Noble Board of Education
August Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma [Zip]
Monday, August 10, 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 - July 13, 2026**
  - **IV.B. Encumbrances and Change Orders** as follows: GF: #317 - 418 $611,550,765.11,Change orders: #11, #230, and #234 $54.00, AF: #20 - 271 $256,058.54, BF # 85 - 104 $565,912.00
  - **IV.C. Activity Fund Manual for 2026-27**
  - **IV.D. Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Programs for school year 2026-27**
  - **IV.E. Resolution to Transcript Math, Science, and Technology classes taught at Mid-America Technology Center for 2026-27**
  - **IV.F. Policy revisions**
  - **IV.G. Child Nutrition Adult Meal Price Increase for 2026-27**
  - **IV.H. Activity Fund Amendment request**
- **V. Action Topics**
  - **V.A. Discussion and possible vote on Consent Agenda Items A-H as presented.**
  - **V.B. Discussion and possible vote on a $140 stipend for Curtis Inge Middle School and Noble High School teachers who participate in a Gearup partnership professional development training during the 2026-27 school year.**
- **VI. Executive Session**
  - **VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(2), (B)(3), and (B)(7) of the Oklahoma Open Meeting Act:**

    VI.A.1. Employments

VI.A.2. Certified Negotiations
VI.A.3. Support Negotiated Agreement for 2026-27
VI.A.4. Real Estate
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 2026-27 school year as presented.
VII.C. Discussion and possible vote on Support Personnel's Negotiated Agreement for 2026-27 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 LIMITS
SEMESTER 1 2026-2027

Enrollment Summary as of 7/31/2026

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	138	4	2
K	10	200	182	23	18
K-T1	2	32			
1st	10	200	189	12	11
2nd	10	220	190	13	30
3rd	10	220	190	12	30
4th	10	220	202	15	18
5th	10	220	194	14	26
6th	NA	220	217	19	3
7th	NA	220	237	12	-17
8th	NA	220	211	14	9
9th	NA	250	219	22	31
10th	NA	250	230	14	20
11th	NA	250	219	23	31
12th	NA	250	203	18	47
Total		3112	2821	215	259

Enrollment Summary as of 8/31/2026

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 Summary as of 9/30/2026

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 Summary as of 10/31/2026

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 Summary as of 11/30/2026

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 Summary as of 12/31/2026

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 the School Board Meeting on 8/10/2026

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 KID-General Supply	$0.00	$212.55	$9,895.71	$0.00	$10,108.26	$3,000.00	$7,108.26
804 KID-Kindergarten	$0.00	$0.00	$445.89	$0.00	$445.89	$0.00	$445.89
806 KID-T-Shirt Account	$0.00	$0.00	$129.14	$0.00	$129.14	$0.00	$129.14
807 KID-Picture Account	$0.00	$0.00	$3,357.94	$0.00	$3,357.94	$0.00	$3,357.94
808 KID-Book Fair Account	$0.00	$0.00	$1,035.11	$0.00	$1,035.11	$0.00	$1,035.11
810 KID-Field Trip Account	$0.00	$0.00	$3,078.26	$0.00	$3,078.26	$0.00	$3,078.26
812 KID-Counselor	$0.00	$0.00	$250.40	$0.00	$250.40	$0.00	$250.40
813 KID-Transitional First	$0.00	$0.00	$70.00	$0.00	$70.00	$0.00	$70.00
814 KID-Pre-K	$0.00	$0.00	$2,204.44	$0.00	$2,204.44	$700.00	$1,504.44
815 Central Office Activity Account	$0.00	$600.32	$65,155.46	$1,094.58	$64,661.20	$10,659.62	$54,001.58
816 Activity Fund Interest	$0.00	$4,467.57	$87,430.15	$0.00	$91,897.72	$0.00	$91,897.72
817 Noble Student Assistance	$0.00	$0.00	$104,565.15	$0.00	$104,565.15	$13,200.00	$91,365.15
818 Technology Activity Account	$0.00	$199.00	$29,523.50	$0.00	$29,722.50	$0.00	$29,722.50
819 KID-P.E.	$0.00	$0.00	$4,862.28	$0.00	$4,862.28	$0.00	$4,862.28
820 JKH-General Supply	$0.00	$0.00	$7,149.36	$0.00	$7,149.36	$5,479.00	$1,670.36
822 JKH-T-Shirts/Shout/Festival	$0.00	$0.00	$2,088.64	$0.00	$2,088.64	$1,869.00	$219.64
823 JKH-Library Account	$0.00	$0.00	$404.78	$0.00	$404.78	$0.00	$404.78
824 JKH-2nd Grade	$0.00	$0.00	$901.16	$0.00	$901.16	$0.00	$901.16
825 JKH-3rd Grade	$0.00	$0.00	$1,445.94	$0.00	$1,445.94	$0.00	$1,445.94
826 JKH-Adopt A Child	$0.00	$0.00	$2,907.63	$0.00	$2,907.63	$0.00	$2,907.63
827 JKH-1st Grade	$0.00	$0.00	$3,164.98	$0.00	$3,164.98	$0.00	$3,164.98
828 JKH-Steam	$0.00	$0.00	$5,723.01	$0.00	$5,723.01	$251.07	$5,471.94
829 JKH-Physical Education	$0.00	$0.00	$6,488.48	$0.00	$6,488.48	$0.00	$6,488.48
830 PI-General Supply	$0.00	$392.44	$28,735.88	$0.00	$29,128.32	$5,885.00	$23,243.32
831 PI-Clearing Account	$0.00	$0.00	$240.00	$0.00	$240.00	$0.00	$240.00
833 PI-4th Grade	$0.00	$0.00	$2,825.27	$0.00	$2,825.27	$0.00	$2,825.27
834 PI-5th Grade	$0.00	$0.00	$1,672.45	$0.00	$1,672.45	$0.00	$1,672.45
835 PI-Run Club	$0.00	$0.00	$2,606.00	$0.00	$2,606.00	$0.00	$2,606.00
836 PI-Music Account	$0.00	$0.00	$329.58	$0.00	$329.58	$0.00	$329.58
839 PI-Sci-Pi	$0.00	$0.00	$1,292.13	$0.00	$1,292.13	$0.00	$1,292.13
842 PI-Library	$0.00	$0.00	$1,127.07	$0.00	$1,127.07	$0.00	$1,127.07
845 MS-General Supply	$0.00	$0.00	$16,383.20	$0.00	$16,383.20	$7,425.00	$8,958.20
846 MS-Clearing Account	$0.00	$0.00	$1.25	$0.00	$1.25	$0.00	$1.25
847 MS-Food Pantry	$0.00	$0.00	$98.30	$0.00	$98.30	$0.00	$98.30
849 MS-Student Council	$0.00	$0.00	$12,356.14	$0.00	$12,356.14	$0.00	$12,356.14
850 MS-Home Ec Account	$0.00	$0.00	$1,592.98	$0.00	$1,592.98	$0.00	$1,592.98
851 MS-ELA, Languages, World Cultures	$0.00	$0.00	$176.24	$0.00	$176.24	$0.00	$176.24
852 MS-Art	$0.00	$0.00	$979.87	$0.00	$979.87	$0.00	$979.87
856 MS-Vocal Music	$0.00	$0.00	$4,553.53	$0.00	$4,553.53	$0.00	$4,553.53
857 MS-Honor Society	$0.00	$0.00	$4,310.54	$0.00	$4,310.54	$0.00	$4,310.54
861 MS-Reading	$0.00	$0.00	$6.59	$0.00	$6.59	$0.00	$6.59
862 MS-Esports & Computer Science	$0.00	$0.00	$4,828.51	$0.00	$4,828.51	$0.00	$4,828.51
864 MS-Science	$0.00	$0.00	$2,898.39	$0.00	$2,898.39	$2,500.00	$398.39
867 MS-Theatre	$0.00	$0.00	$3,161.04	$0.00	$3,161.04	$0.00	$3,161.04
869 MS-Poetry Animal Club	$0.00	$0.00	$15.58	$0.00	$15.58	$0.00	$15.58
870 Athletics General Supply	$0.00	$1,500.00	$106,817.93	$44,515.11	$63,802.82	$46,165.81	$17,637.01
871 HS Girls Golf	$0.00	$0.00	$3,000.06	$0.00	$3,000.06	$70.00	$2,930.06
872 HS Baseball	$0.00	$0.00	$13,749.04	$0.00	$13,749.04	$0.00	$13,749.04
873 HS Boys Basketball	$0.00	$0.00	$4,673.48	$30.00	$4,643.48	$2,014.50	$2,628.98
874 HS Powerlifting/Football	$0.00	$4,605.00	$37,119.04	$2,287.36	$39,436.68	$13,075.00	$26,361.68
875 HS Fastpitch	$0.00	$900.00	$3,988.93	$0.00	$4,888.93	$910.00	$3,978.93
876 HS Girls Basketball	$0.00	$0.00	$26,276.52	$0.00	$26,276.52	$1,244.00	$25,032.52
877 HS Cross Country	$0.00	$0.00	$5,428.21	$0.00	$5,428.21	$60.00	$5,368.21
878 HS Wrestling	$0.00	$1,460.00	$12,542.25	$361.94	$13,640.31	$700.00	$12,940.31
879 HS Girls Soccer	$0.00	$0.00	$4,658.22	$0.00	$4,658.22	$0.00	$4,658.22
880 HS Girls Track	$0.00	$0.00	$1,400.40	$0.00	$1,400.40	$0.00	$1,400.40
881 HS Volleyball	$0.00	$9,500.00	$16,485.78	$30.00	$25,955.78	$18,710.25	$7,245.53

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
882 HS Cheer	$0.00	$1,419.00	$20,287.66	$0.00	$21,706.66	$3,001.00	$18,705.66
883 MS Cheer	$0.00	$1,240.00	$1,873.48	$0.00	$3,113.48	$0.00	$3,113.48
884 Noble Bear Down Club	$0.00	$24,248.00	$40,431.68	$3,319.88	$61,359.80	$18,500.00	$42,859.80
885 HS Boys Golf	$0.00	$0.00	$266.71	$0.00	$266.71	$0.00	$266.71
886 Noble Athletic Training	$0.00	$0.00	$144.90	$0.00	$144.90	$0.00	$144.90
887 Bull Pen Club	$0.00	$250.00	$21,304.81	$0.00	$21,554.81	$0.00	$21,554.81
888 Softball Booster Club	$0.00	$0.00	$4,510.40	$0.00	$4,510.40	$0.00	$4,510.40
889 MS Soccer	$0.00	$0.00	$3,216.52	$0.00	$3,216.52	$0.00	$3,216.52
890 MS Girls Basketball	$0.00	$0.00	$2,330.50	$0.00	$2,330.50	$0.00	$2,330.50
891 HS Boys Soccer	$0.00	$0.00	$26,827.31	$0.00	$26,827.31	$0.00	$26,827.31
892 MS Boys Soccer	$0.00	$0.00	$1,669.56	$0.00	$1,669.56	$0.00	$1,669.56
893 Athletic Scholarship Fund	$0.00	$0.00	$119.24	$0.00	$119.24	$0.00	$119.24
894 Open Account	$0.00	$0.00	$13,250.00	$13,240.00	$10.00	$0.00	$10.00
895 MS Football	$0.00	$0.00	$2,528.82	$0.00	$2,528.82	$1,500.00	$1,028.82
896 MS Track	$0.00	$0.00	$5,321.95	$0.00	$5,321.95	$0.00	$5,321.95
897 MS Volleyball	$0.00	$0.00	$5,422.18	$0.00	$5,422.18	$1,200.00	$4,222.18
898 MS Boys Basketball	$0.00	$0.00	$1,154.98	$0.00	$1,154.98	$0.00	$1,154.98
899 HS Pom Squad	$0.00	$900.00	$3,720.25	$800.00	$3,820.25	$2,143.41	$1,676.84
901 HS-General Supply	$0.00	$0.00	$27,239.22	$0.00	$27,239.22	$17,430.00	$9,809.22
902 HS-Clearing Account	$0.00	$0.00	$1,914.22	$0.00	$1,914.22	$0.00	$1,914.22
904 HS-E-Sports	$0.00	$200.00	$1,262.56	$0.00	$1,462.56	$0.00	$1,462.56
905 HS-Chorus	$0.00	$0.00	$2,812.57	$0.00	$2,812.57	$0.00	$2,812.57
906 HS-BPA	$0.00	$0.00	$420.97	$0.00	$420.97	$0.00	$420.97
907 HS-DECA	$0.00	$0.00	$591.73	$0.00	$591.73	$0.00	$591.73
908 HS-ATAE	$0.00	$0.00	$4,704.20	$0.00	$4,704.20	$0.00	$4,704.20
909 HS-FCCLA	$0.00	$0.00	$918.76	$0.00	$918.76	$850.00	$68.76
910 HS-FFA	$0.00	$0.00	$16,195.27	$0.00	$16,195.27	$100.00	$16,095.27
911 HS-FCA	$0.00	$0.00	$262.06	$0.00	$262.06	$0.00	$262.06
912 HS-Class of 2027	$0.00	$0.00	$13,669.78	$0.00	$13,669.78	$0.00	$13,669.78
913 HS-Class of 2026	$0.00	$0.00	$11,840.97	$0.00	$11,840.97	$0.00	$11,840.97
915 HS-STEM	$0.00	$0.00	$2,084.63	$0.00	$2,084.63	$0.00	$2,084.63
916 HS-Foreign Language	$0.00	$0.00	$466.89	$0.00	$466.89	$0.00	$466.89
917 HS-Library	$0.00	$0.00	$98.55	$0.00	$98.55	$0.00	$98.55
918 HS-Daily Living Center	$0.00	$0.00	$430.68	$0.00	$430.68	$0.00	$430.68
919 HS-Art	$0.00	$0.00	$1,653.54	$0.00	$1,653.54	$0.00	$1,653.54
920 HS-Band	$0.00	$2,570.00	$13,026.37	$0.00	$15,596.37	$10,550.00	$5,046.37
922 HS-Band Touring	$0.00	$700.00	$16,348.62	$0.00	$17,048.62	$0.00	$17,048.62
923 HS-Astronomy Club	$0.00	$0.00	$31.16	$0.00	$31.16	$0.00	$31.16
924 HS-Crochet Club	$0.00	$0.00	$18.00	$0.00	$18.00	$0.00	$18.00
925 HS-National Honor Society	$0.00	$0.00	$1,280.93	$0.00	$1,280.93	$0.00	$1,280.93
926 HS-Science	$0.00	$0.00	$1,518.38	$0.00	$1,518.38	$0.00	$1,518.38
927 HS-Thespians	$0.00	$0.00	$10,493.87	$0.00	$10,493.87	$0.00	$10,493.87
929 HS-Student Council	$0.00	$569.48	$1,379.49	$0.00	$1,948.97	$150.00	$1,798.97
930 HS-Yearbook	$0.00	$0.00	$11,356.48	$0.00	$11,356.48	$5,000.00	$6,356.48
931 HS-Art II	$0.00	$0.00	$1,488.46	$0.00	$1,488.46	$0.00	$1,488.46
933 HS-PSAT/AP Test	$0.00	$0.00	$1,118.30	$0.00	$1,118.30	$0.00	$1,118.30
934 HS-Driver's Ed.	$0.00	$0.00	$4,500.00	$0.00	$4,500.00	$0.00	$4,500.00
935 HS-German Club	$0.00	$0.00	$742.69	$0.00	$742.69	$0.00	$742.69
936 HS-Class of 2029	$0.00	$0.00	$4,090.15	$0.00	$4,090.15	$0.00	$4,090.15
937 HS-Turning Point USA	$0.00	$0.00	$140.00	$0.00	$140.00	$0.00	$140.00
938 HS-Teacher Appreciation & Prom	$0.00	$0.00	$8,503.76	$0.00	$8,503.76	$0.00	$8,503.76
939 HS-PhySci	$0.00	$0.00	$54.00	$0.00	$54.00	$0.00	$54.00
943 HS-URSIDAE	$0.00	$0.00	$365.13	$0.00	$365.13	$0.00	$365.13
944 HS-Scholarship Account	$0.00	$0.00	$56,120.78	$0.00	$56,120.78	$10,000.00	$46,120.78
945 HS-Art Club - Cook	$0.00	$0.00	$1,067.70	$0.00	$1,067.70	$0.00	$1,067.70
946 HS-James Womack Food Pantry	$0.00	$0.00	$3,319.67	$0.00	$3,319.67	$0.00	$3,319.67
948 HS-Prism	$0.00	$0.00	$43.10	$0.00	$43.10	$0.00	$43.10

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
950 HS-Class of 2028	$0.00	$0.00	$8,044.50	$0.00	$8,044.50	$0.00	$8,044.50
951 HS-Noble Archery	$0.00	$0.00	$584.15	$0.00	$584.15	$0.00	$584.15
Total	**$0.00**	**$55,933.36**	**$1,055,191.05**	**$65,678.87**	**$1,045,445.54**	**$204,342.66**	**$841,102.88**

NOBLE PUBLIC SCHOOLS

Balance Sheet

Options: Funds: 11-41, As Of Date: 7/31/2026

Assets

Cash

11	2024	GENERAL FUND		$0.00
11	2025	GENERAL FUND		$0.00
11	2026	11-GENERAL FUND		$5,985,142.88
11	2027	11-GENERAL FUND		($4,374,914.33)
21	2025	BUILDING FUND		$0.00
21	2026	21-BUILDING FUND		$3,299,599.05
21	2027	21-BUILDING FUND		($2,816,783.16)
36	2025	BOND FUND		$0.00
36	2026	36-BOND FUND		$8,260,410.08
36	2027	36-BOND FUND		($8,260,409.69)
41	2025	SINKING FUND		$0.00
41	2026	41-SINKING FUND		$1,510,412.36
41	2027	41-SINKING FUND		($1,510,401.59)
			Cash Total	$2,093,055.60

Investments

11	2025	GENERAL FUND		$0.00
11	2026	11-GENERAL FUND		$0.00
11	2027	11-GENERAL FUND		$4,250,000.00
21	2026	21-BUILDING FUND		$0.00
21	2027	21-BUILDING FUND		$2,800,000.00
36	2026	36-BOND FUND		$118,026.00
36	2027	36-BOND FUND		$8,261,459.00
41	2026	41-SINKING FUND		$370,170.32
41	2027	41-SINKING FUND		$1,514,546.68
			Investments Total	$17,314,202.00

Revenue Receivable

11	2025	GENERAL FUND		$0.00
11	2026	11-GENERAL FUND		($35,204,813.84)
11	2027	11-GENERAL FUND		($336,801.37)
21	2026	21-BUILDING FUND		($5,979,136.60)
21	2027	21-BUILDING FUND		($26,719.14)
36	2026	36-BOND FUND		($11,276,049.32)
36	2027	36-BOND FUND		($1,049.31)
41	2026	41-SINKING FUND		($7,287,377.68)
41	2027	41-SINKING FUND		($4,145.09)
			Revenue Receivable Total	($60,116,092.35)
			Assets Total	($40,708,834.75)

Liabilities, Reserves and Fund Balance

Outstanding Warrants

11	2025	GENERAL FUND	$0.00
11	2026	11-GENERAL FUND	$1,249,908.16
11	2027	11-GENERAL FUND	$48,399.30
21	2025	BUILDING FUND	$0.00
21	2026	21-BUILDING FUND	$10,588.17
21	2027	21-BUILDING FUND	$9,809.91
36	2025	BOND FUND	$0.00
36	2026	36-BOND FUND	$401,916.00
41	2026	41-SINKING FUND	$0.00

NOBLE PUBLIC SCHOOLS

Balance Sheet

Options: Funds: 11-41, As Of Date: 7/31/2026

		Outstanding Warrants Total	$1,720,621.54
Fund Balance			
11	2024	GENERAL FUND	$0.00
11	2025	GENERAL FUND	$0.00
11	2026	11-GENERAL FUND	($30,469,579.12)
11	2027	11-GENERAL FUND	($510,115.00)
21	2025	BUILDING FUND	$0.00
21	2026	21-BUILDING FUND	($2,690,125.72)
21	2027	21-BUILDING FUND	($53,312.21)
36	2025	BOND FUND	$0.00
36	2026	36-BOND FUND	($3,299,529.24)
41	2025	SINKING FUND	$0.00
41	2026	41-SINKING FUND	($5,406,795.00)
		Fund Balance Total	($42,429,456.29)
		Liabilities, Reserves and Fund Balance Total	($40,708,834.75)

2026-27 Resignation/Retirement Board Meeting Report

August

Certified	Retired/Resignation	Site	Position	Term Date
Hope Musser	Resignation	HS	Vocal Music	6/30/2026
Amanda John	Resignation	KID	Pre-K Teacher	6/30/2026
Support		Site	Position	Term Date
Melissa Moen	Resignation	CN	CN Helper	6/30/2026
Cathy Nance	Resignation	Trans	Bus Monitor	6/30/2026
Sierra McGovran	Resignation	CN	CN Helper	8/31/2026
MaeLee Armbrister	Resignation	Trans	Bus Monitor	6/30/2026
Extra Duty Assignment		Site	Position	Term Date

MINUTES July 13, 2026, Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4h Street, Noble, Oklahoma, in said school district, Monday, July 13, 2026, at 5:30pm.

Attendance taken at 5:30 PM.

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

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

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

II. Reports
II.A. Activity Fund Report
II.B. District Financial Report
II.C. Resignations/Retirements

III. Public Comment
Comments: None

IV. Consent Agenda
IV.A. Minutes of Regular Board Meeting - June 23, 2026
IV.B. Encumbrances and Change Orders as follows: GF: #285-316 $92,405.71 BF: #74-81 $253,950.00 AF: #1-19 $37,820.00
IV.C. Payroll Encumbrances
IV.D. Authorizations for 2026-27
IV.E. Armstrong Bank Authorizations for 2026-27
IV.F. First State Bank Authorizations for 2026-27
IV.G. School Site Statutory Waiver Deregulation for 2026-27 Alt Ed
IV.H. School Site Statutory Waiver Deregulation for Library Media Services for 2026-2029
IV.I. Activity Fund Manual for 2026-27
IV.J. Policy revisions
IV.K. Policy adoptions

V. Action Topic
V.A. Discussion and possible vote on Consent Agenda Items A-K as presented.

Motion to approve Consent Agenda Items A-K (Minutes of June 23, 2026 Regular Board Meeting, Encumbrances and Change Orders as follows: GF: #285-316 $92,405.71 BF: #74-81 $253,950.00 AF: #1-19 $37,820.00 Payroll Encumbrances, Authorizations for 2026-27, Armstrong Bank Authorizations for 2026-27, First State Bank Authorizations for 2026-27, School Site Statutory Waiver Deregulation for 2026-27 Alt Ed, School Site Statutory Waiver Deregulation for Library Media Services for 2026-2029,

Activity Fund Manual for 2026-27, policy revisions, and policy adoptions) as presented passed with a motion made by Mr. William Broom and seconded by Mr. Randy Sheppard.

Comments: Assemble's voting option did not open for Mr. Leroy Lukinbill so Director Baze connected his device to a hotspot.

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

V.B. Discussion and possible vote on a one-time stipend for all returning district employees for the FY26 school year in the amount of $2,000, with the exception of the Superintendent. Stipend will be paid on Friday, August 7, 2026. Any employee hired after August 7, 2026, will not be eligible for the stipend. Any employee that does not complete the FY27 school year will have the remaining stipend amount removed from their final paycheck. The amount deducted will be pro-rated based upon leave date. All part-time Certified employees will receive a pro-rated stipend.

Comments: Superintendent Frank Solomon read an email aloud from NACT he'd received earlier in the day and also the response from Noble Public Schools' attorney. After answering the Board's questions, he asked the Board to approve Items V.B. and V.C. as presented.

Motion to approve a one-time stipend for all returning district employees for the FY26 school year in the amount of $2,000, with the exception of the Superintendent. Stipend will be paid on Friday, August 7, 2026. Any employee hired after August 7, 2026, will not be eligible for the stipend. Any employee that does not complete the FY27 school year will have the remaining stipend amount removed from their final paycheck. The amount deducted will be pro-rated based upon leave date. All part-time Certified employees will receive a pro-rated stipend passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

V.C. Discussion and possible vote on a one-time stipend for all new district employees for the FY27 school year in the amount of $700. Stipend will be paid on Friday, August 7, 2026. Any employee hired after August 7, 2026, will not be eligible for the stipend. Any employee that does not complete the FY27 school year will have the remaining stipend amount removed from their final paycheck. The amount deducted will be pro-rated based upon leave date. All part-time Support employees will receive a pro-rated stipend.

Motion to approve a one-time stipend for all new district employees for the FY27 school year in the amount of $700. Stipend will be paid on Friday, August 7, 2026. Any employee hired after August 7,

2026, will not be eligible for the stipend. Any employee that does not complete the FY27 school year will have the remaining stipend amount removed from their final paycheck. The amount deducted will be pro-rated based upon leave date. All part-time Support employees will receive a pro-rated stipend passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Comments: Assemble's voting option did not open again for President Lukinbill, however, he cast his vote aloud.

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

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) and (B)(2) of the Oklahoma Open Meeting Act:

VI.A.1. Employments
VI.A.2. Discuss Certified Negotiations for 2026-27
VI.A.3. Discuss Support Negotiations for 2026-27

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:57pm passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

Comments: Assemble's voting option did not open again for President Lukinbill, however, he cast his vote aloud.

VI.C. Acknowledgement of Board to return to open session
Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session 6:24pm.

VII. Action Topics

VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:57pm, Monday, July 13, 2026, to discuss

employments, certified negotiated agreement for 2026-27, and support negotiated agreement for 2026-27, as authorized by 25 O.S. Section 307 (B)(1) and (B)(2) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, James Reed, Randy Sheppard, and William Broom, as well as Superintendent Frank Solomon, Assistant Superintendent Nathan Gray, and Executive Director Stacy Storey. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:24pm, Monday, July 13, 2026.

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

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

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

VIII. New Business

Comments: Superintendent Solomon informed the Board he'd received a bus and driver request and someone had accepted a job offer after the agenda had been posted and asked the Board to approved them both.

Motion to approve Twelve Corners Baptist Church of Noble the use of Noble Schools bus and drivers at their own expense for Summer, 2026 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

Motion to approve Administration's recommendation of employment for Chloe Henry as Noble High School Choir Teacher for 2026-27 as presented passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

MINUTES July 13, 2026, Regular Meeting

IX. Superintendent's Reports

Comments: Executive Director Storey informed the Board that different trainings are going to be implemented in the New Hire Trainings and told them of the Noble High School Library renovation updates. Assistant Superintendent Gray informed the Board of student dress code enforcement, summer camps, updated them on sports, and provided information regarding Welcome Back Day. Superintendent Solomon told the Board of the new carved bear in front of Katherine I. Daily Elementary, provided updates on renovations/summer projects, reminded them of the August 25, 2026 vote on a potential new bond, and gave kudos to Technology Director Austin Baze for the new, modernized website. He also presented Dot Terrill with a service recognition plaque.

X. Adjournment

Motion to adjourn at 6:40pm passed with a motion made by Mr. William Broom and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Absent
Mr. William Broom Yes
Mr. Leroy Lukinbill: 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- Dot Terrill

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 20 - 999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	20	07/09/2026	117	BSN SPORTS, LLC	881/ BSN/ Team gear for HS & MS	8,310.25
881/ BSN / Team Gear		60-881-1000-657-800-3300-000-705			07/09/2026	8,310.25
60	21	07/09/2026	62	ARVEST BANK	881 / PCard / IHG Hotels	5,000.00
881/ P-Card/ IHG		60-881-2720-515-800-3300-000-705			07/09/2026	5,000.00
60	22	07/09/2026	10107	NOBLE STUDENT COUNCIL - 929	873 homecoming dues	30.00
873 Homecoming Dues		60-873-1000-810-800-3300-000-705			07/09/2026	30.00
60	23	07/09/2026	10107	NOBLE STUDENT COUNCIL - 929	871 / Homecoming dues	30.00
871 / Homecoming dues		60-871-1000-810-800-3300-000-705			07/09/2026	30.00
60	24	07/09/2026	10107	NOBLE STUDENT COUNCIL - 929	876 / Homecoming dues	30.00
876 / Homecoming dues		60-876-1000-810-800-3300-000-705			07/09/2026	30.00
60	25	07/09/2026	62	ARVEST BANK	897/CIMSVolleyball/Team meal/ Taco Bell	300.00
897/CIMSVolleyball/Team meal/Taco Bell		60-897-2720-516-800-3300-000-705			07/09/2026	300.00
60	26	07/09/2026	62	ARVEST BANK	897/CIMSVolleyball/Team meal/McDonalds	300.00
897/CIMSVolleyball/Team meal/McDonalds		60-897-2720-516-800-3300-000-705			07/09/2026	300.00
60	27	07/09/2026	10107	NOBLE STUDENT COUNCIL - 929	882 / NHS Student Council / Homecoming Candidates	60.00
882 / NHS Student Council / Homecoming Candidates		60-882-1000-810-800-3300-000-705			07/09/2026	60.00
60	28	07/09/2026	62	ARVEST BANK	897/CIMSVolleyball/Team meal/braums	300.00
897/CIMSVolleyball/Team meal/braums		60-897-2720-516-800-3300-000-705			07/09/2026	300.00
60	29	07/09/2026	62	ARVEST BANK	897/CIMSVolleyball/Team meal/Chickfila	300.00
897/CIMSVolleyball/Team meal/Chickfila		60-897-2720-516-800-3300-000-705			07/09/2026	300.00
60	30	07/09/2026	62	ARVEST BANK	895-Amazon-Coaches Gear	1,500.00
895-Amazon- Coaches gear		60-895-1000-657-800-3300-000-705			07/09/2026	1,500.00
60	31	07/09/2026	10107	NOBLE STUDENT COUNCIL - 929	877/STUCO/Homecoming Candidates	60.00
877/STUCO/Homecoming Candidates		60-877-1000-810-800-3300-000-705			07/09/2026	60.00
60	32	07/09/2026	62	ARVEST BANK	874/epic sports / Practice Gear	1,063.97
JUNIOR HIGH T-SHIRTS AND SHORTS		60-874-1000-619-100-0000-000-705			07/09/2026	1,063.97
60	33	07/09/2026	62	ARVEST BANK	874/AMAZON LAUNDRY SUPPLIES	670.80
LAUNDRY SOAP, BINS, STRAPS, CUPS, NAME PLATES, TOOLS		60-874-1000-619-100-0000-000-705			07/09/2026	670.80
60	34	07/09/2026	62	ARVEST BANK	870 / Amazon / General Supplies	1,000.00
870 / Amazon / General Supplies		60-870-1000-619-800-3300-000-705			07/09/2026	714.98
		60-870-1000-619-800-3300-000-705			07/09/2026	285.02
60	35	07/09/2026	10107	NOBLE STUDENT COUNCIL - 929	870 / Stuco / Athletic Training Hoco Candidate	30.00
870 / STUCO / Athletic Training Hoco Candidate		60-870-1000-810-800-3300-000-705			07/09/2026	30.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 20 - 999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	36	07/09/2026	10107	NOBLE STUDENT COUNCIL - 929	870 / STUCO / Athletic Manager HOCO Candidate	30.00
870 / STUCO / Athletic Managers Hoco Candidate		60-870-1000-810-800-3300-000-705			07/09/2026	30.00
60	37	07/09/2026	10107	NOBLE STUDENT COUNCIL - 929	881 / Noble STUCO / Homecoming	30.00
881 / Noble STUCO / Homecoming		60-881-1000-810-800-3300-000-705			07/09/2026	30.00
60	38	07/09/2026	258	EPIC SPORTS	870-PCARD-RESALE	3,723.87
870-PCARD-RESALE		60-870-3200-670-900-0000-000-705			07/09/2026	3,723.87
60	39	07/09/2026	10182	TRANSFER EXPRESS	870-PCARD-RESALE	2,000.00
870-PCARD-RESALE		60-870-3200-670-900-0000-000-705			07/09/2026	2,000.00
60	40	07/09/2026	258	EPIC SPORTS	874-Epic Sports-UNIFORMS	552.59
874-PCARD-UNIFORMS		60-874-1000-657-800-3300-000-705			07/09/2026	552.59
60	41	07/13/2026	10087	LINDMARK INK LLC	884 / Lindmark / Banners and Tower Signs	3,000.00
884 / Lindmark / Banners and Tower Signs		60-884-3200-670-800-0000-000-705			07/13/2026	3,000.00
60	42	07/13/2026	62	ARVEST BANK	884 / Amazon / Ice Chests, Pop-up Tents	1,059.88
884 / Amazon / Ice Chests		60-884-1000-682-800-3300-000-705			07/13/2026	839.94
884 / Amazon / Pop-up Tents		60-884-2199-682-800-3300-000-705			07/13/2026	219.94
60	43	07/13/2026	80341	TYLER SOLOMON	870-STARTUP	3,000.00
870-STARTUP		60-870-5200-950-800-0000-000-705			07/13/2026	3,000.00
60	44	07/13/2026	62	ARVEST BANK	874 / SHORTS FOR 9-12	600.00
874 / SHORTS FOR 9-12		60-874-1000-619-100-0000-000-705			07/13/2026	600.00
60	45	07/13/2026	62	ARVEST BANK	874 / MOUTH PIECES, KNEE PADS, FOOTBALL DRYBALL ,	900.00
874 / MOUTH PIECES, KNEE PADS, FOOTBALL DRYBALL ,		60-874-1000-619-100-0000-000-705			07/13/2026	900.00
60	46	07/13/2026	62	ARVEST BANK	874 / FOOTBALLS, WHISTLES, REFRESHMENTS	400.00
874 / FOOTBALLS, WHISTLES, REFRESHMENTS		60-874-1000-619-100-0000-000-705			07/13/2026	400.00
60	47	07/13/2026	62	ARVEST BANK	817 / Amazon / Student snacks, refreshments	1,000.00
817 / Amazon / Student snacks, refreshments		60-817-2199-682-100-0000-000-105			07/13/2026	200.00
		60-817-2199-682-100-0000-000-110			07/13/2026	200.00
		60-817-2199-682-100-0000-000-115			07/13/2026	200.00
		60-817-2199-682-100-0000-000-510			07/13/2026	200.00
		60-817-2199-682-100-0000-000-705			07/13/2026	200.00
60	48	07/13/2026	62	ARVEST BANK	815 / Walmart / Food items	254.99
815 / Walmart / Food items		60-815-2490-682-900-0000-000-705			07/13/2026	54.99
815 / Walmart / Refreshments / Supplies		60-815-2490-682-900-0000-000-105			07/13/2026	200.00
60	49	07/13/2026	62	ARVEST BANK	815 / / Retirement Refreshments	64.00
815 / / Retirement Refreshments		60-815-2490-682-900-0000-000-510			07/13/2026	64.00
60	50	07/13/2026	62	ARVEST BANK	815 / Schlotzsky's / CO Luncheon	100.29
815 / Schlotzsky's / CO Luncheon		60-815-2490-682-900-0000-000-110			07/13/2026	100.29
60	51	07/14/2026	62	ARVEST BANK	870 / BSN / Coaches Gear	2,000.00
870 / BSN / Coaches Gear		60-870-1000-657-800-3300-000-705			07/14/2026	2,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 20 - 999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	52	07/14/2026	10173	ROBERT E BODIN, II	870 / Basketball Assigning Fees	1,000.00
870 / Basketball Assigning Fees		60-870-1000-810-800-3300-000-705			07/14/2026	1,000.00
60	53	07/14/2026	62	ARVEST BANK	815 / Dara Maries / Retirement Refreshments	89.99
815 / Dara Maries / Retirement Refreshments		60-815-2199-682-900-0000-000-105			07/14/2026	89.99
60	54	07/14/2026	10055	RANK ONE SPORT	870 / YEARLY SUBSCRIPTION / PHYSICALS, ELGIBILITY	1,000.00
870 / YEARLY SUBSCRIPTION / PHYSICALS, ELGIBILITY		60-870-1000-810-800-3300-000-705			07/14/2026	1,000.00
60	55	07/14/2026	928	VARSITY SPIRIT	817 / HS Pom Uniforms	2,500.00
817 / HS Pom Uniforms		60-817-1000-657-800-3300-000-705			07/14/2026	2,500.00
60	56	07/14/2026	62	ARVEST BANK	874 / UPS / mail t-shirts	150.00
MAIL T SHIRTS TO BROKEN BOW AND PLAINVIEW		60-874-2199-682-900-0000-000-705			07/14/2026	150.00
60	57	07/14/2026	117	BSN SPORTS, LLC	870-SOFTBALLS	1,600.00
870-SOFTBALLS		60-870-1000-619-800-3300-000-705			07/14/2026	1,600.00
60	58	07/14/2026	62	ARVEST BANK	899 / AMAZON - PCARD / POM STORAGE ITEMS	116.00
899 / AMAZON - PCARD / POM STORAGE ITEMS		60-899-1000-681-800-3300-000-705			07/14/2026	116.00
60	59	07/15/2026	62	ARVEST BANK	910/noble hardware/shop supplies	100.00
910/noble hardware/shop supplies		60-910-1000-619-100-0000-000-705			07/15/2026	100.00
60	60	07/15/2026	62	ARVEST BANK	870 / JDS Supplies / Print supplies/trophies	2,000.00
870 / JDS Supplies / Print supplies/trophies		60-870-2199-682-800-3300-000-705			07/15/2026	2,000.00
60	61	07/15/2026	62	ARVEST BANK	801 / Amazon / Desk, office supplies	1,000.00
801 / Amazon / Desk, office supplies		60-801-1000-619-100-1050-000-105			07/15/2026	1,000.00
60	62	07/15/2026	258	EPIC SPORTS	870 / Epic Sports / Items for Resale	5,000.00
870 / Epic Sports / Items for Resale		60-870-3200-670-900-0000-000-705			07/15/2026	5,000.00
60	63	07/15/2026	62	ARVEST BANK	870 / Pennies Petals / SR Night Flowers	700.00
870 / Pennies Petals / Sr Night Flowers		60-870-2199-682-900-0000-000-705			07/15/2026	700.00
60	64	07/15/2026	62	ARVEST BANK	870 / Amazon / General Supplies / Equipment	5,000.00
870 / Amazon / General Supplies / Equipment		60-870-1000-681-900-0000-000-705			07/15/2026	5,000.00
60	65	07/15/2026	10177	SHIRTSPACE	POM GAME DAY T-SHIRTS | POM KIDS CLINIC T-SHIRTS	509.22
POM GAME DAY T-SHIRTS | POM KIDS CLINIC T-SHIRTS		60-899-1000-681-800-3300-000-705			07/15/2026	509.22
60	66	07/15/2026	10117	NOBLE BEAR DOWN	807 / Noble Bear Down / Athletics Golf Sponsor	400.00
807 / Noble Bear Down / Athletics Golf Sponsorship		60-870-1000-810-800-3300-000-705			07/15/2026	400.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	67	07/15/2026	10054	CACHE VALLEY BANK TRUSTEE	870 / Arbiter / OFFICALS	10,000.00
807 / Arbiter / OFFICIALS		60-870-1000-343-800-3300-000-705			07/15/2026	5,000.00
		60-870-2199-363-800-3300-602-705			07/15/2026	2,500.00
		60-870-2660-363-800-3300-961-705			07/15/2026	2,500.00
60	68	07/15/2026	614	OSSAA	870/ OSSAA / OSSAA Yearly Due/Fees	1,500.00
807 / OSSAA / Yearly Dues & Fees		60-870-1000-810-800-3300-000-705			07/15/2026	1,500.00
60	69	07/15/2026	62	ARVEST BANK	807 / Mic'd Up LLC / Yearly Tech Subscription	5,000.00
807 / Mic'd Up LLC / Yearly Tech Subscription		60-870-1000-810-800-3300-000-705			07/15/2026	5,000.00
60	70	07/15/2026	62	ARVEST BANK	870 / Walmart / Yearly Subscription	600.00
870 / Walmart / Yearly Subscription		60-870-1000-810-800-3300-000-705			07/15/2026	600.00
60	71	07/15/2026	829	SWAY MEDICAL	870 / Sway Medical / Yearly Subscription	600.00
870 / Sway Medical / Yearly Subscription		60-870-1000-810-800-3300-000-705			07/15/2026	600.00
60	72	07/15/2026	62	ARVEST BANK	807 / SAMS / Yearly Subscription	110.00
807 / SAMS / Yearly Subscription		60-870-1000-810-800-3300-000-705			07/15/2026	110.00
60	73	07/15/2026	62	ARVEST BANK	815 / McAlister's Deli / Nurses Training Meal	38.39
815 / McAlister's Deli / Nurses Training Meal		60-815-2199-682-000-0000-000-105			07/15/2026	38.39
60	74	07/15/2026	62	ARVEST BANK	870 / Walmart / Hospitality	500.00
870 / Walmart / Hospitality		60-870-1000-682-800-3300-000-705			07/15/2026	500.00
60	75	07/15/2026	62	ARVEST BANK	870 / Super C / Hospitality	500.00
870 / Super C / Hospitality		60-870-2199-682-900-0000-000-705			07/15/2026	500.00
60	76	07/15/2026	117	BSN SPORTS, LLC	874-PRACTICE JERSEYS	2,400.00
874-PRACTICE JERSEYS		60-874-1000-657-800-3300-000-705			07/15/2026	2,400.00
60	77	07/16/2026	117	BSN SPORTS, LLC	870-RESALE	1,200.00
870-RESALE		60-870-3200-670-900-0000-000-705			07/16/2026	1,200.00
60	78	07/16/2026	62	ARVEST BANK	870-RESALE-PCARD-NINJA	2,500.00
870-RESALE-PCARD-NINJA		60-870-3200-670-900-0000-000-705			07/16/2026	602.47
		60-870-3200-670-900-0000-000-705			07/16/2026	1,897.53
60	79	07/16/2026	10117	NOBLE BEAR DOWN	882/PROGRAM AD	200.00
882/PROGRAM AD		60-882-1000-810-800-3300-000-705			07/16/2026	200.00
60	80	07/16/2026	62	ARVEST BANK	901 / Pennies Petals / Flower Arrangements	625.00
901 / Pennies Petals / Flower Arrangements		60-901-2199-682-900-0000-000-705			07/16/2026	625.00
60	81	07/17/2026	62	ARVEST BANK	870 / Box Out / Yearly Subscription	2,400.00
870 / Box Out / Yearly Subscription		60-870-1000-810-800-3300-000-705			07/17/2026	2,400.00
60	82	07/17/2026	10403	Katherine A Scott	899 / POM CHOREOGRAPHY | POM JUDGE	350.00
899 / POM CHOREOGRAPHY | POM JUDGE		60-899-1000-681-800-3300-000-705			07/17/2026	200.00
		60-899-1000-681-800-3300-000-705			07/17/2026	150.00
60	83	07/17/2026	10117	NOBLE BEAR DOWN	899 / GAME DAY PROGRAM	200.00
GAME DAY PROGRAM		60-899-1000-681-800-3300-000-705			07/17/2026	200.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	84	07/17/2026	10167	WALMART	899 / PCARD / Snacks & Drinks	200.00
899 / PCARD / Snacks & Drinks		60-899-1000-681-800-3300-000-705			07/17/2026	200.00
60	85	07/20/2026	62	ARVEST BANK	815 / Dominos/ Site Sec/ Principal training lunch	153.14
815 / Dominos Pizza / Site Sec/ Principal training luncheon		60-815-2199-682-900-0000-000-510			07/20/2026	153.14
60	86	07/20/2026	10177	SHIRTSPACE	870-PCARD-RESALE	692.06
870-PCARD-RESALE		60-870-3200-670-900-0000-000-705			07/23/2026	692.06
60	87	07/21/2026	62	ARVEST BANK	830 / SAM'S CLUB / WELCOME BACK STAFF ITEMS	500.00
830 / SAM'S CLUB / WELCOME BACK STAFF ITEMS		60-830-2410-682-900-0000-000-110			07/21/2026	500.00
60	88	07/21/2026	62	ARVEST BANK	830 / SAM'S CLUB / CONCESSION SUPPLIES	1,000.00
830 / SAM'S CLUB / CONCESSION SUPPLIES		60-830-3200-670-900-0000-000-110			07/21/2026	1,000.00
60	89	07/21/2026	62	ARVEST BANK	PIO / AMAZON / WELCOME BACK STAFF ITEMS	500.00
830 / AMAZON / WELCOME BACK STAFF TREATS		60-830-2410-682-900-0000-000-110			07/21/2026	500.00
60	90	07/21/2026	62	ARVEST BANK	830 / SAM'S CLUB / YEARLY MEMBERSHIP	110.00
830 / SAM'S CLUB / ANNUAL MEMBERSHIP		60-830-2410-810-000-0000-000-110			07/21/2026	110.00
60	91	07/21/2026	62	ARVEST BANK	830 / SUPER C / FILTERED WATER	125.00
830 / SUPER C / FILTERED WATER		60-830-2410-682-900-0000-000-110			07/21/2026	125.00
60	92	07/21/2026	62	ARVEST BANK	830 / ARVEST BANK / DUES AND FEES	100.00
830 / ARVEST BANK / DUES AND FEES		60-830-2199-810-100-0000-000-110			07/21/2026	100.00
60	93	07/21/2026	928	VARSITY SPIRIT	899 / POM UNIFORMS	529.20
899 / POM UNIFORMS		60-899-1000-681-800-3300-000-705			07/21/2026	529.20
60	94	07/21/2026	10405	Cassandra Cavazos	899 / POM TECHNIQUE TEACHING	150.00
899 / POM TECHNIQUE TEACHING		60-899-1000-681-800-3300-000-705			07/21/2026	150.00
60	95	07/21/2026	10406	Tamia Piazza	899 / POM TECHNIQUE TEACHING	150.00
899 / POM TECHNIQUE TEACHING		60-899-1000-681-800-3300-000-705			07/21/2026	150.00
60	96	07/21/2026	10407	Blair Livingston	899 / POM TECHNIQUE TEACHING	150.00
899 / POM TECHNIQUE TEACHING		60-899-1000-681-800-3300-000-705			07/21/2026	150.00
60	97	07/21/2026	490	NOBLE HARDWARE	HUB/820/REPAIRS AND HARDWARE SUPPLIES	200.00
HUB/820/REPAIRS AND HARDWARE ITEMS		60-820-2410-438-900-0000-000-115			07/21/2026	53.15
		60-820-2410-438-900-0000-000-115			07/21/2026	146.85

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	98	07/21/2026	10018	INTEGRATED REGISTER SYSTEMS, INC	815 / ACH WITHDRAWAL BANKCARD DEPOSIT MTHLY FEES	6,000.00
815 / ACH WITHDRAWAL BANKCARD DEPOSIT MTHLY FEES			60-815-2410-930-000-0000-000-105		07/21/2026	92.81
			60-815-2410-930-000-0000-000-105		07/21/2026	1,107.19
			60-815-2410-930-000-0000-000-110		07/21/2026	92.81
			60-815-2410-930-000-0000-000-110		07/21/2026	1,107.19
			60-815-2410-930-000-0000-000-115		07/21/2026	92.81
			60-815-2410-930-000-0000-000-115		07/21/2026	1,107.19
			60-815-2410-930-000-0000-000-510		07/21/2026	92.81
			60-815-2410-930-000-0000-000-510		07/21/2026	1,107.19
			60-815-2410-930-000-0000-000-705		07/21/2026	92.80
			60-815-2410-930-000-0000-000-705		07/21/2026	1,107.20
60	99	07/22/2026	10169	MASSIVE GRAPHICS	882/PCARD/UNIFORM/GEAR/EQUIP	1,091.00
882/PCARD/GAME DAY SHIRTS AND SWEATSHIRTS FOR ATHLETES			60-882-1000-657-800-3300-000-705		07/22/2026	1,091.00
60	100	07/22/2026	62	ARVEST BANK	901 / Transfer Express / Uniforms	300.00
901 / Transfer Express / Uniforms			60-901-2410-657-900-0000-000-705		07/22/2026	300.00
60	101	07/22/2026	62	ARVEST BANK	901 / Shirt Space / Uniforms	1,300.00
901 / Shirt Space / Uniforms			60-901-2410-657-900-0000-000-705		07/22/2026	1,300.00
60	102	07/22/2026	62	ARVEST BANK	901 / FM / uniforms	450.00
901 / FM / uniforms			60-901-2410-657-900-0000-000-705		07/22/2026	450.00
60	104	07/22/2026	62	ARVEST BANK	899 / DTF OKC T-SHIRT PRINTS	90.00
899 / DTF OKC T-SHIRT PRINTS			60-899-1000-681-800-3300-000-705		07/22/2026	90.00
60	105	07/22/2026	10178	FM EXPRESSIONS	899 / PCARD - TSHIRT PRINTS	105.00
899 / PCARD - TSHIRT PRINTS			60-899-1000-681-800-3300-000-705		07/22/2026	105.00
60	106	07/22/2026	895	TROY ARCHIE PHOTOGRAPHY	874 / Senior banners team banner program pictures	2,200.00
874 / team banner senior banners program pictures			60-874-1000-619-100-0000-000-705		07/22/2026	2,200.00
60	107	07/22/2026	706	RIDDELL ALL AMERICAN SPORTS CORP.	874 / Paint a helmet and recondition a helmet	300.00
874 / paint and recondition a helmet			60-874-1000-619-100-0000-000-705		07/22/2026	300.00
60	108	07/22/2026	706	RIDDELL ALL AMERICAN SPORTS CORP.	874 / New Helmet	600.00
874 / New Helmet / xxl size			60-874-1000-619-100-0000-000-705		07/22/2026	600.00
60	109	07/22/2026	62	ARVEST BANK	884 / senior trip	1,100.00
884 / senior trip			60-884-2199-682-900-0000-000-705		07/22/2026	1,100.00
60	110	07/22/2026	62	ARVEST BANK	884 / PLAYERS MEAL	1,000.00
884 / Hideaway Pizza / Senior Trip Dinner			60-884-2199-682-900-0000-000-705		07/22/2026	1,000.00
60	111	07/22/2026	706	RIDDELL ALL AMERICAN SPORTS CORP.	874 / Shoulder pads	400.00
shoulder pads			60-874-1000-619-100-0000-000-705		07/22/2026	400.00
60	112	07/22/2026	62	ARVEST BANK	874 / Walmart / feed camp workers	225.00
links brats feed camp workers			60-874-1000-619-100-0000-000-705		07/22/2026	225.00
60	113	07/22/2026	117	BSN SPORTS, LLC	873 TEAM WARM UP PANTS	1,014.50
873 TEAM WARM UP PANTS			60-873-0000-000-000-0000-000-705		07/22/2026	1,014.50

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60	114	07/22/2026	62	ARVEST BANK	873 TEAM MEAL	400.00
873 TEAM MEAL			60-873-0000-000-000-0000-000-705		07/22/2026	400.00
60	115	07/22/2026	62	ARVEST BANK	815 / Teds / Nurses Training Meal	53.40
815 / Teds / Nurses Training Meal			60-815-2199-682-000-0000-000-105		07/22/2026	53.40
60	116	07/22/2026	928	VARSITY SPIRIT	882 UNIFORM/GEAR/EQUIP	300.00
882/UNIFORM			60-882-1000-657-800-3300-000-705		07/22/2026	300.00
60	117	07/22/2026	62	ARVEST BANK	878 / Marriott / Team Hotel Stay	700.00
878 / Dallas Fort Worth Airport Marriott / Hotel Stay for team tournament			60-878-2720-516-100-0000-000-705		07/22/2026	700.00
60	118	07/22/2026	80132	ZACHARY HALE	878 /Reimbursement / Team Meal	361.94
878 / Reimbursement Team Meal - Wrestling - Hard Eight BBQ Irving, Texas			60-878-2720-516-800-3300-000-705		07/22/2026	361.94
60	119	07/22/2026	62	ARVEST BANK	875 / Ted's / Team Meal Broken Arrow	500.00
875 / Ted's / Team Meal Broken Arrow			60-875-2199-682-900-3330-000-705		07/22/2026	500.00
60	120	07/22/2026	62	ARVEST BANK	881 / PCard / Team Photos IFH	3,500.00
881/ PCard / Team Photos IFH			60-881-2199-682-900-0000-000-705		07/22/2026	3,500.00
60	121	07/23/2026	62	ARVEST BANK	870-PCARD-GAME CHANGING IMAGE-RECORD BOARD	900.00
870-PCARD-GAME CHANGING IMAGE -RECORD BOARD			60-870-2410-619-800-3300-000-705		07/23/2026	900.00
60	122	07/23/2026	62	ARVEST BANK	815 / Chic Fil A - Breakfast for Trainings	500.00
815 / Chic Fil A - Breakfast for Trainings			60-815-2199-682-900-0000-000-050		07/23/2026	500.00
60	123	07/23/2026	62	ARVEST BANK	874 / Teds / Coaches Meal	225.00
874 / Teds / Coaches Meal			60-874-2199-682-800-3330-000-705		07/23/2026	225.00
60	124	07/23/2026	62	ARVEST BANK	901 / Sam's / Membership Renewal	500.00
901 / Sam's / Membership Renewal			60-901-2410-810-900-0000-000-705		07/23/2026	500.00
60	125	07/23/2026	62	ARVEST BANK	901 / Amazon / Concession Supplies	500.00
901 / Amazon / Concession Supplies			60-901-3200-670-900-0000-000-705		07/23/2026	500.00
60	126	07/23/2026	62	ARVEST BANK	901 / Chef Store / Concession Supplies	500.00
901 / Chef Store / Concession Supplies			60-901-3200-670-900-0000-000-705		07/23/2026	500.00
60	127	07/23/2026	62	ARVEST BANK	901 / ACE / Concession Supplies	500.00
901 / ACE / Concession Supplies			60-901-3200-670-900-0000-000-705		07/23/2026	500.00
60	128	07/23/2026	586	OKLAHOMA STATE DEPT OF HEALTH	901 / OK State Dept. of Health / Permit Renewal	500.00
901 / OK State Dept. of Health / Permit Renewal			60-901-2410-810-900-0000-000-705		07/23/2026	500.00
60	129	07/23/2026	10093	DISTRICT FCCLA	909 / FCCLA / Dues	150.00
909 / FCCLA / Dues			60-909-1000-810-100-3400-000-705		07/23/2026	150.00
60	130	07/23/2026	10177	SHIRTSPACE	909 / ShirtSpace / FCCLA shirts	400.00
909 / ShirtSpace / FCCLA shirts			60-909-3200-660-900-0000-000-705		07/23/2026	400.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	131	07/23/2026	10182	TRANSFER EXPRESS	909 / Transfer Express / Shirt Designs	200.00
909 / Transfer Express / Shirt Designs		60-909-3200-660-900-0000-000-705			07/23/2026	200.00
60	132	07/23/2026	10107	NOBLE STUDENT COUNCIL - 929	909 / Stuco / FCCLA HOCO Candidate	100.00
909 / Stuco / FCCLA HOCO Candidate		60-909-2199-810-900-0000-000-705			07/23/2026	100.00
60	133	07/23/2026	80344	KRISTAL STANDRIDGE MCCRORY	901 / Kristal Standridge / Reimbursement Supplies	500.00
901 / Kristal Standridge / Reimbursement Supplies and refre		60-901-2199-682-900-0000-000-705			07/23/2026	250.00
		60-901-2410-619-900-0000-000-705			07/23/2026	250.00
60	134	07/23/2026	62	ARVEST BANK	901 / Rudy's / Staff Refreshments	1,000.00
901 / Rudy's / Staff Refreshments		60-901-2199-682-900-0000-000-705			07/23/2026	1,000.00
60	135	07/23/2026	62	ARVEST BANK	901 / Sam's / Staff Refreshment	1,000.00
901 / Sam's / Staff Refreshment		60-901-2199-682-900-0000-000-705			07/23/2026	1,000.00
60	136	07/23/2026	62	ARVEST BANK	901 / Sam's / Concession Supplies	6,000.00
901 / Sam's / Concession Supplies		60-901-3200-670-900-0000-000-705			07/23/2026	6,000.00
60	137	07/23/2026	80032	SARAH BRAY	901 / Sarah Bray / Petty Cash	1,500.00
901 / Sarah Bray / Petty Cash		60-901-5200-950-900-0000-000-705			07/23/2026	1,500.00
60	138	07/23/2026	62	ARVEST BANK	920 / Westwood Pool / Student Activity	400.00
920 / Westwood Pool / Student Activity		60-920-2199-682-900-0000-000-705			07/23/2026	400.00
60	139	07/23/2026	62	ARVEST BANK	920 / Walmart / Student Meals	500.00
920 / Walmart / Student Meals		60-920-2199-682-900-0000-000-705			07/23/2026	500.00
60	140	07/23/2026	62	ARVEST BANK	920 / Sooner Bowling / Student Activity	1,250.00
920 / Sooner Bowling / Student Activity		60-920-2199-682-900-0000-000-705			07/23/2026	1,250.00
60	141	07/23/2026	62	ARVEST BANK	920 / Sam's / Student Meals	1,000.00
920 / Sam's / Student Meals		60-920-2199-682-900-0000-000-705			07/23/2026	1,000.00
60	142	07/23/2026	62	ARVEST BANK	920 / Raising Cane's / Student Meals	1,000.00
920 / Raising Cane's / Student Meals		60-920-2199-682-900-0000-000-705			07/23/2026	1,000.00
60	143	07/23/2026	62	ARVEST BANK	920 / Mazzios / Student Meals	1,250.00
920 / Mazzios / Student Meals		60-920-2199-682-900-0000-000-705			07/23/2026	1,250.00
60	144	07/23/2026	62	ARVEST BANK	920 / Jimmy Johns / Student Meals	750.00
920 / Jimmy Johns / Student Meals		60-920-2199-682-900-0000-000-705			07/23/2026	750.00
60	145	07/23/2026	62	ARVEST BANK	920 / Chipotle / Student Meals	1,500.00
920 / Chipotle / Student Meals		60-920-2199-682-900-0000-000-705			07/23/2026	1,500.00
60	146	07/23/2026	62	ARVEST BANK	920 / Dominos / Student Meals	400.00
920 / Dominos / Student Meals		60-920-2199-682-900-0000-000-705			07/23/2026	400.00
60	147	07/23/2026	62	ARVEST BANK	920 / Chick Fil A / Student Meals	500.00
920 / Chick Fil A / Student Meals		60-920-2199-682-900-0000-000-705			07/23/2026	500.00
60	148	07/23/2026	295	GILLIAM MUSIC	920 / Gilliam / Supplies	1,000.00
920 / Gilliam / Supplies		60-920-1000-619-100-2800-000-705			07/23/2026	1,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	149	07/23/2026	295	GILLIAM MUSIC	920 / Gilliam / Repairs	1,000.00
920 / Gilliam / Repairs		60-920-1000-619-100-2800-000-705			07/23/2026	1,000.00
60	150	07/23/2026	62	ARVEST BANK	815 / PCARD / TRANS - MEETING LUNCHEON	500.00
815 / PCARD / TRANS - MEETING LUNCHEON		60-815-2199-682-900-0000-000-705			07/23/2026	500.00
60	151	07/23/2026	62	ARVEST BANK	817 / AMAZON / STUDENT INCENTIVES / TRANS	200.00
817 / AMAZON / STUDENT INCENTIVES / TRANS		60-817-1000-619-100-1050-000-105			07/23/2026	200.00
60	152	07/23/2026	777	SOUTHEASTERN OKLA STATE UNIV.	817 - OBI SCHOLARSHIP / K. SHAFER	500.00
817 - OBI SCHOLARSHIP AWARD FOR 25-26 SERVICEKRIMSYN SHAFER 608971		60-817-2199-880-800-0000-000-705			07/23/2026	500.00
60	153	07/23/2026	777	SOUTHEASTERN OKLA STATE UNIV.	817 - OBI SCHOLARSHIP CALLIE ABERNATHY 602277	500.00
817 - OBI SCHOLARSHIP AWARD FOR 25-26 SERVICECALLIE ABERNATHY 602277		60-817-2199-880-000-0000-000-705			07/23/2026	500.00
60	154	07/25/2026	62	ARVEST BANK	845 - Amazon - Vending Items	800.00
845 - Amazon - Vending Items: Food & DrinksOpenCard #5		60-845-3200-670-900-0000-000-510			07/25/2026	800.00
60	155	07/25/2026	62	ARVEST BANK	845 - Sam's Club - Vending Items	3,000.00
845 - Sam's Club - Vending Items: Food & Drinks OpenCard #2		60-845-3200-670-900-0000-000-510			07/25/2026	3,000.00
60	156	07/25/2026	62	ARVEST BANK	845 - Walmart - Vending Items	350.00
845 - Walmart - Vending Items: Food & Drinks Open Card #2		60-845-3200-670-900-0000-000-510			07/25/2026	350.00
60	157	07/25/2026	62	ARVEST BANK	845 - Rudy's Country Store - Refreshments	450.00
845 - Rudy's Country BBQ Store - Breakfast for Teacher Welcome Back DayCard #3		60-845-2410-682-000-0000-000-510			07/25/2026	450.00
60	158	07/25/2026	62	ARVEST BANK	845 - El Mirador - Refreshments	600.00
845 - El Mirador - Food for Open House Event on 08/11/26 Card #3		60-845-2410-682-000-0000-000-510			07/25/2026	600.00
60	159	07/25/2026	62	ARVEST BANK	845 - Amazon - Supplies	1,000.00
845 - Amazon - Supplies, Cleaning items, Lanyards, ID holders & Other misc items.OPENCard #2		60-845-2410-682-000-0000-000-510			07/25/2026	1,000.00
60	160	07/25/2026	62	ARVEST BANK	845 - Sam's Club - Supplies	500.00
845 - Sam's Club - Supplies, Cleaning items, Refreshments & Other misc items. OPEN Card #2		60-845-2410-682-000-0000-000-510			07/25/2026	500.00
60	161	07/25/2026	62	ARVEST BANK	845 - Walmart - Supplies	500.00
845 - Walmart - Student & Teacher Supplies, Cleaning items, Refreshments & Other misc items. OPEN Card #2		60-845-2410-682-000-0000-000-510			07/25/2026	500.00
60	162	07/25/2026	62	ARVEST BANK	901 / P Card / General Supplies	1.00
901 / P Card / General Supplies		60-901-2199-682-900-0000-000-705			07/25/2026	1.00
60	163	07/25/2026	62	ARVEST BANK	901 / P Card / General Supplies	1.00
901 / P Card / General Supplies		60-901-2199-619-900-0000-000-705			07/25/2026	1.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	164	07/25/2026	62	ARVEST BANK	901 / P Card / General Supplies	1.00
901 / P Card / General Supplies		60-901-2199-619-900-0000-000-705			07/25/2026	1.00
60	165	07/25/2026	62	ARVEST BANK	901 / P Card / General Supplies	1.00
901 / P Card / General Supplies		60-901-2199-619-900-0000-000-705			07/25/2026	1.00
60	166	07/25/2026	62	ARVEST BANK	901 / P Card / General Supplies	1.00
901 / P Card / General Supplies		60-901-2199-619-900-0000-000-705			07/25/2026	1.00
60	167	07/25/2026	80076	JULIE CURRY	820/REIMBURSEMENT FOR PURCHASES	500.00
820/REIMBURSE FOR PURCHASES		60-820-2199-682-900-0000-000-115			07/25/2026	500.00
60	168	07/25/2026	522	OCCC	944 / OCCC / Karlie Johnson #601258 ARC	500.00
944 / OCCC / Karlie Johnson #601258-ARC		60-944-2199-880-900-0000-000-705			07/25/2026	500.00
60	169	07/25/2026	10174	HERCULES ACHIEVEMNT,LLC dbaVARSYRBK	930 / Varsity Yearbook / 2026 Yearbook	5,000.00
930 / Varsity Yearbook / 2026 Yearbook		60-930-3200-670-900-0000-000-705			07/25/2026	5,000.00
60	170	07/25/2026	62	ARVEST BANK	873 TEAM T-SHIRTS	200.00
873 TEAM T-SHIRTS DESIGNS		60-873-0000-000-000-0000-000-705			07/25/2026	200.00
60	171	07/25/2026	62	ARVEST BANK	873 TEAM T-SHIRTS	400.00
873 TEAM T-SHIRTS		60-873-0000-000-000-0000-000-705			07/25/2026	400.00
60	172	07/25/2026	10409	Oklahoma Christian University	944 / OCU / Nate Standridge #601991- Fulcher/Tiff	500.00
944 / OCU / Nate Standridge #601991 - Fulcher/Tiff		60-944-2199-880-900-0000-000-705			07/25/2026	500.00
60	173	07/25/2026	10410	Ouachita Baptist University	944 / Ouachita Bap/ Emmyrson Riemer #602617- King	5,000.00
944 / Ouachita Bap/ Emmyrson Riemer #602617- King		60-944-2199-880-900-0000-000-705			07/25/2026	5,000.00
60	174	07/25/2026	10104	EAST CENTRAL UNIVERSITY FOUNDATION	944 / ECU / Presley Newcomb #601961- Pettross	2,000.00
944 / ECU / Presley Newcomb #601961- Pettross		60-944-2199-880-900-0000-000-705			07/25/2026	2,000.00
60	175	07/25/2026	10411	Southern Nazarene University	944 / South Naz / Andrew Holmes #601931- Pettross	2,000.00
944 / South Naz / Andrew Holmes #601931- Pettross		60-944-2199-880-900-0000-000-705			07/25/2026	2,000.00
60	176	07/25/2026	62	ARVEST BANK	874/ofbca/ dues	75.00
ofbca dues		60-874-1000-810-800-3300-000-705			07/25/2026	75.00
60	177	07/25/2026	10202	WALMART	882/PCARD/DRINKS AND SNACKS	200.00
882/PCARD/ Car wash supplies		60-870-2199-682-900-3300-000-705			07/29/2026	200.00
60	178	07/25/2026	62	ARVEST BANK	884 / Amazon / Grill	500.00
884 / Amazon / Grill		60-884-1000-681-800-3300-000-705			07/25/2026	500.00
60	179	07/25/2026	10369	TEAMLEADER INC.	882/UNIFORMS	500.00
882/PCARD/UNIFORMS		60-882-1000-657-800-3300-000-705			07/25/2026	500.00
60	180	07/27/2026	62	ARVEST BANK	815 / O'Connells / Admin Team Annual Lunch Mtg	500.00
815 / O'Connells / Administrative Team Annual Lunch Mtg		60-815-2490-682-900-0000-000-115			07/27/2026	500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	181	07/27/2026	62	ARVEST BANK	ADMIN - Staff meal	200.00
ADMIN - Staff meal			60-815-2490-682-900-0000-000-115		07/27/2026	200.00
60	182	07/27/2026	62	ARVEST BANK	Admin - Supplies	500.00
supplies			60-815-2490-682-900-0000-000-705		07/27/2026	500.00
60	183	07/27/2026	62	ARVEST BANK	817 / Student Meals	300.00
817 / Student Meals			60-817-2199-682-100-0000-000-705		07/27/2026	300.00
60	184	07/27/2026	62	ARVEST BANK	815 / McDonalds / Principal Breakfast Brief Mtg	150.00
815 / McDonalds / Principal Breakfast Brief Mtg			60-815-2490-682-900-0000-000-105		07/27/2026	30.00
			60-815-2490-682-900-0000-000-110		07/27/2026	30.00
			60-815-2490-682-900-0000-000-115		07/27/2026	30.00
			60-815-2490-682-900-0000-000-510		07/27/2026	30.00
			60-815-2490-682-900-0000-000-705		07/27/2026	30.00
60	185	07/28/2026	62	ARVEST BANK	876- p card team meal bricktown brewery	400.00
p card team meal bricktown brewery			60-876-2720-516-800-3300-000-705		07/28/2026	400.00
60	186	07/28/2026	62	ARVEST BANK	kinetic arm	415.00
Kinetic arm sleeves			60-876-1000-657-800-3300-000-705		07/28/2026	415.00
60	187	07/28/2026	62	ARVEST BANK	901 / Qdoba / staff refreshments	250.00
901 / Qdoba / staff refreshments			60-901-2199-682-900-0000-000-705		07/28/2026	250.00
60	188	07/28/2026	62	ARVEST BANK	901 / Walmart / WBN refreshments	800.00
901 / Walmart / WBN refreshments			60-901-2199-682-900-0000-000-705		07/28/2026	800.00
60	189	07/28/2026	80341	TYLER SOLOMON	870 / Tyler Solomon / Reimbursement	500.00
870 / Tyler Solomon / Reimbursement			60-870-1000-930-800-3300-000-705		07/28/2026	500.00
60	190	07/28/2026	518	OASC ADA	929 / OASC / OASC Dues	150.00
929 / OASC / OASC Dues			60-929-1000-810-800-3300-000-705		07/28/2026	150.00
60	191	07/28/2026	117	BSN SPORTS, LLC	Team Socks	410.00
Team Socks			60-875-1000-657-800-3300-000-705		07/28/2026	410.00
60	192	07/28/2026	62	ARVEST BANK	ogbca dues	50.00
ogbca dues p card 876			60-876-1000-810-800-3300-000-705		07/28/2026	50.00
60	193	07/28/2026	62	ARVEST BANK	p card / better basketball subscription	349.00
p card 876 better basketball subscription			60-876-1000-810-800-3300-000-705		07/28/2026	349.00
60	194	07/28/2026	62	ARVEST BANK	882 UNIFORM/GEAR/EQUIP/CHEERLEADING.COM	350.00
882/UNIFORMS/CHEERLEADING.COM			60-882-1000-657-800-3300-000-705		07/28/2026	350.00
60	195	07/28/2026	62	ARVEST BANK	870-TRANSFER EXPRESS-PRINTS	2,000.00
870-TRANSFER EXPRESS-PRINTS			60-870-3200-670-900-0000-000-705		07/28/2026	2,000.00
60	196	07/28/2026	62	ARVEST BANK	870-FM EXPRESSIONS-NEW TEACHER DESIGNS	100.00
870-FM EXPRESSIONS-NEW TEACHER DESIGNS			60-870-1000-657-800-3300-000-705		07/28/2026	100.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	197	07/28/2026	62	ARVEST BANK	870-SHIRT SPACE-NEW TEACHER SHIRTS	300.00
870-SHIRT SPACE-NEW TEACHER SHIRTS		60-870-1000-657-800-3300-000-705			07/28/2026	300.00
60	198	07/28/2026	62	ARVEST BANK	870-LA QUINTA-SOFTBALL HOTEL	2,000.00
870-LA QUINTA-SOFTBALL HOTEL		60-870-2199-580-800-0000-000-705			07/28/2026	2,000.00
60	199	07/28/2026	10237	HERE'S THE STITCH	801/Staff Uniforms	1,168.00
801 / Staff Uniforms		60-801-2410-657-000-0000-000-105			07/28/2026	1,168.00
60	200	07/28/2026	62	ARVEST BANK	901 / Super C / Concession Supplies	500.00
901 / Super C / Concession Supplies		60-901-3200-670-900-0000-000-705			07/28/2026	500.00
60	201	07/28/2026	341	INDIAN NATION WHOLESALE CO.	901 / Indian Nation / Concession Supplies	500.00
901 / Indian Nation / Concession Supplies		60-901-3200-670-900-0000-000-705			07/28/2026	500.00
60	202	07/28/2026	62	ARVEST BANK	871 / OKGCA / Membership	40.00
871 / OKGCA / Membership		60-871-1000-810-800-3300-000-705			07/28/2026	40.00
60	203	07/28/2026	62	ARVEST BANK	845 - Restaurant - Refreshments	75.00
845 - Restaurant - Refreshments		60-845-2199-682-900-0000-000-510			07/28/2026	75.00
60	204	07/28/2026	62	ARVEST BANK	845 - Restaurant - Refreshments	75.00
845 - Restaurant - RefreshmentsP-Card #3		60-845-2199-682-900-0000-000-510			07/28/2026	75.00
60	205	07/28/2026	62	ARVEST BANK	845 - Restaurant - Refreshments	75.00
845 - Restaurant - RefreshmentsP-Card #3		60-845-2199-682-900-0000-000-510			07/28/2026	75.00
60	206	07/28/2026	62	ARVEST BANK	830 / ACE PARTY SUPPLY / STUDENT INCENTIVES	250.00
830 / ACE PARTY SUPPLY / STUDENT INCENTIVES		60-830-2410-682-900-0000-000-110			07/28/2026	250.00
60	207	07/28/2026	62	ARVEST BANK	830 / AMAZON / CONCESSION SUPPLIES	300.00
830 / AMAZON / CONCESSION SUPPLIES		60-830-3200-670-900-0000-000-110			07/28/2026	300.00
60	208	07/28/2026	62	ARVEST BANK	830 / JIFFY SHIRTS / STAFF UNIFORMS	1,500.00
830 / P CARD - JIFFY / STAFF UNIFORMS		60-830-2199-657-900-0000-000-110			07/28/2026	1,500.00
60	209	07/28/2026	62	ARVEST BANK	874 / Cowboy Chicken / COACH LUNCH	100.00
874 / Cowboy Chicken / COACH LUNCH		60-874-1000-682-800-3300-000-705			07/28/2026	100.00
60	210	07/28/2026	10169	MASSIVE GRAPHICS	UNIFORM HTV SHIRTS	1,869.00
HUB/822/UNIFORM HTV SHIRTS		60-822-2410-657-000-0000-000-115			07/28/2026	1,869.00
60	211	07/28/2026	62	ARVEST BANK	874/BUFFALO WILD WINGS /PLAYERS MEAL	2,500.00
874/ BUFFALO WILD WINGS /COACHES AND PLAYERS MEAL		60-870-2199-682-900-0000-000-705			07/28/2026	2,500.00
60	212	07/28/2026	62	ARVEST BANK	874/SAMS/ DRINKS,OFFICE SUPPLIES,SNACKS/	500.00
874/SAMS/DRINKS,SNACKS,OFFICE SUPPLIES/		60-874-2199-682-900-3300-000-705			07/28/2026	500.00

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60	213	07/28/2026	10169	MASSIVE GRAPHICS	820/MASSIVE GRAPHICS/SCHOOL T SHIRTS	4,779.00
HUB/820/MASSIVE GRAPHICS-SCHOOL SHIRTS		60-820-3200-670-900-0000-000-115			07/28/2026	4,779.00
60	214	07/28/2026	62	ARVEST BANK	830 / JIFFY SHIRTS / SHIRT SUPPLIES	1,500.00
830 / JIFFY SHIRTS / SHIRT SUPPLIES		60-830-3200-670-900-0000-000-110			07/28/2026	1,500.00
60	215	07/28/2026	62	ARVEST BANK	814/KID/Pre-K Staff Uniforms	700.00
814/KID/PRE-K Staff Uniforms		60-814-2410-657-000-0000-000-105			07/28/2026	700.00
60	216	07/28/2026	725	SAM'S CLUB DIRECT	881 / Sam's Club / Player Meal	1,000.00
881 / Sam's Club / Player Meals		60-881-2720-516-800-3300-000-705			07/28/2026	1,000.00
60	217	07/28/2026	62	ARVEST BANK	881 / PCard / Team Meals Chili's	600.00
881/ PCard / Team Meals Chili's		60-881-2720-516-800-3300-000-705			07/28/2026	600.00
60	218	07/28/2026	62	ARVEST BANK	881 / PCard / Team Meals Chick fil a	300.00
881 / PCard / Team Meal Chick fil a		60-881-2720-516-800-3300-000-705			07/28/2026	300.00
60	219	07/28/2026	62	ARVEST BANK	882/PCARD/MULTI VENDOR / MEALS	200.00
882/PCARD/MEALS		60-882-2199-682-900-3300-000-705			07/28/2026	200.00
60	220	07/28/2026	10165	AMAZON	899 / AMAZON / POM PRACTICE WEAR	300.00
POM PRACTICE WEAR		60-899-1000-681-800-3300-000-705			07/28/2026	300.00
60	221	07/28/2026	10165	AMAZON	870 / Amazon / Office Supplies	200.00
870 / Amazon / Office Supplies		60-870-1000-681-900-3300-000-705			07/28/2026	200.00
60	222	07/28/2026	965	WILLIS & 3 COATINGS	884 / Tower Restore and Repaint	600.00
884 / Tower Restore and Repaint		60-884-2630-438-800-3330-000-705			07/28/2026	600.00
60	223	07/29/2026	62	ARVEST BANK	815 / Hideaway Pizza / Staff Meal	400.00
815 / Hideaway Pizza / Staff Meal		60-815-2410-682-900-0000-000-115			07/29/2026	400.00
60	224	07/29/2026	62	ARVEST BANK	901 / WALMART / CONCESSION SUPPLIES	200.00
901 / WALMART / CONCESSION SUPPLIES		60-901-3200-670-900-0000-000-705			07/29/2026	200.00
60	225	07/29/2026	10165	AMAZON	899 / AMAZON / POM PRACTICE WEAR	40.00
899 / POM PRACTICE WEAR		60-899-1000-681-800-3300-000-705			07/29/2026	40.00
60	226	07/30/2026	62	ARVEST BANK	864-Amazon-Supplies	2,500.00
864-Amazon-Supplies		60-864-1000-619-100-1050-000-510			07/30/2026	2,500.00
60	227	07/30/2026	62	ARVEST BANK	HUB/828/Home Depot-STEAM Table Supplies	251.07
HUB/828/HOME DEPOT-STEAM TABLES MATERIALS		60-828-2410-619-100-0000-000-115			07/30/2026	251.07
60	228	07/30/2026	62	ARVEST BANK	899 / CHEERLEADING / POM BACKPACK	53.99
899 / CHEERLEADING / POM BACKPACK		60-899-1000-681-800-3300-000-705			07/30/2026	53.99
60	229	07/30/2026	62	ARVEST BANK	874-NIKE-COACHES GEAR	2,500.00
870-NIKE-COACHES GEAR		60-874-1000-657-800-3330-000-705			07/30/2026	2,500.00
60	230	07/30/2026	62	ARVEST BANK	874-NIKE-JH COACHES GEAR	1,000.00
874-NIKE-JH COACHES GEAR		60-874-1000-657-800-3330-000-705			07/30/2026	1,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	231	07/30/2026	62	ARVEST BANK	874-SHIRT SPACE-JH COACHES	500.00
874-SHIRT SPACE-JH COACHES GEAR		60-874-1000-657-800-3330-000-705			07/30/2026	500.00
60	232	07/30/2026	62	ARVEST BANK	870-NIKE-UNIFORMS	1,200.00
870-NIKE-UNIFORMS		60-870-1000-657-800-3330-000-705			07/30/2026	1,200.00
60	233	07/30/2026	928	VARSITY SPIRIT	882 UNIFORM/GEAR/EQUIP	300.00
882/PCARD/UNIFORMS		60-882-1000-657-800-3330-000-705			07/30/2026	300.00
60	234	07/30/2026	10054	CACHE VALLEY BANK TRUSTEE	870/ Arbiter / Officials	13,240.00
870 / Arbiter / Officials		60-870-1000-343-800-3330-000-705			07/30/2026	13,240.00
60	235	07/30/2026	486	NOBLE ATHLETICS	894 / NPS Athletics / Summer Pride	13,240.00
870 / NPS Athletics / Summer Pride		60-894-1000-810-800-3330-000-705			07/30/2026	13,240.00
60	236	07/30/2026	62	ARVEST BANK	815 / Walmart / Spray paint to cover Graffiti	50.00
815 / Walmart / Spray paint to cover Graffiti		60-815-2620-720-100-0000-000-705			07/30/2026	50.00
60	237	08/03/2026	694	QUILL CORPORATION	HUB/826/QUILL-TEACHER/OFFICE SUPPLIES	200.00
HUB/826/QUILL-OFFICE SUPPLIES		60-826-1000-619-100-1050-000-115			08/03/2026	200.00
60	238	08/03/2026	10085	KRAIG CUNNINGHAM	884/kraig cunningham/highlite tape	650.00
884/kraig cunningham/highlight tape		60-884-2199-682-900-3300-000-705			08/03/2026	650.00
60	239	08/03/2026	62	ARVEST BANK	870-SAMS-HOSPITALITY	120.00
870-SAMS-HOSPITALITY		60-870-2410-619-800-3330-000-705			08/03/2026	120.00
60	240	08/03/2026	62	ARVEST BANK	870-NIKE-UNIFORMS	810.00
870-NIKE-UNIFORMS		60-870-1000-657-800-3330-000-705			08/03/2026	810.00
60	241	08/03/2026	62	ARVEST BANK	830 / MARCUMS / 5TH GRADE SCIENCE	100.00
830 / MARCUMS / 5TH GRADE SCIENCE		60-830-1000-619-100-1050-000-110			08/03/2026	100.00
60	242	08/04/2026	62	ARVEST BANK	815 / SAMS / NEW TEACHER ORIENTATION REFRESHMENTS	500.00
815 / SAMS / NEW TEACHER ORIENTATION REFRESHMENTS		60-815-2410-682-900-0000-000-105			08/04/2026	500.00
60	243	08/04/2026	62	ARVEST BANK	815 / RUDYS / NEW TEACHER BREAKFAST 8/5	500.00
815 / RUDYS / NEW TEACHER BREAKFAST 8/5		60-815-2410-682-900-0000-000-110			08/04/2026	500.00
60	244	08/04/2026	62	ARVEST BANK	815 / EZ CATER / NEW TEACHER BREAKFAST 8/6 CFA	500.00
815 / EZ CATER / NEW TEACHER BREAKFAST 8/6 CFA		60-815-2410-682-900-0000-000-115			08/04/2026	500.00
60	245	08/04/2026	62	ARVEST BANK	815 / EZ CATER / NEW TEACHER LUNCH 8/6 FIREHOUSE	500.00
815 / EZ CATER / NEW TEACHER LUNCH 8/6 FIREHOUSE		60-815-2410-682-900-0000-000-510			08/04/2026	500.00
60	246	08/04/2026	10418	Steel Thinking Inc	884 / Tower Repairs / powder coating	1,800.00
884 / Tower Repairs / powder coating		60-884-2630-438-800-3330-000-705			08/04/2026	1,800.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 20 - 999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	247	08/04/2026	62	ARVEST BANK	897/CIMSVOLLEYBALL/WALMART/Cart hammock	50.00
897/ CIMS Volleyball/ WALMART / hammock replacement		60-897-1000-681-800-1360-000-705			08/04/2026	50.00
60	248	08/04/2026	10082	RYLAN GOSS	920 / Rylan Goss / band assistant	1,250.00
920 / Rylan Goss / band assistant		60-920-1000-810-100-2800-000-705			08/04/2026	1,250.00
60	249	08/04/2026	62	ARVEST BANK	820/SAM'S CLUB DIRECT/REFRESHMENTS/SNACKS	700.00
820/SAM'S CLUB/REFRESHMENTS/SNACKS		60-820-2199-682-900-0000-000-115			08/04/2026	700.00
60	250	08/04/2026	725	SAM'S CLUB DIRECT	888 /sam's club/concession	1,700.00
888 /sam's club/concession		60-888-2199-682-900-0000-000-705			08/04/2026	1,700.00
60	251	08/04/2026	10202	WALMART	888/walmart/concession	250.00
888/Walmart/ Concession		60-875-2199-682-900-0000-000-705			08/04/2026	250.00
60	252	08/04/2026	10201	ACE PARTY SUPPLIES	888-ACE/Concession/PCard (Booster)	250.00
888-Ace/Concessions/Pcard		60-875-2199-682-900-0000-000-705			08/04/2026	250.00
60	253	08/05/2026	10419	Joeyphotoandmedia	884/joeyphotoandmedia/photos	250.00
884/joeyphotoandmedia/photos		60-884-2199-682-900-0000-000-705			08/05/2026	250.00
60	254	08/05/2026	62	ARVEST BANK	884/amazon/grommets	200.00
884/amazon/grommets		60-884-1000-619-100-1050-000-705			08/05/2026	200.00
60	255	08/05/2026	62	ARVEST BANK	870-FOOTBALLS-BIG GAME USA	1,000.00
870-FOOTBALLS-BIG GAME USA		60-870-2410-619-800-3330-000-705			08/05/2026	1,000.00
60	256	08/05/2026	62	ARVEST BANK	874-FOOTBALLS-BIG GAME USA	1,000.00
874-FOOTBALLS-BIG GAME USA		60-874-2410-619-800-3330-000-705			08/05/2026	1,000.00
60	257	08/05/2026	62	ARVEST BANK	884-FOOTBALLS-BIG GAME USA	1,000.00
884-FOOTBALLS-BIG GAME USA		60-884-2410-619-800-3330-000-705			08/05/2026	1,000.00
60	258	08/05/2026	62	ARVEST BANK	870-DECALS-AU DESIGNS	1,000.00
870-DECALS-AU DESIGNS		60-870-2410-619-800-3330-000-705			08/05/2026	1,000.00
60	259	08/05/2026	62	ARVEST BANK	874-DECALS-AU DESIGNS	1,300.00
874-DECALS-AU DESIGNS		60-874-2410-619-800-3330-000-705			08/05/2026	1,300.00
60	260	08/05/2026	62	ARVEST BANK	884-DECALS-AU DESIGNS	1,300.00
884-DECALS-AU DESIGNS		60-884-2410-619-800-3330-000-705			08/05/2026	1,300.00
60	261	08/05/2026	10414	Melanie Rose Austin	899 / POM CHOREO	250.00
899 / POM CHOREO		60-899-1000-681-800-3300-000-705			08/05/2026	250.00
60	262	08/05/2026	62	ARVEST BANK	901 / Walmart / classroom fridge	500.00
901 / Walmart / fridge		60-901-2410-651-900-0000-000-705			08/05/2026	500.00
60	263	08/05/2026	10237	HERE'S THE STITCH	874 / Here's the Stitch / Embroidery duffle bags	250.00
874/ Here's the Stitch / Embroidery duffle bags		60-874-1000-657-800-3330-000-705			08/05/2026	250.00
60	264	08/06/2026	62	ARVEST BANK	845 - Chick Fil A - SPUD Lunch	500.00
845 - Chick Fil A - SPUD Lunch for Teachers and Staff that helped for the day8am - 11am & 12pm - 6pmP-Card #3		60-845-2199-682-900-0000-000-510			08/06/2026	500.00
60	265	08/06/2026	10165	AMAZON	PE/GYM SUPPLIES	104.00
HUB/828/PE SUPPLIES		60-829-1000-681-100-1050-000-115			08/06/2026	104.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 20 - 999, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	266	08/06/2026	132	CAPITOL HILL GRAFFIX CORP.	920 / Capitol Hill Graffix / uniforms	2,500.00
920 / Capitol Hill Graffix / uniforms		60-920-1000-657-900-3000-000-705			08/06/2026	2,500.00
60	267	08/06/2026	10058	AMERICAN BAND ACCESSORIES	920 / American Band / marching shoes	1,000.00
920 / American Band / marching shoes		60-901-1000-657-100-3000-000-705			08/06/2026	1,000.00
60	268	08/06/2026	62	ARVEST BANK	830 / EAGLE ONE / BTS NIGHT & 1ST FULL WEEK	600.00
830 / EAGLE ONE / BTS NIGHT & 1ST FULL WEEK		60-830-3200-670-900-0000-000-110			08/06/2026	600.00
60	269	08/07/2026	62	ARVEST BANK	874/walmart/birthday cake and supplies	150.00
874/walmart/birthday cake and supplies		60-874-2199-682-900-0000-000-705			08/07/2026	150.00
60	270	08/07/2026	10423	NOBLE SOFTBALL BOOSTER - 888	874/softball/transfer	500.00
transfer funds to softball booster for feeding whole football team		60-874-1000-682-800-3330-000-705			08/07/2026	500.00
60	271	08/07/2026	725	SAM'S CLUB DIRECT	881/Sam's/Concession	2,000.00
881/Sam's/Concession's		60-881-2199-682-900-3300-000-705			08/07/2026	2,000.00

Non-Payroll Total:	**$256,058.54**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$256,058.54**

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 85 - 999, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	85	07/13/2026	10396	DRIVE HOLDINGS LLC	HS / DEN PROJECTION SYSTEM	82,500.00
HS / Luxedo / Projection System		21-000-2620-653-800-3300-000-705			07/13/2026	82,500.00
21	86	07/13/2026	10397	QUALITY FOOD EQUIPMENT	KID - Replace Vent Hood with install	31,492.00
KID - Replace Vent Hood with install		21-002-2620-490-000-0000-000-105			07/13/2026	31,492.00
21	87	07/13/2026	940	VIRCO	HS / Library shelving, furniture	100,000.00
HS / Library shelving, furniture		21-002-2620-651-100-0000-000-705			07/13/2026	100,000.00
21	88	07/13/2026	817	SUN CONSTRUCTION	District Maintenance Building	250,000.00
District Maintenance Building		21-000-4720-438-000-0000-000-050			07/13/2026	250,000.00
21	89	07/14/2026	62	ARVEST BANK	IT / IT Building / District / Amazon	8,000.00
IT / IT Building / District / AmazonGeneral Equipment, Tools, Hardware, Cables, Accessories, Supplies, Replacement Parts, and Miscellaneous Operational Items		21-013-2620-653-100-0000-000-105			07/14/2026	1,600.00
		21-013-2620-653-100-0000-000-110			07/14/2026	1,600.00
		21-013-2620-653-100-0000-000-115			07/14/2026	1,600.00
		21-013-2620-653-100-0000-000-510			07/14/2026	1,600.00
		21-013-2620-653-100-0000-000-705			07/14/2026	1,600.00
21	90	07/14/2026	62	ARVEST BANK	IT / IT Building / District / Battery Shark	3,000.00
IT / IT Building / District /Battery SharkUninterruptible Power Supply (UPS) Batteries, Replacement Battery Packs, Power Protection Components, Accessories, and Related Supplies.		21-013-2620-653-000-0000-000-105			07/14/2026	600.00
		21-013-2620-653-000-0000-000-110			07/14/2026	600.00
		21-013-2620-653-000-0000-000-115			07/14/2026	600.00
		21-013-2620-653-000-0000-000-510			07/14/2026	600.00
		21-013-2620-653-000-0000-000-705			07/14/2026	600.00
21	91	07/14/2026	327	HOME DEPOT CREDIT SERVICES	IT / IT Building / District / Home Depot	1,000.00
IT / IT Building / District / Home DepotGeneral Maintenance, Repair, and Operations (MRO) Supplies Including Tools, Hardware, Building Materials, Electrical, Plumbing, HVAC, Paint, Safety, and Miscellaneous Facility Items.		21-013-2620-653-000-0000-000-050			07/14/2026	1,000.00
21	92	07/14/2026	388	LOWE'S	IT / IT Building / District / Lowes	1,000.00
IT / IT Building / District /LowesGeneral Maintenance, Repair, and Operations (MRO) Supplies Including Tools, Hardware, Building Materials, Electrical, Plumbing, HVAC, Paint, Safety, and Miscellaneous Facility Items.		21-013-2620-653-000-0000-000-050			07/14/2026	1,000.00
21	93	07/15/2026	10408	TRANE U.S. INC.	HS / Trane / HVAC repairs	5,000.00
HS / Trane / HVAC service, repairs, parts		21-000-2620-433-000-0000-000-705			07/15/2026	5,000.00
21	94	07/20/2026	107	BOWLES & BOWLES CONSTRUCTION	District / Snow Removal Services	10,000.00
District / Snow Removal Services		21-000-2630-438-000-0000-000-105			07/20/2026	2,000.00
		21-000-2630-438-000-0000-000-110			07/20/2026	2,000.00
		21-000-2630-438-000-0000-000-115			07/20/2026	2,000.00
		21-000-2630-438-000-0000-000-510			07/20/2026	2,000.00
		21-000-2630-438-000-0000-000-705			07/20/2026	2,000.00
21	95	07/23/2026	10408	TRANE U.S. INC.	HS / Trane / HVAC Repairs	5,000.00
HS / Trane / HVAC Repairs		21-000-2620-433-000-0000-000-705			07/23/2026	5,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 85 - 999, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	96	07/23/2026	66	ASCO EQUIPMENT	Dist - Service and Repair on Equipment	10,000.00
Dist - Service and Repair on Equipment			21-000-2620-438-000-0000-000-105		07/23/2026	2,000.00
			21-000-2620-438-000-0000-000-110		07/23/2026	2,000.00
			21-000-2620-438-000-0000-000-115		07/23/2026	2,000.00
			21-000-2620-438-000-0000-000-510		07/23/2026	2,000.00
			21-000-2620-438-000-0000-000-705		07/23/2026	2,000.00
21	97	07/23/2026	203	CROWN EQUIPMENT CORPORATION	District - Service and Repair on Equipment	5,000.00
District - Service and Repair on Equipment			21-000-2620-438-000-0000-000-105		07/23/2026	1,000.00
			21-000-2620-438-000-0000-000-110		07/23/2026	1,000.00
			21-000-2620-438-000-0000-000-115		07/23/2026	1,000.00
			21-000-2620-438-000-0000-000-510		07/23/2026	1,000.00
			21-000-2620-438-000-0000-000-705		07/23/2026	1,000.00
21	98	07/27/2026	10413	Bargain Barns & Buildings LLC	HS - Storage Building Replacement	12,000.00
HS - Storage Building ReplacementInsurance Proceeds from Waste Management Company			21-000-4620-438-000-0000-000-705		07/27/2026	12,000.00
21	99	07/28/2026	391	M & M EQUIPMENT & MOWERS	District - Equipment repair, parts and supplies	3,000.00
District - Equipment repair, parts and supplies			21-000-2640-618-000-0000-000-105		07/28/2026	600.00
			21-000-2640-618-000-0000-000-110		07/28/2026	600.00
			21-000-2640-618-000-0000-000-115		07/28/2026	600.00
			21-000-2640-618-000-0000-000-510		07/28/2026	600.00
			21-000-2640-618-000-0000-000-705		07/28/2026	600.00
21	100	07/29/2026	592	OKLAHOMA STEEL BUILDERS, LLC	KID / Concrete planter for the Bear carving	5,120.00
KID / Concrete planter for the Bear carving			21-000-2620-450-000-0000-000-105		08/06/2026	5,120.00
21	101	07/29/2026	592	OKLAHOMA STEEL BUILDERS, LLC	KID / Sidewalk	6,300.00
KID / Sidewalk			21-000-2620-450-000-0000-000-105		07/29/2026	6,300.00
21	102	07/29/2026	592	OKLAHOMA STEEL BUILDERS, LLC	HUB / Steel Guttering between walkway & buildings	7,500.00
HUB / Steel Guttering between walkway & buildings			21-000-2620-450-000-0000-000-115		07/29/2026	7,500.00
21	103	08/04/2026	10052	GRISSOM CONSTRUCTION SERVICE	District - Sod, Sprigs, Sprinklers	10,000.00
District - Sod, Sprigs, Sprinklers			21-002-2630-450-000-0000-000-105		08/04/2026	2,000.00
			21-002-2630-450-000-0000-000-110		08/04/2026	2,000.00
			21-002-2630-450-000-0000-000-115		08/04/2026	2,000.00
			21-002-2630-450-000-0000-000-510		08/04/2026	2,000.00
			21-002-2630-450-000-0000-000-705		08/04/2026	2,000.00
21	104	08/04/2026	304	GRISSOM LANDSCAPE NURSERY, LLC	District - Tree work & hauling / Summer Storm	10,000.00
District - Tree work & hauling / Summer Storm			21-000-2630-438-000-0000-000-105		08/04/2026	2,000.00
			21-000-2630-438-000-0000-000-110		08/04/2026	2,000.00
			21-000-2630-438-000-0000-000-115		08/04/2026	2,000.00
			21-000-2630-438-000-0000-000-510		08/04/2026	2,000.00
			21-000-2630-438-000-0000-000-705		08/04/2026	2,000.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 85 - 999, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	**$565,912.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$565,912.00**

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 317 - 999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	317	07/09/2026	62	ARVEST BANK	TRANS- NAPT MEMBERSHIP AND TRAINING	625.00
TRANS- NAPT, MEMBERSHIP AND TRAINING		11-015-2573-810-000-0000-000-050			07/09/2026	625.00
11	318	07/13/2026	62	ARVEST BANK	HS / Hotel / New Teacher Conference - Wallis	500.00
HS / Hotel / New Teacher Conference - Wallis		11-412-2213-860-311-8000-000-705			07/13/2026	500.00
11	319	07/13/2026	80844	BRODY WALLIS	HS / Per Diem / New Teacher Conference - Wallis	160.00
HS / Per Diem / New Teacher Conference - WallisJuly 28-29, 2026		11-412-2213-580-311-8000-000-705			07/13/2026	160.00
11	320	07/13/2026	327	HOME DEPOT CREDIT SERVICES	HS / Ag Supplies	500.00
HS / Ag Supplies		11-002-1000-619-100-1024-000-705			07/13/2026	500.00
11	321	07/13/2026	80343	KEVIN STANDRIDGE	CIMS / Per Diem DARE Officer Training	250.00
CIMS / Per Diem DARE Officer Training		11-000-2573-580-000-0000-000-510			07/13/2026	250.00
11	322	07/14/2026	62	ARVEST BANK	HS / FenceScreen / Privacy Screen	1,879.29
HS / FenceScreen / Privacy Screen		11-000-1000-681-800-3300-000-705			07/14/2026	1,879.29
11	323	07/15/2026	62	ARVEST BANK	311/ OKACTE / membership dues/ registration	435.00
membership dues/ registration		11-412-2213-860-311-8000-000-705			07/15/2026	435.00
11	324	07/15/2026	69	AVL SYSTEMS DESIGN	District - Sound System Mainenance	2,500.00
District - Sound System Maintenance		11-000-2620-439-000-0000-000-705			07/15/2026	2,500.00
11	325	07/15/2026	43	ALPHA PLUS SYSTEMS, INC.	DISTRICT - ONLINE MATH ASSESSMENTS / RTI	10,000.00
DISTRICT - ONLINE MATH ASSESSMENTS / RTI		11-002-1000-653-100-1024-000-105			07/15/2026	5,000.00
		11-002-1000-653-100-1054-000-110			07/15/2026	5,000.00
11	326	07/16/2026	446	NASRO	SRO / NASRO / Membership Dues K. Austin	50.00
SRO / NASRO / Membership DuesKevin Austin		11-002-2573-810-000-0000-000-705			07/16/2026	50.00
11	327	07/17/2026	62	ARVEST BANK	Claude - Subscription	225.00
Claude - Subscription		11-001-2410-653-000-0000-000-050			07/17/2026	225.00
11	328	07/20/2026	62	ARVEST BANK	District - BSN / Entry Floor Mats	6,500.00
District - BSN / Entry Floor Mats		11-002-1000-651-900-0000-000-105			07/20/2026	1,300.00
		11-002-1000-651-900-0000-000-110			07/20/2026	1,300.00
		11-002-1000-651-900-0000-000-115			07/20/2026	1,300.00
		11-002-1000-651-900-0000-000-510			07/20/2026	1,300.00
		11-002-1000-651-900-0000-000-705			07/20/2026	1,300.00
11	329	07/21/2026	62	ARVEST BANK	HUB/ORIENTAL TRADING/2ND GR COMMON CORE FOLDERS	288.83
HUB/Oriental Trading/2nd Gr Common Core Folders		11-012-1000-000-100-1050-000-115			07/21/2026	288.83
11	330	07/21/2026	62	ARVEST BANK	HUB/Mascot Junction/Facility Signs	1,200.00
HUB/Mascot Junction/Facility Signs		11-012-1000-619-100-1050-000-115			07/21/2026	1,200.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 317 - 999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	331	07/21/2026	62	ARVEST BANK	HUB - Really Good /Classroom Supplies/S. Robertson	400.00
HUB - Really Good Stuff / Classroom Supplies / S. Robertson		11-002-1000-619-100-1024-000-115			07/21/2026	400.00
11	332	07/21/2026	62	ARVEST BANK	Donna Nigh Foundation Grant	4,000.00
Donna Nigh Grant from OCCF - J Rohr		11-000-0000-000-000-0000-000-000			07/21/2026	4,000.00
11	333	07/21/2026	62	ARVEST BANK	HUB/Home Depot/OUTDOOR TABLES	1,200.00
HUB/Home Depot/OUTDOOR CLASSROOM TABLES		11-012-4300-710-100-0000-000-115			07/21/2026	1,200.00
11	334	07/21/2026	62	ARVEST BANK	Dist / Amazon / Back to school teach, class supply	10,000.00
District / Amazon / Back to School Teaching / Classroom Supplies		11-000-1000-619-100-1024-000-105			07/21/2026	2,000.00
		11-000-1000-619-100-1024-000-110			07/21/2026	2,000.00
		11-000-1000-619-100-1024-000-115			07/21/2026	2,000.00
		11-000-1000-619-100-1024-000-510			07/21/2026	2,000.00
		11-000-1000-619-100-1024-000-705			07/21/2026	2,000.00
11	335	07/22/2026	62	ARVEST BANK	HS / School Outlet / furniture-Standridge	7,500.00
HS / School Outlet / furniture-Standridge		11-012-1000-651-100-5000-000-705			07/22/2026	7,500.00
11	336	07/22/2026	327	HOME DEPOT CREDIT SERVICES	HS / Home Depot / general supplies- Standridge	1,200.00
HS / Home Depot / general supplies-Standridge		11-012-2410-619-900-0000-000-705			07/22/2026	1,200.00
11	337	07/22/2026	62	ARVEST BANK	HS / Walmart / Classroom Furniture- Standridge	400.00
HS / Walmart / Classroom Furniture-Standridge		11-012-1000-651-100-2800-000-705			07/22/2026	400.00
11	338	07/22/2026	62	ARVEST BANK	TRANS- CARPENTER BUS, PARTS AND SUPPLIES	500.00
TRANS- CARPENTER BUS, PARTS AND SUPPLIES		11-015-2740-612-000-0000-000-050			07/22/2026	500.00
11	339	07/22/2026	62	ARVEST BANK	HS / FenceScreen / Privacy Screen	500.00
HS / FenceScreen / Privacy Screen		11-000-1000-681-800-3300-000-705			07/22/2026	500.00
11	340	07/22/2026	467	NCS PEARSON, INC.	Dist - Special Ed Testing Materials	8,000.00
Dist - Special Ed Testing Materials		11-002-1000-614-239-0000-000-105			07/22/2026	1,600.00
		11-002-1000-614-239-0000-000-110			07/22/2026	1,600.00
		11-002-1000-614-239-0000-000-115			07/22/2026	1,600.00
		11-002-1000-614-239-0000-000-510			07/22/2026	1,600.00
		11-002-1000-614-239-0000-000-705			07/22/2026	1,600.00
11	341	07/23/2026	62	ARVEST BANK	Trans - 405 Window Tint / Car Window	1,000.00
Trans - 405 Window Tint / Car Window		11-000-2740-439-000-0000-000-050			07/23/2026	1,000.00
11	345	07/23/2026	529	OFFEN PETROLEUM, LLC	TRANS - DIESEL FUEL, UNLEADED FUEL AND LUBRICANTS	203,000.00
LUBRICANTS		11-015-2740-439-000-0000-000-050			07/23/2026	8,000.00
DIESEL FUEL		11-000-2740-623-000-0000-000-050			07/23/2026	95,000.00
UNLEADED FUEL		11-000-2720-625-000-0000-000-050			07/23/2026	100,000.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 317 - 999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	346	07/23/2026	62	ARVEST BANK	District / Anley / School Flags	900.00
District / Anley / School Flags			11-001-2410-619-000-0000-000-705		07/23/2026	900.00
11	347	07/24/2026	327	HOME DEPOT CREDIT SERVICES	AG Supplies	400.00
AG Supplies			11-002-1000-619-100-1024-000-705		07/24/2026	400.00
11	348	07/24/2026	10165	AMAZON	Neffy Epilnhalers - SH Connect Software	200.00
Neffy Epilnhaler - SH Connect Software			11-001-2132-653-000-0000-000-105		07/24/2026	200.00
11	349	07/25/2026	327	HOME DEPOT CREDIT SERVICES	HS / Home Depot / White Board-Wallis	800.00
Rolling whiteboard for classroom/ shop			11-412-0000-000-311-8000-000-705		07/25/2026	400.00
HS / Home Depot / White Board-Wallis			11-012-1000-619-311-8000-000-705		07/25/2026	400.00
11	350	07/25/2026	780	SOUTHWESTERN WELDING SUPPLY	HS / Southwestern / classroom supplies- Wallis	1,000.00
HS / Southwestern / classroom supplies- Wallis			11-412-1000-619-311-8000-000-705		07/25/2026	1,000.00
11	351	07/25/2026	62	ARVEST BANK	AMAZON/OUTDOOR CLASS FURNITURE/ELECTRONICS	4,300.00
AMAZON/OUTDOOR CLASS FURN/ELECTRONICS			11-012-2212-000-000-1050-000-115		07/25/2026	4,300.00
11	352	07/25/2026	62	ARVEST BANK	HS / / Shirt Press-Standridge	5,000.00
HS / / Shirt Press- Standridge			11-012-2410-619-900-0000-000-705		07/25/2026	5,000.00
11	353	07/25/2026	80188	KEATON KILPATRICK	Trans- CDL Reimbursement	130.00
TRANS- CDL REIMBURSEMENT			11-015-2740-810-000-0000-000-050		07/25/2026	130.00
11	354	07/27/2026	62	ARVEST BANK	District / CDW / Laptops	8,000.00
District / CDW / Laptops			11-511-1000-653-495-1050-000-105		07/27/2026	8,000.00
11	355	07/27/2026	62	ARVEST BANK	Admin / Office Depot / Office Supplies	1,000.00
Admin / Office Depot / Office Supplies			11-000-2511-619-100-0000-000-050		07/27/2026	1,000.00
11	356	07/28/2026	62	ARVEST BANK	HS / Home Depot / beautification - Standridge	1,000.00
HS / Home Depot / beautification- Standridge			11-012-2410-619-900-0000-000-705		07/28/2026	1,000.00
11	357	07/28/2026	586	OKLAHOMA STATE DEPT OF HEALTH	CN/OK Dept of Health / CO - Food License	125.00
CN / OK Dept of Health / CO - Food Service License			11-763-3190-599-700-0000-000-050		07/28/2026	125.00
11	358	07/28/2026	62	ARVEST BANK	KID/Amazon/Library and Room 5 furniture	1,000.00
KID/Amazon/Library and Room 5 furniture			11-012-1000-619-100-1050-000-105		07/28/2026	1,000.00
11	359	07/28/2026	960	WESTCO LAMINATOR SERVICE	KID/Westco/Laminator Film	400.00
KID/Westco/Laminator Film			11-012-1000-619-100-1050-000-105		07/28/2026	400.00
11	360	07/28/2026	62	ARVEST BANK	KID/Amazon/Classroom Supply	1,000.00
KID/Amazon/Classroom Supply			11-012-1000-619-100-1050-000-105		07/28/2026	1,000.00
11	361	07/28/2026	426	MOTION PICTURE LICENSING CORP.	KID/MPLC/Tech Subsricption	375.00
KID/MLPC/Tech Subscription			11-012-1000-530-100-1050-000-105		07/28/2026	375.00

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Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 317 - 999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	362	07/28/2026	10070	YOU SCIENCE	Gear UP - CIMS / Site License	2,450.00
Gear UP - CIMS / Site License		11-771-2213-810-100-2400-000-510			07/28/2026	2,450.00
11	363	07/28/2026	62	ARVEST BANK	CIMS - Amazon - Outdoor Supplies	370.00
845 - Amazon - Outdoor Supplies for StudentsBasketballs,Volleyballs, Footballs, Soccer Balls P-Card #3		11-012-1000-619-100-1050-000-510			07/28/2026	370.00
11	364	07/28/2026	62	ARVEST BANK	CIMS - Amazon - Classroom Supplies	400.00
CIMS - Amazon - Classroom Supplies - Balls for bottom of chairs & tablesOPEN P-Card #1		11-012-1000-619-100-1050-000-510			07/28/2026	400.00
11	365	07/28/2026	62	ARVEST BANK	CIMS - SMORE.COM - Yearly Subscription	358.00
CIMS - Smores.com - Yearly Subscription used for Classroom/Teaching 2 x $179.00 = $358.00 OPEN P-Card #9855 & P-Card #7842		11-012-1000-619-100-1050-000-510			07/28/2026	358.00
11	366	07/28/2026	62	ARVEST BANK	CIMS - Chat GPT - Subscription	240.00
CIMS - ChatGPT.com - Monthly Subscription used for Classroom/Teaching $20 a Month x 12= $240 OPEN P-Card #9855		11-012-1000-619-100-1050-000-510			07/28/2026	240.00
11	367	07/28/2026	10397	QUALITY FOOD EQUIPMENT	CN / KID - FOODSERVICE EQUIPMENT	10,000.00
CN / Quality Equip/ KID - Steamer		11-764-3140-731-700-0000-000-105			07/28/2026	10,000.00
11	368	07/28/2026	388	LOWE'S	CN / P-Card / Lowe's / HUB - Special Material	1,600.00
CN/ Lowe's/ HUB - Washer/Dryer, stackable		11-763-3140-651-700-0000-000-115			07/28/2026	1,600.00
11	369	07/28/2026	388	LOWE'S	CN / P-Card / Lowe's / CIMS - Special Material	600.00
CN/ P-Card/ Lowe's/ CIMS- Washer		11-763-3140-651-700-0000-000-510			07/28/2026	600.00
11	370	07/28/2026	938	VINYARD FRUIT & VEGETABLE CO.	CN / Vinyard / Food Blanket	32,000.00
CN / KID - Fresh Fruit & Veggie Blanket		11-764-3150-630-700-0000-000-105			07/28/2026	5,000.00
CN / HUB- Fresh Fruit & Veggie Blanket		11-764-3150-630-700-0000-000-115			07/28/2026	5,000.00
CN / PIO- Fresh Fruit & Veggie Blanket		11-764-3150-630-700-0000-000-110			07/28/2026	6,000.00
CN / CIMS- Fresh Fruit & Veggie Blanket		11-764-3150-630-700-0000-000-510			07/28/2026	8,000.00
CN / HS- Fresh Fruit & Veggie Blanket		11-764-3150-630-700-0000-000-705			07/28/2026	8,000.00
11	371	07/28/2026	322	HILAND	CN/ Hiland - Food Blanket	145,000.00
CN / Hiland / KID - Food Blanket		11-763-3150-630-700-0000-000-105			07/28/2026	32,000.00
CN / Hiland / HUB - Food Blanket		11-763-3150-630-700-0000-000-115			07/28/2026	27,000.00
CN / Hiland/ PIO- Food Blanket		11-763-3150-630-700-0000-000-110			07/28/2026	36,000.00
CN / Hiland/ CIMS- Food Blanket		11-763-3150-630-700-0000-000-510			07/28/2026	29,000.00
CN / Hiland/ HS- Food Blanket		11-763-3150-630-700-0000-000-705			07/28/2026	21,000.00

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Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 317 - 999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	372	07/28/2026	27	ADVANCED MICROBIAL SERVICES, INC.	CN / Adv Microbial / Other Bldg Services Blanket	2,340.00
CN / Adv Microbial / HUB - Other Bldg Services Blanket		11-285-3140-490-700-0000-000-115			07/28/2026	780.00
CN / Adv Microbial / CIMS - Other Bldg Services Blanket		11-285-3140-490-700-0000-000-510			07/28/2026	780.00
CN / Adv Microbial / HS - Other Bldg Services Blanket		11-285-3140-490-700-0000-000-705			07/28/2026	780.00
11	373	07/28/2026	10024	OKLAHOMA DEPT OF HUMAN SCVS	CN / OK DHS/ Commodity Storage Fee	4,000.00
CN / OK DHS/ KID- Commodity Storage Fee		11-763-3190-599-700-0000-000-105			07/28/2026	800.00
CN / OK DHS/ HUB- Commodity Storage Fee		11-763-3190-599-700-0000-000-115			07/28/2026	800.00
CN / OK DHS/ PIO- Commodity Storage Fee		11-763-3190-599-700-0000-000-110			07/28/2026	800.00
CN / OK DHS/ CIMS- Commodity Storage Fee		11-763-3190-599-700-0000-000-510			07/28/2026	800.00
CN / OK DHS/ HS- Commodity Storage Fee		11-763-3190-599-700-0000-000-705			07/28/2026	800.00
11	374	07/29/2026	62	ARVEST BANK	Admin / Amazon / Office Supplies	250.00
Admin / Amazon / Office Supplies		11-000-2511-619-100-0000-000-050			07/29/2026	250.00
11	375	07/29/2026	10415	Kenidy Hutchins	HS - Band Camp Staff	250.00
HS - Band Camp Staff		11-002-1000-337-100-3000-000-705			07/29/2026	250.00
11	376	07/29/2026	10416	Caidence Whitlow	HS - Band Camp Staff	250.00
HS - Band Camp Staff		11-002-1000-337-100-3000-000-705			07/29/2026	250.00
11	377	07/29/2026	10417	Rowdi Medina	HS - Band Camp Staff	250.00
HS - Band Camp Staff		11-002-1000-337-100-3000-000-705			07/29/2026	250.00
11	378	07/29/2026	10081	PROMISE FRIED	HS - Band Camp Staff	300.00
HS - Band Camp Staff		11-002-1000-337-100-3000-000-705			07/29/2026	300.00
11	379	07/29/2026	10083	SERGIO VAZQUEZ	HS - Band Camp Staff	300.00
HS - Band Camp Staff		11-002-1000-337-100-3000-000-705			07/29/2026	300.00
11	380	07/29/2026	10082	RYLAN GOSS	HS - Band Camp Staff	400.00
HS - Band Camp Staff		11-002-1000-337-100-3000-000-705			07/29/2026	400.00
11	381	07/29/2026	669	POSTMASTER	CN / Postmaster / Post office box rental	200.00
CN / Postmaster / KID- Post office box rental		11-285-3190-599-700-0000-000-105			07/29/2026	40.00
CN / Postmaster / HUB- Post office box rental		11-285-3190-599-700-0000-000-115			07/29/2026	40.00
CN / Postmaster / PIO- Post office box rental		11-285-3190-599-700-0000-000-110			07/29/2026	40.00
CN / Postmaster / CIMS- Post office box rental		11-285-3190-599-700-0000-000-510			07/29/2026	40.00
CN / Postmaster / HS- Post office box rental		11-285-3190-599-700-0000-000-705			07/29/2026	40.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	382	07/29/2026	10025	IDENTIMETRICS	CN / Identimetrics / Biometrics Software	900.00
CN / Identimetrics/ KID - Biometrics Software		11-285-3140-346-700-0000-000-105			07/29/2026	300.00
CN / Identimetrics/ HUB - Biometrics Software		11-285-3140-346-700-0000-000-115			07/29/2026	300.00
CN / Identimetrics/ PIO - Biometrics Software		11-285-3140-346-700-0000-000-110			07/29/2026	300.00
11	383	07/29/2026	830	SWIFT SENSORS , INC	CN / SWIFT/ Walk in Temp. Sensor Software	750.00
CN / SWIFT/ KID- Walk in Temp. Sensor Software		11-763-3140-346-700-0000-000-105			07/29/2026	150.00
CN / SWIFT/ HUB- Walk in Temp. Sensor Software		11-763-3140-346-700-0000-000-115			07/29/2026	150.00
CN / SWIFT/ PIO- Walk in Temp. Sensor Software		11-763-3140-346-700-0000-000-110			07/29/2026	150.00
CN / SWIFT/ CIMS - Walk in Temp. Sensor Software		11-763-3140-346-700-0000-000-510			07/29/2026	150.00
CN / SWIFT/ HS- Walk in Temp. Sensor Software		11-763-3140-346-700-0000-000-705			07/29/2026	150.00
11	384	07/30/2026	62	ARVEST BANK	District / EST / Para Pro Test	500.00
District / EST / Para Pro Test		11-002-2573-359-000-0000-000-105			07/30/2026	100.00
		11-002-2573-359-000-0000-000-110			07/30/2026	100.00
		11-002-2573-359-000-0000-000-115			07/30/2026	100.00
		11-002-2573-359-000-0000-000-510			07/30/2026	100.00
		11-002-2573-359-000-0000-000-705			07/30/2026	100.00
11	385	07/30/2026	10165	AMAZON	801/KID/Office Supplies Printer Ink	400.00
801/Amazon/Printer Ink Cartridge Package for Office		11-012-2410-611-100-0000-000-105			07/30/2026	400.00
11	386	07/30/2026	819	SUPER C MART	CN / Super C / Food & General Supply Blankets	375.00
CN / Super C / KID - Food Blanket		11-763-3150-630-700-0000-000-105			07/30/2026	50.00
CN / Super C / HUB - Food Blanket		11-763-3150-630-700-0000-000-115			07/30/2026	50.00
CN / Super C / PIO - Food Blanket		11-763-3150-630-700-0000-000-110			07/30/2026	50.00
CN / Super C / CIMS - Food Blanket		11-763-3150-630-700-0000-000-510			07/30/2026	50.00
CN / Super C / HS - Food Blanket		11-763-3150-630-700-0000-000-705			07/30/2026	50.00
CN / Super C / KID - General Supply Blanket		11-763-3140-617-700-0000-000-105			07/30/2026	25.00
CN / Super C / HUB - General Supply Blanket		11-763-3140-617-700-0000-000-115			07/30/2026	25.00
CN / Super C / PIO - General Supply Blanket		11-763-3140-617-700-0000-000-110			07/30/2026	25.00
CN / Super C / CIMS - General Supply Blanket		11-763-3140-617-700-0000-000-510			07/30/2026	25.00
CN / Super C / HS - General Supply Blanket		11-763-3140-617-700-0000-000-705			07/30/2026	25.00
11	387	07/30/2026	62	ARVEST BANK	TRANS- TOTAL MUFFLERS, REPAIRS, PARTS AND LABOR	2,000.00
TRANS- REPAIR SVCS, PARTS AND LABOR		11-015-2740-439-000-0000-000-050			07/30/2026	2,000.00
11	388	07/30/2026	10100	VENTRIS LEARNING	HUB / FOUNDATIONS TEACHER MANUAL / SOUND	2,000.00
HUB / FOUNDATIONS TEACHER MANUAL / SOUND		11-002-1000-619-100-0000-000-115			07/30/2026	2,000.00

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Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 317 - 999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	389	07/31/2026	367	JUNIOR LIBRARY GUILD	HS / Junior Library Guild / books-Risenhoover	4,200.00
HS / Junior Library Guild / books-Risenhoover		11-020-2220-641-900-0000-000-705			07/31/2026	4,200.00
11	390	07/31/2026	10040	BRADY PLUS, LLC	CN/ BRADY/ PAPER & CLEANING SUPPLIES	17,500.00
CN / BRADY / KID- General Supplies		11-764-3140-617-700-0000-000-105			07/31/2026	2,500.00
CN / BRADY/ HUB- General Supplies		11-764-3140-617-700-0000-000-115			07/31/2026	2,500.00
CN / BRADY/ PIO- General Supplies		11-764-3140-617-700-0000-000-110			07/31/2026	2,500.00
CN / BRADY/ CIMS- General Supplies		11-764-3140-617-700-0000-000-510			07/31/2026	2,500.00
CN / BRADY/ HS- General Supplies		11-764-3140-617-700-0000-000-705			07/31/2026	2,500.00
CN / BRADY/ KID- Cleaning Supplies		11-764-3140-618-700-0000-000-105			07/31/2026	1,000.00
CN / BRADY/ HUB - Cleaning Supplies		11-764-3140-618-700-0000-000-115			07/31/2026	1,000.00
CN / BRADY/ PIO - Cleaning Supplies		11-764-3140-618-700-0000-000-110			07/31/2026	1,000.00
CN / BRADY/ CIMS - Cleaning Supplies		11-764-3140-618-700-0000-000-510			07/31/2026	1,000.00
CN / BRADY/ HS - Cleaning Supplies		11-764-3140-618-700-0000-000-705			07/31/2026	1,000.00
11	391	08/03/2026	809	STUDIES WEEKLY	HUB / PIO / 2-5th gr Studies Weekly Publication	7,000.00
HUB / PIO / 2-5th gr Studies Weekly Publication		11-001-1000-641-100-1050-000-110			08/03/2026	3,500.00
		11-001-1000-641-100-1050-000-115			08/03/2026	3,500.00
11	392	08/03/2026	10378	KELLI HOPPER	SPED / Special Ed Testing	5,000.00
SPED / Special Ed Testing		11-002-1000-614-239-0000-000-105			08/03/2026	1,000.00
		11-002-1000-614-239-0000-000-110			08/03/2026	1,000.00
		11-002-1000-614-239-0000-000-115			08/03/2026	1,000.00
		11-002-1000-614-239-0000-000-510			08/03/2026	1,000.00
		11-002-1000-614-239-0000-000-705			08/03/2026	1,000.00
11	393	08/03/2026	10021	ZONAR SYSTEMS, INC	TRANS- SOFTWARE RENEWAL	13,600.00
TRANS- SOFTWARE RENEWAL		11-015-2740-530-000-0000-000-050			08/03/2026	13,600.00
11	394	08/03/2026	10165	AMAZON	801/KID/Office Supplies Batteries	60.00
801/KID/Office Supplies Batteries		11-012-1000-619-100-1050-000-105			08/03/2026	60.00
11	395	08/03/2026	62	ARVEST BANK	CIMS - Scholastic - Print & Digital	549.49
CIMS - Scholastic - Print & Digital Magazines for Bates and Quigg's classroomP-Card #3		11-012-1000-648-100-1050-000-510			08/03/2026	549.49
11	396	08/05/2026	62	ARVEST BANK	DISTRICT - AMAZON / BACK TO SCHOOL TEACH/CLASS	10,000.00
DISTRICT - AMAZON / BACK TO SCHOOL TEACHER/CLASSROOM SUPPLIES		11-000-1000-619-100-0000-000-510			08/05/2026	5,000.00
		11-000-1000-619-100-0000-000-705			08/05/2026	5,000.00
11	397	08/05/2026	62	ARVEST BANK	HS / ASB Classroom / Curriculum - Wong	350.00
HS / ASB Classroom / Curriculum-Wong		11-412-1000-641-316-8100-000-705			08/05/2026	350.00
11	398	08/05/2026	62	ARVEST BANK	HS / Amazon / Classroom Supplies- Wong	4,000.00
412 / AMAZON / SUPPLIES AND EQUIPMENT		11-412-1000-619-316-8100-000-705			08/05/2026	4,000.00
11	399	08/05/2026	62	ARVEST BANK	HS / EdClub Typing / Curriculum-Wong	1,000.00
HS / EdClub Typing / Curriculum-Wong		11-412-1000-641-316-8100-000-705			08/05/2026	1,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	400	08/05/2026	62	ARVEST BANK	HS / Amazon / books and supplies-Risenhooser	1,000.00
HS / Amazon / books and supplies-Risenhooser		11-020-2220-619-900-0000-000-705			08/05/2026	200.00
		11-020-2220-641-900-0000-000-705			08/05/2026	800.00
11	401	08/05/2026	62	ARVEST BANK	HS / Amazon / Library Furniture-Standridge	1,250.00
HS / Amazon / Library Furniture-Standridge		11-012-2220-651-900-0000-000-705			08/05/2026	1,250.00
11	402	08/05/2026	62	ARVEST BANK	PIO / AMAZON / CLASSROOM FURNITURE	500.00
PIO / AMAZON / CLASSROOM FURNITURE		11-012-1000-651-100-1050-000-110			08/05/2026	500.00
11	403	08/06/2026	62	ARVEST BANK	CIMS - 412 - Hobby Lobby - Classroom Supplies	500.00
CIMS - 412 - Hobby Lobby - Classroom SuppliesOPENP-Card #6 CIMS		11-412-1000-619-314-8400-000-510			08/06/2026	500.00
11	404	08/06/2026	62	ARVEST BANK	CIMS - 412 - FCCLA - AFFILIATION FEE 26-27	570.00
CIMS - 412 - FCCLA - YEARLY AFFILIATION FEE 26-27P-CARD #3183		11-412-1000-860-314-8400-000-510			08/06/2026	570.00
11	405	08/06/2026	62	ARVEST BANK	HS / Walmart / classroom furniture- Standridge	800.00
HS / Walmart / classroom furniture-Standridge		11-012-2410-651-900-0000-000-705			08/06/2026	800.00
11	406	08/06/2026	62	ARVEST BANK	HS / Staples / office chairs-Standridge	320.00
HS / Staples / office chairs-Standridge		11-012-1000-651-100-5000-000-705			08/06/2026	320.00
11	407	08/06/2026	62	ARVEST BANK	HS / Amazon / general supplies-Standridge	1,500.00
HS / Amazon / general supplies-Standridge		11-012-2410-619-900-0000-000-705			08/06/2026	1,500.00
11	408	08/06/2026	62	ARVEST BANK	HS / Amazon / firestick-Standridge	500.00
HS / Amazon / firestick- Standridge		11-012-2410-653-900-0000-000-705			08/06/2026	500.00
11	409	08/07/2026	10424	Smith School Psychological Services	District - Psychological Services	5,000.00
District - Psychological Services		11-002-1000-614-239-0000-000-105			08/07/2026	1,000.00
		11-002-1000-614-239-0000-000-110			08/07/2026	1,000.00
		11-002-1000-614-239-0000-000-115			08/07/2026	1,000.00
		11-002-1000-614-239-0000-000-510			08/07/2026	1,000.00
		11-002-1000-614-239-0000-000-705			08/07/2026	1,000.00
11	410	08/07/2026	10404	Oklahoma Chainsaw Carvings	KID - Tree Carving	1,500.00
KID - Tree Carving		11-000-2630-438-000-0000-000-105			08/07/2026	1,500.00
11	412	08/07/2026	896	TRU TECHNOLOGIES	District - Camera / Door Maintenance	11,000.00
District - Camera / Door Maintenance		11-000-2620-438-000-0000-000-105			08/07/2026	2,200.00
		11-000-2620-438-000-0000-000-110			08/07/2026	2,200.00
		11-000-2620-438-000-0000-000-115			08/07/2026	2,200.00
		11-000-2620-438-000-0000-000-510			08/07/2026	2,200.00
		11-000-2620-438-000-0000-000-705			08/07/2026	2,200.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/9/2026 - 6/30/2027, PO Range: 317 - 999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	413	08/07/2026	62	ARVEST BANK	SRO - Amazon / Radio replacement kit	174.50
SRO - Amazon / Radio replacement kit		11-002-2650-761-000-0000-000-105			08/07/2026	34.90
		11-002-2650-761-000-0000-000-110			08/07/2026	34.90
		11-002-2650-761-000-0000-000-115			08/07/2026	34.90
		11-002-2650-761-000-0000-000-510			08/07/2026	34.90
		11-002-2650-761-000-0000-000-705			08/07/2026	34.90
11	414	08/07/2026	62	ARVEST BANK	SRO / VGmopro / SRO vehicle decals	150.00
SRO - VGmopro / SRO vehicle decals		11-002-2650-761-000-0000-000-105			08/07/2026	30.00
		11-002-2650-761-000-0000-000-110			08/07/2026	30.00
		11-002-2650-761-000-0000-000-115			08/07/2026	30.00
		11-002-2650-761-000-0000-000-510			08/07/2026	30.00
		11-002-2650-761-000-0000-000-705			08/07/2026	30.00
11	415	08/07/2026	233	DISMUKE COLLISION	Trans - Bus & vehicle auto body repairs	10,000.00
Trans - Bus & vehicle auto body repairs		11-015-2740-439-000-0000-000-050			08/07/2026	10,000.00
11	416	08/07/2026	359	JG CREATIVE	DISTRICT - Door Signs / new staff	5,000.00
DISTRICT - Door Signs / new staff		11-002-2490-682-000-0000-000-105			08/07/2026	1,000.00
		11-002-2490-682-000-0000-000-110			08/07/2026	1,000.00
		11-002-2490-682-000-0000-000-115			08/07/2026	1,000.00
		11-002-2490-682-000-0000-000-510			08/07/2026	1,000.00
		11-002-2490-682-000-0000-000-705			08/07/2026	1,000.00
11	417	08/07/2026	9022	US Dept of Treasury	District - Employee FICA	2,600.00
District - Employee FICA		11-000-2319-529-000-0000-000-050			08/07/2026	2,600.00
11	418	08/07/2026	585	OK STATE DEPARTMENT OF EDUCATION	Payment for Claim Repayment	9,215.35
Payment for Claim Overage		11-001-8100-890-000-0000-000-000			08/07/2026	9,215.35

Non-Payroll Total:	**$611,765.46**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$611,765.46**

NOBLE PUBLIC SCHOOLS

Change Order Listing

Options: Fund(s): 11-GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 7/9/2026 - 6/30/2027, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
11	07/01/2026	601	OLD REPUBLIC SURETY GROUP	Admin / Surety Bonds	50.00
230	07/01/2026	537	OKACTE	HS / OKACTE / reg, dues, memberships- Becknel	2.00
234	07/01/2026	537	OKACTE	HS / OKACTE / Summer Summit Registration- Davidson	2.00

Non-Payroll Total:	**$54.00**
Payroll Total:	**$2,771,286.51**
Report Total:	**$2,771,340.51**

NOBLE PUBLIC SCHOOLS

Activity Fund

Policies and Procedures Manual

Fiscal Year 2026-2027

Noble Schools
Administration Building
PO Box 499
Noble, OK 73068
Phone: 405.872.3452
Fax Number: 405.872.3271

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General Information

The following handbook was written to assist Principals, School Activity Fund sponsors, teachers, secretaries, and students in the proper procedures for handling School Activity Funds.

It is imperative for every person who handles School Activity Funds to read this handbook. Failure to do so may halt or slow down the process of getting requisitions approved, purchases made, bill paid, money receipted, etc.

Portions of this handbook are taken from the Oklahoma School Law book and the Noble Board of Education Policy Manual and will be updated periodically. The Board of Education shall exercise control over all funds on hand or hereafter received or collected, as herein provided, from student or extracurricular activities conducted in the school district. Such funds shall be deposited to the credit of the account maintained for the benefit of the particular activity within the School Activity Fund. (**Title 70 Section 5-129 of the Oklahoma Statutes**)

It is important to have a clear understanding of the function and purpose of each account to avoid misapplication of funds. The purpose of most accounts is generally understood by the account titles, written descriptions such as charters, etc., and by customary usage of the account.

The organization must comply with all state and federal laws as well as Board policies. Outside organizations **may not** use the District's federal tax ID number to transact business.

Responsibilities of the Principal

Principals are responsible for their school's overall program, are accountable for knowing, and enforcing all rules governing School Activity Funds. Although administrative styles may vary, the basic duties required of all principals are as follows:

1. To inform the sponsor of the nature and extent of authority regarding the School Activity Fund.

2. To inform the sponsor of the practices and procedures which are acceptable and within the rules and regulations governing student body activities as a whole.

3. To select appropriate sponsors to represent all authorized student groups. The sponsor will conduct all fundraising activities.

4. To be certain that every responsibility and authority is properly delegated and thoroughly understood by those upon whom such authority is conferred.

5. To periodically evaluate the performance of each sponsor involved to determine that all functional duties are being substantially carried out.

6. To inform all faculty members (especially new teachers) concerning the proper use of funds and proper purchasing procedures.

7. To report to the Superintendent or Activity Fund Custodian/Clerk cases of theft or suspected theft of cash and/or merchandise belonging to the School Activity Fund.

Responsibilities of Sponsors

Sponsors for any group, club, or student organization are responsible for the following duties depending on the nature of the organization:

1. Work closely with the group and give supervision and guidance to student officers exerting leadership and counsel where required.

2. All sponsors must notify the site financial secretary no less than 10 days prior to the start date of the proposed fundraising event. **(NPS POLICY FJ)**

3. Gift cards purchased with Activity Funds must have signature of recipient(s) using the district approved acknowledgment form.

4. Organize and conduct student projects and ascertain that all receipts are properly accounted for and deposited with the school finance secretary. A Sponsor Receipt form must be filled out completely, signed and dated by the sponsor, and given to the school finance secretary.

5. Plan in advance. Determine purchasing needs and present requisitions to principal in time to obtain approval prior to the actual purchase. Many emergency requisitions and violations of proper purchasing procedures can be avoided by this process. Furthermore, sponsors should bear in mind that when they make purchases prior to proper approval and issuance of a purchase order, <u>it is agreed the sponsor shall bear personal financial responsibility.</u>

6. Inspect materials received and authorize payment when delivery is complete and quality of merchandise is determined to be satisfactory. The sponsor's signature on the invoice along with the PO number, and whether or not the invoice is partial or full signifies that the claim is approved for payment.

7. Submit all fundraiser requests for the new school year to the principal for approval using the Fundraiser and Expenditure Request for Activity Sub Account form. The site finance secretary will need to turn them into the Board Minutes Clerk no later than 12pm on Tuesday the week before the regularly scheduled Board of Education Meeting. Absolutely no ordering or spending money for the fundraiser before it is board approved.

8. Sponsors are responsible for shipping/handling costs. Ensure that funds are available to cover them. Estimate charges at 20% of your total purchase, if actual charges are unknown. Note on the requisition if shipping/handling is free.

9. Make sure that no sub-account (project number) operates in an unapproved negative balance.

10. Sponsors must complete a Fundraiser Profit/Loss Statement for each fundraiser during the school year and submit to the site finance secretary upon the completion of each fundraiser.

11. InTouch Receipting accounts are to be acquired from the District Office Administration or designee. Any revenue received using InTouch Receipting must have already been school board approved on the Fundraiser & Expenditure Report for this fiscal year.

Responsibilities of School Finance Secretary

1. Verify all cash/checks presented to you for deposit at the time you receive them. Sign a copy of the Activity Deposit form and give a copy to the sponsor.

2. Make daily deposits to the bank and submit documentation to the District Activity Fund Custodian/Clerk each day.

3. Be prepared for an impromptu audit.

4. Notify the Activity Fund Custodian of discrepancies, noncompliance, and/or minimal record keeping. The Custodian will report the non-compliance to the Principal for corrective action.

5. Sponsors should have daily deposits and all required documentation turned in no later than 2pm or the deposit must be taken to the First State Bank depository in a locked bag.

6. Collects non-sufficient funds.

7.Checks account balances monthly.

8. Students can receive a refund ONLY if there is a receipt to show money collected. Refunds can only be issued after a W-9 and Vendor Form is received.

9. Issue receipts, maintain a cash journal, prepare and make daily deposits to bank, ensure all sponsors have an InTouch login to receipt for each sub account, reconcile records monthly with the District Office.

10. Money collected at the end of the day is more than $100.00 and not deposited should use the First State Bank night deposit drop. **(70 O.S. Section 5-129 AND NPS Policies CFB, CFB-R1)**

11. Make adjustment to the activity fund if a check is returned NSF. There will be a reasonable attempt to collect on the check before it's turned over the District Attorney, (within 30 days).

12. If a check needs to be voided, please notify the Encumbrance Clerk to request that transaction.

13. Collect Fundraiser Profit/Loss Statements from each sponsor and maintain for audit.

Responsibilities of the District Activity Fund Custodian/Clerk

1. The District Activity Fund Custodian/Clerk is responsible for maintaining an accurate account of each sub-account (project number) within the district.

2. Posts all deposits to proper sub-accounts.

3. Ensures that sub-accounts do not have an unapproved deficit balance; notifies the sponsor when funds are not sufficient; has proper documentation attached; insures two signatures are attained on the check.

4. Reconciles bank statements each month.

5. Issues a monthly financial report to the Board of Education.

6. Prepares all activity fund records/reports and presents them to the school district auditor.

7. Available to always assist school secretaries and sponsors.



Procedures for Fundraisers

All fundraisers must be approved in advance by the NPS Board of Education. Unless the school board grants authorization (employees must complete a fundraiser form), no employee may solicit donations for any purpose connected with the school. This prohibition includes, but is not limited to raffles, any type of sale (bake sales, rummage sales, etc.), requests for donations, and/or the use of crowdfunding websites (GoFundMe.com, etc.). The following guidelines for fundraisers shall be followed; any alterations may cause your fundraiser to become invalid. To submit a fundraiser request, secure the proper document from the school secretary and follow the guidelines below. Using the proper procedures in filling out the request form will expedite the approval of the request.

1. Incomplete or incorrect request forms will be returned to the sponsor to be properly filled out.

2. The source of revenue for the fundraiser shall be stated, along with expenditures associated with the fundraiser, e.g., Source of Revenue is candy sales and Expenditures is field trip expenses, supplies, materials, equipment, etc.

3. The fundraiser shall be held on the date or dates requested on the form. If the fundraiser cannot be on the dates requested, please notify the Activity Fund Custodian / Clerk in writing within five (5) days prior to the dates on the original request. Finally, if the fundraiser goes beyond the dates submitted, the Activity Fund Custodian / Clerk must be notified in writing when the last day the fundraiser will occur.

4. A requisition shall be submitted and approved by the Principal and a Purchase Order issued before you order the items for the fundraiser.

5. All revenue received from the fundraiser must be identified on the receipt. All revenue must be received by the school finance secretary within two weeks after the last date of the fundraiser. If this is not possible, the school finance secretary must be notified immediately after the fundraiser and given a date when all revenue will be collected.

6. If two (2) or more fundraisers are in progress for the same organization at one time, they must be receipted separately or listed separately on the receipt with the amount received for each fundraiser.

7. If the revenue from the fundraiser is not going to be used for its purpose in the fiscal year it was raised, the school finance secretary must be notified in writing to determine if this will be permissible. The school finance secretary will approve or disapprove the transaction and you will be notified in writing within five (5) days.

Fundraising activities MUST have prior approval of the Board of Education. These activities must be noted on your Fundraiser and Expenditure Request for Activity Sub Account form. Revisions must have the Principal's and the Board of Education's approval.

The Board of Education requires a complete and accurate accounting of all inventories received for sale from the time it is received until the remaining product is either sold or returned for credit. An accounting for every product, by name of student or sponsor, from the point it is received to the point it's turned in as sales or unsold product.

Students or volunteer will be responsible for using a "Student/Volunteer Cash or Check Roster" to collect funds. This form requires funds "collected by" signature and amount collected. The sponsor must use InTouch to receipt each student or volunteer as they turn in their "Student/Volunteer Cash or Check Roster" and funds collected.

Examples are as follows:

Direct Sales: candy, spirit ribbons etc. There MUST be enough funds available for payment of product before purchasing.

Taking Orders: A chosen fund-raising company will supply the students or parent groups with appropriate "catalog" or "brochure" with the necessary order forms. The students or parent groups will sell items by taking orders. The order is placed with the company, and purchases will be shipped to the sponsor. When the shipment arrives, the sponsor will verify the accuracy and distribute the items to the students. An invoice will accompany the items when shipped and "*full payment*" is made. Money must be collected on each individual order as it is delivered. There MUST be enough funds available for payment of product before purchasing.

Donations: Car wash, Sonic tip night, bowl-a-thon, etc. Safeguards and caution must be used when using money raised.

Procedures for Purchasing

1. Before making any purchase, a purchase order requisition must be properly completed. This includes
   quantity, item name, item number, description, and cost. When requests are submitted for entry fees, the dates and proper information must be submitted. If the request form is not properly filled out, it will be returned to the sponsor.

2. All purchases made from School Activity Funds must be for the benefit of the students, e.g., entry fees for contests, field trips, etc. However, certain items not directly benefiting the students can be purchased if a fundraiser was held for that specific purpose.

3. The invoiced costs of the purchase order cannot exceed the estimated costs by more than ten percent (10%).

4. Each request is to be used only for the purpose intended. Any additional purchases will require approval by the Principal.

5. Upon approval by the District Office, the requisition will have a purchase order number assigned and be sent to the sponsor or authorized person for placing the order with the vendor. Please provide the purchase order number to the vendor when placing the order.

6. All signed invoices and supporting documents must be sent to the Encumbrance Clerk for documentation for payment. All invoices must be original, include the name of the business, be itemized, dated, and signed by the employee with the PO #. Statements do not constitute adequate support. Please inspect all items purchased for proper quantities and quality.

7. Do not hold invoices. Vendors must be paid in a timely manner. This also eliminates the possibility of invoices being lost and late fees. It's imperative to turn in invoices/receipts within 5 business days or during the month the purchase is made, whichever is first. If invoice is lost, an Illegal Expenditure Form will be signed.

8. Properly signed invoices and paperwork relating to the PO received by the Encumbrance Clerk will be processed for payment.

9. The purchase order will be closed upon receipt of an invoice for product(s). Other purchases will not be permitted on the purchase order, unless partial payment is requested.

10. The administrative procedures for the use of district credit cards and P-Cards must be followed. Cards may never be passed from person to person as the person who originally checked the card out is responsible for it. **(NPS Policy CHD-R)**

11. Under no circumstances should any expenditure be made from collections or cash on hand! This is in direct violation of state law (**70 O.S. Section 5-129**) and is expressly forbidden. IMPORTANT-IF AN ORDER IS PLACED PRIOR TO APPROVAL, IT IS AGREED THE SPONSOR SHALL BEAR PERSONAL FINANCIAL RESPONSIBILITY

No purchases will be made until a Purchase Order requisition has been approved in Sylogist and assigned a Purchase Order number.

Purchase order form should be filled out with the following information:

1. Complete vendor information
2. Sub account number
3. OCAS code completed
4. Complete Sylogist approval process
5. Description of merchandise/services being requested with total amount being requested.

The following is needed on all invoices before payment will be made:

1. Signature of sponsor making purchase stating merchandise received and "Okay to Pay"
2. Purchase Order number on all invoices.
3. Invoices marked "Order complete/partial payment".
4. Payments will be made from itemized invoices not statements.
5. Payments will not be made until all merchandise has been received.
6. Please use stamp provided, complete with necessary information.

Personal reimbursements:

1. All personal reimbursements must have been assigned a Purchase Order number before any payments will be made.
2. All receipts must be attached to the Payment/Reimbursement Claim Form.
3. Payment/Reimbursement form must be completed with proper information, purchase order number, must be signed by person making request for payment and site administrator.
4. All receipts must be itemized. **(NPS Policies CHD & CHD-R)**

Sponsor Procedures for Receipting Money

1. A receipt from InTouch Receipting shall be issued via email, print, or QR code, for all daily collections.

2. Sponsors will complete the End of Period Transfer process by the end of each day funds are collected, fill out an activity deposit form and turn it in along with all his/her collections, to the school finance secretary.

3. A current phone number and address must be on all checks. Write the sub-account (project number) on the front side of the check.

4. Sponsors collecting money after school hours should continue receipting all money in InTouch.

5. Sponsors CANNOT receipt themselves for money collected! Each student/person turning in money must be written a receipt; a copy of that receipt must accompany the deposit.

6. Students can receive a refund ONLY if there is a receipt to show money collected.

7. Sponsors should keep all transmittal copies returned from their school finance secretary. This shows how much money has been deposited into your account.

8. Your account should be treated as a checkbook. You will be responsible to reconcile each fundraiser balance at the end of the fundraiser.

School Finance Secretary Procedures for Receipting Money

1. The school finance secretary will count all revenue received from each sub-account (project number) sponsor, make sure the sub-account receipts balance with the collections, and give a signed receipt to the sponsor.

2. All receipts sent to the District Activity Fund Custodian/Clerk must show the sub account number, revenue source (Fundraiser: t-shirt, candy bar sales).

3. All deposit slips and receipts must clearly define the revenue source (fundraiser: t-shirts, candy bar sales). If an organization has more than one fundraiser at a time, the revenue must be receipted separately or listed separately on the receipt with the amount received for each fundraiser.

4. A current phone number and address must be on all checks. Write the sub-account number on the front of the check.

5. The school finance secretary will deposit funds into the bank. The bank deposit slip and all Supporting documentation will be sent to the District Activity Fund Custodian/Clerk for receipting on the school district's software program.

Important Points to Remember for Sponsors

Funds are to be spent for the purpose that the account was established. The Noble Board of Education exercises control over all funds, regardless if they are School Activity or General Fund.

Deposit all funds on a daily basis. (**NPS Policies CFB, CFB-R1)**

Document all transactions in all accounts on a daily basis. Provide an accurate and complete audit trail.

Never make payments of any type from available cash. Payments of any type, for goods or services are to be made by check only.

Do not make purchases without a purchase order.

Estimate shipping/handling charge at 20% of your total purchase, if actual charges are unknown. Note on the requisition if shipping/handling is free.

After services and goods have been received and are in good order, sign and send all packing slips/invoices to the Encumbrance Office for payment. Do not use statements in place of invoices. Original invoices are required before payment can be made.

Do not make purchases in excess of the approved amounts without approval from the Activity Fund Custodian. The invoiced costs of the purchase order cannot exceed the estimated costs by more than ten percent (10%).

If money is not collected on returned checks, the amount will be deducted from the activity account.

If deposits are brought to secretary after the 2pm deadline, the sponsor is responsible for getting an overnight bag from the school finance secretary and putting the money in the overnight depository at First State Bank.

No taxes will be reimbursed to the employee, if the school has a charge account established with that vendor (i.e. Walmart, Sam's Club, Lowes…) Be sure and check with the Encumbrance Clerk if you have any questions BEFORE purchasing.

If purchasing meals with your activity fund account, you must attach a name of all those who ate on the ITEMIZED receipt. Only students, sponsors and chaperones can be reimbursed for meals.

For overnight trips, a list of room assignments (students and chaperones names i.e. Rm 412-Kelly, Mel and Stacie) for the hotel must be attached to the paperwork upon your return.

PRIOR TO ALL OUT OF STATE TRAVEL, SPONSOR MUST COMPLETE THE ACTIVITY TRIP TICKET AND TRAVEL MUST BE SCHOOL BOARD APPROVED BEFORE SCHEDULING THE ACTIVITY OR ATHLETIC TRIP.

Overnight Travel Needs Prior Approval by:
Principal/Athletic Director
Superintendent

Out of State Travel Needs Prior Approval by:
Approved by: Principal/ Athletic Director
Superintendent
Board of Education

All costs for fieldtrips must be paid by the activity group/booster club with proper accounting through the school activity fund prior to travel. (All other costs will be paid for by the booster club i.e. food, rooms etc…)

Any services provided by a Noble School Employee, per I.R.S. must go through payroll. (i.e. Jane Doe caters a Chorus Banquet for $400.00, this will go through payroll and all appropriate taxes will be taken out of the check).

Important Points to Remember for School Finance Secretary

Deposit all funds on a daily basis. Submit deposit slip along with supporting documentation to the District Activity Fund Custodian/Clerk on a daily basis.

If deposits are brought to you after money has been deposited, the sponsor is responsible for putting the money in the overnight depository at First State Bank.

How to Open a New Account



To open a NEW account within the Activity Fund:

- The "Student Activity New Account Request Form" and the Fundraiser and Expenditure Request for Activity Sub Account form must be completed and approved by the site principal.

- File the New Account Request and Fundraiser and Expenditure Request for Activity Sub Account form with the Activity Fund Custodian located in the District Administration building by 12pm on the Tuesday before the next regularly scheduled Board of Education meeting for placement on the board agenda.

Filing a Yearly Budget



- Each activity account is required to submit an estimated budget for the beginning of each new fiscal year prior for the regularly scheduled June Board Meeting.

- These budgets must be submitted to the Board of Education for approval. Activity Accounts that do not have an approved budget on file by July 1st will NOT be authorized to raise funds or make any expenditures.

- If an account has a change in source of revenue or expenses, an amendment to the school activity sub-account budget MUST be submitted to the Minutes Clerk/District Activity Fund Custodian for approval by the Board.

Collections



Individual Sales

- Profit and Loss Statements must be completed and turned into the Activity Fund Site Secretary for each fundraiser.

- The law requires all collected funds have a receipt issued to individuals who have collected funds on behalf of the activity fund organization.

- Activity Fund deposit sheet and funds will be filled out by the sponsor and remitted daily to the Activity Fund Site Secretary.

- Checks must be listed individually and made out to the activity account name to which the check is to be deposited. The Activity Fund Site Secretary shall count the funds received, verify the receipt sequence and total amount ~~and issue a receipt to the sponsor~~ for the funds received.

- The EOP issued by the Activity Fund Site Secretary should reflect the following information: date money received; person from whom the money was received; amount received which should reflect the total checks and cash; the account number and source of revenue to which the fund should be credited.

- The Activity Fund Site Secretary or site Administrator will deposit the funds received. All money shall be deposited on a daily basis.

- Documents turned into the District Office after the deposit is made should include the following: deposit slips; activity fund receipts, collections sheets and checks listed individually. The site finance secretary will keep a copy for reference.
  (Include voided receipts so all receipts will be consecutively numbered)



Admissions to Athletic and Other Events

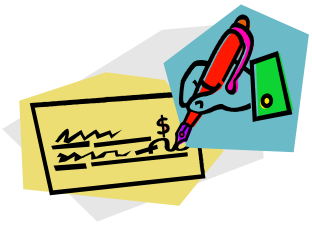
Noble Public Schools uses the web based program HUDL Tickets for event ticket purchases. The patron may choose to "scan-to-buy" or visit https://fan.hudl.com/usa/ok/noble/organization/5279/noble-high-school to make their purchase. The patron shows their device to an assigned gate worker who will verify the information to allow entry to the event. An Ending Balance Reconciliation Report with event details such as name, date, price of ticket, and amount of tickets is emailed to the site finance secretary. Funds from STRIPE, the payment processing company for HUDL Tickets, are scheduled to be deposited into Noble Schools' bank account weekly so that reconciliation may be conducted.



Concession Sales

There should be at least one non-student adult present in the concessions area at each event a concession is hosted. Two (2) of the individuals involved should count the money received and reconcile it to the roster or money box. The reconciliation sheet provided must also be signed by the two individuals. A receipt from InTouch Receipting shall be issued via email, print, or QR code, for all daily collections. Concession Sponsors will complete the End of Period Transfer process by the end of each day funds are collected, ~~print the EOP Report~~, and turn it in along with all his/her collections, to the school finance secretary.

After the collections are counted and reconciled, the sponsor should issue a pre-numbered receipt. If the concession sales are after school hours, the deposit should be made in the same manner as the deposit for the athletic and special event gate sales noted previously or given to the administrator on duty of the event.



Accounts Payable/Check Processing

Checks are processed weekly on Thursdays. Invoices should be in the Administration Office no later than 12:00 p.m. on Wednesday prior to Thursday. "**PLEASE PLAN AHEAD".**

Field Trip Process 

1. Approved purchase order must be to the Administration Office at least one week before the scheduled field trip with complete information (date, head count, etc). Some vendors require pre-payment. Be sure to have all paperwork completed prior to the trip.
2. A Payment/Reimbursement form must be filled out with information of field trip signed by sponsor/teacher and site principal if applicable.
3. Turn into the Encumbrance Clerk to be processed for payment.
4. Check will be issued and returned to the sponsor/teacher prior to the field trip if invoice is turned in with applicable time.
5. Sponsor/teacher will be responsible for any refund if head count differs from original count.
6. Refund will be returned to the site activity custodian to be deposited back into the field trip sub account.

7. Procedure to Withdraw Cash for a Change Fund 

(1) Code: 7 60 (_ _ _) 5200 950 900 0000 000 (_ _ _)
Project Site

(2) Check should be payable to the person responsible for cashing the check and setting up the change fund.

(3) Requisition must be submitted to the activity office **one week prior** to date of event.

(4) The check will be available in the Activity Office. Lock bags and night-drop deposit keys are available to be checked out in the activity office.

Procedure to Redeposit Change Fund

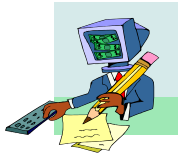
The change/cash withdrawn from your account should always be re-deposited on a separate transmittal from the actual receipts of the activity event.

Source code 5120 should be used for re-depositing change bag monies.
Code: 7 60 (_ _ _) 5120 950 900 (_ _ _)
Project Site

For after school hour events, use the night-drop to deposit all funds**.** **Never take money home.** If the deposit has been reconciled by the activity sponsor, the sponsor should notify the activity secretary that it is ready to be verified. If the deposit has not been reconciled, the sponsor should go and pick the deposit up from the school finance secretary. The reconciliation form should be placed in the bag before taking it to the bank making sure the form has the name of event and date on it.

All deposits are required to be counted, verified and signed with two signatures before being submitted to the Activity Secretary for verification. Do not sign the transmittal if you have not counted and verified the deposit.

Closing the Year



Reconcile your activity sub-account by running reports withing Sylogist and InTouch. If you do this, closing the year will be easy.

Each sponsor should reconcile at the end of the year by making an appointment with the Activity Fund Custodian during the last few weeks of school.

Verify that your ending balance in your ledger agrees with the balance on the district's records.

Record your balance on a ledger sheet for starting the new year.

Collect all records for the year, label them prominently with the school year, and store them where they could be easily retrieved if requested by the auditor. Records must be kept for at least five (5) years.

If you have any questions please talk with your school finance secretary, Principal, or feel free to call the Activity Account Custodian.

SUMMARY

The goal of this manual is to provide each user of the Noble Public Schools activity fund a "how-to/hands-on" guide for collecting, depositing and expending funds gathered for special purposes. The handling of all public funds is a sacred trust and many more audit tracks must be visible than in handling personal funds. The following are reminders to the sub-account sponsors of the most crucial procedures to follow:

1. All collections made by sponsors must first be receipted by the sponsor, turned into the school activity fund custodian each day and a receipt obtained from the custodian for all such collections.
2. There is no statutory authority for cashing personal checks from available collections, and, as a result, it is not legal to do so.
3. Sufficient cash must be on hand to cover all outstanding checks, all unpaid bills, and all new indebtedness before any new debt can be incurred in any sub-account of the

activity fund. If the sponsor is unsure, they must contact the school activity fund custodian and acquire their net balance in the sub-account before any additional transactions or proposed new debt is incurred.

4. All bills incurred in any given sub-account of the activity fund should be promptly paid within one (1) month of the receipt of goods or services.
5. In the event of fund raisers, the Board of Education requires a complete and accurate accounting of all inventory received for sale from the time it is received on site until the last item is either sold or turned back in for credit. These procedures must include a requirement to account for every item of product, by name of student or sponsor, from the point they receive possession to the point they turn in sales collections or unsold product.
6. Transacting business in any sub-account of the activity fund will not be allowed until a budget has been submitted for Board of Education approval at the beginning of each fiscal year. The Activity Fund Policy and Procedure Affidavit found on the last page of this manual must be signed.

The school auditor will scrutinize activity funds very closely because most of the collections are in cash and most discrepancies that occur in school funds are within the activity fund. Spend a little more time, follow the law and this procedure manual and fund-raising will be less stressful.

Student Activity- New Account Request Form

Date: _____

From: _____

Name of Account:

_____

Purpose of Account:

_____

_____

_____

_____

Person Responsible for Account:

_____

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

_____

(signature) (title)

Principal/Administrator for Account:

_____

(name) (site) (extension)

_____

(signature) (title)

Activity Office Use Only - Do not write below

Date approved by Board_____

Name of Account _____

Project Number _____

AMENDMENT TO SCHOOL ACTIVITY SUBACCOUNT BUDGET

School Name _____ Site Number _____

Account Name and Number _____

Assigned Project Reporting _____

For the period of _____ Through _____

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

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

TOTAL RECEIPTS _____

IV. Approved budgeted expenditure: _____

V. Proposed amended expenditures:

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

TOTAL EXPENSES _____
V. Ending Cash Balance _____ _____

_____ _____
Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER & EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name _____ Site Number _____

Account Name and Number _____

Assigned Project Reporting _____

For the period of _____ through _____

I. Fundraisers and Estimated Revenue

TOTAL RECEIPTS $ _____

II. Expenditures and Estimated Amounts

TOTAL EXPENSES $

_____ _____

Signature of Teacher/Sponsor Position

_____

Signature of Principal/School Activity Custodian

Please sign and date the AFFIDAVIT at the bottom of this page and return it to the District Office.

The receipt of the affidavit at the bottom of this page by the District Office acknowledges that the sponsor for said account has read and understands the policies and procedures of the Activity Fund.

No funds will be available for expenditures until the District Office receives a signed and dated Affidavit.

AFFIDAVIT

FOR

ACTIVITY FUND

POLICY AND PROCEDURES MANUAL

I, _____, hereby certify that a printed copy of the Activity Fund Policies and Procedures Manual has been presented to me or made available online and I understand that these policies and procedures are an integral part of my sponsorship with the Noble Public Schools Activity Fund Sub Account for the fiscal year July 1, 2026 to June 30, 2027, or until such time as changes are made by the District Office.

_____ _____

(Date) (Sponsor's Signature)

_____

(Account Name and Project No.)

OKLAHOMA CareerTech

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at Katha.Cinnamon@careertech.ok.gov or (405) 743-5195.

This signed contract should be returned to secondarycontracts@careertech.ok.gov **no later than September 30.**

Approved:

President, Board of Education	**Date**
	7/31/26
Superintendent of Schools	**Date**
	7/28/2026
Brent Haken, State Director	**Date**
Noble School System	
District Name (please print)	

1500 West Seventh Avenue
Stillwater, OK 74074-4398
https://oklahoma.gov/careertech.html
(405) 377-2000 • Fax: (405) 743-6809

Resolution to Transcript
Math, Science and Technology Classes
Taught at Mid-America Technology Center

_____ Public Schools and Mid-America Technology Center enters into an agreement, pursuant to rules set forth by the Legislature and the State Department of Education, which relates to high school graduation requirements. Under these rules, mathematics and science courses may be taught at the Technology Center, by a certified instructor, and count toward the math and science competencies required for high school graduation. The attached list contains the Academic and Technology classes available at Mid-America Technology Center approved by the _____Board of Education.

Passed at a regular Board Meeting on _____.

Signed: Board President _____

Superintendent _____

[Type here]

Academic Classes

• Algebra II
• Anatomy & Physiology
• Biology II
• Trigonometry

Primary Career Majors – *in accordance with HB3278, may count as math and/or science credit with MATC and local board approval*

- Advanced Nursing Services
- Automotive Service Technician
- Broadband Technician
- Business Office Assistant
- CADD
- CNC Machinist
- Combination Collision Repair Technician
- Cosmetologist
- Criminal Justice Officer
- Cyber Security Foundations
- Cyber Security Professional
- Electrical Apprentice
- Emergency Medical Technician
- Equine Production
- Graphic Design
- Health Careers Explorer
- Horticulture Technician
- Industrial Automation
- Maintenance Technician
- Medical Office Assistant
- Medium-Heavy Diesel Service Technician
- Multimedia Specialist
- Plumbing Apprentice
- Residential Carpentry
- Residential HVAC Technician
- Retail & Dining Assistant
- Therapeutic Health Services
- Veterinary Assistant
- Welding

~~STUDENT TRANSFERS FOR~~ CHILDREN OF ACTIVE-DUTY MILITARY MEMBERS

Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active duty status and students who are the dependent children of a member of the military reserve on active duty orders shall be eligible for admission to the school district of their choice if he or she is a student whose parent or legal guardian is transferred or is pending transfer to a military installation within the state while on active military duty pursuant to a valid military order. Students shall be eligible if at least one parent of the student has a Department of Defense-issued identification card. ~~The school district shall allow the transfer of students who are dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and for whom Oklahoma is the home of record and students who are the dependent children of a member of the military server on active-duty orders and for whom Oklahoma is the home of record. Transfers will be approved if:~~

~~a. At least one parent of the student has a Department of Defense-issued identification card; and~~

~~b. The student will be residing with a relative of the student who lives in the receiving school district or who will be living in the receiving school district within six (6) months of the filing of the application for transfer.~~

~~A student shall not be precluded from enrollment prior to residency for any of the following:~~

~~a. Having an individualized education program (IEP) or an individualized family service plan under the Individuals with Disabilities Education Act;~~
~~b. Receiving or qualifying for special education courses or services; or~~
~~c. Receiving or qualifying for accommodations or services under the Rehabilitation Act of 1973 (Section 504).~~

Students who currently reside outside of a district they select for admission shall be treated by the receiving district as residing within the receiving district for purposes of enrollment.

If the enrolling student is ~~transferring with~~ on an IEP, an individualized family service plan, or a Section 504 plan, the district shall take the necessary steps including, but not limited to, the transfer of records and any prior evaluations, the performance of reevaluations, if necessary, and meetings to ensure that comparable services are in placed prior to the student's first day of school in the state.

REFERENCE: 70 O.S. §8-103.1

POLICY REQUIRED BY LAW

REPORTING SUSPECTED CHILD ABUSE AND/OR NEGLECT

In accordance with Oklahoma law, any person is required to immediately report suspected cases of physical abuse or neglect involving students under the age of eighteen (18) to the statewide toll free hotline of the Department of Human Services. The statewide DHS hotline number is 1-800-522-3511. Any person having reason to believe that a student age eighteen (18) or older is a victim of abuse or neglect shall immediately report the matter to local law enforcement. In addition to the above, every school employee having reason to believe, or receiving an allegation or disclosure, that a student is the victim of sexual abuse, sexual assault, or sexual misconduct shall report the disclosure, allegation or information within twenty-four hours to local law enforcement.

Local law enforcement means a law enforcement agency that is independent of the school district, campus police department and shall not include a school resource officer employed by the school district unless directed by the independent law enforcement agency. When a school resource officer is utilized, the office shall submit a written report describing the circumstances and any actions taken to the independent law enforcement agency. Reports must be made prior to any formal investigation or questioning of the subject of the disclosure or allegation.

No school investigator, administrator or official shall conduct formal interviews of the subject of the disclosure or allegation or engage in disciplinary proceedings until law enforcement has been notified and has had the opportunity to interview the involved parties, unless law enforcement determines that an immediate school response is necessary to protect student safety.

Any school employee with knowledge of a report shall not disclose information identifying the reporting school employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or the State Department of Education.

The board of education fully supports that requirement and has established this policy to facilitate such reporting.

Every teacher, support person, or other employee of this school district shall immediately report any suspected physical, mental, or sexual abuse or neglect of any school student to the Department of Human Services by telephone. The employee shall also inform the building principal who will advise the superintendent that the report was made using Form FFG-E.

"Child Abuse and Neglect" shall include, but is not limited to:

1. Child abuse as defined in Section 843.5 of Title 21 of the Oklahoma Statutes;
2. Sexual abuse or sexual exploitation as defined in Section 1-1-105 of Title 10A of the Oklahoma Statutes;
3. Contributing to the delinquency of a minor as defined in Section 856 of Title 21 of the Oklahoma Statutes;
4. Trafficking in children, as defined in Section 866 of Title 21 of the Oklahoma Statutes;
5. Incest as described in Section 885 of Title 21 of the Oklahoma Statutes;
6. Forcible sodomy, as described in Section 888 of Title 21 of the Oklahoma Statutes;

REPORTING SUSPECTED CHILD ABUSE (Cont.)

7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in Section 891 of Title 21 of the Oklahoma Statutes;

8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in Section 1021 of Title 21 of the Oklahoma Statutes;

9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in Section 1021.2 of Title 21 of the Oklahoma Statutes;

10. Permitting or consenting the participation of a minor child in any child pornography, as described in Section 1021.3 of Title 21 of the Oklahoma Statutes;

11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in Section 1040.13a of Title 21 of the Oklahoma Statutes;

12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in Section 1087 of Title 21 of the Oklahoma Statutes;

13. Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution, as described in Section 1088 of Title 21 of the Oklahoma Statutes;

14. Rape or rape by instrumentation, as described in Sections 1111.1 and 1114 of Title 21 of the Oklahoma Statutes; and

15. Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16) as described in Section 1123 of Title 21 of the Oklahoma Statutes.

16. Sexual battery, when committed upon a person who is at least sixteen (16) years of age and is less than twenty (20) years of age and is a student, or in the legal custody or supervision of any public or private elementary or secondary school, or technology center, by a person who is eighteen (18) years of age or older and is an employee of a private or public school system.

The reporting obligations under this section are individual, and no employer, supervisor or administrator of a person required to provide information pursuant to this section shall discharge, or in any manner discriminate or retaliate against, any such person who in good faith provides such child abuse reports or information, testifies, or is about to testify in any proceeding involving child abuse or neglect; provided, that such person did not perpetrate or inflict such abuse or neglect. Any such employer, supervisor, or administrator who discharges, discriminates, or retaliates against such person shall be liable for damages, costs, and attorney fees.

Any person who knowingly and willfully fails to promptly report any incident of child abuse may be reported to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any person who knowingly and willfully makes a false report, or makes a report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any

REPORTING SUSPECTED CHILD ABUSE (Cont.)

superintendent or school administrator who knowingly and willfully fails to promptly report or interferes with the prompt reporting of abuse or neglect shall, upon conviction be guilty of a felony in accordance with 21 O.S. § 593.

Any person participating in good faith and exercising due care in the making of a report or any person who, in good faith and exercising due care, allows access to a child by persons authorized to investigate a report concerning the child shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed. Any such participant shall have the same immunity from any liability with respect to participation in any judicial proceeding resulting from such report.

A school employee with knowledge that a report has been made shall not disclose information identifying the reporting employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or the Department.

The school district shall post, in a clearly visible location in a public area of the school that is readily accessible to all students, a sign in English and Spanish that contains the toll-free number operated by the Department of Human Services.

Every school employee shall annually sign an attestation acknowledging his or her responsibility to report suspected child abuse or neglect pursuant to state law.

REFERENCE: 10A O.S. § 1-2-101
10A O.S. § 1-2-104
63 O.S. §1-120 (G)
70 O.S. §1210.162, 1210.163 and 1210.164
Atty. Gen. Op. No. 78-202 (Dec. 28, 1978)

RECORDS INVESTIGATION

The Noble Board of Education believes that it has a responsibility to employ only those persons who are qualified in every respect. The board further believes that it should avail itself of means and methods provided by the legislature to assist in the selection of employees. Therefore, it is the policy of this board of education that a national criminal history record check shall be conducted of all prospective employees. The board of education is not required to obtain a new criminal history record check for an individual who has obtained certification from the Oklahoma State Department of Education within the previous twelve (12) months. A national criminal history record check is defined at 74 O.S. § 150.9 and requires a check of criminal history records entailing the fingerprinting of the individual and submission of the fingerprints to the United States Federal Bureau of Investigation (FBI) for the purpose of obtaining the national criminal history record of the person from the FBI.

Any teacher employed prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall complete the criminal history background checks upon the next renewal of his or her Standard Teaching Certificate. Any other employee employed by the district prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall have until July 1, 2022 to complete the criminal history background checks.

A written consent will be required from the prospective employee consenting to a felony records check to be conducted as authorized by Oklahoma law. The records check shall be initiated by the school district's written request, through the superintendent, to the State Department of Education. Effective November 1, 2012, the school district may contract with a third-party vendor who is a member in good standing with the National Association of Professional Background Screeners to perform any and all employment screenings, background checks, and credit checks.

Any person applying for employment as a substitute teacher shall only be required to have one such national criminal history record~~s~~ check for the school year. Upon request of the substitute teacher, that felony records search results may be sent to any other school district in which the substitute teacher is applying to teach. The board of education may choose whether to require a national criminal history record check from a prospective substitute teacher who has been employed by the school district in the last year.

Any person employed as a full-time teacher by a school district in Oklahoma in the five (5) years immediately preceding an application for employment as a substitute teacher may not be required to have a national criminal history record check, if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and an affidavit ~~a letter~~ from the school district in which the teacher was last employed stating the teacher left in good standing. The affidavit shall attest ~~and~~ whether the teacher was the subject of any allegation of inappropriate behavior with a student and whether there was a pending or ongoing investigation of inappropriate behavior between the teacher and a student. If an allegation of inappropriate behavior was investigated by an employing school district, the affidavit shall state whether the allegation was substantiated, unsubstantiated or closed with no finding of misconduct. The affidavit shall include contact information for the prior employing school district, which the prospective employing school district shall contact to determine the validity of the submitted affidavit.

Any person who has been employed as a full-time teacher by a school district who applies for employment as a full-time teacher in another school district may not be required to have a national criminal history background check completed if the teacher produces a copy of a national criminal history record check completed within the preceding

RECORDS INVESTIGATION (Cont.)

five (5) years and a letter from the school district in which the teacher was employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person who has been employed as a substitute teacher by a school for a minimum of five (5) years preceding an application to be employed as a full-time teacher may not be required to have a national criminal history record check completed if the teacher can produce a copy of a national criminal history record check completed within the preceding five (5) years and an affidavit ~~a letter~~ from the school district in which the teacher was employed as a substitute teacher stating that the teacher left in good standing. The affidavit shall attest as to whether the teacher was the subject of any allegation of inappropriate behavior with a student and whether there was a pending or ongoing investigation of inappropriate behavior between the teacher and a student. If an allegation of inappropriate behavior was investigated by an employing school district, the affidavit shall state whether the allegation was substantiated, unsubstantiated or closed with no finding of misconduct. The affidavit shall include contact information for the prior employing school district, which the prospective employing school district shall contact to determine the validity of the submitted affidavit.

Any person employed as a full-time teacher by a school district in Oklahoma for ten (10) or more consecutive years immediately preceding an application for employment as a substitute teacher in the same school district is not required to have a national criminal history record check for as long as that person remains employed for consecutive years by that school. If the substitute teacher wishes to work in another Oklahoma school district, a national criminal history background check will be required.

If the applicant for employment meets all other criteria for employment in this school district, the applicant may be employed on a temporary basis for a maximum of sixty (60) days pending receipt of the national criminal history record check results. The temporary employment of the prospective employee shall terminate after sixty (60) days unless the school district receives the results of the national criminal history records check. The sixty (60) day temporary employment period shall begin on the first day the prospective employee reports for duty at the employing school district. If the applicant is offered permanent employment following the review of the records search, the search fee will/will not be reimbursed in full.

REFERENCE: 70 O.S. §5-142

~~SOCIAL NETWORK POLICY~~
~~DISTRICT COMMUNICATION AND STAFF STUDENT INTERACTION~~
STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUNICATIONS

~~Staff and Student Interaction~~

~~Appropriate, productive relationships between students and school staff are essential for effective teaching and learning. Internet-based social networking and cellular-based messaging provides additional opportunities for staff and student interaction. Employees of Noble Public Schools are expected to maintain an appropriate and professional relationship with students, parents and patrons at all times, locations and forums. Employees must conduct themselves in ways that do not distract from or disrupt the educational process.~~

~~District Communication~~

~~The District provides several mechanisms for school-related interaction between school employees and parents and students. District-provided, email, voicemail, site and classroom-based district-authorized websites, and parent/student portals for student academic information are among the tools available for district communication. School sites may establish social networking profiles for communication of school information of a general nature. School-related social networking sites maintained by the school must be fully secured so that only authorized employees may post and edit content. The site administrator is responsible for monitoring, maintaining and ensuring the information posted is appropriate, current, and accurate. Classroom and department level social networking profiles must be authorized by the supervising administrator. When communicating with students in their roles as district employees, staff members should not post content to personal websites, personal social networking profiles. Posting or disclosure of personally identifiable and/or confidential student information is prohibited.~~

~~Employees are to communicate with students, parents and patrons in a professional manner.~~

~~Privacy~~

~~When conducting district business there is no inherent right to privacy concerning communication between staff, students, parents, and patrons regardless of the medium, ownership of devices or social media profiles. Such communication may be subject to Open Records provisions in Oklahoma Law.~~

~~Texting/Messaging~~

~~Texting via cellular device may be used provided that group texting is the primary format for student communication. There may be occasions where a student and staff member have one-to-one communication and that students in crisis may reach out to staff members for support. Staff members should use discretion in such contact and, where appropriate, notify the supervising administrator.~~

~~Business and Personal Liability~~

~~Employees who interact with students through cellular device and web-based systems including social networking profiles may be liable for any action or inaction on their part regarding content transmitted or received. This includes information concerning a student's personal life that may affect their health and welfare. Any communication with a student that indicates the potential for negative impact on the health and welfare of any student must be reported immediately to the supervising administrator.~~

SOCIAL NETWORK POLICY, DISTRICT COMMUNICATION AND STAFF-STUDENT INTERACTION (Cont.)

~~Recommendations~~

~~The district strongly recommends employees of Noble Public Schools adhere to the following recommendations.~~

1. ~~Do not associate with current students using non-district sanctioned on-line profiles until the student has graduated, excepting family members and commonalities such as mutual participation in civic/religious organizations.~~

2. ~~Consider politely discontinuing existing, personal social media profile interaction with current students.~~

~~Personal Conduct on Social Networks~~

~~Employees of Noble Public Schools are expected to comport themselves in a manner that does not adversely impact their ability to effectively perform their job responsibilities. Any production, posting, transmission or maintaining of content on any web-based platform or other communication medium that negatively impacts an employee's ability to effectively perform their job responsibilities may result in discipline ranging from informal admonition to termination. Employees who engage in an inappropriate on-line relationship with a student are subject to discipline and or dismissal from employment for failure to exercise good judgment in online conduct. Employees should not associate their district email account with personal social networking profiles.~~

The Superintendent and the School Principals will annually remind staff members and orient new staff members concerning the importance of maintaining proper decorum in the online, digital world as well as in person. Employees must conduct themselves in ways that do not distract from or disrupt the educational process. The orientation and reminders will give special emphasis to the following prohibited behaviors:

1. Improper fraternization with students using electronic or digital communication.

    a. Teachers may not list current students as "friends" on networking sites.
    b. All e-contacts with students should be through the district's school-approved platform.
    c. Improper private contact via electronic or digital communication e-mail or phone is prohibited.

2. Inappropriateness of posting items with sexual content.

3. Inappropriateness of posting items exhibiting or advocating use of drugs and alcohol.

4. Monitoring and penalties for improper use of district computers and technology.

    As per state law, employees are discouraged from sharing content or comments containing the following when directed at a citizen of the State of Oklahoma:

STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUMNICATIONS (Cont.)

1) Obscene sexual content or links to obscene sexual content;
2) Abusive behavior and bullying language or tone;
3) Conduct or encouragement of illegal activity; and
4) Disclosure of any information required to be maintained as confidential by law, regulation, or internal policy.

"Electronic or digital communication" includes, but is not limited to, emails, text messages, instant messages, direct messages, social media messages, messages sent through software applications, and any other electronic or digital means of communication.

The Superintendent or designees will periodically conduct internet searches to see if teachers have posted inappropriate materials online. When inappropriate use of computers and websites is discovered, the School

Principals and Superintendent will download the offensive material and promptly bring that misconduct to the attention of the school district's legal counsel for review.

The board of education shall designate school-approved platforms. The administration shall publish school-approved platforms on the district's website and in student or staff handbooks.

School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school approved platform and related to school and academic communications. The only exception to this requirement may be made in case of an emergency as determined by the board of education, subject to subsequent notification to the parent or guardian. School employees shall make reasonable efforts to use school-approved platforms, systems, or applications that allow automatic inclusion of parents or guardians in communications with students.

School employees who are the subject of a corroborated report of having engaged in electronic or digital communications that would violate this policy and state law shall be placed on administrative leave while the school district investigates the incident. If the investigation finds that no misconduct occurred, the incident shall not be noted in the personnel file. If the employee was placed on administrative leave during the investigation of the incident but the investigation finds that no misconduct occurred, the employee shall be reinstated, and the personnel file shall include a note of the finding of no misconduct.

Employees who engage in any of the above-referenced prohibited behaviors are subject to the possibility of penalties, including termination of employment. Incidents will be reported in compliance with district policy FFG and state law.

REFERENCE: **74 O.S. § 840-8.1**
70 O.S. § 6-401.

***A copy of this policy shall be distributed to each affected employee by email.**

DUE PROCESS FOR ADMINISTRATORS

Pursuant to a proposed recommendation that a full-time certified administrator be dismissed or non-reemployed from an administrative position within the school district, the Board will follow this procedure:

1. A written statement will be submitted to the administrator before the dismissal or non-reemployment advising of the proposed action, listing the reasons for the action, and notifying the administrator of his/her right to request a hearing before the Board prior to the action.

2. A hearing by the Board will be granted upon the administrator's request before the Board takes action on the proposal. Such request for a hearing must be submitted to the Board by certified mail, restricted delivery with return receipt requested, no later than ten (10) days after the administrator has been notified of the proposed action.

3. Upon receipt of the administrator's request for a hearing, the Board will conduct such hearing at its next regularly scheduled meeting or at a special meeting. The failure of the administrator to timely request a hearing after being properly notified will be deemed a waiver of the right to a hearing and the decision of the Board will be final.

4. Pending final determination of an administrator's dismissal or non-reemployment, the Board or superintendent may suspend the administrator if it believes that the immediate suspension is in the best interest of the school district. Such suspension will not deprive the administrator of any compensation or benefits to which the administrator may be entitled. The Board will initiate dismissal action within ten (10) days from the effective date of suspension. However, in cases involving a criminal charge or indictment, the suspension may extend to such time as the administrator's case is finally adjudicated at trial.

After full implementation of the ~~Oklahoma Teacher and Leader Effectiveness Evaluation System (TLE) as~~ McREL Administrative Evaluation System set forth in Section 6-101.10 of this title, a principal who has received a rating of "ineffective" as measured pursuant to the TLE as set forth in Section 6-101-16 of this title for two (2) consecutive school years, shall not be reemployed by the school district, subject to the due process procedures of this section.

REFERENCE: 70 O.S. §6-101.13

ARTIFICIAL INTELLIGENCE SYSTEMS AND TOOLS USE IN THE SCHOOL DISTRICT

The introduction of AI offers unprecedented opportunities for enhancing teaching methods, expanding learning resources, and fostering innovative educational experiences. However, Artificial Intelligence ("AI") also presents unique risks, challenges, and responsibilities, particularly in terms of ethical use, data privacy and security, and the accuracy and integrity of academic work.

The parent or legal guardian of a student may provide written notice opting the student out of participating in student-facing AI tools at any time. Those students who have opted out shall not be academically penalized or denied access to core instructional content.

This Policy serves to responsibly harness the potential of these AI technologies while also safeguarding the interests and well-being of our students, teachers, and professional staff. Through this Policy, the District endeavors to (i) prepare our students, teachers, and professional staff for the future and (ii) equip them with the knowledge and skills to use these systems and tools wisely and ethically. The District will continue to support our teachers in incorporating AI into their teaching practices in ways that enrich the teaching and learning experience while upholding the District's educational standards and values.

1. AI systems and tools must comply with data privacy and security laws and policies..
2. AI systems and tools will serve to enhance the District's commitment to high-quality learning.
3. Safeguards are essential to the use of AI systems and tools to minimize bias, promote fairness, and preserve the rigor and integrity of learning,
4. The use of AI systems and tools by students, teachers and professional staff must account for the context of teaching and learning and should be adopted, implemented and utilized in ways that maximize equity of access, use and benefit.

Student Use Guidelines:
Certain assignments may permit, encourage or require the use of AI systems and tools. In each case, it will be clearly stated in the assignment or specified by the teacher. Use beyond the specified guidelines of the teacher or assignment should be understood as prohibited. It is each student's responsibility to assess the validity and applicability of any AI output that is submitted with an assignment.

1. Students are allowed to use AI for explanations of concepts, exploration of new topics of interest, and seeking guidance on research directions. However, students should be mindful that some AI is prone to "hallucinations", false answers/information, or outdated information. Accordingly, AI can generate erroneous, misleading, and/or biased information. Thus, students must always verify the information provided by AI using reliable sources such as textbooks, scientific papers, and reputable educational websites. Students must verify that any response from an AI tool that they intend to rely on, or use is appropriate, accurate, not a violation of any other individual or entity's property or privacy rights, and consistent with the District's academic policies.

2. Students should not upload or input any personal, confidential, proprietary, or sensitive information into any AI tool. Examples include passwords and other personal information such as names, likenesses, social security numbers, credit card or bank account numbers.

3. Offenses or violations of this Policy will be addressed by the teacher and professional staff. Procedures should be clearly established in the student discipline code or academic integrity policies

ARTIFICIAL INTELLIGENCE (Cont.)

Staff Use Guidelines:

1. Teachers and professional staff may consult AI for ideas, outlines and to enhance the educational experience, such as supplementing lesson plans, providing differentiated instruction, and aiding in curriculum development.

2. Teachers and professional staff must ensure that their use of any AI tool complies with applicable laws such as those governing data and student privacy and District policies, including, without limitation, those regarding student information. All tools are compliant if no protected information is entered into the tool.

3. Teachers and professional staff should not upload or input any confidential, proprietary, or sensitive information, including any such District or student information into any AI tool. Examples include passwords, personal information such as names, likeness, social security numbers, credit card or bank account numbers and other credentials, personnel material, information from non-public District documents, including those identified as or understood to be confidential or sensitive (based on their nature or context) or any other non-public District information that might be harmful to the District if disclosed.

4. Teachers and district/site professional staff should guide students in using AI.

5. Teachers and professional staff should carefully evaluate the appropriateness of AI for educational purposes on a case by case basis, considering their appropriateness for each educational context, accuracy, reliability, and alignment with curriculum standards.

6. Teachers and professional staff must supervise student use of AI to ensure it is being used appropriately and constructively in the learning process.

7. Teachers who suspect plagiarism or use of AI that violates district policy should first have a conversation with a student to ensure that they understand expectations for acceptable use. Teachers should consult with administration to determine appropriate steps to investigate any possible violation of policy. AI detection tools will not be the basis of information relied upon in an investigation when it is believed that policy has been violated with regard to the use of AI by students.

District Level Guidelines:

Approved tools and their uses should be determined by the appropriate school district personnel after consideration of security, privacy, data usage, and academic integrity and quality standards, regulations, and values. The superintendent shall designate the employees who will be responsible for approving and overseeing the use of artificial intelligence tools.

CONCURRENT ENROLLMENT STUDENT

The Noble Board of Education believes that students should be encouraged to prepare themselves for study beyond high school when possible. Concurrent enrollment is authorized for students who are at least thirteen years of age but not twenty-one years of age or older.

~~Therefore, all senior students who wish to attend college courses may request appearance at a regularly scheduled board of education meeting to present their request. Parents or guardian may be requested to be present.~~

~~Prior to appearance at the board of education meeting, the student must complete the necessary scheduling of courses required for graduation from high school and must meet the requirements set forth in the regulation which accompanies this policy.~~

~~The superintendent will designate a staff member who will make personal contact with every junior and their parents or guardians, individually or in groups, during the fall semester to present materials and to explain the concurrent enrollment program.~~

~~The superintendent will post notices in at least two places conspicuous to students calling attention to the concurrent enrollment program and naming the contact person.~~

~~The superintendent is directed to prepare a regulation implementing this policy.~~

Students who wish to participate in concurrent enrollment courses must meet requirements set by the State Regents for Higher Education, Oklahoma law and the Standards for Accreditation. In order for a high school student to enroll in a concurrent enrollment course, the minor student must have a signed statement from the high school principal or counselor stating that they are eligible to satisfy requirements for graduation from high school (including curricular requirements for college admission) no later than the spring of the senior year. Minor students must also provide written permission from a parent or legal guardian prior to enrolling in concurrent enrollment courses.

A high school student may enroll in a combined number of high school and college courses per semester not to exceed a full-time college workload of 19 semester credit hours. For purposes of calculating workload, one-half high school unit is equivalent to three semester credit hours of college work.

Concurrent students may not enroll in remedial (zero-level) course work offered by colleges and universities designed to remove high school deficiencies, including co-requisite support courses.

When a student earns college credit through concurrent enrollment, the school district will be required to provide academic credit for any concurrently enrolled higher education courses that are correlated with the academic credit awarded by the institution of higher education. The district cannot transcript the academic credit as "elective credit" unless there is no correlation between the concurrent enrollment higher education course and a course provided by the school district.

REFERENCE: 70 O.S. §628.13
Department of Education, Administrator's Handbook

STUDENT RETENTION
(REGULATION)

In accordance with the policy of the board of education, the following criteria for the selection of students to be retained in their current grade, or denied course credit, will be used in this school district.

Students shall be promoted or receive credit for a course of study if a grade average of 60% has been achieved for an entire course of study as determined by the teacher.

Students in grades one through eight must achieve a grade average of 60% or higher in at least three major courses of study to be promoted to the next higher grade. The major courses of study are math, language arts, science, reading, and social studies.

1. ~~Any first-grade, second-grade, or third-grade student who demonstrates end of year proficiency in reading at the third-grade level through a screening instrument which meets the acquisition of reading skills criteria shall not be subject to retention. Upon demonstrating proficiency through screening, the district shall provide notification to the parent(s) and/or guardian(s) of the student that they have satisfied the requirements of the Reading Sufficiency Act and will not be subject to retention pursuant to this section.~~

2. ~~If a third-grade student is identified at any point of the academic year as having a significant reading deficiency, which shall be defined as not meeting the grade level targets scoring below proficient on a screening instrument which meets the acquisition of reading skills criteria, the district shall immediately begin a student reading portfolio and shall provide notice to the parent of the deficiency.~~

3. ~~If a student has not yet satisfied the proficiency requirements of this section prior to the completion of third grade and still has a significant reading deficiency, as identified based on assessments administered as required by law, has not accumulated evidence of third-grade proficiency through a student portfolio, or is not subject to a good cause exemption, then the student shall not be eligible for automatic promotion to fourth grade.~~

4. ~~The minimum criteria for grade-level performance of third-grade students pursuant to the Reading Sufficiency Act hall be that student are able to read and comprehend grade level text. To determine the promotion and retention of third grader students pursuant to the Reading Sufficiency Act, the State Board of Education shall use only the scores for reading foundations/processes and vocabulary portions of the statewide third-grade assessment and administered pursuant to Oklahoma law. The performance levels established by the Commission for Educational Quality and Accountability shall ensure that students meeting the performance-level criteria are performing at grade level on the reading foundations and vocabulary portions of the statewide third-grade assessment.~~

5. ~~Beginning with the 2017-2018 school years, a student not eligible for automatic promotion as provided for under paragraph 3 of this subsection and who do not meet the performance criteria established by the Commission for Educational Quality and Accountability on the reading portion of the statewide third-grade assessment may be evaluated for "probationary promotion" by the Student Reading Proficiency Team. The Student Reading Proficiency Team shall be composed of:~~

6. ~~(1) the parent(s) and/or guardian(s) of the student,~~

   ~~(2) the teacher assigned to the student who had responsibility for reading instruction in that academic year,~~

~~STUDENT RETENTION (Cont.)~~

~~(3) a teacher who is responsible for reading instruction and is assigned to teach in the next grade level of the student, and~~

~~(4) a certified reading specialist if one is available.~~

~~The student shall be promoted to the fourth grade if the team members unanimously recommend "probationary promotion" to the school principal and the school district superintendent and the principal and the superintendent approve the recommendation that promotion is the best option for the student. If a student is allowed a "probationary promotion," the team shall continue to review the reading performance of the student and repeat the requirements of this paragraph each academic year until the student demonstrates grade-level reading proficiency, as identified through a screening instrument which meets the acquisition of reading skills criteria, for the corresponding grade level in which the student is enrolled or transitions to a locally designed remediation plan after the fifth grade which shall have the goal of ensuring that the student is on track to be college and career ready.~~

~~7. Students who do not meet the performance criteria established by the Commission for Educational Quality and Accountability on the reading portion of the statewide third-grade assessment and who are not subject to a good cause exemption as provided in subsection K of this section, and who do not qualify for promotion or "probationary promotion" shall be retained in the third grade and provided intensive instructional services and supports.~~

~~8. The school district shall annually report to the State Department of Education the number of students promoted to the fourth grade as required by law.~~

~~A third-grade student may be promoted for "good cause" if the student meets one of the following statutory exemptions:~~

~~(1) English language learner students who have had less than two years of instruction in an English language learner program;~~

~~(2) Students with disabilities whose individualized education plans, consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternate Assessment Program (OAAP);~~

~~(3) Students who demonstrate an acceptable level of performance on an alternative standardized reading assessment approved by the State Board of Education;~~

~~(4) Students who demonstrate through a student portfolio, that the student is reading on grade level as evidenced by demonstration of mastery of the state standards beyond the retention level;~~

~~(5) Students with disabilities who participate in the statewide assessments and who have an individualized education plan that reflects that the student has received intensive remediation for reading and has made adequate progress in reading pursuant to the student's individualized education program and~~

~~**STUDENT RETENTION (Cont.)**~~

~~(6) Students who have received intensive remediation in reading through a program of reading instruction for two or more years but still demonstrate a deficiency in reading and who were previously retained in prekindergarten for academic reasons, kindergarten, first grade, second grade, or third grade; and~~

~~(7) Students who have been granted an exemption for medical emergencies by the State Department of Education.~~

~~Requests to exempt students from the mandatory retention requirements based on one of the good-cause exemptions shall be made using the following process:~~

~~1. Documentation submitted from the teacher of the student to the school principal that indicates the student meets one of the good-cause exemptions and promotion of the student is appropriate. Documentation shall be limited to the alternative assessment results or student portfolio work and the individual education plan (IEP), as applicable;~~

~~2. The principal of the school shall review and discuss the documentation with the teacher. If the principal determines that the student meets one of the good-cause exemptions and should be promoted based on the documentation provided, the principal shall make a recommendation in writing to the school district superintendent; and~~

~~3. After review, the school district superintendent shall accept or reject the recommendation of the principal in writing.~~

~~In the elementary and middle schools, a placement committee consisting of the principal, counselor, and teacher(s) shall determine if a student is to be assigned to the next higher grade. The committee shall consider standardized test scores and the student's age.~~

Beginning with the 2027-2028 school year, third-grade students shall demonstrate sufficient reading skills for promotion to fourth grade. Students shall be provided the following options to demonstrate sufficient reading skills for promotion to fourth grade:

a. scoring above the below basic level on the third-grade statewide English Language Arts assessment, or

b. earning an acceptable score on an alternative standardized reading assessment as recommended by the Commission for Educational Quality and Accountability and approved by the State Board of Education.

If a third-grade student cannot demonstrate sufficient reading skills on one of the two options described in paragraph 1 of this subsection and does not qualify for a good-cause exemption, the student shall be retained in the third grade for the next school year. Screening instruments described in this section shall not be used for promotion purposes.

The board of education may only exempt students from mandatory third-grade retention for good cause. A student who is promoted to fourth grade with a good-cause exemption, except for students who meet the definition of a student with the most significant cognitive disabilities, shall continue to receive reading intervention services that includes specific reading strategies prescribed in the student's individual reading intervention plan until the deficiency is remedied. Good-cause exemptions shall be limited to the following:

STUDENT RETENTION (CON'T)

1. Students with disabilities whose individualized education program (IEP) indicates that participation in the statewide student assessment system is not appropriate, consistent with state law;

2. Students identified as English language learners who have had less than two (2) consecutive school years of instruction in an English-learner program;

3. Students with disabilities who participate in the statewide English Language Arts assessment and who have an IEP that reflects that the student has received reading intervention for more than two (2) school years but still demonstrates a reading deficiency, or who was previously retained for one (1) year in kindergarten, first, second, or third grade; and

4. Students who have received reading intervention services for two (2) or more years but still demonstrate a reading deficiency, and who were previously retained in kindergarten, first, second, or third grade for a total of two (2) years. No student shall be retained twice in third grade.

Requests to exempt students from the mandatory third-grade retention requirement, using one of the good-cause exemptions shall be made consistent with the following:

1. Documentation shall be submitted from the student's teacher to the principal indicating that the promotion of the student is appropriate. Such documentation shall consist only of the good-cause exemption being requested and the existing reading intervention plan or IEP;

2. The principal shall review and discuss the recommendation for exemption with the student's teacher. If the principal determines that the student meets one of the good-cause exemptions based on the discussion and documentation provided, the principal shall make such recommendation in writing to the superintendent. The superintendent shall accept or reject the school principal's recommendation in writing; and

3. The parents or legal guardians of a third-grade student eligible for a good-cause exemption may choose that the student be retained for one (1) year even if the superintendent accepts a recommendation for a good-cause exemption pursuant to this subsection.

The school district shall provide written notification to the parent or legal guardian of any student who is retained. Such notification shall state that his or her child has not met the reading level required for promotion to the fourth grade, the reasons the child is not eligible for a good-cause exemption, and that his or her child will be retained in third grade. The notification shall include a description of the proposed reading intervention services and the intensity of instruction that will be provided to the child to remedy the identified areas of reading deficiency in the retained year.

Students that are withdrawn from public school to bypass third-grade retention requirements shall be subject to screening upon return to the public school system to determine appropriate grade level upon re-entry.

If a third-grade student subject to retention transfers to the district the requirements to retain the student in third grade shall remain in effect for the placement of the student.

Beginning with the 2027-2028 school year, students retained shall be provided Tier 2 or Tier 3 reading interventions to remedy the student's specific reading deficiency. The reading intervention services shall include effective

STUDENT RETENTION (CON'T)

instructional strategies to accelerate student progress. Each school district shall conduct a review of student reading intervention plans for all students retained in third grade. The review shall address additional supports and services needed to remedy the identified areas of reading deficiency and ensure the following are provided to retained students:

1. A teacher with appropriate training and demonstrated competency in evidence-based reading intervention. School districts with only one third-grade teacher are exempt from the requirements of this paragraph;

2. Tier 2 or Tier 3 reading intervention services and supports to correct the identified areas of reading deficiency;

3. One of the following intervention supports:

a. before-, during-, or after-school supplemental research-based reading intervention delivered by a teacher or tutor with specialized reading training, or

b. summer academy programs designed to ensure that participating students successfully complete grade-level competencies in reading to enhance next-grade readiness; and

4. A "Read at Home" plan as created by the Office of Educational Quality and Accountability shall be outlined in a parental or legal guardian notification, including participation in parent or legal guardian training workshops or regular parent-guided or legal guardian-guided home reading activities which are aligned to scientifically based reading research.

Whenever a teacher or a placement committee recommends that a student be retained at the present grade level or not passed in a course, the parent(s) or guardian, if dissatisfied with the recommendation, may appeal the decision by complying with the district's appeal process. The decision of the board of education shall be final. The parent(s) or guardian may prepare a written statement to be placed in and become a part of the permanent record of the student stating the parent(s)'s or guardian's reason(s) for disagreeing with the decision of the board.

REFERENCE: 70 O.S. §24-114.1
70 O.S. §1210.508C

~~READING SUFFICIENCY TESTING~~
STRONG READERS ACT

~~Reading sufficiency testing will be conducted in this school district to ensure that each student has attained the necessary reading skills upon completion of the third grade.~~

To identify students who have a reading deficiency or characteristics of dyslexia, every student enrolled in kindergarten, first, second, and third grades shall be assessed at the beginning, middle, and end of each school year using a screening instrument approved by the State Board of Education for monitoring of progress and for measurement of ~~for the acquisition of~~ reading skills. ~~including, but not limited to, phonemic awareness, phonics, reading fluency, vocabulary, and comprehension~~. Any student who is assessed and found not ~~to be reading at the appropriate grade level before the close of each school year shall be provided a program.~~ meeting grade level targets shall be provided a program of reading instruction designed to enable to the student to acquire the appropriate grade level reading skills. The program of reading instruction required shall ~~align with the subject matter standards adopted by the State Board of Education and shall include provision of the READ Initiative adopted by the school district.~~ be based on scientific reading research and shall align with the subject matter standards adopted by the State Board of Education. A program of reading shall also include, but not be limited to:

1. Sufficient additional in-school instructional time for the acquisition of phonemic awareness, phonics, spelling, reading fluency, vocabulary, and comprehension;

2. If necessary, and if funding is available, tutorial instruction after regular school hours, on Saturdays, and during the summer; however, such instruction may not be counted toward the ~~180~~ 181 day or ~~1080~~ 1086 hour school year required by law;

3. Assessments identified for diagnostic purposes and periodic monitoring to measure the acquisition of reading skills including, but not limited to, ~~phonemic~~ phonological awareness, ~~phonics~~ decoding~~, reading~~ fluency, vocabulary, and comprehension, as identified in the student's program of reading instruction.

4. High-quality instructional materials grounded in scientifically based reading research, and

5. A means of providing every family of a student in prekindergarten, kindergarten, first, second, and third grade access to free online evidence-based literacy instruction resources to support the student's literacy development at home.

~~The program will be continued until the student is determined by the results of approved reading assessments to be meeting grade level targets in reading. The program of reading instruction for each student shall be developed by a Student Reading Proficiency Team and shall include supplemental instructional services and supports in reading until the student is determined by the results of a screening instrument to be meeting grade level targets in reading. Each team for a first or second grade student shall be composed of:~~

~~a. The parent(s) or guardian of the student,~~
~~b. The teacher assigned to the student who had responsibility for reading instruction in that academic year,~~
~~c. A teacher who is responsible for reading instruction and is assigned to teach in the next grade level of the student, and~~
~~d. A certified reading specialist, if one is available.~~

READING SUFFICIENCY ACT, (Cont.)

~~Teams for third grade students shall be comprised of:~~

~~a. The parent(s) or guardian of the student,~~
~~b. The teacher assigned to the student who had responsibility for reading instruction in that academic year,~~
~~c. A teacher in reading who teaches in the subsequent grade level, and~~
~~d. A certified reading specialist.~~

A student enrolled in kindergarten, first, second, or third grade who exhibits a deficiency in reading at any time based upon the screening instrument shall receive an individual reading intervention plan no later than thirty (30) days after the identification of the deficiency in reading. The reading intervention services shall not occur during math instruction. The reading intervention plan shall be provided in addition to core reading instruction that is provided to all students. The reading intervention plan shall:

1. Describe the ~~research-based~~ reading intervention services, and the needed intensity of instruction the student will receive to remedy the ~~deficiency in~~ reading deficiency,

2. Provide explicit and systematic instruction in phonological awareness, decoding, fluency, vocabulary, and comprehension as applicable,

3. Monitor the reading progress of each student's reading skills throughout the school year and adjust instruction according to the student's needs; and

4. Continue until the student is determined to be meeting grade-level targets in reading based on the screening instruments~~s~~ or assessments.

The district reading sufficiency plan shall be adopted and annually updated, with input from school administrators, teachers, and parents, and legal guardians, and if possible a reading specialists, and which shall be submitted to and approved by the State Board of Education. This plan shall include a plan for each site that includes an analysis of the data provided by the Oklahoma School Testing Program and other reading assessments utilized which outlines how each school site shall comply with the provision of the ~~Reading Sufficiency Act~~Strong Readers Act.

~~Beginning with the 2022-2023 school year~~, Any student enrolled in first, second, or third grade who is assessed through the ~~Reading Sufficiency Act~~ Strong Readers Act and is not meeting grade level targets in reading after the beginning of the year assessment shall be screened for dyslexia. Screening may also be requested for a student by his or her parent or guardian, teacher, counselor, speech-language pathologist or school psychologist.

REFERENCE: 70 O.S. §1210.508A, et seq.

NOTE: Referenced statute requires each school district to adopt and annually update a district plan that includes a plan for each site and which outlines how each school site will comply with the provisions of the ~~Reading Sufficiency Act~~ Strong Readers Act.

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

July 21, 2026

Dear School Board Members,

The Child Nutrition Department is required to increase our adult lunch price for the 2026-2027 school year to comply with the Healthy, Hunger-Free Kids Act of 2010, Section 205.

Adult
Lunch from $5.25 to $5.30

Sincerely,

Frank Solomon

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Schools-Athletics Site Number 706

Account Name and Number HS Volleyball 881

Assigned Project Reporting

For the period of 7/1/2026 through June 30, 2027

I.	Beginning Cash Balance	$0.00
II.	Approved budgeted receipts:	$19,000.00
III.	Proposed amended receipts:	
	Childcare Fundraiser	$2,000.00
	TOTAL RECEIPTS	$21,000.00
IV.	Approved budgeted expenditure:	$0.00
V.	Proposed amended expenditures:	
	TOTAL EXPENSES	$0.00
V.	Ending Cash Balance	$21,000.00

Signature of Teacher/Sponsor

Coach
Position

Signature of Principal/School Activity Custodian

New Hire Board Meeting Report 2026-27

August

Position	Name/# of Positions	Site	Position	Start Date
Coaching	1	HS	Assistant Wrestling	9/1/2026
Coaching	1	HS	Assistant Girls Track	8/11/2026
Coaching	1	HS	Assistant Girls Soccer	9/1/2026
Coaching	1	MS	Assistant Fast Pitch/Girls Track	8/11/2026
Coaching	1	MS	Head Boys Track	8/11/2026
Coaching	1	MS	Assistant Baseball	9/1/2026
Coaching	1	MS	Assistant Cross Country	8/11/2026
Support	1	KID	CN Helper	8/11/2026
Support	1	PIO	CN Helper	8/11/2026
Support	1	Trans	Bus Driver	8/11/2026
Support	1	KID	Special Ed Para	8/11/2026
Support	1	Trans	Bus Driver	8/11/2026
Support	1	Hub	Title I Assistant	8/11/2026
Support	1	CIMS	Custodian	8/11/2026
Support	1	KID	Custodian	8/11/2026
Support	1	KID	Pre-K Assistant	8/11/2026
Support	1	KID	Cook	8/11/2026
Support	1	HS	CN Helper	8/11/2026
Support	1	Trans	Bus Driver	8/11/2026
Support	1	DW	PT Media Events Technician	8/11/2026