



## MINUTES Regular Meeting

**The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting at the Noble Administration Building, 111 S. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Monday, January 12, 2026, 5:30 PM.**

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

### I. Preliminary Business

A. Call to Order

B. Establishment of a Quorum

C. Pledge of Allegiance

### II. Presentation

A. School Board Appreciation Month

### III. Reports

A. Class Size Limits

B. Activity Fund Report

C. District Financial Report

D. GEAR UP Grant Report

E. Resignations/Retirements

### IV. Public Comment

### V. Consent Agenda

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

B. Encumbrances and Change Orders as follows: GF: #738-787 Change Orders: 79-656 BF: #144-150  
AF: #725-866

C. Payroll Encumbrances



## **MINUTES Regular Meeting**

D. Activity Fund amendment requests

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

F. 2026-27 District Calendar

G. January 2026 surplus list

VI. Action Topic

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

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

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

VII. Executive Session

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

1. Employments

2. Real Estate

3. Pending Legal Action

B. Vote to convene in executive session

C. Acknowledgment of Board to return to open session

VIII. Action Topics

A. Statement of executive session minutes

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

IX. New Business

X. Superintendent's Reports

XI. Adjournment



## **MINUTES Regular Meeting**

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
VICE-PRESIDENT

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
DEPUTY CLERK

\_\_\_\_\_  
MEMBER

\_\_\_\_\_  
MINUTES CLERK

**NOBLE PUBLIC SCHOOLS CLASS LIMITS  
SEMESTER 1 2025-2026**

**Enrollment Summary as of 7/31/2025**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	139	18	1
K	10	200	184	15	16
K-T1	2	32	30	0	2
1st	10	200	171	10	29
2nd	10	220	200	15	20
3rd	10	220	197	18	23
4th	10	220	200	16	20
5th	10	207	208	17	-1
6th	NA	220	237	16	-17
7th	NA	220	219	17	1
8th	NA	220	220	23	0
9th	NA	250	232	14	18
10th	NA	250	232	17	18
11th	NA	250	223	22	27
12th	NA	250	224	20	26
<b>Total</b>		<b>3099</b>	<b>2916</b>	<b>238</b>	<b>183</b>

**Enrollment Summary as of 8/31/2025**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	140	19	0
K	10	200	195	16	5
K-T1	2	32	29	1	3
1st	10	200	176	12	24
2nd	10	220	204	16	16
3rd	10	220	198	20	22
4th	10	220	203	17	17
5th	10	220	215	20	5
6th	NA	220	240	16	-20
7th	NA	220	218	17	2
8th	NA	220	224	27	-4
9th	NA	250	234	15	16
10th	NA	250	233	17	17
11th	NA	250	221	22	29
12th	NA	250	223	23	27
<b>Total</b>		<b>3112</b>	<b>2953</b>	<b>258</b>	<b>159</b>

**Enrollment Summary as of 9/30/2025**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	140	20	0
K	10	200	191	16	9
K-T1	2	32	29	1	3
1st	10	200	180	12	20
2nd	10	220	201	16	19
3rd	10	220	198	19	22
4th	10	220	201	16	19
5th	10	220	217	19	3
6th	NA	220	235	15	-15
7th	NA	220	216	17	4
8th	NA	220	225	27	-5
9th	NA	250	231	15	19
10th	NA	250	230	15	20
11th	NA	250	220	21	30
12th	NA	250	221	24	29
<b>Total</b>		<b>3112</b>	<b>2935</b>	<b>253</b>	<b>177</b>

**Enrollment Summary as of 10/31/2025**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	135	20	5
K	10	200	192	16	8
K-T1	2	32	29	1	3
1st	10	200	180	12	20
2nd	10	220	202	17	18
3rd	10	220	199	19	21
4th	10	220	198	16	22
5th	10	220	218	19	2
6th	NA	220	235	15	-15
7th	NA	220	212	17	8
8th	NA	220	225	26	-5
9th	NA	250	236	15	14
10th	NA	250	226	15	24
11th	NA	250	218	21	32
12th	NA	250	221	24	29
<b>Total</b>		<b>3112</b>	<b>2926</b>	<b>253</b>	<b>186</b>

**Enrollment Summary as of 11/30/2025**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	133	20	7
K	10	200	192	14	8
K-T1	2	32	29	1	3
1st	10	200	182	12	18
2nd	10	220	200	16	20
3rd	10	220	201	19	19
4th	10	220	195	16	25
5th	10	220	218	19	2
6th	NA	220	231	15	-11
7th	NA	220	213	17	7
8th	NA	220	225	25	-5
9th	NA	250	233	15	17
10th	NA	250	225	15	25
11th	NA	250	219	21	31
12th	NA	250	220	24	30
<b>Total</b>		<b>3112</b>	<b>2916</b>	<b>249</b>	<b>196</b>

**Enrollment Summary as of 12/31/2025**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	133	20	7
K	10	200	190	14	10
K-T1	2	32	29	1	3
1st	10	200	182	12	18
2nd	10	220	199	15	21
3rd	10	220	203	19	17
4th	10	220	195	16	25
5th	10	220	217	19	3
6th	NA	220	230	14	-10
7th	NA	220	213	16	7
8th	NA	220	226	25	-6
9th	NA	250	232	14	18
10th	NA	250	224	15	26
11th	NA	250	218	20	32
12th	NA	250	220	24	30
<b>Total</b>		<b>3112</b>	<b>2911</b>	<b>244</b>	<b>201</b>

(-) Enrollment Maxed  
( ) Transfers Available

# NOBLE PUBLIC SCHOOLS

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2025 - 12/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON-CATEGORICAL EXP	\$7,680.83	\$0.00	\$0.00	\$0.00	\$7,680.83	\$0.00	\$7,680.83
002 Building Funds-Not in Site Budget	\$0.00	\$0.00	\$0.00	\$50.00	(\$50.00)	\$0.00	(\$50.00)
012 Site Budgets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)
801 KID-General Supply	\$13,021.96	\$1,740.00	\$0.00	\$1,637.78	\$13,124.18	\$1,550.05	\$11,574.13
802 KID-Clearing Account	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
804 KID-Kindergarten	\$1,293.04	\$0.00	\$0.00	\$202.16	\$1,090.88	\$0.00	\$1,090.88
806 KID-T-Shirt Account	\$129.14	\$0.00	\$0.00	\$0.00	\$129.14	\$0.00	\$129.14
807 KID-Picture Account	\$1,893.06	\$1,442.49	\$0.00	\$0.00	\$3,335.55	\$0.00	\$3,335.55
808 KID-Book Fair Account	\$1,717.20	\$1,184.83	\$0.00	\$718.15	\$2,183.88	\$78.23	\$2,105.65
810 KID-Field Trip Account	\$1,840.26	\$5.00	\$0.00	\$0.00	\$1,845.26	\$0.00	\$1,845.26
812 KID-Counselor	\$446.89	\$0.00	\$0.00	\$0.00	\$446.89	\$0.00	\$446.89
813 KID-Transitional First	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
814 KID-Pre-K	\$2,107.43	\$0.00	\$0.00	\$0.00	\$2,107.43	\$0.00	\$2,107.43
815 Central Office Activity Account	\$71,855.88	\$0.00	\$0.00	\$3,843.17	\$68,012.71	\$9,922.63	\$58,090.08
816 Activity Fund Interest	\$62,763.13	\$0.00	\$0.00	\$1,332.75	\$61,430.38	\$821.12	\$60,609.26
817 Noble Student Assistance	\$108,334.84	\$50,886.00	\$0.00	\$3,216.10	\$156,004.74	\$20,164.08	\$135,840.66
818 Technology Activity Account	\$26,890.00	\$67.70	\$0.00	\$0.00	\$26,957.70	\$0.00	\$26,957.70
819 KID-P.E.	\$636.08	\$0.00	\$0.00	\$0.00	\$636.08	\$0.00	\$636.08
820 JKH-General Supply	\$17,075.51	\$2,016.10	\$0.00	\$6,474.62	\$12,616.99	\$3,902.09	\$8,714.90
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	\$486.04	\$8,439.01	\$0.00	\$6,392.99	\$2,532.06	\$0.00	\$2,532.06
824 JKH-2nd Grade	\$984.16	\$0.00	\$0.00	\$0.00	\$984.16	\$0.00	\$984.16
825 JKH-3rd Grade	\$1,669.94	\$0.00	\$0.00	\$0.00	\$1,669.94	\$0.00	\$1,669.94
826 JKH-Adopt A Child	\$4,307.67	\$0.00	\$0.00	\$650.05	\$3,657.62	\$0.00	\$3,657.62
827 JKH-1st Grade	\$3,064.98	\$0.00	\$0.00	\$0.00	\$3,064.98	\$250.00	\$2,814.98
828 JKH-Steam	\$1,701.27	\$0.00	\$0.00	\$400.00	\$1,301.27	\$0.00	\$1,301.27
829 JKH-Physical Education	\$6,488.48	\$0.00	\$0.00	\$0.00	\$6,488.48	\$0.00	\$6,488.48
830 PI-General Supply	\$30,426.68	\$1,167.35	\$0.00	\$1,252.63	\$30,341.40	\$8,816.60	\$21,524.80
831 PI-Clearing Account	\$256.00	\$0.00	\$0.00	\$0.00	\$256.00	\$0.00	\$256.00
833 PI-4th Grade	\$2,715.27	\$0.00	\$0.00	\$0.00	\$2,715.27	\$0.00	\$2,715.27
834 PI-5th Grade	\$2,257.51	\$165.00	\$0.00	\$232.06	\$2,190.45	\$631.34	\$1,559.11
835 PI-Run Club	\$1,859.77	\$0.00	\$0.00	\$0.00	\$1,859.77	\$0.00	\$1,859.77
836 PI-Music Account	\$376.08	\$0.00	\$0.00	\$23.62	\$352.46	\$0.00	\$352.46
839 PI-Sci-Pi	\$1,292.13	\$0.00	\$0.00	\$0.00	\$1,292.13	\$0.00	\$1,292.13
842 PI-Library	\$1,187.74	\$0.00	\$0.00	\$467.67	\$720.07	\$275.00	\$445.07
845 MS-General Supply	\$18,988.09	\$7,053.76	\$0.00	\$9,267.97	\$16,773.88	\$10,696.51	\$6,077.37
846 MS-Clearing Account	\$0.00	\$0.70	\$0.00	\$0.00	\$0.70	\$0.00	\$0.70
847 MS-Food Pantry	\$118.30	\$0.00	\$0.00	\$0.00	\$118.30	\$0.00	\$118.30
849 MS-Student Council	\$18,444.46	\$2,005.00	\$0.00	\$2,743.45	\$17,706.01	\$7,433.82	\$10,272.19
850 MS-Home Ec Account	\$1,487.93	\$125.00	\$0.00	\$10.00	\$1,602.93	\$750.00	\$852.93
851 MS-ELA, Languages, World Cultures	\$156.24	\$0.00	\$0.00	\$0.00	\$156.24	\$0.00	\$156.24
852 MS-Art	\$661.20	\$0.00	\$0.00	\$0.00	\$661.20	\$0.00	\$661.20
856 MS-Vocal Music	\$6,723.74	\$0.00	\$0.00	\$1,826.95	\$4,896.79	\$271.04	\$4,625.75
857 MS-Honor Society	\$2,186.38	\$0.00	\$0.00	\$26.96	\$2,159.42	\$2,073.93	\$85.49
861 MS-Reading	\$6.59	\$0.00	\$0.00	\$0.00	\$6.59	\$0.00	\$6.59
862 MS-Esports & Computer Science	\$4,828.51	\$0.00	\$0.00	\$0.00	\$4,828.51	\$108.00	\$4,720.51
864 MS-Science	\$2,898.39	\$0.00	\$0.00	\$0.00	\$2,898.39	\$0.00	\$2,898.39
867 MS-Theatre	\$3,502.14	\$0.00	\$0.00	\$0.00	\$3,502.14	\$894.69	\$2,607.45
869 MS-Poetry Animal Club	\$15.58	\$0.00	\$0.00	\$0.00	\$15.58	\$0.00	\$15.58
870 Athletics General Supply	\$104,043.25	\$28,615.39	\$0.00	\$33,750.12	\$98,908.52	\$26,517.29	\$72,391.23
871 HS Girls Golf	\$2,510.14	\$0.00	\$0.00	\$0.00	\$2,510.14	\$603.05	\$1,907.09
872 HS Baseball	\$6,769.98	\$0.00	\$0.00	\$3,369.00	\$3,400.98	\$3,880.28	(\$479.30)
873 HS Boys Basketball	\$10,352.19	\$4,254.00	\$0.00	\$8,716.31	\$5,889.88	\$2,099.40	\$3,790.48
874 HS Powerlifting/Football	\$35,148.34	\$0.00	\$0.00	\$9,760.34	\$25,388.00	\$9,776.95	\$15,611.05
875 HS Fastpitch	\$1,540.13	\$0.00	\$0.00	\$0.00	\$1,540.13	\$725.33	\$814.80
876 HS Girls Basketball	\$29,675.64	\$2,403.01	\$0.00	\$6,187.41	\$25,891.24	\$4,537.44	\$21,353.80
877 HS Cross Country	\$4,834.96	\$0.00	\$0.00	\$0.00	\$4,834.96	\$469.92	\$4,365.04

# NOBLE PUBLIC SCHOOLS

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2025 - 12/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
878 HS Wrestling	\$7,142.81	\$2,117.00	\$0.00	\$1,781.42	\$7,478.39	\$3,782.51	\$3,695.88
879 HS Girls Soccer	\$5,685.22	\$1,000.00	\$0.00	\$0.00	\$6,685.22	\$5,000.00	\$1,685.22
880 HS Girls Track	\$3,085.17	\$360.00	\$0.00	\$0.00	\$3,445.17	\$360.00	\$3,085.17
881 HS Volleyball	\$9,210.22	\$0.00	\$0.00	\$0.00	\$9,210.22	\$2,400.00	\$6,810.22
882 HS Cheer	\$15,675.07	\$8,239.00	\$0.00	\$1,682.79	\$22,231.28	\$8,595.56	\$13,635.72
883 MS Cheer	\$2,377.55	\$0.00	\$0.00	\$0.00	\$2,377.55	\$1,055.00	\$1,322.55
884 Noble Bear Down Club	\$45,555.53	\$390.00	\$0.00	\$4,112.78	\$41,832.75	\$2,130.81	\$39,701.94
885 HS Boys Golf	\$66.71	\$0.00	\$0.00	\$0.00	\$66.71	\$0.00	\$66.71
886 Noble Athletic Training	\$144.90	\$0.00	\$0.00	\$0.00	\$144.90	\$0.00	\$144.90
887 Bull Pen Club	\$10,538.04	\$0.00	\$0.00	\$283.49	\$10,254.55	\$3,392.34	\$6,862.21
888 Softball Booster Club	\$4,161.57	\$0.00	\$0.00	\$572.67	\$3,588.90	\$2,730.11	\$858.79
889 MS Soccer	\$4,432.68	\$0.00	\$0.00	\$0.00	\$4,432.68	\$0.00	\$4,432.68
890 MS Girls Basketball	\$2,921.52	\$0.00	\$0.00	\$117.94	\$2,803.58	\$557.06	\$2,246.52
891 HS Boys Soccer	\$14,078.66	\$3,000.00	\$0.00	\$0.00	\$17,078.66	\$0.00	\$17,078.66
892 MS Boys Soccer	\$1,669.56	\$0.00	\$0.00	\$0.00	\$1,669.56	\$0.00	\$1,669.56
893 Athletic Scholarship Fund	\$119.24	\$0.00	\$0.00	\$0.00	\$119.24	\$0.00	\$119.24
895 MS Football	\$2,278.82	\$0.00	\$0.00	\$0.00	\$2,278.82	\$2,000.00	\$278.82
896 MS Track	\$2,159.33	\$0.00	\$0.00	\$0.00	\$2,159.33	\$0.00	\$2,159.33
897 MS Volleyball	\$5,593.01	\$0.00	\$0.00	\$0.00	\$5,593.01	\$240.20	\$5,352.81
898 MS Boys Basketball	\$2,571.29	\$0.00	\$0.00	\$276.44	\$2,294.85	\$698.56	\$1,596.29
899 HS Pom Squad	\$5,977.32	\$0.00	\$0.00	\$188.15	\$5,789.17	\$3,168.25	\$2,620.92
901 HS-General Supply	\$39,253.02	\$2,081.00	\$0.00	\$8,451.15	\$32,882.87	\$9,816.42	\$23,066.45
902 HS-Clearing Account	\$2,456.99	\$311.83	\$0.00	\$0.00	\$2,768.82	\$0.00	\$2,768.82
904 HS-E-Sports	\$2,167.51	\$0.00	\$0.00	\$784.00	\$1,383.51	\$0.00	\$1,383.51
905 HS-Chorus	\$4,664.03	\$0.00	\$0.00	\$10.00	\$4,654.03	\$1,919.24	\$2,734.79
906 HS-BPA	\$440.97	\$0.00	\$0.00	\$0.00	\$440.97	\$0.00	\$440.97
907 HS-DECA	\$1,605.88	\$190.00	\$0.00	\$92.94	\$1,702.94	\$373.00	\$1,329.94
908 HS-ATAE	\$3,350.70	\$135.00	\$0.00	\$0.00	\$3,485.70	\$0.00	\$3,485.70
909 HS-FCCLA	\$2,147.54	\$437.00	\$0.00	\$1,209.70	\$1,374.84	\$575.00	\$799.84
910 HS-FFA	\$19,004.21	\$558.00	\$0.00	\$320.75	\$19,241.46	\$6,116.68	\$13,124.78
911 HS-FCA	\$262.06	\$0.00	\$0.00	\$0.00	\$262.06	\$0.00	\$262.06
912 HS-Class of 2027	\$6,961.82	\$0.00	\$0.00	\$1,641.33	\$5,320.49	\$2,717.34	\$2,603.15
913 HS-Class of 2026	\$19,552.38	\$726.00	\$0.00	\$0.00	\$20,278.38	\$551.03	\$19,727.35
915 HS-STEM	\$4,333.86	\$0.00	\$0.00	\$0.00	\$4,333.86	\$0.00	\$4,333.86
916 HS-Foreign Language	\$466.89	\$0.00	\$0.00	\$0.00	\$466.89	\$0.00	\$466.89
917 HS-Library	\$98.55	\$0.00	\$0.00	\$0.00	\$98.55	\$65.00	\$33.55
918 HS-Daily Living Center	\$632.76	\$81.00	\$0.00	\$77.47	\$636.29	\$58.37	\$577.92
919 HS-Art	\$1,342.08	\$0.00	\$0.00	\$0.00	\$1,342.08	\$108.19	\$1,233.89
920 HS-Band	\$24,886.77	\$2,901.25	\$0.00	\$13,761.25	\$14,026.77	\$4,856.15	\$9,170.62
922 HS-Band Touring	\$22,595.16	\$2,472.00	\$0.00	\$0.00	\$25,067.16	\$0.00	\$25,067.16
923 HS-Astronomy Club	\$31.16	\$0.00	\$0.00	\$0.00	\$31.16	\$0.00	\$31.16
925 HS-National Honor Society	\$474.07	\$20.00	\$0.00	\$0.00	\$494.07	\$0.00	\$494.07
926 HS-Science	\$1,518.38	\$0.00	\$0.00	\$0.00	\$1,518.38	\$0.00	\$1,518.38
927 HS-Thespians	\$9,977.63	\$8.64	\$0.00	\$0.00	\$9,986.27	\$0.00	\$9,986.27
929 HS-Student Council	\$9,641.07	\$426.00	\$0.00	\$3,914.89	\$6,152.18	\$1,577.01	\$4,575.17
930 HS-Yearbook	\$3,449.95	\$310.00	\$0.00	\$2,067.00	\$1,692.95	\$618.50	\$1,074.45
931 HS-Art II	\$2,376.99	\$0.00	\$0.00	\$480.00	\$1,896.99	\$20.00	\$1,876.99
933 HS-PSAT/AP Test	\$3,168.36	\$0.00	\$0.00	\$1,954.56	\$1,213.80	\$0.00	\$1,213.80
934 HS-Driver's Ed.	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
935 HS-German Club	\$635.69	\$0.00	\$0.00	\$0.00	\$635.69	\$0.00	\$635.69
936 HS-Class of 2025	\$3,759.15	\$0.00	\$0.00	\$0.00	\$3,759.15	\$0.00	\$3,759.15
938 HS-Teacher Appreciation & Prom	\$14,347.86	\$16,082.66	\$0.00	\$2,088.41	\$28,342.11	\$8,613.89	\$19,728.22
943 HS-URSIDAE	\$456.49	\$0.00	\$0.00	\$0.00	\$456.49	\$0.00	\$456.49
944 HS-Scholarship Account	\$44,120.78	\$10,000.00	\$0.00	\$0.00	\$54,120.78	\$6,000.00	\$48,120.78
945 HS-Art Club - Cook	\$1,067.70	\$0.00	\$0.00	\$0.00	\$1,067.70	\$0.00	\$1,067.70
946 HS-James Womack Food Pantry	\$2,934.74	\$700.00	\$0.00	\$222.11	\$3,412.63	\$871.20	\$2,541.43
948 HS-Prism	\$43.10	\$0.00	\$0.00	\$0.00	\$43.10	\$0.00	\$43.10

**NOBLE PUBLIC SCHOOLS**  
**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 12/1/2025 - 12/31/2025

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
950 HS-Class of 2028	\$5,080.00	\$0.00	\$0.00	\$0.00	\$5,080.00	\$0.00	\$5,080.00
951 HS-Noble Archery	\$584.15	\$0.00	\$0.00	\$0.00	\$584.15	\$0.00	\$584.15
<b>Total</b>	<b>\$1,043,644.46</b>	<b>\$164,116.72</b>	<b>\$0.00</b>	<b>\$148,643.50</b>	<b>\$1,059,117.68</b>	<b>\$199,216.21</b>	<b>\$859,901.47</b>

## Balance Sheet

Options: Funds: 11, 21, 41, 36, As Of Date: 12/31/2025

Assets			
<b>Cash</b>			
11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	(\$1,603,517.85)
11	2026	11-GENERAL FUND	\$10,763,276.97
21	2025	BUILDING FUND	\$15,687.38
21	2026	21-BUILDING FUND	(\$365,631.83)
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	\$5,260,565.77
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	\$6.55
			Cash Total
			\$14,070,386.99
<b>Investments</b>			
11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	\$4,100,000.00
21	2026	21-BUILDING FUND	\$2,602,921.39
36	2026	36-BOND FUND	(\$2,788,947.71)
41	2026	41-SINKING FUND	\$3,016,640.35
			Investments Total
			\$6,930,614.03
<b>Revenue Receivable</b>			
11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	(\$16,555,633.22)
21	2026	21-BUILDING FUND	(\$4,135,677.98)
36	2026	36-BOND FUND	(\$5,300,822.56)
41	2026	41-SINKING FUND	(\$3,154,146.90)
			Revenue Receivable Total
			(\$29,146,280.66)
			Assets Total
			(\$8,145,279.64)
Liabilities, Reserves and Fund Balance			
<b>Outstanding Warrants</b>			
11	2025	GENERAL FUND	(\$1,603,517.85)
11	2026	11-GENERAL FUND	\$3,180,315.17
21	2025	BUILDING FUND	\$15,687.38
21	2026	21-BUILDING FUND	\$13,323.85
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	\$0.00
41	2026	41-SINKING FUND	\$0.00
			Outstanding Warrants Total
			\$1,605,808.55
<b>Fund Balance</b>			
11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	(\$4,872,671.42)
21	2025	BUILDING FUND	\$0.00
21	2026	21-BUILDING FUND	(\$1,911,712.27)
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	(\$2,829,204.50)
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	(\$137,500.00)
			Fund Balance Total
			(\$9,751,088.19)
			Liabilities, Reserves and Fund Balance Total
			(\$8,145,279.64)





## MINUTES December 8, 2025 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Monday, December 8, 2025, at 5:30 PM.

### Attendance taken at 5:30 PM.

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

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

### I. Preliminary Business

#### I.A. Call to Order

#### I.B. Establishment of a Quorum

#### I.C. Pledge of Allegiance

Comments: Superintendent Solomon asked the Board to address Items V.B. and V.C. at this time as there were several Support Staff employees in attendance.

**V.B. Discussion and possible vote on a one-time stipend to be paid to returning support staff district employees for the 2025-26 school year, as presented. \$700 to all returning support staff full-time employees from FY '25, \$350 to all returning support staff part-time employees from FY '25. Any support employee that does not complete their contract for FY '26, is not eligible for the stipend and will have their stipend amount deducted from their final paycheck. Stipend to be paid via direct deposit on Friday, December 19, 2025.**

Motion to approve a one-time stipend to be paid to returning support staff district employees for the 2025-26 school year, as presented. \$700 to all returning support staff full-time employees from FY '25, \$350 to all returning support staff part-time employees from FY '25. Any support employee that does not complete their contract for FY '26, is not eligible for the stipend and will have their stipend amount deducted from their final paycheck. Stipend to be paid via direct deposit on Friday, December 19, 2025 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: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

**V.C. Discussion and possible vote on a one-time stipend to be paid to new support staff district employees hired for 2025-26 school year as presented. \$350 to all support staff full-time employees for FY '26, \$175 to all new support staff part-time employees for FY '26. Any support employee that does not complete their contract for FY '26, is not eligible for the stipend and will have their stipend amount deducted from their final paycheck. New support staff employees hired after**



## MINUTES December 8, 2025 Regular Meeting

**August 11th and before November 10th, will receive \$100. Stipend to be paid via direct deposit on Friday, December 19, 2025.**

Motion to approve a one-time stipend to be paid to new support staff district employees hired for 2025-26 school year as presented. \$350 to all support staff full-time employees for FY '26, \$175 to all new support staff part-time employees for FY '26. Any support employee that does not complete their contract for FY '26, is not eligible for the stipend and will have their stipend amount deducted from their final paycheck. New support staff employees hired after August 11th and before November 10th, will receive \$100. Stipend to be paid via direct deposit on Friday, December 19, 2025 passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

### II. Reports

#### II.A. School Report Card Presentation

#### II.B. Annual College Remediation and High School Dropout Report

#### II.C. 2025-2026 Annual Budget Presentation

#### II.D. Activity Fund Report

#### II.E. District Financial Report

#### II.F. Resignations/Retirements

Comments: Executive Director Storey presented Item II.A. and Principal Standridge presented Item II.B.

### III. Public Comment

Comments: None

### IV. Consent Agenda

#### IV.A. Minutes of Regular Board Meeting - November 10, 2025

IV.B. Encumbrances and Change Orders as follows: GF #669-737 \$363,820.61 BF #130-143 \$51,000.36 AF #579-724 \$110,670.05 Change Orders: GF: 214-653 BF: 32-94

#### IV.C. Payroll Encumbrances

#### IV.D. Activity Fund amendment request

#### IV.E. Class Size Limits beginning January 1, 2026

#### IV.F. 2025-2026 Annual Budget

#### IV.G. Policy revision

#### IV.H. Policy adoption

#### IV.I. Trip request

### V. Action Topics

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

Motion to approve Consent Agenda Items A-I (Minutes of November 10, 2025, Regular Board Meeting, Encumbrances and Change Orders as follows: GF #669-737 \$363,820.61 BF #130-143 \$51,000.36 AF #579-724 \$110,670.05 Change Orders: GF: 214-653 BF: 32-94 Payroll Encumbrances, Activity Fund



## MINUTES December 8, 2025 Regular Meeting

amendment request, Class Size Limits beginning January 1, 2026, 2025-2026 Annual Budget, policy revision, policy adoption, and trip request) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

**V.D. Discussion and possible vote to authorize \$150 per full day or \$75 per half-day, for teachers to observe other schools during off-work Fridays in the spring. Request must be approved in advance by site principal and central office administrator as presented.**

Motion to authorize \$150 per full day or \$75 per half-day, for teachers to observe other schools during off-work Friday's in the spring. Request must be approved in advance by site principal and central office administrator as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

### VI. Executive Session

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

**VI.A.1. Employments**

**VI.A.2. The reemployment of Superintendent Frank Solomon**

**VI.A.3. The reemployment of Assistant Superintendent Nathan Gray**

**VI.A.4. The reemployment of Executive Director Stacy Storey**

**VI.A.5. Real Estate**

**VI.A.6. Pending Legal Action**

### VI.B. Vote to convene in executive session

Motion to convene in executive session at 6:44pm 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: Yes  
Mr. William Broom: Yes



## MINUTES December 8, 2025 Regular Meeting

Yes: 5 No: 0, Absent: 0

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

Comments: Board President Leroy Lukinbill announced the Board's return to open session at 7:50pm.

### **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 6:40 p.m., Monday, December 8, 2025, to discuss employments, the reemployment of Superintendent Frank Solomon for the 2028-2029 school year, the reemployment of Assistant Superintendent Nathan Gray for the 2026-2027 school year, the reemployment of Executive Director Stacy Storey for the 2026-2027 school year, real estate, and pending legal action as authorized by 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, James Reed, Randy Sheppard, and William Broom, as well as Superintendent Frank Solomon. Ms. Storey and Mr. Gray left the executive session at 6:44pm and Mr. Solomon left at 7:04pm and none were present during the Board's discussion regarding their employment. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 7:50 p.m., Monday, December 8, 2025.

#### **VII.B. Discussion and possible vote on employments for the 2025-26 school year as presented.**

Motion to approve Administration's recommendation for employments for 2025-26 as presented passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes

Mr. Randy Sheppard: Yes

Mr. Leroy Lukinbill: Yes

Mr. James Reed: Yes

Mr. William Broom: Yes

Yes: 5 No: 0, Absent: 0

#### **VII.C. Discussion and possible vote on the reemployment of Superintendent Frank Solomon for the 2028-2029 school year as presented.**

Motion to approve the reemployment of Superintendent Frank Solomon for the 2028-2029 school year as presented. passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes

Mr. Randy Sheppard: Yes

Mr. Leroy Lukinbill: Yes

Mr. James Reed: Yes

Mr. William Broom: Yes



## MINUTES December 8, 2025 Regular Meeting

Yes: 5 No: 0, Absent: 0

### **VII.D. Discussion and possible vote on the reemployment of Assistant Superintendent Nathan Gray for the 2026-2027 school year as presented.**

Motion to approve Administration's recommendation for the reemployment of Assistant Superintendent Nathan Gray for the 2026-2027 school year as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

### **VII.E. Discussion and possible vote on the reemployment of Executive Director Stacy Storey for the 2026-2027 school year as presented.**

Motion to approve Administration's recommendation for the reemployment of Executive Director Stacy Storey for the 2026-2027 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes  
Mr. Randy Sheppard: Yes  
Mr. Leroy Lukinbill: Yes  
Mr. James Reed: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

### **VIII. New Business**

Comments: Superintendent Solomon informed the Board of General Fund issued checks #3576-#3647 being processed through the Building Fund bank account due to a MICR (Magnetic Ink Character Recognition) Line issue in our accounting software. He asked them to approve a transfer of \$87,621.83 from General Fund to Building Fund.

Motion to approve the transfer of \$87,621.83 from General Fund to Building Fund for general ledger correction purposes 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: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0



## MINUTES December 8, 2025 Regular Meeting

### IX. Superintendent's Reports

Comments: Assistant Superintendent Gray provided information on NHS Winter Sports. Superintendent Solomon extended congratulations to Will Broom on his unopposed election for Seat 1. He also presented the Board with student confiscated items set to be destroyed, informed them of the Teacher of the Year announcements, and informed them about proposed legislation regarding property taxes.

### X. Adjournment

Motion to adjourn at 8:04pm 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: Yes  
Mr. William Broom: Yes  
Yes: 5 No: 0, Absent: 0

---

PRESIDENT- Leroy Lukinbill

---

VICE-PRESIDENT-Wendy Barnes

---

CLERK-James Reed

---

DEPUTY CLERK-Randy Sheppard

---

MEMBER-William Broom

---

MINUTES CLERK- Dot Terrill

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	6	07/21/2025	62	ARVEST BANK	870 MULTIPLE VENDORS / UNIFORMS/ GEAR/ EQUIPMENT	-31.45
60	8	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR / ITEMS FOR RESALE	-419.20
60	9	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR/UNIF/GEAR/EQUIP/SUP P	-196.14
60	10	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR/ SUBSCRIPTIONS/DUES/FEEES	-141.51
60	11	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR/ TRANSFERS / PRINTING SUPPLIES	-9.70
60	13	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR / MAINTENANCE	-356.28
60	14	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR / STAFF / STUDENT TRAVEL / HOTELS	-1,997.68
60	19	07/21/2025	62	ARVEST BANK	870 NFHS / COACHES TRAINING	-220.00
60	21	07/21/2025	62	ARVEST BANK	874 MULTI VENDOR / FOOTBALL PRE GAME TOP	-794.54
60	24	07/21/2025	62	ARVEST BANK	884 MULTI VENDOR / GOLF TOURN SUPPLIES	-453.92
60	27	07/21/2025	359	JG CREATIVE	874 / JG CREATIVE / AWARDS	-700.00
60	28	07/21/2025	62	ARVEST BANK	874 BSN / COACHES APPAREL	1,842.12
60	31	07/21/2025	62	ARVEST BANK	881 WALMART / CONCESSION SUPPLIES	-1,000.00
60	32	07/21/2025	62	ARVEST BANK	881 AMAZON / SUPPLIES / EQUIP	-12.64
60	33	07/21/2025	62	ARVEST BANK	881 MULTI VENDOR / CONCESSIONS / SUPPLIES	-1,845.41
60	34	07/21/2025	62	ARVEST BANK	881 SUPER C / CONCESSIONS / MEALS	-2,000.00
60	35	07/21/2025	62	ARVEST BANK	881 SAMS/ CONCESSIONS	-2,042.14
60	36	07/21/2025	62	ARVEST BANK	874 MULTI VENDOR / GENERAL SUPPLIES / EQUIPMENT	-179.70
60	43	07/21/2025	62	ARVEST BANK	870 MULTIPLE VENDORS / OFFICE SUPPLIES	-456.39
60	44	07/21/2025	62	ARVEST BANK	870 AMAZON / GENERAL SUPPLIES / EQUIPMENT	-479.64
60	45	07/21/2025	62	ARVEST BANK	870 AMAZON / OFFICE SUPPLIES	-120.34
60	47	07/21/2025	62	ARVEST BANK	874 SAMS / MEALS / REFRESHMENTS / SUPPLIES	-5.82
60	48	07/21/2025	62	ARVEST BANK	874 / MULTI VENDOR / TEAM MEALS	-1,854.26
60	53	07/21/2025	62	ARVEST BANK	882 MULTI VENDOR GIFTS / DECOR / AWARDS	-28.46
60	54	07/21/2025	62	ARVEST BANK	882 MULTIPLE VENDOR / SUPPLIES / EQUIPMENT	-79.57
60	55	07/24/2025	62	ARVEST BANK	874 - HS FB / MULT VEND / COACHES MEALS	-818.29
60	56	07/24/2025	62	ARVEST BANK	874 - HS FB / MULT VEND / COACHES GEAR	-1,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	57	07/24/2025	62	ARVEST BANK	884 - BEAR DOWN - MULT VEND / SUPP & EQUIP	-25.45
60	59	07/24/2025	62	ARVEST BANK	874 / MULT VENDOR / STAFF TRAVEL HOTELS	-17.99
60	61	07/24/2025	62	ARVEST BANK	876 / MULTIPLE VENDORS / COACHES MEALS	-283.81
60	69	07/25/2025	62	ARVEST BANK	888 / MULTI VENDOR / TEAM MEALS	-270.52
60	70	07/25/2025	62	ARVEST BANK	888 / MULTIPLE VENDOR / CONCESSION / SUPP	-216.74
60	71	07/25/2025	62	ARVEST BANK	876 / MULTI VEND/DUES/FEES/SUBSCR	-450.00
60	72	07/25/2025	62	ARVEST BANK	887 / MULTIPLE VENDOR / EQUIP / MEMBERSHIPS / FOOD	-840.94
60	90	07/28/2025	62	ARVEST BANK	920 MULTI VENDOR- STUDENT MEALS AND ACTIVITIES	-1,000.00
60	99	07/28/2025	62	ARVEST BANK	875 / MULTI VENDOR / HYDRATION / NUTRITION	-472.82
60	121	07/30/2025	62	ARVEST BANK	870 /PENNIES PETALS / SENIOR NIGHT FLOWERS	-256.00
60	168	08/05/2025	62	ARVEST BANK	881 / SUBSCRIPTIONS / APPLE ISTAT / SOLO STAT 123	-200.00
60	171	08/05/2025	62	ARVEST BANK	897 / MULTI VENDOR / PLAYER MEALS	-187.48
60	172	08/05/2025	62	ARVEST BANK	897 / MULTI VENDOR / CONCESSION / SUPPLIES / EQUIP	-52.72
60	190	08/11/2025	62	ARVEST BANK	909 SAM'S- FUNDRAISER SUPPLIES	-19.97
60	193	08/12/2025	62	ARVEST BANK	888 / MULTI VENDOR / TEAM MEALS	-47.83
60	194	08/12/2025	62	ARVEST BANK	888 / MULTI VENDOR / TEAM LODGING	-109.67
60	207	08/14/2025	62	ARVEST BANK	876 / AMAZON / GENERAL SUPPLIES	-219.21
60	209	08/15/2025	62	ARVEST BANK	929 - MULT VEND - CLASSROOM SUPP / K TABOR	-0.63
60	212	08/15/2025	62	ARVEST BANK	874 TEAM MEALS	-1,368.09
60	214	08/15/2025	62	ARVEST BANK	884 / MULTI VENDOR / HIGH SCHOOL TEAM MEALS	-55.38
60	216	08/15/2025	62	ARVEST BANK	884 / SAMS / CONCESSION	-328.16
60	239	08/22/2025	62	ARVEST BANK	876 mulit venders team meals, and snacks	-2,705.34
60	240	08/22/2025	62	ARVEST BANK	876 - multi vender concessions	-2,156.64
60	249	08/23/2025	62	ARVEST BANK	874 / MULTI VENDOR/TRAINER UNIF/GEAR/EQUIP	-1,000.00
60	250	08/25/2025	62	ARVEST BANK	615 - MULT VENDOR - COACH COMMUNICATION SYSTEM	-252.51
60	251	08/25/2025	62	ARVEST BANK	874 / MULTIPLE VENDORS / COACHES MEALS	-2,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	252	08/25/2025	62	ARVEST BANK	874 / MULTIPLE VENDORS / GENERAL SUPPLIES	-591.98
60	270	08/28/2025	62	ARVEST BANK	919 - MULT VEND - STUDENT REFRESHMENTS	-168.61
60	277	08/29/2025	62	ARVEST BANK	881 MULTIPLE VENDORS TEAM MEALS	-833.66
60	278	09/03/2025	62	ARVEST BANK	899 / MULTI VENDOR / TEAM MEALS / REFRESHMENTS	-418.92
60	286	09/03/2025	62	ARVEST BANK	899 / SHIRTS / UNIFORMS / GEAR	-148.28
60	287	09/03/2025	62	ARVEST BANK	899 / MULTI VENDOR / GENERAL SUPPLIES	-296.53
60	288	09/03/2025	62	ARVEST BANK	899 / MULTI VENDOR / FOOD / MEALS / REFRESHMENTS	-2.80
60	296	09/03/2025	557	OKLAHOMA CITY ZOO	907 Oklahoma City Zoo Design class	-75.00
60	301	09/03/2025	62	ARVEST BANK	NCA HOTEL ROOMS FOR ATHLETES AND COACHES	-2,200.00
60	303	09/03/2025	62	ARVEST BANK	888 - MULT VENDOR - CONCESSION SUPPLIES	-208.02
60	343	09/08/2025	62	ARVEST BANK	873 MULTI VENDOR TEAM SUPPLIES	-300.00
60	360	09/10/2025	62	ARVEST BANK	888 - Multivendor - Senior banners and supplies	-1,000.00
60	361	09/10/2025	62	ARVEST BANK	888 MULTIVENDOR COACHES ASSOCIATION DUES	-150.00
60	379	09/18/2025	62	ARVEST BANK	884 / MULTI VENDOR / SENIOR GIFTS	-325.56
60	382	09/18/2025	10128	HASTY AWARDS	878 MEDALS FOR WRESTLING TOURNAMENT	-159.52
60	383	09/18/2025	62	ARVEST BANK	874 / MULTI VENDOR / MEALS FOR PLAYERS AND COACHES	-0.54
60	391	09/22/2025	62	ARVEST BANK	871 MULTI VENDOR / MEALS AND REFRESHMENTS	-500.00
60	392	09/22/2025	62	ARVEST BANK	871 PCARD MULTI VENDOR - CLOTHING	-500.00
60	393	09/22/2025	62	ARVEST BANK	ACCT #883/SHIRT SPACE/GEAR	-1,055.00
60	398	09/22/2025	62	ARVEST BANK	870 / MULTI VENDOR / MEALS, HOSP, REFRESHMENTS	-415.51
60	399	09/22/2025	62	ARVEST BANK	870/ MULTI VENDOR / ITEMS FOR RESALE	-870.04
60	403	09/23/2025	62	ARVEST BANK	870 / AMAZON / GENERAL SUPPLIES / EQUIPMENT	-957.96
60	411	09/24/2025	62	ARVEST BANK	882 / MULTI-VENDOR / COACHES DUES & TRAININGS	-124.00
60	413	09/24/2025	62	ARVEST BANK	870 / MULTI VENDOR / BASKETBALLS / EQUIPMENT	-2,000.00
60	424	09/25/2025	62	ARVEST BANK	876 MULTI VENDOR TEAM CLOTHES	-3,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	428	09/29/2025	62	ARVEST BANK	901 / MULTI VENDOR / PTC REFRESHMENTS	-379.85
60	459	10/06/2025	62	ARVEST BANK	901 / MULTI VENDOR / REFRESHMENTS	8.81
60	464	10/07/2025	62	ARVEST BANK	909 / MULTI VENDOR / HOCO SUPPLIES	-37.29
60	466	10/07/2025	62	ARVEST BANK	927 / MULTI VENDOR / MUSICAL SUPPLIES	-2,626.00
60	478	10/09/2025	62	ARVEST BANK	872 / CAP X / GAME HATS	-1,967.34
60	482	10/13/2025	179	COLLEGE BOARD	933 / COLLEGE BOARD / FALL PSAT & NMSQT	-109.44
60	483	10/13/2025	62	ARVEST BANK	920 / SAMS CLUB / CONCESSION	-500.00
60	490	10/14/2025	62	ARVEST BANK	873 MULTI VENDOR TEAM SUPPLIES	-500.00
60	499	10/14/2025	62	ARVEST BANK	OFFICE/STAFF SUPPLIES	-135.01
60	510	10/22/2025	62	ARVEST BANK	877/MULTI VENDORS / TEAM MEALS / STATE SHIRTS	-469.92
60	511	10/22/2025	62	ARVEST BANK	878 MULTI VENDOR TEAM GEAR	-258.02
60	512	10/22/2025	62	ARVEST BANK	884 / MULTI VENDOR / TEAM MEALS	-967.79
60	514	10/22/2025	10093	DISTRICT FCCLA	909 / FCCLA / SOUTH 5 DISTRICT STAR REGISTRATION	-20.00
60	519	10/23/2025	62	ARVEST BANK	882 UNIFORM/GEAR/EQUIP	-50.10
60	522	10/23/2025	62	ARVEST BANK	870 / MULTI VENDOR / GENERAL SUPPLIES / EQUIPMENT	-3,500.09
60	523	10/23/2025	62	ARVEST BANK	870 / MULTI VENDOR / ITEMS FOR RESALE /	0.01
60	524	10/23/2025	62	ARVEST BANK	870 / MULTI VENDOR / TRANS / PRINTS / PRINT SUPP	-1,500.00
60	525	10/23/2025	62	ARVEST BANK	870 / MULT VENDOR / UNIFORMS / GEAR / EQUIP / SUPP	-2,000.00
60	526	10/23/2025	62	ARVEST BANK	870 / MULTI VENDOR / SUBSCRIPTIONS / DUES / FEES	-1,000.00
60	527	10/23/2025	62	ARVEST BANK	870 / AMAZON / GENERAL SUPPLIES	-0.93
60	528	10/23/2025	62	ARVEST BANK	870 / AMAZON / UNIFORMS / GEAR / EQUIPMENT	-1,500.00
60	529	10/23/2025	62	ARVEST BANK	882 / NCA CHEER COMPETITION	-5,047.43
60	542	10/29/2025	62	ARVEST BANK	878/MULTIVENDOR/CONCESSIONS/TEAM MEALS	-1,146.50
60	546	10/29/2025	62	ARVEST BANK	929 / LA QUINTA / STUDENT LODGING	11.50
60	567	11/03/2025	895	TROY ARCHIE PHOTOGRAPHY	874 / TROY ARCHIE / PICTURES, BANNER, AND FRAMES	-800.00
60	569	11/03/2025	10169	MASSIVE GRAPHICS	817 - SPECIAL OLYMPIC SHIRTS	-57.00
60	570	11/04/2025	62	ARVEST BANK	MUSIC CLASS SUPPLIES	-241.35
60	578	11/05/2025	62	ARVEST BANK	901 / MULTI VENDOR / TOY REFRESHMENTS AND AWARD	-250.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	586	11/11/2025	62	ARVEST BANK	KID - KINDERGARTEN INCENTIVES FOR STUDENTS	-63.93
60	588	11/11/2025	10167	WALMART	882/WALMART-PCARD / MEALS, AWARDS, REFRESHMENTS	-137.26
60	589	11/11/2025	236	DOMINOS PIZZA	882 / DOMINOS- PCARD / MEALS / SNACKS / REFRESH	-15.00
60	591	11/11/2025	62	ARVEST BANK	826-CLOTHING,SUPPLIES,ADMISS	-400.00
60	594	11/12/2025	62	ARVEST BANK	KID - PRE-K INCENTIVES - PARENTS	-40.70
60	596	11/12/2025	10199	EAGLE ONE PIZZA	910 / P CARD- EAGLE ONE / XMAS PARTY REFRESHMENTS	-242.00
60	597	11/12/2025	10177	SHIRTSPACE	882 / SHIRTSPACE-PCARD / UNIFORM/GEAR/EQUIP	-376.17
60	599	11/12/2025	10202	WALMART	884/WALMART -PCARD / PLAYOFF BANQUET & SUPPLIES	-90.34
60	601	11/13/2025	10204	GABERINO'S ITALIAN	884 / GABERINOS - PCARD / PLAYOFF BANQUET MEAL	-222.50
60	602	11/13/2025	10203	EILEEN'S COLOSSAL COOKIES	884 / EILEEN'S -PCARD / PLAYOFF BANQUET DESSERT	-20.00
60	603	11/13/2025	62	ARVEST BANK	KID- TRANSITIONAL FIRST INCENTIVES - PARENTS	-9.04
60	604	11/13/2025	62	ARVEST BANK	KID - CLEMENT PARENT INCENTIVES	-9.02
60	608	11/13/2025	10180	NIKE	870 / NIKE - PCARD / COACHES SHOES	-3.00
60	615	11/13/2025	10184	FREDDY'S FROZEN CUSTARD	#898 FREDDY'S P-CARD TEAM MEALS	-22.77
60	621	11/14/2025	10202	WALMART	817 - DIST GIFT CARDS TURKEYS FOR STUDTS IN NEED	-45.00
60	633	11/17/2025	62	ARVEST BANK	KID - KIND. PARENT INCENTIVES	-26.10
60	634	11/17/2025	62	ARVEST BANK	INCENTIVES - SPECIAL ED STUDENTS	-4.05
60	636	11/18/2025	10209	OKARCHE BAKERY	920 / OKARCHE BAKERY / P CARD / FUNDRAISER ITEMS	-395.88
60	642	11/18/2025	62	ARVEST BANK	888 MULTI VENDOR BANQUET FOOD AND SUPPLIES	-727.33
60	649	11/19/2025	10216	CHICKEN SALAD CHICK	815 / PCARD /LUNCHEON	-185.00
60	651	11/19/2025	726	SAMS CLUB DIRECT	815 / SAM'S CLUB / LUNCHEON REFRESHMENTS	-39.26
60	652	11/19/2025	80221	ANGELIA MARTIN	815 / CAROLYN'S CAKES / LUNCHEON DESSERTS	-5.00
60	653	11/19/2025	10214	IN THE MIX BAKERY, LLC	815 / LUNCHEON DESSERTS	-82.00
60	657	11/20/2025	10202	WALMART	873 / WALMART / MEET THE BEARS	23.52
60	658	11/20/2025	726	SAMS CLUB DIRECT	873 /SAMS -PCARD / SUPPLIES FOR SCRIMMAGE	-21.48
60	660	11/20/2025	10165	AMAZON	872 / AMAZON - PCARD / BASEBALL EQUIPMENT	-359.54
60	661	11/20/2025	62	ARVEST BANK	KID - FESTIVAL OF LIGHTS	-4.92

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	662	11/20/2025	62	ARVEST BANK	KID - FESTIVAL OF LIGHTS INCENTIVES	-11.78
60	663	11/20/2025	62	ARVEST BANK	FESTIVAL OF LIGHTS INCENTIVES	-13.60
60	664	11/20/2025	726	SAMS CLUB DIRECT	845 - SAM'S CLUB - VENDING	83.99
60	666	11/20/2025	725	SAM'S CLUB DIRECT	938 / SAM'S CLUB / AP CONCESSIONS SUPPLEIS	-297.70
60	667	11/20/2025	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	-7.17
60	672	11/21/2025	696	RAISING CANES	830 / RAISING CANES / FUN FRIDAY MEAL	-60.18
60	673	11/21/2025	10202	WALMART	909 / WALMART-P CARD / HOT COCOA BOMBS FR	-120.96
60	674	11/21/2025	62	ARVEST BANK	909 / AMAZON-P CARD / HOT COCOA BOMBS FR	-10.49
60	675	11/21/2025	726	SAMS CLUB DIRECT	909 / SAMS-P CARD / HOT COCOA BOMBS FR	-8.24
60	676	11/21/2025	62	ARVEST BANK	KID - FESTIVAL OF LIGHTS INCENTIVES	-6.61
60	680	11/21/2025	10234	CHICKEN EXPRESS	873-PCARD -TEAM MEALS	-16.16
60	684	12/01/2025	10213	MCDONALDS	873 / PCARD / TEAM MEAL	-65.84
60	689	12/01/2025	725	SAM'S CLUB DIRECT	KID - FESTIVAL OF LIGHTS INCENTIVES	-0.36
60	694	12/02/2025	10220	RUDY'S BBQ	815 - PCARD / BOARD MEETING MEAL	-10.14
60	695	12/02/2025	236	DOMINOS PIZZA	882/PCARD/GAME DAY MEAL FOR BASKETBALL	-3.93
60	697	12/02/2025	10165	AMAZON	SRO - CHRISTMAS PARADE CANDY	-7.95
60	699	12/03/2025	10165	AMAZON	909 / AMAZON-PCARD / HOT COCA BOMBS FR	-0.61
60	703	12/03/2025	10198	EL MIRADOR	901 / EL MIRADOR-PCARD / STAFF REFRESHMENTS	-1,100.00
60	704	12/03/2025	10177	SHIRTSPACE	845 - SHIRTSPACE - STAFF UNIFORMS	-232.79
60	709	12/03/2025	10182	TRANSFER EXPRESS	845 - TRANSFER EXPRESS - STAFF UNIFORMS 2025-2026	-9.98
60	712	12/03/2025	10165	AMAZON	876/ Pcard/ Locker room/ Office/ Team supplies	0.01
60	713	12/03/2025	10062	LEXINGTON PUBLIC SCHOOLS	870 / LEXINGTON WRESTLING / TOURNAMENT FEE	-150.00
60	720	12/04/2025	359	JG CREATIVE	888 - Awards for Banquet	-40.00
60	721	12/05/2025	10149	CENTURY RESOURCES	856 - CHOIR - FUNDRAISER	1,310.03
60	722	12/05/2025	10156	SUSAN D BABCOCK	856 - SUSAN BABCOCK - ACCOMPANIST	120.00
60	723	12/05/2025	10202	WALMART	882/PCARD/MEALS AND REFRESHMENTS	40.56
60	724	12/05/2025	236	DOMINOS PIZZA	870 / PCARD / CONCESSION PIZZA	231.71
60	725	12/05/2025	725	SAM'S CLUB DIRECT	845 - SAM'S CLUB - VENDING ITEMS	2,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	726	12/05/2025	10230	JAMEY GALICK	815 / MARIGOLD CHALLENGE WINNER MEAL	673.00
60	727	12/05/2025	10220	RUDY'S BBQ	815 - PCARD / POWERSCHOOL TRAINING MEAL	419.83
60	728	12/05/2025	10239	OUTBACK STEAKHOUSE	815- PCARD / CHRISTMAS LUNCHEON	785.94
60	729	12/05/2025	10199	EAGLE ONE PIZZA	815 - PCARD / POWERSCHOOL TRAINING MEAL	125.22
60	730	12/08/2025	10229	BENJAMIN VAN ENGEL	882/BENJAMIN VAN ENGEL / CHOREOGRAPHY FOR NCA	300.00
60	731	12/08/2025	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	472.46
60	732	12/08/2025	62	ARVEST BANK	KID - STAFF SUPPLIES	208.52
60	733	12/08/2025	10231	BRAUMS	898 / PCARD / TEAM MEAL	75.00
60	734	12/08/2025	614	OSSAA	870 / OSSAA / PLAYOFF FOOTBALL GAME	1,313.00
60	735	12/08/2025	117	BSN SPORTS, LLC	872 / PCARD / COACHES GEAR	461.09
60	736	12/08/2025	10165	AMAZON	836 / AMAZON / CLASSROOM SUPPLIES STEAM	23.62
60	737	12/08/2025	10202	WALMART	882/PCARD/GAME DAY SNACKS	21.23
60	739	12/08/2025	10194	CHICK FIL A	898 / Pcard / Team Meals - Sandwiches	171.15
60	740	12/08/2025	62	ARVEST BANK	WALLMART	150.00
60	741	12/08/2025	80340	FRANK SOLOMON	REIMB - FOOD, FUEL, MISC	650.00
60	742	12/08/2025	10167	WALMART	ADMIN - REFRESHMENTS / SUPPLIES	1,000.00
60	743	12/09/2025	10202	WALMART	907 / WALMART- P CARD / DECA THE HALLS SUPPLIES	92.94
60	744	12/09/2025	84	BEN E. KEITH CO.	929 / BEN E KEITH / COOKIE CONCESSION	479.88
60	745	12/09/2025	10202	WALMART	929 / WALMART-P CARD / CHRISTMAS SUPPLIES	88.50
60	746	12/09/2025	10165	AMAZON	929 / AMAZON- P CARD / CHRISTMAS PARTY	200.00
60	747	12/09/2025	10224	PAPA JOHNS PIZZA	880 / PCARD / TEAM MEAL	360.00
60	748	12/09/2025	10244	WENDY'S	876 / Pcard / WENDY'S Team Meal	350.00
60	749	12/09/2025	10245	DAIRY QUEEN	876 / Pcard / Team Meals Dairy Queen	33.25
60	750	12/09/2025	10211	IHG HOTELS AND RESORTS	881/ PCARD IHG/ LODGING FOR TOURNAMENTS	2,400.00
60	751	12/09/2025	117	BSN SPORTS, LLC	870 / PCARD / COACHES GEAR	2,300.00
60	752	12/10/2025	10233	EXTREME ANIMALS OF OKLAHOMA LLC	834 / EXTREME ANIMALS / VISIT FOR 5TH GRADE	535.00
60	753	12/10/2025	10199	EAGLE ONE PIZZA	830 / EAGLE ONE / TOY LUNCHEON	181.00
60	754	12/10/2025	10165	AMAZON	830 / AMAZON / HOLIDAY DECOR	175.00
60	755	12/10/2025	10200	QDOBA MEXICAN	830 / QDOBA / HOLIDAY LUNCHEON FOR STAFF	900.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	756	12/10/2025	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	24.10
60	757	12/10/2025	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	170.00
60	758	12/10/2025	10054	CACHE VALLEY BANK TRUSTEE	870 / ARBITER / OFFICIAL PAY	15,000.00
60	759	12/10/2025	10204	GABERINO'S ITALIAN	870 / PCARD / COACHES LUNCH	1,000.00
60	760	12/10/2025	726	SAMS CLUB DIRECT	873 / PCARD / TEAM SUPPLIES AND SNACKS	290.45
60	761	12/10/2025	10207	SOONER BOWL	817 - SPECIAL OLYMPICS BOWLING / PIZZA	800.00
60	762	12/10/2025	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	153.92
60	763	12/10/2025	62	ARVEST BANK	KID - OFFICE SUPPLIES	125.00
60	764	12/11/2025	236	DOMINOS PIZZA	882/PCARD/GAME DAY MEAL FOR BASKETBALL	17.38
60	765	12/11/2025	386	LITERATI INC	BOOK FAIR	650.05
60	766	12/11/2025	10231	BRAUMS	873 / PCARD / TEAM MEAL	176.41
60	767	12/11/2025	486	NOBLE ATHLETICS	876 / ATHLETICS / CONCESSION LEFTOVERS	296.18
60	768	12/11/2025	10142	NOBLE PS ATEA - ACCT NO, 908	876 / ATEA / BANNERS	150.00
60	769	12/11/2025	10194	CHICK FIL A	876 / Pcard / Chickfla food	198.87
60	770	12/12/2025	10165	AMAZON	842 / AMAZON / 3D PRINTER SUPPLIES	275.00
60	771	12/12/2025	862	THE PROFESSIONAL BASKETBALL CLUB	850 - FCS - FIELD TRIP	750.00
60	772	12/12/2025	10236	NEW YORK PIZZA	874 - PCARD / PLAYERS MEAL	201.93
60	773	12/12/2025	10213	MCDONALDS	878 / PCARD / TEAM MEAL	200.00
60	774	12/12/2025	10243	WHATABURGER	873/ PCARD/ TEAM MEALS	246.05
60	775	12/12/2025	10241	BUFFALO WILD WINGS	873/ PCARD/ TEAM MEALS	541.87
60	776	12/12/2025	10144	PENNIES PETALS	KID - TEACHER OF THE YEAR	60.00
60	777	12/12/2025	10165	AMAZON	872 / PCARD / OFFICE PRINTER AND MOUSE	172.90
60	778	12/15/2025	10237	HERE'S THE STITCH	870 / PCARD / EMBROIDERY	1,800.00
60	779	12/15/2025	726	SAMS CLUB DIRECT	870 / PCARD / HOSPITALITY AND REFRESHMENTS	1,000.00
60	780	12/15/2025	10165	AMAZON	870 / PCARD / GENERAL SUPPLIES AND EQUIPMENT	500.00
60	781	12/15/2025	10194	CHICK FIL A	#898 CHICK-FIL-A P-CARD TEAM MEALS - SANDWICHES	250.00
60	782	12/15/2025	10202	WALMART	899 / PCARD / CHRISTMAS PARTY FOOD AND SUPPLIES	300.00
60	783	12/15/2025	10194	CHICK FIL A	#898 CHICK-FIL-A P-CARD TEAM MEALS - SANDWICHES	225.00
60	784	12/15/2025	10213	MCDONALDS	#898 MCDONALDS P-CARD TEAM MEALS AFTER-GAME	75.00
60	785	12/15/2025	10226	MICHAELS	882/PCARD/SIGNAGE MATERIAL	100.00
60	786	12/15/2025	10238	PRECISION ARTS COLLECTIVE	899 / PCARD / COMPETITION FEES	950.00
60	787	12/15/2025	386	LITERATI INC	BOOK FAIR	6,392.99
60	788	12/15/2025	726	SAMS CLUB DIRECT	815 - CHRISTMAS LUNCHEON	200.44

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	789	12/15/2025	10240	DARA MARIES	815 - PCARD / CHRISTMAS LUNCHEON	200.00
60	790	12/16/2025	10167	WALMART	817- PCARD / CLOTHING FOR STUDENT IN NEED	300.00
60	791	12/16/2025	10096	OKLAHOMA DECA	907 / OK DECA / CDC DECA STATE COMPETITION	225.00
60	792	12/16/2025	41	ALLISON'S FUN INC.	938 / ALLISONS FUN / AFTER PROM RENTALS	5,800.00
60	793	12/17/2025	10242	INNOVATIVE PERFORMANCE PROD LLC	882/PCARD/MUSIC FOR COMPETITION	40.00
60	794	12/17/2025	62	ARVEST BANK	901 / CAINES-P CARD / ALT ED PARTY	200.00
60	795	12/17/2025	236	DOMINOS PIZZA	870 / PCARD / DOMINOS	175.00
60	796	12/18/2025	726	SAMS CLUB DIRECT	CLASSROOM/OFFICE SUPPLIES/AWARDS/REFRESHMENTS	1,000.00
60	797	12/18/2025	10213	MCDONALDS	873 / PCARD / TEAM MEAL	300.00
60	798	12/18/2025	10165	AMAZON	882/PCARD/FLAGS FOR COMPETITION	300.00
60	799	12/18/2025	10177	SHIRTSPACE	882/PCARD/COMPETITION SHIRTS	250.00
60	800	12/18/2025	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	801	12/18/2025	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	802	12/18/2025	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	803	12/18/2025	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	804	12/18/2025	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	805	12/18/2025	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	806	01/05/2026	10247	NATIONAL CHEERLEADERS ASSOCIATION	882/PCARD/ENTRY FEE	5,366.00
60	807	01/05/2026	10165	AMAZON	870 / PCARD / EQUIPMENT AND SUPPLIES	1,000.00
60	808	01/05/2026	10165	AMAZON	920 / AMAZON P CARD / CLASSROOM SUPPLIES	1,000.00
60	809	01/05/2026	236	DOMINOS PIZZA	920 / DOMINOS P CARD / STUDENT MEALS	500.00
60	810	01/05/2026	10182	TRANSFER EXPRESS	882 / PCARD / TSHIRT TRANSFERS	1,000.00
60	811	01/05/2026	10165	AMAZON	882/PCARD/SUPPLIES FOR COMPETITION	250.00
60	812	01/05/2026	10167	WALMART	882/PCARD/GAME DAY SNACKS	100.00
60	813	01/05/2026	62	ARVEST BANK	882/PCARD/NCA TEAM MEALS DAY 1	300.00
60	814	01/05/2026	62	ARVEST BANK	882/PCARD/TEAM MEAL FOR NCA DAY 2	300.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	815	01/05/2026	62	ARVEST BANK	882/PCARD/TEAM MEAL FOR NCA DAY 3	300.00
60	816	01/05/2026	62	ARVEST BANK	882/PCARD/ EMERGENCY EXPENDITURE	200.00
60	817	01/05/2026	10249	JONES SCHOOL SUPPPPLY CO., INC.	AWARDS	130.00
60	818	01/05/2026	726	SAMS CLUB DIRECT	870 / PCARD / HOSPITALITY AND REFRESHMENTS	2,000.00
60	819	01/05/2026	10202	WALMART	870 / PCARD / HOSPITALITY AND REFRESHMENTS	500.00
60	820	01/05/2026	10167	WALMART	927 / WALMART-PCARD / MUSICAL SUPPLIES	1,000.00
60	821	01/05/2026	10143	OKLAHOMA YOUTH EXPO	910 / OYE / OYE LIVESTOCK ENTRIES	2,000.00
60	822	01/05/2026	10165	AMAZON	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	2,000.00
60	823	01/05/2026	10065	BLUE & GOLD SAUSAGE CO.	910 / BLUE AND GOLD / FUNDRAISER SUPPLIES	7,500.00
60	824	01/05/2026	10012	OKLAHOMA FFA ASSOCIATION	910 / OK FFA ASSOCIATION / STATE CONCERT TICKETS	400.00
60	825	01/05/2026	10205	DICK'S SPORTING GOODS	872 /PCARD / COACHES SHOES	284.97
60	826	01/05/2026	795	STANTON'S SHEET MUSIC INC.	920 / STANTONS / SHEET MUSIC	1,000.00
60	827	01/05/2026	568	OKLAHOMA FCCLA	909 / OKLAHOMA FCCLA / REGIONAL STAR EVENTS FEES	100.00
60	828	01/05/2026	726	SAMS CLUB DIRECT	873 /PCARD / CONCESSION STAND PRODUCTS	600.00
60	829	01/05/2026	757	SIDELINE POWER	884 / SIDELINE POWER / HEADSET RECONDITIONING	750.00
60	830	01/06/2026	10167	WALMART	815 - PCARD / BOARD MEETING FOOD & SUPPLIES FY 26	1,000.00
60	831	01/07/2026	10142	NOBLE PS ATEA - ACCT NO, 908	878 / ATEA / SENIOR BANNERS	200.00
60	832	01/07/2026	725	SAM'S CLUB DIRECT	878 / PCARD / TEAM FOOD	1,000.00
60	833	01/07/2026	10184	FREDDY'S FROZEN CUSTARD	876 PCARD TEAM MEAL FREDDY'S	300.00
60	834	01/07/2026	10194	CHICK FIL A	876 PCARD CHICK FIL A	300.00
60	835	01/07/2026	725	SAM'S CLUB DIRECT	876 PCARD / CONCESSION STAND	1,000.00
60	836	01/07/2026	10142	NOBLE PS ATEA - ACCT NO, 908	873 / ATEA / SENIOR BANNERS	108.00
60	837	01/07/2026	10180	NIKE	876 PCARD - NIKE / TEAM GEAR	315.00
60	838	01/07/2026	505	NORMAN STAMP AND SEAL	870 / PCARD / NOTARY STAMP	200.00
60	839	01/07/2026	726	SAMS CLUB DIRECT	873 / PCARD / TEAM SNACKS	400.00
60	840	01/07/2026	10213	MCDONALDS	873 / PCARD / TEAM MEAL	300.00
60	841	01/07/2026	725	SAM'S CLUB DIRECT	845 - SAM'S CLUB - VENDING ITEMS	3,000.00
60	842	01/07/2026	236	DOMINOS PIZZA	845 - DOMINOS PIZZA - BASKETBALL FOOD	150.00
60	843	01/07/2026	10165	AMAZON	845 - AMAZON - BASEBALL EQUIPMENT	1,029.94
60	844	01/07/2026	10252	STUCK ON YOU DAVIS DESIGNS	STAFF UNIFORMS	220.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	845	01/07/2026	10251	ALLDAYSHIRTS.COM	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	400.00
60	846	01/07/2026	10177	SHIRTSPACE	882/PCARD/UNIFORM/GEAR/EQ UIP	100.00
60	847	01/07/2026	10165	AMAZON	842 / AMAZON / CLASSROOM SUPPLIES	150.00
60	848	01/07/2026	10194	CHICK FIL A	873 / PCARD / TEAM MEAL	200.00
60	849	01/07/2026	495	NOBLE PUBLIC SCHOOLS FOUNDATION	CIMS - 845 - BOWL-A-PALOOZA	900.00
60	850	01/07/2026	858	THE LIBRARY STORE	CLASSROOM/OFFICE SUPPLIES	86.23
60	851	01/07/2026	225	DEMCO, INC.	CLASSROOM/OFFICE SUPPLIES	281.91
60	852	01/08/2026	10253	CHAD CARGILL CONSULTING	817 - ACT TRAINING FOR HS STUDENTS	1,000.00
60	853	01/08/2026	819	SUPER C MART	830 / SUPER C / INCENTIVE SUPPLIES	250.00
60	854	01/08/2026	10164	COUCH RESTAURANTS	830 / COUCH / REWARD TRIP	1,382.00
60	855	01/08/2026	10202	WALMART	946 / WALMART- P CARD / FOOD PANTRY SUPPLIES	1,200.00
60	856	01/08/2026	10165	AMAZON	927 / AMAZON- P CARD / MUSICAL SUPPLIES	500.00
60	857	01/08/2026	552	OKLAHOMA BAPTIST UNIVERSITY	920 / OBU P CARD / REGISTRATION FEES	360.00
60	858	01/08/2026	62	ARVEST BANK	905 / JW PEPPER / CLASSROOM SUPPLIES	200.00
60	859	01/08/2026	10254	DOUBLE TREE HILTON	920 / DOUBLE TREE P CARD / CONFERENCE HOTEL	500.00
60	860	01/08/2026	367	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	300.00
60	861	01/08/2026	62	ARVEST BANK	882/PCARD/WEEKEND PARKING FOR BUSES FOR COMP	60.00
60	862	01/08/2026	236	DOMINOS PIZZA	870 / PCARD /TOURNAMENT HOSPITALITY	700.00
60	863	01/09/2026	10257	Gourmet Donuts	870 / PCARD / HOSPITALITY AND REFRESHMENTS	100.00
60	864	01/09/2026	10165	AMAZON	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	750.00
60	865	01/09/2026	696	RAISING CANES	#898 CANE'S P-CARD TEAM MEALS	75.00
60	866	01/09/2026	10194	CHICK FIL A	#898 CHICK-FIL-A P-CARD TEAM MEALS	135.00

<b>Non-Payroll Total:</b>	<b>\$31,572.73</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$849,141.37</b>
<b>Report Total:</b>	<b>\$880,714.10</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	33	07/01/2025	490	NOBLE HARDWARE	DISTRICT - MISCELLANEOUS SUPPLIES	0.00
21	70	07/02/2025	370	KENNEDY ROOFING & CONSTRUCTION	DIST - ROOFING REPAIRS/ REPL / PER OSIG INS CLAIM	0.00
21	100	09/03/2025	387	LOCKE SUPPLY	DISTRICT - AC FILTERS	0.00
21	131	11/21/2025	62	ARVEST BANK	NEWEGG - ADAPTER	-222.50
21	135	12/05/2025	10225	PEREZ MNG INC	HS - BASEBALL / SOFTBALL SYSTEM RE-MODEL & REPLACE	8,000.00
21	136	12/05/2025	199	CRESTLINE SERVICES	HS - SPLIT FACE BLOCK BLD FOR WATER SAFETY SYS	10,000.00
21	137	12/05/2025	203	CROWN EQUIPMENT CORPORATION	DISTRICT - LIFT TRUCK, PARTS & LABOR	5,000.00
21	138	12/05/2025	10167	WALMART	DISTRICT - CUSTODIAL SUPPLIES	500.00
21	139	12/05/2025	10228	DOLLAR GENERAL	DISTRICT - PCARD / CUSTODIAL SUPPLIES	500.00
21	140	12/05/2025	902	TY-LIND AUTO PARTS, LLC	DIST - PCARD / MAINTENANCE PARTS	500.00
21	141	12/05/2025	10165	AMAZON	DIST - BLD MAINT, PARTS, EQUIP	500.00
21	142	12/05/2025	10165	AMAZON	IT - TOOLS, EQUIP, SUPPLIES	4,500.00
21	143	12/05/2025	906	UNITED RENTALS NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTAL	5,000.00
21	144	12/08/2025	80340	FRANK SOLOMON	DISTRICT - REIMB-BLD EQUIP, MATERIAL & CUSTD SUPPL	2,500.00
21	145	12/16/2025	14	ABS GOLF CARS, INC.	DISTRICT - VEHICLE REPAIRS	2,500.00
21	146	12/18/2025	304	GRISSOM LANDSCAPE NURSERY, LLC	DISTRICT - GROUND PRE-EMERGENT / WEED CONTROL	10,000.00
21	147	01/05/2026	10248	VALOR TECHNICAL CONSULTING, LLC	DISTRICT - ENGINEERING CONSULTANT ROOFING DISPUTE	50,000.00
21	148	01/08/2026	37	ALL RIGHT HEAT & AIR	DISTRICT - REPAIRS, PARTS & LABOR	10,000.00
21	149	01/09/2026	181	COMFORT WORKS, INC	DIST - HVAC HEAT PUMP PARTS, REPAIRS, LABOR	5,000.00
21	150	01/09/2026	824	SUPERIOR HVAC AND REFRIGERATION	DIST - ICE MACHINE, FRIDGE REPAIRS & SVC	5,000.00
<b>Non-Payroll Total:</b>						<b>\$119,277.50</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$3,338,746.27</b>
<b>Report Total:</b>						<b>\$3,458,023.77</b>

**NOBLE PUBLIC SCHOOLS****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 11-GENERAL FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	79	07/01/2025	930	VERIZON	DISTRICTS - HOT SPOTS	3.31
11	93	07/01/2025	529	OFFEN PETROLEUM, LLC	TRANS - UNLEADED FUEL	0.00
11	107	07/01/2025	10165	AMAZON	HS - PCARD / CLASSROOM SUPPLIES	-326.86
11	118	07/01/2025	831	SYLOGIST ED, INC.	DISTRICT - BUSINESS FORMS - PAY WARRANTS	-186.10
11	236	07/01/2025	62	ARVEST BANK	CN - MULTIPLE VENDORS - FOOD BLANKET	-250.00
11	239	07/01/2025	84	BEN E. KEITH CO.	CN - PIO - FOOD & SUPPLIES BLANKET	-16,563.52
11	247	07/01/2025	509	NUTRI-LINK TECHNOLOGIES, INC.	CN - TECH. SVCS & SOFTWARE / FREE & REDUC. APP	-3,825.00
11	259	07/01/2025	10025	IDENTIMETRICS	CN - BIOMETRICS SUBSCRIPTION (1 YR)	-44.00
11	290	07/01/2025	62	ARVEST BANK	HS - QUIZLET SUBSCRIPTION	-24.01
11	301	07/01/2025	62	ARVEST BANK	HS - AMAZON / GENERAL OFFICE SUPPLIES	-4.04
11	394	07/29/2025	624	OUTBACK LABS	311 OUTBACK LABS- MISC LIVESTOCK SHOW SUPPLIES	-695.00
11	400	07/29/2025	897	TRUCK-N-TRAILER, INC.	CN - TRUCK REPAIRS	-114.07
11	418	07/31/2025	10070	YOU SCIENCE	YOU SCIENCE TRAINING & MATERIALS	-50.00
11	448	08/12/2025	62	ARVEST BANK	HS / SAMS / CLASSROOM SUPPLIES- SWOPES	-250.00
11	451	08/12/2025	62	ARVEST BANK	HS- MULTI VENDOR SCOOOL SAFE ID COLOR / STANDRIDGE	-990.00
11	456	08/14/2025	831	SYLOGIST ED, INC.	DISTRICT - BUSINESS FORMS - PAY WARRANTS	100.00
11	470	08/19/2025	62	ARVEST BANK	CN - MULTIPLE VENDORS / SPECIAL MATERIALS	-133.23
11	499	08/27/2025	489	NOBLE GENERAL FUND	HS / REPLACEMENT PHONE- STANDRIDGE	1.23
11	512	09/04/2025	62	ARVEST BANK	CIMS - AMAZON - SUPPLIES	-1.95
11	535	09/18/2025	10133	RUSSELL S COCHRAN	SPECIAL EDUCATION STUDENT RESOLUTION HEARING	-9,860.00
11	538	09/18/2025	9	A T & T MOBILITY	PIO /FIRST NET / COMMUNICATION DEVICES	-610.01
11	547	09/19/2025	95	BIO CORPORATION	HS / BIO CORP / CLASSROOM SUPPLIES- FORD	-127.94
11	555	09/23/2025	95	BIO CORPORATION	HS / BIO CORP / CLASSROOM SUPPLIES- COLE	-154.24
11	560	09/29/2025	280	FLINN SCIENTIFIC	HS / FLINN / CLASSROOM SUPPLIES- STEPHENS	-241.36
11	562	09/29/2025	62	ARVEST BANK	HS / MULTI VENDOR / GENERAL SUPPLIES- STANDRIDGE	12.41
11	564	09/29/2025	62	ARVEST BANK	DISTRICT - ADOBE / ADOBE LICENSES	-540.00
11	582	10/07/2025	84	BEN E. KEITH CO.	CN - CIMS - FOOD & SUPPLIES BLANKET	-17,198.37
11	583	10/07/2025	84	BEN E. KEITH CO.	CN - HS - FOOD & SUPPLIES	-18,997.55

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	594	10/13/2025	62	ARVEST BANK	HS / MULTI VENDOR / CLASSROOM SUPPLIES- BECKNEL	200.00
11	604	10/14/2025	62	ARVEST BANK	412 - FCCLA - CLASSROOM SUPPLIES	4.09
11	619	10/30/2025	62	ARVEST BANK	CLASSROOM SUPPLIES	0.02
11	634	11/04/2025	10165	AMAZON	HUB - PCARD / ART CLASS SUPP / NPSF GRANT WEBSTER	-0.06
11	639	11/04/2025	10165	AMAZON	PIO - PCARD / MUSIC CLASS SUPPL NPSF GRANT D. BEAR	92.85
11	656	11/04/2025	62	ARVEST BANK	HS -MULT VEND/OUTDOOR PE SUPPL / NPSF GRANT SMITH	57.91
11	657	11/04/2025	10167	WALMART	DIST - PD DAY INSTRUCTIONAL MATERIALS 11/07/2025	-165.56
11	666	11/05/2025	10148	RIVER STEEL	HS / RIVER STEEL / SHOP SUPPLIES- LENHART	-1,119.30
11	673	11/11/2025	10176	LUBRICATION SPECIALIST, INC	TRANS - FUEL SYSTEM PERFORMANCE SUPP	-258.00
11	676	11/14/2025	325	HOBBY LOBBY STORES, INC.	HS / P CARD / CLASSROOM SUPPLIES- DRESSLER	-108.20
11	677	11/14/2025	960	WESTCO LAMINATOR SERVICE	PIO / WESTCO LAMINATOR / LAMINATOR FILM	-16.00
11	683	11/17/2025	445	NASP	CIMS - NATIONAL ARCHERY - CLASSROOM SUPPLIES	-99.00
11	690	11/20/2025	62	ARVEST BANK	CLASSROOM/OFFICE SUPPLIES	-8.39
11	692	11/21/2025	280	FLINN SCIENTIFIC	HS / FLINN / CLASSROOM SUPPLIES- FORD	-312.44
11	694	11/24/2025	62	ARVEST BANK	HS / PCARD / BIZCHAIR.COM - CHAIRS HS COMMONS	-1,134.73
11	701	12/03/2025	62	ARVEST BANK	Transition Development Program Project 618	-2,367.91
11	704	12/05/2025	10165	AMAZON	CIMS - AMAZON - SUPPLIES	1,000.00
11	705	12/05/2025	10165	AMAZON	CIMS - AMAZON - INK/TONER	300.00
11	706	12/05/2025	735	SCHOOL SAFE ID, LLC	CIMS - SAFE ID - ID CARD SUPPLIES	400.00
11	707	12/05/2025	388	LOWE'S	CIMS - 412 - CLASSROOM SUPPLIES	300.00
11	708	12/05/2025	856	THE HOME DEPOT PRO INSTITUTIONAL	CIMS - 412 - CLASSROOM SUPPLIES	300.00
11	709	12/05/2025	10226	MICHAELS	CIMS - 412 - CLASSROOM SUPPLIES	300.00
11	710	12/05/2025	10165	AMAZON	CIMS - AMAZON - SUPPLIES	1,000.00
11	711	12/05/2025	560	OKLAHOMA CORRECTIONAL INDUSTRIES	DIST- DIGITIZING OF RECORDS, TRANSCRIPTS, FILES	10,000.00
11	712	12/05/2025	10165	AMAZON	CIMS - 412 - HOME EC CLASSROOM SUPPLIES	700.00
11	713	12/05/2025	325	HOBBY LOBBY STORES, INC.	CIMS - 412 - CLASSROOM SUPPLIES	500.00
11	714	12/05/2025	10202	WALMART	CIMS - 412 - CLASSROOM SUPPLIES	1,500.00
11	715	12/05/2025	10092	FCCLA OKLAHOMA	CIMS - 412 - FCCLA OKLAHOMA	300.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	716	12/05/2025	10165	AMAZON	CIMS - AMAZON - LIBRARY	1,000.00
11	717	12/05/2025	10165	AMAZON	DIST - PCARD / TEACHING / CLASSROOM SUPPLIES	5,000.00
11	718	12/05/2025	10165	AMAZON	ADMIN - PCARD / OFFICE & MISC SUPPLIES	2,500.00
11	719	12/05/2025	10165	AMAZON	SRO - PCARD SUPPLIES, MAINT, DUES	3,500.00
11	720	12/05/2025	84	BEN E. KEITH CO.	HS - FOOD & SUPPLIES BLANKET	61,000.00
11	721	12/05/2025	84	BEN E. KEITH CO.	CN - CIMS FOOD & SUPPLIES BLANKET	61,000.00
11	722	12/05/2025	896	TRU TECHNOLOGIES	TRANS - BUS CAMERAS AND REPAIRS	10,000.00
11	723	12/05/2025	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	724	12/05/2025	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	725	12/05/2025	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	726	12/05/2025	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	727	12/05/2025	62	ARVEST BANK	Trans- Fuel and/or DEF fluid	150.00
11	728	12/05/2025	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	729	12/05/2025	62	ARVEST BANK	Trans- Fuel and/or DEF fluid	150.00
11	730	12/05/2025	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	731	12/05/2025	62	ARVEST BANK	Trans- Fuel and/or DEF fluid	150.00
11	732	12/05/2025	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	733	12/05/2025	896	TRU TECHNOLOGIES	HUB - DOOR ACCESS	5,000.00
11	734	12/05/2025	371	KISS INST. FOR PRACTICAL ROBOTICS	PIO / KISS INSTITUTE / MOTOR AND REPAIR	50.00
11	735	12/05/2025	10165	AMAZON	TRANS -PCARD / TRANSPORTATION COMPUTER	3,000.00
11	736	12/05/2025	10165	AMAZON	HS - PCARD / DEN UPC	3,000.00
11	737	12/05/2025	62	ARVEST BANK	CIMS - STUD MEALS / 7/8TH GEAR UP / YOU SCIENCE	300.00
11	738	12/06/2025	449	NATHAN'S AUTOMOTIVE, INC.	TRANS- REPAIRS, PARTS & LABOR	10,000.00
11	739	12/08/2025	10232	PRO-ED	KID - PCARD EDMARK READING PROGRAM	500.00
11	740	12/08/2025	80340	FRANK SOLOMON	TRANS- REIMB/VEH TAGS, MISC, CLEANING SUPP, FUEL	1,800.00
11	741	12/08/2025	80340	FRANK SOLOMON	DISTRICT- REIMB-CLASS, CUST, TRANS & MISC SUPPL	1,500.00
11	742	12/09/2025	225	DEMCO, INC.	HS / DEMCO / LIBRARY SUPPLIES- RICH	210.00
11	743	12/09/2025	10202	WALMART	HS / WALMART P CARD / CLASSROOM-DRESSLER	160.00
11	744	12/09/2025	10165	AMAZON	HS / AMAZON- P CARD / CLASSROOM SUPPLIES- RICH	500.00
11	745	12/09/2025	62	ARVEST BANK	CLASSROOM/OFFICE AND PE EQUIPMENT/TECHNOLOGY	2,000.00
11	746	12/09/2025	62	ARVEST BANK	Software	400.00
11	747	12/11/2025	80422	STEVEN ARMBRISTER	CDL Reimbursement	130.00
11	748	12/11/2025	803	STOLZ TELECOM	DIST - STOLZ - RADIO FOR NEW PATROL UNIT	2,500.00

## NOBLE PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	749	12/12/2025	156	CHICKASAW PERSONAL COMMUNICATIONS	DISTRICT-RADIO FOR NEW PATROL UNIT /SCHOOL CHANNEL	725.00
11	750	12/12/2025	10235	UPLIFT DESKS	ADMIN - OFFICE FURNITURE	1,500.00
11	751	12/16/2025	505	NORMAN STAMP AND SEAL	ADMIN - NOTARY RECORD BOOK	15.00
11	752	12/16/2025	62	ARVEST BANK	HS / BNN / CHAT GPT MONTHLY SUBSCRIPTION- WONG	120.00
11	753	12/16/2025	831	SYLOGIST ED, INC.	ADMIN - W-2 BUSINESS FORMS	1,200.00
11	754	12/16/2025	10147	GARRETT BOOK COMPANY	LIBRARY BOOKS	1,407.09
11	755	12/16/2025	62	ARVEST BANK	Softball/Baseball Hitting Cage	6,500.00
11	756	12/16/2025	706	RIDDELL ALL AMERICAN SPORTS CORP.	CIMS & HS - FOOTBALL HELMETS - NEW & RECONDITION	22,000.00
11	757	12/17/2025	236	DOMINOS PIZZA	HS - P CARD / GEAR UP ACT STUDENT REWARD	2,500.00
11	758	12/17/2025	725	SAM'S CLUB DIRECT	HS - P CARD / GEAR UP ACT STUDENT REWARD	500.00
11	759	01/05/2026	9998	Noble Child Nutrition	CIMS - ADULT LUNCH STIPENDS	4,200.00
11	760	01/05/2026	374	KUTA SOFTWARE, LLC	HS / KUTA SOFTWARE / SUBSCRIPTION RENEWAL-AUGHTRY	784.00
11	761	01/05/2026	10165	AMAZON	HS / AMAZON- P CARD / GENERAL SUPPLIES- STANDRIDGE	500.00
11	762	01/05/2026	647	PERMA-BOUND	HS / PERMA BOUND / LIBRARY BOOKS-RICH	1,160.00
11	763	01/05/2026	490	NOBLE HARDWARE	HS / NOBLE HARD- P CARD / CLASS SUPPLIES- CLEMENT	500.00
11	764	01/05/2026	328	HOOPER PRINTING	OFFICE/STAFF SUPPLIES	42.00
11	765	01/05/2026	62	ARVEST BANK	IT StingBox	300.00
11	766	01/05/2026	10165	AMAZON	CLASSROOM/OFFICE SUPPLIES	2,000.00
11	767	01/05/2026	10165	AMAZON	HS / AMAZON- P CARD / CLASSROOM SUPPLIES-CRAWFORD	1,000.00
11	768	01/06/2026	84	BEN E. KEITH CO.	CN FOOD & SUPPLY BLANKET	61,000.00
11	769	01/06/2026	735	SCHOOL SAFE ID, LLC	PIO / SCHOOL SAFE ID / OFFICE SUPPLIES	182.95
11	770	01/06/2026	84	BEN E. KEITH CO.	CN FOOD & SUPPLY BLANKET	51,000.00
11	771	01/06/2026	84	BEN E. KEITH CO.	CN FOOD & SUPPLY BLANKET	51,000.00
11	772	01/06/2026	10011	ROSE STATE COLLEGE	HS - GEAR UP / CONCURRENT ENROLLMENT	6,000.00
11	773	01/06/2026	554	OKLAHOMA CITY COMMUNITY COLLEGE	HS - GEAR UP / CONCURRENT ENROLLMENT	4,000.00
11	774	01/06/2026	302	GREEN ENERGY SOLUTIONS LLC	DIST - CNG TRANSFER USAGE FEES	2,500.00
11	775	01/06/2026	916	UNIVERSITY OF OKLAHOMA	HS - GEAR UP / CONCURRENT ENROLLMENT	1,000.00
11	776	01/07/2026	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	100.00
11	777	01/07/2026	10167	WALMART	CN / P CARD ARVEST / SUPPLIES	250.00
11	778	01/07/2026	726	SAMS CLUB DIRECT	CN/P CARD ARVEST/SUPPLIES	250.00
11	779	01/07/2026	371	KISS INST. FOR PRACTICAL ROBOTICS	CIMS - 412 - KISS INSTITUTE - CLASSROOM PARTS	850.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/5/2025 - 1/9/2026, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	780	01/08/2026	718	ROSENSTEIN, FIST & RINGOLD	DIST - LEGAL SERVICES / SPECIAL EDUCATION CASES	20,000.00
11	781	01/08/2026	513	OAAC - OK. ASSOC. ACADEMIC COMP.	HS - GT / TEAM REGISTRATION / L. TURNER	120.00
11	782	01/08/2026	755	SHI INTERNATIONAL CORP.	DIST - SRO OIS SOFTWARE SQL SERVER	500.00
11	783	01/08/2026	10255	ZEECRAFT.COM	GT - PCARD / COMPETITION BUZZER SYSTEM	1,500.00
11	784	01/09/2026	10256	WILLYGOAT TOYS & PLAYGROUNDS	SPED - ADA PLAYGROUND RAMP	1,500.00
11	785	01/09/2026	327	HOME DEPOT CREDIT SERVICES	HS - DEN REFRIGERATOR	2,000.00
11	786	01/09/2026	117	BSN SPORTS, LLC	ATH - MS / HS BASEBALL UNIFORMS	9,000.00
11	787	01/09/2026	10258	NAT'L TACTICAL OFFICERS ASSOC NTOA	SRO - NTOA ONLINE TRAINING / SRO AUSTIN	239.00
<b>Non-Payroll Total:</b>						<b>\$376,790.02</b>
<b>Payroll Total:</b>						<b>\$148,052.96</b>
<b>Balance Forward:</b>						<b>\$29,051,314.21</b>
<b>Report Total:</b>						<b>\$29,576,157.19</b>

## Change Order Listing

**Options:** Fund(s): 11-GENERAL FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 12/5/2025 - 1/9/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
79	07/01/2025	930	VERIZON	DISTRICTS - HOT SPOTS	3.31
456	08/14/2025	831	SYLOGIST ED, INC.	DISTRICT - BUSINESS FORMS - PAY WARRANTS	100.00
499	08/27/2025	489	NOBLE GENERAL FUND	HS / REPLACEMENT PHONE-STANDRIDGE	1.23
562	09/29/2025	62	ARVEST BANK	HS / MULTI VENDOR / GENERAL SUPPLIES- STANDRIDGE	12.41
594	10/13/2025	62	ARVEST BANK	HS / MULTI VENDOR / CLASSROOM SUPPLIES- BECKNEL	200.00
604	10/14/2025	62	ARVEST BANK	412 - FCCLA - CLASSROOM SUPPLIES	4.09
619	10/30/2025	62	ARVEST BANK	CLASSROOM SUPPLIES	0.02
639	11/04/2025	10165	AMAZON	PIO - PCARD / MUSIC CLASS SUPPL NPSF GRANT D. BEAR	92.85
656	11/04/2025	62	ARVEST BANK	HS -MULT VEND/OUTDOOR PE SUPPL / NPSF GRANT SMITH	57.91
<b>Non-Payroll Total:</b>					<b>\$471.82</b>
<b>Payroll Total:</b>					<b>\$308,026.22</b>
<b>Report Total:</b>					<b>\$308,498.04</b>

## Change Order Listing

**Options:** Fund(s): 11-GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 12/6/2025 - 1/9/2026, PO Range: 50507 - 99999, Include Negative Changes: False

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
50507	12/15/2025	80463	ALEXANDER COX-MCDOWELL	PAYROLL	1,467.95
50508	12/31/2025	80813	DYLAN SAMUEL	PAYROLL	424.36
50509	12/31/2025	80814	SHAWNA BENNETT	PAYROLL	316.31
50510	12/31/2025	80419	ADDISON AMREIN	PAYROLL	1,937.70
<b>Non-Payroll Total:</b>					<b>\$0.00</b>
<b>Payroll Total:</b>					<b>\$4,146.32</b>
<b>Report Total:</b>					<b>\$4,146.32</b>

## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Schools-Athletics Site Number 706

Account Name and Number 872

Assigned Project Reporting HS Baseball

For the period of 01/12/2026 through June 30, 2026

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


<u>Hit-a-Thon</u> _____	<u>5,000</u>
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	

TOTAL RECEIPTS	<u>5,000</u> <del>0.00</del>
----------------	---------------------------------

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

V. Proposed amended expenditures:	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	

TOTAL EXPENSES	\$0.00
V. Ending Cash Balance _____	\$0.00

	<u>Coach</u>
Signature of Teacher/Sponsor	Position

Signature of Principal/School Activity Custodian \_\_\_\_\_

Rec'd 1.9.24



## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble HS Site Number 705

Account Name and Number 930 - Yearbook

Assigned Project Reporting \_\_\_\_\_

For the period of 1.5.2026  
~~July 1, 2025~~ through June 30, 2026

I. Beginning Cash Balance _____	\$8,303.68
II. Approved budgeted receipts:	\$29,000.00
III. Proposed amended receipts:	
Commissions _____	\$2,000.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \_\_\_\_\_

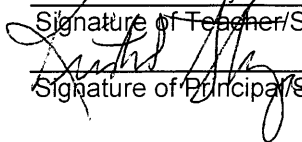
IV. Approved budgeted expenditure: \$28,000.00

V. Proposed amended expenditures:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \_\_\_\_\_

V. Ending Cash Balance \_\_\_\_\_ \$11,303.68

TristiAnne Asbury	TEACHER
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

 Rec'd 1.5.26



# NOBLE PUBLIC SCHOOLS

Frank Solomon  
*Superintendent*

P.O. Box 499 / 111 S. 4<sup>th</sup> St. Noble, OK 73068  
Phone: 405-872-3452 / Fax: 405-872-3271  
[www.nobleps.com](http://www.nobleps.com)

January 13, 2026

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

Attention: Accreditation Standards Division

On Monday, January 12, 2026, the Noble Board of Education voted for Noble Public Schools to continue to have a school “hours” calendar for the school year 2026-2027. We will have the required 166 instructional days but will be counting our 1080 instructional hours on the “hours” basis. This will be for school year 2026-2027.

Respectfully,

Frank Solomon  
Superintendent  
Noble Public Schools

Leroy Lukinbill  
President  
Noble Public Schools Board President

# Noble Public Schools

## 2026-2027 District Calendar

July 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						







February 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

	New Teacher Orientation		Holiday		No School/Bad Weather Make Up Day as needed	<b>Days of Inst</b>	<b>Prof Days</b>
	Professional Development (PD)		First and Last Day of School			1st 9 weeks: 43	3
	Teacher Work Day		Graduation			2nd 9 weeks: 39	0
						3rd 9 weeks: 44	1
						4th 9 weeks: 36	1
						<b>Total Student Days</b>	<b>162</b>
							<b>5</b>

Aug 5	New Teacher Orientation
Aug 7 & 10	Professional Development - No School
Aug 11	Teacher Work Day
Aug 12	First Day of School
Sep 7	Labor Day - No School
Sep 18	No School
Oct 2	Professional Development - No School
Oct 9	No School
Oct 16 & 19	Fall Break - No School

Nov. 23 - 27	Thanksgiving Break - No School
Dec 21 - Jan 3	Christmas Break - No School
Jan 18	Holiday / Snow Make-up Day - No School
Feb 1	Professional Development - No School
Mar 15 - 19	Spring Break - No School
Apr 19	Professional Development - No School
May 20	Last Day of School
May 20	Graduation
May 21	Teacher Work Day

# January 2026 Surplus List

	<b>Equipment/Items</b>	<b>VIN</b>	<b>Model</b>
<b>1</b>	2007 GMC Red Truck	3GTEC13J47G537483	Sierra
<b>2</b>	Miscellaneous IT Equipment		



# **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](http://www.nobleps.com)

**To Whom It May Concern:**

**Math Teachers from Curtis Inge Middle School and Noble High School will participate in a professional development training. This training, conducted in partnership with SREB, will focus on strategies to improve mathematics achievement.**

**Teachers who attend will receive a stipend of \$303.19, provided by REGENTS GEAR UP.**

**If you have any questions, please feel free to contact me.**

**Sincerely,  
Nathan Gray  
Assistant Superintendent  
Noble Public Schools**

A handwritten signature in black ink, appearing to read "Nathan Gray". The signature is written in a cursive, somewhat stylized font.

# ROSENSTEIN, FIST & RINGOLD

ATTORNEYS AT LAW

JOHN G. MOYER, JR.  
JERRY L. ZIMMERMAN  
FREDERICK J. HEGENBART  
ERIC P. NELSON  
JOHN E. PRIDY  
KENT B. RAINEY  
ERIC D. WADE  
SAMANTHIA S. MARSHALL  
ADAM S. BREIPOHL  
ERIC D. JANZEN  
MARK S. RAINS  
JANA R. BURK  
ALISON A. PARKER

ADAM T. HEAVIN  
NATHAN R. FLOYD  
GREGORY D. LOEFFLER  
MORGAN E. RINNER  
ABIGAIL B. THOMAS

PARK CENTRE  
525 SOUTH MAIN, SUITE 700  
TULSA, OKLAHOMA 74103-4508  
(918) 585-9211

FACSIMILE  
(918) 583-5617

INTERNET WEB SITE:  
[www.rfrlaw.com](http://www.rfrlaw.com)

C.H. ROSENSTEIN (1898-1990)  
HENRY L. FIST (1898-1976)  
DAVID L. FIST (1931-2008)  
A.F. RINGOLD (1931-2021)  
BRYAN K. DRUMMOND (1967-2024)

OF COUNSEL

LINDSEY E. ALBERS  
RHIANNON K. THORESON

Sender's Email:  
[borainey@rfrlaw.com](mailto:borainey@rfrlaw.com)

January 7, 2026

Mr. Frank Solomon  
Superintendent  
Noble Public Schools  
PO Box 499  
111 S 4th St  
Noble, Oklahoma 73068

*Via Email "fsolomon@nobleps.com"*

**Re: Representation of Noble Public Schools**

Dear Mr. Solomon:

This letter is intended to establish the terms and conditions of this firm's representation of Independent School District No. 40 of Cleveland County, Oklahoma, commonly known as the Noble School District ("District"), if you desire our services. This agreement must be approved by the Board pursuant to an agenda item at a duly called meeting of the Board.

Legal services rendered by this law firm will be on an "as needed" basis and will encompass work requested to be performed by the Superintendent or the Board of Education. A schedule of the current billing rates of our shareholders, associates, legal assistants, law clerks and interns is attached. This schedule is subject to change from time to time when the firm implements a general change of rates for its District clients, or to reflect additional experience or expertise gained by the firm's professional staff. In addition, newly hired professional staff may be added. The billing rates for new professionals will be set based upon their experience. The firm will provide an updated schedule of billing rates upon request at any time.

This firm will provide a monthly statement for legal services rendered for the District, which will fully set out what services were provided and how much time was spent performing them. In addition, a monthly statement of cash advanced on behalf

of the District, if any, will be provided. This will include funds expended on the District's behalf for copying, electronic legal research time, travel expenses and the like. Payment of our monthly statements by the District is not dependent on whether the District is wholly or partially reimbursed by a third party and shall not be delayed by the District's expectation of receipt of third party payments.

From time to time it may be possible for another partner and/or an associate of this firm to provide part of the legal services needed by the District. Since associate time is billed a lower hourly rate, such may represent a lower expense to the District. Of course, we would monitor all work performed by associates.

On or about the 15th of each month you will receive an invoice for services rendered the previous month along with a statement of cash advanced. If you have any questions regarding any invoice which you receive, please call it to my attention immediately.

If this agreement is approved by the Board of Education, I ask that the Board President and Clerk execute this copy of the letter and return it to me for our file. Another copy with my original signature should be maintained for your file.

This agreement may be terminated at any time without cause by either party upon written notice to the other. This agreement shall be deemed renewed on July 1 of each year unless one of the parties advises the other on or before June 30 that it wishes to withhold ratification and/or to terminate the Agreement.

If you have any questions regarding the above or wish to discuss the terms further, please do not hesitate to contact me.

With kind regards,



Kent B. Rainey  
for **Rosenstein, Fist & Ringold**

KBR:me

Enclosure

January 7, 2026

Page 3

---

The Board of Education having considered and approved the terms of this engagement letter directs the President and Clerk to execute this document on behalf of the District. Entered into by the District this \_\_\_\_ day of January, 2026.

---

Clerk

---

President  
Board of Education



ROSENSTEIN FIST & RINGOLD

**Governmental  
2025 Billing Rates  
Effective July 1, 2025**

Years of Practice as Attorney:

30+ Years	\$335
25-29 Years	\$305
20-24 Years	\$295
15-19 Years	\$280
10-14 Years	\$235
6-9 Years	\$200
3-5 Years	\$185
0-2 Years	\$175
Law Clerks	\$115
Paralegals	\$130

Billing rates may increase on July 1 of each subsequent year to adjust for inflation as determined by the previous year's Social Security Cost of Living Adjustment. Any increases will be made in \$5.00 per hour increments rounded to the nearest \$5.00.



ROSENSTEIN FIST & RINGOLD

**Schedule of Reimbursed Expenses**

Telephone - Long Distance	Free (no charge)
Facsimile - Incoming	Free (no charge)
Facsimile - Outgoing	\$1.00 per page for local calls and \$2.00 per page for long distance calls (all other long distance charges are waived)
Travel	At actual cost (mileage billed at IRS approved rates)
Delivery-Postage	At actual cost
Photocopying	.20 cents per page
Secretarial Overtime	Only upon request of client and then only at actual cost
Cash Advances	At actual cost up to \$500; expenditures over \$500 are sent directly to client for payment
Computer Assisted Research (Westlaw)	At actual cost

