



## MINUTES April Regular Meeting

**The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a April Regular Meeting at the Noble Administration Building, 111 S. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Monday, April 13, 2026, 5:30 PM.**

Mr. James Reed: Absent  
Mrs. Wendy Barnes: Present  
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. Reports

A. Class Size Limits

B. Activity Fund Report

C. District Financial Report

D. Resignations/Retirements

### III. Public Comment

### IV. Consent Agenda

A. Minutes of Regular Board Meeting - March 9, 2026

B. Minutes of Special Board Meeting - April 2, 2026

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

D. Payroll Encumbrances

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

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



## **MINUTES April Regular Meeting**

- G. Authorizations for 2025-2026 revision 4-13-26
- H. District Business Financial Software Renewal 2026-27
- I. Great Days Therapy, LLC Occupational Therapy Services for 2026-27
- J. OKSDE Science of Reading Workshop stipend for 2026-2027
- K. Temporary Appropriations for 2026-2027
- L. First State Bank Authorizations for 2025-2026 revised
- M. Interquest Detection Canines agreement for 2026-2027
- N. E-Rate Resolution for 2026-2027
- O. Miscellaneous Rates of Pay 26-27 & Summer Pay Rates for 2026
- P. Bus and Driver Rental Fees for 2026-2027
- Q. Trip request
- V. Action Topics
  - A. Discussion and possible vote on Consent Agenda Items A-Q as presented.
  - B. Discussion and possible vote on substitute teacher incentive for the remainder of the 2025-2026 school year as presented.
- VI. Executive Session
  - A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:
    - 1. Employments
    - B. Vote to convene in executive session
    - C. Acknowledgment of Board to return to open session
- VII. Action Topics
  - A. Statement of executive session minutes
  - B. Discussion and possible vote on rehire employments for the 2026-27 school year as presented.
  - C. Discussion and possible vote on employments for the 2025-26 school year as presented.



## **MINUTES April Regular Meeting**

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

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

VIII. New Business

IX. Superintendent's Reports

X. Adjournment

\_\_\_\_\_  
PRESIDENT

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

\_\_\_\_\_  
CLERK

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

\_\_\_\_\_  
MEMBER

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

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS  
SEMESTER 2 2025-2026**

Enrollment Summary as of 1/31/2026						Enrollment Summary as of 2/28/2026						Enrollment Summary as of 3/31/2026					
Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	132	20	8	Pre-K	8	140	136	20	4	Pre-K	8	140	136	21	4
K	10	200	187	13	13	K	10	200	189	13	11	K	10	200	188	13	12
K-T1	2	32	29	0	3	K-T1	2	32	29	0	3	K-T1	2	32	29	0	3
1st	10	200	183	12	17	1st	10	200	182	12	18	1st	10	200	181	12	19
2nd	10	220	198	15	22	2nd	10	220	197	15	23	2nd	10	220	196	15	24
3rd	10	220	204	18	16	3rd	10	220	204	18	16	3rd	10	220	204	17	16
4th	10	220	193	16	27	4th	10	220	198	16	22	4th	10	220	196	16	24
5th	10	220	217	19	3	5th	10	220	218	19	2	5th	10	220	218	19	2
6th	NA	220	231	12	-11	6th	NA	220	234	12	-14	6th	NA	220	234	12	-14
7th	NA	220	214	16	6	7th	NA	220	213	16	7	7th	NA	220	212	15	8
8th	NA	220	224	24	-4	8th	NA	220	222	24	-2	8th	NA	220	222	22	-2
9th	NA	250	225	12	25	9th	NA	250	224	12	26	9th	NA	250	224	12	26
10th	NA	250	219	15	31	10th	NA	250	218	15	32	10th	NA	250	217	18	33
11th	NA	250	215	19	35	11th	NA	250	212	18	38	11th	NA	250	211	18	39
12th	NA	250	220	23	30	12th	NA	250	217	23	33	12th	NA	250	217	23	33
<b>Total</b>		<b>3112</b>	<b>2891</b>	<b>234</b>	<b>221</b>	<b>Total</b>		<b>3112</b>	<b>2893</b>	<b>233</b>	<b>219</b>	<b>Total</b>		<b>3112</b>	<b>2885</b>	<b>233</b>	<b>227</b>

Enrollment Summary as of 4/30/2026						Enrollment Summary as of 5/31/2026						Enrollment Summary as of 6/30/2026					
Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140				Pre-K	8	140				Pre-K	8	140			
K	10	200				K	10	200				K	10	200			
K-T1	2	32				K-T1	2	32				K-T1	2	32			
1st	10	200				1st	10	200				1st	10	200			
2nd	10	220				2nd	10	220				2nd	10	220			
3rd	10	220				3rd	10	220				3rd	10	220			
4th	10	220				4th	10	220				4th	10	220			
5th	10	220				5th	10	220				5th	10	220			
6th	NA	220				6th	NA	220				6th	NA	220			
7th	NA	220				7th	NA	220				7th	NA	220			
8th	NA	220				8th	NA	220				8th	NA	220			
9th	NA	250				9th	NA	250				9th	NA	250			
10th	NA	250				10th	NA	250				10th	NA	250			
11th	NA	250				11th	NA	250				11th	NA	250			
12th	NA	250				12th	NA	250				12th	NA	250			
<b>Total</b>		<b>3112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Total</b>		<b>3112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Total</b>		<b>3112</b>	<b>0</b>	<b>0</b>	<b>0</b>

(-) Enrollment Maxed  
( ) Transfers Available

Presented at School Board meeting on: 4/13/2026

# NOBLE PUBLIC SCHOOLS

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 KID-General Supply	\$12,801.47	\$1.00	\$0.00	\$351.84	\$12,450.63	\$3,291.51	\$9,159.12
802 KID-Clearing Account	\$45.00	\$10.00	\$0.00	\$0.00	\$55.00	\$0.00	\$55.00
804 KID-Kindergarten	\$1,090.88	\$0.00	\$0.00	\$0.00	\$1,090.88	\$95.00	\$995.88
806 KID-T-Shirt Account	\$129.14	\$0.00	\$0.00	\$0.00	\$129.14	\$0.00	\$129.14
807 KID-Picture Account	\$3,335.55	\$0.00	\$0.00	\$0.00	\$3,335.55	\$0.00	\$3,335.55
808 KID-Book Fair Account	\$1,580.17	\$1,078.07	\$0.00	\$489.94	\$2,168.30	\$238.06	\$1,930.24
810 KID-Field Trip Account	\$1,845.26	\$2,357.00	\$0.00	\$0.00	\$4,202.26	\$2,250.00	\$1,952.26
812 KID-Counselor	\$250.40	\$0.00	\$0.00	\$0.00	\$250.40	\$0.00	\$250.40
813 KID-Transitional First	\$50.00	\$15.00	\$0.00	\$0.00	\$65.00	\$0.00	\$65.00
814 KID-Pre-K	\$2,107.43	\$203.00	\$0.00	\$0.00	\$2,310.43	\$90.00	\$2,220.43
815 Central Office Activity Account	\$65,442.70	\$0.00	\$0.00	\$333.54	\$65,109.16	\$11,009.44	\$54,099.72
816 Activity Fund Interest	\$71,433.40	\$0.00	\$0.00	\$483.38	\$70,950.02	\$1,016.01	\$69,934.01
817 Noble Student Assistance	\$151,825.91	\$3,061.42	\$0.00	\$164.76	\$154,722.57	\$42,481.54	\$112,241.03
818 Technology Activity Account	\$27,719.70	\$96.80	\$0.00	\$0.00	\$27,816.50	\$0.00	\$27,816.50
819 KID-P.E.	\$542.80	\$0.00	\$0.00	\$0.00	\$542.80	\$0.00	\$542.80
820 JKH-General Supply	\$11,252.76	\$363.00	\$0.00	\$685.76	\$10,930.00	\$5,869.87	\$5,060.13
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	\$364.09	\$25.00	\$0.00	\$0.00	\$389.09	\$0.00	\$389.09
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	\$3,414.69	\$0.00	\$0.00	\$0.00	\$3,414.69	\$507.07	\$2,907.62
827 JKH-1st Grade	\$3,284.98	\$0.00	\$0.00	\$0.00	\$3,284.98	\$250.00	\$3,034.98
828 JKH-Steam	\$2,101.27	\$6,137.00	\$0.00	\$0.00	\$8,238.27	\$0.00	\$8,238.27
829 JKH-Physical Education	\$6,488.48	\$0.00	\$0.00	\$0.00	\$6,488.48	\$0.00	\$6,488.48
830 PI-General Supply	\$29,580.65	\$3,305.30	\$0.00	\$1,529.17	\$31,356.78	\$10,557.25	\$20,799.53
831 PI-Clearing Account	\$256.00	\$0.00	\$0.00	\$0.00	\$256.00	\$0.00	\$256.00
833 PI-4th Grade	\$2,715.27	\$0.00	\$0.00	\$0.00	\$2,715.27	\$0.00	\$2,715.27
834 PI-5th Grade	\$1,655.45	\$15.00	\$0.00	\$0.00	\$1,670.45	\$96.34	\$1,574.11
835 PI-Run Club	\$2,774.77	\$390.00	\$0.00	\$0.00	\$3,164.77	\$525.00	\$2,639.77
836 PI-Music Account	\$516.47	\$82.85	\$0.00	\$33.94	\$565.38	\$275.00	\$290.38
839 PI-Sci-Pi	\$1,292.13	\$0.00	\$0.00	\$0.00	\$1,292.13	\$0.00	\$1,292.13
842 PI-Library	\$359.76	\$4,325.52	\$0.00	\$3,113.71	\$1,571.57	\$36.22	\$1,535.35
845 MS-General Supply	\$23,208.14	\$6,723.50	\$0.00	\$8,577.63	\$21,354.01	\$16,940.44	\$4,413.57
846 MS-Clearing Account	\$9.03	\$0.00	\$0.00	\$0.00	\$9.03	\$0.00	\$9.03
847 MS-Food Pantry	\$118.30	\$0.00	\$0.00	\$0.00	\$118.30	\$0.00	\$118.30
849 MS-Student Council	\$19,637.73	\$475.00	\$0.00	\$411.96	\$19,700.77	\$3,722.83	\$15,977.94
850 MS-Home Ec Account	\$1,453.98	\$0.00	\$0.00	\$0.00	\$1,453.98	\$0.00	\$1,453.98
851 MS-ELA, Languages, World Cultures	\$156.24	\$0.00	\$0.00	\$0.00	\$156.24	\$0.00	\$156.24
852 MS-Art	\$661.20	\$688.00	\$0.00	\$0.00	\$1,349.20	\$750.00	\$599.20
856 MS-Vocal Music	\$4,896.79	\$0.00	\$0.00	\$0.00	\$4,896.79	\$271.04	\$4,625.75
857 MS-Honor Society	\$4,360.49	\$0.00	\$0.00	\$0.00	\$4,360.49	\$2,073.93	\$2,286.56
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	\$3,484.20	\$0.00	\$0.00	\$0.00	\$3,484.20	\$876.75	\$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	\$112,160.86	\$33,361.94	\$0.00	\$16,479.80	\$129,043.00	\$37,376.62	\$91,666.38
871 HS Girls Golf	\$3,585.14	\$200.00	\$0.00	\$0.00	\$3,785.14	\$1,386.37	\$2,398.77
872 HS Baseball	\$11,343.56	\$7,800.00	\$0.00	\$1,471.23	\$17,672.33	\$7,788.74	\$9,883.59
873 HS Boys Basketball	\$9,826.22	\$2,528.00	\$0.00	\$2,022.43	\$10,331.79	\$3,366.25	\$6,965.54
874 HS Powerlifting/Football	\$23,632.69	\$0.00	\$0.00	\$437.91	\$23,194.78	\$9,890.00	\$13,304.78
875 HS Fastpitch	\$1,540.13	\$900.00	\$0.00	\$0.00	\$2,440.13	\$0.00	\$2,440.13
876 HS Girls Basketball	\$28,810.97	\$4,892.00	\$0.00	\$3,881.32	\$29,821.65	\$2,648.22	\$27,173.43
877 HS Cross Country	\$4,834.96	\$0.00	\$0.00	\$0.00	\$4,834.96	\$0.00	\$4,834.96
878 HS Wrestling	\$9,368.48	\$70.00	\$0.00	\$1,017.37	\$8,421.11	\$1,666.50	\$6,754.61
879 HS Girls Soccer	\$10,330.76	\$776.00	\$0.00	\$2,023.34	\$9,083.42	\$7,112.25	\$1,971.17
880 HS Girls Track	\$2,671.31	\$1,689.09	\$0.00	\$1,227.40	\$3,133.00	\$701.66	\$2,431.34

# NOBLE PUBLIC SCHOOLS

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
881 HS Volleyball	\$9,375.22	\$300.00	\$0.00	\$0.00	\$9,675.22	\$5,150.00	\$4,525.22
882 HS Cheer	\$16,794.97	\$1,231.00	\$0.00	\$1,278.73	\$16,747.24	\$8,853.87	\$7,893.37
883 MS Cheer	\$2,377.55	\$110.00	\$0.00	\$0.00	\$2,487.55	\$0.00	\$2,487.55
884 Noble Bear Down Club	\$42,282.75	\$0.00	\$0.00	\$0.00	\$42,282.75	\$9,000.00	\$33,282.75
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	\$10,474.19	\$6,973.90	\$0.00	\$2,599.43	\$14,848.66	\$9,900.57	\$4,948.09
888 Softball Booster Club	\$3,588.90	\$0.00	\$0.00	\$0.00	\$3,588.90	\$0.00	\$3,588.90
889 MS Soccer	\$4,432.68	\$0.00	\$0.00	\$0.00	\$4,432.68	\$0.00	\$4,432.68
890 MS Girls Basketball	\$2,330.50	\$0.00	\$0.00	\$0.00	\$2,330.50	\$194.58	\$2,135.92
891 HS Boys Soccer	\$32,296.66	\$7,581.50	\$0.00	\$1,085.89	\$38,792.27	\$24,468.75	\$14,323.52
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	\$0.00	\$2,278.82
896 MS Track	\$12,703.53	\$990.00	\$0.00	\$7,353.46	\$6,340.07	\$0.00	\$6,340.07
897 MS Volleyball	\$5,513.03	\$0.00	\$0.00	\$0.00	\$5,513.03	\$0.00	\$5,513.03
898 MS Boys Basketball	\$1,713.07	\$0.00	\$0.00	\$58.09	\$1,654.98	\$339.77	\$1,315.21
899 HS Pom Squad	\$8,453.05	\$285.00	\$0.00	\$2,660.52	\$6,077.53	\$4,350.00	\$1,727.53
901 HS-General Supply	\$43,257.64	\$6,118.00	\$0.00	\$8,333.62	\$41,042.02	\$17,414.15	\$23,627.87
902 HS-Clearing Account	\$4,169.24	\$1,033.41	\$0.00	\$0.00	\$5,202.65	\$0.00	\$5,202.65
904 HS-E-Sports	\$475.29	\$422.50	\$0.00	\$201.66	\$696.13	\$91.78	\$604.35
905 HS-Chorus	\$4,429.57	\$0.00	\$0.00	\$14.00	\$4,415.57	\$1,969.24	\$2,446.33
906 HS-BPA	\$440.97	\$0.00	\$0.00	\$0.00	\$440.97	\$0.00	\$440.97
907 HS-DECA	\$1,127.56	\$0.00	\$0.00	\$304.83	\$822.73	\$480.00	\$342.73
908 HS-ATAE	\$4,499.70	\$40.00	\$0.00	\$0.00	\$4,539.70	\$0.00	\$4,539.70
909 HS-FCCLA	\$1,105.15	\$207.00	\$0.00	\$328.51	\$983.64	\$641.24	\$342.40
910 HS-FFA	\$19,454.16	\$2,363.00	\$0.00	\$1,576.50	\$20,240.66	\$8,748.38	\$11,492.28
911 HS-FCA	\$262.06	\$0.00	\$0.00	\$0.00	\$262.06	\$0.00	\$262.06
912 HS-Class of 2027	\$10,438.46	\$7,520.00	\$0.00	\$1,641.34	\$16,317.12	\$1,100.00	\$15,217.12
913 HS-Class of 2026	\$20,871.18	\$320.00	\$0.00	\$0.00	\$21,191.18	\$1,550.00	\$19,641.18
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	\$484.36	\$0.00	\$0.00	\$26.68	\$457.68	\$21.39	\$436.29
919 HS-Art	\$1,367.58	\$4.00	\$0.00	\$174.58	\$1,197.00	\$383.19	\$813.81
920 HS-Band	\$24,635.32	\$9,082.00	\$0.00	\$5,739.56	\$27,977.76	\$18,485.32	\$9,492.44
922 HS-Band Touring	\$25,357.16	\$0.00	\$0.00	\$63.00	\$25,294.16	\$3,437.00	\$21,857.16
923 HS-Astronomy Club	\$31.16	\$0.00	\$0.00	\$0.00	\$31.16	\$0.00	\$31.16
925 HS-National Honor Society	\$614.07	\$640.00	\$0.00	\$385.00	\$869.07	\$150.00	\$719.07
926 HS-Science	\$1,518.38	\$0.00	\$0.00	\$0.00	\$1,518.38	\$0.00	\$1,518.38
927 HS-Thespians	\$9,937.69	\$0.00	\$0.00	\$654.31	\$9,283.38	\$2,697.11	\$6,586.27
929 HS-Student Council	\$5,172.70	\$2,253.53	\$0.00	\$524.70	\$6,901.53	\$3,762.30	\$3,139.23
930 HS-Yearbook	\$9,778.07	\$265.00	\$0.00	\$0.00	\$10,043.07	\$1,040.05	\$9,003.02
931 HS-Art II	\$1,896.99	\$0.00	\$0.00	\$0.00	\$1,896.99	\$0.00	\$1,896.99
933 HS-PSAT/AP Test	\$1,503.80	\$980.00	\$0.00	\$0.00	\$2,483.80	\$0.00	\$2,483.80
934 HS-Driver's Ed.	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
935 HS-German Club	\$682.69	\$0.00	\$0.00	\$0.00	\$682.69	\$0.00	\$682.69
936 HS-Class of 2025	\$4,299.15	\$120.00	\$0.00	\$329.00	\$4,090.15	\$1,171.00	\$2,919.15
938 HS-Teacher Appreciation & Prom	\$25,732.87	\$860.00	\$0.00	\$2,810.00	\$23,782.87	\$12,220.00	\$11,562.87
939 HS-PhySci	\$110.00	\$649.00	\$0.00	\$675.00	\$84.00	\$0.00	\$84.00
943 HS-URSIDAE	\$259.27	\$0.00	\$0.00	\$0.00	\$259.27	\$25.00	\$234.27
944 HS-Scholarship Account	\$49,120.78	\$500.00	\$0.00	\$0.00	\$49,620.78	\$1,000.00	\$48,620.78
945 HS-Art Club - Cook	\$1,067.70	\$0.00	\$0.00	\$0.00	\$1,067.70	\$0.00	\$1,067.70
946 HS-James Womack Food Pantry	\$4,210.67	\$0.00	\$0.00	\$165.41	\$4,045.26	\$632.63	\$3,412.63
948 HS-Prism	\$43.10	\$0.00	\$0.00	\$0.00	\$43.10	\$0.00	\$43.10
950 HS-Class of 2028	\$5,080.00	\$0.00	\$0.00	\$0.00	\$5,080.00	\$0.00	\$5,080.00
951 HS-Noble Archery	\$584.15	\$0.00	\$0.00	\$0.00	\$584.15	\$0.00	\$584.15

# NOBLE PUBLIC SCHOOLS

## Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	<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>
<b>Total</b>	<b>\$1,144,872.84</b>	<b>\$132,418.33</b>	<b>\$0.00</b>	<b>\$83,720.25</b>	<b>\$1,193,570.92</b>	<b>\$314,610.23</b>	<b>\$878,960.69</b>

## Balance Sheet

Options: Funds: 11, 21, 41, 36, As Of Date: 3/31/2026

## Assets

## Cash

11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	\$6,107.54
11	2026	11-GENERAL FUND	\$993,575.64
21	2025	BUILDING FUND	\$5,087.38
21	2026	21-BUILDING FUND	(\$434,722.78)
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	\$0.06
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	(\$484.31)

Cash Total \$569,563.53

## Investments

11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	\$8,000,000.00
21	2026	21-BUILDING FUND	\$3,202,921.39
36	2026	36-BOND FUND	\$2,462,117.51
41	2026	41-SINKING FUND	\$6,540,939.32

Investments Total \$20,205,978.22

## Revenue Receivable

11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	(\$27,255,542.70)
21	2026	21-BUILDING FUND	(\$5,184,168.18)
36	2026	36-BOND FUND	(\$5,301,550.81)
41	2026	41-SINKING FUND	(\$6,677,955.01)

Revenue Receivable Total (\$44,419,216.70)Assets Total \$23,643,674.95

## Liabilities, Reserves and Fund Balance

## Outstanding Warrants

11	2025	GENERAL FUND	\$6,107.54
11	2026	11-GENERAL FUND	\$924,654.36
21	2025	BUILDING FUND	\$5,087.38
21	2026	21-BUILDING FUND	\$20,946.10
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	\$0.00
41	2026	41-SINKING FUND	\$0.00

Outstanding Warrants Total \$956,795.38

## Fund Balance

11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	(\$19,186,621.42)
21	2025	BUILDING FUND	\$0.00
21	2026	21-BUILDING FUND	(\$2,436,915.67)
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	(\$2,839,433.24)
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	(\$137,500.00)

Fund Balance Total (\$24,600,470.33)Liabilities, Reserves and Fund Balance Total (\$23,643,674.95)





## **MINUTES March 9, 2026 Regular Meeting**

**The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4<sup>h</sup> St., Noble, Oklahoma, in said school district, Monday, March 9, 2026, at 5:30 PM.**

### **Attendance taken at 5:30 PM.**

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

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

### **I. Preliminary Business**

#### **I.A. Call to Order**

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

#### **I.C. Pledge of Allegiance**

### **II. Reports**

#### **II.A. FY25 Finance Audit, Patten & Odom, CPAs, PLLC**

#### **II.B. Activity Fund Report**

#### **II.C. District Financial Report**

#### **II.D. Resignations/Retirements**

### **III. Action Topics**

#### **III.A. Board to take action on the employment of Stephen H. McDonald & Associates, Inc. as Financial Consultant to the School District.**

Motion to approve the employment of Stephen H. McDonald & Associates, Inc. as Financial Consultant to the School District passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

Comments: Kerry John Patten, Patten & Odom, CPAs, PLLC, called Mr. Solomon's cell phone at 5:33pm for the finance audit presentation. Mr. Solomon changed it to speaker mode and the volume on his microphone was turned up for everyone in the room to hear.

#### **III.B. Board to consider and take action on a resolution determining the maturities of, and setting a date, time, and place for the sale of the \$5,900,000 General Obligation Building Bonds of the School District.**



## MINUTES March 9, 2026 Regular Meeting

**Motion to approve a resolution determining the maturities of, and setting a date, time and place for the sale of the \$5,900,000 General Obligation Building Bonds of the School District. passed with a motion made by Mr. William Broom 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

### **III.C. Board to consider and take action on separate resolutions authorizing the calling and holding of a special election to be held in this School District to authorize the issuance of general obligation bonds.**

Motion to approve separate resolutions authorizing the calling and holding of a special election to be held in this School District to authorize the issuance of general obligation bonds passed with a motion made by Mr. James Reed 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

Comments: Mr. Ron Fisher with Stephen H. McDonald & Associates, Inc. was in attendance and presented Items III.B. and III.C. to the Board.

### **IV. Public Comment**

### **V. Consent Agenda**

**V.A. Minutes of Regular Board Meeting - February 9, 2026**

**V.B. Encumbrances and Change Orders as follows: GF: #837-889 \$240,812.44 Change Orders: 68-798 BF: #158-175 \$460,392.10 Bond: #6 \$10,228.74 AF: #979-1177 \$179,799.30 Change Orders: 870-960**

**V.C. Payroll Encumbrances**

**V.D. Class Size Limits beginning April 1, 2026**

**V.E. FY25 Finance Audit**

**V.F. Financial Auditing Services for 2026-27**

**V.G. ACT Fund Sub Account amendment requests**

**V.H. Travel Requests**

### **VI. Action Topics**

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

Motion to approve Consent Agenda Items A-H (Minutes of February 9, 2026 Regular Board Meeting, Encumbrances and Change Orders as follows: GF: #837-889 \$240,812.44 Change Orders: 68-798 BF: #158-175 \$460,392.10 Bond: #6 \$10,228.74 AF: #979-1177 \$179,799.30 Change Orders: 870-960



## **MINUTES March 9, 2026 Regular Meeting**

Payroll Encumbrances, Class Size Limits beginning April 1, 2026, FY25 Finance Audit, Financial Auditing Services for 2026-27, ACT Fund Sub Account amendment requests, and Travel Requests) as presented 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

### **VII. Executive Session**

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

**VII.A.1. Employments**

**VII.A.2. Pending Legal Action**

### **VII.B. Vote to convene in executive session**

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

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

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

Comments: President Leroy Lukinbill announced the Board's return to open session at 6:53pm.

### **VIII. Action Topics**

#### **VIII.A. Statement of executive session minutes**

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 6:03 p.m., Monday, March 9, 2026, to discuss employments and pending legal action as authorized by 25 O.S. Section 307 (B)(1) and (B)(4) 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, Assistant Superintendent Nathan Gray, and Executive Director Stacy Storey. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:53p.m., Monday, March 9, 2026.

#### **VIII.B. Discussion and possible vote on employments for the 2026-2027 school year as presented.**



## MINUTES March 9, 2026 Regular Meeting

Motion to approve Administration's recommendation of employments for the 2026-27 school year 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

### **VIII.C. Discussion and possible vote on Certified Rehire employments for the 2026-2027 school year as presented.**

Motion to approve Administration's recommendation of Certified Rehire employments for the 2026-27 school year 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

### **VIII.D. Discussion and possible vote on Certified Temporary Rehire employments for the 2026-2027 school year as presented.**

Motion to approve Administration's recommendation of Certified Temporary Rehire employments for the 2026-27 school year as presented exception of Cody Hill passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

### **IX. New Business**

Comments: None

### **X. Superintendent's Reports**

Executive Director Storey announced WIDA information and a future staff role update. Assistant Superintendent Gray gave Winter and Spring Sports updates. Superintendent Solomon reminded the Board of Spring Break and that the District Offices would be closed from approximately 4:00pm on Thursday, March 12, 2026 and would reopen Monday, March 23, 2026.



## MINUTES March 9, 2026 Regular Meeting

Spring Break - March 16-20, 2026

Special Board Meeting - April 2, 2026

Next Regular Board Meeting - April 13, 2026

NPSFAE Awards Ceremony - April 20, 2026 in the afternoon

### XI. Adjournment

Motion to adjourn at 7:00pm 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

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PRESIDENT- Leroy Lukinbill

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VICE-PRESIDENT-Wendy Barnes

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CLERK-James Reed

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DEPUTY CLERK-Randy Sheppard

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MEMBER-William Broom

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MINUTES CLERK- Dot Terrill



## MINUTES April 2, 2026 Special Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Special Meeting in the Board Room at the Noble Administration Building, 111 S. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Thursday, April 2, 2026, at 5:30pm.

Attendance taken at 5:30pm.

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

Also present were Superintendent Frank Solomon, Assistant Superintendent Nathan Gray, Executive Director Stacy Storey, and Financial Consultant Mr. Ron Fisher.

### I. Preliminary Business

#### I.A. Call to Order

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

### II. Action Topics

#### II.A. Discussion and possible vote on revision to Noble Board of Education Policy CCD (Post-Issuance Tax Compliance Procedures for Tax-Exempt Bonds) as presented.

Motion to approve revision to Noble Board of Education Policy CCD (Post-Issuance Tax Compliance Procedures for Tax-Exempt Bonds) as presented, passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

#### II.B. Board to discuss continuing disclosure obligations.

Comments: Mr. Ron Fisher gave the Board an update on the continuing disclosure obligations.

#### II.C. Board to receive bids for the \$5,900,000 General Obligation Building Bonds of this School District and award bonds to the lowest bidder.

Comments: Mr. William Broom arrived at 5:32pm.

Motion to approve receiving bids for the \$5,900,000 General Obligation Building Bonds of this school district and award the bonds to the lowest bidder Oppenheimer & Co., in New York, New York, with a Net Interest Cost of \$508,344.00 and an Average Rate of 4.308000%, passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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



## MINUTES April 2, 2026 Special Meeting

**II.D. Board to consider and take-action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$5,900,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.**

Motion to approve a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$5,900,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

### III. Adjournment

Motion to adjourn at 5:42pm passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

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PRESIDENT- Leroy Lukinbill

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VICE-PRESIDENT-Wendy Barnes

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CLERK-James Reed

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DEPUTY CLERK-Randy Sheppard

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MEMBER-William Broom

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MINUTES CLERK- Dot Terrill

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 1178 - 9999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1178	03/06/2026	10317	BETHANY PUBLIC SCHOOLS	870 / BETHANY / HS TRACK MEET	200.00
60	1179	03/06/2026	236	DOMINOS PIZZA	870 / PCARD / BASKETBALL PLAY OFF HOSPITALITY	500.00
60	1180	03/06/2026	62	ARVEST BANK	919 / HOBBY LOBBY- P CARD / CLASSROOM SUPPLIES	150.00
60	1181	03/06/2026	10165	AMAZON	920 / AMAZON P CARD / CLASSROOM SUPPLIES	1,000.00
60	1182	03/06/2026	10165	AMAZON	930 / AMAZON P CARD / CLASSROOM SUPPLIES	1,000.00
60	1183	03/06/2026	725	SAM'S CLUB DIRECT	920 / SAMS CLUB / P CARD CONCESSIONS	1,000.00
60	1184	03/06/2026	62	ARVEST BANK	901 / AMAZON- P CARD / TEACHER SUPPLIES	1,880.00
60	1185	03/06/2026	62	ARVEST BANK	901 / EILEEN'S- P CARD / STAFF REFRESHMENTS	300.00
60	1186	03/06/2026	4	4 IMPRINT INC.	901 / 4 IMPRINT / CLASSROOM FURNITURE	1,500.00
60	1187	03/09/2026	62	ARVEST BANK	815 -TEXAS ROADHOUSE - SRO TRAINING LUNCH	51.95
60	1188	03/09/2026	10318	EL RENO QUARTERBACK CLUB	870 / EL RENO / STATE POWERLIFTING MEET	150.00
60	1189	03/09/2026	725	SAM'S CLUB DIRECT	887 / PCARD / GENERAL SUPPLIES/ REFRESHMENTS	750.00
60	1190	03/09/2026	10167	WALMART	887 / PCARD / SUPPLIES / REFRESHMENTS	1,000.00
60	1191	03/09/2026	62	ARVEST BANK	887 / PCARD / SUPPLIES	1,000.00
60	1192	03/09/2026	10169	MASSIVE GRAPHICS	887 / PCARD / SPRING BREAK SHIRTS	500.00
60	1193	03/09/2026	10165	AMAZON	872 / PCARD / SOCKS	136.60
60	1194	03/09/2026	62	ARVEST BANK	820 - DAVIS DESIGNS / SHIRT PRINTS	100.00
60	1195	03/09/2026	62	ARVEST BANK	820 - JIFFY / TESTING SHIRTS	200.00
60	1196	03/09/2026	10199	EAGLE ONE PIZZA	830 / EAGLE ONE / M&R NIGHT CONCESSIONS	150.00
60	1197	03/10/2026	628	OZARKA/EUREKA WATER	ADMIN - WATER & DISPENSER RENTAL	50.00
60	1198	03/10/2026	62	ARVEST BANK	874 / PCARD / PLAYERS MEAL	200.00
60	1199	03/10/2026	62	ARVEST BANK	929 / AMAZON- P CARD / CLASSROOM SUPPLIES	200.00
60	1200	03/10/2026	62	ARVEST BANK	876/ PCARD - PRIMOS / FOOD	50.00
60	1201	03/10/2026	10165	AMAZON	879/AMAZON/SOCCER GEAR	100.00
60	1202	03/10/2026	614	OSSAA	870 / OSSAA / 6A AREA BASKETBALL	39.00
60	1203	03/10/2026	10054	CACHE VALLEY BANK TRUSTEE	870 / ARBITER / OFFICIAL PAY	10,000.00
60	1204	03/10/2026	10056	ZACHARY ADAMS	899 / ZACH ADAMS / COACHES FEES	1,800.00
60	1205	03/10/2026	614	OSSAA	920 / OSSAA / STATE CONTEST FEES	419.00

**NOBLE PUBLIC SCHOOLS****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 1178 - 9999, Fund(s): 60-SCHOOL ACTIVITY FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
60	1206	03/10/2026	295	GILLIAM MUSIC	920 / GILLIAM MUSIC / CLASSROOM SUPPLIES	1,000.00
60	1207	03/10/2026	62	ARVEST BANK	920 / HOME DEPOT - P CARD / CLASSROOM SUPPLIES	750.00
60	1208	03/10/2026	272	FINEST FUNDRAISERS LLC	920 / FINEST FUNDRAISERS / FUNDRAISER AWARDS	883.99
60	1209	03/10/2026	10252	STUCK ON YOU DAVIS DESIGNS	820 - TESTING SHIRT PRINTS	100.00
60	1210	03/10/2026	10218	BROKEN BOW CABIN LODGING	872 / PCARD / SPRING BREAK LODGING	552.19
60	1211	03/10/2026	62	ARVEST BANK	870 / PCARD - DTG PRO / PRINTER SOFTWARE	505.88
60	1212	03/10/2026	10194	CHICK FIL A	879/CHICK FIL A/FOOD	700.00
60	1213	03/11/2026	10204	GABERINO'S ITALIAN	870 / PCARD / COACHES DINNER	625.00
60	1214	03/11/2026	80807	BRENT FREEMAN	873 / COACHES STIPEN	1,250.00
60	1215	03/11/2026	62	ARVEST BANK	830 / HEY DAY / 4TH GRADE FIELD TRIP	4,500.00
60	1216	03/11/2026	62	ARVEST BANK	830 / MAIN EVENT / 5TH GRADE FIELD TRIP	2,900.00
60	1217	03/11/2026	62	ARVEST BANK	939 / SCIENCE MUSEUM- P CARD / FIELD TRIP	675.00
60	1218	03/11/2026	10319	STAGE PARTNERS	927 / STAGE PARTNERS / FALL PLAY SCRIPTS	900.00
60	1219	03/11/2026	62	ARVEST BANK	938 / AMAZON- P CARD / AFTER PROM GIFTS	4,500.00
60	1220	03/11/2026	62	ARVEST BANK	938 / SAM'S- P CARD / AFTER PROM PRIZES	1,500.00
60	1221	03/11/2026	62	ARVEST BANK	938 / JIFFY- P CARD / AFTER PROM SHIRTS	2,000.00
60	1222	03/11/2026	62	ARVEST BANK	938 / TARGET- P CARD / AFTER PROM PRIZES	1,000.00
60	1223	03/11/2026	62	ARVEST BANK	938 / PARTY HEADPHONES- P CARD / SILENT DISCO	700.00
60	1224	03/11/2026	735	SCHOOL SAFE ID, LLC	901 / SAFE ID / PRINTER ROLLS	233.95
60	1225	03/11/2026	62	ARVEST BANK	938 / WALMART- P CARD / AFTER PROM SUPPLIES	200.00
60	1226	03/11/2026	10320	SAMUEL WAGANER	927 / SAMUEL WAGANER / MUSIC DIRECTOR PAY	1,000.00
60	1227	03/11/2026	62	ARVEST BANK	871 / PCARD - FREDDYS / TEAM MEAL	69.54
60	1228	03/12/2026	10213	MCDONALDS	872 / PCARD - MCDONALDS / TEAM MEAL	1,000.00
60	1229	03/12/2026	236	DOMINOS PIZZA	872 / PCARD - DOMINOS / TEAM MEAL	500.00
60	1230	03/12/2026	10231	BRAUMS	872 / PCARD - BRAUMS/ TEAM MEAL	500.00
60	1231	03/12/2026	62	ARVEST BANK	872 / PCARD - WALMART / SUPPLIES	1,000.00
60	1232	03/12/2026	62	ARVEST BANK	872 / PCARD - CHILI DIPPERS / TEAM BONDING	440.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 1178 - 9999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1233	03/12/2026	10321	SAVAGE HOMERUN CLUB	870 / SAVAGE HOMERUN CLUB / TOURNAMENT FEE	425.00
60	1234	03/12/2026	62	ARVEST BANK	872 / PCARD - NAAMAN'S BBQ / TEAM MEAL	500.00
60	1235	03/12/2026	62	ARVEST BANK	870 / PCARD STAHL'S / PRINTING SUPPLIES	250.00
60	1236	03/12/2026	258	EPIC SPORTS	870-PCARD-RESALE	500.00
60	1237	03/12/2026	10165	AMAZON	882/PCARD/GRADUATION ROPES FOR SENIORS	100.00
60	1238	03/12/2026	10189	BJ'S RESTAURANT	876 PCARD / TEAM MEAL	500.00
60	1239	03/12/2026	62	ARVEST BANK	KID - DOLLAR DAYS	300.00
60	1240	03/12/2026	10092	FCCLA OKLAHOMA	909/OKLAHOMA FCCLA/STATE CONVENTION	50.00
60	1241	03/12/2026	62	ARVEST BANK	871 / PCARD USPS / POSTAGE	13.78
60	1242	03/12/2026	10323	NOBLE HIGH SCHOOL BOYS GOLF - 885	870 / BOYS GOLF 885 / GOLF BOOKS	200.00
60	1243	03/16/2026	62	ARVEST BANK	907 / Chickasaw Ballpark / Ballgame	350.00
60	1244	03/16/2026	62	ARVEST BANK	845 - CHICK-FIL-A - STUDENTS LUNCH	265.00
60	1245	03/22/2026	62	ARVEST BANK	TRANS - PCARD / DRIVER LUNCH FOR TRIP TO BEGGS	99.48
60	1246	03/23/2026	10130	CHOCTAW HIGH SCHOOL ATHLETICS	870 / CHOCTAW / HS BA TOURNAMENT FEE	250.00
60	1247	03/23/2026	386	LITERATI INC	842 / LITERATI / BOOK FAIR	3,038.76
60	1248	03/23/2026	10324	EDMOND PUBLIC SCHOOLS	870 / EDMOND / HS BA JV TOURNAMENT FEE	200.00
60	1249	03/23/2026	10325	PAULS VALLEY ATHLETICS	870 / PAULS VALLEY / MS BA TOURNAMENT FEE	250.00
60	1250	03/23/2026	10261	JDS Industries	870-AWARDS	250.00
60	1251	03/23/2026	258	EPIC SPORTS	870-TEAM-RESALE	1,000.00
60	1252	03/24/2026	62	ARVEST BANK	901 / SAM'S- P CARD / DUTCH OVEN COOK OFF	300.00
60	1253	03/24/2026	62	ARVEST BANK	874 / PCARD / COLLEGE RECRUITMENT	1,500.00
60	1254	03/24/2026	10165	AMAZON	870-PCARD-TOURNAMENT SUPPLIES	900.00
60	1255	03/24/2026	10165	AMAZON	899 / PCARD / BANQUET SUPPLIES	250.00
60	1256	03/24/2026	10056	ZACHARY ADAMS	899 / ZACH ADAMS / COACHES FEES	1,800.00
60	1257	03/24/2026	359	JG CREATIVE	899 / JG CREATIVE / AWARDS	200.00
60	1258	03/24/2026	62	ARVEST BANK	901 / SAMS- P CARD / RETIREMENT REFRESHMENTS	150.00
60	1259	03/24/2026	80293	MARGIE RICHARDSON	START UP MONEY FOR BOOK FAIR	200.00
60	1260	03/24/2026	10326	ARDMORE ATHLETICS	870 / ARDMORE / HS GIRLS GOLF ENTRY FEE	250.00
60	1261	03/24/2026	10327	GUTHRIE LADYJAYS GIRLS GOLF	870 / GUTHRIE / HS GIRLS GOLF FEE	225.00

## NOBLE PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 1178 - 9999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1262	03/24/2026	10299	SEMINOLE PUBLIC SCHOOLS	870 / SEMINOLE / HS GIRLS GOLF FEE	175.00
60	1263	03/24/2026	10328	SOUTHMOORE GOLF BOOSTER CLUB	870 / SOUTHMOORE / HS GIRLS GOLF ENTRY FEE	150.00
60	1264	03/24/2026	10325	PAULS VALLEY ATHLETICS	870 / PAULS VALLEY / HS TRACK FEE	240.00
60	1265	03/24/2026	10325	PAULS VALLEY ATHLETICS	870 / PAULS VALLEY / MS TRACK FEES	400.00
60	1266	03/24/2026	10291	BRIDGE CREEK PUBLIC SCHOOL	870 / BRIDGE CREEK / HS TRACK FEES	200.00
60	1267	03/24/2026	10329	ADA CITY SCHOOLS	870 / ADA / HS TRACK FEES	170.00
60	1268	03/24/2026	10325	PAULS VALLEY ATHLETICS	870 / PAULS VALLEY / HS TRACK FEE	240.00
60	1269	03/24/2026	10326	ARDMORE ATHLETICS	870 / ARDMORE / HS TRACK FEES	180.00
60	1270	03/25/2026	62	ARVEST BANK	901 / CHICK FIL A- P CARD / ACT REFRESHMENTS	450.00
60	1271	03/25/2026	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	1272	03/25/2026	62	ARVEST BANK	929 / PIZZA- P CARD / STUCO EXCHANGE REFRESHMENTS	260.00
60	1273	03/25/2026	62	ARVEST BANK	929 / WALMART- P CARD / STUCO EXCHANGE SUPPLIES	200.00
60	1274	03/25/2026	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	1275	03/25/2026	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	1276	03/25/2026	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	1277	03/25/2026	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	1278	03/25/2026	62	ARVEST BANK	901 / P CARD / GENERAL SUPPLIES	1.00
60	1279	03/25/2026	10165	AMAZON	882/PCARD/CHEER SPEAKER	350.00
60	1280	03/26/2026	928	VARSITY SPIRIT	882/PCARD/POMS FOR CHEER	1,000.00
60	1281	03/26/2026	10167	WALMART	879/WALMART/FOOD/HOSPITALITY	500.00
60	1282	03/26/2026	10330	D&G FENCE COMPANY	FENCING	1,750.00
60	1283	03/26/2026	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	95.00
60	1284	03/26/2026	62	ARVEST BANK	882/PCARD/REFRESHMENTS FOR TRYOUT JUDGES	100.00
60	1285	03/26/2026	10202	WALMART	880 / PCARD / TEAM SNACKS	300.00
60	1286	03/26/2026	62	ARVEST BANK	882/PCARD/POMS FOR CHEER	1,250.00
60	1287	03/26/2026	505	NORMAN STAMP AND SEAL	920 / NORMAN STAMP & SEAL- P CARD / AWARDS	1,000.00
60	1288	03/26/2026	10332	PROFESSIONAL SPORTS CATERING, LLC	920 / PRO SPORTS CATERING-P CARD / STUDENT MEALS	3,211.00
60	1289	03/26/2026	10249	JONES SCHOOL SUPPLY CO., INC.	920 / JONES SCHOOL SUPPLY / AWARDS	500.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 1178 - 9999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1290	03/26/2026	802	STEVE WEISS MUSIC INC	920 / STEVE WEISS MUSIC / INSTR. ACCESSORIES	227.63
60	1291	03/26/2026	10335	DBH OKC SUBCO LLC	920 / OKC COMETS-P CARD / BBALL GAME	2,906.00
60	1292	03/26/2026	62	ARVEST BANK	909 / PREMIUM PARKING- P CARD / PARK FCCLA STATE	50.00
60	1293	03/26/2026	62	ARVEST BANK	870 / PCARD - RYZER / VOLLEYBALL COACHES CLINIC	100.00
60	1294	03/26/2026	62	ARVEST BANK	910 / PREMIUM PARKING- P CARD / PARKING PASSES	200.00
60	1295	03/26/2026	62	ARVEST BANK	910 / NOLAS- P CARD / FFA MEALS FOR FFA STATE	700.00
60	1296	03/26/2026	62	ARVEST BANK	910 / OUTBACK- P CARD / MEALS FOR FFA STATE	700.00
60	1297	03/26/2026	62	ARVEST BANK	910 / OLIVE GARDEN- P CARD / MEALS FOR FFA STATE	700.00
60	1298	03/26/2026	62	ARVEST BANK	910 / DOMINOS- P CARD / MEALS FOR FFA STATE	300.00
60	1299	03/26/2026	62	ARVEST BANK	872 / PCARD / TEAM MEALS	300.00
60	1300	03/26/2026	62	ARVEST BANK	872 / PCARD / TEAM MEALS	500.00
60	1301	03/26/2026	62	ARVEST BANK	872 / PCARD / TEAM MEALS	400.00
60	1302	03/26/2026	62	ARVEST BANK	872 / PCARD / TEAM MEALS	500.00
60	1303	03/26/2026	62	ARVEST BANK	835 / JIFFY SHIRTS / RUN CLUB SHIRTS & PRINTS	525.00
60	1304	03/26/2026	62	ARVEST BANK	874 / PCARD / PLAYERS MEAL	200.00
60	1305	03/26/2026	10165	AMAZON	872 / PCARD AMAZON / CANVAS FOR SENIOR GIFTS	145.70
60	1306	03/26/2026	519	OATA - OK ATHLETIC TRAINERS ASSOC	ATHL - STUDENT TRAINER WORKSHOP	100.00
60	1307	03/27/2026	726	SAMS CLUB DIRECT	891/SAMS CLUB/CONCESSION	2,000.00
60	1308	03/27/2026	10137	TRANSCRIPT PRESS	913 / TRANSCRIPT PRESS / GRADUATION PROGRAMS	1,050.00
60	1309	03/27/2026	486	NOBLE ATHLETICS	938 / NOBLE ATHLETICS / AFTER PROM SECURITY	120.00
60	1310	03/27/2026	486	NOBLE ATHLETICS	938 / NOBLE ATHLETICS / AFTER PROM CUSTODIAN	200.00
60	1311	03/27/2026	62	ARVEST BANK	852 - ART SUPPILES - WALMART	350.00
60	1312	03/27/2026	62	ARVEST BANK	852 - ART SUPPLIES - AMAZON	200.00
60	1313	03/27/2026	62	ARVEST BANK	913 / PENNIES PETALS- P CARD / GRADUATION FLOWERS	500.00
60	1314	03/27/2026	62	ARVEST BANK	852 - ART SUPPLIES - HOBBY LOBBY	200.00
60	1315	03/27/2026	62	ARVEST BANK	845 - AMAZON - MISC. ITEMS & SUPPLIES	500.00
60	1316	03/27/2026	62	ARVEST BANK	845 - MISC. SUPPLIES - SPORTS	500.00
60	1317	03/30/2026	10169	MASSIVE GRAPHICS	817 - SPECIAL OLYMPICS SPRING GAME SHIRTS	4,000.00
60	1318	03/30/2026	62	ARVEST BANK	ADMIN. INCENTIVES MEETING	103.00

## NOBLE PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 1178 - 9999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1319	03/30/2026	725	SAM'S CLUB DIRECT	887 / P CARD / CONCESSION STAND SUPPLIES	3,000.00
60	1320	03/30/2026	62	ARVEST BANK	845 - SCHOOL SAFE ID - ID CARDS	300.00
60	1321	03/30/2026	62	ARVEST BANK	801- AMAZON- INCENTIVES	90.00
60	1322	03/30/2026	62	ARVEST BANK	874 / PCARD / OU COACHES CLINIC REGISTRATION	75.00
60	1323	03/30/2026	10167	WALMART	830 / WALMART / PARAPROFESSIONAL APPRECIATION	300.00
60	1324	03/30/2026	62	ARVEST BANK	870PCARD-SUPPLIES	310.00
60	1325	03/30/2026	62	ARVEST BANK	874 / PCARD / COACHES MEALS	125.00
60	1326	03/30/2026	557	OKLAHOMA CITY ZOO	810 / FIELD TRIP	272.00
60	1327	03/30/2026	62	ARVEST BANK	870-PCARD-DUES	150.00
60	1328	03/30/2026	10054	CACHE VALLEY BANK TRUSTEE	870 / ARBITER / OFFICIAL PAY	6,000.00
60	1329	03/31/2026	9004	APOE	815 / BANQUET TICKETS	328.00
60	1330	03/31/2026	62	ARVEST BANK	882/PCARD/UNIFORM/GEAR/EQ UIP	650.00
60	1331	03/31/2026	10177	SHIRTSPACE	882 UNIFORM/GEAR/EQUIP	450.00
60	1332	03/31/2026	62	ARVEST BANK	882 UNIFORM/GEAR/EQUIP	650.00
60	1333	03/31/2026	62	ARVEST BANK	882 UNIFORM/GEAR/EQUIP	500.00
60	1334	03/31/2026	10165	AMAZON	882 UNIFORM/GEAR/EQUIP	300.00
60	1335	03/31/2026	62	ARVEST BANK	882 UNIFORM/GEAR/EQUIP	700.00
60	1336	03/31/2026	490	NOBLE HARDWARE	OFFICE/STAFF SUPPLIES/REPAIR/CUSTODIAL SUPPLIES	100.00
60	1337	03/31/2026	10337	JASMINE MORAN CHILDREN'S MUSEUM	FIELD TRIP	678.00
60	1338	03/31/2026	740	SCIENCE MUSEUM OKLAHOMA	FIELD TRIP - PRE-K EAST	1,296.00
60	1339	03/31/2026	62	ARVEST BANK	845 - MAIN EVENT - 8TH GRADE FIELD TRIP	1,200.00
60	1340	03/31/2026	10199	EAGLE ONE PIZZA	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	206.46
60	1341	03/31/2026	62	ARVEST BANK	845 - WALMART - END OF YEAR PRIZES	630.00
60	1342	03/31/2026	10342	NOBLE HS GIRLS BASKETBALL - 876	887 / GIRLS BASKETBALL / LEFTOVER CONCESSIONS	347.07
60	1343	03/31/2026	10281	HOLIDAY INN EXPRESS	879/ PCARD / WEATHERFORD HOTEL ROOMS	990.00
60	1344	03/31/2026	62	ARVEST BANK	925 / SAM'S- P CARD / PARTY SUPPLIES & REFRESH	100.00
60	1345	03/31/2026	62	ARVEST BANK	925 / WALMART- P CARD / REFRESHMENTS	50.00
60	1346	03/31/2026	62	ARVEST BANK	CLASSROOM SUPPLIES	90.00
60	1347	03/31/2026	62	ARVEST BANK	901 / GOURMET DONUTS- P CARD / STAFF REFRESHMENTS	150.00
60	1348	03/31/2026	62	ARVEST BANK	938 / CVS- P CARD / AFTER PROM PRIZES	1,000.00
60	1349	03/31/2026	62	ARVEST BANK	845 - BOING CITY - SPRING FUN DAY	850.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 1178 - 9999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1350	03/31/2026	62	ARVEST BANK	938 / WALMART- P CARD / AFTER PROM PRIZES	1,000.00
60	1351	04/01/2026	10179	ACADEMY	882 UNIFORM/GEAR/EQUIP	150.00
60	1352	04/01/2026	62	ARVEST BANK	882 UNIFORM/GEAR/EQUIP	500.00
60	1353	04/01/2026	10184	FREDDY'S FROZEN CUSTARD	871 PCARD / TEAM MEAL	150.00
60	1354	04/01/2026	10231	BRAUMS	871 PCARD / TEAM MEALS	150.00
60	1355	04/01/2026	10194	CHICK FIL A	871 PCARD / TEAM MEAL	150.00
60	1356	04/01/2026	62	ARVEST BANK	901 / MAGNATAG- P CARD / OFFICE SUPPLIES	2,200.00
60	1357	04/01/2026	10333	CHLOE SMITH	876 / CHLOE SMITH / CONCESSION STAND WORK	240.00
60	1358	04/01/2026	10334	ELIZABETH CRETSINGER	876 / LIZ CRETSINGER / CONCESSION STAND	216.00
60	1359	04/01/2026	486	NOBLE ATHLETICS	901 / NOBLE ATHLETICS / SECURITY AND CUSTODIAN	920.00
60	1360	04/01/2026	80356	CLAUDIA TALAFUSE	876 / TALAFUSE / CONCESSION STAND WORK	510.00
60	1361	04/01/2026	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	60.00
60	1362	04/01/2026	80375	LINDSEY VANDERBURG	876 / VANDERBURG / CONCESSION STAND WORK	578.00
60	1363	04/01/2026	10206	SARAH BAIRD	891/BAD MOM TEES/TEAM GEAR-KITS	300.00
60	1364	04/01/2026	80734	KAYTLEN JOHNSON	876 / JOHNSON / CONCESSION STAND WORK	425.00
60	1365	04/01/2026	10130	CHOCTAW HIGH SCHOOL ATHLETICS	870 / CHOCTAW / BASEBALL ENTRY FEES	200.00
60	1366	04/01/2026	10343	DUNCAN HIGH SCHOOL	870 / DUNCAN / MS BASEBALL ENTRY FEE	50.00
60	1367	04/01/2026	62	ARVEST BANK	845 - SAM'S CLUB - VENDING ITEMS	3,000.00
60	1368	04/01/2026	62	ARVEST BANK	845 - AMAZON - VENDING ITEMS	500.00
60	1369	04/01/2026	10213	MCDONALDS	891/MCDONALDS/TEAM MEALS	700.00
60	1370	04/01/2026	10231	BRAUMS	891/BRAUMS/TEAM MEALS	500.00
60	1371	04/01/2026	10328	SOUTHMOORE GOLF BOOSTER CLUB	870 / SOUTHMOORE / BOYS GOLF FEE	200.00
60	1372	04/02/2026	62	ARVEST BANK	878 / PCARD / BANQUET AWARDS	1,000.00
60	1373	04/02/2026	726	SAMS CLUB DIRECT	878 / PCARD - SAMS / BANQUET FOOD	250.00
60	1374	04/02/2026	10204	GABERINO'S ITALIAN	878 / PCARD - GABERINO'S / BANQUET DINNER	1,500.00
60	1375	04/02/2026	10167	WALMART	889/ PCARD WALMART / TOURNAMENT MEAL	500.00
60	1376	04/02/2026	10165	AMAZON	LIBRARY BOOKS	211.31
60	1377	04/02/2026	359	JG CREATIVE	DISTRICT - ENGRAVING SVCS	3,000.00
60	1378	04/02/2026	62	ARVEST BANK	862 - WALMART - CLASSROOM SUPPLIES	300.00
60	1379	04/03/2026	860	THE MASTER TEACHER	District Awards	439.49

## NOBLE PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 1178 - 9999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1380	04/06/2026	725	SAM'S CLUB DIRECT	912 / SAM'S- P CARD / PROM REFRESHMENTS	500.00
60	1381	04/06/2026	486	NOBLE ATHLETICS	901 / NOBLE ATHLETICS / GRAD GATE WORKERS	750.00
60	1382	04/06/2026	62	ARVEST BANK	938 / SAM'S- P CARD / AFTER PROM PRIZES	1,500.00
60	1383	04/06/2026	80718	JENNIFER RABE	876 / RABE / CONCESSION STAND WORK	238.00
60	1384	04/06/2026	10291	BRIDGE CREEK PUBLIC SCHOOL	870 / BRIDGE CREEK / MS TRACK FEES	360.00
60	1385	04/06/2026	10346	BISHOP MCGUINNESS HIGH SCHOOL	870 / BISHOP MCGUINNESS / MS TRACK FEES	300.00
60	1386	04/06/2026	417	MIDWESTERN WRESTLING CONFERENCE	870 / MIDWESTERN WRESTLING / TOURNAMENT DUES	800.00
60	1387	04/06/2026	10213	MCDONALDS	889 / PCARD - MCDONALDS / TEAM MEAL	600.00
60	1388	04/06/2026	62	ARVEST BANK	878 / ETSY - PCARD / SENIOR RINGS	150.00
60	1389	04/06/2026	62	ARVEST BANK	SPED - AMAZON / SPECIAL OLYMPIC MEDAL SUPPLIES	500.00
60	1390	04/07/2026	726	SAMS CLUB DIRECT	842 / SAM'S CLUB / DUM DUM INCENTIVES	60.00
60	1391	04/07/2026	236	DOMINOS PIZZA	842 / DOMINOS / SEQUOYAH CLASS PARTY	75.00
60	1392	04/07/2026	10053	CARL ALBERT ATHLETICS	870 / CARL ALBERT / SUBURBAN CONF HS TRACK MEET	200.00
60	1393	04/07/2026	10167	WALMART	830 / WALMART / NAT'L LIBRARIAN APPRECIATION	275.00
60	1394	04/07/2026	10180	NIKE	896/COACH APPAREL	790.00
60	1395	04/07/2026	10165	AMAZON	878 / PCARD - AMAZON / TOURNAMENT SUPPLIES	300.00
60	1396	04/08/2026	62	ARVEST BANK	817 - LUNCH / SPECIAL NEEDS CLASS FIELD TRIP	213.00
60	1397	04/08/2026	868	THE UNIVERSITY OF OKLAHOMA	882/OU SPIRIT CAMP/SPIRIT CAMP	3,700.00
60	1398	04/08/2026	740	SCIENCE MUSEUM OKLAHOMA	KINDEREGARTEN FIELD TRIP	1,300.00
60	1399	04/08/2026	10348	Del City Middle School Athletics	870 / DEL CITY / MS BOYS BASKETBALL DUES	400.00
60	1400	04/08/2026	10053	CARL ALBERT ATHLETICS	870 / CARL ALBERT / MS G BBALL CONFERENCE DUES	400.00
60	1401	04/08/2026	62	ARVEST BANK	DISTRICT - JDS / DISTRICT AWARDS	620.00
60	1402	04/08/2026	62	ARVEST BANK	817-HS-IMAGE 360/VALEDICTORIAN / SAL YARD SIGNS	750.00
60	1403	04/08/2026	435	MY MUSIC OFFICE	920 / MY MUSIC OFFICE P CARD / WEB SUBSCRIPTION	199.00
60	1404	04/08/2026	62	ARVEST BANK	845 - WESTWOOD - RAFFLE PRIZE	100.00

**NOBLE PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 1178 - 9999, Fund(s): 60-SCHOOL ACTIVITY FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
60	1405	04/08/2026	132	CAPITOL HILL GRAFFIX CORP.	920 / CAPITOL HILL GRAFFIX / BAND SHIRTS	804.00
60	1406	04/08/2026	62	ARVEST BANK	931 / AMAZON- P CARD / CLASSROOM SUPPLIES	500.00
60	1407	04/08/2026	10202	WALMART	880 / PCARD / FOOD, DRINKS, EQUIPMENT	300.00
60	1408	04/08/2026	62	ARVEST BANK	929 / WALMART- P CARD / STUCO BANQUET AND TA	200.00
60	1409	04/08/2026	62	ARVEST BANK	929 / AMAZON- P CARD / SENIOR BANQUET	300.00
60	1410	04/08/2026	10156	SUSAN D BABCOCK	856 - SUSAN BABCOCK - ACCOMPANIST	120.00
60	1411	04/08/2026	62	ARVEST BANK	912 / WALMART- P CARD / PROM REFRESHMENTS	750.00
60	1412	04/08/2026	62	ARVEST BANK	901 / NAASP- P CARD / GRAD STOLES	385.00
60	1413	04/08/2026	62	ARVEST BANK	925 / NAASP- P CARD / GRAD STOLES	500.00
60	1414	04/08/2026	10165	AMAZON	880 / PCARD / SENIOR GIFT	50.00
60	1415	04/09/2026	489	NOBLE GENERAL FUND	EPAY PAYMENT ERROR CORRECTION REF PO#60-643	6,064.00
60	1416	04/09/2026	62	ARVEST BANK	HS- IMAGE 360 / SENIOR YARD SIGNS	3,175.00
60	1417	04/09/2026	62	ARVEST BANK	KID - CLASSROOM SUPPLIES	225.00
60	1418	04/09/2026	10165	AMAZON	830 / AMAZON / EOY CELEBRATION SUPPLIES	150.00
60	1419	04/09/2026	10061	TUTTLE ATHLETICS	870 / TUTTLE / MS BASEBALL FEES	300.00
60	1420	04/09/2026	10053	CARL ALBERT ATHLETICS	870 / CARL ALBERT / HS BASEBALL FEES	300.00
60	1421	04/09/2026	10348	Del City Middle School Athletics	870 / DEL CITY / HS GIRLS GOLF FEES	200.00
60	1422	04/09/2026	10349	TECUMSEH HIGH SCHOOL	870 / TECUMSEH / HS GIRLS GOLF FEES	200.00
60	1423	04/09/2026	775	SOONER TROPHIES	884 / PCARD - SOONER TROPHY / AWARDS	850.00

<b>Non-Payroll Total:</b>	<b>\$171,973.78</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$171,973.78</b>

## Change Order Listing

**Options:** Fund(s): 60-SCHOOL ACTIVITY FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 3/6/2026 - 4/10/2026, Include Negative Changes: False

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
668	11/20/2025	62	ARVEST BANK	820 - QR CODE CREATOR / BASIC SUBSCRIPTION	1.33
990	02/09/2026	62	ARVEST BANK	GENERAL SUPPLIES	37.45
1122	02/26/2026	62	ARVEST BANK	870 / PCARD / HOTELS POWERLIFTING STATE	0.94
1137	03/02/2026	62	ARVEST BANK	904 / SAM- P CARD / CONCESSION SUPPLIES	1.66
<b>Non-Payroll Total:</b>					<b>\$41.38</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$41.38</b>

**NOBLE PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 7 - 9999, Fund(s): 36-BOND FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
36	7	04/10/2026	719	ROSS TRANSPORTATION, INC.	TRANSPORTATION - BOND PROCEEDS	400,000.00
<b>Non-Payroll Total:</b>						<b>\$400,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$400,000.00</b>

## NOBLE PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 176 - 9999, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	176	03/12/2026	10322	LEGACY LOCK & KEY	DIST - LOCK REPAIRS	2,000.00
21	177	03/23/2026	387	LOCKE SUPPLY	KID - REPLACE 4 HVAC / HEAT PUMP UNITS	8,000.00
21	178	03/23/2026	10042	WOODRIVER ENERGY LLC	DISTRICT - 3RD PARTY GAS SERVICE	10,000.00
21	179	03/24/2026	62	ARVEST BANK	HS - BA/SB IRRIGATION PUMP REPLACEMENT	700.00
21	180	03/30/2026	10336	ADVANCED BUILDING FORENSICS INC	HS - WATER DAMAGE & MOLD ASSESSMENT PER INS. CLAIM	108,305.00
21	181	03/30/2026	817	SUN CONSTRUCTION	MAINTENANCE BUILDING	500,000.00
21	182	04/06/2026	62	ARVEST BANK	HS- TRANE SUPPLY - HVAC PARTS FOR THE DEN UNITS	3,261.99
21	183	04/09/2026	62	ARVEST BANK	DIST / AMAZON / BUILDING AND CUSTODIAL SUPPLIES	10,000.00
21	184	04/09/2026	270	FELKINS CONCRETE LLC	DIST - CONCRETE WORK	10,000.00
21	185	04/09/2026	387	LOCKE SUPPLY	HS - HVAC UNITS	20,000.00
<b>Non-Payroll Total:</b>						<b>\$672,266.99</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$672,266.99</b>

**NOBLE PUBLIC SCHOOLS**

**Change Order Listing**

**Options:** Fund(s): 21-BUILDING FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 3/6/2026 - 4/10/2026, Include Negative Changes: False

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
14	07/01/2025	192	CORRECT CONNECTIONS, LLC	DISTRICT - PLUMBING SVCS., PARTS & LABOR	257.00
<b>Non-Payroll Total:</b>					<b>\$257.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$257.00</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 890 - 9999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	890	03/06/2026	10129	FCCLA	HS / FCCLA / STOLES- SWOPES	300.00
11	891	03/06/2026	62	ARVEST BANK	HS / AMAZON- P CARD / CLASS SUPPLIES- SWOPES	343.27
11	892	03/06/2026	62	ARVEST BANK	HS / AMAZON- P CARD / CLASSROOM SUPPLIES- WONG	3,000.00
11	893	03/06/2026	80341	TYLER SOLOMON	Trans- CDL Reimbursement	130.00
11	894	03/06/2026	80351	TIMOTHY SWANN	Trans- CDL Reimbursement	56.50
11	895	03/09/2026	10005	JESSICA HAND	DISTRICT - SPEECH THERAPY SVCS	2,250.00
11	897	03/10/2026	513	OAAC - OK. ASSOC. ACADEMIC COMP.	GT - ACADEMIC COACHES SUMMER CONFERENCE	100.00
11	898	03/10/2026	9028	OK Teachers Retirement	ADMIN - FEES FOR GILLESPIE	781.40
11	899	03/10/2026	80079	KYLE DAVIDSON	Trans- CDL Reimbursement	130.00
11	900	03/10/2026	80274	KAYLI PHILLIPS	Trans- CDL Reimbursement	130.00
11	901	03/11/2026	62	ARVEST BANK	TRANS OAPT- OAPT CONFERENCE REGISTRATION	550.00
11	902	03/11/2026	62	ARVEST BANK	TRANS- CHOCTAW CASINO & RESORT HOTEL ROOMS	1,000.00
11	903	03/12/2026	62	ARVEST BANK	KID - PCARD / SCI CLASS SUPPL - NPSF GRANT SCRUGGS	1,000.00
11	904	03/16/2026	80373	APRIL UNGER	PER DIEM / CONFERENCE 6/7/26 -6/10/26	244.00
11	905	03/16/2026	80193	BRIAN KOEHN	TRANS- PER DIEM/ CONFERENCE	71.00
11	906	03/23/2026	62	ARVEST BANK	SPED Dept. CAP Materials, Student Support	2,000.00
11	907	03/23/2026	10146	EMILY VIRGIN, ATTORNEY AT LAW	DIST - LEGAL SERVICES	20,000.00
11	908	03/23/2026	138	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - CLASSROOM SCIENCE SUPPLIES / M. POWELL	1,500.00
11	909	03/24/2026	62	ARVEST BANK	HS / JOSTENS- P CARD / GRADUATION CAPS	300.00
11	910	03/24/2026	62	ARVEST BANK	HS / JOSTENS P CARD / CAPS FOR GRADUATION	375.00
11	911	03/24/2026	62	ARVEST BANK	ADMIN - IDENTOGO / EMPLOYEE BACKGROUND CHECKS	700.00
11	912	03/25/2026	288	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - FRONTLINE ABSENCE & TIME SOLUTION	24,000.00
11	913	03/25/2026	288	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - APPLICANT TRACKING / CENTRAL SOLUTION	14,000.00
11	914	03/25/2026	80158	CADEN HOLT	ADMIN - PER DIEM / STATE SRO CONFERENCE	161.00
11	915	03/25/2026	80013	KEVIN AUSTIN	ADMIN - PER DIEM / STATE SRO CONFERENCE	161.00
11	916	03/25/2026	80343	KEVIN STANDRIDGE	ADMIN - PER DIEM / STATE SRO CONFERENCE	161.00
11	917	03/25/2026	62	ARVEST BANK	ADMIN - OKASRO / STATE SRO CONFERENCE	660.00
11	918	03/26/2026	530	OFFICE DEPOT, INC.	COPY PAPER	2,100.00
11	919	03/26/2026	10165	AMAZON	CN /P CARD ARVEST/SUPPLIES BLANKET	350.00

## NOBLE PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 890 - 9999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	920	03/27/2026	775	SOONER TROPHIES	HS / SOONER TROPHIES / STUDENT AWARDS	600.00
11	921	03/27/2026	359	JG CREATIVE	HS / JG CREATIVE / SENIOR AWARD	100.00
11	922	03/30/2026	10165	AMAZON	PIO / AMAZON / OFFICE SUPPLIES & FURNITURE	1,000.00
11	923	03/30/2026	62	ARVEST BANK	ADMIN - AMAZON / OFFICE & OFFICE SUPPLIES	1,000.00
11	924	03/31/2026	10233	EXTREME ANIMALS OF OKLAHOMA LLC	EDUCATIONAL 3RD GR ASSEMBLY	450.00
11	925	03/31/2026	10011	ROSE STATE COLLEGE	HS -GEAR UP / CONCURRENT ENROLLMENT FEES	5,400.00
11	926	04/01/2026	62	ARVEST BANK	HUB - ASSESSMENT RESOURCE CENTER / OLSAT TEST	1,000.00
11	927	04/01/2026	497	NOBLE TRUCK REPAIR & SALES, LLC	BUS REPAIRS, PART & LABOR	15,000.00
11	928	04/02/2026	10345	LINDY POTTS	CN - CAFE BALANCE REFUND	45.40
11	929	04/06/2026	62	ARVEST BANK	412 - Amazon- General Classroom supplies	743.00
11	930	04/06/2026	62	ARVEST BANK	ADMIN - ARVEST BANK REFUND CORRECTION	46.97
11	931	04/06/2026	10347	CRYSTAL GRACE	CN CAFE BALANCE REFUND	82.80
11	932	04/07/2026	62	ARVEST BANK	HS - AIRBORNE ATHLETICS / SHOOTING MACHINE	6,500.00
11	933	04/08/2026	62	ARVEST BANK	CIMS - TEACHER INSTITUTE / COL. WILLIAMSBURG NPSF	4,100.00
11	934	04/08/2026	62	ARVEST BANK	SRO - CHOCTAW CASINO / DARE CONFERENCE LODGING	400.00
11	935	04/08/2026	62	ARVEST BANK	SRO - OK DARE / 2026 DARE CONFERENCE REGISTRATION	180.00
11	936	04/09/2026	513	OAAC - OK. ASSOC. ACADEMIC COMP.	GT - HSTOCQ TEST	54.00
11	937	04/09/2026	62	ARVEST BANK	552 - AMAZON / CULINARY SUPPLIES	2,000.00
11	938	04/09/2026	62	ARVEST BANK	DIST - AMAZON PE SUPPLIES	2,000.00
11	939	04/09/2026	62	ARVEST BANK	DISTRICT - AMAZON DRAMA SUPPLIES	2,000.00
11	940	04/09/2026	62	ARVEST BANK	DIST - AMAZON - STEM SUPPLIES	2,000.00
11	941	04/09/2026	62	ARVEST BANK	DIST - AMAZON - LIFE SKILLS SUPPLIES	2,000.00
11	942	04/09/2026	831	SYLOGIST ED, INC.	DATA PROCESSING SVCS	17,000.00
11	943	04/09/2026	940	VIRCO	DIST - CLASSROOM FURNITURE	20,000.00
11	944	04/09/2026	635	PARENT SQUARE, INC.	Website	8,937.50
11	945	04/10/2026	339	IMPACT COUNSELING	DIST - STAFF COUNSELING SERVICES	10,000.00
11	946	04/10/2026	62	ARVEST BANK	HS - BSN / HIGH SCHOOL BASKETBALL UNIFORMS	10,000.00
11	947	04/10/2026	62	ARVEST BANK	ATHL - BSN / MIDDLE SCHOOL BASKETBALL UNIFORMS	8,000.00
11	948	04/10/2026	62	ARVEST BANK	HS - BSN / HIGH SCHOOL TRACK UNIFORMS	4,000.00

**NOBLE PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 890 - 9999, 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	949	04/10/2026	896	TRU TECHNOLOGIES	DIST - CAMERA INSTALL / REPAIRS	12,000.00
<b>Non-Payroll Total:</b>						<b>\$213,193.84</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$213,193.84</b>

**NOBLE PUBLIC SCHOOLS**

**Change Order Listing**

**Options:** Fund(s): 11-GENERAL FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 3/6/2026 - 4/10/2026, Include Negative Changes: False

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
789	01/11/2026	10165	AMAZON	HS / AMAZON- P CARD / CLASSROOM SUPPLIES- CLEMENT	35.95
839	02/11/2026	780	SOUTHWESTERN WELDING SUPPLY	HS / SOUTHWESTERN SUPPLY / CLASS SUPPLIES- LENHART	18.00
844	02/12/2026	62	ARVEST BANK	HS / AMAZON- P CARD / CLASSROOM SUPPLIES- OWEN	14.41
<b>Non-Payroll Total:</b>					<b>\$68.36</b>
<b>Payroll Total:</b>					<b>\$36,782.60</b>
<b>Report Total:</b>					<b>\$36,850.96</b>

## Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 3/6/2026 - 4/10/2026, PO Range: 2 - 999, Fund(s): 41-SINKING FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
41	2	04/07/2026	10044	UMB BANK, N.A.	UMB PAYMENT	5,137,500.00
41	3	04/10/2026	10044	UMB BANK, N.A.	UMB INTEREST PAYMENT	131,795.00
<b>Non-Payroll Total:</b>						<b>\$5,269,295.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$5,269,295.00</b>

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11-GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50523 - 99999

PO No	Date	Vendor No	Vendor	Description	Amount
50523	03/13/2026	84826	MARYBETH DAVIS	PAYROLL	645.91
50524	03/13/2026	80540	DONNA MCCRORY	PAYROLL	1,210.47
50525	03/13/2026	84825	KELSEY KIRBY	PAYROLL	242.21
50526	03/31/2026	80631	MICHAEL WILEY	PAYROLL	1,937.70
50527	04/15/2026	80494	BRITAINY GREEN	PAYROLL	80.74
50528	04/15/2026	80484	KATHY FOWLER	PAYROLL	80.74
50529	04/15/2026	84827	DAVID NOWICKI	PAYROLL	80.74
50530	04/15/2026	80315	CHERYL SANDERS	PAYROLL	893.88
50531	04/15/2026	84829	CODY ROBY	PAYROLL	490.88
<b>Non-Payroll Total:</b>					<b>\$0.00</b>
<b>Payroll Total:</b>					<b>\$5,663.27</b>
<b>Report Total:</b>					<b>\$5,663.27</b>

## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Schools-Athletics Site Number 706

Account Name and Number Bear Down 884

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

For the period of 3/31/2026 through June 30, 2026

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

<u>Alumni Game Entry Fee</u>	<u>\$3,000.00</u>
<u>Fundraiser Meal</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$6,000.00

IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:

<u>Team Shirts</u>	<u>\$500.00</u>
<u>Equipment</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____


TOTAL EXPENSES \$1,500.00

V. Ending Cash Balance \_\_\_\_\_ \$4,500.00

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

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

*Rec'd 3.31.26*



Student Activity- New Account Request Form

Date: 4/7/26

From: Jennifer Rabe

Name of Account: Strength and Conditioning

Purpose of Account: To collect entry fees for summer pride and provide Athletes with equipment and apparel as needed.

Person Responsible for Account:

Jennifer Rabe      706      7516  
(name)                      (address/site)      (phone number/ext.)

Jen Rabe      Athletic Assistant  
(signature)                      (title)

Principal/Administrator for Account:

Tyler Solomon      706      7515  
(name)                      (site)                      (extension)

TS      Athletic Director  
(signature)                      (title)

Activity Office Use Only - Do not write below

Date approved by Board \_\_\_\_\_

Name of Account \_\_\_\_\_

Project Number \_\_\_\_\_

Reed  
4.7.26



# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number \_\_\_\_\_ Strength and Conditioning \_\_\_\_\_

Assigned Project Reporting \_\_\_\_\_ 894 \_\_\_\_\_

For the period of April 7, 2026 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$2,000.00</u>
<u>Summer Pride Entry Fees</u>	<u>\$15,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

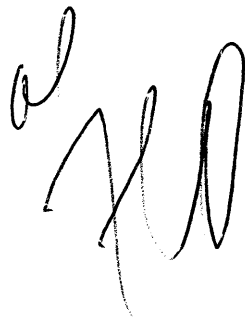
TOTAL RECEIPTS \$17,000.00

IV. Expenditures and Estimated Amounts:

<u>Coaches Fees</u>	<u>\$13,000.00</u>
<u>Athletic and Coaching Equipment / Clothing</u>	<u>\$1,500.00</u>
<u>Hospitality</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$15,500.00

Tyler Solomon Coach  
 Signature of Teacher/Sponsor Position  
TYLER SOLOMON  
 \_\_\_\_\_  
 SIGNATURE OF ATHLETIC DIRECTOR





# 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)

April 13, 2026

Concurrent Enrollment Fees for all Noble High School Seniors for School Year 2026-2027, for up to 6 credit hours for the Fall and Spring Semesters, to obtain college credits at any Oklahoma Regional University, Junior College, or Community College. Seniors choosing to complete Concurrent Enrollment at University of Oklahoma and Oklahoma State University will receive fee payments for up to three credit hours per semester. Seniors must meet all admission requirements to the colleges to be eligible for this program. Students that do not pass a concurrent class are ineligible for future payments until approved by high school and district administrators.

# Authorizations for 2025-2026

1. Authorize Superintendent to act as Board representative in signing 2025-2026 contracts for personnel.
2. Authorize Superintendent, Assistant Superintendent, Director of Federal Programs, and Director of Special Education to act as Board representatives in signing State & Federal Programs.
3. Authorize Superintendent, Assistant Superintendent, and Treasurer to invest idle school funds and place accrued interest in the Building Fund for 2025-2026.
4. Authorization of Superintendent, Frank Solomon and Assistant Superintendent, Mr. Nathan Gray, to act on behalf of the Noble Board of Education in the Approval of Purchases, Encumbrance of Funds, Assignment of Purchase Orders up to \$25,000 for original purchases for school year 2025-2026.
5. Authorize Superintendent or Assistant Superintendent to approve Sick Leave sharing requests.
6. Authorize Superintendent and Board of Education President to authorize the sale or purchase of real school property.
7. Authorization of the following individuals and their responsibilities for the 2025-2026 school year:

**Frank Solomon**

Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Bond Fund Custodian, Office of Civil Rights Compliance Coordinator, Title II Americans with Disabilities Act

**Nathan Gray**

Assistant Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Federal Programs, Assistant Title IX Coordinator, Asbestos Management Director (AHERA), Bond Fund Custodian, District Safety and Professional Development Coordinator, D.H.S. Commodities Representative

**Stacy Storey**

Equal Opportunity Compliance Coordinator, Homeless Coordinator, Foster Care Coordinator, Americans with Disabilities Act Administrator, Title VII of the Civil Rights Act Administrator, Age Discrimination Administrator, Migrant Coordinator, Assistant Professional Development Coordinator, Neglect, Delinquent, At-Risk Coordinator, Title IX Coordinator, and Civil Rights Coordinator

**Austin Baze**

District Director of Technology and E-Rate Coordinator

**Tyler Solomon**

Title IX Assistant Coordinator, District Director of Athletics & Activities

**Vicky Ward**

Title VI Indian Education Coordinator

**Dot Terrill**

Treasurer, Lunch Fund Custodian, Minutes Clerk, Activity Fund Custodian

**Jennifer Black**

District Registrar, Student Accounting Coordinator, Activity Fund Custodian, Assistant Treasurer, Deputy Minutes Clerk

**Rachel Tener**

Encumbrance Clerk, Activity Fund Custodian, Lunch Fund Custodian

**Kristina Root**

Payroll Clerk, Activity Fund Custodian, Health Insurance Administrator, Worker's Compensation Coordinator

**Angelia Martin**

Assistant Payroll Clerk, Assistant Health Insurance Administrator, Worker's Compensation Assistant

## OCCUPATIONAL THERAPY CONTRACT SERVICES AGREEMENT

This Occupational Therapy Services Agreement, dated as of the 1<sup>st</sup> day of April 2026 between Noble Public Schools with a notice address of 111 Fourth St. Noble, OK 73068, and Great Days Therapy, (the Occupational Therapy provider) with a notice address of 209 Lyla Glen Dr. Washington OK, 73093.

In consideration of the mutual terms, covenants and conditions specified in this Agreement, Noble Public Schools and Great Days Therapy, LLC mutually agree as follows:

1. **DUTIES OF THE OCCUPATIONAL THERAPIST:** The Occupational Therapy provider shall perform and provide occupational therapy services for Noble Public Schools and shall devote such time, skills, and experience towards the performance of these duties as may be required. The Occupational Therapy provider will follow all guidelines, as set forth by the State of Oklahoma Medical Board for Occupational Therapy.
2. **CONTRACT RELATIONSHIP BETWEEN PARTIES:** Noble Public Schools and the Occupational Therapy provider agree and understand that the relationship between them is based on contract only and is not an employer-employee relationship for purposes of this contract. Also, duties performed for purposes of this contract will be performed during regularly scheduled school hours. Noble Public Schools acknowledge that it has no right to control the means and methods by which the Occupational Therapy provider performs his duties, so long as those means and methods constitute sound, prudent and professional Occupational Therapy practices. The Occupational Therapy provider understands that he is self-employed and has the duty to report any income received pursuant to this agreement for local, state and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, Federal unemployment, or any other taxes which may be payable arising out of his relationship with Noble Public Schools.
3. **COMPENSATION:** As compensation for Occupational Therapy services hereunder, Nobles Public Schools shall pay Great Days Therapy, LLC the sum of **\$68.00 per hour** for duties performed by the Occupational Therapists and / or Certified Occupational Therapy assistants. Timesheets will be provided for claiming payment. Payment shall be made within 30 days of submission.
4. **TERM:** The terms of this contract are entered into as of July 1, 2026, will expire on June 30, 2027. This agreement may be terminated by either party with a 30-day written notice.
5. **INSURANCE:** For the purposes of this agreement Noble Public Schools will not provide accident or health insurance nor any other fringe benefits to the Occupational Therapy provider. The Occupational Therapy provider will provide proof of professional liability or malpractice insurance in such amounts as are satisfactory for each individual performing duties as an Occupational Therapist or Certified Occupational Therapy Assistant.
6. **INDEMNIFICATION:** In addition to the requirement of paragraph 5 and not in lieu thereof, the Occupational Therapy provider agrees to indemnify and hold Noble Public Schools and its agents, employees and officers harmless against any claim, demand or action against Noble Public Schools arising from services provided by the Occupational Therapists or Occupational Therapy assistants.



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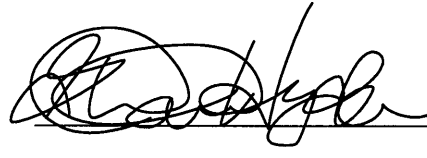
Frank Solomon

Superintendent

Noble Public Schools

4/1/26

Date



---

G. David Higdon, OTR/L

Owner

Great Days Therapy, LLC

4/1/26

Date



# 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)

April 13, 2026

A one-time stipend be paid by the Oklahoma State Department of Education to John K. Hubbard Elementary and Katherine I. Daily Elementary teachers who complete the Science of Reading Workshops outside their contract time for the 2026-2027 school year.

TEMPORARY APPROPRIATIONS

For

Noble Board of Education of Cleveland County, Oklahoma  
To the County Excise Board  
County of Cleveland, State of Oklahoma.

Honorable Board Members:

Pursuant to the requirements of 68 O.S. 2011 § 3020, as amended, we herewith submit for your consideration the following request for Fiscal year 2026-27 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

<u>Fund</u>	<u>Classifications</u>	<u>2026-27 Estimate Available</u>	<u>Requested Temporary Appropriations</u>
General	Current Expense	\$ 34,000,000	\$ 34,000,000
Building	Current Expense	5,650,000	5,650,000

Done by the Board of Education of Noble School District No. I-40 and recorded in the minutes of the Clerk at Noble, Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Clerk of Board

\_\_\_\_\_  
President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at \_\_\_\_\_, Oklahoma, this \_\_\_\_ day of \_\_\_\_\_, 2026.

COUNTY EXCISE BOARD

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Secretary of County Excise Board

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member



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April 13, 2026

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

Dear Sir or Madam:

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

Dorothy Terrill  
Frank Solomon  
Jennifer Black  
Leroy Lukinbill  
James Reed

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

Dorothy Terrill  
Frank Solomon  
Jennifer Black

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

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

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

Frank Solomon



# NOBLE PUBLIC SCHOOLS

Frank Solomon  
*Superintendent*

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

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Nathan Gray

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

Thank you,

Frank Solomon  
Superintendent  
Noble Public Schools  
/dt

Interquest Detection Canines®  
(Oklahoma)

Noble Public Schools  
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2026 through June 30, 2027. It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 10 half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be \$325.00 per team. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:



Printed: \_\_\_\_\_

FRANK SOLOMON

DATE: \_\_\_\_\_

4/13/26

Misty Carson  
President

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.

# RESOLUTION

Be it resolved that the governing board for Noble Indep School District

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2026-06/30/2027.
  
2. Authorizes payment of the applicant's share subject to the following conditions:
  - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
  - (2) Receipt of services during the fiscal year 07/01/2026-06/30/2027.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



# FRN Report

03/27/26

**Report Filters:**  
 Entity Number: 139797  
 Funding Year: 2026  
 Used Consultant? YES  
 Contact: 16024809

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
139797	Noble Indep School District 40					Noble	OK	5	261003109	2026-03-10	143031192	SkyRider Communications, Inc.		NOBL 2026-C1
2026	2699002614	Pending	N/A	IA		03/09/2021	NOBL Skyriders DF 22-	65,940.00	90%	59,346.00	0.00	0.00	2027-06-30	1 - Leased Df Wan
139797	Noble Indep School District 40					Noble	OK	5	261003109	2026-03-10	143051099	Oklahoma Fiber, LLC		NOBL 2026-C1
2026	2699002621	Pending	N/A	IA		03/17/2025	NOBL OEC Fiber 5 GB	39,120.00	90%	35,208.00	0.00	0.00	2027-06-30	2 - Internet Access 5 Gb
139797	Noble Indep School District 40					Noble	OK	5	261013102	2026-03-10	143004698	United Systems, LLC		NOBL 2026-C2
2026	2699015736	Pending	N/A	IC		03/02/2026	NOBL 532780 United S	34,458.75	85%	29,289.94	0.00	0.00	2029-09-30	1-Project 1 Wifi Renewal
139797	Noble Indep School District 40					Noble	OK	5	261013102	2026-03-10	143004698	United Systems, LLC		NOBL 2026-C2
2026	2699015738	Pending	N/A	IC		03/02/2026	NOBL 532780 United S	40,840.98	85%	23,213.83	0.00	0.00	2029-09-30	2 - Project 2 Firewall
139797	Noble Indep School District 40					Noble	OK	5	261013102	2026-03-10	143036042	Next Step Group, Inc		NOBL 2026-C2
2026	2699015739	Pending	N/A	IC		03/02/2026	NOBL 532774 Next Ste	21,680.07	85%	18,428.06	0.00	0.00	2029-09-30	3- Project 3 Switches
139797	Noble Indep School District 40					Noble	OK	5	261013102	2026-03-10	143036042	Next Step Group, Inc		NOBL 2026-C2
2026	2699015743	Pending	N/A	IC		03/02/2026	NOBL 532777 Next Ste	6,691.00	85%	5,687.35	0.00	0.00	2029-09-30	4-Project 4 Aruba Renewal
139797	Noble Indep School District 40					Noble	OK	5	261013102	2026-03-10	143004698	United Systems, LLC		NOBL 2026-C2
2026	2699015744	Pending	N/A	IC		03/02/2026	NOBL 532796 United S	1,921.85	85%	1,633.57	0.00	0.00	2029-09-30	5-Project 5 Fiber Cable
139797	Noble Indep School District 40					Noble	OK	5	261013102	2026-03-10	143004698	United Systems, LLC		NOBL 2026-C2
2026	2699015746	Pending	N/A	IC		03/02/2026	NOBL 532784 United S	4,584.98	85%	3,897.23	0.00	0.00	2029-09-30	6-Project 6 Racks And Ups
139797	Noble Indep School District 40					Noble	OK	5	261013102	2026-03-10	143028698	Chickasaw Telecom, Inc.		NOBL 2026-C2
2026	2699015749	Pending	N/A	IC		03/05/2026	NOBL 534005 Chicksaw	32,469.16	85%	26,818.49	0.00	0.00	2029-09-30	7-Project 7 Core Switches
<b>Grand Total</b>								<b>247,706.79</b>		<b>203,522.47</b>	<b>0.00</b>	<b>0.00</b>		

**Noble Public Schools**

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

Summer Student Workers	\$10.00
Summer Child Nutrition Workers	\$14.00
Summer Custodial Workers	\$14.00
Summer Child Nutrition Managers	\$16.00
Summer Secretaries	\$14.00
Summer School Teachers	\$25.00
Summer School Administrators	\$28.00
Drivers Ed Teachers	\$28.00
Summer Computer Technicians	\$15.00
Summer School Bus Drivers	\$18
Summer Contracted Trip Drivers	\$18
Certified Tutors/Homebound Teachers	\$25.00
Saturday School Teachers	\$25.00
Game Officials: Metro Officials Association Pay Scale	
Substitute Teachers Certified	\$90.00 per day
Substitute Teachers Non-Certified	\$75.00 per day
Non-Cert Long term sub (no lesson plans paid on TA pay scale)	
Non-Cert Long term sub (with lesson planning) non cert rate plus additional \$45 per day	
Cert long term sub (no lesson planning) \$120.00	
Cert long term sub (lesson planning) \$175.00	
Substitute Bus Drivers/CN workers	Step 0
Maintenance/Mechanic Supervisor Stipend	\$2000-\$7500
OCAS/Power School/Treasury/Sylogist Stipend	\$2000-\$7500
Medicaid Stipend (amount determined by caseload)	\$300-3000



# NOBLE PUBLIC SCHOOLS

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*Superintendent*

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## Bus Driver and Bus Rental Fee Schedule Effective August 1, 2026

Bus Driver Hourly Charge	\$25/hour	2 hour minimum
Bus Rental Fee	\$1.50/mile	

Presented to School Board on April 13, 2026.

*Frank Solomon*  
4/13/26

## Frank Solomon

---

**From:** Angie Laubach <alaubach@crosspointe.tv>  
**Sent:** Tuesday, March 17, 2026 9:40 AM  
**To:** Frank Solomon  
**Cc:** Katelyn Balliett; jperry@crosspointe.tv  
**Subject:** [EXTERNAL] Bus Rentals

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

Dear Mr Solomon,

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

Thank you for your time and consideration.

Blessings,

Angie Laubach  
Children's Ministry Director  
405-226-1682  
[Alaubach@crosspointe.tv](mailto:Alaubach@crosspointe.tv)

Children's Falls Creek May 27-30

Ride to Falls Creek May 27  
Ride home May 30

Ranch Camp June 8-11. (DAY CAMP)

Ride everyday 7:20am - 5:30pm

Science Museum; June 24. 12pm to 5:30pm

Youth Falls Creek June 29- July 4.

Ride to Falls Creek June 29  
Ride home July 4



### Notice:

This e-mail is from an **external source**. Please use **caution when opening links or attachments**. You remain our main defense against cybersecurity threats. Be on guard regarding cybersecurity. Phishing emails are sent to you to try to trick you. They are written in such a way to make you anxious, nervous, scared, like you did something wrong or something bad is happening.

## Dot Terrill

---

**From:** Frank Solomon  
**Sent:** Friday, April 10, 2026 7:08 AM  
**To:** Dot Terrill  
**Subject:** FW: Substitute Teacher Incentive

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

From: Kristina Root <kroot@nobleps.com>  
Sent: Friday, April 10, 2026 7:05 AM  
To: Frank Solomon <fsolomon@nobleps.com>  
Subject: RE: Substitute Teacher Incentive

I think this sounds good!

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

From: Frank Solomon <fsolomon@nobleps.com>  
Sent: Thursday, April 9, 2026 4:53 PM  
To: Nathan Gray <ngray@nobleps.com>; Stacy Storey <sstorey@nobleps.com>  
Cc: Kristina Root <kroot@nobleps.com>; Dot Terrill <dterrill@nobleps.com>  
Subject: Substitute Teacher Incentive

Board Action Item:

If subs work :

50% (12 days of remaining days) -\$125 stipend 75% (17 of the remaining school days)- \$250 stipend 90% (21 days of remaining school days)-\$400 stipend

Stipends to be paid final payroll in June.

Thoughts?

Sol



## 2026-27 Rehire Board Meeting Report

April

Position Type	FIRST NAME	LAST NAME	SITE CODE	ASSIGNMENT	Start Date
SUPPORT	JACOB	ARMBRISTER	TRANSPORTATION	BUS MONITOR	8/7/2026
SUPPORT	MAELEE	ARMBRISTER	TRANSPORTATION	BUS MONITOR	8/7/2026
SUPPORT	SHIRLEY	ARMBRISTER	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	KEVIN	AUSTIN	CENTRAL OFFICE	SCHOOL RESOURCE OFFICER	8/3/2026
SUPPORT	LANDRY	BAREFOOT	KID	TITLE 1 FULL TIME	8/7/2026
SUPPORT	KEITH	BARNES	CIMS	CN HELPER	8/7/2026
SUPPORT	TERESA	BASS	KID	CUSTODIAN I	7/1/2026
SUPPORT	CHARLOTTE	BAXTER-RAINS	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	JOHNSON	BEAR	HUBBARD	CN HELPER	8/7/2026
SUPPORT	RITA	BEASLEY	HUBBARD	CN HELPER	8/7/2026
SUPPORT	KENDRA	BEERS	PIONEER	SECRETARY II	7/20/2026
SUPPORT	JENNIFER	BLACK	CENTRAL OFFICE	ADMINISTRATIVE ASSISTANT	7/1/2026
SUPPORT	CANDYCE	BOENSCH	PIONEER	TITLE 1 FULL TIME	8/7/2026
SUPPORT	DEVON	BOWIE	PIONEER	TITLE 1 FULL TIME	8/7/2026
SUPPORT	ALLYSE	BOWMAN	KID	CN HELPER	8/7/2026
SUPPORT	TAYLOR	BRADEN	KID	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	SARAH	BRAY	NHS	SECRETARY II	7/20/2026
SUPPORT	JOE	BROSWICK	TECHNOLOGY	NETWORK TECHNICIAN	7/1/2026
SUPPORT	JOHN	BYNUM	MAINTENANCE	MAINTENANCE II	7/1/2026
SUPPORT	TAMMY	CARTER	PIONEER	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	DARYL	CLARK	TRANSPORTATION	TRANSPORTATION ASSISTANT/DRIVER	8/7/2026
SUPPORT	VIVIAN	CLINE	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	CHERYL	COATS	HUBBARD	CN MANAGER	8/6/2026
SUPPORT	SHELBIE	COATS	HUBBARD	CN COOK	8/7/2026
SUPPORT	FRED	CONLEY	PIONEER	TITLE 1 FULL TIME	8/7/2026
SUPPORT	JESSICA	DANIEL	HUBBARD	LPN	8/7/2026
SUPPORT	AMBER	DAVIS	KID	PRE-K ASST.	8/7/2026
SUPPORT	DONELLE	DAVIS	TECHNOLOGY	ADMINISTRATIVE ASSISTANT	7/1/2026
SUPPORT	MORRIS	DAVIS	NHS	CUSTODIAN I	7/1/2026
SUPPORT	WAYNE	DILLNER	TECHNOLOGY	SYSTEMS/NETWORK ADMIN	7/1/2026
SUPPORT	STAN	DUNKIN	HUBBARD	CUSTODIAN I	7/1/2026
SUPPORT	JO	ELLA	HUBBARD	CUSTODIAN II	7/1/2026
SUPPORT	DAVID	EZELL	MAINTENANCE	MECHANIC(MAINTENANCE)	7/1/2026
SUPPORT	SHERRY	FERGUSON	PIONEER	INDIAN ED. FULL-TIME	8/7/2026
SUPPORT	KRIS	FIPPS	CENTRAL OFFICE	CN SECRETARY II	7/20/2026
SUPPORT	HEATHER	FOLKS	PIONEER	TITLE 1 FULL TIME	8/7/2026
SUPPORT	DARLA	FORBES	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	CHANDA	FORD	CIMS	LPN	8/7/2026
SUPPORT	BRENDA	FOX	HUBBARD	SECRETARY II	7/20/2026
SUPPORT	KELLY	FREEMAN	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	EDDIE	FRITH	TECHNOLOGY	NETWORK TECHNICIAN	7/1/2026
SUPPORT	MIKAYLA	GERHARD	KID	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	ROBIN	GILBERT	CIMS	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	ANGELA	HAGEN	HUBBARD	TITLE I FULL-TIME	8/7/2026
SUPPORT	MARY	HAINLINE	CENTRAL OFFICE	CN ASSISTANT DIRECTOR 11mnt	7/20/2026
SUPPORT	FLORENCE	HANSON	ATHLETICS	CUSTODIAN I	8/7/2026
SUPPORT	DONNA	HARDRIDGE	HUBBARD	SECRETARY II	7/20/2026
SUPPORT	LAURA	HARMON	KID	SECRETARY II	7/20/2026
SUPPORT	CRYSTAL	HAWKINS	KID	PRE-K ASST.	8/7/2026
SUPPORT	CAROL	HERRON	HUBBARD	PT LIBRARY ASST.	8/7/2026
CERTIFIED	CODY	HILL	CIMS	SOCIAL STUDIES TEACHER	8/7/2026

## 2026-27 Rehire Board Meeting Report

April

SUPPORT	BRITTINI	HILLIARD	HUBBARD	TITLE 1 FULL TIME	8/7/2026
SUPPORT	HANNAH	HIXON	NHS	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	CADEN	HOLT	CENTRAL OFFICE	SCHOOL RESOURCE OFFICER	8/3/2026
SUPPORT	ANTHONY	HOOSER	NHS	CUSTODIAN I	7/1/2026
SUPPORT	KATRINA	HOUSTON	CIMS	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	DENISE	HOWE	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	BRANDY	JARVIS	PIONEER	CUSTODIAN I	7/1/2026
SUPPORT	KELTZIE	JONES	NHS	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	KIMBERLY	JONES	NHS	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	MARISSA	JONES	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	DEBBIE	KIDD	KID	PRE-K ASST.	8/7/2026
SUPPORT	MASON	KIDD	MAINTENANCE	GROUNDSKEEPER	7/1/2026
SUPPORT	ASHTON	KINCAID	PIONEER	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	SARAH	KINNAMON	PIONEER	SECRETARY II	7/20/2026
SUPPORT	TONIA	KNIGHT	HUBBARD	INDIAN ED. FULL-TIME	8/7/2026
SUPPORT	BRIAN	KOEHN	TRANSPORTATION	MECHANIC	7/1/2026
SUPPORT	JUAN	LARA	CIMS	CUSTODIAN I	7/1/2026
SUPPORT	DEBRA	LOCKE	TRANSPORTATION	BUS MONITOR	8/7/2026
SUPPORT	AMANDA	LOCKRIDGE	CIMS	SECRETARY II	7/20/2026
SUPPORT	CHERYL	LOUKX	KID	PRE-K ASST.	8/7/2026
SUPPORT	TAMA	LOVELESS	NHS	SECRETARY I	7/20/2026
SUPPORT	TERESA	LYDAY	HUBBARD	CUSTODIAN I	7/1/2026
SUPPORT	DEBRA	MADDEN	PIONEER	CN HELPER	8/7/2026
SUPPORT	PAULANNE	MADDEN	CIMS	CN COOK	8/7/2026
SUPPORT	ANGELIA	MARTIN	CENTRAL OFFICE	ADMINISTRATIVE ASSISTANT	7/1/2026
SUPPORT	DEANA	MATA	PIONEER	CN MANAGER	8/6/2026
SUPPORT	TAMRA	MCELHANEY	NHS	CN COOK	8/7/2026
SUPPORT	SIERRA	MCGOVAN	CIMS	CN HELPER	8/7/2026
SUPPORT	TIFFANY	MCGREGOR	KID	PRE-K ASST.	8/7/2026
SUPPORT	KIM	MCKIDDY	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	EMILY	MCKIM	PIONEER	CN HELPER	8/7/2026
SUPPORT	DENISE	MCMILLIAN	NHS	CN MANAGER	8/6/2026
SUPPORT	RONALD	MCMILLIAN	PIONEER	CUSTODIAN II	7/1/2026
SUPPORT	TANYA	MCPHERSON-SAMUEL	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	CHAD	MEDDERS	MAINTENANCE	MAINTENANCE II	7/1/2026
SUPPORT	PAULA	MILLER	NHS	SECRETARY II	7/20/2026
SUPPORT	MELISSA	MOEN	CIMS	CN HELPER	8/7/2026
SUPPORT	HEATHER	MONTGOMERY	KID	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	CATHY	NANCE	TRANSPORTATION	BUS MONITOR	8/7/2026
SUPPORT	PATRICK	NANCE	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	KATEY	NEWCOMB	KID	PRE-K TITLE 1	8/7/2026
SUPPORT	MICHELLE	OFSTHUN	PIONEER	CN HELPER	8/7/2026
SUPPORT	MELISSA	OLIPHANT	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	FELICIA	PEREZ	NHS	CN COOK	8/7/2026
SUPPORT	HEATHER	PEREZ	KID	CN MANAGER	8/6/2026
SUPPORT	CECILIA	PETERSON	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	JENISSA	PHILLIPS	CIMS	SECRETARY II	7/20/2026
SUPPORT	JONATHAN	PHIPPS	NHS	CUSTODIAN I	7/1/2026
SUPPORT	TRACY	POWELL	CIMS	CN MANAGER	8/7/2026
SUPPORT	JENNIFER	RABE	ATHLETICS	ADMINISTRATIVE ASSISTANT	7/1/2026
SUPPORT	KENNY	RAMSEY	MAINTENANCE	MECHANIC(MAINTENANCE)	7/1/2026
SUPPORT	CORI	REYNOLDS	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2026

## 2026-27 Rehire Board Meeting Report

April

SUPPORT	KRISTEN	RIEBE	HUBBARD	TITLE 1 FULL TIME	8/7/2026
SUPPORT	ANDREA	ROBERTS	KID	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	KRISTINA	ROOT	CENTRAL OFFICE	PAYROLL/HR	7/1/2026
SUPPORT	JENNIE	ROWELL	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	RAFAEL	SANCHEZ	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	ROSA	SEALEY	KID	TITLE I FULL-TIME	8/7/2026
SUPPORT	JULIE	SEESE	KID	PRE-K ASST.	8/7/2026
SUPPORT	TERESA	SHEPHERD	CIMS	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	SAMANTHA	SHEPPARD	HUBBARD	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	NICOLE	SHERMAN	HUBBARD	TITLE I FULL-TIME	8/7/2026
SUPPORT	HANNAH	SHOBERT	HUBBARD	TITLE 1 FULL TIME	8/7/2026
SUPPORT	WHITNEY	SHULTZ	NHS	CN HELPER	8/7/2026
SUPPORT	ANDREW	SITES	PIONEER	TITLE 1 FULL TIME	8/7/2026
SUPPORT	CALIBRIE	SLONE	CIMS	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	JANNA	SMITH	PIONEER	TITLE 1 FULL TIME	8/7/2026
SUPPORT	KEVIN	STANDRIDGE	CENTRAL OFFICE	SCHOOL RESOURCE OFFICER	8/1/2026
SUPPORT	KIM	STANDRIDGE	TRANSPORTATION	SECRETARY II	8/3/2026
SUPPORT	TIFFANY	STEWART	CIMS	CUSTODIAN II	7/1/2026
SUPPORT	TIM	SWANN	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	RACHEL	TENER	CENTRAL OFFICE	ACCOUNTS PAYABLE	7/1/2026
SUPPORT	DOROTHY	TERRILL	CENTRAL OFFICE	TREASURER / SUPERINTENDENT ADM	7/1/2026
SUPPORT	SHELBY	THOMAS	PIONEER	LPN	8/7/2026
SUPPORT	JENNIFER	TURNER	KID	PRE-K TITLE 1	8/7/2026
SUPPORT	JERRI	TURNER	NHS	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	APRIL	UNGER	TRANSPORTATION	TRANSPORTATION DIRECTOR	7/1/2026
SUPPORT	TIFFANY	VAN HORN	NHS	CUSTODIAN I	7/1/2026
SUPPORT	KIMBERLY	VANCE	CENTRAL OFFICE	SECRETARY I	7/20/2026
SUPPORT	DONNITA	WALKUP	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	CARLY	WALLER	PIONEER	SPECIAL ED. TEACHING ASST.	8/7/2026
SUPPORT	VICKI	WARD	KID	INDIAN ED. FULL-TIME	8/7/2026
SUPPORT	ALLISON	WHITE	TRANSPORTATION	BUS DRIVER	8/7/2026
SUPPORT	IRINA	WILLIAMS	CIMS	CN HELPER	8/7/2026
SUPPORT	MICHELLE	WILLIAMS	HUBBARD	TITLE I FULL-TIME	8/7/2026
SUPPORT	ASHLEE	WILLIAMSON	HUBBARD	TITLE 1 FULL TIME	8/7/2026
SUPPORT	AMY	WITTMAN	HUBBARD	TITLE 1 FULL TIME	8/7/2026
SUPPORT	BEVERLY	WOMACK	KID	TITLE I FULL-TIME	8/7/2026



Summer 2026 Temporary Workers Board Meeting Report

April

<b>Position</b>	<b>Employee Name</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
Support	Aidan Barreiro	DW	Summer Groundskeepers	5/26/2026
Support	Tanner Doshier	DW	Summer Groundskeepers	5/26/2026
Support	Tucker Doshier	DW	Summer Groundskeepers	5/26/2026
Support	Cavin Foster	DW	Summer Groundskeepers	5/26/2026
Support	Steven Hawkins	DW	Summer Groundskeepers	5/26/2026
Support	Maxx Henshaw	DW	Summer Groundskeepers	5/26/2026
Support	Travis Medders	DW	Summer Groundskeepers	5/26/2026
Support	Denise McMillian	DW	Summer Custodian	5/26/2026
Support	Crystal Hawkins	DW	Summer Custodian	5/26/2026
Support	Alisha Lee	CO	Summer Tech	5/26/2026
Support	Zachery Williams	CO	Summer Tech	5/26/2026
Support	Heather Perez	DW	Summer CN Manager	6/1/2026
Support	Melissa Moen	DW	Summer CN Helper	6/1/2026
Support	Cheryl Coats	DW	Summer CN Helper	6/1/2026
Support	Derrald Kizzia	Trans	Summer Driver	6/1/2026
Support	Melissa Oliphant	Trans	Summer Driver	6/1/2026
Support	Timothy Swann	Trans	Summer Driver	6/1/2026
Support	Kimberly McKiddy	Trans	Summer Driver	6/1/2026
Support	Cynthia Howe	Trans	Summer Driver	6/1/2026
Support	Donnita Walkup	Trans	Summer Driver	6/1/2026

2026-27 New Hire Board Meeting Report

April

<b>Position</b>	<b>Employee Name/# of Positions</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
Support	1	DW	Special Ed Para	8/7/2026
Certified	1	PIO	4th/5th Grade	8/5/2026
Certified	3	CIMS	Math Teacher	8/5/2026
Certified	1	CIMS	Social Studies Teacher	8/5/2026
Certified	1	HS	Librarian	8/5/2026
Certified	1	KID	Pre-K	8/5/2026
Certified	1	CO	Special Ed Director	7/1/2026