Noble Board of Education
June 8 Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma [Zip]
Monday, June 8, 2026 at 5:30 PM

Note: The Board may discuss, vote to approve, vote to disapprove, vote to table, or decide not to discuss any item on the agenda.

- **I. Preliminary Business**
  - **I.A. Call to Order**
  - **I.B. Establishment of a Quorum**
  - **I.C. Pledge of Allegiance**
- **II. Reports**
  - **II.A. Class Size Limits**
  - **II.B. Activity Fund Report**
  - **II.C. District Financial Report**
  - **II.D. Resignations/Retirements**
- **III. Public Comment**
- **IV. Consent Agenda**
  - **IV.A. Minutes of Regular Board Meeting - May 11, 2026**
  - **IV.B. Encumbrances and Change Orders as follows:** GF: #999-1034 $875,019.78 Change Orders: #2-988 BF: #195-203 $223,000.00 Bond: #9 $56,500AF: #1629-1727 $90,061.11
  - **IV.C. Payroll Encumbrances**
  - **IV.D. Activity Fund Sub Account Closure requests**
  - **IV.E. Activity Fund Fundraiser & Expenditure Reports for 2026-27**
  - **IV.F. First State Bank Authorizations 26-27 revision 6-8-2026**
  - **IV.G. Grants Management System Authorizations for 2026-27**
  - **IV.H. Memorandum of Understanding for private mental health services for students in the school setting for 2026-27**
  - **IV.I. Crossroads Head Start annual renewal for 2026-27**
  - **IV.J. Breakfast/Lunch Meal Prices for 2026-27**
  - **IV.K. Milk bids for 2026-27**
  - **IV.L. Bread bids for 2026-27**
  - **IV.M. OSAG Worker's Compensation Insurance bid for 2026-27**
  - **IV.N. Oklahoma Schools Insurance Group bid for property, casualty, general liability, professional, employee benefits, fleet overage, and cyber liability insurance for 2026-27**
  - **IV.O. Classen Urgent Care Drug & Alcohol Testing Services bid for 2026-27**
  - **IV.P. Surplus List - 6-8-2026**
  - **IV.Q. District AHERA compliance status**
  - **IV.R. Trip request**
- **V. Action Topics**

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

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

VI. Executive Session

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

VI.A.1. Employments

VI.B. Vote to convene in executive session

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

VII. Action Topics

VII.A. Statement of executive session minutes

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

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

VII.D. Discussion and possible vote on employments for the 2026-27 school year as presented.

VIII. New Business

IX. Superintendent's Reports

X. Adjournment

Agenda posted July 9, 2026, by 4:30pm at https://www.nobleps.com **and at the entrance of the Administrative Office, Noble Public Schools, located at 111 South 4th Street, Noble, OK, 73068.**

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Dorothy M. Terrill
Minutes Clerk

NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS

SEMESTER 2 2025-2026

Enrollment Summary as of 1/31/2026

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available
Pre-K	8	140	132	20	8
K	10	200	187	13	13
K-T1	2	32	29	0	3
1st	10	200	183	12	17
2nd	10	220	198	15	22
3rd	10	220	204	18	16
4th	10	220	193	16	27
5th	10	220	217	19	3
6th	NA	220	231	12	-11
7th	NA	220	214	16	6
8th	NA	220	224	24	-4
9th	NA	250	225	12	25
10th	NA	250	219	15	31
11th	NA	250	215	19	35
12th	NA	250	220	23	30
Total		3112	2891	234	221

Enrollment Summary as of 2/28/2026

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	136	20	4
K	10	200	189	13	11
K-T1	2	32	29	0	3
1st	10	200	182	12	18
2nd	10	220	197	15	23
3rd	10	220	204	18	16
4th	10	220	198	16	22
5th	10	220	218	19	2
6th	NA	220	234	12	-14
7th	NA	220	213	16	7
8th	NA	220	222	24	-2
9th	NA	250	224	12	26
10th	NA	250	218	15	32
11th	NA	250	212	18	38
12th	NA	250	217	23	33
Total		3112	2893	233	219

Enrollment Summary as of 3/31/2026

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	136	21	4
K	10	200	188	13	12
K-T1	2	32	29	0	3
1st	10	200	181	12	19
2nd	10	220	196	15	24
3rd	10	220	204	17	16
4th	10	220	196	16	24
5th	10	220	218	19	2
6th	NA	220	234	12	-14
7th	NA	220	212	15	8
8th	NA	220	222	22	-2
9th	NA	250	224	12	26
10th	NA	250	217	18	33
11th	NA	250	211	18	39
12th	NA	250	217	23	33
Total		3112	2885	233	227

Enrollment Summary as of 4/30/2026

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

Enrollment Summary as of 5/31/2026

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	133	20	
K	10	200	187	12	
K-T1	2	32	28	0	
1st	10	200	183	12	
2nd	10	220	194	14	
3rd	10	220	203	17	
4th	10	220	194	15	
5th	10	220	217	19	
6th	NA	220	231	12	
7th	NA	220	213	16	
8th	NA	220	220	23	
9th	NA	250	221	13	
10th	NA	250	213	18	
11th	NA	250	206	17	
12th	NA	250	215	22	
Total		3112	2858	230	0

Enrollment Summary as of 6/30/2026

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	10	220			
5th	10	220			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	250			
10th	NA	250			
11th	NA	250			
12th	NA	250			
Total		3112	0	0	0

(-) Enrollment Maxed

( ) Transfers Available

Presented at School Board meeting on: 6/8/2026

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 SCHOOL ACTIVITY SUBACCOUNTS	$0.00	$8,301.00	$0.00	$0.00	$8,301.00	$0.00	$8,301.00
801 KID-General Supply	$11,892.74	$44.97	$0.00	$1,986.59	$9,951.12	$1,104.19	$8,846.93
802 KID-Clearing Account	$10.00	$121.95	$0.00	$0.00	$131.95	$0.00	$131.95
804 KID-Kindergarten	$445.89	$0.00	$0.00	$0.00	$445.89	$0.00	$445.89
806 KID-T-Shirt Account	$129.14	$0.00	$0.00	$0.00	$129.14	$0.00	$129.14
807 KID-Picture Account	$3,335.55	$578.08	$0.00	$555.69	$3,357.94	$0.00	$3,357.94
808 KID-Book Fair Account	$3,067.74	$0.00	$0.00	$2,032.63	$1,035.11	$0.00	$1,035.11
810 KID-Field Trip Account	$3,138.26	$0.00	$0.00	$60.00	$3,078.26	$0.00	$3,078.26
812 KID-Counselor	$250.40	$0.00	$0.00	$0.00	$250.40	$0.00	$250.40
813 KID-Transitional First	$70.00	$0.00	$0.00	$0.00	$70.00	$0.00	$70.00
814 KID-Pre-K	$2,204.44	$0.00	$0.00	$0.00	$2,204.44	$0.00	$2,204.44
815 Central Office Activity Account	$59,034.56	$690.95	$0.00	$2,260.47	$57,465.04	$6,999.97	$50,465.07
816 Activity Fund Interest	$70,430.39	$1,403.98	$0.00	$1,224.79	$70,609.58	$964.04	$69,645.54
817 Noble Student Assistance	$145,682.98	$0.00	$0.00	$6,891.44	$138,791.54	$51,790.15	$87,001.39
818 Technology Activity Account	$28,065.50	$1,357.70	$0.00	$0.00	$29,423.20	$0.00	$29,423.20
819 KID-P.E.	$6,247.55	$0.00	$0.00	$1,301.19	$4,946.36	$105.81	$4,840.55
820 JKH-General Supply	$8,637.50	$571.00	$0.00	$2,059.14	$7,149.36	$600.00	$6,549.36
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	$396.78	$20.00	$0.00	$12.00	$404.78	$0.00	$404.78
824 JKH-2nd Grade	$2,681.16	$0.00	$0.00	$1,780.00	$901.16	$0.00	$901.16
825 JKH-3rd Grade	$2,380.94	$1,275.00	$0.00	$2,210.00	$1,445.94	$0.00	$1,445.94
826 JKH-Adopt A Child	$2,907.63	$0.00	$0.00	$0.00	$2,907.63	$0.00	$2,907.63
827 JKH-1st Grade	$3,164.98	$0.00	$0.00	$0.00	$3,164.98	$0.00	$3,164.98
828 JKH-Steam	$8,238.27	$0.00	$0.00	$2,515.26	$5,723.01	$0.00	$5,723.01
829 JKH-Physical Education	$6,488.48	$0.00	$0.00	$0.00	$6,488.48	$0.00	$6,488.48
830 PI-General Supply	$30,057.90	$4,154.95	$0.00	$8,834.76	$25,378.09	$0.00	$25,378.09
831 PI-Clearing Account	$260.00	$0.00	$0.00	$0.00	$260.00	$0.00	$260.00
833 PI-4th Grade	$2,825.27	$0.00	$0.00	$0.00	$2,825.27	$0.00	$2,825.27
834 PI-5th Grade	$1,672.45	$0.00	$0.00	$0.00	$1,672.45	$0.00	$1,672.45
835 PI-Run Club	$2,606.00	$0.00	$0.00	$0.00	$2,606.00	$0.00	$2,606.00
836 PI-Music Account	$481.58	$0.00	$0.00	$152.00	$329.58	$0.00	$329.58
839 PI-Sci-Pi	$1,292.13	$0.00	$0.00	$0.00	$1,292.13	$0.00	$1,292.13
842 PI-Library	$1,127.07	$0.00	$0.00	$0.00	$1,127.07	$0.00	$1,127.07
845 MS-General Supply	$23,734.53	$11,298.80	$0.00	$8,534.74	$26,498.59	$10,484.08	$16,014.51
846 MS-Clearing Account	$20.85	$2.16	$0.00	$0.00	$23.01	$0.00	$23.01
847 MS-Food Pantry	$118.30	$0.00	$0.00	$0.00	$118.30	$0.00	$118.30
849 MS-Student Council	$14,825.96	$864.50	$0.00	$3,334.32	$12,356.14	$1,889.14	$10,467.00
850 MS-Home Ec Account	$1,592.98	$0.00	$0.00	$0.00	$1,592.98	$0.00	$1,592.98
851 MS-ELA, Languages, World Cultures	$176.24	$0.00	$0.00	$0.00	$176.24	$0.00	$176.24
852 MS-Art	$1,163.84	$100.00	$0.00	$225.97	$1,037.87	$157.59	$880.28
856 MS-Vocal Music	$4,896.79	$0.00	$0.00	$165.26	$4,731.53	$271.04	$4,460.49
857 MS-Honor Society	$4,258.98	$0.00	$0.00	$998.44	$3,260.54	$651.00	$2,609.54
861 MS-Reading	$6.59	$0.00	$0.00	$0.00	$6.59	$0.00	$6.59
862 MS-Esports & Computer Science	$4,828.51	$0.00	$0.00	$0.00	$4,828.51	$408.00	$4,420.51
864 MS-Science	$2,898.39	$0.00	$0.00	$0.00	$2,898.39	$0.00	$2,898.39
867 MS-Theatre	$3,484.20	$0.00	$0.00	$323.16	$3,161.04	$876.75	$2,284.29
869 MS-Poetry Animal Club	$15.58	$0.00	$0.00	$0.00	$15.58	$0.00	$15.58
870 Athletics General Supply	$109,821.00	$10,518.72	$0.00	$4,974.06	$115,365.66	$33,308.74	$82,056.92
871 HS Girls Golf	$3,263.65	$0.00	$0.00	$208.63	$3,055.02	$975.99	$2,079.03
872 HS Baseball	$16,136.93	$840.00	$0.00	$1,515.35	$15,461.58	$6,051.08	$9,410.50
873 HS Boys Basketball	$8,515.39	$1,600.00	$0.00	$2,229.80	$7,885.59	$4,319.78	$3,565.81
874 HS Powerlifting/Football	$21,304.51	$3,350.00	$0.00	$388.10	$24,266.41	$13,265.00	$11,001.41
875 HS Fastpitch	$2,440.13	$648.00	$0.00	$0.00	$3,088.13	$0.00	$3,088.13
876 HS Girls Basketball	$25,111.37	$3,453.25	$0.00	$1,294.28	$27,270.34	$2,950.00	$24,320.34
877 HS Cross Country	$5,428.21	$0.00	$0.00	$0.00	$5,428.21	$0.00	$5,428.21
878 HS Wrestling	$14,673.30	$0.00	$0.00	$1,111.06	$13,562.24	$1,325.05	$12,237.19
879 HS Girls Soccer	$5,573.41	$0.00	$0.00	$915.19	$4,658.22	$2,392.65	$2,265.57

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
880 HS Girls Track	$2,752.32	$0.00	$0.00	$1,351.92	$1,400.40	$78.92	$1,321.48
881 HS Volleyball	$10,240.22	$0.00	$0.00	$4,646.08	$5,594.14	$0.00	$5,594.14
882 HS Cheer	$7,611.67	$13,640.65	$0.00	$66.78	$21,185.54	$12,797.50	$8,388.04
883 MS Cheer	$5,391.55	$8,831.00	$0.00	$6,008.69	$8,213.86	$810.00	$7,403.86
884 Noble Bear Down Club	$42,787.65	$3,692.00	$0.00	$433.50	$46,046.15	$16,916.50	$29,129.65
885 HS Boys Golf	$3,365.71	$0.00	$0.00	$0.00	$3,365.71	$0.00	$3,365.71
886 Noble Athletic Training	$144.90	$0.00	$0.00	$0.00	$144.90	$0.00	$144.90
887 Bull Pen Club	$17,112.69	$9,809.25	$0.00	$5,151.18	$21,770.76	$5,507.14	$16,263.62
888 Softball Booster Club	$4,510.40	$0.00	$0.00	$0.00	$4,510.40	$0.00	$4,510.40
889 MS Soccer	$3,228.21	$0.00	$0.00	$11.69	$3,216.52	$198.04	$3,018.48
890 MS Girls Basketball	$2,330.50	$0.00	$0.00	$0.00	$2,330.50	$0.00	$2,330.50
891 HS Boys Soccer	$32,231.05	$757.00	$0.00	$3,354.12	$29,633.93	$11,189.55	$18,444.38
892 MS Boys Soccer	$1,669.56	$0.00	$0.00	$0.00	$1,669.56	$0.00	$1,669.56
893 Athletic Scholarship Fund	$119.24	$0.00	$0.00	$0.00	$119.24	$0.00	$119.24
894 Open Account	$100.00	$2,300.00	$0.00	$0.00	$2,400.00	$0.00	$2,400.00
895 MS Football	$2,278.82	$30.00	$0.00	$0.00	$2,308.82	$0.00	$2,308.82
896 MS Track	$6,021.06	$0.00	$0.00	$699.11	$5,321.95	$0.00	$5,321.95
897 MS Volleyball	$5,669.03	$0.00	$0.00	$246.85	$5,422.18	$0.00	$5,422.18
898 MS Boys Basketball	$1,654.98	$0.00	$0.00	$500.00	$1,154.98	$0.00	$1,154.98
899 HS Pom Squad	$4,274.68	$3,700.00	$0.00	$0.00	$7,974.68	$4,090.00	$3,884.68
901 HS-General Supply	$32,310.87	$5,283.50	$0.00	$7,030.84	$30,563.53	$5,048.68	$25,514.85
902 HS-Clearing Account	$7,675.54	$2,496.97	$0.00	$0.00	$10,172.51	$0.00	$10,172.51
904 HS-E-Sports	$1,597.35	$0.00	$0.00	$0.00	$1,597.35	$334.79	$1,262.56
905 HS-Chorus	$2,912.57	$0.00	$0.00	$100.00	$2,812.57	$0.00	$2,812.57
906 HS-BPA	$420.97	$0.00	$0.00	$0.00	$420.97	$0.00	$420.97
907 HS-DECA	$591.73	$0.00	$0.00	$0.00	$591.73	$0.00	$591.73
908 HS-ATAE	$4,607.70	$195.00	$0.00	$0.00	$4,802.70	$150.00	$4,652.70
909 HS-FCCLA	$1,170.73	$379.00	$0.00	$630.97	$918.76	$169.03	$749.73
910 HS-FFA	$17,429.94	$422.80	$0.00	$1,657.47	$16,195.27	$0.00	$16,195.27
911 HS-FCA	$262.06	$0.00	$0.00	$0.00	$262.06	$0.00	$262.06
912 HS-Class of 2027	$13,669.78	$0.00	$0.00	$0.00	$13,669.78	$750.00	$12,919.78
913 HS-Class of 2026	$21,596.18	$580.00	$0.00	$3,259.92	$18,916.26	$7,075.29	$11,840.97
915 HS-STEM	$4,333.86	$0.00	$0.00	$2,249.23	$2,084.63	$851.01	$1,233.62
916 HS-Foreign Language	$466.89	$0.00	$0.00	$0.00	$466.89	$0.00	$466.89
917 HS-Library	$98.55	$0.00	$0.00	$0.00	$98.55	$0.00	$98.55
918 HS-Daily Living Center	$430.68	$0.00	$0.00	$0.00	$430.68	$0.00	$430.68
919 HS-Art	$1,460.29	$452.00	$0.00	$258.75	$1,653.54	$0.00	$1,653.54
920 HS-Band	$21,925.25	$5,822.00	$0.00	$14,720.88	$13,026.37	$4,506.67	$8,519.70
922 HS-Band Touring	$23,807.16	$0.00	$0.00	$3,428.54	$20,378.62	$4,030.00	$16,348.62
923 HS-Astronomy Club	$31.16	$0.00	$0.00	$0.00	$31.16	$0.00	$31.16
924 HS-Crochet Club	$18.00	$0.00	$0.00	$0.00	$18.00	$0.00	$18.00
925 HS-National Honor Society	$1,601.07	$92.00	$0.00	$412.14	$1,280.93	$0.00	$1,280.93
926 HS-Science	$1,518.38	$0.00	$0.00	$0.00	$1,518.38	$0.00	$1,518.38
927 HS-Thespians	$11,339.20	$54.67	$0.00	$900.00	$10,493.87	$0.00	$10,493.87
929 HS-Student Council	$5,320.71	$1,263.00	$0.00	$404.22	$6,179.49	$5,084.90	$1,094.59
930 HS-Yearbook	$11,802.47	$70.00	$0.00	$485.99	$11,386.48	$223.41	$11,163.07
931 HS-Art II	$1,868.00	$0.00	$0.00	$399.54	$1,468.46	$30.97	$1,437.49
933 HS-PSAT/AP Test	$2,688.30	$140.00	$0.00	$0.00	$2,828.30	$1,710.00	$1,118.30
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	$742.69	$0.00	$0.00	$0.00	$742.69	$0.00	$742.69
936 HS-Class of 2029	$4,090.15	$0.00	$0.00	$0.00	$4,090.15	$0.00	$4,090.15
937 HS-Turning Point USA	$0.00	$140.00	$0.00	$0.00	$140.00	$0.00	$140.00
938 HS-Teacher Appreciation & Prom	$11,036.20	$0.00	$0.00	$2,932.44	$8,103.76	$824.36	$7,279.40
939 HS-PhySci	$54.00	$0.00	$0.00	$0.00	$54.00	$0.00	$54.00
943 HS-URSIDAE	$397.27	$0.00	$0.00	$32.14	$365.13	$80.00	$285.13
944 HS-Scholarship Account	$49,620.78	$6,500.00	$0.00	$0.00	$56,120.78	$0.00	$56,120.78
945 HS-Art Club - Cook	$1,067.70	$0.00	$0.00	$0.00	$1,067.70	$0.00	$1,067.70

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
946 HS-James Womack Food Pantry	$3,319.67	$0.00	$0.00	$0.00	$3,319.67	$0.00	$3,319.67
948 HS-Prism	$43.10	$0.00	$0.00	$0.00	$43.10	$0.00	$43.10
950 HS-Class of 2028	$8,094.50	$0.00	$0.00	$0.00	$8,094.50	$0.00	$8,094.50
951 HS-Noble Archery	$584.15	$0.00	$0.00	$0.00	$584.15	$0.00	$584.15
Total	**$1,115,601.40**	**$117,845.85**	**$0.00**	**$121,467.31**	**$1,111,979.94**	**$223,346.81**	**$888,633.13**

NOBLE PUBLIC SCHOOLS

Balance Sheet

Options: Funds: 11-41, As Of Date: 5/31/2026

Assets				
Cash				
11	2024	GENERAL FUND		$0.00
11	2025	GENERAL FUND		$6,107.54
11	2026	11-GENERAL FUND		$2,014,135.09
21	2025	BUILDING FUND		$4,778.08
21	2026	21-BUILDING FUND		$454,102.82
36	2025	BOND FUND		$0.00
36	2026	36-BOND FUND		$81.14
41	2025	SINKING FUND		$0.00
41	2026	41-SINKING FUND		$33,192.17
			Cash Total	$2,512,396.84
Investments				
11	2025	GENERAL FUND		$0.00
11	2026	11-GENERAL FUND		$8,000,000.00
21	2026	21-BUILDING FUND		$2,327,921.39
36	2026	36-BOND FUND		$8,360,463.51
41	2026	41-SINKING FUND		$1,734,348.32
			Investments Total	$20,422,733.22
Revenue Receivable				
11	2025	GENERAL FUND		$0.00
11	2026	11-GENERAL FUND		($33,198,293.86)
21	2026	21-BUILDING FUND		($5,254,846.14)
36	2026	36-BOND FUND		($11,201,657.89)
41	2026	41-SINKING FUND		($7,174,335.49)
			Revenue Receivable Total	($56,829,133.38)
			Assets Total	($33,894,003.32)
Liabilities, Reserves and Fund Balance				
Outstanding Warrants				
11	2025	GENERAL FUND		$332.49
11	2026	11-GENERAL FUND		$762,676.91
21	2025	BUILDING FUND		$0.00
21	2026	21-BUILDING FUND		$4,850.90
36	2025	BOND FUND		$0.00
36	2026	36-BOND FUND		$0.00
41	2026	41-SINKING FUND		$0.00
			Outstanding Warrants Total	$767,860.30
Fund Balance				
11	2024	GENERAL FUND		$0.00
11	2025	GENERAL FUND		$5,775.05
11	2026	11-GENERAL FUND		($23,946,835.68)
21	2025	BUILDING FUND		$4,778.08
21	2026	21-BUILDING FUND		($2,477,672.83)
36	2025	BOND FUND		$0.00
36	2026	36-BOND FUND		($2,841,113.24)
41	2025	SINKING FUND		$0.00
41	2026	41-SINKING FUND		($5,406,795.00)
			Fund Balance Total	($34,661,863.62)
			Liabilities, Reserves and Fund Balance Total	($33,894,003.32)

2025-26 Resignation/Retirement Report

June

Certified	Retired/Resignation	Site	Position	Term Date
Tabitha Hutcherson	Resignation	CO	Psychologist	6/5/2026
Brock Conkling	Resignation	CIMS	Teacher	5/22/2026
Holly Burns	Resignation	KID	Librarian	5/22/2026
Kaytlen Johnson	Resignation	HUB	Teacher	5/22/2026
Heather Clowdus	Resignation	PIO	Teacher	5/22/2026
Support		Site	Position	Term Date
Rafael Sanchez	Retirement	Trans	Bus Driver	5/21/2026
Extra Duty Assignment		Site	Position	Term Date

Minutes May 11, 2026, Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a May Regular Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, May 11, 2026, 5:30 PM.

Attendance taken at 5:30 PM.

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

Comment: Also present were Superintendent Frank Solomon and Executive Director Stacy Storey

I. Preliminary Business
I.A. Call to Order
I.B. Establishment of Quorum
I.C. Pledge of Allegiance

II. Oath of Office
II.A. Seat #1, Mr. William Broom

III. Acknowledgment of the Board of Education's Code of Ethics

IV. Action Topics

IV.A. Discussion and possible vote to nominate a Board President.
Motion to approve Leroy Lukinbill as Board President passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

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

IV.B. Discussion and possible vote to nominate a Board Vice-President.
Motion to approve James Reed as Board Vice-President passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

IV.C. Discussion and possible vote to nominate a Board Clerk.
Motion to approve Randy Sheppard as Clerk passed with a motion made by Mr. William Broom and seconded by Mr. James Reed

Mrs. Wendy Barnes: Yes
Mr. William Broom: Yes
Mr. James Reed: Yes
Mr. Randy Sheppard: Yes

Yes: 4 No: 0, Absent: 1

IV.D. Discussion and possible vote to nominate a Board Deputy Clerk.
Motion to approve Will Broom as Board Deputy Clerk passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

V. Reports
V.A. Class Size Limits
V.B. Activity Fund Report
V.C. District Financial Report
V.D. Resignations/Retirements

VI. Public Comments
Comments: None

VII. Consent Agenda
VII.A. Minutes of Regular Board Meeting – April 13, 2026
VII.B. Encumbrances and Change Orders as follows: GF: #950-998 $504,904.22 Change Orders: #279-913 BF: #186-194 $68,500.00 Bond: #8 $1,680.00 AF: #1424-1628 $167,333.82
VII.C. Payroll Encumbrances
VII.D. Miscellaneous Rates of Pay 25-26 revisions 5-11-2026
VII.E. Miscellaneous Rates of Pay 26-27 and Summer Pay Rates 2026 revisions 5-11-2026
VII.F. Authorizatins for 2026-27
VII.G. Armstrong Bank Authorizations for 2026-27
VII.H. First State Bank Authorizations for 2026-27
VII.I. OSSBA Assemble, Employment, Membership, Connections, and Policy Services renewals for 2026-27
VII.J. CCOSA District Level Services Agreement for 2026-27
VII.K. JD McCarty Physical Therapy Agreement for 2026-27
VII.L. OU College of Nursing Agreement for 2026-27
VII.M. Trip Requests

VIII. Action Topics

VIII.A. Discussion and possible vote on consent Agenda Items A-M as presented.
Motion to approve Consent Agenda Items A-M (Minutes of April 13,2026, Regular Board Meeting, Encumbrances and Change orders as follows: GF/CN GF#: 950-998 $504,904.22, Change Orders #279-913 BF#186-194 $68,500.00, Bond #8 $1,680.00, AF: #1424-1628 $1678,333.82, Payroll Encumbrances, Miscellaneous Rates of Pay 25-26 revisions 5-11-2026, Miscellaneous Rates of Pay 26-27 and Summer Pay Rates 2026 revision 5-11-2026, Authorizations for 2026-27, Armstrong Bank Authorizations for 2026-27, First State Bank Authorizations for 2026-27, OSSBA Assemble, Employment, Membership, Connections and Policy Services renewals for 2026-27, CCOSA District Level Services Agreement for 2026-27, JD McCarty Physical Therapy Agreement for 2026-27, OU College of Nursing Agreement for 2026-27, Trip requests as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

VIII.B. Discussion and possible vote to consolidate Noble Public Schools' bank accounts at First State Bank as presented.
Motion to approve the consolidation of Noble Public Schools' bank accounts as First State Bank as presented passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

VIII.C. Discussion and possible vote to host Summer School from June 1st-June 25th, 2026, for kindergarten through 12th grades. Summer School will be held at Pioneer Elementary from 8:00 am until noon. Breakfast and lunch will be served daily. HS students will be served through Edgenuity, as presented.
Motion to approve hosting Summer School from June 1st-June 25th, 2026, for kindergarten through 12th grades. Summer school will be held at Pioneer Elementary from 8:00am until noon. Breakfast and lunch will be served daily. HS students will be served through Edgenuity, as presented passed with a motion made by Mr. William Broom and seconded by Mr. Randy Sheppard.

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

IX. Executive Session

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

IX.A.1. Employment's

IX.B. Vote to convene in executive session.
Motion to convene in executive session at 5:52 pm passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

IX.C. Acknowledgement of Board to return to open session.
Comments: Board member Wendy Barnes announced the Board's return to open session at 6:03pm.

X. Action Topics
X.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:52p.m., Monday, May 11, 2026, to discuss employments as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Wendy Barnes, James Reed, Randy Sheppard, and William Broom, as well as Superintendent Frank Solomon, and Executive Director Stacy Storey. During the executive session the Board discussed this item and no other items. No action was taken. The Board returned to open session at 6:03 p.m., Monday, May 11, 2026.

X.B. Discussion and possible vote on employments for Summer, 2026 as presented.
Motion to approve Administration's recommendation of empoyments for summer, 2026 as presented passed with amotion made by Mr. Williams Broom and seconded by Mr. James Reed.

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

X.C. Discussion and possible vote on employment's for the 2026-27 school year as presented.
Motion to approve Administration's recommendation of employment's for summer 2026 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

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

XI. New Business
Comment: Superintendent Solomon informed the Board of a resignation that came in on 5-11-2026 for a teacher at Katherine I Daily Elementary, Andrea Roberts.

Comment: Superintendent Solomon informed the Board of a job offer acceptance to employ Amanda Lockridge as Summer School secretary for Summer 2026 after the agenda was posted.

Motion to accept Administration's recommendation to employ Amanda Lockridge as Summer School Secretary for summer 2026 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

Comment: Superintendent Solomon informed the Board of a job offer acceptance to employ Caden Broswick as Summer Student Worker for summer 2026 after the agenda was posted.

Motion to accept Administration's recommendation to employ Caden Broswick as Summer Student Worker for summer 2026 as presented passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

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

Comment: Superintendent Solomon informed the Board of a job offer acceptance to employ Dominic Chavez as the Noble High School Pom Coach for the 2026-27 school year after the agenda was posted.

Motion to accept Administration's recommendation to employ Dominic Chavez as the Noble High School Pom Coach for the 2026-27 school year as presented passed with a motion by Mr. Will Broom and seconded by Mr. James Reed.

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

XII. Superintendent's Reports
Executive Director Stacy Storey presented the Board with all the Spring sports athletic accomplishments
Superintendent Solomon presented the Board with a slide show presentation for the proposal of the 2026 Bond projects.

XIII. Adjournment
Motion to adjourn at 6:31 pm passed with a motion by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

PRESIDENT – Leroy Lukinbill

VICE-PRESIDENT – James Reed

CLERK – Randy Sheppard

DEPUTY CLERK – William Broom

MEMBER– Wendy Barnes

MINUTES CLERK – Jennifer Black

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1629 - 2000, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1629	05/11/2026	726	SAMS CLUB DIRECT	887 / PCARD / CONCESSION	3,000.00
60	1630	05/11/2026	837	TACOS PARRA	815 - STAFF LUNCHEON	650.00
60	1631	05/11/2026	62	ARVEST BANK	870 / PCARD / BOYS GOLF MEALS	20.13
60	1632	05/11/2026	62	ARVEST BANK	870 / PCARD / BOYS GOLF MEALS	62.56
60	1633	05/11/2026	62	ARVEST BANK	870 / PCARD / BOYS GOLF MEALS	37.70
60	1634	05/11/2026	62	ARVEST BANK	870 / PCARD / BOYS GOLF MEALS	100.00
60	1635	05/11/2026	62	ARVEST BANK	870 / PCARD / BOYS GOLF MEALS	100.00
60	1636	05/11/2026	62	ARVEST BANK	870 / PCARD / BOYS GOLF MEALS	100.00
60	1637	05/11/2026	10167	WALMART	882/PCARD/CAMP REFRESHMENTS	69.58
60	1638	05/11/2026	62	ARVEST BANK	872 / PCARD / TEAM PRE GAME MEAL	400.00
60	1639	05/11/2026	62	ARVEST BANK	872 / PCARD / TEAM POST GAME MEAL	27.99
60	1640	05/11/2026	62	ARVEST BANK	872 / PCARD -RAISING CANES / TEAM MEAL	242.00
60	1641	05/11/2026	62	ARVEST BANK	872 / PCARD -BRAUMS / TEAM MEAL	800.00
60	1642	05/11/2026	62	ARVEST BANK	880 / PCARD / STATE QUALIFIERS MEAL	581.40
60	1643	05/12/2026	62	ARVEST BANK	881/ PCARD CHILI'S/ SENIOR DINNER	186.60
60	1644	05/12/2026	10379	Jennifer Jackson	REFUND OF LOST BOOK FEE	12.00
60	1645	05/13/2026	10383	Jacob Russell	876 / JACOB RUSSELL / SUMMER TEAM CAMP	550.00
60	1646	05/13/2026	62	ARVEST BANK	817 - PIZZA / SERVICE LEARNING	300.00
60	1647	05/13/2026	10385	BOBCAT SUMMER BASKETBALL	898/ BRIDGE CREEK / MS TEAM CAMP	500.00
60	1648	05/13/2026	62	ARVEST BANK	Hotel - Esports	141.58
60	1649	05/13/2026	62	ARVEST BANK	Food - Esports	96.30
60	1650	05/13/2026	62	ARVEST BANK	Food - Esports	27.10
60	1651	05/13/2026	62	ARVEST BANK	Food - Esports	69.81
60	1652	05/13/2026	10220	RUDY'S BBQ	891/RUDY'S BBQ/TEAM MEALS BANQUET	2,113.12
60	1653	05/13/2026	10177	SHIRTSPACE	ACCT #883/SHIRTSPACE - PCARD/GEAR	784.38
60	1654	05/13/2026	486	NOBLE ATHLETICS	873 ARBITER TEAM CAMP OFFICIALS	600.00
60	1655	05/14/2026	62	ARVEST BANK	845 - BOING CITY - SPRING FUN DAY	934.00
60	1656	05/14/2026	10386	PATRICIA MORTON	845 - MAIN EVENT REFUND - MORTON	15.00
60	1657	05/14/2026	10367	OKLAHOMA ASSOC OF STUDENT COUNCILS	929 / ADVANCED CAMP / REGISTRATION	1,200.00
60	1658	05/14/2026	62	ARVEST BANK	922 /TEXOMA MARCHING ART- P CARD / REGISTRATION	4,030.00
60	1659	05/14/2026	62	ARVEST BANK	913 / SAM'S- P CARD / STUDENT REFRESHMENTS	409.91

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1629 - 2000, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1660	05/18/2026	359	JG CREATIVE	881/ JG CREATIVE/ TEAM PRACTICE SHIRTS	2,000.00
60	1661	05/18/2026	359	JG CREATIVE	830 / JG CREATIVE / PTO AWARDS	100.00
60	1662	05/18/2026	62	ARVEST BANK	882/PCARD/COACHES MEMBERSHIP	200.00
60	1663	05/18/2026	10169	MASSIVE GRAPHICS	878 / MASSIVE GRAPHICS - PCARD / CAMP TSHIRTS	970.00
60	1664	05/18/2026	62	ARVEST BANK	878 / PCARD / Subscription Purchase OWrestle	99.99
60	1665	05/20/2026	62	ARVEST BANK	901 / SAM'S CARD / GRADUATION HOSPITALITY	374.87
60	1666	05/20/2026	62	ARVEST BANK	HS - SOLIDWORKS / STUDENT TESTING FEE	99.00
60	1667	05/21/2026	62	ARVEST BANK	874 / PCARD / XL HELMET	600.00
60	1668	05/21/2026	62	ARVEST BANK	874 / PCARD / PROPANE FOR GRILLS	71.97
60	1669	05/21/2026	62	ARVEST BANK	899 / PCARD / UNIFORMS	25.00
60	1670	05/21/2026	10388	KENDRA MARTINEZ	870 / MARTINEZ / PHYSICAL DUPLICATE REFUND	20.00
60	1671	05/21/2026	10389	JACKSON WADE EMBRY	876 / EMBRY /WAYNE BASKETBALL CAMP	450.00
60	1672	05/21/2026	10390	KRISTI BRONSON	870 / KRISTI BRONSON / PHYSICAL REFUND	20.00
60	1673	05/21/2026	614	OSSAA	870 / OSSAA / 4A STATE BASEBALL	2,248.00
60	1674	05/21/2026	10118	NOBLE BULL PEN	876 / BULL PEN / CONCESSION STAND FOOD	294.28
60	1675	05/21/2026	303	GRIMCO, INC.	908 / GRIMCO / ROLAND INK PRINTER	150.00
60	1676	05/21/2026	62	ARVEST BANK	884 / PCARD - SAMS CARD / CONCE, FOOD, SUPPLIES	4,000.00
60	1677	05/21/2026	10118	NOBLE BULL PEN	884 / BULL PEN / LEFTOVER CONCESSIONS	566.84
60	1678	05/21/2026	10354	OKLAHOMA SOCCER COACHES ASSO	870 / OSCA / ALL STATE ADS	225.00
60	1679	05/21/2026	327	HOME DEPOT CREDIT SERVICES	CLASSROOM/OFFICE SUPPLIES	640.08
60	1680	05/21/2026	486	NOBLE ATHLETICS	815 / GRAD SECURITY	135.00
60	1681	05/22/2026	62	ARVEST BANK	874 / PCARD / COACHES TEAM CAMP MEAL	1,450.00
60	1682	05/22/2026	868	THE UNIVERSITY OF OKLAHOMA	882/OU SPIRIT CAMP FOR CHEER	9,900.00
60	1683	05/22/2026	62	ARVEST BANK	899 / AMAZON - PCARD / POM PRACTICE GEAR/ EQUIP	1,000.00
60	1684	05/22/2026	62	ARVEST BANK	899 / CHEERLEADING.COM / POMS, BACKPACKS, UNIFORM	1,800.00
60	1685	05/22/2026	62	ARVEST BANK	899 / REBEL REVOLUTION / SHOES	780.00
60	1686	05/22/2026	62	ARVEST BANK	899 / DANCE TEAM SUPPLY / RESISTANCE BANDS	515.38
60	1687	05/22/2026	62	ARVEST BANK	899 / OMNI CHEER / SKORTS	300.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1629 - 2000, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1688	05/22/2026	62	ARVEST BANK	899 / RHINESTONE JEWELRY / TEAM EARRINGS	50.00
60	1689	05/22/2026	62	ARVEST BANK	899 / LOGO SPORTSWEAR / POM JACKETS	1,200.00
60	1690	05/22/2026	726	SAMS CLUB DIRECT	MAINT - PCARD / SUMMER HYDRATION	293.64
60	1691	05/26/2026	486	NOBLE ATHLETICS	887 / NOBLE ATHLETICS / SUMMER OFFICIALS	320.00
60	1692	05/26/2026	486	NOBLE ATHLETICS	872/ NOBLE ATHLETICS / FIELD RENTAL AT UCO	160.00
60	1693	05/26/2026	62	ARVEST BANK	872 / PCARD / YOUTH CAMP SUPPLIES	400.00
60	1694	05/26/2026	486	NOBLE ATHLETICS	876 / NOBLE ATHLETICS / SUMMER CAMP WORKERS	1,500.00
60	1695	05/26/2026	10231	BRAUMS	876 / PCARD / TEAM MEAL	300.00
60	1696	05/26/2026	62	ARVEST BANK	872 / PCARD / ALL-STATE Ad for program	257.55
60	1697	05/26/2026	62	ARVEST BANK	874 / PCARD / SUPPLIES FOR TEAM CAMP	80.64
60	1698	05/26/2026	62	ARVEST BANK	870-PCARD-UNIFORMS	1,000.00
60	1699	05/26/2026	202	CROSSLAND'S RENT-ALL & SALES CO.	870-PCARD-RENTALS	500.00
60	1700	05/27/2026	10054	CACHE VALLEY BANK TRUSTEE	870-ARBITER	10,000.00
60	1701	05/29/2026	258	EPIC SPORTS	870-PCARD-RESALE	1,500.00
60	1702	05/29/2026	10180	NIKE	874-PCARD-UNIFORMS	1,000.00
60	1703	05/29/2026	10180	NIKE	870-PCARD-UNIFORMS	500.00
60	1704	05/29/2026	62	ARVEST BANK	807-PCARD-RESALE	400.00
60	1705	05/29/2026	62	ARVEST BANK	870-PCARD-RESALE	400.00
60	1706	06/01/2026	62	ARVEST BANK	884 / CUSTOM LANYARD / GOLF TOURNAMENT KOOZIES	125.19
60	1707	06/01/2026	62	ARVEST BANK	884 / MYCUSTOMGOLFBALL.COM/ GOLF TOURNAMENT BALLS	745.79
60	1708	06/01/2026	10105	JEFF & CRAIG CHEER CAMP, LLC	ACCT #883/JEFF & CRAIG CHEER CAMP/RESORT CAMP	7,416.00
60	1709	06/01/2026	10194	CHICK FIL A	876 / PCARD / TEAM MEAL	171.83
60	1710	06/01/2026	62	ARVEST BANK	870-PCARD-RESALE-STAHLS	1,000.00
60	1711	06/01/2026	258	EPIC SPORTS	870-PCARD-RESALE	2,000.00
60	1712	06/01/2026	486	NOBLE ATHLETICS	872 / ATHLETICS / CAMP DIRECTOR AND T SHIRTS	900.00
60	1713	06/01/2026	62	ARVEST BANK	874 / PCARD / LUNCH - COMMUNITY SERVICE	156.64
60	1714	06/01/2026	10165	AMAZON	870-PCARD-STORAGE	700.00
60	1715	06/01/2026	10178	FM EXPRESSIONS	870-PCARD-RESALE	400.00
60	1716	06/01/2026	62	ARVEST BANK	875 / PCARD - FM EXPRESSIONS / TEAM APPAREL	75.00
60	1717	06/01/2026	62	ARVEST BANK	875 / PCARD - SHIRTSPACE / TEAM APPAREL	315.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1629 - 2000, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1718	06/01/2026	10393	PIEDMONT SOFTBALL	875 / PIEDMONT / SUMMER LEAGUE	70.00
60	1719	06/01/2026	10394	DALE SOFTBALL BOOSTERS	875 / DALE SOFTBALL / SUMMER TEAM CAMP	200.00
60	1720	06/03/2026	10165	AMAZON	870-PCARD-SUPPLIES	1,350.00
60	1721	06/03/2026	10173	ROBERT E BODIN, II	870 / BOB BODIN / BASKETBALL ASSIGNING FEES	890.00
60	1722	06/03/2026	62	ARVEST BANK	874 / PCARD / T SHIRTS FOR TEAMS AT CAMP	3,000.00
60	1723	06/03/2026	62	ARVEST BANK	874 / PCARD / DECALS FOR CAMP SHIRTS	600.00
60	1724	06/03/2026	706	RIDDELL ALL AMERICAN SPORTS CORP.	874 / PCARD / PAINT A HELMET	250.00
60	1725	06/03/2026	62	ARVEST BANK	TRANS - CONFERENCE MEAL	200.00
60	1726	06/03/2026	928	VARSITY SPIRIT	817- HS / POM UNIFORMS	1,237.26
60	1727	06/04/2026	486	NOBLE ATHLETICS	872 / NOBLE ATHLETICS / SUMMER CAMP WORKERS	1,200.00

Non-Payroll Total:	**$90,061.11**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$90,061.11**

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 9 - 15, Fund(s): 36-BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	9	06/05/2026	800	STEPHEN H. MCDONALD & ASSOCIATES	PROFESSIONAL SERVICES - BOND FINANCIAL ADVISOR	56,500.00

Non-Payroll Total:	**$56,500.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$56,500.00**

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 195 - 250, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	195	05/19/2026	754	SHERWIN WILLIAMS CO.	DISTRICT - PAINT & SUPPLIES	10,000.00
21	196	05/21/2026	266	FARMER'S UNION CO-OP	DISTRICT - LAWN CHEMICALS AND SUPPLIES	5,000.00
21	197	05/21/2026	969	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PLUMBING PARTS AND SUPPLIES	3,000.00
21	198	05/21/2026	765	SLATE SEPTIC SERVICES	DISTRICT - SEPTIC SERVICES	5,000.00
21	199	05/26/2026	90	BETTER BARNS	STORAGE BUILDING REPLACEMENT	25,000.00
21	200	06/05/2026	10041	MILL CREEK CARPET & TILE	DIST - FLOORING REPAIRS AND REPLACEMENTS	50,000.00
21	201	06/05/2026	323	HILL'S CARPET SERVICE	DISTRICT - FLOORING & INSTALLATION	20,000.00
21	202	06/05/2026	592	OKLAHOMA STEEL BUILDERS, LLC	DISTRICT - SITE SUMMER IMPROVEMENTS	75,000.00
21	203	06/05/2026	721	RYAN MECHANICAL, LLC	DISTRICT - HVAC REPAIRS, PARTS, LABOR & INSTALL	30,000.00

Non-Payroll Total:	**$223,000.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$223,000.00**

NOBLE PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 5/11/2026 - 6/5/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
151	01/14/2026	62	ARVEST BANK	IT - BATTERY SHARKS / UPS Battery	0.76

Non-Payroll Total:	**$0.76**
Payroll Total:	**$0.00**
Report Total:	**$0.76**

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 999 - 1500, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	999	05/11/2026	10165	AMAZON	DIST - TECHNOLOGY FOR READING AND MATH	9,921.53
11	1000	05/11/2026	62	ARVEST BANK	DISTRICT - WE SHIP - SHIPPING SERVICES	100.00
11	1001	05/13/2026	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	1002	05/13/2026	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	1003	05/13/2026	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	1004	05/13/2026	62	ARVEST BANK	Trans-Fuel and Def fluid	150.00
11	1005	05/13/2026	62	ARVEST BANK	Trans-Fuel and Def fluid	103.81
11	1006	05/13/2026	584	OK STATE BUREAU OF INVESTIGATION	ODIS INSTALLATION / SUBSCRIPTION	150.00
11	1007	05/13/2026	10165	AMAZON	CN/P CARD ARVEST/ PRINT SUPPLY	43.00
11	1008	05/13/2026	62	ARVEST BANK	HUB - ASSESSMENT RESOURCE CTR / OLSAT TEST PROCES	200.00
11	1009	05/21/2026	157	CHICKASAW TELECOM, INC.	DISTRICT - PHONE SYSTEM	173,806.44
11	1010	05/21/2026	10146	EMILY VIRGIN, ATTORNEY AT LAW	DISTRICT - PROFESSIONAL & LEGAL SERVICES	20,000.00
11	1011	05/22/2026	954	WAXIE SANITARY SUPPLY	DISTRICT - CUSTODIAL SUPPLIES	20,000.00
11	1012	05/26/2026	10002	ADPC	DISTRICT- READ ONLY ACCESS ADPC 2 MONTHS	800.00
11	1013	05/26/2026	10002	ADPC	DISTRICT- READ ONLY ACCESS ADPC 12 MONTHS	4,800.00
11	1014	05/26/2026	62	ARVEST BANK	DIST - SCHOOL NURSE SUMMIT 2026, 7/22-7/23, EDMOND	130.00
11	1015	05/26/2026	62	ARVEST BANK	DIST - PLC CONFERENCE PARKING	150.00
11	1016	05/26/2026	80021	AUSTIN BAZE	TULSA PLC PER DIEM , MAY 26-MAY 29	272.00
11	1017	05/26/2026	80244	TONY MORGAN	TULSA PLC PER DIEM , MAY 26-MAY 29	272.00
11	1018	05/26/2026	80331	JOEY SLATE	TULSA PLC PER DIEM , MAY 26-MAY 29	272.00
11	1019	05/26/2026	80015	MICHAEL BAREFOOT	TULSA PLC PER DIEM , MAY 26-MAY 29	272.00
11	1020	05/26/2026	80717	STACY RUBEN-STOREY	TULSA PLC PER DIEM , MAY 26-MAY 29	272.00
11	1021	05/26/2026	80125	NATHAN GRAY	TULSA PLC PER DIEM , MAY 26-MAY 29	272.00
11	1022	05/26/2026	10392	MELISSA RISENHOOVER	TULSA PLC PER DIEM , MAY 26-MAY 29	204.00
11	1023	05/26/2026	10391	SETH MEIER	TULSA PLC PER DIEM , MAY 26-MAY 29	204.00
11	1024	06/01/2026	10099	HORIZON	HS - VIRTUAL LEARNING SOFTWARE	20,000.00
11	1025	06/01/2026	62	ARVEST BANK	511 - DISTRICT MONITORS / ACCESSORIES	25,000.00
11	1026	06/01/2026	62	ARVEST BANK	511 - AMAZON / DIST CHROMEBOOK PARTS / ACCESSORIES	10,000.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 999 - 1500, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1027	06/02/2026	670	POWERSCHOOL GROUP, LLC	DIST - TALENT SERVICES REMOTE / 1 YR SUBSCRIPTION	960.00
11	1028	06/03/2026	80358	RACHEL TENER	OSAC SUMMER CONFERENCE PER DIEM / JUNE 15-16, 2026	119.00
11	1029	06/03/2026	15	ABSOLUTE DATA SHREDDING	DIST - DATA SHREDDING SERVICES	600.00
11	1030	06/03/2026	669	POSTMASTER	DISTRICT - PO BOX RENTAL / 1 YEAR	206.00
11	1031	06/04/2026	62	ARVEST BANK	TRANS- CHOCTAW CASINO & RESORT HOTEL ROOMS	650.00
11	1032	06/04/2026	80193	BRIAN KOEHN	TRANS- PER DIEM/ CONFERENCE	71.00
11	1033	06/05/2026	62	ARVEST BANK	IT - AMAZON, MONITOR, TV, CABLES & MISC SUPPLIES	15,000.00
11	1034	06/05/2026	613	OSIG - OK SCHOOL INSURANCE GROUP	DISTRICT - INSURANCE 2026-2027 SCHOOL YEAR	569,569.00

Non-Payroll Total:	**$875,019.78**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$875,019.78**

NOBLE PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 5/11/2026 - 6/5/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2025	9	A T & T MOBILITY	DISTRICT - CELL PHONE CHARGES	539.53
37	07/01/2025	62	ARVEST BANK	ADMIN - MULTI VENDORS / OFFICE & MISC SUPPLIES	32.12
258	07/01/2025	27	ADVANCED MICROBIAL SERVICES, INC.	CN - GREASE TRAP SERVICE	90.00
284	07/01/2025	62	ARVEST BANK	DIST - MULTIPLE VENDORS SPED SUPPLIES	193.23
654	11/04/2025	62	ARVEST BANK	HS - MULTI VENDOR / NPSF GRANT RICH	1.44
714	12/05/2025	10202	WALMART	CIMS - 412 - CLASSROOM SUPPLIES	56.54
722	12/05/2025	896	TRU TECHNOLOGIES	TRANS - BUS CAMERAS AND REPAIRS	385.58
859	02/19/2026	84	BEN E. KEITH CO.	CN FOOD & SUPPLY BLANKET	225.68
869	02/25/2026	62	ARVEST BANK	HS / WALMART-PCARD / CLASSROOM SUPPLIES- SWOPES	66.04
925	03/31/2026	10011	ROSE STATE COLLEGE	HS -GEAR UP / CONCURRENT ENROLLMENT FEES	317.55
954	04/15/2026	62	ARVEST BANK	SRO - AMAZON / SUPPLIES	8.41
976	04/30/2026	635	PARENT SQUARE, INC.	DISTRICT - MASS COMMUNICATION TOOL	375.00
988	05/04/2026	62	ARVEST BANK	ADMIN / VISTA PRINT - NOTE CARDS	1.19

Non-Payroll Total:	**$2,292.31**
Payroll Total:	**$73,314.12**
Report Total:	**$75,606.43**

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50539 - 99999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50539	05/29/2026	84839	CHAD SULLIVAN	PAYROLL	33.74
11	50540	05/29/2026	80376	CHAD VETSCH	PAYROLL	608.02
11	50541	05/29/2026	84838	TIMOTHY BERNAL	PAYROLL	220.90

Non-Payroll Total:	**$0.00**
Payroll Total:	**$862.66**
Balance Forward:	**$0.00**
Report Total:	**$862.66**

Noble Public Schools

Curtis Inge Middle School
1201 N 8th Street, Noble, OK 73068
***Phone:* (405)872-3495 *fax:* (405) 872-8670**
www.nobleps.com

5/14/2026

RE: ACT Fund Sub Account and Transfer

Dear Mr. Solomon and the Noble School Board

We would like to have the Activity Fund Sub Account No. 869 named, MS-POETRY ANIMAL CLUB, be renamed Open Account. Please transfer $15.58 to account 845 MS-GENERAL.

Due to the inactivity of the Activity Fund Sub Account No. 861 named, MS-READING, I am requesting the account be renamed Open Account. Please transfer $6.59 to account 845 MS-GENERAL.

Thank you for your consideration,

Jenissa Phillips

Jenissa Phillips
Finance Department
Front Office
Curtis Inge Middle School

APPROVED

Joey Slate, CIMS Principal

6-1-26
Date

NOBLE HIGH SCHOOL

5/26/26

RE: ACT FUND SUB ACCOUNTS AND TRANSFERS

Mr. Solomon and the Noble School Board:

I am requesting changes be made to the following Noble High School Activity Fund Accounts as follows:

SOURCE ACCT:	AMOUNT:	DESTINATION ACCT:	REMARKS:
902 CLEARING ACCOUNT	$10,192.74	GENERAL FUND	TRANSFER
907 DECA	$816.76	901 NHS ACTIVITY FUND	TRANSFER
913 CLASS OF 2026	$1909.85	936 CLASS OF 2029	TRANSFER
913 CLASS OF 2026			RENAME TO CLASS '30

Thank you,

Sarah Bray

Sarah Bray
Noble High School
Finance Department

APPROVED

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number CENTRAL OFFICE ACTIVITY ACCOUNT

Assigned Project Reporting 815

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

I. Fundraisers and Estimated Revenue:

Transfer from 816	$2,000.00
Donations	$1,000.00
Clothing Sales	$300.00

TOTAL RECEIPTS $3,300.00

II. Expenditures and Estimated Amounts:

Donations	$100.00
Awards	$350.00
Equipment/Meeting Supplies	$2,000.00
Computer Software	$500.00
Miscellaneous	$500.00
Staff Improvement Materials	$500.00
Clothing Sales	$300.00
Shipping Fees	$100.00
Meeting Food & Drinks	$5,000.00

TOTAL EXPENSES $9,350.00

Signature of Teacher/Sponsor — SPONSOR (Position)

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number ACTIVITY FUND INTEREST

Assigned Project Reporting 816

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

I. Fundraisers and Estimated Revenue:

Interest from Investments/Fund	$9,000.00
Donations	$1,000.00

TOTAL RECEIPTS $10,000.00

II. Expenditures and Estimated Amounts:

Donations	$100.00
Awards	$350.00
Equipment/Meeting Supplies	$1,000.00
Computer Software	$500.00
Miscellaneous	$500.00
Staff Improvement Materials	$500.00
Transfer to 815	$2,000.00
Shipping Fees	$100.00
Meeting Food & Drinks	$5,000.00

TOTAL EXPENSES $10,050.00

Signature of Teacher/Sponsor SPONSOR
Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 051

Account Name and Number Noble Student Assistance

Assigned Project Reporting 817

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$16,000.00
Commissions	$1,000.00

TOTAL RECEIPTS $17,000.00

II. Expenditures and Estimated Amounts:

Student Assistance Needs	$7,000.00
Special Olympics	$1,000.00
Food Assistance for Students	$5,000.00
Donations	$1,000.00
Senior recognition signs	$2,500.00

TOTAL EXPENSES $16,500.00

Signature of Teacher/Sponsor SPONSOR
Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number Technology Activity Account

Assigned Project Reporting 818

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

I. Fundraisers and Estimated Revenue:

Chromebook usage fees	$5,000.00
Chromebook repair fees	$2,000.00
Accessory replacement fees	$2,000.00
Accessory repair fees	$2,000.00
Donations	$500.00

TOTAL RECEIPTS $11,500.00

II. Expenditures and Estimated Amounts:

Chromebook repair	$18,000.00
Chromebook replacements	$2,000.00
Accessory purchase fees	$2,000.00
Donations	$100.00

TOTAL EXPENSES $22,100.00

Signature of Teacher/Sponsor — Position: SPONSOR

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 801 – General Supplies Account

Assigned Project Reporting 801

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

I. Fundraisers and Estimated Revenue:

Read – A - Thon	4,000.00
Donation	500.00
Candy	500.00

TOTAL ESTIMATED REVENUE $6,000.00

II. Expenditures and Estimated Amounts:

Student Prizes for Fundraisers and Rewards	400.00
Classroom Supplies	1,500.00
Concession Supplies	300.00
Office Supplies	1,000.00
Teacher Supplies	1,500.00
Technology Equipment	1,000.00
Playground Equipment	250.00
Donation	50.00

TOTAL ESTIMATED EXPENSES $6000.00

M R Richardson — Fin. Sec.

Signature of Teacher/Sponsor — Position

Janice Busick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 803 – Shout Week

Assigned Project Reporting 803

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

I. Fundraisers and Estimated Revenue:

Donations	100.00

TOTAL ESTIMATED REVENUE $100.00

II. Expenditures and Estimated Amounts:

Donations	100.00

TOTAL ESTIMATED EXPENSES $100.00

Signature of Teacher/Sponsor

Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 804 - Kindergarten

Assigned Project Reporting 804

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

I. Fundraisers and Estimated Revenue:

Donations	2,000.00
Fundraisers Sales, T- Shirt	2,000.00

TOTAL ESTIMATED REVENUE $4,000.00

II. Expenditures and Estimated Amounts:

Classroom Materials	2,500.00
Classroom/Student Supplies	1,000.00
Donation	500.00

TOTAL ESTIMATED EXPENSES $4,000.00

M Richardson — Fin Sec.

Signature of Teacher/Sponsor — Position

Janice Busick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 807 – Picture Account

Assigned Project Reporting 807

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

I. Fundraisers and Estimated Revenue:

School Pictures	2,000.00
Donations	500.00

TOTAL ESTIMATED REVENUE $2,500.00

II. Expenditures and Estimated Amounts:

Office Supplies	1,000.00
Classroom Supplies	500.00
Awards and Refreshments	500.00
Donation	500.00

TOTAL ESTIMATED EXPENSES $2,500.00

MB Richardson — Fin Sec

Signature of Teacher/Sponsor — Position

Janice Busick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 808 - Library

Assigned Project Reporting 808

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

I. Fundraisers and Estimated Revenue:

Book Fair	4,000.00
Donation	500.00
Grants	500.00

TOTAL ESTIMATED REVENUE $5,000.00

II. Expenditures and Estimated Amounts:

Book Fair Books	2,000.00
Library Supplies	1,000.00
Library Books/Media	1,000.00
Donation	500.00
Grants	500.00

TOTAL ESTIMATED EXPENSES $

MRichardson

Signature of Teacher/Sponsor

Fin Sec.

Position

Janice Bissick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 809 – KID Music Program

Assigned Project Reporting 809

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

I. Fundraisers and Estimated Revenue:

Donation	1,000.00

TOTAL ESTIMATED REVENUE $1,000.00

II. Expenditures and Estimated Amounts:

Music Equipment	500.00
Donation	500.00

TOTAL ESTIMATED EXPENSES $1,000.00

M Richardson — Fin Sec.

Signature of Teacher/Sponsor — Position

Janice Burdick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 810 – Field Trip

Assigned Project Reporting 810

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

I. Fundraisers and Estimated Revenue:

Field Trip Collection	4,500.00
Donation	1,000.00

TOTAL ESTIMATED REVENUE $5,500.00

II. Expenditures and Estimated Amounts:

Pre-K Field Trip	2,000.00
Kindergarten Field Trip	2,000.00
Transition Field Trip	1,000.00
Donation	500.00

TOTAL ESTIMATED EXPENSES $5,500.00

M Richardson — Fin Sec

Signature of Teacher/Sponsor — Position

Janice Bussick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 811 - Yearbook

Assigned Project Reporting 811

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

I. Fundraisers and Estimated Revenue:

Donation	500.00

TOTAL ESTIMATED REVENUE $500.00

II. Expenditures and Estimated Amounts:

Classroom Supplies	500.00

TOTAL ESTIMATED EXPENSES $500.00

M B Richardson Fin Sec.

Signature of Teacher/Sponsor Position

Angie Bilsick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 812 - Counselor

Assigned Project Reporting 812

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

I. Fundraisers and Estimated Revenue:

Donation	2,000.00

TOTAL ESTIMATED REVENUE $2,000.00

II. Expenditures and Estimated Amounts:

Food for needy Families	1,200.00
Clothing for needy Families	400.00
School Supplies for needy Families	300.00
Donation	100.00

TOTAL ESTIMATED EXPENSES $2,000.00

M Richardson FinSec.

Signature of Teacher/Sponsor Position

Janice Busick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 813 - Transition

Assigned Project Reporting 813

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

I. Fundraisers and Estimated Revenue:

Donation	1,000.00

TOTAL ESTIMATED REVENUE $1,000.00

II. Expenditures and Estimated Amounts:

Classroom Supplies	500.00
T-Shirts	250.00
Donation	250.00

TOTAL ESTIMATED EXPENSES $1,000.00

M Richardson — FinSec

Signature of Teacher/Sponsor — Position

Jamie Bostick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 814 – Pre - K

Assigned Project Reporting 814

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

I. Fundraisers and Estimated Revenue:

Fundraiser	1,000.00
Donation	500.00

TOTAL ESTIMATED REVENUE $1,500.00

II. Expenditures and Estimated Amounts:

Classroom Supplies	1,000.00
Donation	500.00

TOTAL ESTIMATED EXPENSES $1,500.00

M K Richardson — Fin Sec

Signature of Teacher/Sponsor — Position

Janice Bedrick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 819– PE

Assigned Project Reporting 819

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

I. Fundraisers and Estimated Revenue:

Fun Hub	5,000.00
Bounce House Time	1,000.00

TOTAL ESTIMATED REVENUE $6,000.00

II. Expenditures and Estimated Amounts:

Classroom Supplies	3,000.00
Donation	500.00

TOTAL ESTIMATED EXPENSES $3,500.00

M Richardson FinSec.

Signature of Teacher/Sponsor Position

Janice Busick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 820 General Supply Account

Assigned Project Reporting Building

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

I. Fundraisers and Estimated Revenue:

Pictures	$1,500.00
Fun Run	$14,000.00
Popcorn,Dippin Dots,Candy,Pickle pops,sno cones	$2,000.00
Donations	$1,500.00
Field Trips	$7,000.00
Chuckie Cheese Night	$1,000.00
Vending machine	$500.00
McTeacher Night	$500.00
McDonald's Coupon Commission	$200.00

TOTAL RECEIPTS $28,200.00

II. Expenditures and Estimated Amounts:

Popcorn, Sno Cones, Candy, Frozen treats, etc	$4,500.00
Special Assemblies	$1,000.00
Field trips	$7,000.00
Technology	$4,000.00
Teacher Curriculum	$10,000.00
Staff incentives/uniforms/miscellaneous	$2,000.00
Miscellaneous food/recognition items	$2,500.00
Beautification projects	$2,000.00
Donations	$1,000.00
Vending machine repair/stock/supplies	$1,000.00

TOTAL EXPENSES $35,000.00

Brenda Fox — SPONSOR

Signature of Teacher/Sponsor — Position

Julie Currie

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 821 Clearing Account

Assigned Project Reporting General Fund

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

I. Fundraisers and Estimated Revenue:

Lost or Damaged text books/Library books	$100.00
Chromebook damage	$500.00

TOTAL RECEIPTS $600.00

II. Expenditures and Estimated Amounts:

General Fund	$600.00

TOTAL EXPENSES $600.00

Brenda Fox
Signature of Teacher/Sponsor

SPONSOR
Position

Julie Currey
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 822 Shout/Yearbook/Tshirts

Assigned Project Reporting Miscellaneous

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

I. Fundraisers and Estimated Revenue:

Yearbook	$4,500.00
Shout Week	$2,000.00
T-shirts	$2,500.00
Donations	$1,000.00

TOTAL RECEIPTS $10,000.00

II. Expenditures and Estimated Amounts:

Yearbook	$4,000.00
Staff incentives/uniforms	$2,000.00
T-shirts	$2,000.00
Donations	$1,000.00
Shout Week	$1,000.00

TOTAL EXPENSES $10,000.00

Brenda Fox — SPONSOR

Signature of Teacher/Sponsor — Position

Julie Currey

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 823 Library

Assigned Project Reporting Library

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

I. Fundraisers and Estimated Revenue:

Fall Book Fair	$3,000.00
Gifts/Donations	$1,000.00
Spring Book Fair	$1,000.00
Reading For Education Donation	$2,000.00
School Store Donations	$1,000.00

TOTAL RECEIPTS $7,000.00

II. Expenditures and Estimated Amounts:

Library Supplies (AR testing,Web order, Books, Magazines	$3,000.00
Programs/Technology	$2,000.00
Furniture	$1,000.00
Vending Machine Books	$500.00

TOTAL EXPENSES $6,500.00

Brenda Fox
Signature of Teacher/Sponsor

SPONSOR
Position

Julie Curry
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 824 2nd Grade

Assigned Project Reporting 2nd Grade

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

I. Fundraisers and Estimated Revenue:

Field Trip Admissions and Transportation costs	$4,000.00
Carnival booths/Fun Run	$1,000.00
Gifts/Donations	$600.00

TOTAL RECEIPTS $5,600.00

II. Expenditures and Estimated Amounts:

Field Trip Admissions and Transportation costs	$4,000.00
2nd Gr Picnic/Grandparents Day supplies	$500.00
Classroom supplies/programs/Awards/Incentives	$1,000.00
Donations	$100.00

TOTAL EXPENSES $5,600.00

Brenda Fox — SPONSOR

Signature of Teacher/Sponsor — Position

Julie Curry

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 825 3rd Grade

Assigned Project Reporting 3rd Grade

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

I. Fundraisers and Estimated Revenue:

Field Trip Admissions and Transportation costs	$4,000.00
Carnival booths/Fun Run	$1,000.00
Gifts/Donations	$600.00

TOTAL RECEIPTS $5,600.00

II. Expenditures and Estimated Amounts:

Field Trip Admissions and Transportation costs	$4,000.00
Classroom/Staff supplies	$1,000.00
Awards/Incentives/3rd Gr Sendoff	$500.00
Donations	$100.00

TOTAL EXPENSES $5,600.00

Brenda Fox — SPONSOR

Signature of Teacher/Sponsor — Position

Julie Cursey

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 826 Winkler's Kids

Assigned Project Reporting Adopt a Child Program

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

I. Fundraisers and Estimated Revenue:

Donations	$600.00
Basket Auction	$4,000.00

TOTAL RECEIPTS $4,600.00

II. Expenditures and Estimated Amounts:

Field Trip Admissions and Transportation costs	$300.00
School supplies/school t shirts	$1,000.00
Shoes, clothing	$1,500.00
Book Fair	$800.00
Miscellaneous-lunches,eyeglasses,lice treatment,emergen	$1,000.00
Donations	$100.00

TOTAL EXPENSES $4,700.00

Brenda Fox — SPONSOR

Signature of Teacher/Sponsor — Position

Julie Curry

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 827 1st Grade

Assigned Project Reporting 1st Grade

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

I. Fundraisers and Estimated Revenue:

Field Trip Admissions and Transportation costs	$4,000.00
Carnival booth/Fun Run	$1,000.00
Gifts/Donations	$1,100.00

TOTAL RECEIPTS $6,100.00

II. Expenditures and Estimated Amounts:

Field Trip Admissions and Transportation costs	$4,000.00
Classroom supplies/Awards/Incentives/Programs	$1,000.00
Curriculum	$1,000.00
Donations	$100.00

TOTAL EXPENSES $6,100.00

Brenda Fox — SPONSOR

Signature of Teacher/Sponsor — Position

Julie Curry

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 828 STEAM

Assigned Project Reporting STEAM

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

I. Fundraisers and Estimated Revenue:

Jump for Hubbard fundraiser	$4,000.00
Gifts/Donations	$1,100.00

TOTAL RECEIPTS $5,100.00

II. Expenditures and Estimated Amounts:

STEAM/PE Supplies/Structures	$5,000.00
Donations	$100.00

TOTAL EXPENSES $5,100.00

Brenda Fox — SPONSOR

Signature of Teacher/Sponsor — Position

Julie Curry

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 829 PE

Assigned Project Reporting Physical Education

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

I. Fundraisers and Estimated Revenue:

Jump for Hubbard fundraiser	$10,000.00
Donations	$1,000.00

TOTAL RECEIPTS $11,000.00

II. Expenditures and Estimated Amounts:

PE/STEAM/Playground supplies and structures	$6,000.00
Staff Incentives	$2,000.00
Donations	$1,000.00
Beautification Projects	$2,000.00

TOTAL EXPENSES $11,000.00

Brenda Fox — SPONSOR

Signature of Teacher/Sponsor — Position

Julie Curry

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 830 - GENERAL

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

SCHOOL PICTURES AND BOX TOPS	$1,000.00
DONATIONS	$1,000.00
CONCESSIONS	$6,500.00
WORLDS FINEST CHOCOLATE	$7,000.00
READ OR WALK A THON	$2,000.00
T SHIRT SALES	$1,000.00
YEARBOOK SALES	$1,500.00
RESTAURANT NIGHT	$1,000.00
FIELD TRIP ADMISSIONS & TRANSPORT	$3,000.00

TOTAL RECEIPTS $24,000.00

II. Expenditures and Estimated Amounts:

SUPPLIES & MATERIALS FOR CLASSROOMS	$3,500.00
INCENTIVES & RECOGNITION	$4,000.00
SHIRT PRINTING	$1,500.00
CONCESSION SUPPLIES	$5,000.00
STAFF UNIFORMS	$2,000.00
FIELD TRIP ADMISSIONS AND TRANSPORT	$2,750.00

TOTAL EXPENSES $18,750.00

Signature of Teacher/Sponsor SPONSOR
Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 831-CLEARING

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

LOST/DAMAGED BOOKS	$500.00
LOST/DAMAGED CHROMEBOOKS/CHARGERS	$3,000.00
DONATIONS	$500.00

TOTAL RECEIPTS $4,000.00

II. Expenditures and Estimated Amounts:

LOST/DAMAGED BOOKS	$500.00
LOST/DAMAGED CHROMEBOOKS/CHARGERS	$3,000.00
DONATIONS	$250.00

TOTAL EXPENSES $3,750.00

Signature of Teacher/Sponsor — SPONSOR (Position)

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 832-SHOUT WEEK

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$500.00
SHOUT WEEK	$2,500.00

TOTAL RECEIPTS $3,000.00

II. Expenditures and Estimated Amounts:

SHOUT WEEK	$2,500.00

TOTAL EXPENSES $2,500.00

Signature of Teacher/Sponsor — SPONSOR (Position)

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 833 - 4TH GRADE

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$750.00
FIELD TRIP ADMISSIONS & TRANSPORTATION	$3,000.00
4TH GRADE FUNDRAISER	$1,750.00

TOTAL RECEIPTS $5,500.00

II. Expenditures and Estimated Amounts:

CLASSROOM/TEACHER/STUDENT SUPPLIES	$1,000.00
INSTRUCTIONAL MATERIALS	$1,000.00
FIELD TRIP ADMISSIONS & TRANSPORTATION	$3,000.00

TOTAL EXPENSES $5,000.00

Mary Powell — SPONSOR

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 834 - 5TH GRADE

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$1,000.00
FUN FEST SHIRT	$1,500.00
ICE CREAM & CANDY SALES	$1,000.00
FAMILY MOVIE NIGHT	$500.00
TATTOO THE TEACHER	$500.00

TOTAL RECEIPTS $4,500.00

II. Expenditures and Estimated Amounts:

CLASSROOM / TEACHER / STUDENT SUPPLIES	$1,000.00
INSTRUCTIONAL MATERIALS	$1,000.00
FUN FEST SHIRTS	$600.00
FUNDRAISER SUPPLIES	$1,000.00
TATTOO THE TEACHER	$150.00

TOTAL EXPENSES $3,750.00

Signature of Teacher/Sponsor — SPONSOR (Position)

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 835 - RUN CLUB

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$1,000.00
TSHIRTS	$1,650.00
MARATHON ADMISSIONS	$1,000.00
FUNDRAISING	$1,000.00

TOTAL RECEIPTS $4,650.00

II. Expenditures and Estimated Amounts:

DONATIONS	$200.00
MARATHON DUES	$1,000.00
MISCELLANEOUS SUPPLIES	$500.00
TSHIRTS & PRINTS	$1,500.00

TOTAL EXPENSES $3,200.00

Signature of Teacher/Sponsor — SPONSOR Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 836 - STEAM/MUSIC

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$1,000.00
ORIGINAL WORKS FUNDRAISER	$500.00
FIELD TRIP ADMISSIONS	$450.00
GUITAR CLUB DUES	$250.00
COMPETITION ENTRY FEES	$750.00

TOTAL RECEIPTS $2,950.00

II. Expenditures and Estimated Amounts:

DONATIONS	$200.00
COMPETITION ENTRY FEES	$750.00
MISCELLANEOUS SUPPLIES	$1,000.00
DONATIONS	$100.00

TOTAL EXPENSES $2,050.00

Signature of Teacher/Sponsor — SPONSOR Position

MB

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 839 - SCI PI

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

FUNDRAISERS	$1,500.00
DONATIONS	$1,000.00

TOTAL RECEIPTS $2,500.00

II. Expenditures and Estimated Amounts:

MISCELLANEOUS SUPPLIES	$1,000.00
DONATIONS	$150.00

TOTAL EXPENSES $1,150.00

Signature of Teacher/Sponsor — SPONSOR (Position)

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 842 - LIBRARY

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

BOOK FAIR	$3,500.00
DONATIONS	$1,000.00
3D PRINT SALES	$1,000.00

TOTAL RECEIPTS $5,500.00

II. Expenditures and Estimated Amounts:

MISCELLANEOUS SUPPLIES	$1,000.00
BOOK FAIR	$3,000.00
BOOKS	$500.00
INCENTIVES	$300.00
DONATIONS	$200.00

TOTAL EXPENSES $5,000.00

Signature of Teacher/Sponsor SPONSOR Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number GENERAL 845

Assigned Project Reporting 845

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

I. Fundraisers and Estimated Revenue:

PICTURE COMMISSIONS	$2,500.00
TICKET SALES	$250.00
CLOTHING & OTHER ITEMS SALES	$500.00
YEARBOOK SALES	$500.00
INTEREST CHECK	$100.00
CONCESSION SALES	$70,000.00
DONATIONS	$100.00
FIELD TRIPS	$3,000.00
ASSEMBLIES	$500.00
BASKETBALL GAME	$500.00
TEACHER TAKE OVER EVENTS	$500.00
STUDENT ID BADGES	$2,000.00

TOTAL RECEIPTS $80,450.00

II. Expenditures and Estimated Amounts:

SCHOOL & BUILDING SUPPLIES	$500.00
FOOD, DRINKS, PARTY ITEMS & MISC. SUPPLIES	$3,000.00
COMPUTER, OFFICE & STUDENT SUPPLIES	$6,500.00
UNIFORMS	$4,500.00
CONFERENCE FEES	$500.00
VENDING MACHINE(S),CONCESSION ITEMS, REPAIRS & NEW MACHINES	$45,000.00
ASSEMBLIES	$250.00
NURSE'S STATION & FIRST AID SUPPLIES	$300.00
FIELD TRIPS (6TH, 7TH, 8TH & IEP STUDENTS)	$8,000.00
YEARBOOKS	$1,000.00
DONATIONS	$100.00
BACKPACK BUDDY PROGRAM	$200.00
MERCHANT ITEMS	$500.00

TOTAL EXPENSES $70,350.00

Jenissa Phillips 5/13/2026 SPONSOR

Signature of Teacher/Sponsor DATE

Jerry Sleb 5/11/26

Signature of Principal/School Activity Custodian DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number CLEARING - 846

Assigned Project Reporting 846

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

I. Fundraisers and Estimated Revenue:

LOST TEXT BOOKS	$250.00
DAMAGE TO SCHOOL PROPERTY	$250.00

TOTAL RECEIPTS $500.00

II. Expenditures and Estimated Amounts:

LOST TEXT BOOKS	$250.00
DAMAGE TO SCHOOL PROPERTY	$250.00

TOTAL EXPENSES $500.00

Jennisa Phillips 5/13/2026 SPONSOR

Signature of Teacher/Sponsor DATE Position

Joey Lobb 6/1/26

Signature of Principal/School Activity Custodian DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number MIDDLE SCHOOL FOOD PANTRY

Assigned Project Reporting 847

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$ 1,000.00
FUNDRAISERS	$ 500.00

TOTAL RECEIPTS $1,500.00

II. Expenditures and Estimated Amounts:

FOOD ITEMS	$800.00
DRINK ITEMS	$100.00
BAGS, TOTES, STORAGE ITEMS	$100.00

TOTAL EXPENSES $1,000.00

Jenissa Phillips 5/13/2026 SPONSOR

Signature of Teacher/Sponsor DATE Position

Joey Lobo 6/1/26

Signature of Principal/School Activity Custodian DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number CIMS STUCO 849

Assigned Project Reporting 849

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

I. Fundraisers and Estimated Revenue:

HOLIDAY Grams	$1,000.00
Donations	$1,000.00
Concession/Food Sales	$3,000.00
Dues	$1,000.00
Holiday Store	$1,000.00
Clothing Sales	$1,000.00
Ticket Sales	$8,000.00
Food Trucks	$3,000.00
TOTAL RECEIPTS	$19,000.00

II. Expenditures and Estimated Amounts:

Field Trips	$1,000.00
Incentive Rewards	$1,000.00
Contributions To Community Service Projects	$500.00
Contributions To Teacher Appreciation	$500.00
Contributions To Kindness Week/NAK Week	$500.00
Concession Inventory	$2,500.00
Clothing Inventory	$1,000.00
Art Supplies	$500.00
EQUIPMENT	$2,000.00
RENOVATION SUPPLIES	$2,000.00
SUPPLIES FOR DANCES, GRAMS & OTHER STUCO ITEMS	$2,000.00
DONATIONS	$500.00
DANCE SECURITY	$500.00
TOTAL EXPENSES	$14,500.00

5-19-26

Signature of Teacher/Sponsor

SPONSOR
Position

6/1/26

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number FCS

Assigned Project Reporting 850

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

I. Fundraisers and Estimated Revenue:

FCCLA student fees	$500.00
Kids Cooking/art class	$500.00
T-shirt Fundraiser	$300.00
Donations	$500.00
Cookie Fundrasier	$1,000.00

TOTAL RECEIPTS $2,800.00

II. Expenditures and Estimated Amounts:

Incentives	$300.00
Fundrasier items	$400.00
Registration Fees	$100.00
District Dues	$100.00
Classroom supplies	$300.00
Postage	$50.00

TOTAL EXPENSES $1,250.00

Signature of Teacher/Sponsor 5/11/2026 DATE SPONSOR Position

Signature of Principal/School Activity Custodian 6/1/26 DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCH(Site Number 510

Account Name and Number ELA, LANGUAGES, WORLD CULTURES & ARTS - 851

Assigned Project Reporting 851

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

I. Fundraisers and Estimated Revenue:

FIELD TRIP DEPOSITS AND DONATIONS	$1,500.00
DONATIONS	$600.00
CANDY BAR SALES	$1,500.00
FOOD SALES	$200.00
ART SALES	$100.00

TOTAL RECEIPTS $3,900.00

II. Expenditures and Estimated Amounts:

DONATIONS	$200.00
INCENTIVIES	$400.00
FIELD TRIPS	$1,500.00
CLASSROOM SUPPLIES - TEACHER/STUDENTS	$500.00
ART SUPPLIES	$1,000.00

TOTAL EXPENSES $3,600.00

Megan Greene 5-6-26 SPONSOR

Signature of Teacher/Sponsor Position

6/1/26

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number ART

Assigned Project Reporting 852

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

I. Fundraisers and Estimated Revenue:

FUNDRAISER & FOOD ITEMS /BAKE SALE	$500.00
DONATIONS	$200.00
ART SUPPLIES	$500.00
ART SALES	$500.00
FACE PAINTING	$400.00
STUDENT ART FEES	$750.00
FIELD TRIP FEES	$200.00
BOTTLE SLUMPS	$200.00
ART CONTESTS	$200.00
TOTAL RECEIPTS	$3,450.00

II. Expenditures and Estimated Amounts:

DONATIONS	$100.00
ART SUPPLIES/ EQUIPMENT AND SHELVING	$200.00
FIELD TRIPS	$500.00
ART INSTRUCTOR	$100.00
REWARDS&INCENTIVES	$500.00
STUDENT/ TEACHER TECNOLOGY EQUIPMENT	$500.00
FACE PAINTING FEES	$100.00
BAKE SALE ITEMS	$200.00
TOTAL EXPENSES	$2,200.00

Signature of Teacher/Sponsor 5/12/2026 SPONSOR
Position

Signature of Principal/School Activity Custodian 6/1/26

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number TECH ED - 855

Assigned Project Reporting 855

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$300.00
CRICUT FUNDRAISER	$500.00
3D PRINTING FUNDRAISERS	$500.00
LASER FUNDRAISERS	$500.00

TOTAL RECEIPTS $1,800.00

II. Expenditures and Estimated Amounts:

DONATIONS	$200.00
DUES AND FEES	$400.00
TSA APPAREL	$200.00
CLASSROOM SUPPLIES - TEACHER AND STUDENTS	$500.00
INCENTIVES	$200.00

TOTAL EXPENSES $1,500.00

Lisa Gilbert 5-5-2026 SPONSOR

Signature of Teacher/Sponsor **DATE** Position

Jerry Slate 6/1/26

Signature of Principal/School Activity Custodian **DATE**

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number VOCAL MUSIC

Assigned Project Reporting 856

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

II. Fundraisers and Estimated Revenue:

Performing Arts Fundraiser	$500.00
Field Trips	$1,000.00
Brochure Fundraisers	$5,000.00
Tshirt Fundraiser	$1,500.00
Dessert Review	$1,000.00
Food & Beverage Sales	$3,000.00
Grants	$3,000.00
Donations	$1,000.00
TOTAL RECEIPTS	$16,000.00

IV. Expenditures and Estimated Amounts:

Incentives	$500.00
Donations	$1,000.00
Classroom Supplies	$4,000.00
Field Trip Expenses	$1,000.00
Food and Drink	$500.00
Contest and Event Fees	$500.00
Apparel	$1,500.00
Fundraiser Supplies	$3,000.00
Equipment	$3,000.00
Field Trip Expenses	$1,000.00
TOTAL EXPENSES	$16,000.00

Mary Rowe — SPONSOR

Signature of Teacher/Sponsor — Position

Jeff Hato 6/1/26

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number NJHS

Assigned Project Reporting 857

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

I. Fundraisers and Estimated Revenue:

Dues	$1,000.00
Donations	$2,500.00
Ticket Sales	$2,000.00
Clothing	$3,500.00
Food Sales	$3,000.00
Tournament Host Fundraiser	$2,000.00
Silent Auctions	$2,000.00
Valentine's Fundraiser	$1,000.00
Kindness Week Sales	$1,000.00
Trunk or Treat/Carnival Fundraisers	$1,000.00
TOTAL RECEIPTS	$19,000.00

II. Expenditures and Estimated Amounts:

Food/Drink Inventory for Sales	$1,000.00
Field Trip Expenses	$1,500.00
Clothing	$1,000.00
Dance Supplies	$1,000.00
Decorations	$500.00
Receipt Book	$40.00
Incentive Rewards	$1,000.00
Contributions to Community Projects	$3,000.00
Induction Supplies/Awards	$1,500.00
Red Ribbon Week Supplies/Rewards	$1,500.00
Inventory for Clothing Sales	$2,000.00
Carnival Supplies	$2,000.00
Trunk or Treat	$500.00
Teacher Appreciation	$1,000.00
TOTAL EXPENSES	$17,540.00

Melody Young 5/5/23
Signature of Teacher/Sponsor — SPONSOR Position

Jeff Stubb 6/1/26
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number ESPORTS & COMPUTER SCIENCE

Assigned Project Reporting 862

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

I. Fundraisers and Estimated Revenue:

GRANTS	$500.00
DONATIONS	$500.00
FUNDRAISERS	$1,000.00
COMPETITIVE GAMING TOURNAMENT	$200.00
MERCHANDISE SALES	$1,000.00
CLOTHING SALES	$1,000.00

TOTAL RECEIPTS $4,200.00

II. Expenditures and Estimated Amounts:

DONATIONS	$100.00
GAMING ITEMS (CONTROLLERS, SUPPLIES, TOURNAMENTS, EQUIPMENT)	$2,000.00
RASPBERRY PI MINI COMPUTERS	$500.00
COMPETITION FEES	$250.00
COMPUTER PARTS	$250.00
DRONES AND DRONE PARTS	$250.00
CLOTHINGS	$100.00
MERCHANDISE ITEMS TO SELL	$100.00

TOTAL EXPENSES $3,550.00

Jenissa Phillips 5/13/2026 SPONSOR

Signature of Teacher/Sponsor DATE Position

Signature of Principal/School Activity Custodian 6/1/26 DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number 864-Science

Assigned Project Reporting Building

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

I. Fundraisers and Estimated Revenue:

Donations	$2,000.00
Fundraisers	$1,000.00

TOTAL RECEIPTS $3,000.00

II. Expenditures and Estimated Amounts:

Donations	$100.00
Classroom Teacher/Student Supplies	$2,000.00
Reimbursements	$500.00

TOTAL EXPENSES $2,600.00

Sharlene Kleine 4/28/26 Dept. Head

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number GIFTED & TALENTED

Assigned Project Reporting 865

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

I. Fundraisers and Estimated Revenue:

Donations	$500.00
Food Sales	$250.00
Drawings	$250.00
Dances	$250.00
Clothing Sales	$250.00
TOTAL RECEIPTS	$1,500.00

II. Expenditures and Estimated Amounts:

Field Trip Expenses	$100.00
Postage	$50.00
Competition Expenses	$100.00
Robotic Expenses	$100.00
Computers and Printers	$100.00
Classroom Teacher/Student Supplies	$100.00
Workshop Trainings	$100.00
Clothing	$100.00
Academic Bowl	$100.00
TOTAL EXPENSES	$850.00

DIANE HUFF 5/20/2026 SPONSOR

Signature of Teacher/Sponsor DATE Position

Signature of Principal/School Activity Custodian 6/1/26 DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number SHOUT WEEK 866

Assigned Project Reporting 866

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$500.00

TOTAL RECEIPTS $500.00

II. Expenditures and Estimated Amounts:

DONATIONS	$500.00

TOTAL EXPENSES $500.00

Jenissa Phillips 5/13/2026 SPONSOR
Signature of Teacher/Sponsor DATE Position

Signature of Principal/School Activity Custodian 6/1/26
DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Site Number 510

Account Name and Number THEATRE

Assigned Project Reporting 867

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

I. Fundraisers and Estimated Revenue:

Donations	$1,000.00
Sonic Cards	$500.00
Food Sales	$1,000.00
Ticket Sales for Shows	$1,500.00
TOTAL RECEIPTS	$4,000.00

II. Expenditures and Estimated Amounts:

Donations	$100.00
Props	$300.00
Set Pieces	$500.00
Set Pieces	$400.00
Showkit Rights	$1,000.00
Equipment	$2,000.00
Food for Students for Shows and Rehearsals	$500.00
TOTAL EXPENSES	$4,800.00

Megan Hoover 5-6-26
Signature of Teacher/Sponsor — SPONSOR Position

Jerry Soto 6/1/26
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NHS ACTIVITY ACCOUNT 901

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

COMMISSIONS	$15,000.00
DAMAGES	$1,000.00
DONATIONS	$5,000.00
CONTRIBUTIONS	$5,000.00
PARKING PERMITS	$2,000.00
SHOUT WEEK/KINESS ACTIVITIES	$1,000.00
FOOD AND PRODUCT SALES	$20,000.00
TOTAL RECEIPTS	$49,000.00

II. Expenditures and Estimated Amounts:

CLASSROOM/STAFF SUPPLIES	$6,000.00
LIBRARY BOOKS/SUPPLIES	$3,000.00
AWARDS/GIFTS/REFRESHMENTS/AWARDS	$5,000.00
CLOTHES/UNIFORMS	$5,000.00
STUDENT/STAFF REGISTRATIONS	$3,000.00
REIMBURSEMENTS	$1,100.00
TEST FEES	$2,000.00
BENEVOLENT/FLORAL ARRANGEMENTS	$2,000.00
GRADUATION EXPENSES	$3,000.00
FUNDRAISING EXPENSES	$15,000.00
SHOUT/KINDNESS WEEK ACTIVITY/SUPPLIES	$1,000.00
TOTAL EXPENSES	$46,100.00

KRISTAL STANDRIDGE — PRINCIPAL

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NHS CLEARING ACCOUNT 902

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

LOST BOOK FEES	$4,000.00
EXAM FEES	$500.00
DONATION/COMMISISONS	$4,000.00

TOTAL RECEIPTS $8,500.00

II. Expenditures and Estimated Amounts:

LOST BOOK REIMBURSEMENT	$1,500.00
TRANSFER TO GENERAL FUND TO 0 BALANCE	$7,000.00

TOTAL EXPENSES $8,500.00

KRISTAL STANDRIDGE PRINCIPAL

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number AMERICAN SIGN LANGUAGE 903

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DUES	$250.00
MISC FUNDRAISERS	$250.00
FOOD/PRODUCT SALES	$300.00
AWARDS/DÉCOR/REFRESHMENTS/GIFTS	$150.00
	$50.00

TOTAL RECEIPTS $1,000.00

II. Expenditures and Estimated Amounts:

MISC FUNDRAISER EXPENSES	$150.00
FOOD/PRODUCT EXPENSES	$150.00
AWARDS/DÉCOR/REFRESHMENTS/GIFTS	$200.00

TOTAL EXPENSES $500.00

CODEE BECKNELL — TEACHER

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Esports 904

Assigned Project Reporting

For the period of 1-Jul-26 through 30-Jun-27

I. Fundraisers and Estimated Revenue:

Donations/Commissions	$2,000.00
Video Game Tournaments	$3,000.00
Dues	$1,800.00
Food Sales	$3,000.00
Product Sales	$1,000.00
Starting Balance	$1,147.35

TOTAL ESTIMATED REVENUE $11,947.35

II. Expenditures and Estimated Amounts:

Equipment	$3,750.00
Jersey/Clothing	$1,500.00
League Registration Fees	$100.00
Awards/Gifts	$750.00
Tournament Entry Fees	$500.00
Homecoming Candidates	$70.00
Student Meals	$1,000.00
Hotel/Field Trips	$2,000.00
Scholarships	$2,000.00

TOTAL ESTIMATED EXPENSES $11,670.00

Jordan Ronspiez — Signature of Teacher/Sponsor

teacher — Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number CHOIR 905

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

FOOD FUNDRAISERS	$3,000.00
SINGING TELEGRAMS	$600.00
DONATIONS/COMMISSIONS/TICKET SALES/PERFORMANCE	$6,000.00
CLOTHING/PRODUCT SALES	$500.00
TRIP/CONTEST/SUPPLY FEES	$5,000.00
FLOWER FUNDRAISERS	$1,000.00
RAFFLE TICKETS	$1,000.00
LEADERSHIP/PERFORMANCE CAMP FEES	$1,000.00
BROCHURE FUNDRAISERS	$2,000.00
TOTAL RECEIPTS	$20,100.00

II. Expenditures and Estimated Amounts:

FUNDRAISER MATERIALS & PAYMENTS	$3,000.00
UNIFORMS	$1,000.00
SHEET MUSIC/TRACKS/PERFORMANCE SUPPLIES	$3,000.00
AWARDS/REFRESHMENTS/DÉCOR/GIFTS	$600.00
CLASSROOM SUPPLIES	$500.00
HOTELS/CONTEST FEES/CONFERENCES	$4,000.00
LEADERSHIP/PREFORMANCE CAMPS	$1,000.00
MUSIC EDUCTION ORGANIZATION MEMBERSHOP FEES	$500.00
TRIP AND BUS FEES	$5,000.00
HOMECOMING	$500.00
STUDENT MEALS	$1,000.00
TOTAL EXPENSES	$20,100.00

HOPE PHILLIPS Kristi Standridge TEACHER

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number 906 BPA

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

Donations	$1000.00
Dues	$1000.00
Food sales	$2000.00
Clothing sales	$500.00
Field Trips	$750.00
Leadership convention Fees	$500.00
Competition Fees	$500.00
Product Sales	$3000.00
TOTAL RECEIPTS	$9250.00 ~~$0.00~~

II. Expenditures and Estimated Amounts:

Food/Product Sales Expenses	$4000.00
Clothing	$500.00
State and National Dues	$700.00
Field Trips	$750.00
Leadership Convention	$500.00
Competition	$500.00
BPA Jackets/attire	$750.00
Awards/gifts/decor	$250.00
Classroom Supplies	$750.00
TOTAL EXPENSES	$8700.00 ~~$0.00~~

R Wong — Sponsor

Signature of Teacher/Sponsor — Position

Kristi Standridge

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number DECA 907

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DUES/FEES/REGISTRATIONS/HOTE/TRANSPO	$5,000.00
CAR WASH/CAR HOPPING/GARAGE SALE	$1,500.00
PRODUCT SALES, ONLINE SALES	$2,000.00
FOOD/CANDY SALES	$2,500.00
CONTRIBUTIONS/DONATION/GAMES/BINGO	$2,000.00

TOTAL RECEIPTS $13,000.00

II. Expenditures and Estimated Amounts:

DUES/FEES/REGISTRATION/HOTEL/TRANSPORTATION	$5,000.00
REIMBURSEMENT FOR ACTE DUES/FEES	$400.00
AIRLINE TICKETS FOR CONFERENCES	$2,000.00
FUNDRASER EXPENSES, SUB PAY, MILEAGE, BUS DRIVER	$1,000.00
CLASSROOM SUPPLIES/TRIP EXPENSES	$1,000.00
FALL LEADERSHIP AND STATE FEE, HOTEL, REGISTRATION	$1,000.00
RECEIPT BOOK	$40.00
FIELD TRIP EXPENSES/REIMBURSEMENT FOR DECA THE H	$1,000.00
AWARDS/GIFTS/DÉCOR/REFRESHMENTS	$1,000.00

TOTAL EXPENSES $12,440.00

TBA — Signature of Teacher Sponsor

TEACHER — Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number ATAE 908

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DUES/FEES/REGISTRATIONS/HOTELS/TRANSPO	$5,000.00
BANNER AND APPAREL SALES	$1,500.00
MERCH SALES/SPIRIT BAGS/APPAREL	$1,000.00
COMMISSIONS/DONATIONS	$600.00
STEM NIGHT	$1,000.00
TOTAL RECEIPTS	$9,100.00

II. Expenditures and Estimated Amounts:

DUES/FEES/REGISTRATION/HOTEL/TRANSPORTATION	$500.00
REIMBURSEMENT FOR ACTE DUES/FEES	$400.00
AIRLINE TICKETS FOR CONFERENCES	$5,000.00
CLASSROOM SUPPLIES	$1,300.00
TRIP EXPENSES/FIELD TRIP EXPENSES	$500.00
AWARDS/GIFTS/DÉCOR/REFRESHMENTS	$500.00
TSA OFFICIALS ATTIRE/SHIRTS/BLAZERS	$800.00
MISC FUNDRAISER EXPENDITURES	$100.00
TOTAL EXPENSES	$9,100.00

CODEE BECKNEL — TEACHER

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name NOBLE HIGH SCHOOL Site Number 705

Account Name and Number FCCLA 909

Assigned Project Reporting

For the period of 1-Jul-26 through 30-Jun-27

I. Fundraisers and Estimated Revenue:

Concessions	$8,000.00
Valentines Sales	$4,000.00
Christmas/Winter Bake Sale	$1,000.00
FCCLA Member Dues	$1,000.00
FCCLA Convention/Conference Fees	$1,000.00
Rada Cutlery	$1,000.00
Homemade Food Sales	$2,000.00
Hotel/Travel Fees	$1,700.00
TOTAL ESTIMATED REVENUE	$19,700.00

II. Expenditures and Estimated Amounts:

State and National Dues	$500.00
FCCLA Convention/Conference Fees	$1,000.00
STAR Events Fees	$500.00
Homecoming Candidate	$100.00
Homecoming Décor	$600.00
Refreshments/Décor/Gifts/Party	$500.00
Classroom Supplies	$1,000.00
Hotel/Travel	$1,700.00
Teacher Appreciation/Gifts	$600.00
Shirts/Logos	$1,000.00
Graduation Cords	$300.00
Concession Supplies	$6,500.00
Christmas/Winter Bake Sale Supplies	$900.00
Rada Cutlery Supplies	$500.00
Valentines Supplies	$3,000.00
TOTAL ESTIMATED EXPENSES	$18,700.00

Signature of Teacher/Sponsor Sponsor
Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NOBLE FFA CHAPTER

Assigned Project Reporting #910

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

I. Beginning Cash Balance July 1, 2025 $12,128.88

II. Fundraisers and Estimated Revenue

PROFITS FROM MEAT SALES /SHIRTS/PLANT SALE	$35,000.00
MEMBERSHIP FEES	$1,000.00
PROFIT FROM PROJECTS	$1,500.00
CONFERENCES	$1,000.00
NOMINATIONS AND ENTRIES	$4,000.00
DONATIONS/COMMISSIONS	$500.00
SUPPLIES	$500.00

TOTAL RECEIPTS $43,500.00

III. Total Beginning Cash Balance Plus Receipts $55,628.88

IV. Expenditures and Estimated Amounts:

FUNDRAISERS	$25,000.00
STATE AND NAT'L CONF/CONVENTIONS	$3,000.00
OFFICER RETREAT AND SHIRTS	$2,000.00
SHOP MATERIALS / HARWARE / SOFTWARE	$2,000.00
ANNUAL FFA BANQUET	$2,500.00
FFA WEEK / SHOUT WEEK CONTRIBUTIONS	$1,500.00
LOCAL LIVESTOCK SHOW SUPPLIES	$1,000.00
FFA MEETING ACTIVITIES AND FOOD	$500.00
ROOMS / TRANSPORTATION / MEALS	$1,500.00
STATE AND NAT'L NOMINATIONS / ENTRIES	$1,200.00
MEMBERSHIP / PI FEES	$1,200.00

TOTAL EXPENSES $41,400.00

DUANE LENHART FFA ADVISOR
Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number FCA 911

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

Candy Bar Sales	$1,000.00
Clothing Sales	$500.00
Donations	$1000.00
Food Sales	$500.00
Pickle Ball Tournament	$300.00
TOTAL RECEIPTS	$3,300.00 ~~$0.00~~

II. Expenditures and Estimated Amounts:

Food	$250.00
Field Trips	$500.00
TOTAL EXPENSES	$750.00 ~~$0.00~~

Signature of Teacher/Sponsor Kristal Standridge Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number CLASS OF 2027 912

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DUES	$6,000.00
DONATIONS/COMMISSIONS	$5,000.00
FOOD/PRODUCT SALES	$4,000.00
CLOTHING SALES	$2,000.00
SENIOR TRIP	$3,000.00
WINTER DANCE	$2,000.00
MISC FUNDRAISERS	$5,000.00

TOTAL RECEIPTS $27,000.00

II. Expenditures and Estimated Amounts:

MISC FUNDRAISERS	
FOOD/PRODUCT/CONCESSION EXPENSES	
AWARDS/REFRESHMENTS/DÉCOR/GIFTS	
VOLLEYBRAWL	
MISC GRADUATION EXPENSES	
SENIOR TRIP	
DANCE EXPENSES	
SIGNAGE EXPENSES	
SENIOR SENDOFF EXPENSES	

TOTAL EXPENSES $0.00

HANNAH HIXON SPONSOR

Signature of Teacher/Sponsor Position.

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number 913 Class of ~~2026~~ 2030

Assigned Project Reporting

For the period of July 1 2026 through June 30 2027

I. Fundraisers and Estimated Revenue:

Dues	$6,000
Donations Commision	$5,000
Food / Product Sales	$4,000
Clothing Sales	$2,000
Volley Brawl Ticket / Concessions	$3,000
Senior Trip	$7,000
Winter Dance	$2,000
Misc Fundraisers	$5,000
TOTAL RECEIPTS	$34,000 ~~$0.00~~

II. Expenditures and Estimated Amounts:

Misc Fundraisers	$2,000
Food / Product Expenses / Concessions	$2,000
Awards / Refreshment / Decor / Gifts	$3,000
Volleybrawl Expenses	$5,000
Misc Expenses - Graduation	$4,000
Senior Trip	$7,000
Donations / commissions	$2,000
Senior Picnic Expenses	$2,000
Dance Expenses	$2,000
Signage Expenses	$1,000
Senior Sendoff Expenses	$2,000
TOTAL EXPENSES	$32,000 ~~$0.00~~

Signature of Teacher/Sponsor Kristal Standridge Position Sponsor

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number TEACHER ACCOUNT 914

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DAMAGES	$1,000.00
DONATIONS/COMMISSIONS	$10,000.00
SHIRT SALES	$1,000.00
FOOD SALES	$4,000.00
TOTAL RECEIPTS	$16,000.00

II. Expenditures and Estimated Amounts:

AWARDS/REFRESHMENTS/DÉCOR/GIFTS	$5,000.00
SUPPLIES	$5,000.00
CLOTHING	$1,000.00
REGISTRATIONS	$1,000.00
REIMBURSEMENT EXPENSES	$1,000.00
PLANTS FOR FACULTY/STAFF/BEAUTIFICATIONS	$1,000.00
TOTAL EXPENSES	$14,000.00

KRISTAL STANDRIDGE PRINCIPAL
Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number STEM INITIATIVE 915

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DONATIONS/COMMISSIONS	$8,000.00
CAMPS	$2,000.00
CLOTHING SALES	$1,000.00
RAFFLE	$2,000.00
PRODUCT/FOOD SALES	$3,000.00

TOTAL RECEIPTS $16,000.00

II. Expenditures and Estimated Amounts:

AWARDS/REFRESHMENTS/DÉCOR/GIFTS	$1,000.00
FUNDRAISER EXPENSES	$5,000.00
ROBOTIC SUPPLIES	$2,000.00
TEAM TRAVEL	$5,000.00
TEAM GEAR	$1,000.00
FOOD FOR TEAM	$2,000.00

TOTAL EXPENSES $16,000.00

ROGER CLEMENT — TEACHER

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Foreign Language Club 916

Assigned Project Reporting

For the period of 7/1/2026 through 6/7/30/2027

I. Fundraisers and Estimated Revenue:

Dues	100.00
T-shirts	166.89
Donations/Comissions	100.00
Food/Product Sales	100.00
TOTAL RECEIPTS	466.89 ~~$0.00~~

II. Expenditures and Estimated Amounts:

Field Trips	100.00
T-shirts	166.89
Awards/Gifts/ Decorations	100.00
Club Supplies	100.00
Food Product Sales	
TOTAL EXPENSES	466.89 ~~$0.00~~

Candice Clark Teacher

Signature of Teacher/Sponsor Position

Kristi Standridge

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NHS LIBRARY 917

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

BOOK FAIR	$200.00
GRANTS	$500.00
DONATIONS	$500.00
PRODUCT/FOOD SALES	$100.00
FUNDRAISERS	$500.00

TOTAL RECEIPTS $1,800.00

II. Expenditures and Estimated Amounts:

LIBRARY MATERIALS	$1,000.00
FUNDRAISER EXPENSES	$200.00
AWARDS/GIFTS/DÉCOR/REFRESHMENTS	$200.00

TOTAL EXPENSES $1,400.00

LUCINDA RICH — Signature of Teacher/Sponsor

LIBRARIAN — Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number 918-Daily Living Center

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

Fundraisers	$1,500.00
Donations/Commissions	$1,000.00
Clothing/Food/Product Sales	$1,500.00

TOTAL RECEIPTS $4,000.00

II. Expenditures and Estimated Amounts:

Fundraisers	$800.00
Classroom Supplies	$900.00
Awards/Gifts/Décor/Refreshments	$800.00
Field Trips	$900.00
Special Olympic Meals	$500.00

TOTAL EXPENSES $3,900.00

Meggan Starr Sponsor

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Art Activity 919

Assigned Project Reporting 2026-2027

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

I. Fundraisers and Estimated Revenue:

Art Fees	$800.00
Donations	$250.00
Art Sales	$500.00
Ice Cream Sales	$500.00

TOTAL RECEIPTS $2,050.00

II. Expenditures and Estimated Amounts:

Art Supplies	$800.00
Homecoming Fees	$50.00
Out of Pocket	$150.00
Fundraiser Product/ Ice Cream	$200.00
Reception Food & Décor	$250.00

TOTAL EXPENSES $1,450.00

Theresa Dressler Teacher

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Band

Assigned Project Reporting 920

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

II. Fundraisers and Estimated Revenue:

See detailed list (attached)	$134,500.00

TOTAL RECEIPTS $134,500.00

IV. Expenditures and Estimated Amounts:

See detailed list (attached)	$134,100.00

TOTAL EXPENSES $134,100.00

Signature of Teacher/Sponsor
KRISTAL STANDRIDGE

DIRECTOR OF BANDS
Position

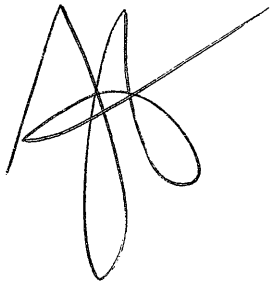
Signature of Principal/School Activity Custodian

Fundraisers & Estimated Revenue 920	
Allison's Fun Inc Donations	$ 5,000.00
Band Camp Fees	$ 10,000.00
Band Room Concessions	$ 5,000.00
Candle Fundraiser	$ 1,000.00
Car Washes	$ 2,000.00
Chili Supper	$ 3,500.00
Clothing Sales	$ 5,000.00
Concession Stand	$ 25,000.00
Contest Fees	$ 2,000.00
Dessert Auction	$ 2,500.00
Donations	$ 15,000.00
Event Ticket Sales	$ 5,000.00
Food Sales	$ 5,000.00
Garage Sale	$ 1,500.00
Little Caesar's	$ 2,000.00
Mardi Gras Dinner	$ 2,000.00
Mattress Sale	$ 3,000.00
Okarche Bakery	$ 4,500.00
OU Football Games	$ 5,000.00
OU Seat Installation/Removal	$ 5,000.00
Product/Catalog Sales	$ 5,000.00
Raffle Tickets	$ 7,500.00
Rose Rock	$ 1,500.00
Supplies Fees	$ 5,000.00
Trash Pickup	$ 1,500.00
Uniform Fees	$ 5,000.00

TOTAL RECEIPTS	$ 134,500.00

Expenditures & Estimated Amounts 920	
Accessories	$ (4,000.00)
Accompanist Fees	$ (1,000.00)
Awards/Gifts/Band Banquet	$ (4,000.00)
Band Assistant Fees	$ (7,500.00)
Band Camp Costs	$ (10,000.00)
Classroom Furniture	$ (5,000.00)
Classroom Supplies	$ (10,000.00)
Clinicians	$ (5,000.00)
Concessions Items	$ (15,000.00)
Conference/Event Registration & Hotels	$ (2,000.00)
Contest Fees	$ (2,000.00)
Drum Major & Leadership Summer Camps	$ (3,000.00)
Field Trip Costs	$ (3,500.00)
Fundraiser Expenses	$ (10,000.00)
Homecoming	$ (500.00)
Instruments	$ (10,000.00)
Membership Fees to Music Education Organizations	$ (500.00)
Repairs	$ (10,000.00)
Scholarship	$ (2,000.00)
Senior Banners	$ (1,000.00)
Senior Night	$ (500.00)
Sheet Music	$ (5,000.00)
Smart Music Subscription	$ (100.00)
Student Meals	$ (10,000.00)
Uniforms	$ (12,000.00)
Website Subscription	$ (500.00)

TOTAL EXPENDITURES	$ (134,100.00)



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number DEBATE 921

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DONATIONS/COMMISSIONS	$100.00
DUES	$100.00
SHIRT SALES	$200.00

TOTAL RECEIPTS $400.00

II. Expenditures and Estimated Amounts:

PROGRAM EXPENSES	$200.00
FOOD	$100.00

TOTAL EXPENSES $300.00

KEVIN DUNKELBERG — TEACHER
Signature of Teacher/Sponsor — Position

Kristal Standridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Band Tour

Assigned Project Reporting 922

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

II. Fundraisers and Estimated Revenue:

See detailed list (attached)	$158,500.00

TOTAL RECEIPTS $158,500.00

IV. Expenditures and Estimated Amounts:

See detailed list (attached)	$150,000.00

TOTAL EXPENSES $150,000.00

Signature of Teacher/Sponsor — Position: DIRECTOR OF BANDS

KRISTAL STANDRIDGE

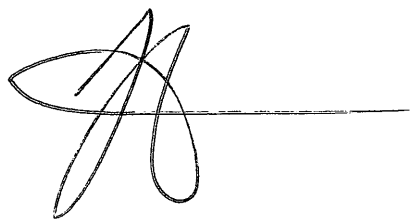
Signature of Principal/School Activity Custodian

Fundraisers & Estimated Revenue 922	
Allison's Fun Inc Donations	$ 5,000.00
Car Washes	$ 1,000.00
Chili Supper	$ 3,500.00
Clothing Sales	$ 5,000.00
Concession Stand	$ 10,000.00
Dessert Auction	$ 2,500.00
Event Ticket Sales	$ 5,000.00
Food Sales	$ 5,000.00
Garage Sale	$ 1,500.00
General Donations	$ 10,000.00
Mardi Gras Dinner	$ 2,000.00
Mattress Sale	$ 3,000.00
Okarche Bakery	$ 4,500.00
OU Football Games	$ 5,000.00
OU Seat Installation/Removal	$ 5,000.00
Product/Catalog Sales	$ 5,000.00
Raffle Tickets	$ 7,500.00
Rose Rock	$ 1,500.00
Student Payments	$ 75,000.00
Trash Pickup	$ 1,500.00

TOTAL RECEIPTS	$ 158,500.00

Expenditures & Estimated Amounts 922	
Trip Expenses (2027)	$ (150,000.00)

TOTAL EXPENDITURES	$ (150,000.00)



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Astronomy

Assigned Project Reporting 923

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

I. Fundraisers and Estimated Revenue:

Camping trip fees	$800.00
Dues	$50.00
Museum Admission Fees	$200.00
Donations/Commissions	$200.00
Food Product Sales	$200.00
Fundraisers	$200.00

TOTAL RECEIPTS $1,650.00

II. Expenditures and Estimated Amounts:

Camping Expenses	$750.00
Snacks for meetings	$100.00
Product/Fundraiser expenses	$100.00
Museum Admission Fees	$200.00

TOTAL EXPENSES $1,150.00

Signature of Teacher/Sponsor — teacher (Position)

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number CROTCHET CLUB 924

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DONATIONS/COMMISSIONS	$100.00
DUES	$50.00
SHIRT SALES	$50.00

TOTAL RECEIPTS $200.00

II. Expenditures and Estimated Amounts:

SUPPLIES	$50.00
REFRESHMENTS	$50.00

TOTAL EXPENSES $100.00

KRISTAL STANDRIDGE PRINCIPAL
Signature of Teacher/Sponsor Position

Kristal Standridge

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number National Honor Society 925

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

Donationa/Commissions	$200.00
Dues	$600.00
Shirts	$200.00
Food Sales	$300.00
Product Sales	$200.00
Graduation Stoles	$200.00

TOTAL RECEIPTS $1,700.00

II. Expenditures and Estimated Amounts:

Shirts	$100.00
Induction Ceremony	$200.00
National Dues	$380.00
State Dues	$50.00
Awards, Gifts, Refreshments/Decorations	$100.00
Fundraising Supplies	$50.00
Field Trip Expenses	$200.00
Service Projet Materials	$270.00
	$350.00

TOTAL EXPENSES $1,700.00

Anita Clingan SPONSOR

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number SCIENCE CLUB 926

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DONATIONS/COMMISSIONS	$1,000.00
DUES	$1,000.00
T SHIRTS	$1,000.00
FOOD/PRODUCTS	$2,500.00
FUNDRAISER SALES	$3,000.00
GRANTS	$4,000.00

TOTAL RECEIPTS $12,500.00

II. Expenditures and Estimated Amounts:

FIELD TRIPS	$2,000.00
CLASSROOM SUPPLIES	$1,000.00
CLASSROOM REWARDS	$1,500.00
AWARDS/REFRESHMENTS/DÉCOR/GIFTS	$1,000.00
FUNDRAISER EXPENSES	$1,000.00
PHOTOGRAPHY EQUIPMENT	$2,500.00
TECHNOLOGY SUPPLIES	$1,000.00
PRINTING/PUBLICATION COSTS	$1,000.00

TOTAL EXPENSES $11,000.00

MARSHALL COLE SPONSOR

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number THESPIANS 927

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

Ticket sales	$3,000.00
Lobby Sales	$100.00
Donations	$1,100.00
Class Dues	$100.00
Promotional item sales	$100.00

TOTAL RECEIPTS $4,400.00

II. Expenditures and Estimated Amounts:

Production expenses	$4,000.00
Program supplies	$100.00
Field trips	$100.00

TOTAL EXPENSES $4,200.00

Kara Rukes — Signature of Teacher/Sponsor

Teacher — Position

Kristal Stanbridge — Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number DEBATE II 928

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

CLUB SHIRTS	$100.00
DONATIONS/COMMISSIONS	$300.00
EVEN NIGHTS- MOCK DEBATES/OPEN MIC/SPEECH	$100.00
ENTRY FEES	$100.00
DUES	

TOTAL RECEIPTS $600.00

II. Expenditures and Estimated Amounts:

REFRESHMENTS	$200.00
CLUB SHIRTS	$200.00

TOTAL EXPENSES $400.00

TRISTIANNE ASBURY — TEACHER

Signature of Teacher/Sponsor — Position

Kristal Standridge

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number HS STUCO 929

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

HS HOMECOMING, STUCO, NAK, SHIRTS AND MERCH	$3,000.00
DONATIONS/COMMISSIONS	$500.00
DUES- DISTRICT/STATE/NATIONAL CONVENTIONS	$3,500.00
DANCES	$1,000.00
FOOD/PRODUCT SALES	$3,300.00
BASIC/ADVANCED DUES	$5,000.00
STUCO MEMBERSHIP DUES	$3,300.00
ESPORTS CONCESSIONS	$500.00
DONATIONS FOR PHILANTHROPY	$5,000.00
TOTAL RECEIPTS	$25,100.00

II. Expenditures and Estimated Amounts:

HOMECOMING/STUCO/NAK SHIRTS AND MERCH	$2,200.00
COOKIE CONCESSION	$1,500.00
NAK SUPPLIES	$400.00
AWARDS/GIFTS/DÉCOR/REFRESHMENTS	$500.00
STATE/NATIONALS/BASIC/ADVANCED/DISTRICT FEES	$9,000.00
FUNDRAISER EXPENSES	$1,500.00
STUCO EXCHANGE/PARTIES	$600.00
CLASSROOM SUPPLIES	$400.00
SENIOR SEND OFF SUPPLIES	$300.00
STUCO ORIENTATION, FRESHMENT ORIENTATION	$200.00
BENEVOLENT FLOWERS	$250.00
DONATIONS FOR PHILANTHROPY	5000
TOTAL EXPENSES	$21,850.00

KIM TABOR — TEACHER

Signature of Teacher/Sponsor — Position

Kristal Standridge

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Yearbook

Assigned Project Reporting 930

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

See detailed list (attached)	$29,000.00

TOTAL RECEIPTS $29,000.00

IV. Expenditures and Estimated Amounts:

See detailed list (attached)	-$28,000.00

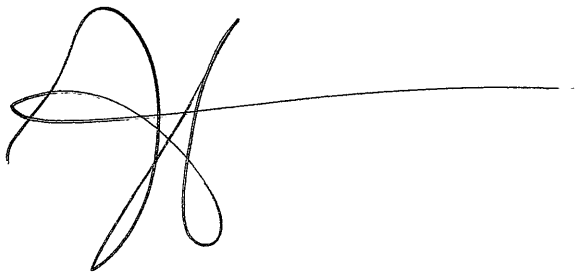
TOTAL EXPENSES -$28,000.00

Signature of Teacher/Sponsor DIRECTOR OF BANDS
KRISTAL STANDRIDGE Position

Signature of Principal/School Activity Custodian

Fundraisers & Estimated Revenue 930		
Business Ad Sales	$	2,000.00
Clothing Sales	$	1,000.00
Donations	$	5,000.00
Event Ticket Sales	$	1,000.00
Food Sales	$	5,000.00
Product/Catalog Sales	$	5,000.00
Senior Ad Sales	$	4,000.00
Student/Staff IDs	$	1,000.00
Yearbook Sales	$	5,000.00
TOTAL RECEIPTS	$	29,000.00

Expenditures & Estimated Amounts 930		
Accessories	$	(1,000.00)
Cameras	$	(2,000.00)
Classroom Furniture	$	(2,500.00)
Classroom Supplies	$	(2,500.00)
Conference/Event Registration & Hotels	$	(5,000.00)
Field Trip Costs	$	(1,000.00)
Fundraiser Expenses	$	(1,000.00)
Repairs	$	(500.00)
Student Meals	$	(1,000.00)
Student/Staff ID Materials	$	(1,000.00)
Uniforms	$	(500.00)
Yearbook Supplies	$	(5,000.00)
Yearbooks	$	(5,000.00)
TOTAL EXPENDITURES	$	(28,000.00)



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Art II 931

Assigned Project Reporting

For the period of July 1 2026 through July 1 2027

I. Fundraisers and Estimated Revenue:

Donations/ Commissions	$200.00
Art Fees	$600.00
Fundraisers	$600.00
Art Sales	$800.00
T-shirt Sales	$300.00

TOTAL ESTIMATED REVENUE $2,500.00

II. Expenditures and Estimated Amounts:

Trip Fees	$100.00
Contest Fees	$100.00
Travel Expenses	$300.00
Classroom Tools	$500.00
Art Supplies	$500.00
Art Workshop Supplies	$200.00
Event Fees	$100.00

TOTAL ESTIMATED EXPENSES $1,800.00

Keaton Kilpatrick Teacher

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number FISHING CLUB 932

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DUES	$250.00
MISC FUNDRAISERS	$250.00
DONATIONS/COMMISSIONS	$300.00
FOOD/PRODUCT SALES	$150.00
AWARDS/DÉCOR/GIFTS/REFRESHMEN	$50.00

TOTAL RECEIPTS $1,000.00

II. Expenditures and Estimated Amounts:

MISC FUNDRAISERS	$150.00
FOOD/PRODUCT EXPENSES	$150.00
AWARDS/GIFTS/DÉCOR/REFRESHMENTS	$200.00

TOTAL EXPENSES $500.00

KYLE DAVIDSON/KENNY SMITH — TEACHERS

Signature of Teacher/Sponsor — Position

Kristal Standridge

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number PSAT/AP TEST 933

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

TEST FEES	$7,000.00
DONATIONS/COMMISSIONS	$1,000.00

TOTAL RECEIPTS $8,000.00

II. Expenditures and Estimated Amounts:

TESTING FEES	$8,000.00

TOTAL EXPENSES $8,000.00

TORI CHRISTIANSEN COUNSELOR
Signature of Teacher/Sponsor Position

Kristal Standridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number DRVER'S EDUCATION 934

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

SUMMER/WINTER DRIVER'S ED TUITION	$9,500.00

TOTAL RECEIPTS $9,500.00

II. Expenditures and Estimated Amounts:

HOURLY PAY PLUS FICA FOR INSTRUCTOR	$4,500.00
PAY PLUS FICA FOR TEST ADMINSTRATOR	$1,000.00
FUEL	$4,000.00
****FUNDS TO BE TRANSFERRED TO GEN FUND FOR PMT****	

TOTAL EXPENSES $9,500.00

KRISTAL STANDRIDGE PRINCIPAL

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number German Club 935

Assigned Project Reporting

For the period of July 1 2026 through June 30 2027

I. Fundraisers and Estimated Revenue:

dues	$400.00
t-shirts	$300.00
donations	$100.00
field trips	$500.00

TOTAL RECEIPTS $1,300.00

II. Expenditures and Estimated Amounts:

receipt book	$40.00
field trips	$500.00
t-shirts	$300.00
club supplies	$300.00
awards/gifts/decorations	$150.00

TOTAL EXPENSES $1,290.00

Chelsea Eggers

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Class of 2029 936

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DUES	$250.00
MISC FUNDRAISERS	$250.00
DONATIONS/COMMISSIONS	$300.00
FOOD/PRODUCT SALES	$150.00
AWARDS/DÉCOR/REFRESHMENTS/GIFTS	$50.00

TOTAL RECEIPTS $1,000.00

II. Expenditures and Estimated Amounts:

MISC FUNDRAISER EXPENSES	$150.00
FOOD/PRODUCT EXPENSES	$150.00
AWARDS/DÉCOR/REFRESHMENTS/GIFTS	$200.00

TOTAL EXPENSES $500.00

Erin Davis Sponsor

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number TURNING POINT USA 937

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DONATIONS	$500.00
BAKE SALE	$100.00
T SHIRT SALES	$500.00
DEBATE TICKET SALES	$300.00

TOTAL RECEIPTS $1,400.00

II. Expenditures and Estimated Amounts:

AWARDS/GIFTS/DÉCOR/REFRESHMENTS	$500.00
UNIFORMS	$500.00
TRAVEL	$100.00

TOTAL EXPENSES $1,100.00

DARISSA HARKEY — TEACHER

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number TEACHER APPRECIATION/AFTER PROM 938

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DOMATIONS/COMMISSIONS	$5,000.00
FOOD/PRODUCT SALES	$2,000.00
GARAGE SALES	$2,000.00
RAFFLES/DRAWINGS	$4,000.00
PICTURE SALES	$4,000.00
TALENT SHOW	$1,000.00
TOURNAMENTS	$1,000.00

TOTAL RECEIPTS $19,000.00

II. Expenditures and Estimated Amounts:

AFTER PROM SUPPLIES/FACILITY RENTALS	$4,000.00
AFTER PROM GIFTS	$1,000.00
TEACHER AWARDS/GIFTS/DÉCOR/REFRESHEMENTS	$1,000.00
FUNDRAISER EXPENSES	$4,000.00
	$8,000.00

TOTAL EXPENSES $18,000.00

KRISTAL STANDRIDGE — PRINCIPAL

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian Kristal Standridge

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number PhySciStephens

Assigned Project Reporting 939

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

I. Fundraisers and Estimated Revenue:

SMO Field Trip	$1,250.00
Donations/Commissions	$100.00

TOTAL RECEIPTS $1,350.00

II. Expenditures and Estimated Amounts:

SMO Entry	$1,125.00
Classroom Supplies/Materials	$225.00

TOTAL EXPENSES $1,350.00

Meghann Stephens — Teacher

Signature of Teacher/Sponsor — Position

Kristal Standridge

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Ursidae 943

Assigned Project Reporting Lacey Turner

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

I. Fundraisers and Estimated Revenue:

T-shirt Sales	$2,000.00
Donations	$2,000.00
Tournaments	$1,000.00
Food/candy fundraiser	$500.00
Raffle	$500.00

TOTAL RECEIPTS $6,000.00

II. Expenditures and Estimated Amounts:

TSHIRTS	$900.00
TOURNAMENT EXPENSES	$1,000.00
HOMECOMING	$100.00
GIFTS	$500.00
AWARDS	$1,000.00
REFRESHMENTS	$1,000.00
DECORATIONS	$500.00
BENEVOLENT	$500.00

TOTAL EXPENSES $5,500.00

Lacey Turner — SPONSOR

Signature of Teacher/Sponsor — Position

Kristal Standridge

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NHS SCHOLARSHIPS 944

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DONATIONS/COMMISSIONS	$5,000.00
VENDOR CONTRIBUTIONS	$4,000.00

TOTAL RECEIPTS $9,000.00

II. Expenditures and Estimated Amounts:

SCHOLARSHIP EXPENDITURES	$8,000.00

TOTAL EXPENSES $8,000.00

TORI CHRISTIANSEN SPONSOR
Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Art 945

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

Art Lab Fees	$1,500.00
Donations\Commissions	$500.00
Food/Drink Sales	$500.00
Art Sales	$500.00
TOTAL RECEIPTS	$3,000.00

II. Expenditures and Estimated Amounts:

Food for fundraisers	$300.00
Field trips/fees/miscellaneous	$500.00
Reimbursements for supplies for art sales	$500.00
Art supplies outside of general funds	$500.00
TOTAL EXPENSES	$1,800.00

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number JAMES WOMACK FOOD PANTRY 946

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DONATIONS/COMMISSIONS	$3,000.00
RAFFLES	$300.00
FOOD/PRODUCT SALES	$200.00

TOTAL RECEIPTS $3,500.00

II. Expenditures and Estimated Amounts:

FOOD	$2,500.00
CLOTHING	$500.00
TOILETRIES	$250.00
SUPPLIES	$250.00

TOTAL EXPENSES $3,500.00

DONI MUSGRAVE SPONSOR

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Prism 948

Assigned Project Reporting

For the period of July 1 2026 through June 30 2027

I. Fundraisers and Estimated Revenue:

dues	$400.00
t-shirts	$300.00
donations	$600.00

TOTAL RECEIPTS $1,300.00

II. Expenditures and Estimated Amounts:

receipt book	$40.00
awareness campaign	$400.00
t-shirts	$300.00
club supplies	$550.00

TOTAL EXPENSES $1,290.00

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number CLASS OF 2028 950

Assigned Project Reporting

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

I. Fundraisers and Estimated Revenue:

DUES	$250.00
MISC FUNDRAISERS	$250.00
DONATIONS/COMMISSIONS	$300.00
FOOD/PRODUCT SALES	$150.00
AWARDS/DÉCOR/GIFTS/REFRESHMENTS	$50.00

TOTAL RECEIPTS $1,000.00

II. Expenditures and Estimated Amounts:

MISC FUNDRAISER EXPENSES	$150.00
FOOD/PRODUCT EXPENSES	$150.00
AWARDS/DÉCOR/GIFTS/REFRESHMENTS	$200.00

TOTAL EXPENSES $500.00

ERIN DAVIS TEACHER

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Archery 951

Assigned Project Reporting

For the period of July 1 2026 through June 30 2027

I. Fundraisers and Estimated Revenue:

Donations	$1,000
Food / Product / Clothing Sales	$1,000
Dues/Fees	$1,000
Big Buck Contest	$500
Pickle Ball Tournament	$300.

TOTAL RECEIPTS $3800.00 ~~$0.00~~

II. Expenditures and Estimated Amounts:

Food / Product Sale Supplies	$250
Filed Trips Expenses	$500
Arrows / Bows	$300
Dues / Fees	$500

TOTAL EXPENSES $1050.00 ~~$0.00~~

Signature of Teacher/Sponsor Sponsor
Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Athletics General Supply

Assigned Project Reporting 870

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

II. Fundraisers and Estimated Revenue:

Gate	$80,000.00
Concession / Benefit Dinner	$7,000.00
Entry Fees	$4,000.00
Advertising	$5,000.00
Donations	$10,000.00
Playoff Reimbursement	$2,000.00
Assemblies / Spirt Days / Merchandise Sales	$30,000.00
Physicals	$3,000.00
Raffles	$4,000.00
TOTAL RECEIPTS	$145,000.00

IV. Expenditures and Estimated Amounts:

Officials / Game Expenses / Coaching Salaries	$80,000.00
Travel Reimbursement / Hospitality	$6,000.00
Althete and Coaching Equipment / Clothing	$10,000.00
Student Medical Exp / Office Supplies / Eqip / Postage	$3,000.00
Entry Fees / Conference & State Assoc Dues	$10,000.00
Tournament Expenses / Homecoming Expenses	$5,000.00
Awards / Incentives / Gifts / Décor	$3,500.00
Computers / Computer Supplies / Office Supplies	$10,000.00
Donations / Flowers	$2,000.00
Fundraising Supplies	$10,000.00
Student Organization Workers / Facility Cleanup	$5,000.00
TOTAL EXPENSES	$144,500.00

Tyler Solomon — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Girls Golf 871

Assigned Project Reporting

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

II. Fundraisers and Estimated Revenue:

Donations	$2,000.00
Concessions / Food Resale	$1,200.00
Merchandise Sales	$1,200.00
Raffles	$1,000.00
Golf Tournament	$2,000.00
Candy Sales	$400.00
Concession Work	$2,000.00
TOTAL RECEIPTS	$9,800.00

IV. Expenditures and Estimated Amounts:

Meals	$1,500.00
Equipment	$2,000.00
Hotels	$3,000.00
Awards / Incentives / Gifts / Décor	$200.00
Gear and Uniforms for Athletes and Coaches	$1,000.00
Donations / Flowers	$300.00
Range Balls / Cart Rental	$200.00
TOTAL EXPENSES	$8,200.00

Signature of Teacher/Sponsor — Coach / Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Baseball

Assigned Project Reporting # 872

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

II. Fundraisers and Estimated Revenue:

Merchandise Sales	$2,000.00
Fundraiser Dinner	$5,000.00
Email Fundraiser	$6,000.00
Advertising Signs	$3,000.00
Donations	$2,000.00
Alumni Game	$1,500.00
Summer Camp / Summer League	$1,500.00
Food Sales	$1,000.00
Tournaments	$5,000.00
Hit a Thon	$ 6,000.00
TOTAL RECEIPTS	$33,000.00

IV. Expenditures and Estimated Amounts:

Equipment / Supplies	$5,000.00
Hotels / Meals	$4,000.00
Awards / Incentives / Gifts / Décor	$1,000.00
Summer League / Camp Expenses	$1,000.00
Coaches / Athletic Gear / Uniforms	$3,000.00
Fundraider Expenses	$1,000.00
Field Maint.	$2,000.00
Field Equipment	$4,000.00
Food / Refreshments	$5,000.00
TOTAL EXPENSES	$26,000.00

Eric Hughes — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS BOYS BASKETBALL

Assigned Project Reporting 873

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

II. Fundraisers and Estimated Revenue:

EMAIL FUNDRAISERS / DONATIONS	$3,000.00
CONCESSIONS	$5,000.00
ADS / SPONSORSHIP	$3,500.00
FOOD SALES	$500.00
T SHIRTS	$200.00
SHOOT A THON	$1,000.00
CAMPS / SUMMER LEAUGE	$4,000.00
ALUMNI BASKETBALL GAME	$500.00

TOTAL RECEIPTS $17,700.00

IV. Expenditures and Estimated Amounts:

PRACTICE CLOTHING / EQUIPTMENT	$2,000.00
SHOES / CLOTHING	$1,500.00
GIFTS / AWARDS PLAYERS	$500.00
TRAVEL EXPENSES	$1,000.00
TEAM MEALS	$2,000.00
FOOD	$1,000.00
CAMPS	$4,000.00
DONATIONS	$500.00
COACHES / ATHLETE GEAR / UNIFORMS	$3,000.00

TOTAL EXPENSES $15,500.00

ROGER RAPER — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Football

Assigned Project Reporting 874

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

II. Fundraisers and Estimated Revenue:

Email Fundraiser	$10,000.00
Gold Cards	$14,000.00
Lift A Thon	$2,000.00
Team Camps	$5,000.00
Merchandise Sales	$3,000.00
Youth Camp	$1,500.00
Donations	$5,000.00
TOTAL RECEIPTS	$40,500.00

IV. Expenditures and Estimated Amounts:

Meals	$12,000.00
Coaches Gear	$5,000.00
Subscriptions, Dues, Camp Registration	$1,000.00
Awards / Gifts / Décor	$2,000.00
Hotels	$2,000.00
Donations	$500.00
Equipment	$7,000.00
Uniforms	$10,000.00
TOTAL EXPENSES	$39,500.00

Greg George — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Fastpitch 875

Assigned Project Reporting

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

II. Fundraisers and Estimated Revenue:

Food Sales	$1,000.00
Donations	$5,000.00
Car Wash	$300.00
Clothing / Product Sales	$500.00
Camps / Tournaments	$2,000.00
Concession	$1,500.00
Advertising	$2,000.00
Hit a Thon	$1,000.00
TOTAL RECEIPTS	$13,300.00

IV. Expenditures and Estimated Amounts:

Equipment / Supplies	$2,000.00
Hotels / Meals / Travel Expenses	$4,000.00
Awards / Incentives / Gifts / Décor	$1,000.00
Summer League / Camp Expenses	$1,000.00
Coaches / Athletic Gear / Uniforms	$3,000.00
Fundraider Expenses	$1,000.00
Donations	$500.00
Coaches Dues	$300.00
TOTAL EXPENSES	$12,800.00

JENNY ROLLINS — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS GIRLS BASKETBALL

Assigned Project Reporting 876

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

II. Fundraisers and Estimated Revenue:

Clothing / videos	$2,500.00
Dinner / team meals	$3,000.00
Donations / shoot a thon	$2,000.00
Fishing Tournament	$3,000.00
Candy Food sales	$1,000.00
Advertising	$1,000.00
Raffle	$2,000.00
Summer League / camp fees	$2,500.00
Concession / Gate	$4,500.00
Window Stickers / Lanyards	$2,000.00
Fireworks	$5,000.00
TOTAL RECEIPTS	$28,500.00

IV. Expenditures and Estimated Amounts:

Clothing for Team / Coaches	$5,000.00
Tournament Fees / Expenses	$2,000.00
Office Supplies / Audio Visual Equiptment	$500.00
Camp Workers / Coaches	$1,300.00
Camp Fees	$3,000.00
Travel Expenses / Team Meals	$6,000.00
Team Bonding Expenses	$2,000.00
Gifts for players / volunteers / donations	$1,200.00
Fudraising expenses	$3,000.00
supplies / equiptment	$2,000.00
Concession helpers	$1,500.00
TOTAL EXPENSES	$27,500.00

Lindsey Vanderburg — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Cross Country

Assigned Project Reporting 877

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

II. Fundraisers and Estimated Revenue:

Sunglasses	$300.00
Email Fundraiser / Calendar Fundraiser	$3,000.00
Clothing / Merchandise Sales	$2,000.00
Discount Cards	$1,000.00
Product Sales	$1,000.00
Fun Run	$1,000.00
Food Fundraiser	$1,000.00
Camps	$1,000.00
Trash Pick up	$1,500.00
Donations	$ 500.00
TOTAL RECEIPTS	$12,300.00

IV. Expenditures and Estimated Amounts:

Travel Expenses / Team Meals	$1,000.00
Clothing/ Players / Coaches	$1,000.00
Equipment/ Supplies/Uniforms	$2,500.00
Fundraising Expenses	$1,000.00
Gifts / Donations / Decorations/Flowers	$500.00
Donations	$500.00
End of Year Banquet	$1,000.00
TOTAL EXPENSES	$7,500.00

Tim Shortes — Coach

Signature of Teacher/Sponsor — Position

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Wrestling 878

Assigned Project Reporting

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

II. Fundraisers and Estimated Revenue:

Girls Only Wreslting Camp	$200.00
Open Wrestling Camp	$500.00
Cornhole Tournmamnet	$2,000.00
Girls Wrestling Preseason Tournament	$4,000.00
Yard Sign Sales	$1,000.00
Concessions	$3,500.00
Merchansise Sales	$2,000.00
Pancake Breakfast	$800.00
Chili Cook Off	$700.00
Golf Tournament	$ 1,000.00
Raffles	$ 500.00
TOTAL RECEIPTS	$16,200.00

IV. Expenditures and Estimated Amounts:

Miscellaneous Snacks for Tournaments	$2,000.00
Meals for Athletes	$5,000.00
Hotel Stays	$700.00
Gear, Attire, Clothing, - Athlete/ Coach	$1,000.00
Awards, Gifts, Décor	$200.00
Supplies / Equipment	$400.00
Scholarships / Donations	$1,000.00
Tournament Fees	$1,000.00
Concession Supplies	$1,000.00
Fundraiser Expenses	$500.00
Mat Boss/ Technology / Computer Supplies	$1,000.00
TOTAL EXPENSES	$13,800.00

Zachary L. Hale — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number NHS Girls Soccer 879

Assigned Project Reporting #

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

II. Fundraisers and Estimated Revenue:

Donations	$5,000.00
Concession/Food/ Product Sales	$2,000.00
Clothing Sales	$2,000.00
Tournament/Camps	$2,000.00

TOTAL RECEIPTS $11,000.00

IV. Expenditures and Estimated Amounts:

Rose Rock Shirts	$1,000.00
Team Clothing/Gear	$1,000.00
Concession Supplies	$1,000.00
Travel Expenses	$2,000.00
Meals	$1,000.00
Equipment	$2,000.00
Coaches Association Fees/Dues	$80.00

TOTAL EXPENSES $8,080.00

Kassie Byrd — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Track

Assigned Project Reporting 880

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

II. Fundraisers and Estimated Revenue:

Football game pick up trash	$1,000.00
Concession	$1,000.00
Donations / Online Fundraiser	$5,000.00
5K Run	$1,000.00
Sponsorships	$5,000.00
Little Leauge Camp	$500.00
Pictures	$1,000.00
TOTAL RECEIPTS	$14,500.00

IV. Expenditures and Estimated Amounts:

Food and Water	$1,000.00
Equipment / Supplies	$2,500.00
Travel Gear	$2,500.00
Awards / Gifts / Décor	$300.00
Practice Gear	$1,000.00
Uniforms	$3,000.00
TOTAL EXPENSES	$10,300.00

Leland Palmer — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Noble High School Volleyball 881

Assigned Project Reporting

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

II. Fundraisers and Estimated Revenue:

Donations	$2,000.00
Advertising	$5,000.00
Adrenaline	$5,000.00
Concessions	$5,000.00
Merchandise	$1,000.00
Camps	$1,000.00
TOTAL RECEIPTS	$19,000.00

IV. Expenditures and Estimated Amounts:

Benevolent/ Flowers	$250.00
Player Gear	$5,000.00
Awards/ Banners/ Photos	$2,000.00
Travel Expenses	$6,000.00
Team Camps	$2,000.00
Team Meals	$2,000.00
Coaches Clinics/ Fees	$500.00
TOTAL EXPENSES	$17,750.00

Hannah Hixon — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS CHEER

Assigned Project Reporting 882

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

II. Fundraisers and Estimated Revenue:

Product Sales	$1,500.00
Sonic, Carwash, Restaurant Fundraiser	$4,000.00
School Signage, Clothing	$5,000.00
Parents Night Out / Youth Cheer Camp	$1,000.00
Dontaions / Sponsors	$800.00
Cheer Raffle / Fundraiser	$1,000.00
Dues / Fees	$20,000.00
TOTAL RECEIPTS	$33,300.00

IV. Expenditures and Estimated Amounts:

Travel Expenses	$1,500.00
Team Meals / Refreshments	$1,800.00
State Routine / National Routine Choreography	$3,000.00
Summer Camp	$8,500.00
Clothing (Shirts, Shoes, Etc) Athletes / Coaches	$4,200.00
Senior Banners	$600.00
Team Gifts / SR Gifts / Sponsor Gifts	$500.00
Homecoming	$100.00
Donations	$200.00
Game Day Spirit Expenses	$1,000.00
Lodging for Nationals	$10,000.00
TOTAL EXPENSES	$31,400.00

Brooklyn Wong and Donelle Davis — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Cheer 883

Assigned Project Reporting

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

II. Fundraisers and Estimated Revenue:

Dues	$15,000.00
Clothing/Bag Sales	$5,000.00
Food Sales	$5,000.00
Donations/commissions	$10,000.00

TOTAL RECEIPTS $35,000.00

IV. Expenditures and Estimated Amounts:

Camp	$9,500.00
Gear	$8,050.00
Competitions	$1,500.00
Meals	$1,500.00
Awards/Gifts/Décor	$500.00
Equipment	$3,000.00

TOTAL EXPENSES $24,050.00

Lisa Robins — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Bear Down 884

Assigned Project Reporting

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

II. Fundraisers and Estimated Revenue:

Food / Product Sale	$2,000.00
Rose Rock Booth	$500.00
Donations	$1,000.00
Tailgate / Food / Bake / Concession / Food Trucks	$7,000.00
Advertising	$10,000.00
Raffles / Dances / Posters / Car Show	$5,000.00
Flower Sales	$500.00
Scrimmage / Game Admission / Camps	$6,000.00
Huddles and Heels	$1,500.00
Sonic Carhop / Sonic Cards	$ 1,000.00
Golf Tournament / Alumi Game Entry Fee / Fundraiser Meal	$ 16,000.00
TOTAL RECEIPTS	$50,500.00

IV. Expenditures and Estimated Amounts:

Football Equipment	$6,000.00
Meals / Refreshments	$7,000.00
Gifts / Donations / Decorations / Flowers	$3,000.00
Fundraising Expenses / Team Shirts	$5,500.00
Scholarships / Tutors / Coaching Stipend	$2,500.00
Homecoming expenses / cookout	$1,000.00
Senior Retreat	$7,000.00
Travel expenses / hotels / fuel	$3,500.00
Photography	$2,500.00
Game Expenses	$5,000.00
Propane	$500.00
TOTAL EXPENSES	$43,500.00

Rachel Tener — Board Member

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS GOLF

Assigned Project Reporting 885

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

II. Fundraisers and Estimated Revenue:

GOLF TOURNAMENT	$3,000.00
DONATIONS	$3,000.00
FOOD SALES / PRODUCT SALES	$1,000.00
CAR WASH	$500.00
RAFFLES	$1,500.00
TOTAL RECEIPTS	$9,000.00

IV. Expenditures and Estimated Amounts:

MEALS / TRAVEL EXPENSES	$2,000.00
RANGE BALLS / CARTS	$200.00
BALLS	$400.00
GOLF EQUIPTMENT / SUPPLIES	$500.00
COACH / PLAYER GEAR / CLOTHING	$2,000.00
COACHES CLINIC	$1,000.00
GIFTS / PLAYER/ VOLUNTEER	$200.00
HOTELS	$1,000.00
TOTAL EXPENSES	$7,300.00

BRAD ANGLIN — COACH

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number ATHLETIC TRAINING

Assigned Project Reporting # 886

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

II. Fundraisers and Estimated Revenue:

GATORADE SHAKE / BAR SALES	$1,000.00
DONATIONS	$500.00

TOTAL RECEIPTS $1,500.00

IV. Expenditures and Estimated Amounts:

FUNDRAISER EXPENSES	$500.00
MEALS	$500.00
GIFTS / AWARDS	$200.00
CLOTHING	$300.00

TOTAL EXPENSES $1,500.00

REBECCA BATES Coach

Signature of Teacher/Sponsor Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number BULL PEN

Assigned Project Reporting 887

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

II. Fundraisers and Estimated Revenue:

FOOD / CANDY/ CONCESSION SALES	$10,000.00
CLOTHING	$2,000.00
SONIC	$500.00
RAFFLE	$3,000.00
TOURNAMENTS / CAMPS	$5,000.00
DONATIONS	$10,000.00
ADVERTISING	$7,000.00
CHILI COOK OFF	$5,000.00
TOTAL RECEIPTS	$42,500.00

IV. Expenditures and Estimated Amounts:

BANQUET	$1,000.00
TEAM MEALS	$6,000.00
EQUIPTMENT	$1,000.00
CLOTHING FOR PLAYERS / COACHES	$3,000.00
AWARDS / GIFTS / DÉCOR / FLOWERS / SR GIFTS	$5,000.00
TRAVEL EXPENSES	$5,000.00
BANNERS / PHOTOGRAPHY / DONATIONS	$6,000.00
FUNDRAISER SUPPLIES	$ 1,000.00
TOTAL EXPENSES	$28,000.00

ERIK HUGHES — COACH

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number SOFTBALL BOOSTER

Assigned Project Reporting 888

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

II. Fundraisers and Estimated Revenue:

CONCESSION	$10,000.00
FOOD SALSE	$2,500.00
DONATIONS	$5,000.00
CLOTHING / PRODUCT SALES	$5,000.00
ADVERTISING	$5,000.00
TOURNAMENTS / CAMPS	$1,000.00

TOTAL RECEIPTS $28,500.00

IV. Expenditures and Estimated Amounts:

TEAM MEALS	$2,000.00
EQUIPTMENT / SUPPLIES	$5,000.00
CLOTHING / UNIFORMS	$5,000.00
FUNDRAISING EXPENSES	$2,000.00
AWARDS / GIFTS / DÉCOR	$5,000.00
CONCESSION WORKERS	$1,500.00
DONATIONS	$1,000.00
LETTER JACKETS	$5,000.00
BANQUET	$700.00

TOTAL EXPENSES $27,200.00

JENNY ROLLINS — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS SOCCER

Assigned Project Reporting 889

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

II. Fundraisers and Estimated Revenue:

FOOD / PRODUCT SALES	$5,000.00
ADVERTISING	$5,000.00
DONATIONS	$5,000.00
CALENDAR FUNDRAISER	$5,000.00
SONIC	$1,000.00
TOTAL RECEIPTS	$21,000.00

IV. Expenditures and Estimated Amounts:

FOOD	$3,000.00
CLOTHING	$3,000.00
FUNDRAISING SUPPLIES	$1,000.00
TEAM EQUIPTMENT / SUPPLIES	$1,000.00
AWARDS / GIFTS /DÉCOR	$1,000.00
UNIFORMS	$1,500.00
TOTAL EXPENSES	$10,500.00

ZACHARY HALE — COACH

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS G Basketball 890

Assigned Project Reporting

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

II. Fundraisers and Estimated Revenue:

Donations	$2,000.00
Concessions	$ 750.00
Clothing / Team Gear	$500.00
TOTAL RECEIPTS	$ 3250.00

IV. Expenditures and Estimated Amounts:

Clothing / Team Gear	$ 1500.00
Team Meals	$ 400.00
Team Supplies / Equipment	$ 350.00
Team Photos	$250.00
Summer League	$ 300.00
TOTAL EXPENSES	$ 2800.00

Todd Peterman Coach

Signature Teacher/Sponsor

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS B Soccer

Assigned Project Reporting 891

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

II. Fundraisers and Estimated Revenue:

COOKIE FUNDRAISER	$3,000.00
CONCESSION / FOOD SALE	$10,000.00
PRODUCT SALES	$1,000.00
TOURNAMENTS / CAMPS	$2,000.00
DONATIONS	$5,000.00
BENEFIT DINNER	$2,500.00
SILENT AUCTION	$2,500.00

TOTAL RECEIPTS $26,000.00

IV. Expenditures and Estimated Amounts:

MEALS / REFRESHMENTS	$3,000.00
CLOTHING PLAYER / COACHES	$4,000.00
FUNDRAISER SUPPLIES	$2,000.00
TEAM EQUIPMENT / SUPPLIES	$2,000.00
AWARDS / DÉCOR / FLOWERS / SENIOR GIFTS	$1,000.00
UNIFORMS	$2,000.00
DONATIONS	$500.00

TOTAL EXPENSES $14,500.00

JERRY SWOPES — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS SOCCER

Assigned Project Reporting 892

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

II. Fundraisers and Estimated Revenue:

FOOD / PRODUCT SALES	$5,000.00
DONATIONS	$5,000.00
SONIC	$1,000.00
CALENDAR FUNDRAISER	$5,000.00
ADVERTISING	$5,000.00
TOTAL RECEIPTS	$21,000.00

IV. Expenditures and Estimated Amounts:

MEALS / REFRESHMENTS	$3,000.00
CLOTHING	$3,000.00
UNIFORMS	$1,500.00
TEAM EQUIPMENT / SUPPLIES	$1,000.00
DONATIONS	$500.00
AWARDS / GIFTS / BANQUET	$500.00
TOTAL EXPENSES	$9,500.00

ZACHARY HALE — COACH

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Athletic Scholarship Fund

Assigned Project Reporting 893

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

II. Fundraisers and Estimated Revenue:

Donations	$2,000.00
Transfers From 870	$2,000.00
TOTAL RECEIPTS	$4,000.00

IV. Expenditures and Estimated Amounts:

Reciepients of Athletic Scholarships	$2,000.00
TOTAL EXPENSES	$2,000.00

Tyler Solomon — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

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 July 1, 2026 through June 30, 2027

II. Fundraisers and Estimated Revenue:

Donations	$2,000.00
Summer Pride Entry Fees	$15,000.00
TOTAL RECEIPTS	$17,000.00

IV. Expenditures and Estimated Amounts:

Coaches Fees	$13,000.00
Athletic and Coaching Equipment / Clothing	$1,500.00
Hospitality	$1,000.00
TOTAL EXPENSES	$15,500.00

Tyler Solomon — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS FOOTBALL

Assigned Project Reporting 895

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

II. Fundraisers and Estimated Revenue:

BEAR CARDS	$1,000.00
MS UNIFORM SALES	$200.00
DONATIONS	$5,000.00
PRODUCT SALES	$2,500.00
TOTAL RECEIPTS	$8,700.00

IV. Expenditures and Estimated Amounts:

COACHES / PLAYER CLOTHING	$1,000.00
EQUIPTMENT / SUPPLIES	$3,000.00
FUNDRAISING SUPPLIES	$1,500.00
MEALS	$1,500.00
AWARDS / GIFTS / DÉCOR	$1,000.00
DONATIONS	$500.00
TOTAL EXPENSES	$8,500.00

Chris Wright — ATHLETIC DIRECTOR

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Track 896

Assigned Project Reporting #

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

II. Fundraisers and Estimated Revenue:

Clothing/ Bag Sales	$3,000.00
Food Sales	$5,000.00
Discount Card/Product Sales	$1,000.00
Donations	$1,000.00

TOTAL RECEIPTS $10,000.00

IV. Expenditures and Estimated Amounts:

Coaches/Player Clothing/Bags	$8,000.00
Equipment/Supplies	$1,000.00
Meals	$500.00
Awards/Gifts/Décor	$500.00

TOTAL EXPENSES $10,000.00

Brook Farris — Coach

Signature of Teacher/Sponsor — Position

Tyler Solomon

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Middle School Site Number 706

Account Name and Number CIMS Volleyball

Assigned Project Reporting 897

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

II. Fundraisers and Estimated Revenue:

Donations	$500.00
Team Camp	$500.00
Gear	$150.00
Adrenaline	$2,000.00
TOTAL RECEIPTS	$3,150.00

IV. Expenditures and Estimated Amounts:

Uniform	$100.00
Coaches Gear	$250.00
Coaching clinics	$100.00
Team Meals	$2,000.00
TOTAL EXPENSES	$2,450.00

Hannah M Hixon — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Boys Basketball

Assigned Project Reporting 898

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

II. Fundraisers and Estimated Revenue:

Clothing and Product Sale	$2,000.00
Concessions	$1,500.00
Donations	$3,000.00
Food Sales	$1,000.00
Raffles	$1,000.00
Tournament / Camps	$2,000.00
Ad Sales	$7,000.00
TOTAL RECEIPTS	$17,500.00

IV. Expenditures and Estimated Amounts:

Coaches / Athletes Clothing / Bags / Equipment	$2,000.00
Equipment / Supplies	$500.00
Meals	$2,500.00
Awards / Gifts / Décor	$200.00
Concessions Supplies	$2,000.00
Donations	$500.00
Camp Fees	$1,000.00
TOTAL EXPENSES	$8,700.00

Chad Byrd — Coach

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number POM

Assigned Project Reporting 899

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

II. Fundraisers and Estimated Revenue:

DONATIONS	$100.00
TRYOUTS AND CAMPS	$3,400.00
FOOD/ PRODUCT SALES	$2,500.00
CLINICS	$3,000.00
SILENT AUCTIONS/ RAFFLES	$3,000.00
RESTAURANT FUNDRAISERS	$1,000.00
AD SALES	$2,000.00
CLOTHING AND JEWELRY SALES	$3,000.00
DANCE	$1,000.00
DUES AND FEES	$3,500
TOTAL RECEIPTS	$22,500.00

IV. Expenditures and Estimated Amounts:

TRYOUT / JUDGES / SHIRTS	$375.00
CHOREOGRAPHY / CONSULTANT FEE	$1,500.00
UNIFORMS	$5,000.00
DANCE SUPPLIES / SHOES/ TIGHTS /BOWS/ BAGS	$3,800.00
COACH / SPONSOR FEE	$1,500.00
SUPPLIES	$1,000.00
AWARDS	$1,500.00
REFRESHMENTS	$ 2,500.00
TOTAL EXPENSES	$17,175.00

DOMINQUE CHAVEZ — COACH

Signature of Teacher/Sponsor — Position

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent
P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

June 8 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
Randy Sheppard

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. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

Nathan Gray

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

Thank you,

Frank Solomon
Superintendent
Noble Public Schools
/dt

NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent
P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

June 8, 2026

Local Education Agency (LEA) Authorization Representative

This letter serves to inform the Oklahoma State Department of Education (OSDE) that the following personnel (other than the Superintendent) are the authorized representatives to legally sign on behalf of the LEA all current fiscal year expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s).

Frank Solomon	Superintendent
Nathan Gray	Assistant Superintendent
Stacy Storey	Executive Director

This authorization will remain in effect until the end of the fiscal year, or at which time during the fiscal year OSDE will be in writing of any change. I am aware that the LEAs are required to submit a new form each fiscal year in the Grants Management System.

I further certify that the authorized personnel listed above are employees of Noble Public Schools.

_____ _____

Superintendent Signature Date

_____ _____

Printed Name Contact Phone Number

NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent
P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

June 8, 2026

To Whom It May Concern:

Noble Public Schools has developed a formalized procedure for allowing school-based counseling services to take place in our schools. As a district, we recognize the important of addressing mental health needs to assist students in overcoming barriers to academic success. As a safeguard for our students and for mental health professional coming into our school setting, the following procedures must be adhered to make this a successful collaboration.

Before allowing any agency to provide mental health services to our students in the district, the following requirements must be met. Please submit the following to my office:

- State certification as a Medicaid provider.
- Copies of Commercial General Liability insurance policy, Professional Liability insurance policy, and Directors and Officer Liability insurance policy. These documents will be confidentially filed in our district.
  Each policy must insure the agency in an amount not less than $125,000 for personal injury to or death of an individual, and $1,000,000 in the aggregate.
- Results of criminal background checks and the drug free workplace screenings for each clinician working in the schools. These documents will be kept in the confidential files in our district.
- Signed Memorandum of Understanding (MOU) with Noble Public Schools.

When the above requirements are met and approved, the site principals may arrange a meeting with the agency director and/or field supervisor prior to clinicians working with our children. Site-specific guidelines for providing services may also be discussed. Clinicians will be required to meet with each building principal and/or the principal's designee to determine the most appropriate, non-instructional time to meet the scheduling needs of our children, not the scheduling needs of the clinicians.

Sincerely,

Frank Solomon
Superintendent
Noble Public Schools

Memorandum of Understanding (MOU)
Private Mental Health Services for Students in the School Setting

This Memorandum of Understanding (MOU) is entered into on the _____ day of _____, 2026, by and between Independent School District I-40, Noble Public Schools, Cleveland County, Oklahoma, hereinafter referred to as "District," and _____ (_____) , and Oklahoma Corporation.

WHEREAS, the District and _____ desires to enter into a Memorandum of Understanding advantageous to both parties.

WHEREAS, _____ desires to provide the mental health and school social work services under the terms and conditions of this MOU.

NOW, THEREFORE, the parties agree as follows:

1. With respect to the students receiving private mental health services or social work services in the school setting, _____ shall provide an employee to deliver individual and family counseling, family intervention, and other mental health services to students at the assigned school. The _____ employee shall be a licensed clinical social worker or licensed mental health counselor or under supervision with a licensed mental health counselor.
2. In the event that a _____ employee providing services under this MOU is not providing services in accordance with the stated direction provided by the Superintendent of Schools the designated _____ administrative representative will be contacted. In the event that said issues are not resolved, _____ will, upon written request by the District, remove said personnel immediately from the program.
3. All wages, taxes, benefits and other employment-related expenses and duties associated with the _____ Employees are the sole responsibility of _____.
4. Based upon availability, the District agrees to provide adequate space determined by the site principal or designee. If the site principal determines that adequate space is unavailable, the clinician will need to re-schedule to meet with the clients outside of regular school hours. Schedules for the students receiving services will be set accordingly to have the least impact on the student's instructional day and must be approved by each site principal.
5. _____ will maintain all records, logs and documentation, including progress notes, prepared by the _____ Employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act.
6. _____ shall act as the Medicaid Provider for all services provided under this MOU and will promptly bill Medicaid for all services provided to District students who are Medicaid eligible pursuant to the fee schedule set forth in federal and state law. _____ will comply with the requirements of state and federal law and regulations in seeking Medicaid reimbursement for these services.

_____ is solely responsible for the proper billing of Medicaid-covered services under this MOU. Further, if _____ employs a staff member under this contract who is ineligible to bill Medicaid, _____ shall bear the full cost of such person's services when provided to any Medicaid eligible student.

7. Also, as the Medicaid Provider under this MOU, _____ shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by _____, its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this MOU.
8. _____ agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys harmless from and against any and all liability, loss or expense, including reasonable attorney's fees, or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of _____, its officers, agents, employees, or contractors.
9. _____ agrees that prior to entering into this Agreement _____ has obtained a Commercial General Liability ("CGL") insurance policy, Professional Liability insurance policy ("PL") and School Leaders Legal liability insurance policy ("SSL") (otherwise known as Directors and Officers Liability insurance), each insuring _____ an amount not less than $125,000.00 for personal injury to or death of any individual, and $1,000,000.00 in the aggregate for personal injury or death. _____ agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies are cancelled during this school year, _____ must immediately notify the District.
10. Further, _____ affirms that its employees and any subcontractor who will be on District property and acting on behalf of _____ in performance of the Agreement are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.
11. The _____ Employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the Program.
12. The District and _____ agree that student safety is a top priority. In an effort to protect student safety, _____ agrees that it will not hire any individual, whether as an officer, agent, employee, or contractor, who has been convicted of a felony or who has been convicted of any crime involving moral turpitude. _____ also declares that none of its employees working on school premises is currently registered or required to register under the provisions of the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act.

Memorandum of Understanding (MOU)
Private Mental Health Services for Students in the School Setting

13. _____ shall submit written proof to the District's Department of Guidance and Counseling that all applicable. _____ Employees have passed background checks and a drug screening prior to their entering the building of the school to provide services pursuant to this MOU.
14. All _____ employees must have in their possession, at all times, a current photo ID which identifies them as a staff member of _____.
15. All _____ employees agree that communication between the outside counseling agency and school personnel are confidential, and will not be shared with any other counselor, outside agency or family member. Any information deemed to be critical, or life threatening will be shared with the site administrator, social service agency and or law enforcement immediately, as deemed appropriate.

Either _____ or the District may choose to discontinue services during the term of this MOU for any reason with thirty (30) calendar days' written notice to the other party.

IN WITNESS WHEREOF, the District and _____ have executed this MOU on the day and year first above written.

Independent School District I-040 of
Cleveland County, Oklahoma

_____
Frank Solomon
Superintendent
Noble Public Schools

_____
Director

_____
Name of Agency

_____
Street Address

_____
City, State, ZIP

May 26th 2026

Noble Public Schools
Attn: Frank Solomon
Superintendent
111 Fourth St.
Noble, OK 73068

To Whom It May Concern:

Please find the enclosed Special Services Agreement from Crossroads YFS Head Start for the 2026-2027 school session. The agreement reflects a revision of the time frame for the upcoming year. In accordance with IDEA, Head Start must form an agreement with the local education agencies to provide services to children with disabilities from three to five years old meeting eligibility requirements.

Please sign the enclosed copy and mail back to the following address:

Crossroads Youth and Family Services
Attn: Cayla Figgins
Mental Health & Disabilities Coordinator
1333 W. Main St.
Norman, Ok 73069
caylaf@crossroadsyfs.com

I will forward a completed copy of the agreement to you after it has been signed by Terrie Vicknair, the Crossroads Head Start Program Director. Please do not hesitate to contact me at 405-615-5684 if you have any questions or need additional information. Thank you for your cooperation.

Sincerely,

Cayla Figgins
Mental Health & Disabilities Coordinator
Crossroads Head Start/Early Head Start-Cleveland County

SPECIAL SERVICES AGREEMENT

This is a local agreement between Noble Public Schools, hereinafter referred to as the local education agency (LEA), and Crossroads Youth & Family Services, Inc. Head Start/Early Head Start (Crossroads HS/EHS), hereinafter referred to as the local Head Start Program. The following information states the roles and responsibilities of parties regarding Head Start Program eligible children ages three through five identified as having disabilities in accordance with procedures established by the Oklahoma State Department of Education (OSDE) and by the Head Start Program Performance Standards (45 CFR 1308). These regulations are promulgated under federal and state laws governing the education of children with disabilities.

I. LEA RESPONSIBILITIES:

A. The LEA ensures that IDEA Section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in the Head Start Program are expended in accordance with the requirements of the Individuals with Disabilities Education Act (IDEA). Funds may be used for, but are not limited to, the following: cost of evaluation; materials and supplies; contractual arrangements for services when the Head Start Program has a qualified provider and/or the provision of qualified providers for IDEA Individualized Education Program (IEP) services.

B. Upon referral from the Head Start Disability Coordinator, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under IDEA, while enrolled in the Head Start Program.

C. The LEA shall be responsible for the provision of procedural safeguard and due process for any child determined to be eligible under the IDEA who is enrolled in the Head Start program.

D. The LEA should provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation and/or placement of children with disabilities enrolled in the Head Start Program.

E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.

F. The LEA will maintain and submit to the OSDE the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program.

II. LOCAL HEAD START RESPONSIBILITIES:

A. The Head Start shall provide screening and assessment for all children enrolled in the Head Start as required by Head Start Performance Standards 45 CFR 1308 participate in Child Find activities under the IDEA with the LEA, and in coordination with the LEA shall provide parents with their rights under these programs

B. The Head Start shall provide all Head Start services to any Head Start enrolled child who meets eligibility requirements in accordance with the Head Start Program Performance Standards on Services for Children with Disabilities regardless of the child's involvement in, or eligibility for, special education services under the IDEA or this agreement.

C. A Head Start representative will participate in the LEA referral procedures, multidisciplinary evaluation, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriate. When Head Start initiates and develops a Head Start managed IEP, Head Start must invite in writing the participation of a representative of the LEA. Head Start Program Performance Standards (45 CFR 1308) requirements for parent involvement and notification must also be followed for IEP meetings initiated by the Head Start Program.

D. The Head Start will provide a support system for families and children with disabilities through training, information dissemination and involvement in the program as well as collaboration with the LEA and other community services. When Head Start develops a Head Start managed IEP, family goals and objectives for the child must be addressed.

E. The Head Start disabilities coordinator shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.

F. If a child does not meet the OSDE requirements under the IDEA, but meets one or more of the eligibility in the Head Start Performance Standards 45 CFR 1308, then a Head Start managed IEP should be developed for the child.

G. The Head Start will provide the number of children receiving IEP services to the LEA for child count report prior to October 1, and December 1, annually. In reporting the number of children on IDEA IEP's to the LEA for child count purposes, the Head Start should provide a separate listing of children on Head Start managed IEP's.

H. The Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.

I. The Head Start agreement with the LEA addresses planning of cost-sharing resources and funding to assure that integrated services are implemented in a manner which maintains State and Federal fiscal support for children with

disabilities in these programs. The Head Start and the LEA agree to the following cost-sharing services:

Head Start will provide all required screenings prior to referral to Noble Public Schools. Head Start will also obtain necessary release of information from parent/legal guardian so that pertinent Head Start screenings can be utilized to develop an appropriate placement.

Note: Special Education and related services are available to qualified children Through Noble Public Schools. Standard referral procedures should be used to determine IDEA eligibility.

III. COORDINATION OF REQUIRED PAPERWORK:

To coordinate paperwork required by Head Start and the LEA special education program, the following process is appropriate:

A. When Head Start wishes to refer a child to the LEA for possible services, Head Start personnel will contact the LEA Director of Special Services or SEARCH coordinator. Addresses will be verified by the LEA, and a time for screening will be arranged. If the child fails one or more areas of the screening, the LEA will ask the Head Start teacher to complete the Referral for Multidisciplinary Services (SDE Form 3), and then the LEA will plan the evaluation (SDE Form 4). Head Start personnel will assist the LEA in obtaining parental consent for evaluation (SDE Form 5). LEA's obligation for evaluation is limited to students who are residents of the district.

B. The Head Start or the LEA will obtain parental consent for exchange of information between the two programs through use of the State of Oklahoma Standard Form: Consent for Release of Confidential Information.

C. The LEA special education program, with parental consent, will release copies of IDEA IEP's, multidisciplinary evaluations, necessary special education records and documentation of services provided to the Head Start when both agencies are involved in the identification, evaluation and provision of free appropriate public education (FAPE) to preschool children with disabilities.

D. The Head Start will release results of vision, hearing, developmental, health and speech screenings as well as other relevant information as a part of the Head Start Referral Packet developed in conjunction with LEA.

E. All information received by the Head Start from the LEA will be kept in a secure manner, which prevents unauthorized access, in a central location adhering to requirements of confidentiality under state and federal laws.

IV. COORDINATION OF SCREENINGS:

In the coordination of screening between the Head Start and the LEA special education program, the following process is agreed upon:

A. The LEA special education program and the Head Start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of the IDEA and Head Start Performance Standards (45 CFR 1308).

B. This agreement will include the following time frame for completion of screening or transfer of information. The time frame includes the **45 calendar days** timeline for screening of all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR 1308). One or more of the following methods has been considered: (Check one or more as appropriate).

_____ 1. **Joint screening**: Screening will be conducted simultaneously by the Head Start staff and LEA Special Education staff within the same location.

__X__ 2. **Shared staff**: Local implementation may incorporate coordination of shared staff (e.g., required vision, hearing, speech/language, health, and developmental **screening** may be **conducted by** the **Head Start** under Head Start Program Performance Standards, and the **LEA** special education program may **complete required evaluations** under the IDEA).

__X__ 3. **Shared Information**: Screening will be provided for referrals by Head Start or as determined by both entities. A consent for release of information will be obtained at the time of referral by Head Start.

V. COORDINATION OF IEP/CHANGE OF PLACEMENT:

The Head Start team upon obtaining parent consent shall notify the Local Education Agency (LEA) when a family is considering the LEA as a placement for a transitioning child with special needs in order to include Head Start staff in the transition process and ensure all eligible children receive appropriate transition services. The Head Start and the LEA will conduct an IEP review when a change of program or placement of a child is being considered. A meeting may be requested by the parent, the Head Start staff or the LEA special education program staff. Procedural safeguards for notification will be followed.

VI. COORDINATION OF IN-SERVICE TRAINING:

The Preschool Coordinator of Special Education Services, OSDE, (405) 521-3351, and the Director of the Oklahoma Head Start Association, (405) 524-4923, will facilitate statewide in-service training. Head Start disabilities coordinators and LEA's contact these representatives in regards to their needs for training. Mutual priorities for these entities might include: Sensory Integration issues or Behavior Management.

VII. RESOLUTION OF DISPUTE

In the event of disputes between the Head Start and the LEA special education program, the following process will be followed for resolution:

A. The dispute will first be brought to the attention of the Head Start supervisor assigned to the classroom in the Noble school district and the Principal assigned by Noble Public Schools.

B. The dispute will be brought to the attention of the LEA Special Education Director, the Head Start Director, and the Head Start Disabilities Coordinator to seek resolution of the dispute.

C. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA special education director or LEA superintendent to facilitate a resolution.

D. If the issue is not resolved, as described in section VII.B, then the matter will be submitted in writing to Special Education Services, OSDE, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.

E. If the issue is not resolved and is an issue under the Head Start Program Performance Standards 45 CFR 1308 the matter will be submitted to the Head Start Program Director who will inform the DHHS/ACF Regional office of the dispute and the intent to begin the formal dispute resolution procedures as written in the Head Start Impasse Resolution Policy for assistance in resolving the dispute.

This service agreement will be in effect August 1, 2026 through June 30, 2027.

SIGNATURES

Terrie Vicknair, Head Start/Early Head Start Director	Date
FRANK SCOGGIN Superintendent, Print	Date
Superintendent, Signature	Date
Board of Education, Print	Date
Board of Education, Signature	Date

NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent
P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

June 5, 2026

Dear School Board Members,

The Child Nutrition Department would like to increase the student and adult meal prices for the 2026-2027 school year to comply with the Healthy, Hunger-Free Kids Act of 2010, Section 205.

Student	
Lunch	
PreK through 3rd grade	$3.45 to $3.55
4th through 12th grade	$3.60 to $3.70
Breakfast	$2.10 to $2.20
Adult	
Breakfast	$2.95 to $3.00
Lunch	$5.20 to $5.25

Sincerely,

Frank Solomon

Noble Public Schools

Frank Solomon, Superintendent
P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

June 1, 2026

Noble School Board of Education:

Milk Bid 2026/2027	Hiland		Oak Farms	
	Carton	Pouch	Carton	Pouch
1/2 Pt. Whole Milk	$ 0.4911	NA	NO BID	
1/2 Pt. Low Fat 1% White	$ 0.4661	NA		
1/2 Pt. Low Fat 1% Chocolate	$ 0.4761	NA		
1/2 Pt. Low Fat 1% Vanilla Milk	N/A	NA		
1 Gallon reduced Fat 1% Milk	$ 6.0523	NA		

My recommendation is Hiland.

Sincerely,

Frank Solomon

Noble Public Schools

Frank Solomon, Superintendent
P.O. Box 499 / 111 S. 4th St. Noble, OK 73068
Phone: 405-872-3452 / Fax: 405-872-3271
www.nobleps.com

June 1, 2026

Noble School Board of Education:

Bread Bid 2026/2027	Ben E. Keith		Flowers Bakeries	
	per piece	usage	per piece	usage
Hamburger buns, whole grain	$ 0.2384	high	$ 0.2400	high
Coney buns, whole grain	$ 0.1964	low	$ 0.2400	low
Whole wheat sandwich loaf bread	$ 0.1099	high	$ 0.0938	high

My recommendation is: Ben E. Keith, even though the sliced bread is more than Flowers. The delivery man with Flowers is confirmed as the same one we had terrible service from the last 2 years that we had Flowers.

Sincerely,

Frank Solomon

OSAG

Oklahoma School Assurance Group

May 25, 2026

Noble School District
Attn: Frank Solomon
PO Box 499
Noble, OK 73068

Dear Frank Solomon and Board of Education:

Your 2026-2027 proposal of workers' compensation services from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely, to familiarize with the member benefits provided by OSAG for your district! Several important documents are enclosed for your review, including your Membership Resolution Agreement. ***Please complete this Membership Resolution Agreement and return to our office prior to the 7/1/26 policy effective date.***

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over $116,364,539 since we began in 1994. Our motto is to provide *"the most efficient and economical workers' compensation services to Oklahoma public school districts"*. We strive to uphold this motto and look forward to welcoming Noble School District as a member of the OSAG program.

We are thankful for the opportunity to quote your district and look forward to your OSAG membership in our 2026-2027 policy year. If you have any questions regarding your quote material, please contact Victoria Keith or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley

Tina J. Wamsley, Chief Operating Officer
Oklahoma School Assurance Group

TJW/ear
enclosure

P.O. Box 18858, Oklahoma City, OK 73154
Phone: 800-699-5905 Facsimile: 405-842-0051
www.okschoolassurancegroup.org

OSAG

Oklahoma School Assurance Group

May 25, 2026

Noble School District
Attn: Frank Solomon
PO Box 499
Noble, OK 73068

Re: 2026-2027 OSAG Workers' Compensation Insurance Quote

Dear Frank Solomon,

OSAG is the largest provider of workers' compensation to public schools in Oklahoma. Your 2026-2027 OSAG quote is as follows:

Total 2026-2027 OSAG Workers' Compensation Premium: **$100,000.00**
Non-Auditable

The OSAG policy also contains Employers' Liability Limits of $1,000,000/$1,000,000/$1,000,000

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

OSAG has awarded $500,000 in Safety Equipment Grants, a $250,000 board approved Shared Premium Credit awarded to all active members in 2024-2025, as well as continued Annual Premium Credits when available. OSAG credits are predicted to continue in the future for all active members."

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

RESOLUTION TO EXECUTE THE THIRD AMENDED AGREEMENT ESTABLISHING THE OKLAHOMA SCHOOL ASSURANCE GROUP

WHEREAS, the Interlocal Cooperation Act, Title 74, Oklahoma Statutes, Section 1001 et seq., and Title 51, Oklahoma Statutes, Section 168 (c) , enables school districts to cooperate with each other to make the most efficient use of their powers and resources on the basis of mutual advantage; and

WHEREAS, the Noble School District desires to secure services, benefits and insure against its risk of loss, damage, and/or liability; and,

WHEREAS, the *Fourth Amended Agreement for the Oklahoma School Assurance Group* effective in December of 2023 provides a basis for securing this protection for member school districts;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Noble School District;

THAT, the Noble School District joins with other school districts creating the Oklahoma School Assurance Group;

BE IT FURTHER RESOLVED THAT, Noble School District hereby agrees to become a party to the *Fourth Amended Agreement for the Oklahoma School Assurance Group* effective in December of 2023, for the purposes and in consideration of the mutual covenants contained therein; and

BE IT FURTHER RESOLVED THAT, by the adoption and signing of this resolution, the Noble School District is hereby executing the *Fourth Amended Agreement for the Oklahoma School Assurance Group* effective in December of 2023.

Adopted by the Board of Education of Noble School District, Noble School District NO. _____; _____County, Oklahoma, on this ____ day of _____, 2026.

_____

President, Board of Education

ATTEST:

_____

Clerk, Board of Education

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

Tom Beckman, of lawful age, being first duly sworn, an oath says that he is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any county official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any county official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Tom Beckman

Subscribed and sworn to before me this 25th day of May 2026.

Elizabeth A. Ridener
Notary Public

ELIZABETH A. RIDENER
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES FEB. 07, 2028
COMMISSION # 12001300

My commission expires: 02/07/28
My commission number: 12001300

NOTE:
Each competitive bid submitted to a county, school district or municipality must be accompanied by the above Affidavit as required by 74 O.S. 1976 85.25. Any bids received without an attached affidavit cannot be received as a valid bid per O.S.

OSAG

Member Benefits of the Oklahoma School Assurance Group

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, proudly serving 98% of Oklahoma schools!

The OSAG motto is *"to provide the most efficient and economical workers' compensation services to Oklahoma public schools."*

Since 1994, member school districts have accumulated a total savings of $116,364,539!

ALL OSAG member benefits are FREE to include the following:

- *Insurance consulting services covering **MOST** lines of district insurance needs, i.e. workers' compensation, property, liability, etc.*
- *OSAG Training Seminars provided four times annually, in addition to presentations at Oklahoma ASBO spring & fall conferences, & various conferences throughout Oklahoma.*
- *Online safety training video program with 1,000+ videos provided. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week.*
- *NEW Learning Management System as part of the OSAG – Amtrust Financial Services partnership.*
- *Onsite Risk Control Management visitations as designated or upon request.*
- *Monthly newsletter providing claims processing assistance, OSAG board correspondence, & notifications of upcoming OSAG events.*
- ***Guaranteed annual premium! One premium quote for one year of coverage with no additional premium owed due to payroll auditing.***
- *Premiums based on **individual** school district's workers' compensation claim performance and not based on group.*
- ***No risk policy!** OSAG, as well as its members, assume **ZERO** risk or liability for claims made. OSAG is a fully insured program. All OSAG funds belong to OSAG membership.*

Potential dividend earnings!

- *Individual district performance dividend used to reduce future premium costs! Since inception, approximately $33,750,604 has been awarded to qualifying members as premium refunds, performance dividends, $500,000 in Safety Equipment Grants, a $250,000 Shared Premium Credit, & upfront premium savings.*

PROPOSAL OF INSURANCE

PREPARED FOR

Noble Public Schools
Home of the Bears!

PRESENTED BY:

Danny Ray Jr., LUTCF

07/01/2026

BancFirst® | Insurance Services
A PROVEN BRAND OF RISK MANAGEMENT

Service Team

Producer

Danny Ray Jr., LUTCF
danny.ray@bancfirst.insurance
(405) 600-1811

Main contact for insurance program and any other items that are not able to be solved by other channels.

Account Manager

Dani Moore, CIC, CISR, CLCS
dani.moore@bancfirst.insurance
(918) 681-7016

Coverage questions, billing questions, certificate requests, policy change requests, auto ID cards, turns in first report of claim. Back-up for the producer.

Claims

Don Holman
don.holman@bancfirst.insurance
(405) 600-1832

Handles claim follow-up and any issues that arise from a claim. Handles claims for all lines of business.

Information Summary

First Named Insured: **Noble Public Schools**

- **The First Named Insured will be the insured that is:**
  - **Responsible for payment of premium**
  - **Authorized to make changes in the policy with approval of the insurance company.**
  - **Authorized to cancel the policy.**
  - **Designated to receive notice of cancellation**

Mailing Address: **PO Box 499**
Noble, OK 730680499

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Risk Program Administrators
5314 S. Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Fax: 866-420-0695
Email: mailto:Jennifer_mckenzie@osigadmin.org

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Insurica
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas
Executive Director
P.O. Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695
Email: osigdirector@gmail.com

OSIG Board Members

Terry Davidson – Chairman	Comanche Schools	580.439.2900
Sherry Durkee – Vice Chairman	Sand Springs Schools	918.246.1406
Dr. John Cox – Treasurer	Peggs Schools	918.598.3412
Shelley Free – Secretary	Kiamichi Technology Center	918.465.2323
Jeremy Hogan – Member	Collinsville Schools	918.371.2326
Jeff Daugherty – Member	Merritt Schools	580.225.5460
Jason Lindley – Member	Hartshorne Schools	918.297.2534
Laura Sprouse - Member	Select Actuarial Services	615-620-7584
Steve Moyer - Member	Shelter Insurance	918.396.3379

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

Property

- Full Replacement Cost— except roofs over 15 years old and Autos, Contractors Equipment and DRO adjusted at ACV or buildings designated as ACV or *Stated Value
- No Coinsurance Clause
- Exclusion— Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property— Limit Per Occurrence $2,000,000,000
- Building— Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property— blanket coverage per statement of values, including:
    - Electronic Data Processing Equipment and Media
    - Accounts Receivable
    - Valuable Papers
    - Fine Arts
    - Miscellaneous Property
    - Miscellaneous Unnamed/Undescribed Property
    - Builder's Risk
      (Note: all builder's risk projects must be reported to OSIG— frame projects are subject to approval)
    - Outdoor Property— covered all perils
    - Extra Expense
    - Business Income Including Rental Income and Tuition Income
    - Ordinance or Law Including Increased Cost of Construction and Demolition
    - Contractor's Equipment Coverage
    - Debris Removal Coverage
    - Covered Property in Transit
    - Personal Property of Others/Officers/Employees
    - Off Premises Services Interruption Including Extra Expense
    - Vehicle damage
- Newly acquired property coverage— newly aquired property should be reported to OSIG within 30 days of acquisition. $25,000,000
- Earthquake, volcanic eruption— aggregate any one policy year $10,000,000
- Flood— aggregate any one policy year $25,000,000
  (Note: Flood Zones A and V are excluded)
- Terrorism $500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage— any one occurrence $200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles **Optional increased deductible quotations are available upon request.**

- $50,000 Property deductible per occurrence
- $250,000 Property deductible per occurrence: windstorm/hail
- $10,000 Terrorism deductible per occurrence
- $50,000 Flood, earthquake and pollution
- $1,000 Boiler/machinery deductible per occurrence

General Liability

- $2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- $2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- $25,000 legal costs for IEP administrative hearings
- $2,500 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- $2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- $1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- $25,000 per covered party
- $50,000 per accident

Automobile Physical Damage

- Actual cash value
- $1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- $10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- $1,000 deductible

Cyber Liability

- Claims-made form
- Retro date - first effective date with OSIG
- Liability
  - $2,000,000 Annual Aggregate Limit for Information Data and Network Liability
  - $2,000,000 Annual Aggregate for Regulatory Defense and Penalties
  - $2,000,000 Annual Aggregate for Payment Card Liability and Costs
  - $2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
  - $500,000 Annual Aggregate for Breach Response Cost
- First Party
  - $750,000 Annual Aggregate for Cyber Extortion Loss
  - $750,000 Annual Aggregate for Data Recovery Costs
  - $750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
  - $500,000 Annual Aggregate for Business Interruption Resulting in System Failure
  - $750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
  - $100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- CRIME
  - $75,000 Annual Aggregate for Fraudulent Instruction
  - $75,000 Annual Aggregate for Transfer Fraud
  - $75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
  - $100,000 Annual Aggregate for Reputation Loss
  - $50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
  - $100,000 Annual Aggregate for Computer Hardware Replacement Costs
  - $100,000 Annual Aggregate for Invoice Manipulation
  - $25,000 Annual Aggregate for Cryptojacking
- $10,000 Deductible

Excess Cyber Coverage

- $2,000,000 Limit
- $5,000,000 annual aggregate
- * Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to $100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to $1,000,000 per member.

Excess Liability

- Excess Primary Limits $1,000,000
- Follow Form Underlying - Excluding Employers Liability.

Deadly Weapon Protection Coverage

- Claims Made Form
- Per Occurrence Limit $500,000
- Annual Aggregate (Shared by Members) $2,500,000
- Deductible $10,000 Event
- Must notify OSIG within 90 days of receiving a notice of a covered accident.

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

OSIG Oklahoma Schools Insurance Group

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
1104 Maguire Rd.	Backstop Fence	Replacement Cost	$16,811	$0
1104 Maguire Rd.	Bleachers	Replacement Cost	$5,603	$0
1104 Maguire Rd.	Concession/Press Box	Replacement Cost	$119,192	$11,919
1104 Maguire Rd.	Dugouts	Replacement Cost	$10,000	$0
1104 Maguire Rd.	Hubbard Elementary	Replacement Cost	$9,729,465	$972,946
1104 Maguire Rd.	Hubbard Elementary New Addition	Replacement Cost	$4,822,133	$482,213
1104 Maguire Rd.	Overhead Door Storage Building	Replacement Cost	$23,838	$2,383
1104 Maguire Rd.	Playground Equipment	Replacement Cost	$200,000	$0
1104 Maguire Rd.	Scoreboard	Replacement Cost	$15,495	$0
1104 Maguire Rd.	Softball Light Poles	Replacement Cost	$139,244	$0
111 S 4th Street	ACV-Administration Building	Actual Cash Value	$417,173	$119,192
111 S 4th Street	ACV-Administration Cafeteria/Kitchen	Actual Cash Value	$59,596	$59,596
111 S 4th Street	ACV-Administration Gym	Actual Cash Value	$59,596	$29,799
111 S 4th Street	ACV-Administration Maintenance Bldg	Actual Cash Value	$59,596	$56,074
111 S 4th Street	ACV-Administration Storage Bldg	Actual Cash Value	$59,596	$59,596
111 S 4th Street	Canopy	Replacement Cost	$137,667	$0
111 S 4th Street	School Servers	Replacement Cost	$1,000,000	$0
1201 N 8th	Baseball Backstop and Fence	Replacement Cost	$27,199	$0
1201 N 8th	Curtis Ingle Middle School	Replacement Cost	$24,400,700	$2,440,070
1201 N 8th	Field House @ CI Middle School	Replacement Cost	$648,901	$85,159

1201 N 8th	Softball Backstop and Fence	Replacement Cost	$20,400	$0
300 S 5th	KID Elementary	Replacement Cost	$9,684,206	$968,420
300 S 5th	OPAT/Portable Class @ KID (Storage) (2 Class)	Replacement Cost	$125,000	$23,838
300 S 5th	Pavillion	Replacement Cost	$31,288	$0
300 S 5th	Playground Equipment	Replacement Cost	$75,000	$0
300 S 5th	Pre-K Building	Replacement Cost	$1,281,115	$128,111
4601 Etowah Rd	Auditorium/Gym	Replacement Cost	$26,522,500	$2,652,250
4601 Etowah Rd	Baseball Backstop and Fence	Replacement Cost	$75,000	$0
4601 Etowah Rd	Baseball Bleachers	Replacement Cost	$11,919	$0
4601 Etowah Rd	Baseball Concession/ Press Box	Replacement Cost	$450,000	$45,000
4601 Etowah Rd	Baseball Dugouts	Replacement Cost	$21,218	$0
4601 Etowah Rd	Baseball Lights and Poles	Replacement Cost	$212,180	$0
4601 Etowah Rd	Baseball Storage Bldg	Replacement Cost	$12,766	$3,753
4601 Etowah Rd	Baseball/Softball Hitting Facility & Locker Rooms	Replacement Cost	$750,000	$75,000
4601 Etowah Rd	Bus Maintenance Building @ HS	Replacement Cost	$192,785	$53,045
4601 Etowah Rd	East Classroom Building	Replacement Cost	$3,457,460	$345,745
4601 Etowah Rd	East Football Bathrooms	Replacement Cost	$119,192	$11,919
4601 Etowah Rd	FFA Sales/Concession	Replacement Cost	$1,747,519	$174,753
4601 Etowah Rd	Football Lights and Poles	Replacement Cost	$265,225	$0
4601 Etowah Rd	Football Press Box	Replacement Cost	$106,464	$6,258
4601 Etowah Rd	Football Scoreboard	Replacement Cost	$178,788	$0
4601 Etowah Rd	Football Ticket Bldg & Awning	Replacement Cost	$95,741	$1,877
4601 Etowah Rd	Football Turf	Replacement Cost	$1,000,000	$0

4601 Etowah Rd	High School	Replacement Cost	$9,548,100	$1,117,966
4601 Etowah Rd	HS Baseball Scoreboard	Replacement Cost	$40,000	$0
4601 Etowah Rd	HS Track	Replacement Cost	$1,430,305	$0
4601 Etowah Rd	Library	Replacement Cost	$1,464,207	$158,524
4601 Etowah Rd	New Field House	Replacement Cost	$4,703,874	$991,854
4601 Etowah Rd	North Classroom Building	Replacement Cost	$2,066,523	$227,013
4601 Etowah Rd	Pole Barn (Storage Room) @ HS	Replacement Cost	$153,186	$23,417
4601 Etowah Rd	South Football Bldg	Replacement Cost	$28,723	$1,877
4601 Etowah Rd	Storage Building @ HS	Replacement Cost	$119,192	$11,919
4601 Etowah Rd	Transportation Office	Replacement Cost	$105,586	$20,061
4601 Etowah Rd	Vocational Training Building	Replacement Cost	$1,809,935	$188,241
4601 Etowah Rd	West Classroom Building	Replacement Cost	$5,005,738	$500,573
4601 Etowah Rd	West Football Bathrooms	Replacement Cost	$196,667	$19,667
4601 Etowah Rd	Wrestling/Classrooms	Replacement Cost	$1,940,839	$786,797
611 Ash Street	Pioneer Intermediate	Replacement Cost	$9,683,674	$1,146,452
611 Ash Street	Playground Equipment	Replacement Cost	$130,810	$0
611 Ash Street	Portable Classroom @ Pioneer	Replacement Cost	$149,606	$23,936
611 Ash Street	Portable Classroom @ Pioneer 2	Replacement Cost	$149,606	$23,936
611 Ash Street	Yard Equip Maintenance Bldg	Replacement Cost	$12,766	$100,000
	Total		**$127,126,907**	**$14,151,151**

Floater Limit: $200,000
EDP Limit: $250,000
Extra Expense Limit: $1,000,000

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
3366-000001	2017	Bluebird	Activity Bus	53	1BAKCCPH8HF325561	$60,000
3366-000002	2019	Mitsubishi	Box Truck		HUZBYG115KGKK1620	$40,000
3366-000003	2023	Delta	Bumper Dump Trailer		4MWBD1424PN061274	$10,000
3366-000004	2010	Freightliner	Bus	77	4UZABRDU5ACAR2379	$79,000
3366-000006	2012	Bluebird	Bus	71	1BAKCCPH4CF289087	$50,000
3366-000007	2012	Bluebird	Bus	71	1BAKGCPH2CF283658	$50,000
3366-000008	2012	Bluebird	Bus	71	1BAKGCPH0CF283643	$50,000
3366-000009	2013	Bluebird	Bus	71	1BAKBCPH9DF291370	$52,000
3366-000010	2013	Bluebird	Bus	71	1BAKGCPH1DF291476	$52,000
3366-000012	2015	Bluebird	Bus	71	1BAKGCPH7FF306291	$50,000
3366-000013	2018	Bluebird	Bus	77	1BAKGCPH8JF337400	$71,000
3366-000014	2018	Bluebird	Bus	77	1BAKGCPHXJF337401	$71,000
3366-000015	2019	Bluebird	Bus	77	1BAKGCSH6KF347013	$85,000
3366-000016	2019	Bluebird	Bus	77	1BAKGCSH8KF347014	$85,000
3366-000017	2013	Bluebird	Bus	77	1BAKGCPH5DF291478	$50,000
3366-000018	2015	Bluebird	Bus	77	1BAKGCPH5FF306368	$50,000
3366-000019	2017	Bluebird	Bus	77	1BAKGCPH5HF325599	$65,000
3366-000020	2017	Bluebird	Bus	77	1BAKGCPH3HF325584	$65,000
3366-000021	2018	Bluebird	Bus	65	1BAKFCSH9JF340980	$85,000
3366-000022	2018	Bluebird	Bus	77	1BAKGCSH5KF356558	$70,000
3366-000023	2019	Chevy	Bus	18	1GB3GSBG5K1185601	$70,000
3366-000024	2021	Bluebird	Bus	77	1BAKGCEHOMF369183	$110,000
3366-000025	2021	Bluebird	Bus	44	1BAKGCSHXMF369065	$110,000
3366-000026	2021	Bluebird	Bus	44	1BAKGCSH1MF369066	$110,000
3366-000027	2021	Bluebird	Bus	77	1BAKGCEH9MF369182	$95,000
3366-000028	2021	Bluebird	Bus	77	1BAKGCEH4MF371857	$110,000
3366-000029	2022	Bluebird	Bus	18	1GB3SB7XN1155756	$80,000
3366-000030	2019	Bluebird	Bus	71	1BAKGCEH0KF357757	$90,000
3366-000031	2019	Bluebird	Bus	71	1BAKGCEH9KF357756	$70,000
3366-000032	2019	Bluebird	Bus	71	1BAKGCEH6KF350957	$70,000
3366-000033	2019	Bluebird	Bus	71	1BAKGCSHXKF356765	$70,000
3366-000034	2018	Bluebird	Bus	71	1BAKGCSH0JF346289	$85,000
3366-000035	2024	Bluebird	Bus	71	1BAKGCSH3RF805942	$120,000
3366-000036	2024	Bluebird	Bus	71	1BAKGCSH5RF805943	$120,000
3366-000037	2025	Bluebird	Bus	71	1BAKGCJHXSF810062	$120,000
3366-000039	2026	Bluebird	Bus	77	1BAKGCJHXTF814405	$120,000
3366-000040	9999	Trailer	Car Trailer		TBD	$1,500
3366-000041	2011	Interstate	Cargo Trailer		4RACS2022BC031060	$8,000
3366-000042	2012	Toyota	Corola		2T1BU4EE7CC795440	$7,000
3366-000043	2021	PJ	Dump Trailer		4P5DM1429M1342401	$8,000
3366-000044	2019	Dodge	Durango		1C4RDJFG2KC701517	$50,000
3366-000045	2022	Dodge	Durango		1C4SDJFT2NC192452	$45,000
3366-000046	2022	Dodge	Durango Pursuit		1C4SDJFT9NC192819	$45,000
3366-000047	2016	Ford	Collins	8	1FDEE4FL5GDC02850	$35,000
3366-000049	2006	Chevy	Express	14	1GBHG31V261149740	$10,000
3366-000050	2023	Chevy	Express	14	1GB3GRB70P1119537	$75,000
3366-000051	2018	Chevy	Express Box Truck		1HA3GSCGXJN009852	$20,000
3366-000052	2014	Ford	F250		1FT7W2BT9EEB36668	$25,000
3366-000053	2021	Ford	F250		1FT7W2BN5MED52422	$50,000
3366-000054	2014	Thomas	Freight Bus	17	4UZABRDT5FCFV2199	$50,000
3366-000055	9999	Shopmade	Gooseneck Trailer		11WHS2027WW236226	$6,500
3366-000056	2020	TDB	Lawn Trailer		TBD	$1,500

3366-000057	2019	Chevy	Malibu		1G1ZB5ST0KF150768	$12,000
3366-000058	1999	GMC	Pickup		1GTEC19T4XZ527738	$5,000
3366-000060	2024	Dodge	Ram 2500		3C6UR5CJXRG169418	$50,000
3366-000061	2013	GMC	Sierra		3GTP2TE74DG372121	$15,000
3366-000062	2018	GMC	Sierra Pickup		1GT12REG7JF165602	$30,000
3366-000063	9999	WW	Stock Trailer		11WHSR622YW256193	$4,000
3366-000064	2013	Chevy	Suburban	7	1GNSC5E06DR104006	$20,000
3366-000065	2013	Chevy	Suburban	7	1GNSC5E01DR105273	$20,000
3366-000066	2022	Chevy	Suburban		1GNSKAED8NR137069	$50,000
3366-000067	2022	Chevy	Suburban		1GNSKAED7NR137127	$40,000
3366-000068	2018	Chevy	Suburban	7	1GNSCKEC5JR359557	$40,000
3366-000069	2018	Chevy	Suburban		1GNSCKEC5JR359573	$40,000
3366-000070	2024	Chevy	Tahoe		1GNSCLKD3RR200629	$60,000
3366-000071	2024	Chevy	Tahoe		1GNSCLKD7RR199940	$60,000
3366-000072	2010	Exiss	Trailer		4LAES1822A5051814	$18,000
3366-000073	2024	Lamar	Trailer		5RVTD2024RP129237	$10,000
3366-000074	2023	Load Trail	Trailer		4ZEUT2022P1292398	$7,000
3366-000075	2002	Chevy	Truck	3	1GHC23U22F179498	$10,000
3366-000076	2006	GMC	Truck	3	1GTHC23U86F109039	$20,000
3366-000078	2008	Forest River	Value Hauler Trailer		5NHUVHZ218Y006017	$9,000
3366-000079	2015	Nissan	Versa		3N1CN7AP5FL914245	$10,000
3366-000080	2024	Ford	Microbird Bus	14	1FDFE4FN0SDD12851	$118,000
3366-000081	2025	Chevy	Equinox		3GNAXHEG2SL319935	$38,000
3366-000082	2025	Chevy	Suburban		1GNS5BRD6SR197080	$60,000
3366-000083	2025	Chevy	Equinox		3GNAXHEG0SL319903	$38,000
3366-000084	2025	Chevy	Suburban		1GNS5BRD0SR195647	$60,000
3366-000085	2010	Ford	Activity Bus	24	1FDFE4FS6ADA38169	$50,000
3366-000087	2022	Dodge	Durango		1C4SDJFT0NC192904	$60,000
3366-000088	2022	Chevy	Suburban		1GNSKAED7NR137127	$50,000
3366-000089	9999	Camera	Installed on buses		TBD	$149,500
3366-000090	2026	Chevy	Suburban		1GNS5BKD0TR140000	$58,000
3366-000091	2026	Chevy	Suburban		1GNS5BKD9TR140481	$58,000
3366-000092	2026	Ford	F350 Pickup		1FT8W3DA7TEE39709	$58,000
					Total:	**$4,505,000**

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through “A” rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than $32 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools."

The group purchases insurance and reinsurance from "A"-rated carriers. OSIG's insurance providers are long-term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your school’s property, your students and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced **insurance and risk management** services you need to protect your school’s assets, your board, your staff and, most importantly, your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than $9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than $21 million and our assets were more than $105 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share our operating results with our members each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

Statement of Net Assets

As of 06/30/2025

Cash	$67,503,673
Other Assets	$37,632,794
Total Assets	$105,136,467
Total Liabilities	$83,166,312
Total Net Assets/Surplus	**$21,970,155**

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at ok.gov/oid. Click on Interlocals under the Quick Links section of the homepage. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power **with an intense focus on controlling member losses**. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to $2,000,000,000 for property losses and $2,000,000 for liability claims in **each and every occurrence subject to a $10M annual aggregate limit**. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website **osig.org**
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)

Premium Summary

Coverage	Expiring Premium	Renewal Premium	Renewal Quote w/ $3M Excess Premium
Property	$478,982	$465,415	$465,415
Boiler & Machinery	$2,282	$1,912	$1,912
Auto Physical Damage	$11,813	$14,690	$14,690
General Liability	$18,528	$25,106	$25,106
Auto Liability	$24,699	$33,475	$33,475
Educators Legal	$18,528	$25,106	$25,106
Excess Liability	$9,017	$3,865	$8,968
Workers Compensation	$119,814		
Total	**$683,663**	**$569,569**	**$574,672**

- **2025-2026 Property was issued with $136,252,668 total insured values between buildings and contents coverage.**
- **2026-2027 Property is quoted with $141,278,058 total insured values between buildings and contents based on the increased limits requested on renewal applications.**
- **2025-2026 Auto policy was issued with 83 total vehicles.**
- **2026-2027 Auto was quoted with 88 total vehicles, as well as $149,500 in coverage for cameras on buses. (This amount can be amended if needed)**
- **2025-2026 Umbrella policy is currently at $1,000,000.**
- **2026-2027 Umbrella quote provided for 2 limits – 1st option is matching the current limit of $1,000,000, and 2nd option is at a higher limit of $3,000,000.**

Disclosures

Please read the disclosures, proposal and policies carefully before signing the Electronic Documents and the Authorization to Bind.

Coverage and Limits: This proposal document has been created exclusively for [Noble Public Schools] and contains a summary of your proposed insurance coverage and policies. This document is not an insurance policy. Should there be any discrepancy between the policies' terms and this document's provisions, the policies' terms shall take precedence.

It is your responsibility to review the entire proposal and policies for its named entities, actual terms, limits, and conditions. Please read your policy for specific details of coverages. New exposures and changes need to be reported by you, so that proper coverage may be offered.

The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage and is based upon exposures to loss that currently exist and were made known to BancFirst Insurance Services (BFINS).

The insurance company reserves the right to inspect your operations during the policy term. The quoted premiums are annual estimates and may change due to your year-end audits or mid-term policy changes.

Compensation: BancFirst Insurance Services is primarily compensated on commissions based on a percentage of the premium from insurance companies for placement of insurance and service of our clients. Depending on the volume and profitability of business placed with certain insurance carriers, BFINS may be qualified and/or eligible for additional compensation, bonuses or awards

Scope of Services: BancFirst Insurance Services works with a number of competing insurers. We will answer any questions you may have regarding the quotes, insurers or policies that we obtain. Please note that you are ultimately responsible for deciding the insurance product and coverage amount you need and will purchase.

Privacy and Communications: BancFirst Insurance Services has several means of communication to ensure meaningful and effective communication. Traditional means of communication, such as phone calls, emails, or fax transmissions, can be used to exchange non-confidential correspondence. Communications that are confidential in nature and include sensitive information, may be sent via encrypted email where the recipient must authenticate to access the message.

We employ reasonable security measures to maintain data security and keep communications secure in accordance with our obligations under applicable state and federal laws and professional standards.

Additional Information: For more information, specific details or answers to any questions about our services, fees or compensation, please contact us at 800.362.5902 or https://www.bancfirst.insurance. Thank you for choosing us to assist you with your insurance needs. We value your trust and appreciate your business. Please let us know if there is anything we can do to serve you better.

NPS Radio Surplus Inventory 2026

June 1, 2026,

Reference: Decommissioned-Surplus equipment

All units listed below were removed from service in working order and were operational at the time they were decommissioned.

Each radio has been cleaned and inspected and shows only normal wear and tear consistent with routine daily use. Overall, the equipment remains in good condition. All units include the attached power cords necessary for operation, allowing them to be returned to service with minimal effort.

Many of the radios include additional accessories such as microphones, mounting brackets, and installation hardware. Specific accessories included with each unit are detailed in the inventory list.

For reference purposes only, a review of recent online auction listings indicates the following approximate retail market values:

- Motorola PM400 UHF mobile radios: approximately $100–$180 per unit
- Motorola Radius M1225 UHF mobile radios: approximately $60–$150 per unit
- Motorola Radius CM200 UHF mobile radios: approximately $120–$200 per unit

These values are provided solely as a general market reference and do not constitute an appraisal or guarantee of current market value.

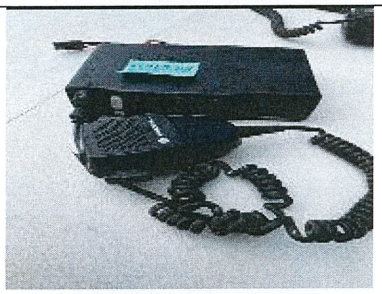
A detailed inventory of each unit, including model number, serial number, and included accessories, is provided below.

Kevin Standridge

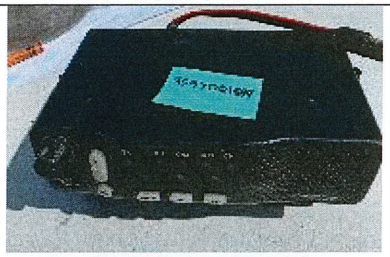
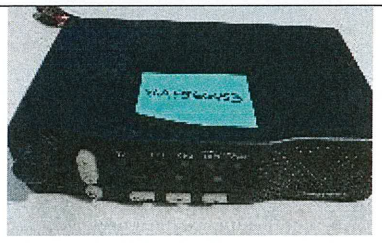
School Resource Officer-Emergency Management

Noble Public Schools

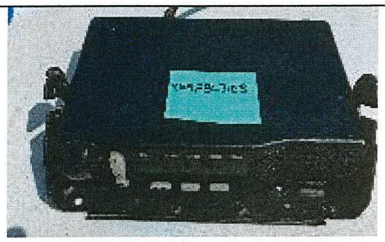
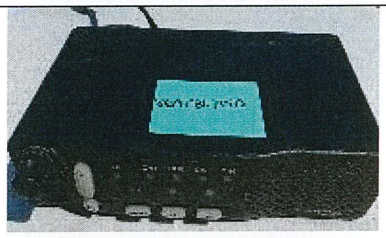
NPS Radio Surplus Inventory 2026

Type	Photo	Model	Serial	Included
Motorola PM400 UHF		AAM50RPF9AA3AN	019TJY0541	Includes mic and bracket
Motorola PM400 UHF		AAM50RPF9AA3AN	019TKN0381	Includes mic only
Motorola Radius M1225 UHF		M44DGC90E2AA	869FBL7171	Includes mic with tangled cord, no bracket
Motorola Radius M1225 UHF		M44DGC90E2AA	869FBL7157	Includes mic and bracket
Motorola Radius M1225 UHF		M44DGC90E2AA	869FAS5505	Includes mic and bracket

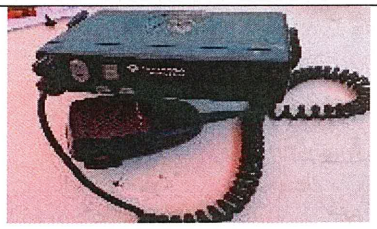
NPS Radio Surplus Inventory 2026

Motorola Radius M1225 UHF		M44DGC90E2AA	869FZQ0768	Includes mic with stretched cord/minor damage, no bracket or hardware
Motorola Radius M1225 UHF		M44DGC90E2AA	869YDQ1894	Includes bracket and hardware, no mic
Motorola Radius M1225 UHF		M44DGC90E2AA	869FBL7146	Includes mic, no bracket or hardware
Motorola Radius M1225 UHF		M44DGC90E2AA	869FAS5623	Radio only, no mic, bracket, or hardware
Motorola Radius M1225 UHF		M44DGC90E2AA	869FBG6403	Radio only, no mic, bracket, or hardware

NPS Radio Surplus Inventory 2026

Motorola Radius M1225 UHF		M44DGC90E2AA	869FBL7105	Includes bracket, no hardware or mic
Motorola Radius M1225 UHF		M44DGC90E2AA	869FBL7150	Radio only, no additional hardware included
Motorola Radius M1225 UHF		M44DGC90E2AA	869FBL7062	Includes bracket screws only, no bracket or mic
Motorola Radius M1225 UHF		M44DGC92EAA	869YDQ1859	Includes mic
Motorola CM200 UHF		AAM50RPC9AA1AN	922THN3138	Includes mic, no bracket or hardware
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TLE3586	Includes mic, no bracket or hardware

NPS Radio Surplus Inventory 2026

Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TML1987	Includes mic, no bracket or hardware
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TML1989	Includes mic, no bracket or hardware
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TMA3809	Includes bracket screws only
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TML2006	Includes mic and bracket screws
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TLE3588	Includes mic, bracket, and hardware
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TMA3808	Includes bracket, one screw, and mic; bracket bent

NPS Radio Surplus Inventory 2026

Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TMA3802	Includes mic only
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TML2009	Includes mic only
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TML2011	Includes mic only
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TML1988	Includes mic only
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TML2010	Includes mic only
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TKS1190	Includes mic only; mic cord stretched

NPS Radio Surplus Inventory 2026

Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TLE1994	Includes mic only; mic cord stretched
Motorola Radius CM200 UHF		AAM0RPC9AA1AN	922TML2008	Includes mic only; mic cord stretched
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TML1972	Includes mic only
Motorola Radius CM200 UHF		AAM50RPC9AA1AN	922TLE3587	Includes bracket, one screw, and mic
Motorola Radius CM200 UHF		AAM50PC9AA1AN	922TML2005	Includes mic only

Radio Inventory Summary	
Radio Type	**Quantity**
PM400	2
M1225	12
CM200	19
TOTAL RADIOS	**33**

NPS Radio Surplus Inventory 2026

Type	Description	Model	Serial Number
PM400	Motorola PM400 UHF	AAM50RPF9AA3AN	019TJY0541
PM400	Motorola PM400 UHF	AAM50RPF9AA3AN	019TKN0381
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FBL7171
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FBL7157
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FAS5505
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FZQ0768
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869YDQ1894
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FBL7146
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FAS5623
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FBG6453
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FBL7105
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FBL7150
M1225	Motorola Radius M1225 UHF	M44DGC90E2AA	869FBL7062
M1225	Motorola Radius M1225 UHF	M44DGC9E2AA	869YDQ1859
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922THN3138
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TLE3586
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TML1987
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TML1989
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TMA3809
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TML2006
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TLE3588
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TMA3808
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TMA3802
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TML2009
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TML2011
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TML1988
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TML2010
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TKS1190
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TLE1994
CM200	Motorola Radius CM200 UHF	AAM0RPC9AA1AN	922TML2008
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TML1972
CM200	Motorola Radius CM200 UHF	AAM50RPC9AA1AN	922TLE3587
CM200	Motorola Radius CM200 UHF	AAM50PC9AA1AN	922TML2005

NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent
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June 8, 2026

DISTRICT ASBESTOS STATUS

In compliance with the Asbestos Hazard Emergency Response Act (AHERA) all buildings located on the campus of Noble Public Schools have been re-inspected for Asbestos containing materials. This Re-inspection was done by accredited Department of Labor Inspectors. Based on the Re-inspection ACBM was found in a few locations. In it's present condition these ACBM's are non-friable. Noble Public School will continue to maintain this material as in the past and report any changes in the condition of this material to the Asbestos Coordinator. The management plan for Noble Public Schools District is available for review in the Office of the Superintendent.

Dot Terrill

From: Frank Solomon
Sent: Saturday, May 23, 2026 12:53 PM
To: Dot Terrill; April Jennings
Subject: Bus Use

Could the church rent one of the small blue activity buses June 5-7th for camp? Pick up 8am on 5th. Discover Church

John Stokes

Approved

Sol

2025-26 New Hire Board Meeting Report

June

Position	Employee Name/# of Positions	Site	Position	Start Date
Support	1	Trans	Mechanic	6/9/2026

2026 Summer Temp Hire Board Meeting Report

June

Position	Employee Name	Site	Position	Start Date
Support	Caden Broswick	CO	Technology Helper	6/9/2026

2026-27 New HIre Board Meeting Report

June

Position	Employee Name/# of Positions	Site	Position	Start Date
Certified	1	HS	Science Teacher	8/5/2026
Certified	1	CIMS	Science Teacher	8/5/2026
Certified	2	CIMS	Social Studies Teacher	8/5/2026
Certified	1	HS	Band Director	7/1/2026
Support	1		Special Ed Para	8/7/2026
Support	1	Trans	Bus Driver	8/7/2026
Certified	1	CIMS	Teacher	8/5/2026
Support	1	Trans	Mechanic	7/1/2026
Certified	1	PIO	5th Grade Teacher	8/5/2026
Support	1	KID	Special Ed Para	8/7/2026
Support	1	KID	Pre-K Para	8/7/2026
Support	1	KID	Secretary	7/21/2026
Support	1	CIMS	Custodian	7/1/2026

2026-27 New Hire Board Meeting Report

June

Position	Employee Name	Site	Position	Start Date
Coach	Greg George	High School	HEAD FOOTBALL	7/7/2026
Coach	Greg George	High School	9TH HEAD FOOTBALL	7/7/2026
Coach	Britt Jones	High School	ASSISTANT FOOTBALL	7/7/2026
Coach	Ray Crawley	High School	DEFENSIVE COORDINATOR	7/7/2026
Coach	Greg Hayes	High School	ASSISTANT FOOTBALL	7/7/2026
Coach	Scott Ward	High School	ASSISTANT FOOTBALL	7/7/2026
Coach	Tommy Hand	High School	ASSISTANT FOOTBALL	7/7/2026
Coach	Erik Hughes	High School	ASSISTANT FOOTBALL	7/7/2026
Coach	Tyler Solomon	High School	OFFENSIVE COORDINATOR	7/7/2026
Coach	Jacob Mundon	High School	ASSISTANT FOOTBALL	7/7/2026
Coach	Roger Raper	High School	HEAD BOYS BASKETBALL	7/7/2026
Coach	Leland Palmer	High School	ASSISTANT BOYS BASKETBALL	7/7/2026
Coach	Elijah Miller	High School	ASSISTANT BOYS BASKETBALL	7/7/2026
Coach	Brent Freeman	High School	ASSISTANT BOYS BASKETBALL	7/7/2026
Coach	Lindsey Vanderburg	High School	HEAD GIRLS BASKETBALL	7/7/2026
Coach	Claudia Talafuse	High School	ASSISTANT GIRLS BASKETBALL	7/7/2026
Coach	Todd Peterman	High School	ASSISTANT GIRLS BASKETBALL	7/7/2026
Coach	Michael Lightner	High School	HEAD WRESTING	7/7/2026
Coach	Zach Hale	High School	HEAD GIRLS COACH	7/7/2026
Coach	Brad Anglin	High School	ASSISTANT WRESTLING	7/7/2026
Coach	Jenny Rollins	High School	HEAD FAST PITCH	7/7/2026
Coach	Hillary Hughes	High School	ASSISTANT FAST PITCH	7/7/2026
Coach	Cory Underhill	High School	ASSISTANT FAST PITCH	7/7/2026
Coach	Brooklyn Sweet	High School	HEAD CHEERLEADING	7/7/2026
Coach	Donelle Davis	High School	ASSISTANT CHEERLEADING	7/7/2026
Coach	Brooklyn Sweet	High School	HS TUMBLING	7/7/2026
Coach	Brooklyn Sweet	High School	MS TUMBLING	7/7/2026
Coach	Hannah Hixon	High School	HEAD VOLLEYBALL	7/7/2026
Coach	John Stokes	High School	ASSISTANT VOLLEYBALL	7/7/2026
Coach	Kate Colwell	High School	ASSISTANT VOLLEYBALL	7/7/2026
Coach	Dominique Chavez	High School	HEAD POM	7/7/2026
Coach	Brooklyn Huskey	High School	ASSISTANT POM	7/7/2026
Coach	Erik Hughes	High School	HEAD BASEBALL	7/7/2026
Coach	Ryan Farquhar	High School	ASSISTANT BASEBALL	7/7/2026
Coach	Cody Underhill	High School	ASSISTANT BASEBALL	7/7/2026
Coach	Jay Sample	High School	ASSISTANT BASEBALL	7/7/2026
Coach	Leland Palmer	High School	HEAD BOYS TRACK	7/7/2026
Coach	Greg George	High School	ASSISTANT BOYS TRACK	7/7/2026
Coach	Keith Treat	High School	HEAD GIRLS TRACK	7/7/2026
Coach	Sonya Nabors	High School	ASSISTANT GIRLS TRACK	7/7/2026
Coach	Tim Shortes	High School	HEAD CROSS COUNTRY	7/7/2026
Coach	Sonya Nabors	High School	ASSISTANT CROSS COUNTRY	7/7/2026
Coach	Brad Anglin	High School	HEAD BOYS GOLF	7/7/2026

2026-27 New Hire Board Meeting Report

June

Coach	Lindsey Vanderburg	High School	HEAD GIRLS GOLF	7/7/2026
Coach	Jerry Swopes	High School	HEAD BOYS SOCCER	7/7/2026
Coach	Keaton Kilpatrick	High School	ASSISTANT BOYS SOCCER	7/7/2026
Coach	Alex Cox	High School	ASSISTANT BOYS SOCCER	7/7/2026
Coach	Kassie Byrd	High School	HEAD GIRLS SOCCER	7/7/2026
Coach	Addison Amrein	High School	ASSISTANT GIRLS SOCCER	7/7/2026
Coach	Christopher Wright	CIMS	HEAD MS FOOTBALL	7/7/2026
Coach	Ricky Bliek	CIMS	ASSISTANT MS FOOTBALL	7/7/2026
Coach	Nathaniel King	CIMS	ASSISTANT MS FOOTBALL	7/7/2026
Coach	Jay Samples	CIMS	ASSISTANT MS FOOTBALL	7/7/2026
Coach	Joseph Wright	CIMS	ASSISTANT MS FOOTBALL	7/7/2026
Coach	Chad Byrd	CIMS	HEAD 8th BOYS BASKETBALL	7/7/2026
Coach	Chad Byrd	CIMS	HEAD 7th BOYS BASKETBALL	7/7/2026
Coach	Stephen Massey	CIMS	ASSISTANT MIDDLE SCHOOL BASKETBALL	7/7/2026
Coach	Roger Raper	CIMS	ASSISTANT MIDDLE SCHOOL BASKETBALL	7/7/2026
Coach	Tyler Byrd	CIMS	ASSISTANT MIDDLE SCHOOL BASKETBALL	7/7/2026
Coach	Hillary Hughes	CIMS	HEAD 8th GIRLS BASKETBALL	7/7/2026
Coach	Hillary Hughes	CIMS	HEAD 7th GIRLS BASKETBALL	7/7/2026
Coach	Jenni Rollins	CIMS	ASSISTANT MIDDLE SCHOOL BASKETBALL	7/7/2026
Coach	Tiffany Burns	CIMS	ASSISTANT MIDDLE SCHOOL BASKETBALL	7/7/2026
Coach	Diana Irick	CIMS	ASSISTANT MIDDLE SCHOOL BASKETBALL	7/7/2026
Coach	Timothy Quigg	CIMS	HEAD WRESTLING	7/7/2026
Coach	Joseph Wright	CIMS	ASSISTANT WRESTLING	7/7/2026
Coach	Bobby Hill	CIMS	ASSISTANT WRESTLING	7/7/2026
Coach	Ryan Farqurah	CIMS	HEAD FAST PITCH SOFTBALL	7/7/2026
Coach	Kaleb Byrd	CIMS	ASSISTANT FAST PITCH SOFTBALL	7/7/2026
Coach	Stephanie Adkins	CIMS	HEAD VOLLEYBALL	7/7/2026
Coach	Elijah Miller	CIMS	ASSISTANT VOLLEYBALL	7/7/2026
Coach	Lisa Shutler	CIMS	CHEERLEADING (7 & 8)	7/7/2026
Coach	Abi Black	CIMS	ASSISTANT CHEERLEADING	7/7/2026
Coach	Tim Shortes	CIMS	HEAD CROSS COUNTRY	7/7/2026
Coach	Sonya Nabors	CIMS	ASSISTANT CROSS COUNTRY	7/7/2026
Coach	Greg Hayes	CIMS	HEAD BOYS TRACK	7/7/2026
Coach	Nathaniel King	CIMS	ASSISTANT BOYS TRACK	7/7/2026
Coach	Brook Farris	CIMS	HEAD GIRLS TRACK	7/7/2026
Coach	Scott Ward	CIMS	HEAD BASEBALL	7/7/2026
Coach	Tommy Hand	CIMS	HEAD MS GOLF (BOYS AND GIRLS)	7/7/2026
Coach	Diana Irick	CIMS	ASSISTANT MS GOLF (BOYS AND GIRLS)	7/7/2026
Coach	Zach Hale	CIMS	HEAD BOYS SOCCER	7/7/2026
Coach	Zach Hale	CIMS	HEAD GIRLS SOCCER	7/7/2026
Coach	Stephen Massey	CIMS	ASSISTANT SOCCER	7/7/2026
Coach	Kyle Davidson	CIMS	NHS ARCHERY	7/7/2026
Coach	Kenny Smith	CIMS	NHS ARCHERY	7/7/2026
Coach	Cody Underhill	CIMS	CIMS ARCHERY	7/7/2026

2026-27 New Hire Board Meeting Report

June

Coach	Roger Clement	CIMS	NHS ESPORTS	7/7/2026
Coach	David Rowden	CIMS	NHS ESPORTS	7/7/2026
Coach	Scott Ward	CIMS	CIMS ESPORTS	7/7/2026
Coach	Jeff Allen	District Wide	ASSISTANT ATHLETIC DIRECTOR	7/7/2026
Coach	Greg George	District Wide	WINTER ATHLETIC COORDINATOR	7/7/2026
Coach	Lindsey Vanderburg	District Wide	FALL ATHLETIC COORDINATOR	7/7/2026
Coach	Britt Jones	District Wide	STRENGTH AND CONDITIONING	7/7/2026
Coach	Tiffany Burns	District Wide	OFF SEASON COACH	7/7/2026
Coach	David Rowden	District Wide	VIDEO PRODUCTION	7/7/2026
Coach	Erik Hughes	District Wide	FIELD MAINTENANCE	7/7/2026
Coach	Cory Underhill	District Wide	FIELD MAINTENANCE	7/7/2026
Coach	Garrett Gouyton	High School	CHEERLEADING	7/7/2026