MINUTES October Regular Meeting

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

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

I. Preliminary Business

A. Call to Order

B. Establishement of a Quorum

C. Pledge of Allegiance

II. Reports

A. Class Size Limits

B. Activity Fund Report

C. District Financial Report

D. Resignations/Retirements

E. Board Member Continuing Education Report

III. Public Comment

IV. Consent Agenda

A. Minutes of Regular Board Meeting - September 14, 2026

B. Encumbrances and Change Orders as follows: Encumbrances-GF: #541-595, $102,689.66, BF: #130-139, $369,221.38, AF: #529-789, $168,918.88, Change Orders: GF: #407, 428, 473, 528, $1,736.54

C. Payroll Encumbrances

D. Board Meeting Calendar Dates for 2027

E. October 2026 surpus list

F. Travel request

G. Revision to the Gifted and Talented Local Advisory Committee for 2026-27

H. Activity Fund Amendment request

I. Policy revisions

J. New Activity Fund Sub Account request

V. Action Topics

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

B. Discussion and possible vote to pass the 2027 school board member election resolution.

C. Discussion and possible vote on a $1000 stipend for up to ten certified teachers that complete a Nourish Ed Professional Development program with training from the Oklahoma State Department of Education and Noble Public Schools.

D. Discussion and possible vote to replace Mutual of Omaha with Standard Life Insurance for 2027.

E. Interlocal Transportation Agreement between Noble Public Schools and Robin Hill Public Schools for 2026-27

F. Discussion and possible vote to close the Bond Fund bank account ending in 019 and any remaining balance will be transferred to the General Fund account ending in 041.

G. Discussion and possible vote to approve the 2026 Summer Launch Institute, the state paid the employing school in the amount of $1500 for each participating employee. The school will distribute the payment to the employee after deducting any costs incurred by the school.

VI. Executive Session

A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(2) and (B)(3) of the Oklahoma Open Meeting Act:

1. Employments

2. Real Estate

3. Certified Negotiations for 2026-27

B. Vote to convene in executive session

C. Acknowledgment of Board to return to open session

VII. Action Topics

A. Statement of executive session minutes

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

C. Discussion and possible vote on Adjunct teachers for the 2026-27 school year.

D. Discussion and possible vote on Certified Negotiations for 2026-27

VIII. New Business

IX. Superintendent's Reports

X. Adjournment

_____	_____
PRESIDENT	VICE-PRESIDENT
_____	_____
CLERK	DEPUTY CLERK
_____	_____
MEMBER	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	139	6	1
K	10	200	161	23	39
K-T1	2	32	25	3	7
1st	10	200	194	14	6
2nd	10	220	188	13	32
3rd	10	220	199	12	21
4th	10	220	205	16	15
5th	10	220	205	13	15
6th	NA	220	214	23	6
7th	NA	220	229	14	-9
8th	NA	220	209	17	11
9th	NA	250	218	24	32
10th	NA	250	213	18	37
11th	NA	250	210	25	40
12th	NA	250	196	21	54
Total		3112	2805	242	307

Enrollment Summary as of 9/30/2026

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	139	6	1
K	10	200	162	22	38
K-T1	2	32	26	3	6
1st	10	200	193	13	7
2nd	10	220	188	13	32
3rd	10	220	201	12	19
4th	10	220	205	16	15
5th	10	220	205	13	15
6th	NA	220	215	23	5
7th	NA	220	228	14	-8
8th	NA	220	210	17	10
9th	NA	250	218	24	32
10th	NA	250	212	18	38
11th	NA	250	208	24	42
12th	NA	250	195	22	55
Total		3112	2805	240	307

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 10/12/2026

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 9/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 KID-General Supply	$0.00	$212.55	$9,895.71	$1,540.07	$8,568.19	$1,507.93	$7,060.26
802 KID-Clearing Account	$0.00	$23.00	$0.00	$0.00	$23.00	$0.00	$23.00
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	$250.00	$250.40	$0.00	$500.40	$0.00	$500.40
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	$637.56	$1,566.88	$0.00	$1,566.88
815 Central Office Activity Account	$0.00	$9,451.30	$65,155.46	$5,716.49	$68,890.27	$15,331.96	$53,558.31
816 Activity Fund Interest	$0.00	$6,522.08	$87,430.15	$0.00	$93,952.23	$0.00	$93,952.23
817 Noble Student Assistance	$0.00	$4,167.14	$104,565.15	$7,159.84	$101,572.45	$16,240.59	$85,331.86
818 Technology Activity Account	$0.00	$597.00	$29,523.50	$0.00	$30,120.50	$0.00	$30,120.50
819 KID-P.E.	$0.00	$0.00	$4,862.28	$1,656.99	$3,205.29	$74.79	$3,130.50
820 JKH-General Supply	$0.00	$5,921.44	$7,149.36	$7,116.47	$5,954.33	$2,664.21	$3,290.12
822 JKH-T-Shirts/Shout/Festival	$0.00	$0.00	$2,088.64	$0.00	$2,088.64	$0.00	$2,088.64
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	$410.00	$1,445.94	$0.00	$1,855.94	$0.00	$1,855.94
826 JKH-Adopt A Child	$0.00	$0.00	$2,907.63	$562.47	$2,345.16	$0.00	$2,345.16
827 JKH-1st Grade	$0.00	$1,765.00	$3,164.98	$502.37	$4,427.61	$2,000.00	$2,427.61
828 JKH-Steam	$0.00	$0.00	$5,723.01	$668.09	$5,054.92	$683.31	$4,371.61
829 JKH-Physical Education	$0.00	$0.00	$6,488.48	$2,745.95	$3,742.53	$0.00	$3,742.53
830 PI-General Supply	$0.00	$7,095.75	$28,735.88	$4,498.83	$31,332.80	$6,267.84	$25,064.96
831 PI-Clearing Account	$0.00	$0.00	$240.00	$0.00	$240.00	$0.00	$240.00
833 PI-4th Grade	$0.00	$120.00	$2,825.27	$0.00	$2,945.27	$0.00	$2,945.27
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	$50.00	$329.58	$0.00	$379.58	$90.00	$289.58
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	$455.95	$671.12	$0.00	$671.12
845 MS-General Supply	$0.00	$13,598.22	$16,383.20	$11,937.30	$18,044.12	$11,802.71	$6,241.41
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	$11,067.00	$12,356.14	$1,836.77	$21,586.37	$11,463.23	$10,123.14
850 MS-Home Ec Account	$0.00	$1,020.00	$1,592.98	$152.35	$2,460.63	$845.00	$1,615.63
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	$720.13	$259.74	$193.05	$66.69
853 MS-CLAWFEE SHOP	$0.00	$82.00	$0.00	$0.00	$82.00	$0.00	$82.00
856 MS-Vocal Music	$0.00	$0.00	$4,553.53	$0.00	$4,553.53	$2,450.00	$2,103.53
857 MS-Honor Society	$0.00	$1,160.00	$4,310.54	$0.00	$5,470.54	$840.00	$4,630.54
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	$230.00	$4,598.51
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	$137.45	$3,023.59	$862.55	$2,161.04
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	$127,036.38	$106,817.93	$85,172.21	$148,682.10	$68,485.18	$80,196.92
871 HS Girls Golf	$0.00	$0.00	$3,000.06	$135.79	$2,864.27	$0.00	$2,864.27
872 HS Baseball	$0.00	$0.00	$13,749.04	$0.00	$13,749.04	$11,697.87	$2,051.17
873 HS Boys Basketball	$0.00	$2,841.00	$4,673.48	$1,486.00	$6,028.48	$2,215.00	$3,813.48
874 HS Powerlifting/Football	$0.00	$20,686.00	$37,119.04	$18,018.08	$39,786.96	$14,341.12	$25,445.84
875 HS Fastpitch	$0.00	$8,041.40	$3,988.93	$2,456.11	$9,574.22	$4,402.17	$5,172.05
876 HS Girls Basketball	$0.00	$0.00	$26,276.52	$926.47	$25,350.05	$5,075.00	$20,275.05
877 HS Cross Country	$0.00	$3,632.00	$5,428.21	$60.00	$9,000.21	$3,979.31	$5,020.90
878 HS Wrestling	$0.00	$1,460.00	$12,542.25	$2,171.31	$11,830.94	$4,922.00	$6,908.94
879 HS Girls Soccer	$0.00	$0.00	$4,658.22	$0.00	$4,658.22	$30.00	$4,628.22

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 9/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
880 HS Girls Track	$0.00	$0.00	$1,400.40	$0.00	$1,400.40	$60.00	$1,340.40
881 HS Volleyball	$0.00	$17,144.25	$16,485.78	$8,854.70	$24,775.33	$15,986.71	$8,788.62
882 HS Cheer	$0.00	$6,063.53	$20,287.66	$3,927.33	$22,423.86	$7,771.35	$14,652.51
883 MS Cheer	$0.00	$1,480.00	$1,873.48	$330.00	$3,023.48	$1,803.00	$1,220.48
884 Noble Bear Down Club	$0.00	$39,191.85	$40,431.68	$26,010.37	$53,613.16	$24,821.63	$28,791.53
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	$5,039.95	$4,510.40	$1,603.46	$7,946.89	$221.54	$7,725.35
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	$30.00	$26,797.31	$0.00	$26,797.31
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 Strength and Conditioning	$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	$45.24	$5,376.94	$1,400.00	$3,976.94
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	$3,440.00	$3,720.25	$4,331.58	$2,828.67	$1,789.18	$1,039.49
901 HS-General Supply	$0.00	$17,109.30	$27,239.22	$16,644.67	$27,703.85	$14,879.70	$12,824.15
902 HS-Clearing Account	$0.00	$40.00	$1,914.22	$0.00	$1,954.22	$0.00	$1,954.22
904 HS-E-Sports	$0.00	$200.00	$1,262.56	$198.00	$1,264.56	$77.00	$1,187.56
905 HS-Chorus	$0.00	$25.00	$2,812.57	$0.00	$2,837.57	$1,353.44	$1,484.13
906 HS-BPA	$0.00	$348.00	$420.97	$300.00	$468.97	$0.00	$468.97
907 HS-DECA	$0.00	$10.00	$591.73	$0.00	$601.73	$0.00	$601.73
908 HS-ATAE	$0.00	$460.00	$4,704.20	$60.00	$5,104.20	$800.00	$4,304.20
909 HS-FCCLA	$0.00	$270.00	$918.76	$86.00	$1,102.76	$829.00	$273.76
910 HS-FFA	$0.00	$30,779.68	$16,195.27	$3,015.15	$43,959.80	$22,027.34	$21,932.46
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	$60.00	$13,609.78	$0.00	$13,609.78
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	$500.00	$2,084.63	$0.00	$2,584.63	$60.00	$2,524.63
916 HS-Foreign Language	$0.00	$0.00	$466.89	$0.00	$466.89	$0.00	$466.89
917 HS-Library	$0.00	$948.46	$98.55	$0.00	$1,047.01	$0.00	$1,047.01
918 HS-Daily Living Center	$0.00	$0.00	$430.68	$4.00	$426.68	$96.00	$330.68
919 HS-Art	$0.00	$1,612.00	$1,653.54	$258.74	$3,006.80	$630.51	$2,376.29
920 HS-Band	$0.00	$19,483.06	$13,026.37	$11,775.22	$20,734.21	$7,001.83	$13,732.38
922 HS-Band Touring	$0.00	$3,162.50	$16,348.62	$0.00	$19,511.12	$0.00	$19,511.12
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	$390.00	$1,280.93	$60.00	$1,610.93	$500.00	$1,110.93
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	$285.00	$10,493.87	$60.00	$10,718.87	$2,000.00	$8,718.87
929 HS-Student Council	$0.00	$8,898.17	$1,379.49	$3,174.63	$7,103.03	$3,147.02	$3,956.01
930 HS-Yearbook	$0.00	$65.00	$11,356.48	$456.61	$10,964.87	$5,000.00	$5,964.87
931 HS-Art II	$0.00	$735.00	$1,488.46	$0.00	$2,223.46	$0.00	$2,223.46
932 HS-Fishing Club	$0.00	$750.00	$0.00	$0.00	$750.00	$0.00	$750.00
933 HS-PSAT/AP Test	$0.00	$1,376.00	$1,118.30	$0.00	$2,494.30	$0.00	$2,494.30
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	$420.00	$742.69	$60.00	$1,102.69	$0.00	$1,102.69
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 & After 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	$1,005.20	$365.13	$0.00	$1,370.33	$645.00	$725.33
944 HS-Scholarship Account	$0.00	$0.00	$56,120.78	$7,000.00	$49,120.78	$3,000.00	$46,120.78

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 9/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
945 HS-Art Club - Cook	$0.00	$40.00	$1,067.70	$0.00	$1,107.70	$0.00	$1,107.70
946 HS-James Womack Food Pantry	$0.00	$500.00	$3,319.67	$222.64	$3,597.03	$777.36	$2,819.67
948 HS-Prism	$0.00	$0.00	$43.10	$0.00	$43.10	$0.00	$43.10
950 HS-Class of 2028	$0.00	$0.00	$8,044.50	$0.00	$8,044.50	$250.00	$7,794.50
951 HS-Noble Archery	$0.00	$0.00	$584.15	$0.00	$584.15	$0.00	$584.15
Total	**$0.00**	**$389,231.21**	**$1,055,191.05**	**$260,279.39**	**$1,184,142.87**	**$309,622.43**	**$874,520.44**

NOBLE PUBLIC SCHOOLS

Balance Sheet

Options: Funds: 11-41, As Of Date: 9/30/2026

Assets

Cash

11	2024	GENERAL FUND		$0.00
11	2025	GENERAL FUND		$0.00
11	2026	11-GENERAL FUND		$5,146,381.30
11	2027	11-GENERAL FUND		($5,523,694.12)
21	2025	BUILDING FUND		$0.00
21	2026	21-BUILDING FUND		$3,298,931.06
21	2027	21-BUILDING FUND		($2,857,968.78)
36	2025	BOND FUND		$0.00
36	2026	36-BOND FUND		$7,858,494.08
36	2027	36-BOND FUND		($7,660,404.69)
41	2025	SINKING FUND		$0.00
41	2026	41-SINKING FUND		$1,510,412.36
41	2027	41-SINKING FUND		($1,500,023.37)
			Cash Total	$272,127.84

Investments

11	2025	GENERAL FUND		$0.00
11	2026	11-GENERAL FUND		$0.00
11	2027	11-GENERAL FUND		$6,047,537.11
21	2026	21-BUILDING FUND		$0.00
21	2027	21-BUILDING FUND		$2,419,467.09
36	2026	36-BOND FUND		$118,026.00
36	2027	36-BOND FUND		$4,547,464.85
41	2026	41-SINKING FUND		$370,170.32
41	2027	41-SINKING FUND		$1,562,735.48
			Investments Total	$15,065,400.85

Revenue Receivable

11	2025	GENERAL FUND		$0.00
11	2026	11-GENERAL FUND		($35,204,813.84)
11	2027	11-GENERAL FUND		($4,947,190.05)
21	2026	21-BUILDING FUND		($5,979,136.60)
21	2027	21-BUILDING FUND		($155,129.07)
36	2026	36-BOND FUND		($11,276,049.32)
36	2027	36-BOND FUND		($1,855.16)
41	2026	41-SINKING FUND		($7,287,377.68)
41	2027	41-SINKING FUND		($62,712.11)
			Revenue Receivable Total	($64,914,263.83)
			Assets Total	($49,576,735.14)

Liabilities, Reserves and Fund Balance

Outstanding Warrants

11	2025	GENERAL FUND	$0.00
11	2026	11-GENERAL FUND	$411,146.58
11	2027	11-GENERAL FUND	$923,686.83
21	2025	BUILDING FUND	$0.00
21	2026	21-BUILDING FUND	$9,920.18
21	2027	21-BUILDING FUND	$72,092.24
36	2025	BOND FUND	$0.00
36	2026	36-BOND FUND	$0.00
36	2027	36-BOND FUND	$0.00

NOBLE PUBLIC SCHOOLS

Balance Sheet

Options: Funds: 11-41, As Of Date: 9/30/2026

41	2026	41-SINKING FUND		$0.00
			Outstanding Warrants Total	$1,416,845.83

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	($5,347,033.89)
21	2025	BUILDING FUND	$0.00
21	2026	21-BUILDING FUND	($2,690,125.72)
21	2027	21-BUILDING FUND	($665,723.00)
36	2025	BOND FUND	$0.00
36	2026	36-BOND FUND	($3,299,529.24)
36	2027	36-BOND FUND	($3,114,795.00)
41	2025	SINKING FUND	$0.00
41	2026	41-SINKING FUND	($5,406,795.00)
		Fund Balance Total	($50,993,580.97)
		Liabilities, Reserves and Fund Balance Total	($49,576,735.14)

2026-27 Resignation/Retirement Board Meeting Report

October

Certified	Retired/Resignation	Site	Position	Term Date
Support		Site	Position	Term Date
Derrald Kizzia	Resignation	Trans	Bus Driver	9/30/2026
Extra Duty Assignment		Site	Position	Term Date

MINUTES September 14, 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, September 14, 2026, at 5:30pm.

Attendance taken at 5:30 PM.

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

Also present were 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
II. D. Class Size Limits
II.E. Technology Inventory Report

III. Public Comment
Comments: None

IV. Consent Agenda
IV.A. Minutes of Regular Board Meeting – August 10, 2026
IV.B. Encumbrances and Change Orders as follows: GF: #419-540, $327,587.09, BF: #105-124, $702,730.00, AF: #272-528, $140,438.33, Bond: #5-7, 182,500.00, Change orders: Bond Fund: #1 Chage orders: GF: #'s 44, 54, 133, 217, 238, 319, 365
IV.C. Chase Morris SCERP Riley's Rule EAP Combined for 26-27
IV.D. Residency Committees for 26-27
IV.E. Gifted and Talented Local Advisory Committee, Gifted and Talented Plan, Professional Development Committee and Professional Development Plan for 26-27
IV.F. New ACT Fund Sub Acct. request
IV.G. 2026-27 Interlocal Cooperative Work agreement between Cleveland County Board of County Commissioners and Noble Public Schools
IV.H. ACT Assessment for College and Readiness as required by OSDE
IV.I. September 2026 Surplus List

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

Motion to approve Consent Agenda Items A-I (Minutes of August 10, 2026, Regular Board Meeting, Encumbrances and Change Orders as follows: Encumbrances-GF: #419-540 $327,587.09 BF: #105-124 $702,730.00 AF: #272-528, $140,438.33, Bond Fund: #5-7, $182,500.00, Change orders: Bond Fund: #1
GF #'s 44, 54, 133, 217, 238, 319, 365, Chase Morris SCERP Riley's Rule EAP Combined for 26-27, Residency Committee's for 26-27, Gifted and Talented Local Advisory Committee, Gifted and Talented Plan, Professional Development Committee and Professional Development Plan for 26-27 New ACT Fund Sub Acct request, Interlocal Cooperative Work Agreement between Cleveland County and Noble Public Schools, ACT Assessment for

College and Readiness, September 2026 Surplus List) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

V.B. Discussion and possible vote on 2026-27 Estimate of Needs as submitted by Patten & Odom, CPA's, PLLC, as presented.

Motion to approve 2026-27 Estimate of Needs as submitted by Patten & Odom, CPA's, PLLC as presented passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

V.C. Discussion and possible vote to allow NHS Cheer to travel to Fort Worth, TX from January 22-January 25, 2027, for the 2027 NCA High School National Championship as presented.

Motion to approve NHS Cheer to travel to Fort Worth, TX from January 22-January 25, 2027, for the 2027 NCA High School National Championship as presented passed with a motion made by Mr. William Broom and seconded by Mr. Randy Sheppard.

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

V.D. Board to consider and take-action on a resolution determining the maturities of, and setting a date, time and place for the sale of the $4,370,000 General Obligation Combined Purpose Bonds of the School District.

Comments: Resolution was read in full by the clerk, Mr. Randy Sheppard

Motion to approve a resolution determining the maturities of, and setting a date, time and place for the sale of the $4,370,000 General Obligation Combined Purpose Bonds of the School District as presented, passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

V.E. Discussion and possible vote to approve the contract agreement between Noble Public Schools and Smith School Psychological Services, LLC for the 2026-2027 school year.

Motion to approve the Independent Contractor agreement between Noble Public Schools and Smith School Psychological Services, LLC, as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. William Broom.

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

V.F. Discussion and possible vote to approve the contract agreement established between Noble Public Schools and Kim Wallace-Educational Vision Consultant for the 2026-2027 school year.

Motion to approve the contract agreement established between Noble Public Schools and Kim Wallace, Educational Vision Consultant for the 2026-2027 school year as presented, passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

V.G. Discussion and possible vote to approve the contract for the Oklahoma School-Based Health Services Program between Noble Public Schools and Public Consulting Group, LLC (PCG) for the 2026-2027 school year.

Motion to approve the contract for Oklahoma School Based Health Services Program between Noble Public Schools and Public Consuluting Group, LLC for the 2026-2027 school year as presented, passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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

V.H. Discussion and possible vote to approve an unpaid leave of absence for Morris Davis for the 2026-2027 school year.

Motion to approve an unpaid leave of absence for Morris Davis for the 2026-2027 school year as presented, passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

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

V.I. Discussion and possible vote to close the Sinking Fund bank account ending in 063 and any remaining balance will be transferred to the General Fund bank account ending in 041.

Motion to approve the closing of the Sinking Fund bank account ending in 063 and any remaining balance will be transferred to the General Fund bank account ending in 041 as presented, passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. William Broom.

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

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(2), (B)(3) and (B)(4) of the Oklahoma Open Meeting Act:

VI.A.1. Employments
VI.A.2. Real Estate
VI.A.3. Legal
VI.A.4. Negotiations

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:54pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

VI.C. Acknowledgement of Board to return to open session
Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session 6:38pm., Monday, September 14, 2026.

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 5:54pm, Monday, September 14, 2026, to discuss employments, pending legal actions, real estate and certified negotiations for 2026-27 as authorized by 25 O.S. Section 307 (B)(1), (B)(2), (B)(3), and (B)(4) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, James Reed, Randy Sheppard, and William Broom, as well as 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 6:38pm, Monday, September 14, 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. Randy Sheppard and seconded by Mr. James Reed.

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

VII.C. Discussion and possible vote on Adjunct teachers for the 2026-27 school year.

Motion to approve Administration’s recommendation to employ Victoria Turnquist-Ruiz for ELA and Michael Lightner for Physical Education as adjunct teachers for the 2026-27 school as presented, passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. William Broom.

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

VIII. New Business
Comments: none

IX. Superintendent's Reports

Comments: Executive Director Storey informed the Board that they are implementing a new to present for their principal structured meetings, she also shared with the board that the principal's are going to start coming to the board meetings so they can share events and things they have going on at their school sites. Assistant Superintendent Nathan Gray informed the board with updates for Cross Country, softball, football and volleyball, and informed them that the architect meetings for the bond have officially started.

Next regular Board Meeting – Monday, October 12, 2026
Fall Break: October 16 - 19

X. Adjournment

Motion to adjourn at 6:46pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

_____ _____
PRESIDENT- Leroy Lukinbill VICE-PRESIDENT-James Reed

_____ _____
CLERK-Randy Sheppard DEPUTY CLERK-William Broom

_____ _____
MEMBER-Wendy Barnes MINUTES CLERK- Jennifer Black

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/11/2026 - 6/30/2027, PO Range: 541 - 999, Fund(s): 11-GENERAL FUND, PO Type (s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	541	A	09/11/2026	138	CAROLINA BIOLOGICAL SUPPLY CO.	HS / Carolina Bio / specimens- Cole	650.00
11	542	A	09/11/2026	62	ARVEST BANK	CIMS - ART - AMAZON - CLASSROOM SUPPLIES	2,000.00
11	543	A	09/11/2026	80343	KEVIN STANDRIDGE	SRO - REIMBURSEMENT/IDENTOGO/ NOTARY FINGERPRINT	60.00
11	544	A	09/14/2026	62	ARVEST BANK	HS / TE Equipment / consumable- Becknel	607.00
11	545	A	09/14/2026	62	ARVEST BANK	HS / Amazon / classroom supplies- Risenhoover	500.00
11	546	A	09/14/2026	95	BIO CORPORATION	HS / BIO CORP / specimens- Cole	1,200.00
11	547	A	09/14/2026	62	ARVEST BANK	TRANS- FUEL AND/OR DEF FLUID	1,000.00
11	548	A	09/14/2026	225	DEMCO, INC.	HS / LIBRARY SUPPLIES	529.91
11	549	A	09/14/2026	62	ARVEST BANK	HS / Noble Hardware / Shop Supplies- Wallis	500.00
11	550	A	09/15/2026	62	ARVEST BANK	ADMIN / IDENTOGO / FINGERPRINT BACKGROUND CK	60.00
11	551	A	09/15/2026	505	NORMAN STAMP AND SEAL	ADMIN / NOTARY RENEWAL A. MARTIN	200.00
11	552	A	09/16/2026	670	POWERSCHOOL GROUP, LLC	ADMIN / TALENT SERVICES REMOTE / S. STOREY	480.00
11	553	A	09/16/2026	10165	AMAZON	KID/801/Amazon/Classroom Supplies	90.00
11	554	A	09/16/2026	10165	AMAZON	KID/801/Amazon/Supplies for Custodian	70.00
11	555	A	09/16/2026	80341	TYLER SOLOMON	HS / Tyler Solomon / Bear News Prints- Becknel	80.00
11	556	A	09/16/2026	62	ARVEST BANK	HS / Amazon / Furniture- Standridge	1,000.00
11	557	A	09/17/2026	10444	Redlands Community College	HS / GT - COUGAR INVITATIONAL QUIZ TOURNAMENT	200.00
11	558	A	09/17/2026	62	ARVEST BANK	PIO / PLICKERS / PLICKERS PROGRAM	600.00
11	559	A	09/17/2026	62	ARVEST BANK	ADMIN / WE SHIP NOBLE / COGAT SHIPPING	70.00
11	560	A	09/17/2026	62	ARVEST BANK	SPED / TRANSITIONS CONFERENCE OTI	320.00
11	561	A	09/18/2026	936	VIDEO REALITY	High School Football Sound	1,475.75
11	562	A	09/21/2026	62	ARVEST BANK	HS / Amazon / library book- Risenhoover	7.00
11	563	A	09/21/2026	694	QUILL CORPORATION	CLASSROOM/OFFICE SUPPLIES	200.00
11	564	A	09/21/2026	62	ARVEST BANK	TRANS- WALMART PARTS & SUPPLIES	1,500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/11/2026 - 6/30/2027, PO Range: 541 - 999, Fund(s): 11-GENERAL FUND, PO Type (s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	565	A	09/21/2026	62	ARVEST BANK	ADMIN - GRASSROOTS / NUMBER SENSE WORKSHOP	450.00
11	566	A	09/22/2026	62	ARVEST BANK	CIMS - 412 - WALMART - CLASSROOM SUPPLIES	1,000.00
11	567	A	09/23/2026	10165	AMAZON	KID/801/Amazon/Office Supplies	160.00
11	568	A	09/23/2026	62	ARVEST BANK	TRANS- SCHOOL BUS SIGNS , PARTS & SUPPLIES	1,000.00
11	569	A	09/24/2026	3	3P LEARNING, INC.	KID / READING EGGS SOFTWARE SUBSCRIPTION	405.00
11	570	A	09/25/2026	62	ARVEST BANK	PIO / AMAZON / BOOKS	650.00
11	571	A	09/25/2026	10165	AMAZON	KID/801/Amazon/Office Supplies Walkie Talkies	150.00
11	572	A	09/28/2026	62	ARVEST BANK	TRANS- CONFIDENCE FORD IN NORMAN, PARTS & SUPPLIES	300.00
11	573	A	09/29/2026	62	ARVEST BANK	HS / Shirtspace / shirts-Becknel	800.00
11	574	A	09/30/2026	62	ARVEST BANK	TRANS- WELDON, PARTS AND SUPPLIES	3,000.00
11	575	A	09/30/2026	62	ARVEST BANK	ADMIN / CCOSA / FALL LEADERSHIP CONFERENCE	900.00
11	576	A	10/01/2026	62	ARVEST BANK	ADMIN / AMAZON / OFFICE SUPPLIES	2,000.00
11	577	A	10/01/2026	62	ARVEST BANK	HS / WALMART / ESPORTS SUPPLIES	500.00
11	578	A	10/01/2026	10094	CALLISON RANCH BEEF	DIST / ODA BEEF GRANT / GROUND BEEF	10,000.00
11	579	A	10/01/2026	10154	5W FARMS TO TABLE LLC	DIST / ODA BEEF GRANT / GROUND BEEF	10,000.00
11	580	A	10/01/2026	308	COATS FAMILY BEEF	DIST / ODA BEEF GRANT / BEEF / BREAKFAST SAUSAGE	10,000.00
11	581	A	10/01/2026	10450	HENDON CATTLE COMPANY LLC	DIST / ODA BEEF GRANT / GROUND BEEF	5,000.00
11	582	A	10/01/2026	62	ARVEST BANK	TRANS- MCPHERSON MACHINE, PARTS AND LABOR	2,000.00
11	583	A	10/05/2026	280	FLINN SCIENTIFIC	HS / FLINN / CLASSROOM SUPPLIES- Stephens	800.00
11	584	A	10/06/2026	10424	Smith School Psychology Services	DISTRICT / PSYCHOLOGICAL SERVICES	15,000.00
11	585	A	10/06/2026	62	ARVEST BANK	KID / HUB / Abecedrian - Instructional Tools	700.00
11	586	A	10/07/2026	62	ARVEST BANK	CIMS - AMAZON - SUPPLIES #4	2,000.00
11	587	A	10/07/2026	62	ARVEST BANK	CIMS - SUPER TEACHER WS - CLASSROOM SUPPLIES	375.00
11	588	A	10/07/2026	902	TY-LIND AUTO PARTS, LLC	TRANS- PARTS & SUPPLIES	5,000.00
11	589	A	10/07/2026	11	ABDO PUBLISHING	PIO / ABDO / BOOKS	1,600.00
11	590	A	10/07/2026	62	ARVEST BANK	DIST / AMAZON / TEACHING SUPPLIES	2,000.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/11/2026 - 6/30/2027, PO Range: 541 - 999, Fund(s): 11-GENERAL FUND, PO Type (s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	591	A	10/07/2026	62	ARVEST BANK	DIST / AMAZON / TECHNOLOGY SUPPLIES	2,000.00
11	592	A	10/07/2026	62	ARVEST BANK	DISTRICT - AMAZON / CLASSROOM FURNITURE	2,000.00
11	593	A	10/07/2026	62	ARVEST BANK	DISTRICT - AMAZON / CLEANING SUPPLIES	2,000.00
11	594	A	10/07/2026	62	ARVEST BANK	DISTRICT - AMAZON / SRO SUPPLIES	2,000.00
11	595	A	10/07/2026	936	VIDEO REALITY	HS - SPEAKER PARTS STADIUM	5,000.00

Non-Payroll Total:	**$102,189.66**
Payroll Total:	**$0.00**
Balance Forward:	**$500.00**
Report Total:	**$102,689.66**

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/25/2026 - 6/30/2027, PO Range: 130 - 999, Fund(s): 21-BUILDING FUND, PO Type (s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
21	130	A	09/25/2026	263	EVCO SERVICE CO.	DIST - BACKHOE REPAIRS	5,000.00
21	131	A	09/29/2026	62	ARVEST BANK	DIST - SITEONE/ PARTS & SUPPLIES	500.00
21	132	A	10/01/2026	10381	DAVID BLACK PAINTING	PAINTING EXTERIOR OF EZELL MAINT. BLD	7,500.00
21	133	A	10/01/2026	10381	DAVID BLACK PAINTING	PAINTING EXTERIOR OF AG CLASSROOM & SHOP	10,500.00
21	134	A	10/07/2026	573	OKLAHOMA NATURAL GAS	DISTRICT / NATURAL GAS	43,587.57
21	135	A	10/07/2026	569	OKLAHOMA GAS AND ELECTRIC	DISTRICT / ELECTRIC	54,820.73
21	136	A	10/07/2026	510	OEC	DISTRICT / ELECTRIC	182,639.13
21	137	A	10/07/2026	498	NOBLE UTILITIES AUTHORITY	DISTRICT / WATER, SEWER, TRASH SVCS	63,328.96
21	138	A	10/08/2026	62	ARVEST BANK	CIMS - CARROLL SEATING CO / BLEACHER CONTROL GYM	844.99
21	139	A	10/08/2026	62	ARVEST BANK	TRACTOR SUPPLY /PARTS, MATERIALS FOR SB/BA DUGOUT	500.00

Non-Payroll Total:	**$369,221.38**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$369,221.38**

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/11/2026 - 6/30/2027, PO Range: 529 - 999, Fund(s): 60-SCHOOL ACTIVITY FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
60	529	A	09/11/2026	62	ARVEST BANK	919 / Walmart / Classroom supplies- ink	100.00
60	530	A	09/11/2026	62	ARVEST BANK	874/rays bbq/coaches meal	175.00
60	531	A	09/11/2026	62	ARVEST BANK	870 / MCALISTER'S DELI / Team Meal / R.Bates	111.66
60	532	A	09/14/2026	596	OKLAHOMA TSA	908 / TSA / Riversport day	800.00
60	533	A	09/14/2026	62	ARVEST BANK	849 - AMAZON - CONCESSION	852.02
60	534	A	09/14/2026	62	ARVEST BANK	849 - AMAZON - STUCO STORE ITEMS	1,000.00
60	535	A	09/14/2026	582	OK SOUTH CENTRAL DIRECTORS ASSOC.	920 /OSCDA / Honor Band Audition Entries	355.00
60	536	A	09/14/2026	62	ARVEST BANK	870 / BRAUMS / REFRESHMENTS	22.71
60	537	A	09/14/2026	10165	AMAZON	899 / AMAZON / GAME DAY ESSENTIALS	170.00
60	538	A	09/14/2026	62	ARVEST BANK	815 / Chick Fil A / Board Meeting Meal	199.89
60	539	A	09/14/2026	62	ARVEST BANK	870-JIFFY-RESALE SHIRTS	250.00
60	540	A	09/14/2026	62	ARVEST BANK	870-STICKERMULE-RESALE	150.00
60	541	A	09/14/2026	10088	NORMAN HIGH SCHOOL	929 / Norman HS / oasc state convention	1,625.00
60	542	A	09/14/2026	728	SCHOLASTIC BOOK CLUBS	KID/801/Scholastic Book Clubs/Library Books	350.00
60	543	A	09/14/2026	10421	Hutchinson Community College	870 / James Randolph / Ath Scholarship	500.00
60	544	A	09/14/2026	62	ARVEST BANK	875/ Chicken Express/Team Meal	400.00
60	545	A	09/14/2026	62	ARVEST BANK	875/Braums/Team Meal	300.00
60	546	A	09/14/2026	62	ARVEST BANK	875/Chick Fil A/ Team Meal	300.00
60	547	A	09/14/2026	10443	Broken Arrow Public Schools	870 / Broken Arrow PS / Softball Festival	300.00
60	548	A	09/14/2026	10265	Mcloud Public Schools	870 / McLoud PS / SB Summer Scrimmage	90.00
60	549	A	09/14/2026	10088	NORMAN HIGH SCHOOL	870 / Norman HS & MS / Summer Scrimmage	140.00
60	550	A	09/15/2026	62	ARVEST BANK	878 / Walmart / Dodgeballs / P -Card	134.96
60	551	A	09/15/2026	62	ARVEST BANK	878 / Wall Banners / P-Card	261.84
60	552	A	09/15/2026	62	ARVEST BANK	878 / Matboss / Sports Video / P-Card	699.00
60	553	A	09/15/2026	80242	ASHLEA MORGAN	850 - REIMBURSEMENT - CLASSROOM SUPPLIES	150.00
60	554	A	09/15/2026	62	ARVEST BANK	877 / Dollar General / Amazon Gift Cards	250.00
60	555	A	09/15/2026	62	ARVEST BANK	870 / Pennies Pedals / Senior Night Flowers	300.00
60	556	A	09/15/2026	62	ARVEST BANK	874-NIKE-COACHES GEAR	450.00
60	557	A	09/15/2026	117	BSN SPORTS, LLC	870-BSN-COACHES GEAR	800.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
60	558	A	09/15/2026	62	ARVEST BANK	830 / SAM'S CLUB / CONCESSION SUPPLIES	1,000.00
60	559	A	09/15/2026	62	ARVEST BANK	857 / MASSIVE GRAPHICS / NJHS SHIRTS	840.00
60	560	A	09/15/2026	62	ARVEST BANK	873 / SAMS CLUB TEAM / NUTRITION	400.00
60	561	A	09/15/2026	117	BSN SPORTS, LLC	876/ bsn / team gear / pcard	1,500.00
60	562	A	09/15/2026	62	ARVEST BANK	876/X GRAIN/ coaches gear	2,000.00
60	563	A	09/15/2026	62	ARVEST BANK	901 / ACE Party / Concession Supplies	500.00
60	564	A	09/15/2026	62	ARVEST BANK	901 / Amazon / Concession Supplies	500.00
60	565	A	09/15/2026	62	ARVEST BANK	901 / Sams / Concession Supplies	6,000.00
60	566	A	09/15/2026	62	ARVEST BANK	870-AMAZON-PRINTER	700.00
60	567	A	09/16/2026	62	ARVEST BANK	845 - Walmart - Vending Items	350.00
60	568	A	09/16/2026	62	ARVEST BANK	845 - Sam's Club - Vending Items	3,000.00
60	569	A	09/16/2026	117	BSN SPORTS, LLC	877/Team Apparel	2,799.56
60	570	A	09/16/2026	62	ARVEST BANK	836 / MATTHEW CURLEY MUSIC / ENSEMBLE SELECTIONS	50.00
60	571	A	09/16/2026	62	ARVEST BANK	929/pcard/walamrt/concessio n	300.00
60	572	A	09/16/2026	62	ARVEST BANK	817/Amazon/Clothing/Supplie s Students in need PIO	1,000.00
60	573	A	09/16/2026	62	ARVEST BANK	882/PCARD/GAME DAY MEAL	150.00
60	574	A	09/16/2026	62	ARVEST BANK	882/PCARD/GAME DAY SNACKS AND DRINKS	100.00
60	575	A	09/16/2026	10175	JOHNNY FREEZE	920 / Johnny Freeze/ Concession Supplies	500.00
60	576	A	09/16/2026	10054	CACHE VALLEY BANK TRUSTEE	870 / Arbiter / Officials	10,000.00
60	577	A	09/16/2026	486	NOBLE ATHLETICS	874/athletics/chain gang fees	960.00
60	578	A	09/16/2026	10105	JEFF & CRAIG CHEER CAMP, LLC	ACCT #883/JEFF & CRAIG CHEER CAMP/COMPETITION	858.00
60	579	A	09/16/2026	62	ARVEST BANK	874/black diamond creations/ lunch	310.00
60	580	A	09/16/2026	10291	BRIDGE CREEK PUBLIC SCHOOL	870 / Bridge Creek Invitational / CC	180.00
60	581	A	09/16/2026	62	ARVEST BANK	876/pcard/shirtspace/shirts	700.00
60	582	A	09/16/2026	62	ARVEST BANK	901 / Amazon / ELA and Admin books	290.00
60	583	A	09/17/2026	62	ARVEST BANK	901 / Amazon / general supplies	500.00
60	584	A	09/17/2026	62	ARVEST BANK	COACHES / PCARD / MEAL	100.00
60	585	A	09/17/2026	62	ARVEST BANK	925 / Walmart / trunk or treat	100.00
60	586	A	09/17/2026	10167	WALMART	899 / POM GAME DAY FOOD	100.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
60	587	A	09/17/2026	10059	WORLD'S FINEST CHOCOLATE, INC.	830 / WFC / CHOCOLATE FOR FUNDRAISER	1,000.00
60	588	A	09/18/2026	62	ARVEST BANK	817 / NHS / ACT FEE M. W.	45.22
60	589	A	09/18/2026	62	ARVEST BANK	817 / MCGRAW HILL / CONCURRENT ENROLLMENT TEXTBOOK	98.44
60	590	A	09/18/2026	62	ARVEST BANK	870 / Domino's Pizza / Support Staff CE	250.00
60	591	A	09/18/2026	62	ARVEST BANK	870 / WRIGHTS STEAK HOUSE/ DUNCAN SRO MEAL	52.76
60	592	A	09/18/2026	62	ARVEST BANK	882 / CHICK FIL A / TEAM MEAL	300.00
60	593	A	09/18/2026	62	ARVEST BANK	870 / MEAL / **	15.00
60	594	A	09/18/2026	62	ARVEST BANK	870 / MEAL / **	15.00
60	595	A	09/18/2026	62	ARVEST BANK	870 / WALMART / **	15.00
60	596	A	09/18/2026	62	ARVEST BANK	870 / SAMS CLUB / **	20.00
60	597	A	09/18/2026	62	ARVEST BANK	870 / ADMIN MEAL / **	15.00
60	598	A	09/18/2026	62	ARVEST BANK	874 / MEAL / **	15.00
60	599	A	09/18/2026	62	ARVEST BANK	874 / MEAL / **	15.00
60	600	A	09/18/2026	62	ARVEST BANK	899 / MEAL / **	15.00
60	601	A	09/18/2026	10165	AMAZON	876 / pcard/ amazon/ team supplies	300.00
60	602	A	09/18/2026	62	ARVEST BANK	881/ MEAL / **	15.00
60	603	A	09/18/2026	62	ARVEST BANK	875 / MEAL / **	15.00
60	604	A	09/18/2026	62	ARVEST BANK	875 / MEAL / **	15.00
60	605	A	09/18/2026	62	ARVEST BANK	884-CHICK FIL A - PREGAME	550.00
60	606	A	09/18/2026	62	ARVEST BANK	877/SeniorBanners/PCARD/ Banners On The Cheap	250.00
60	607	A	09/18/2026	62	ARVEST BANK	899 / RHINESTONE JEWELRY / POM / EARRINGS	60.00
60	608	A	09/18/2026	62	ARVEST BANK	910 / Walmart / official dress supplies	300.00
60	609	A	09/18/2026	62	ARVEST BANK	901 / Amazon / class set of books- Swope	150.00
60	610	A	09/18/2026	598	OKMEA	920 / OKMEA / All-State Audition Fees	45.00
60	611	A	09/18/2026	10165	AMAZON	899 / AMAZON / POM FILE ORGANIZING	70.00
60	612	A	09/21/2026	62	ARVEST BANK	910 / Gene Sears / Shooting Sports supplies	3,500.00
60	613	A	09/21/2026	10165	AMAZON	929 /Amazon / homecoming supplies	300.00
60	614	A	09/21/2026	10445	NIKKA GRAMOLL	901 / NIkka Gramoll / parking paint refund	10.00
60	615	A	09/21/2026	62	ARVEST BANK	817 / GROWTH WISE/ HS ACT FLASH CARDS	149.00
60	616	A	09/21/2026	10065	BLUE & GOLD SAUSAGE CO.	910 / Blue and Gold / Meat sales orders	13,000.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
60	617	A	09/21/2026	10064	T & D MEATS	910 / T&D meats / Meat Sale orders	3,500.00
60	618	A	09/21/2026	10301	EL RENO PUBLIC SCHOOLS	817 / BASKETBALL GOALS FOR 5TH/6TH GRADE SCHOOL	5,000.00
60	619	A	09/21/2026	62	ARVEST BANK	815 / EZ CATER / PRINCIPAL BREAKFAST MEETING	500.00
60	620	A	09/22/2026	62	ARVEST BANK	882 / AMAZON / PCARD / CHEER SUPPLIES	200.00
60	621	A	09/22/2026	10202	WALMART	882/PCARD/GAME DAY MEAL	200.00
60	622	A	09/22/2026	10144	PENNIES PETALS	875/Senior Gift Flowers	75.00
60	623	A	09/22/2026	62	ARVEST BANK	901 / P CARD / REFRESHMENTS FOR TESTING DAY	504.00
60	624	A	09/22/2026	62	ARVEST BANK	FIELD TRIP ADMISSION	2,000.00
60	625	A	09/22/2026	62	ARVEST BANK	817/ TEXAS ROADHOUSE / SOFTBALL TEAM DINNER	750.00
60	626	A	09/22/2026	62	ARVEST BANK	817/ EL MIRADOR / FACULTY PD DAY LUNCHEON	4,800.00
60	627	A	09/23/2026	62	ARVEST BANK	874 / BRAUMS / TEAM MEAL	534.65
60	628	A	09/23/2026	62	ARVEST BANK	874 / WALMART / LAUNDRY,SUPPLIES,WHISTLES, DRINKS	200.00
60	629	A	09/23/2026	62	ARVEST BANK	929 / Amazon / homecoming supplies	500.00
60	630	A	09/23/2026	62	ARVEST BANK	884-PREGAME MEAL-CHICK FIL A	650.00
60	631	A	09/23/2026	62	ARVEST BANK	874-DRINKS/PREGAME-SAMS	348.78
60	632	A	09/23/2026	10053	CARL ALBERT ATHLETICS	870 / CARL ALBERT / SUBURBAN CONFERENCE DUES	1,200.00
60	633	A	09/23/2026	62	ARVEST BANK	873 / REIMBURSEMENT / **	10.00
60	634	A	09/23/2026	62	ARVEST BANK	888 / WALMART / SR NIGHT GIFT	30.00
60	635	A	09/23/2026	62	ARVEST BANK	881 / REIMBURSEMENT / **	10.00
60	636	A	09/23/2026	62	ARVEST BANK	874 / REIMBURSEMENT / **	10.00
60	637	A	09/23/2026	62	ARVEST BANK	875 / REIMBURSEMENT / **	10.00
60	638	A	09/23/2026	62	ARVEST BANK	878 / Hampton Hotel / Stroud Wrestling Tourn	772.00
60	639	A	09/23/2026	62	ARVEST BANK	905 / Amazon / music	1,000.00
60	640	A	09/23/2026	62	ARVEST BANK	905 / Amazon / classroom supplies	200.00
60	641	A	09/24/2026	62	ARVEST BANK	815 / Walmart / NEW TEACHER GOODIES	500.00
60	642	A	09/24/2026	62	ARVEST BANK	815 / Sams / NEW TEACHER GOODIES	500.00
60	643	A	09/24/2026	62	ARVEST BANK	888 / SUPER C / CONCESSIONS	50.00
60	644	A	09/24/2026	62	ARVEST BANK	882/PCARD/MUSIC FOR COMPETITION-UNLEASH THE BEATS	25.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
60	645	A	09/24/2026	62	ARVEST BANK	870-SHIRTSPACE-RESALE	800.00
60	646	A	09/24/2026	62	ARVEST BANK	870-HOBBYLOBBY-RESALE	300.00
60	647	A	09/24/2026	62	ARVEST BANK	899 / ETSY / POM SENIOR GIFTS	80.00
60	648	A	09/24/2026	62	ARVEST BANK	901 / Amazon / general supplies	300.00
60	649	A	09/24/2026	62	ARVEST BANK	899 / ETSY / POM SENIOR GIFTS	100.00
60	650	A	09/24/2026	62	ARVEST BANK	870-FMEXPRESSIONS-PRINTS	300.00
60	651	A	09/24/2026	10194	CHICK FIL A	899 / POM / GAME DAY FOOD	200.00
60	652	A	09/24/2026	62	ARVEST BANK	870-FMEXPRESSIONS-PRINTS	300.00
60	653	A	09/24/2026	62	ARVEST BANK	929 / Shirtspace / shirts	300.00
60	654	A	09/24/2026	62	ARVEST BANK	870 / SAMS CLUB / OFFICIALS&COACHES DRINKS/SNACKS	400.00
60	655	A	09/24/2026	62	ARVEST BANK	929/ Transfer Express / shirts prints	75.00
60	656	A	09/24/2026	62	ARVEST BANK	870 / JV VB TOURNEY / PIZZA HOSPITALITY ROOM	200.00
60	657	A	09/24/2026	10107	NOBLE STUDENT COUNCIL - 929	904 / Stuco / Hoco candidates Selah & John C.	60.00
60	658	A	09/24/2026	62	ARVEST BANK	862 - AMAZON - ESPORTS Classroom Supplies	230.00
60	659	A	09/24/2026	117	BSN SPORTS, LLC	870-BSN-GBB GEAR	2,800.00
60	660	A	09/24/2026	62	ARVEST BANK	820/TIFFANY'S/FUN RUN HELPERS-LUNCH	151.13
60	661	A	09/24/2026	62	ARVEST BANK	950 / Sams / cookie dough	150.00
60	662	A	09/24/2026	117	BSN SPORTS, LLC	870-BBALL-GEAR	1,800.00
60	663	A	09/24/2026	117	BSN SPORTS, LLC	870-WREST-GEAR	1,800.00
60	664	A	09/25/2026	10419	Joeyphotoandmedia	874/joeyphotomedia/game pictures	200.00
60	665	A	09/25/2026	62	ARVEST BANK	872 / HEYBATA.COM / BATA Pitching Machine	3,789.00
60	666	A	09/25/2026	62	ARVEST BANK	874/BRAUMS/ BURGERS FEED JV	400.00
60	667	A	09/25/2026	62	ARVEST BANK	881/ P-Card/ OSSAA State Cheer Tickets	200.00
60	668	A	09/25/2026	62	ARVEST BANK	836 / AMAZON / CLASSROOM SUPPLIES	40.00
60	669	A	09/25/2026	10293	NOBLE HIGH SCHOOL CHEER - 882	873 / STATE TOURNAMENT TRIP FOR CHEER / DONATION	200.00
60	670	A	09/25/2026	62	ARVEST BANK	870-OSSAA-PLAYOFF STREAMING	520.00
60	671	A	09/25/2026	62	ARVEST BANK	820/SUPER C MART/ AWARDS, INCENTIVES	300.00
60	672	A	09/25/2026	62	ARVEST BANK	856 - AMAZON - SUPPLIES	250.00
60	673	A	09/25/2026	62	ARVEST BANK	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	1,000.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
60	674	A	09/25/2026	62	ARVEST BANK	856 - CENTURY RESOURCES - CHOIR FUNDRAISER	2,000.00
60	675	A	09/25/2026	62	ARVEST BANK	856 - WALMART - CLASSROOM SUPPLIES	200.00
60	676	A	09/25/2026	62	ARVEST BANK	815 / PCARD / DRIVER DINNER - DUNCAN	125.00
60	677	A	09/25/2026	168	CLASSIC VISION	817 / EYE EXAM / GLASSES / STUDENT IN NEED W. H.	500.00
60	679	A	09/28/2026	62	ARVEST BANK	874-RUDYS-TEAM MEAL	220.00
60	680	A	09/28/2026	62	ARVEST BANK	870-BRANDEDBILLS-RESALE	600.00
60	681	A	09/28/2026	62	ARVEST BANK	870-SHIRTSPACE-RESALE	350.00
60	682	A	09/28/2026	10177	SHIRTSPACE	882/PCARD/SHIRTS FOR PINK-OUT GAME	100.00
60	683	A	09/28/2026	62	ARVEST BANK	882/ YES! MUSIC / FORMATION GAMEDAY	100.00
60	684	A	09/28/2026	62	ARVEST BANK	882/PCARD/DUES AND FEES VARSITY TV SUBSCRIPTION	150.00
60	685	A	09/28/2026	80402	BROOKLYN WONG	875/Senior Night Photography	240.00
60	686	A	09/28/2026	62	ARVEST BANK	870-SHIRTSPACE-RESALE	800.00
60	687	A	09/28/2026	62	ARVEST BANK	870-FMEXPRESSIONS-PRINTS	800.00
60	688	A	09/28/2026	62	ARVEST BANK	870-DTFOKC-PRINTS	500.00
60	689	A	09/28/2026	62	ARVEST BANK	929/pcard/ninja/ homecoming prints	1,100.00
60	690	A	09/28/2026	62	ARVEST BANK	874/hideaway/pizza for 20 card sellers	500.00
60	691	A	09/28/2026	62	ARVEST BANK	876/pcard/epicsports/teamuni form	250.00
60	692	A	09/28/2026	62	ARVEST BANK	870 / HERE'S THE STITCH / EMBROIDERY	700.00
60	693	A	09/28/2026	10142	NOBLE PS ATEA - ACCT NO, 908	943/Fab Lab/materials	585.00
60	694	A	09/29/2026	117	BSN SPORTS, LLC	870-BSN-BSKT SUPPLIES	2,500.00
60	695	A	09/29/2026	62	ARVEST BANK	845 - Amazon - Vending Items	800.00
60	696	A	09/29/2026	62	ARVEST BANK	845 - Sam's Club - Vending Items	3,000.00
60	697	A	09/29/2026	10446	ALTUS PUBLIC SCHOOLS	910 / APS / Sporting Clays Entries	150.00
60	698	A	09/29/2026	10447	CLEVELAND COUNTY GOVERNMENT	950 / Cleveland Co Fairgrounds / prom venue	100.00
60	699	A	09/29/2026	62	ARVEST BANK	845 - AMAZON - VENDING ITEMS	800.00
60	700	A	09/29/2026	62	ARVEST BANK	853 - AMAZON - CLAWFEE SHOP SUPPLIES	200.00
60	701	A	09/29/2026	62	ARVEST BANK	853 - SAM'S CLUB - CLAWFEE SHOP SUPPLIES	200.00
60	702	A	09/29/2026	62	ARVEST BANK	875/MS Team Meal/ Cane's	250.00
60	703	A	09/29/2026	62	ARVEST BANK	901 / Walmart / testing supplies	100.00

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60	704	A	09/30/2026	62	ARVEST BANK	815 / Tiffany's / Flu shot day working lunch	95.75
60	705	A	09/30/2026	62	ARVEST BANK	817 / BSN / STUDENT CLOTHING	1,000.00
60	706	A	09/30/2026	10057	MUSTANG ATHLETICS	870 / MUSTANG ATHLETICS / MS SB FESTIVAL	75.00
60	707	A	10/01/2026	62	ARVEST BANK	929 / Shirtspace / shirts	450.00
60	708	A	10/01/2026	10449	ROCKET ALUMNI SOLUTIONS INC	817 / STUDENT RECOGNITION VIDEO BOARD	4,699.00
60	709	A	10/01/2026	62	ARVEST BANK	KID/804/Pumpkins at Walmart	75.00
60	710	A	10/01/2026	10432	JRS HARDBALL LLC	870 / RED DIRT LEAGUE / HS & MS	400.00
60	711	A	10/01/2026	10177	SHIRTSPACE	899 / SHIRTSPACE / POM SWEATSHIRT	150.00
60	712	A	10/01/2026	10167	WALMART	899 / WALMART / POM GUEST GIFT	50.00
60	713	A	10/01/2026	62	ARVEST BANK	929 / Walmart / concession	200.00
60	714	A	10/01/2026	62	ARVEST BANK	929 / Super C / concession	50.00
60	715	A	10/01/2026	10165	AMAZON	819/KID/Amazon/Playground equipment/toys	700.00
60	716	A	10/01/2026	62	ARVEST BANK	815 / SAMS / PD DAY REFRESHMENTS	800.00
60	717	A	10/01/2026	62	ARVEST BANK	815 / CHICK FIL A / PD DAY REFRESHMENTS	126.23
60	718	A	10/01/2026	62	ARVEST BANK	901 / Amazon / general supplies	1.00
60	719	A	10/01/2026	62	ARVEST BANK	901 / Amazon / general supplies	1.00
60	720	A	10/01/2026	62	ARVEST BANK	901 / Amazon / general supplies	1.00
60	721	A	10/01/2026	62	ARVEST BANK	901 / Amazon / general supplies	1.00
60	722	A	10/01/2026	62	ARVEST BANK	901 / Amazon / general supplies	1.00
60	723	A	10/01/2026	62	ARVEST BANK	901 / Dominos / Alt Ed Refreshments	500.00
60	724	A	10/05/2026	62	ARVEST BANK	830 / SAMS CLUB / STAFF INCENTIVES & CELEBRATIONS	1,000.00
60	725	A	10/05/2026	62	ARVEST BANK	874/EL MIRADOR/LUNCH	200.00
60	726	A	10/05/2026	62	ARVEST BANK	878/ PCARD / Bestofsigns.com / Wrestling Banners	560.00
60	727	A	10/05/2026	10169	MASSIVE GRAPHICS	884/massive graphics/ homecoming player t-shirts	1,500.00
60	728	A	10/05/2026	62	ARVEST BANK	870-SOUTHWEST-AD/STRENGTH CONF FLIGHT	1,200.00
60	729	A	10/05/2026	62	ARVEST BANK	874/noble hardware/wheel barrow	200.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/11/2026 - 6/30/2027, PO Range: 529 - 999, Fund(s): 60-SCHOOL ACTIVITY FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
60	730	A	10/05/2026	62	ARVEST BANK	830 / SCIENCE MUSEUM OKLAHOMA / 4TH FIELD TRIP	2,500.00
60	731	A	10/05/2026	726	SAMS CLUB DIRECT	2ND GR PICNIC SUPPLIES/REFRESHMENTS/AWARDS	1,000.00
60	732	A	10/05/2026	62	ARVEST BANK	836 / WALMART / PAPER & PICTURES	40.00
60	733	A	10/05/2026	10057	MUSTANG ATHLETICS	870 / Mustang North / MS SB Festival	75.00
60	734	A	10/05/2026	10061	TUTTLE ATHLETICS	870 / Tuttle / MS Softball Tournament	220.00
60	735	A	10/06/2026	10451	Santa Fe South	929 / santa fe south /d8	900.00
60	736	A	10/06/2026	62	ARVEST BANK	927 / Salvation Army / fall play costumes	200.00
60	737	A	10/06/2026	62	ARVEST BANK	927 / Goodwill / fall play costumes	200.00
60	738	A	10/06/2026	62	ARVEST BANK	910 / Harbor freight / Shop supplies	500.00
60	739	A	10/06/2026	327	HOME DEPOT CREDIT SERVICES	910 / Home Depot / Supplies for Ag Mech Projects	500.00
60	740	A	10/06/2026	62	ARVEST BANK	919 / Walmart / Fundraiser Ice Cream	100.00
60	741	A	10/06/2026	62	ARVEST BANK	877/ Pcard / CiCi's / MS XC end of season	320.00
60	742	A	10/06/2026	21	ACT INC	933 / ACT Inc / Fall District ACT exams	1,505.00
60	743	A	10/06/2026	179	COLLEGE BOARD	933 / College Board / PSAT/NMSQT Exams	325.00
60	744	A	10/06/2026	62	ARVEST BANK	901 / Amazon / Concession Supplies	500.00
60	745	A	10/06/2026	62	ARVEST BANK	901 / Eagle One / PTC refreshments	600.00
60	746	A	10/06/2026	62	ARVEST BANK	901 / Jersey Mikes / PTC refreshments	600.00
60	747	A	10/06/2026	62	ARVEST BANK	901 / Walmart / trunk or treat supplies	450.00
60	748	A	10/06/2026	10165	AMAZON	KID/814/Amazon/Decoration for Trunk or Treat	70.00
60	749	A	10/06/2026	62	ARVEST BANK	KID/801/ARVEST PCARD/CANDY FOR TRUNK OR TREAT	550.00
60	750	A	10/06/2026	62	ARVEST BANK	870 / PCARD / WING STOP / CAPTAINS LUNCH	500.00
60	751	A	10/06/2026	10093	DISTRICT FCCLA	909 / FCCLA District 5 / District Dues	70.00
60	752	A	10/07/2026	62	ARVEST BANK	870 / WALMART / OFFICE SUPPLIES	200.00
60	753	A	10/07/2026	62	ARVEST BANK	870-WALMART-HOSPITALITY	300.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/11/2026 - 6/30/2027, PO Range: 529 - 999, Fund(s): 60-SCHOOL ACTIVITY FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
60	754	A	10/07/2026	62	ARVEST BANK	845 - CHICK FIL A - Food PT Conferences Fall	600.00
60	755	A	10/07/2026	62	ARVEST BANK	849 - Lowes -Trunk Or Treat	75.00
60	756	A	10/07/2026	62	ARVEST BANK	857 - CHICK FIL A - NJHS OFFICERS FOOD	125.00
60	757	A	10/07/2026	62	ARVEST BANK	862 - AMAZON - ESPORTS Classroom Supplies	170.00
60	758	A	10/07/2026	62	ARVEST BANK	830 / COUCH / REWARD TRIP	550.00
60	759	A	10/07/2026	62	ARVEST BANK	857- ORIENTAL TRADING - TRUNK OR TREAT SUPPLIES	350.00
60	760	A	10/07/2026	62	ARVEST BANK	857- AMAZON - TRUNK OR TREAT SUPPLIES	500.00
60	761	A	10/07/2026	62	ARVEST BANK	857- AMAZON - RED RIBBON WEEK SUPPLIES	500.00
60	762	A	10/07/2026	178	COFFIN'S INT'L VENDING, INC	845 - VENDING MACHINE REPAIRS - COFFINS	600.00
60	763	A	10/07/2026	62	ARVEST BANK	845 - PIZZA - FOOTBALL PLAYERS	400.00
60	764	A	10/07/2026	62	ARVEST BANK	875/ Team Meal/Maguire Farm Store	300.00
60	765	A	10/07/2026	62	ARVEST BANK	845 - Restaurant - Refreshments	75.00
60	766	A	10/07/2026	62	ARVEST BANK	845 - Restaurant - Refreshments	75.00
60	767	A	10/07/2026	62	ARVEST BANK	850 - FCCLA - STAR EVENT NATIONALS	75.00
60	768	A	10/07/2026	62	ARVEST BANK	850 - FOOD - FCCLA ADULTS	50.00
60	769	A	10/07/2026	80255	DENISE NASH	815 - YOUNG & NEW TEACHER MENTOR 26-27 SEM 1	500.00
60	770	A	10/07/2026	62	ARVEST BANK	817 SRO /AMAZON CANDY / TREAT BAGS & MISC SUPPL	50.00
60	771	A	10/07/2026	62	ARVEST BANK	817 / SRO -WALMART-CANDY FOR CIMS TRUNK-OR-TREAT	200.00
60	772	A	10/07/2026	62	ARVEST BANK	817 / CHICK FIL A / HS STUDENT MEALS	350.00
60	773	A	10/07/2026	62	ARVEST BANK	817 McAlister's / College & Career Day Refresh	800.00
60	774	A	10/07/2026	10262	CLICK GAMING, LLC	904 / Click Gaming / Tournament Fees	200.00
60	775	A	10/07/2026	62	ARVEST BANK	927 / StarKid Productions / Spring musical license	1,500.00
60	776	A	10/07/2026	62	ARVEST BANK	874/walmart/whistle,snacks,drinks	400.00
60	777	A	10/07/2026	10175	JOHNNY FREEZE	920 / Johnny Freeze / Concession Supplies	250.00
60	778	A	10/07/2026	62	ARVEST BANK	920 / Sams Club / Concession Stand	1,500.00
60	779	A	10/07/2026	62	ARVEST BANK	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	2,000.00

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/11/2026 - 6/30/2027, PO Range: 529 - 999, Fund(s): 60-SCHOOL ACTIVITY FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
60	780	A	10/07/2026	62	ARVEST BANK	912 / Amazon / HOCO Decor	200.00
60	781	A	10/07/2026	80202	MICHAEL LIGHTNER	878 / Reimbursement / Hampton Hotel	773.28
60	782	A	10/08/2026	62	ARVEST BANK	817 / CANES / SB PLAYOFF TEAM MEAL	700.00
60	783	A	10/08/2026	62	ARVEST BANK	881 / PCard / Team Meal	500.00
60	784	A	10/08/2026	62	ARVEST BANK	912 / Sams / HOCO dance refreshments	200.00
60	785	A	10/08/2026	10136	SHAWNEE ATHLETICS	870 / XC Suburban Conf. / Shawnee	150.00
60	786	A	10/08/2026	62	ARVEST BANK	870-HOBBYLOBBY-RESALE	800.00
60	787	A	10/08/2026	62	ARVEST BANK	901 / McAllisters / CAC refreshments	200.00
60	788	A	10/08/2026	62	ARVEST BANK	817 / PENNIES PETALS / SR NIGHT FLOWERS	20.00
60	789	A	10/08/2026	10262	CLICK GAMING, LLC	862 / Click Gaming / Competition Fees	50.00

Non-Payroll Total:	**$168,918.88**
Payroll Total:	**$0.00**
Balance Forward:	**$4,000.00**
Report Total:	**$172,918.88**

NOBLE PUBLIC SCHOOLS

Change Order Listing

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

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
407	A	08/06/2026	62	ARVEST BANK	HS / Amazon / general supplies -Standridge	119.10
428	A	08/11/2026	62	ARVEST BANK	Admin / Amazon / Office Supplies	100.00
473	A	08/19/2026	62	ARVEST BANK	HS / Amazon / book and supplies- Risenhoover	17.44
528	A	09/08/2026	10424	Smith School Psychology Services	DISTRICT / PSYCHOLOGICAL SERVICES	1,500.00

Non-Payroll Total:	**$1,736.54**
Payroll Total:	**$0.00**
Report Total:	**$1,736.54**

NOBLE PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11-GENERAL FUND, Date Range: 7/1/2026 - 6/30/2027, PO Range: 50441 - 99999, PO Type(s): P

PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
50441	P	09/15/2026	80370	SHEILA TURNER	PAYROLL	279.35
50442	P	09/15/2026	80434	TYLER BISHOP	PAYROLL	1,410.00
50443	P	09/30/2026	80255	DENISE NASH	PAYROLL	620.75
50444	P	09/30/2026	80456	SAMANTHA CLARK	PAYROLL	161.48
50445	P	09/30/2026	84910	MADELINE PAULK	PAYROLL	242.21
50446	P	09/30/2026	84909	AUSTIN DIXON	PAYROLL	203.25
50447	P	09/30/2026	84908	ZACHARY TAYLOR	PAYROLL	177.84
50448	P	09/30/2026	84835	TAYLOR REDDEN	PAYROLL	80.74
50449	P	09/30/2026	80592	MARK SHAPIRO	PAYROLL	524.80
50450	P	09/30/2026	84907	MICHELLE HEATH	PAYROLL	524.80
50451	P	09/30/2026	84911	TAYLOR HOWARD	PAYROLL	810.82
50452	P	10/15/2026	84914	JASMINE MORA	PAYROLL	161.48
50453	P	10/15/2026	80540	DONNA MCCRORY	PAYROLL	1,191.84
50454	P	10/15/2026	84916	TINA KEYSER	PAYROLL	645.90
50455	P	10/15/2026	84915	ASHLEY WILLIAMSON	PAYROLL	161.48
50456	P	10/15/2026	84917	AMY MOON	PAYROLL	84.40
50457	P	10/15/2026	80542	CHRISTOPHER MCELFRESH	PAYROLL	161.48
50458	P	10/15/2026	84913	KIMBERLY MOLINA	PAYROLL	602.84
50459	P	10/15/2026	84912	MADISON PEREZ	PAYROLL	150.71
					Non-Payroll Total:	**$0.00**
					Payroll Total:	**$8,196.17**
					Report Total:	**$8,196.17**

NOTICE
SCHEDULE OF REGULAR BOARD MEETINGS
CALENDAR YEAR OF 2027

DATE: October 12, 2026
SCHOOL DISTRICT: Noble Public Schools
LOCATION: 111 S. 4th Street, Noble, OK 73068
Board Room, Administration Building
TELEPHONE: 405-872-3452

Monday	January 11, 2027	5:30pm	111 S. 4th Street
Monday	February 8, 2027	5:30pm	111 S. 4th Street
Monday	March 8, 2027	5:30pm	111 S. 4th Street
Monday	April 12, 2027	5:30pm	111 S. 4th Street
Monday	May 10, 2027	5:30pm	111 S. 4th Street
Monday	June 7, 2027	5:30pm	111 S. 4th Street
Tuesday	June 22, 2027	5:30pm	111 S. 4th Street
Monday	July 12, 2027	5:30pm	111 S. 4th Street
Monday	August 9, 2027	5:30pm	111 S. 4th Street
Monday	September 13, 2027	5:30pm	111 S. 4th Street
Tuesday	October 12, 2027	5:30pm	111 S. 4th Street
Monday	November 8, 2027	5:30pm	111 S. 4th Street
Monday	December 13, 2027	5:30pm	111 S. 4th Street

NAME OF PERSON REPORTING DATES: Frank Solomon

TITLE: Superintendent, Noble Public Schools

SIGNATURE: _____

Approved by Noble Board of Education: October 12, 2026

Jennifer Black

From: Austin Baze
Sent: Thursday, October 1, 2026 12:01 PM
To: Frank Solomon; Jennifer Black

Please add to the board addenda.

Surplus Equipment: 31 outdated and nonfunctional computers and Chromebooks that are no longer suitable for use.

Thanks,

Austin

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

Surplus List
October 12, 2026, Board Meeting

1. Gold Star Metal Building Located on the Central office campus

To: Noble Public Schools School Board

I would like to request approval for the use of a Noble Public Schools vehicle for Coach Erik Hughes to attend a coaches' conference in Manhattan, Kansas, from October 16th through October 18th.

Thank you for your consideration of this request.

Sincerely,

April Unger
Transportation Director
Noble Public Schools

9/28/24

Frank Solomon

From: Cody Moser <cody@emmausokc.org>
Sent: Wednesday, October 7, 2026 4:48 PM
To: Frank Solomon
Subject: [EXTERNAL] Bus Request for Emmaus Baptist Church

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

Mr. Solomon,

We are needing a bus and driver for the following dates:

November 13th:
Pick-Up 6:15 PM
@Emmaus Baptist Church (16001 S Western Ave, OKC, OK 73170)

Drop-Off 8:15 PM
@ Falls Creek Baptist Conference Center (6714 Hwy 77D, Davis, OK 73030)

November 15th:
Pick-Up 1:00 PM
@ Falls Creek Baptist Conference Center (6714 Hwy 77D, Davis, OK 73030)

Drop-Off 3:00 PM
@Emmaus Baptist Church (16001 S Western Ave, OKC, OK 73170)

Let me know if you are able to do this. Thanks!

Cody Moser
Student Pastor, Emmaus Baptist OKC

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

Noble Public Schools
Gifted & Talented
Local Advisory Committee
2026-2027

Stacy Storey – Administrator & District Coordinator
Diane Huff – CIMS GT Coordinator
Lacey Turner – NHS Coordinator
Donna Bear- Hubbard Coordinator
Briton Heitt- Pioneer Coordinator
Sarah Kinnamon – Parent
Heather Folks – Parent
Darissa Harkey – NHS ELA teacher

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name NOBLE HIGH SCHOOL Site Number 705

Account Name and Number AG BOOSTER CLUB- 921

Assigned Project Reporting

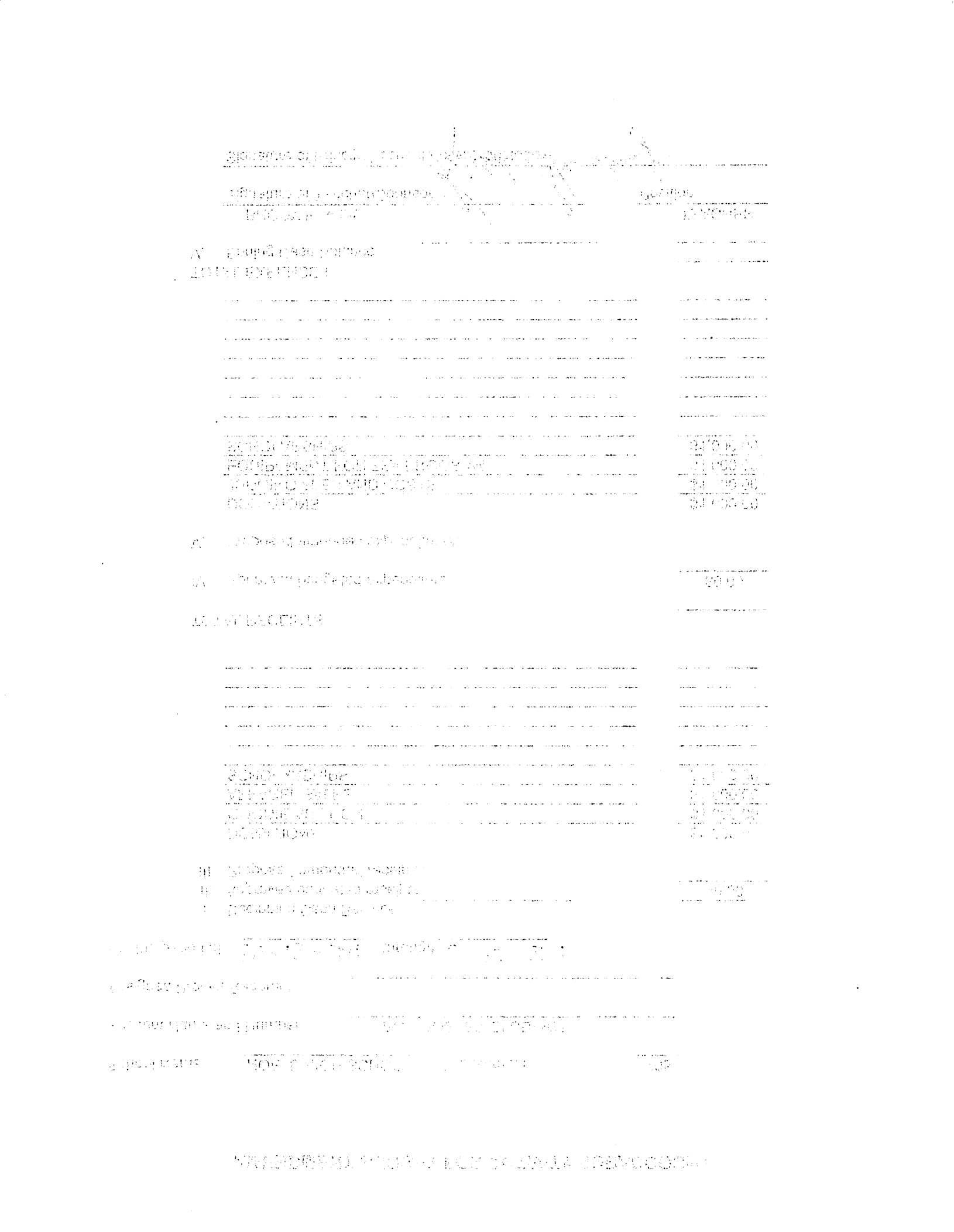
For the period of 10-12-26 through 6-30-27

I.	Beginning Cash Balance	
II.	Approved budgeted receipts:	$0.00
III.	Proposed amended receipts:	
	DONATIONS	$1,000.00
	GOODIE AUCTION	$1,000.00
	APPAREL SALES	$1,000.00
	SCHOLARSHIPS	$1,000.00
	TOTAL RECEIPTS	
IV.	Approved budgeted expenditure:	$0.00
V.	Proposed amended expenditures:	
	DONATIONS	$1,000.00
	JUDGING FEES AND COSTS	$1,000.00
	EQUIPEMENT FOR FFA PROGRAM	$1,000.00
	SCHOLARSHIPS	$1,000.00
	TOTAL EXPENSES	
V.	Ending Cash Balance	

BRODY WALLIS — TEACHER

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Pioneer Elementary Site Number 110

Account Name and Number 836 - STEAM

Assigned Project Reporting

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

I.	Beginning Cash Balance	$279.58
II.	Approved budgeted receipts:	
III.	Proposed amended receipts:	
	PERCUSSION CLUB EQUIPMENT	$150.00
	INSTRUMENTAL CLUBS DUES AND FEES	$350.00
	VOCAL CLUB DUES AND FEES	$350.00
	TOTAL RECEIPTS	$1,129.58
IV.	Approved budgeted expenditure:	$0.00
V.	Proposed amended expenditures:	
	PERCUSSION CLUB EQUIPMENT	$250.00
	INSTRUMENTAL CLUBS COMPETITION FEES	$200.00
	VOCAL CLUB COMPETITION FEES	$200.00
	TOTAL EXPENSES	$650.00
V.	Ending Cash Balance	$759.16

Signature of Teacher/Sponsor — Position: Teacher

Signature of Principal/School Activity Custodian

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name NHS Site Number 105

Account Name and Number n Noble girls basketball

Assigned Project Reporting 876

For the period of 10/2/2024 through June 30, 2027

I.	Beginning Cash Balance	
II.	Approved budgeted receipts:	$0.00
III.	Proposed amended receipts:	
	alumni game	$1,200.00
	shirts	$200.00
	entry fees	$600.00
	concession	$400.00
TOTAL RECEIPTS		$2,400.00
IV.	Approved budgeted expenditure:	$0.00
V.	Proposed amended expenditures:	
	scholarhsip	$1,000.00
	shirts	$300.00
	concession	$250.00
TOTAL EXPENSES		$1,550.00
V.	Ending Cash Balance	$850.00

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian

ATTENDANCE POLICY
(REGULATION)

The board of education believes that attendance in regularly scheduled classes is a key factor in student achievement. However, it is important for ~~those~~ students who are ill to stay home when sick. Students who have a fever ~~or~~ a measured temperature greater than or equal to 100 degrees Fahrenheit should not be at school or school activities. The board recognizes, however, that the cocurricular program of the school also has educational benefit. Therefore, it shall be the policy of this board to minimize absenteeism from regular classes while providing students the opportunity to participate in cocurricular activities.

ABSENCES

Excused absence will be granted for the following reasons:

1. Personal or family illnesses
2. Medical appointments
3. Legal matters, including service on a grand, multicounty grand, or petit jury *
4. Extenuating circumstances deemed necessary by the principal
5. Observance of holidays required by student's religious affiliation.
6. Documented participation in in up to ten (10) extracurricular absences, including 4-H activities each school year. Students in good standing may apply for up to five (5) additional activity absences.
7. Documented speech therapy, occupational therapy, or any other service related to the child's Individualized Education Program (IEP).

It is the responsibility of the parent to notify the school if a child is to be absent from school within 48 hours. ~~for enumerated items 1-5 in a reasonable amount of time.one of the above reasons.~~ The school will contact those students' parents who do not call. If no contact is made, the parent must send a note or call the day the child returns before the student can be excused. The student may promptly make up all work missed without penalty. It is the responsibility of the student, on the day of return, to make arrangements to see that the work is made up.

Absences identified in Items 6 and 7 shall be considered statutorily excused for students participating in 4-H activities or programs when the district is notified prior to the absence and documentation verifying participation is provided by the 4-H educator or service provider following the absence. Students shall be permitted to make up all schoolwork missed due to an approved 4-H absence.

A 4-H absence shall not be excused if the activity occurs during the statewide student assessment window established by the State Board of Education or if the student is subject to disciplinary action or suspension that prohibits participation in school field trips or extracurricular activities.

~~Enumerated items 6 and 7 are statutorily excused absences which will require notification to the school district prior to the absence and documentation from the 4-H educator or service provider after the absence to identify the absence as excused.~~

~~Students will be given the opportunity to make up any schoolwork missed while they are participating in activities or programs sponsored by 4-H. Grades cannot be adversely affected for lack of attendance or participation due to their participation in activities or programs sponsored by 4-H so long as the district was notified prior to the absence and the appropriate documentation was provided by the 4-H educator after the absence which substantiates the student's attendance at the 4-H event or activity.~~

ATTENDANCE POLICY, REGULATION (Cont.)

~~Students will not be provided an excused 4-H absence for any student who participates in an activity or program sponsored by 4-H if the 4-H activity occurs during the scheduled statewide student assessment window set by the State Board of Education or if the student has been disciplined or suspended by the school district and a condition of the punishment would preclude the student from participation in any school field trips or extracurricular activities.~~

The district will not require medical documentation to support personal or family illness that results in an excused absence. However, students will be required to make up any work that has been missed. Student absences due to a severe, chronic, or life-threatening physical or mental illness, injury, or trauma will be exempted from inclusion in the calculation of the chronic absenteeism indicator of the applicable school site so long as the determination of eligibility

is made by the district's medical exemption review committee. The district's medical exemption review committee will be designated by the superintendent on a yearly basis and shall report student absences that are medically exempt to the Oklahoma State Department of Education (OSDE) Office of Accountability.

A student will not be considered absent from school if:

1. They are not physically present at school but are completing work in a distance learning program or virtual online program approved by the school district and are meeting the following attendance requirements:

    a. The student has completed instructional activities on no less than ninety (90%) of the time that services were provided in a virtual or distance learning format to include online logins to curriculum or programs, offline activities, completed assignments, testing, face-to-face communications or meetings with school personnel via teleconference, videoconference, email, text, or phone,

    b. The student is on pace for on-time completion of the course as required by the school district,

    c. The student has completed instructional activities within the time that services were provided in a virtual or distance learning format during the academic year; or

2. They have a medical condition that incapacities the student and precludes them from participating in instruction in a traditional school setting and the student is able to progress in instruction via alternative education delivery methods approved by the local board of education.

3. They are participating in a released time program held by an independent entity off school premises for no more than three class periods per week or a maximum of 125 class periods per school year provided that:

    a. The student's parent or legal guardian provides written consent prior to the student's participation in the released time course;

    b. No school funds other than de minimis administrative costs are expended and no school district personnel, equipment or resources are involved in providing the instruction;

    c. The independent entity maintains attendance records and makes the records available to the school district and board of education;

    d. Transportation is provided to and from the place of instruction by the independent entity, the student or the student's parent or legal guardian;

ATTENDANCE POLICY, REGULATION (Cont.)

e. The independent entity or the student's parent or legal guardian indemnifies the school district and holds it harmless with regard to any liability arising from conduct that does not occur on school property under the control or supervision of the school district and the independent entity maintains adequate insurance for that purpose;

f. The student assumes responsibility for any missed schoolwork; and

g. The student may not be excused to participate in a released time course during any class in which the subject matter being taught is subject to the assessment requirements of Section 1210.508 of Title 70.

is made by the district's medical exemption review committee. The district's medical exemption review committee will be designated by the superintendent on a yearly basis and shall report student absences that are medically exempt to the Oklahoma State Department of Education (OSDE) Office of Accountability.

A student will not be considered absent from school if:

4. They are not physically present at school but are completing work in a distance learning program or virtual online program approved by the school district and are meeting the following attendance requirements:

   a. The student has completed instructional activities on no less than ninety (90%) of the time that services were provided in a virtual or distance learning format to include online logins to curriculum or programs, offline activities, completed assignments, testing, face-to-face communications or meetings with school personnel via teleconference, videoconference, email, text, or phone,

   b. The student is on pace for on-time completion of the course as required by the school district,

   c. The student has completed instructional activities within the time that services were provided in a virtual or distance learning format during the academic year; or

5. They have a medical condition that incapacities the student and precludes them from participating in instruction in a traditional school setting and the student is able to progress in instruction via alternative education delivery methods approved by the local board of education.

6. They are participating in a released time program held by an independent entity off school premises for no more than three class periods per week or a maximum of 125 class periods per school year provided that:

   h. The student's parent or legal guardian provides written consent prior to the student's participation in the released time course;

   i. No school funds other than de minimis administrative costs are expended and no school district personnel, equipment or resources are involved in providing the instruction;

   j. The independent entity maintains attendance records and makes the records available to the school district and board of education;

   k. Transportation is provided to and from the place of instruction by the independent entity, the student or the student's parent or legal guardian;

ATTENDANCE POLICY, REGULATION (Cont.)

l. The independent entity or the student's parent or legal guardian indemnifies the school district and holds it harmless with regard to any liability arising from conduct that does not occur on school property under the control or supervision of the school district and the independent entity maintains adequate insurance for that purpose;

m. The student assumes responsibility for any missed schoolwork; and

n. The student may not be excused to participate in a released time course during any class in which the subject matter being taught is subject to the assessment requirements of Section 1210.508 of Title 70.

School Activity

1. The student will be allowed to be absent from the classroom for a maximum of ten days per school year to participate in activities sponsored by the school. Any deviation from the ten days absence rule shall not exceed five days.

2. The student will be allowed to make up any work missed while participating.

Unexcused Absences

1. A student may make up all work missed without penalty. It is up to the student, on the day of return, to make arrangements to see that the work is made up.

2. In order to take an absence by arrangement, the parent, or guardian, must submit, at least two days prior to the absence, a written request for the student to be absent. If the request is not made as required, the absence will be treated as an unexcused absence.

3. Absences by arrangement will count against a student's exemption from semester tests.

4. Any student who is more than 15 minutes late or leaves more than 15 minutes early will be counted absent.

Unexcused Absence

This is any absence that does not fall within one of the above categories. Work may be made up. Fifty percent (50%) of the grade will be counted. ~~Unexcused absences Unexcused~~ All absences count towards the absence limit of excused absences for the semester.

Truancy

A student is considered truant when absent from the classroom without the knowledge of either the school or the parent. The student may be subject to further disciplinary action.

Tardies

1. A student is tardy who is not in the student's seat when the bell to begin the period sounds.

2. A student who is more than 15 minutes late is counted absent for the period.

3. Each 3 tardies will constitute an unexcused absence from that class.

ATTENDANCE POLICY, REGULATION (Cont.)

Any student who exceeds the ten (10) day limit for unexcused absences may appeal to the board of education for reinstatement of credit. Consideration will be given as to the reason for the absences as well as to the attempts by parents to minimize the absenteeism.

Chronic Absenteeism

Chronic absentee means a student who is absent 10 percent or more of the school days in the school year exclusive of a significant medical condition, when the total number of days the student is absent is divided by the total number of days the student is enrolled, and school was actually taught in the regular schools of the district, exclusive of Saturdays and Sundays. When a student is identified as a chronic absentee, the Superintendent or designee shall communicate with the student and his/her parents/guardians to determine the reason(s) for the excessive absences, ensure the student and parents/guardians are aware of the adverse consequences of poor attendance, and jointly develop a plan for improving the student's school attendance

A significant medical condition means a severe, chronic, or life-threatening physical or mental illness, infection, injury, disease, or emotional trauma. Any COVID-19 related absences due to a child's medical needs will be considered a significant medical condition.

*** LEGAL REFERENCE:** **38 O.S. §37**
70 O.S. § 10-105
70 O.S. § 3-145.8
70 O.S. § 11-101.3

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FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number BEAR BUDDIES

Assigned Project Reporting

For the period of October 6, 2026 through June 30, 2027

I. Fundraisers and Estimated Revenue:

FOOD/PRODUCT SALES	$200.00
MISC FUNDRAISERS	$500.00
DONATIONS/COMMISSIONS	$500.00
FEES/DUES	$150.00
AWARDS/GIFT/REFRESHMENTS/DÉCOR	$150.00

TOTAL RECEIPTS $1,500.00

II. Expenditures and Estimated Amounts:

FOOD/PRODUCT SALES	$150.00
MISC FRUNDRAISERS	$150.00
FEES	$150.00

TOTAL EXPENSES $450.00

HANNAH HIXON — SPONSOR

Signature of Teacher/Sponsor — Position

Signature of Principal/School Activity Custodian

Student Activity- New Account Request Form

Date: 09/01/2026

From: 06/30/2027

Name of Account: Bear Buddies

Purpose of Account: to help fund the activities the Student aids do to help in Sped.

Person Responsible for Account:

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

(signature) HS Sped para
(title)

Principal/Administrator for Account:

(name) (site) (extension)

(signature) Principal
(title)

Activity Office Use Only - Do not write below

Date approved by Board_____

Name of Account _____

Project Number _____

Board of Education Resolution – No Nepotism Exception

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Cleveland County Election Board

FROM: The Noble School District, Independent School District No. 40 of Cleveland County, Oklahoma

The Board of Education of the Noble School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 9, 2027, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 6, 2027, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 2, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted

of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Noble School Board Position No. 2:

Approved by the _____ Board of Education this ___ day of _____, ____.

_____ _____

President of the Board of Education Clerk of the Board of Education

INTERLOCAL COOPERATION AGREEMENT FOR SHARED SCHOOL BUS TRANSPORTATION SERVICES

BETWEEN NOBLE PUBLIC SCHOOLS AND ROBIN HILL PUBLIC SCHOOLS

This Interlocal Cooperation Agreement (the "Agreement") is entered into and made effective this 12th day of October, 2026, by and between **Independent School District No. 14 of Cleveland County, Oklahoma**, otherwise known as **Noble Public Schools ("NPS")**, and **Independent School District No. 16 of Cleveland County, Oklahoma**, otherwise known as **Robin Hill Public School ("RHPS")**. Collectively, NPS and RHPS may be referred to as the "Districts" or the "Parties."

RECITALS

WHEREAS, the Oklahoma Interlocal Cooperation Act, 74 O.S. § 1001 et seq., permits local governmental entities, including public school districts, to enter into collaborative agreements with one another to perform functions and services efficiently; and

WHEREAS, Title 70 O.S. § 5-117b explicitly authorizes boards of education to enter into cooperative agreements and lease or share school transportation equipment for educational, athletic, or extracurricular functions; and

WHEREAS, RHPS operates as a K-8 school district and requires temporary access to high-capacity Type C or Type D transit school buses to transport its students to athletic away games, field trips, and school-sponsored activities throughout the academic year; and

WHEREAS, NPS maintains an active fleet of school transportation vehicles and has determined that it has surplus bus capacity available during specific non-routing hours that can be extended to RHPS without impacting NPS's statutory obligations or daily home-to-school transit routes;

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and promises contained herein, the Parties agree as follows:

SECTION 1: PURPOSE AND SCOPE OF SERVICES

1.1 Scope of Use: NPS hereby agrees to lease or lend multi-passenger school buses (typically 72-passenger capacity) to RHPS on an intermittent, as-needed basis. This use is restricted to transporting students, coaches, faculty, and authorized chaperones to and from scheduled athletic away games, extracurricular competitions, and approved academic field trips.

1.2 Scheduling Priority: RHPS shall submit written or electronic scheduling requests to the NPS Transportation Department at least ten (10) business days prior to the date of intended use. NPS retains primary scheduling priority over all vehicles in its fleet. NPS shall notify RHPS of vehicle availability or conflict within three (3) business days of receiving the request.

SECTION 2: COST ALLOCATION AND FEES

2.1 Rate Framework: Because the exact administrative and maintenance baseline operational fees remain subject to final agreement between the transport departments of both Districts, the financial structure shall be calculated according to one of the following selections, as formalized upon reservation approval (the Parties must initial the agreed-upon provision):

Selection	Fee Structure Option	Description & Requirements
Option A: [ ]	Mileage Rate Basis	RHPS shall reimburse NPS at a rate of $_____ per mile driven. Mileage will be calculated from the time the vehicle departs the NPS storage facility until it returns to the same facility.
Option B: [ ]	Flat Per-Event Fee or Monthly Lease Rate	RHPS shall pay a flat lease fee of $_____ per event/day or $_____ per month for the use of the vehicle, regardless of total mileage incurred.
Option C: [X]	Fuel / Reciprocal Only	RHPS shall incur no equipment usage lease fee, provided that the vehicle is returned fully cleaned and with a completely replenished fuel tank.

2.2 Fuel Responsibility: For Options A and B, RHPS is fully responsible for returning the shared bus with a fuel tank filled to the exact level recorded at the time of pickup. If the vehicle is returned unfueled, NPS will bill RHPS for the cost of fuel plus an administrative fueling surcharge of $25.00.

2.3 Invoicing: NPS shall submit an itemized invoice to the RHPS business office within thirty (30) days of vehicle return. RHPS shall issue full payment within thirty (30) days of receiving the invoice in accordance with standard Oklahoma public school purchasing procedures.

SECTION 3: DRIVER CERTIFICATION AND STAFFING

3.1 Provider of Staff: RHPS shall supply and compensate its own drivers for all operations under this agreement. Under no circumstances shall NPS be required to provide driving personnel or oversight for RHPS functions.

3.2 Credentials and Mandates: RHPS covenants that any driver assigned to operate an NPS vehicle under this agreement shall be fully certified and meet all Oklahoma State Department of Education (OSDE) and federal regulations. Valid credentials must include:

- A current Commercial Driver's License (CDL) Class B or Class A.
- Active Passenger (P) and School Bus (S) endorsements.
- A valid Oklahoma School Bus Driver Certificate.
- Compliance with annual health physical mandates and current inclusion in an active, federally compliant DOT random drug and alcohol testing pool.
- Completion of all mandatory pre-trip inspection logs, to be filed with both the RHPS and NPS transportation offices upon vehicle return.
- All documentation must be submitted to NPS before using a NPS vehicle.

SECTION 4: INSURANCE AND LIABILITY

4.1 Liability Coverage: RHPS shall maintain primary automobile liability and property damage insurance that explicitly covers the operation of leased, hired, or borrowed vehicles (Hired and Non-Owned Auto endorsement). Coverage limits must meet or exceed the maximum statutory limits defined under the Oklahoma Governmental Tort Claims Act (51 O.S. § 151 et seq.). RHPS must be named as the liable party for any situation occurring while in possession of any buses. NPS will not be in control or custody of the aforementioned buses and will not be responsible for any portion of damages occurring during physical possession by RHPS.

4.2 Certificate of Insurance (COI): Prior to taking physical possession of any vehicle, RHPS shall furnish to NPS a Certificate of Insurance confirming Hired and Non-Owned Auto liability coverage and physical damage/collision protection. The COI must explicitly name Independent School District No. 14 (Noble Public Schools) as Loss Payee for the operational windows requested.

4.3 Fluid Fleet Provision: The Parties acknowledge that this agreement governs a general operational framework and does not tie coverage to specific Vehicle Identification Numbers (VINs). Insurance coverage applies globally to any vehicle transferred under this Interlocal Agreement, with separate vehicle tracking managed exclusively via pre-trip inspection manifest sheets.

SECTION 5: MAINTENANCE, CLEANING, AND REPAIRS

5.1 Mechanical Integrity: NPS is responsible for ensuring the baseline mechanical roadworthiness of all shared buses, including routine safety inspections, fluid updates, and compliance with OSDE safety baselines prior to vehicle handover.

5.2 Care and Upkeep: RHPS shall return the vehicle in a clean, debris-free condition. NPS reserves the right to charge an industrial cleaning fee of $100.00 per rental if needed.

5.3 Post-Incident Damages: RHPS assumes full responsibility for any physical damage, vandalism, or interior breakdown caused by student or staff negligence while the vehicle is under RHPS custody. In the event of an road accident, mechanical failure, or emergency, the RHPS driver shall immediately contact the NPS Transportation Director.

SECTION 6: TERM AND TERMINATION

6.1 Term: This Agreement shall commence upon execution by both school boards and shall remain valid for the duration of the 2026-2027 fiscal and academic school year, expiring June 30, 2027.

6.2 Mutual Termination: Either party may terminate this agreement without penalty by providing thirty (30) days of advance written notice to the administrative superintendent of the corresponding district.

IN WITNESS WHEREOF, the Parties have executed this Interlocal Cooperation Agreement on the dates set forth below.

NOBLE PUBLIC SCHOOLS
(Independent School District No. 14)

_____
Superintendent / Board Representative

Date: 10/5/26

Attest: _____
Board Clerk

ROBIN HILL PUBLIC SCHOOL
(Dependent School District No. 16)

_____
Superintendent / Board Representative

Date: _____

Attest: _____
Board Clerk

NOBLE PUBLIC SCHOOLS

Outstanding Payments

Options: Funds: 36, As Of Date: 10/6/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount

Total:

Total Outstanding:

2026-27 New Hire Board Meeting Report

October

Position	Employee Name/# of Postitions	Site	Position	Start Date
Support	1	CIMS	CN Helper	10/13/2026
Support	1	Pioneer	CN Helper	10/13/2026
Support	1	KID	Pre-K Assistant	10/13/2026