students entering the public school system from another state or from within the state without previous educational screening, shall be educationally screened within six months from the date of entry.

Evaluation

Evaluation means procedures used in accordance with federal laws and regulations to determine whether a child has a disability and the nature and extent of the special education and related services that the child needs. The term means procedures used selectively or procedures used with all children in a school, grade, or class. Written consent of the parent or legal guardian for such evaluation must be on file with the local school district prior to any child receiving an initial evaluation for special education and related services.

Collection of Personally Identifiable Information

Educational records containing personally identifiable information collected by the schools in the identification, location, screening, and evaluation of children shall be maintained in accordance with the Family Educational Rights and Privacy Act (FERPA) and the Policies and Procedures for Special Education in Oklahoma. School districts develop and implement a local policy regarding the collection, storage, disclosure, and destruction of confidential student records. Parents may obtain a copy of the local policy from the local school administrator.



Offen Petroleum LLC

5100 E 78th Ave
Commerce City CO 80022

Offen Petroleum LLC - Noble Public School Fuel Management Agreement

Terms of Agreement:

This agreement shall commence on July 1, 2026, for a term that will end at the close of business July 1, 2027. This agreement will have the option to renew at the discretion of both parties for and additional (5) five years in one-year intervals.

Pricing:

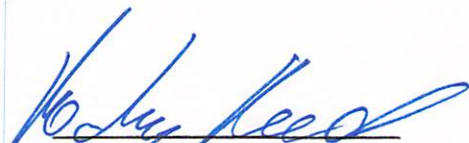
Will be maintained at the bid prices as shown below:

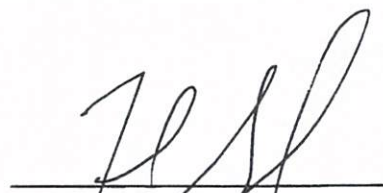
Price per gallon Unleaded without any applicable state and federal taxes, \$.15 cents above rack price the day of fuel is delivered.

Price per gallon #2 Diesel without any applicable state and federal taxes, \$.17 cents above rack price the day the fuel is delivered. This price also includes the requested Power Service (Diesel Additive).

Both above prices include delivery charges.

We appreciate the opportunity and look forward to working with Noble Public Schools.


Rodney Reed


Superintendent

NOBLE CAMPUS POLICE JURISDICTIONAL AGREEMENT

THIS AGREEMENT made and entered into on this 13th day of July, 2026, by and between Independent School District No. I-40 of Cleveland County, Oklahoma, also known as the Noble Public Schools and hereinafter referred to as “District”, and The City of Noble, an Oklahoma municipal corporation, hereinafter referred to as “City”.

WHEREAS, District owns, leases, and rents property within the city limits of City hereinafter referred to as “District’s property”; and,

WHEREAS, District and City have duly established and authorized police departments for the purpose of providing police protection for property and persons within each of its own jurisdictional areas; and,

WHEREAS, O.S. Title 74 § 360.15 Et seq. authorizes an agreement between City and District for the purpose of delineating responsibilities between the two police departments, delineating geographical boundaries thereof, and further, for the purpose of authorizing campus police departments to exercise authority and jurisdiction within areas of municipal police jurisdiction.

NOW THEREFORE, District and City agree as follows:

1. The Noble Public Schools Campus Police Department, hereinafter referred to as “Campus Police Department”, and its duly commissioned and certified officers shall have the authority to enforce criminal statutes and Noble municipal ordinances on all streets, highways, roads, alleys, easements, and other public ways or public areas which are immediately adjacent to District’s property and within the boundaries of the City of Noble necessary to control ingress and egress to District properties.
2. The Noble Campus Police Department and its duly commissioned and certified officers are further authorized to exercise their power and authority as peace officers within the police jurisdiction of Noble in the following situations:
 - a) When necessary to complete any enforcement activities which began on District’s property or property abutting thereto; and
 - b) When reasonably related to the activities of the Campus Police Officers on District’s property or the investigation of incidents occurring on District’s property.
3. The Chief of the Noble Police Department and the Campus Police Department shall adopt such written policies as are necessary to coordinate and regulate the activities authorized pursuant to the Agreement.
4. Authority as used in this Agreement means the authority and power vested by the Oklahoma Statutes in Peace Officers, except the service and execution of civil summons, and includes, but is not limited to, making of arrests, issuing

of citations, the conduction of criminal investigations, and traffic accident investigations.

5. The jurisdiction of the Campus Police Department in the situations as set forth in paragraphs one (1) and two (2) is concurrent with the jurisdiction of the Noble Police Department. As used herein, concurrent jurisdiction denotes the authority shared by the two police departments at the same time, or the same subject matter, and within the same territory.
6. The Campus Police Department will have the primary responsibility of law enforcement, patrolling, crime investigation, and traffic control on District property.
7. The City agrees to provide dispatching and communication services to the District Campus Police Department.
8. The City and District understands the unique relationship concerning law enforcement reports and evidence collected in the commission of a crime or contraband seized by the District Campus Police Department. The City agrees to provide access to report services for Uniform Crime Reporting mandated by the Department of Justice / Oklahoma State Bureau of Investigation. The City further agrees to store evidence and other property coded in law enforcement reports for custody, control, and tracking purposes. Analysis of and/or final disposition of property accumulated by the District, shall be the responsibility of the District. This may include, but is not limited to: laboratory processing, return of property to the owner, release to another agency, or destruction, The City may assist with any of the above stated services at the request of the District, dependent upon on availability.
9. In a potential perceived immediate public safety threat, the Campus Police Department may at its discretion utilize their cross-commission Deputation with the Cleveland County Sheriff Department for incidents outside the District's jurisdictional boundaries.
10. In all other areas within City's police jurisdiction, including the areas wherein the Campus Police Department and the Noble Police Department have by this Agreement concurrent jurisdiction, the Police Department of the City will have the primary responsibility for law enforcement, patrolling, criminal investigation, call response, traffic accident investigation, and traffic control. The District will assist the City under Mutual Aid when requested and feasible.
11. Each party shall be solely responsible for the acts of its own police officers, employees, and agents taken under this agreement, but not for the acts of the police officers, employees, or agents of the other party. It is expressly understood and agreed that nothing herein shall be construed as creating an employment or agency relationship between each party and the other party's Police Department, their officers, employees, or agents, nor between each party's police department and the other party's police department, officers, employees, or agents.

12. The Campus Police Department shall follow the standard operating procedures of the Noble Police Department and the Noble Municipal Court in filing and municipal charges or issuing and filing any traffic citation with the City. The Campus Police Department shall be responsible for the attendance of its officers at all Court hearings required for prosecution of offences in which the Campus Police Department was involved. The Campus Police Department shall be responsible for any compensation or witness fees for its officers.

13. This Agreement is of indefinite duration and may be terminated immediately by either party upon written notice to the other party.

IN WITNESS WHEREOF, the parties have set their hand and seals this ____ day of _____, 2026.

INDEPENDENT SCHOOL DISTRICT NO. I-40 OF CLEVELAND COUNTY, OK.

Leroy Lukinbill, President

ATTEST:

Randy Sheppard, Clerk

THE CITY OF NOBLE, OKLAHOMA, a municipal corporation



Phil Freeman, Mayor

ATTEST:



City Clerk

ADPC Software License and Support Agreement

For Fiscal Year: 2027

ADPC AGREES TO PROVIDE SERVICES AND SOFTWARE TO THE BOARD OF EDUCATION OF:

NOBLE PUBLIC SCHOOLS

STARTING IN JULY 2026, ADPC SHALL PROVIDE THE FOLLOWING SOFTWARE TO YOUR DISTRICT:

Trends Maintenance Agreement \$350.00

1. WITH THIS LICENSE, YOU ARE PERMITTED TO INSTALL THE SOFTWARE ON A SINGLE COMPUTER OR A FILE SERVER. UNLIMITED ON-PREMISE USERS WITHIN YOUR DISTRICT ARE ALLOWED. ADDITIONAL USERS ON OUR CLOUD PLATFORM MAY BE SUBJECT TO INCREASED HOSTING COSTS.
2. THIS AGREEMENT INCLUDES SOFTWARE UPDATES, TAX-RELATED CHANGES, AND SCHOOL LAW UPDATES. CUSTOM PROGRAMMING IS NOT INCLUDED AND MAY INCUR AN ADDITIONAL CHARGE.
3. THIS AGREEMENT INCLUDES PROGRAM UPDATES, EMAIL AND PHONE SUPPORT FOR TECHNICIANS AND USERS, AND WORKSHOP ATTENDANCE.
4. THE SCHOOL AGREES TO PAY ADPC FOR THE REQUIRED CHECKS FOR THE FISCAL YEAR.
5. ADPC RETAINS ALL OWNERSHIP AND INTELLECTUAL PROPERTY RIGHTS TO THE SOFTWARE. THE SCHOOL DISTRICT RECEIVES A LIMITED LICENSE TO USE IT UNDER THIS AGREEMENT.
6. ADPC RESERVES THE RIGHT TO SUSPEND OR TERMINATE ACCESS IF PAYMENT IS NOT MADE PER SECTION 8. BILLING WILL CONTINUE UNTIL THE SOFTWARE IS FULLY REMOVED FROM THE DISTRICT'S SYSTEMS OR A MAINTENANCE AGREEMENT IS PUT IN PLACE.
7. ADPC IS NOT LIABLE FOR DELAYS, SECURITY BREACHES RESULTING FROM DISTRICT ACTIONS, OR OTHER ISSUES BEYOND ITS CONTROL. THE DISTRICT IS RESPONSIBLE FOR MAINTAINING DATA SECURITY AND AGREES TO HOLD ADPC HARMLESS FROM CLAIMS RELATED TO MISUSE OR UNAUTHORIZED ACCESS.
8. THE SCHOOL AGREES TO PAY ADPC FOR THE USE OF THE SOFTWARE AND SUPPORT, THE SUM OF \$4,200.00 PAYABLE IN 12 EQUAL PAYMENTS OF \$350.00.

PLEASE SPECIFY HOW YOU WOULD LIKE TO BE BILLED

- 12 PAYMENTS OF \$350.00 1 FULL PAYMENT OF \$4,200.00

9. UPON EARLY TERMINATION OF THIS AGREEMENT, A NINETY-DAY WRITTEN NOTICE IS REQUIRED. ADPC WILL CONTINUE BILLING FOR SOFTWARE AND SUPPORT UNTIL THE SOFTWARE IS REMOVED FROM THE DISTRICT.

ADPC

Angie French

Date Submitted: MAY 26, 2026

SUPERINTENDENT

Date Accepted: ___/___/___

2026-27 New Hire Board Meeting Report

June 23, 2026

Position	Employee Name/# of Positions	Site	Position	Start Date
Support	Cecilia Peterson	CO	Custodian	7/1/2026
Certified	1	CIMS	Social Studies Teacher	8/5/2026
Support	Michelle Ofsthun	PIO	Title I Para	8/7/2026
Certified	1	NHS	Counselor	7/20/2026
Support	1	KID	Secretary	7/20/2026
Certified	1	CIMS	Special Ed Teacher	8/5/2026