



Noble Board of Education
June Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, June 23, 2025 at 5:30 PM

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

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Retirements/Resignations**
- III. Consent Agenda**
 - III.A. Minutes of Regular Board Meeting - June 9, 2025**
 - III.B. Encumbrances and Change Orders as follows:**
FY25 GF #50851-50857 \$140,010.19 FY25 BF #25187 \$16,061.33 FY26 GF #1-345 \$6,474,003.58 FY26 BF #1-65 \$1,755,870.00 FY26 Bond #1-2 \$35,150.00
 - III.C. Payroll Encumbrances**
 - III.D. Activity Fund Transfers and Sub Account Closure request**
 - III.E. Miscellaneous Rates of Pay & Summer Pay Rates for 2025-26 revision**
 - III.F. KRush College & Career Guidance agreement for 2025-26**
 - III.G. Policy revisions**
 - III.H. Policy adoption**
 - III.I. Trip request**
- IV. Action Topics**
 - IV.A. Discussion and possible vote on Consent Agenda Items A-I as presented.**
 - IV.B. Discussion and possible vote on 2025-26 District Calendar revision as presented.**
 - IV.C. Discussion and possible vote on Administration's recommendation for employments for 2025-26 as presented.**
- V. New Business**
- VI. Superintendent's Reports**
- VII. Adjournment**

Agenda posted June 6, 2025, by
11:00am at <https://www.nobleps.com>
and at the entrance of the Administrative
Office, Noble Public Schools, located at

111 South 4th Street, Noble, OK, 73068.

Dorothy M. Terrill
Minutes Clerk



MINUTES June 9, 2025, Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4th Street, Noble, Oklahoma, in said school district, Monday, June 9, 2025, 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 Superintendent Frank Solomon and Executive Director Nathan Gray.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Reports

II.A. Class Size Limits

II.B. Activity Fund Report

II.C. District Financial Report

II.D. Resignations/Retirements

Comments: Mr. Solomon gave the Board a spreadsheet showing potential loss of State Aid if enrollment continues to decrease.

III. Public Comment

Comments: None

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting - May 12, 2025

IV.B. Minutes of Special Board Meeting - May 28, 2025

IV.C. Encumbrances and Change Orders as follows: GF # 50841-50850 \$449,651.95

IV.D. Payroll Encumbrances

IV.E. Activity Fund Transfers and Sub Acct Closure requests

IV.F. Activity Fund Fundraiser & Expenditure Reports for 2025-26

IV.G. Policy revisions

IV.H. Authorizations for 2025-26

IV.I. Grants Management System Authorizations for 2025-26

IV.J. OSSBA Assemble Annual Renewal for 2025-26

IV.K. OSSBA Membership Renewal for 2025-26

IV.L. OSSBA Policy Services Renewal for 2025-26

IV.M. Memorandum of Understanding for private mental health services for students in the schoolsetting for 2025-26

IV.N. CNG Equipment Lease Agreement for 2025-26

IV.O. Crossroads Head Start annual renewal for 2025-26

IV.P. Breakfast/Lunch Meal Prices for 2025-26

IV.Q. Milk bids for 2025-26

IV.R. Bread bids for 2025-26

IV.S. Fuel bid for 2025-26



MINUTES June 9, 2025, Regular Meeting

IV.T. BancFirst Worker's Compensation Insurance bid for 2025-26

IV.U. Oklahoma Schools Insurance Group bid for property, casualty, general liability, professional, employee benefits, fleet coverage, and cyber liability insurance for 2025-26

IV.V. Classen Urgent Care Drug & Alcohol Testing Services bid for 2025-26

IV.W. District AHERA compliance status

V. Action Topics

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

Motion to approve Consent Agenda Items A-W (Minutes of May 12, 2025 Regular Board Meeting, Minutes of May 28, 2025 Special Board Meeting, Encumbrances and Change Orders as follows: GF/CN 24-25: #50841-50850 \$449,651.95 Payroll Encumbrances, Activity Fund Transfers and Sub Account Closure requests, Activity Fund Fundraiser & Expenditure Reports for 2025-26, Policy revisions, Authorizations for 2025-26, Grants Management System Authorizations for 2025-26, OSSBA Assemble Annual Renewal for 2025-26, OSSBA Membership Renewal for 2025-26, OSSBA Policy Services Renewal for 2025-26, Memorandum of Understanding for private mental health services for students in the school setting for 2025-26, CNG Equipment Lease Agreement for 2025-26, Crossroads Head Start annual renewal for 2025-26, Breakfast/Lunch Meal Prices for 2025-26, Milk bids for 2025-26 (awarded to Hiland Dairy), Bread bids for 2025-26 (awarded to Ben E. Keith), Fuel bid for 2025-26 (awarded to Offen Petroleum), BancFirst Worker's Compensation Insurance bid for 2025-26, Oklahoma Schools Insurance Group bid for property, casualty, general liability, professional, employee benefits, fleet coverage, and cyber liability insurance for 2025-26, Classen Urgent Care Drug & Alcohol Testing Services bid for 2025-26, and District AHERA compliance status) 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. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated August 1, 2017, between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement.

Motion to approve the renewal of the Sublease Agreement dated August 1, 2017, between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement. 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



MINUTES June 9, 2025, Regular Meeting

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and Section 70-24-101.3 (B)(5) and (B)(7) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.A.2. Student A Expulsion

VI.A.3. Student B Expulsion

VI.A.4. Real Estate

VI.A.5. Pending Legal Action

VI.B. Vote to convene in executive session

Motion to convene in executive session at 6:06 pm passed with a motion made by Mr. William Broom 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

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

Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:35pm.

VII. Action Topics

VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 6:06 p.m., Monday, June 9, 2025, to discuss employments, student A expulsion, student B expulsion, real estate, and pending legal action as authorized by 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and Section 70-24-101.3 (B)(5) and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, James Reed, Randy Sheppard, and William Broom, as well as Superintendent Frank Solomon and Executive Director Mr. Nathan Gray. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:35 p.m., Monday, June 9, 2025.

VII.B. Discussion and possible vote on employments for Summer, 2025 as presented.

Motion to approve Administration's recommendation for employments for Summer, 2025 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



MINUTES June 9, 2025, Regular Meeting

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

Motion to approve Administration's recommendation for employments for the 2025-26 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

VII.D. Discussion and possible vote to expel Student A for the 2025-2026 school year in accordance with Oklahoma Statute Title 70, Section 70-24-101.3, Assault and Battery against a student.

Motion to approve Administration's recommendation to expel Student A for the 2025-2026 school year in accordance with Oklahoma Statute Title 70, Section 70-24-101.3, Assault and Battery against a student 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

VII.E. Discussion and possible vote to expel Student B for the 2025-2026 school year in accordance with Oklahoma Statute Title 70, Section 70-24-101.3, Assault and Battery against a student.

Motion to approve Administration's recommendation to expel Student B for the 2025-2026 school year in accordance with Oklahoma Statute Title 70, Section 70-24-101.3, Assault and Battery against a student passed with a motion made by Mr. James Reed 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

VIII. New Business

Comments: Superintendent Frank Solomon informed the Board of two job acceptance positions over the weekend as well as the need for two more purchase order approvals.

Motion to approve Administration's recommendation for the employment of Danielle O'Rourke as High School English Language Arts teacher for the 2025-26 school year 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



MINUTES June 9, 2025, Regular Meeting

Yes: 5 No: 0, Absent: 0

Motion to approve Administration's recommendation for the employment of Kaitlyn Curry-Alsdurf as Psychologist Intern for the 2025-26 school year 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

Motion to approve Purchase Order 50851 to SportAFence Holdings LLC in the amount of \$37,000.00 for portable softball fencing passed with a motion made by Mrs. Wendy Barnes 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

Motion to approve Purchase Order 50852 to Oklahoma City Community College in the amount of \$945.00 for summer session concurrent fees passed with a motion made by Mr. James Reed 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

IX. Superintendent's Reports

Comments: Mr. Nathan Gray updated the Board on Summer Pride, the different camps being offered, and gave them an update on the Softball program. Mr. Frank Solomon provided a summer facilities and construction update and reminded the Board of the District Closure from June 27, 2025, through July 6, 2025.

X. Adjournment

Motion to adjourn at 6:50pm 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



MINUTES June 9, 2025, Regular Meeting

Yes: 5 No: 0, Absent: 0

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-James Reed

DEPUTY CLERK-Randy Sheppard

MEMBER-William Broom

MINUTES CLERK- Dot Terrill



PO	Vendor Name	General Description	Amount	Date
25187	MILL CREEK CARPET & TILE	CIMS - CONCRETE FLOOR REFINISHING - ART & TECH CONNECT CLASSROOMS	16,061.33	06/19/2025
(21) BUILDING FUND Current Encumbered:			16,061.33	



PO	Vendor Name	General Description	Amount	Date
25002	****AMAZON.COM	IT - TOOLS, EQUIPMENT & SUPPLIES	-68.05	7/1/2024
25003	****BATTERY SHARKS	IT - UPS BATTERY REPLACEMENT	-49.66	7/1/2024
25009	AMAZON CAPITAL SVCS - DO NOT USE	DISTRICT - BUILDING & CUSTODIAL SUPPLIES	-2,500.00	7/1/2024
25011	ASCO EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	-1,500.00	7/1/2024
25012	ATWOODS	DISTRICT - EQUIPMENT & MISCELLANEOUS SUPPLIES	-1,256.62	7/1/2024
25014	BOBCAT OF OKLAHOMA CITY	DISTRICT - PARTS & SUPPLIES	-311.82	7/1/2024
25015	CITY OF NORMAN	DISTRICT - DUMPING SVCS.	-206.22	7/1/2024
25017	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	-500.00	7/1/2024
25019	DAVE'S SMALL ENGINE	DISTRICT - LAWNMOWER REPAIRS, PARTS & LABOR	-1,500.00	7/1/2024
25020	FBM - FOUNDATION BUILDING MATERIALS	DISTRICT - CEILING TILES	-5,000.00	7/1/2024
25021	DON'S MOBIL LOCK SHOP, INC.	DISTRICT - LOCK REPAIRS & SUPPLIES	-811.08	7/1/2024
25022	FARMER'S UNION CO-OP	DISTRICT - LAWN CHEMICALS & SUPPLIES	-2,199.50	7/1/2024
25023	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING SVCS.	-9,176.00	7/1/2024
25024	GRISSOM LANDSCAPE NURSERY, LLC	DISTRICT - LANDSCAPING SVCS.	-700.00	7/1/2024
25029	HOLT TRAILER MFG. & SALES, LLC	DISTRICT - TRAILER REPAIRS, PARTS & LABOR	-500.00	7/1/2024
25036	LOWE'S	DISTRICT - BUILDING MATERIALS & SUPPLIES	-1,334.15	7/1/2024
25040	NOBLE LIQUID PROPANE	DISTRICT - LIQUID PROPANE	-52.00	7/1/2024
25044	OVERHEAD DOOR OF OKC	DISTRICT - GARAGE DOOR REPAIRS, PARTS & LABOR	-895.00	7/1/2024
25045	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	-2,391.29	7/1/2024
25046	P & L FIRE PROTECTION	DISTRICT - INSPECTIONS	-1,075.00	7/1/2024
25052	SLAUGHTERVILLE TIRE SHOP	DISTRICT - TIRES & REPAIRS	-605.00	7/1/2024
25054	TUFF FIRE & SAFETY, INC.	DISTRICT - FIRE EXTINGUISHERS & FIRE HOOD SUPPRESSION SYSTEMS - INSPECTIONS & REPAIR SVCS.	-2,614.60	7/1/2024

25057	WILLIS & 3 COATINGS	DISTRICT - PAINTING SVCS.	-500.00	7/1/2024
25059	ABS GOLF CARS, INC.	DISTRICT - REPAIRS, PARTS & LABOR	-745.00	7/1/2024
25060	BSN SPORTS, LLC	HS - ENTRY RUGS	-5,039.20	7/1/2024
25062	CAJUN COUNTRY TRACTOR, INC	DISTRICT - TRACTOR REPAIRS, PARTS & LABOR	-4,079.96	7/1/2024
25064	BRADY INDUSTRIES OF KANSAS, LLC	DISTRICT - MACHINERY REPAIR, PARTS & SUPPLIES	-2,627.36	7/1/2024
25066	BOB USRY & SONS PLUMBING	DISTRICT - PLUMBING SVCS	-5,000.00	7/1/2024
25069	COUNTRY EQUIPMENT	DISTRICT - EQUIPMENT, PARTS & SUPPLIES	-1,559.89	7/10/2024
25072	HOME DEPOT CREDIT SERVICES	IT - TOOLS, EQUIPMENT & SUPPLIES	-550.97	7/11/2024
25073	LOWE'S	IT - TOOLS, EQUIPMENT & SUPPLIES	-215.45	7/11/2024
25081	HILL'S CARPET SERVICE	DISTRICT - FLOORING REPAIRS	-15,000.00	7/22/2024
25093	LOWE'S	IT - BUILDING SUPPLIES / MATERIALS	-761.08	8/29/2024
25095	CLEVELAND COUNTY DISTRICT 3	DISTRICT - ASPHALT / PARKING LOT MATERIALS	-71,865.00	9/4/2024
25096	COMFORT WORKS, INC	DISTRICT - GEO THERMAL AC REPAIRS	-10,000.00	9/4/2024
25101	ARVEST BANK	DISTRICT - MULT VENDORS - CUSTODIAL & MAINTENANCE SUPPLIES, EQUIPMENT	-2,144.76	9/11/2024
25102	ALL COMMERCIAL OPENINGS	HUB - BATHROOM PARTITIONS	-5,000.00	9/12/2024
25103	****TOILET PARTITIONS.COM	DISTRICT - BATHROOM PARTITIONS	-5,000.00	9/12/2024
25104	CORRECT CONNECTIONS, LLC	DISTRICT - PLUMBING SVCS - PARTS & LABOR	-635.00	9/19/2024
25105	H.O.W. RUBBER, INC.	DISTRICT - SUPPLIES	-3,000.00	9/23/2024
25106	SLATE SEPTIC SERVICES	HS - SEPTIC TANK SVCS	-3,395.00	9/24/2024
25107	MADAKAI TREE SERVICE	DISTRICT - TREE SVCS	-18,250.00	9/24/2024
25108	EVCO SERVICE CO.	DISTRICT - REPAIRS, PARTS & LABOR	-1,916.54	9/30/2024
25112	DON EVANS WINDOW TINTING	DISTRICT - WINDOW TINTING / SAFETY & SECURITY	-10,000.00	10/9/2024
25113	TRU TECHNOLOGIES	DISTRICT - DOOR SWITCHES / SAFETY & SECURITY	-10,000.00	10/9/2024
25115	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PLUMBING SUPPLIES	-375.77	10/21/2024
25116	W & W TIRE CO	DISTRICT - TIRES & SVCS	-1,262.32	10/28/2024
25117	BSN SPORTS, LLC	HS - TRACK LONG JUMP COVER	-5,000.00	10/28/2024

25118	SIMONIZE SPORTS FIELD SERVICES, LLC	HS - FIELD MAINTENANCE - SPRINKLER REPAIRS	-8,515.00	10/28/2024
25119	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTAL	-1,190.12	10/28/2024
25123	****SITE ONE	DISTRICT - IRRIGATION PARTS & SUPPLIES	-5,000.00	10/30/2024
25125	CROSSLAND'S RENT-ALL & SALES CO.	DISTRICT - EQUIPMENT RENTAL	-2,000.00	11/5/2024
25128	CAROLYN LITTLE REALTY	DISTRICT - LAND PURCHASE	-500,000.00	11/7/2024
25129	BAKER BROTHERS ELECTRIC, INC.	HS - ELECTRICAL REPAIRS / THE DEN	-2,272.00	11/18/2024
25131	ARVEST BANK	DISTRICT - MULT VENDORS - BUILDING EQUIPMENT, MATERIALS & MISC SUPPLIES	-5,058.67	11/26/2024
25132	E-Z TREE MAINTENANCE TREE AND LAWN, LLC	DISTRICT - TREE MAINTENANCE SVCS	-7,500.00	12/2/2024
25134	TRIPLE C LIGHTING	HS - THE DEN - LIGHTING REPAIRS	-10,000.00	12/6/2024
25135	FIVE STAR CONCRETE	DISTRICT - CONCRETE INSTALLATION SVCS	-10,000.00	12/6/2024
25136	ALL RIGHT HEAT & AIR	DISTRICT - HEAT & AIR - REPAIRS, PARTS & LABOR	-44,730.00	1/9/2025
25142	PINNACLE DRYER CORPORATION	DISTRICT - HAND DRYERS	-1,150.00	1/28/2025
25143	JOHNSON'S AUTOMOTIVE	DISTRICT - MAINTENANCE VEHICLE REPAIR, PARTS & LABOR	-2,765.00	1/30/2025
25145	MIDWESTERN ELECTRICAL CONTRACTORS	DISTRICT - ELECTRICAL SVCS	-10,000.00	1/31/2025
25148	SYNERGISTIC POWER SYSTEMS CORP.	HS - THE DEN - INVERTER ISSUES / GYM, LOBBY, AUDITORIUM	-10,000.00	2/10/2025
25149	BILCO	DISTRICT - PARTS & SUPPLIES (ROOF ACCESS DOORS)	-3,000.00	2/10/2025
25150	CITY ELECTRIC SUPPLY COMPANY	DISTRICT - ELECTRICAL SUPPLIES	-366.00	2/10/2025
25154	SUPERIOR HVAC AND REFRIGERATION, LLC	DISTRICT - ICE MACHINE REPAIRS & SERVICE	-2,467.50	3/6/2025
25155	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - USED MAINTENANCE EQUIPMENT	-50,000.00	3/6/2025
25156	RED'S WELDING	CN - LOADING DOCK SAFETY RAIL REPAIR	-4,420.00	3/7/2025
25157	ALL RIGHT HEAT & AIR	CIMS - NEW HVAC UNIT INSTALLATION - COMPLETION OF UPGRADE / RENEWAL	-50,000.00	3/7/2025

25161	ELESCO - ELECTRICAL LIGHTING EQUIPMENT SERVICE CO.	HS - THE DEN - INVERTER SERVICE	-5,000.00	3/7/2025
25163	HARRISON ENERGY PARTNERS	HS - AEON REPLACEMENT UNIT INSTALLATION - ROOM # N112 (INCL CRANE RENTAL)	-5,000.00	3/12/2025
25166	MRC CRANES	DISTRICT - CRANE RENTAL / REMOVE & REPLACE HVAC UNITS	-4,000.00	4/3/2025
25175	SUPERIOR HVAC AND REFRIGERATION, LLC	DISTRICT - AC REPAIRS	-5,000.00	4/11/2025
25176	ARVEST BANK	DISTRICT - MULT VENDORS - BLDG / MAINT SUPPLIES & EQUIPMENT	-5,000.00	4/15/2025
25178	****RIVER STEEL	DISTRICT - 4X8 STEEL TREAD PLATE	-831.55	4/29/2025
25180	CITY ELECTRIC SUPPLY COMPANY	DISTRICT - ELECTRICAL SUPPLIES	-500.00	5/1/2025

(21) BUILDING FUND Total:

-974,935.13



PO	Vendor Name	General Description	Amount	Date
50851	SPORTAFENCE HOLDINGS LLC	HS - SOFTBALL FENCING	37,000.00	06/09/2025
50852	OKLAHOMA CITY COMMUNITY COLLEGE	HS - SUMMER SCHOOL FEES / JUNIORS & SENIORS	984.60	06/09/2025
50853	HOOPER PRINTING	HS - ALGEBRA 1 GUIDED NOTES TEXTBOOKS	2,472.50	06/09/2025
50854	MILL CREEK CARPET & TILE	CIMS - EMERGENCY TILE REPLACEMENT / INSURANCE TO REIMBURSE	67,126.00	06/16/2025
50855	AUSTIN, KEVIN	SRO - PER DIEM - OKLAHOMA NASRO CONFERENCE	180.00	06/16/2025
50856	****AMAZON.COM	HS - IPADS, CHROMEBOOKS & CASES	14,432.59	06/18/2025
50857	****SOLUTION TREE	CIMS - PROFESSIONAL DEVELOPMENT / ARTIFICIAL INTELLIGENCE	17,814.50	06/18/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			140,010.19	



PO	Vendor Name	General Description	Amount	Date
50002	A T & T - HOT SPOTS	DISTRICT - HOTSPOT SVCS	-1,000.00	7/1/2024
50014	****AMAZON.COM	DISTRICT - CUSTODIAL SUPPLIES	-490.61	7/1/2024
50017	****AMAZON.COM	DISTRICT - NURSING SUPPLIES	-3,183.09	7/1/2024
50019	OU HEALTH SCIENCE CENTER	DISTRICT - CONFERENCE REGISTRATION - FBA & BIP TRAINING & CHALLENGING BEHAVIOR TRAINING - OUHSC - DEC 11-12, 2024 / K BARNETT, K TAKARA, J REBER	-950.00	7/1/2024
50021	ARVEST BANK	DISTRICT - MULT VENDORS - CLASSROOM, CUSTODIAL, OFFICE, TEACHING, TRANSPORTATION & MISC SUPPLIES: MISC TOOLS & EQUIPMENT	-4,190.52	7/1/2024
50022	OFFEN PETROLEUM, LLC	TRANS - LUBRICANTS	-1,687.96	7/1/2024
50023	CCOSA	ADMIN - CONFERENCE / WORKSHOP REGISTRATIONS	-2,500.00	7/1/2024
50025	CCOSA	ADMIN - MCREL TLE RE-CERTIFICATION	-250.00	7/1/2024
50026	ARVEST BANK	HUB - MULT VENDORS - OFFICE & CLASSROOM SUPPLIES	-1,474.77	7/1/2024
50027	CLIA LABORATORY PROGRAM	DISTRICT - ONLINE MEDICAL PROGRAM	-200.00	7/1/2024
50030	****AMAZON.COM	CIMS - TECHNOLOGY SUPPLIES / S WARD	-4,000.03	7/1/2024
50034	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - APPLICANT TRACKING / CENTRAL SOLUTION	-1,174.79	7/1/2024
50035	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - FRONTLINE ABSENCE & TIME SOLUTION (1 YR)	2,123.20	7/1/2024
50040	OFFEN PETROLEUM, LLC	TRANS - LUBRICANTS & DEF	-10,000.00	7/1/2024
50042	NORMAN STAMP AND SEAL	DISTRICT - ENGRAVING SVCS & NOTARY RENEWALS	-208.30	7/1/2024
50043	NORMAN TRANSCRIPT	DISTRICT - ADVERTISING / LEGAL NOTICES	-200.00	7/1/2024
50044	NORMAN TRANSCRIPT	DISTRICT - ADVERTISING - CHILD FIND, ESTIMATE OF NEEDS, FINANCIAL STMT, LEGAL NOTICES	-417.10	7/1/2024
50046	OKLAHOMA ASBO	DISTRICT - CONFERENCE REGISTRATIONS	-640.00	7/1/2024
50047	OKLAHOMA DEPT OF LABOR	DISTRICT - HOT WATER HEATER INSPECTIONS - LICENSES / FEES	-1,500.00	7/1/2024

50052	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	-1,610.00	7/1/2024
50053	OSSBA, INC	DISTRICT - OPSUCA - UNEMPLOYMENT MGMT FEE	-49.48	7/1/2024
50055	PITNEY BOWES INC.	DISTRICT - POSTAGE & SUPPLIES	18.95	7/1/2024
50056	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	DISTRICT - POSTAGE METER	-153.54	7/1/2024
50057	POSTMASTER	DISTRICT - POST OFFICE BOX RENT	-54.00	7/1/2024
50064	UPS	DISTRICT - SHIPPING SVCS.	-206.65	7/1/2024
50066	VIRGIN LAW FIRM	DISTRICT - PROFESSIONAL & LEGAL SVCS	75.00	7/1/2024
50067	WAL-MART	DISTRICT - MISC SUPPLIES	-500.00	7/1/2024
50070	OKLAHOMA CITY COMMUNITY COLLEGE	HS - CONCURRENT ENROLLMENT FEES	-3,816.80	7/1/2024
50071	OSU - OKC	HS - CONCURRENT ENROLLMENT FEES	-2,000.00	7/1/2024
50072	ROSE STATE COLLEGE	HS - CONCURRENT ENROLLMENT FEES	-550.90	7/1/2024
50073	SEMINOLE STATE COLLEGE	HS - CONCURRENT ENROLLMENT FEES	-8,440.00	7/1/2024
50076	UNIVERSITY OF OKLAHOMA	HS - CONCURRENT ENROLLMENT FEES	-520.00	7/1/2024
50077	COPS PRODUCTS	SRO - UNIFORMS & EQUIPMENT	-503.47	7/1/2024
50078	****SGAMMO.COM	SRO - FIREARMS & AMMUNITION	-2,500.00	7/1/2024
50079	****STOLZ	SRO - POLICE RADIOS & REPAIRS	-3,828.81	7/1/2024
50080	ARVEST BANK	SRO - MULT VENDORS - CONFERENCE, WORKSHOP, TRAINING REGISTRATIONS, MEMBERSHIP FEES & STAFF TRAVEL	-1,717.10	7/1/2024
50081	AUSTIN, KEVIN	SRO - PER DIEM	-98.08	7/1/2024
50082	STANDRIDGE, KEVIN	SRO - PER DIEM	-142.00	7/1/2024
50085	ARVEST BANK	SRO - MULT VENDORS - OFFICE SUPPLIES, VEHICLE MAINT COSTS, DUES & FEES & MISC SUPP	-1,447.82	7/1/2024
50086	BILL SHEA	ADMIN - REIMB - DAILY STUDENT TRANSPORTATION PROVIDED BY PARENT	-1,200.00	7/1/2024
50087	CPI	ADMIN - NON-VIOLENT CRISIS INTERVENTION CERTIFICATION RENEWAL PROGRAM	-3,400.00	7/1/2024
50088	GREAT DAYS THERAPY, LLC	DISTRICT - OCCUPATIONAL THERAPY SVCS	1,093.00	7/1/2024
50090	JESSICA HAND	DISTRICT - SPEECH THERAPY SVCS	-13,100.00	7/1/2024
50091	NIKKI KECK	DISTRICT - VISION IMPAIRMENT SVCS	-287.50	7/1/2024
50094	PEARSON CLINICAL ASSESSMENT	DISTRICT - SPECIAL ED TESTING MATERIALS	-169.86	7/1/2024

50096	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS	-500.00	7/1/2024
50099	****BACKBLAZE	DISTRICT - IT - OFF SITE CLOUD STORAGE	-1,812.11	7/1/2024
50103	CLEVELAND CO. ELECTION BOARD	DISTRICT - SCHOOL BOARD ELECTION EXPENSES	3,762.90	7/1/2024
50104	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - IT - ERATE CAT SVCS	-877.11	7/1/2024
50106	QUESTIVITY, INC	DISTRICT - IT - NETWORK EQUIPMENT - E-RATE CAT 2	-2,531.15	7/1/2024
50110	UNITED SYSTEMS, INC.	DISTRICT - IT - ERATE	-32,662.48	7/1/2024
50112	****WILD WEST DOMAINS, LLC	DISTRICT - IT - SSL CERTIFICATES	-1,128.10	7/1/2024
50114	****AMAZON.COM	TRANS - OFFICE SUPPLIES	-23.77	7/1/2024
50115	****AMAZON.COM	TRANS - SHOP / BUS SUPPLIES	-1,911.01	7/1/2024
50116	ARVEST BANK	TRANS - MULT VENDORS - MISC SUPPLIES	-651.00	7/1/2024
50119	CLASSEN URGENT CARE	TRANS - DRIVER PHYSICALS	-118.00	7/1/2024
50120	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - REPAIRS, PARTS & LABOR	-3,622.40	7/1/2024
50121	DISMUKE COLLISION	TRANS - BUS / VEHICLE AUTO BODY REPAIRS	-18,877.40	7/1/2024
50124	MIDWEST BUS SALES, INC.	TRANS - BUS REPAIRS, PARTS & LABOR	-2,320.71	7/1/2024
50128	****SERVICE OKLAHOMA	TRANS - VEHICLE TAGS & TITLES	-300.00	7/1/2024
50133	PIKEPASS	TRANS - TURNPIKE TOLLS	97.08	7/1/2024
50134	ROSS TRANSPORTATION, INC.	TRANS - REPAIR SVCS., PARTS & LABOR	139.27	7/1/2024
50135	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	-8,236.80	7/1/2024
50136	T & W TIRE	TRANS - TIRES / BUS FLEET	-6,643.78	7/1/2024
50138	WESTERN DPF FILTER CLEANING, LLC	TRANS - REPAIRS	-2,000.00	7/1/2024
50139	WINDY CHEVROLET	TRANS - REPAIRS, PARTS & LABOR	-1,934.07	7/1/2024
50146	FARRIS, BROOK L	TRANS - CDL REIMBURSEMENT	-130.00	7/1/2024
50151	IRICK, DIANA	TRANS - CDL REIMBURSEMENT	-130.00	7/1/2024
50179	VINYARD FRUIT & VEGETABLE CO.	CN - FRESH FRUIT & VEGETABLES FOOD BLANKET	2,635.60	7/1/2024
50180	WAL-MART	CN - FOOD & SUPPLY BLANKET	-974.33	7/1/2024
50181	****AMAZON.COM	DISTRICT - CLASSROOM FURNITURE	-3,254.20	7/1/2024

50182	ARVEST BANK	ADMIN - MULT VENDORS - SEL SUPPLIES / J ROHR	-122.19	7/1/2024
50185	ROSENSTEIN, FIST & RINGOLD	ADMIN - LEGAL SERVICES	-9,876.00	7/1/2024
50188	HIXON, HANNAH	TRANS - CDL REIMBURSEMENT	-130.00	7/1/2024
50195	NOBLE HARDWARE	HS - GENERAL SUPPLIES	-387.20	7/1/2024
50204	HOLT, CADEN	SRO - PER DIEM	-142.00	7/1/2024
50205	JG CREATIVE	DISTRICT - ENGRAVING SVCS	-1,696.00	7/1/2024
50207	GFL ENVIRONMENTAL SERVICES USA, INC.	TRANS - DISPOSABLE WASTE SVCS	-2,000.00	7/1/2024
50215	OFFEN PETROLEUM, LLC	TRANS - LUBRICANTS	-245.31	7/1/2024
50216	THOMPSON SCHOOL BOOK DEP.	CIMS - HANDLING FEE	-17.69	7/8/2024
50223	****WISE GUYS AUTO GLASS	TRANS - WINDSHIELD REPAIR	-601.00	7/10/2024
50240	****AMAZON.COM	CIMS - TECHNOLOGY SUPPLIES	-8,093.42	7/15/2024
50242	****APPLE, INC	PIO - LAPTOPS FOR READING	-8,520.75	7/15/2024
50243	****MICROSOFT STORE	CIMS - LAPTOPS FOR READING	-10,000.00	7/15/2024
50244	****AMAZON.COM	KID - PROFESSIONAL DEVELOPMENT SUPPLIES	-500.00	7/15/2024
50245	****AMAZON.COM	KID - TECHNOLOGY SUPPLIES	-448.02	7/15/2024
50246	****AMAZON.COM	PIO - PE SUPPLIES	-58.16	7/15/2024
50248	****APPLE, INC	HUB - IPADS FOR READING	-2,000.00	7/15/2024
50249	****AMAZON.COM	CIMS - LIFE SKILLS SUPPLIES	-906.04	7/15/2024
50251	****AMAZON.COM	HS - DRAMA SUPPLIES	-243.18	7/15/2024
50255	ARVEST BANK	DISTRICT - MULT VENDORS - CLASSROOM SUPPLIES	-658.67	7/16/2024
50256	ARVEST BANK	DISTRICT - MULT VENDORS - SPEC ED DEPT / EQUIPMENT, CLASSRM SUPPLIES, SAFETY MATERIALS	-191.22	7/16/2024
50289	ARVEST BANK	DISTRICT - ETS - PARA PRO TESTS	-110.00	7/24/2024
50292	TRU TECHNOLOGIES	DISTRICT - NETWORK DATA DROPS	-5,000.00	7/24/2024
50293	ARVEST BANK	NHS - CARL PERKINS GRANT	-300.00	7/26/2024
50303	ARVEST BANK	HS - MULT VENDORS - SOLIDWORKS LICENSES & MAVIC 3 SUPPLIES	-2,547.00	7/29/2024
50331	ARVEST BANK	HS - NFHS LEARN - AED PROF DEV TRAINING	-700.00	8/1/2024
50338	****TERRYS MARKET	TRANS - FUEL	-1,418.59	8/6/2024

50340	ARVEST BANK	SRO - MULT VENDORS - OFFICE SUPPLIES, DUES & FEES, VEHICLE SUPP	-2,511.23	8/6/2024
50346	****TEACHERS PAY TEACHERS	HS - INSTRUCTIONAL RESOURCES	-191.92	8/7/2024
50364	ARVEST BANK	CIMS - MULT VENDOR - TECH SUPPLIES - CARD #6	-1.80	8/12/2024
50367	TRU TECHNOLOGIES	DISTRICT - FIRE ALARM MAINTENANCE	-1,000.00	8/13/2024
50377	****AMAZON.COM	KID - OFFICE SUPPLIES	-195.80	8/13/2024
50379	NOBLE GENERAL FUND	CIMS - ADULT LUNCH STIPENDS	-1,157.24	8/13/2024
50396	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SVCS	-1,254.00	8/16/2024
50417	****SCHOOL BUS SIGNS	TRANS - BUS SIGNS / ROUTE CHANGERS	-1,321.65	8/22/2024
50424	GENE ESCOE CARWASH	TRANS - BUS WASH TOKENS	-100.00	8/26/2024
50425	****NFHS - NAT'L FEDER OF HIGH SCHOOLS ASSOC	ADMIN - NURSE CPR TRAINING	-40.00	8/26/2024
50428	MID AMERICA VO-TECH SCHOOL	CN - EXCEL TRAINING	-25.00	8/27/2024
50436	NOAH'S PARK & PLAYGROUNDS	KID & HUB - PLAYGROUND MULCH	-9,000.00	8/29/2024
50438	THOMPSON SCHOOL BOOK DEP.	HUB - MATH TEXTBOOKS	-2,470.05	8/29/2024
50459	GENERAL PARTS GROUP	CN - EQUIPMENT REPAIR	-3,000.00	9/6/2024
50487	OKLAHOMA ASBO	DISTRICT - CONFERENCE REGISTRATIONS & VIRTUAL TRAININGS	-500.00	9/20/2024
50491	PEARSON CLINICAL ASSESSMENT	DISTRICT - TESTING MATERIALS	-1,137.40	9/24/2024
50492	ARVEST BANK	CIMS - MULT VENDORS - CLASSROOM SUPPLIES - HOME EC CARD #6 CIMS	-304.67	9/24/2024
50498	OFFEN PETROLEUM, LLC	TRANS - LUBRICANTS	-934.92	9/30/2024
50501	GENERAL PARTS GROUP	CN - HS - REPAIRS / SERVING WELLS	-498.86	10/1/2024
50514	NIKKI KECK	DISTRICT - VISUAL-IMPAIRMENT SVCS	-2,000.00	10/3/2024
50516	ARVEST BANK	HS - MULT VENDORS - MISC SUPPLIES	-500.00	10/4/2024
50519	ARVEST BANK	DISTRICT - REGISTRATION FEES - SPECIAL ED PROF DEV / J ROHR	-13,464.81	10/8/2024
50526	****AMAZON.COM	CN - UNIFORM SHIRTS / CAFETERIA WORKERS	-332.04	10/14/2024
50533	ROSE STATE COLLEGE	HS - CONCURRENT FEES	-1,194.55	10/21/2024
50534	****CCOSA	ADMIN - MCREL REGISTRATION FEES / S STOREY	-1,900.00	10/21/2024

50541	****AMAZON.COM	CIMS - CULINARY SUPPLIES	-3,000.00	10/25/2024
50544	PEARSON CLINICAL ASSESSMENT	DISTRICT - SPECIAL ED TESTING MATERIALS	-1,425.00	10/28/2024
50547	****AMAZON.COM	KID - ART SUPPLIES / NPSF GRANT - A FLEENER	-109.06	10/29/2024
50554	****AMAZON.COM	KID - MATH SUPPLIES / NPSF GRANT - A ARAGON	-132.05	10/29/2024
50565	ARVEST BANK	HUB - MULT VENDORS - SCIENCE SUPPLIES / NPSF GRANT - T CARSON	-140.20	10/29/2024
50570	ARVEST BANK	PIO - MULT VENDORS - MATH SUPPLIES / NPSF GRANT - A PROCTOR	-602.92	10/29/2024
50571	ARVEST BANK	PIO - MULT VENDORS - READING SUPPLIES / NPSF GRANT - A MYERS	-587.13	10/29/2024
50572	ARVEST BANK	PIO - MULT VENDORS - SCIENCE SUPPLIES / NPSF GRANT - C KEITH	-92.20	10/29/2024
50575	ARVEST BANK	CIMS - MULT VENDORS - READING SUPPLIES / NPSF GRANT - T FIELDS & J TURPIN	-269.47	10/29/2024
50582	ARVEST BANK	HS - MULT VENDORS - PE SUPPLIES / NPSF GRANT - K DAVIDSON & K SMITH	-320.73	10/29/2024
50592	GENERAL PARTS GROUP	CN - REFRIGERATION MAINTENANCE BLANKET	-1,874.86	11/7/2024
50593	****HEARTLAND SOCIAL WORK CONFERENCE	KID - CONFERENCE REGISTRATION - HEARTLAND SOCIAL WORK VIRTUAL CONFERENCE - MARCH 7, 8 & 14, 2025 / M MUDHAR	-191.89	11/7/2024
50600	RIVERSIDE INSIGHTS	HUB - COGAT SCORING SVCS - 2ND GR	-410.05	11/13/2024
50606	****WESTERN PSYCHOLOGICAL SERVICES	DISTRICT - TESTING MATERIALS	-2,000.00	11/15/2024
50609	****WALMART.COM	HS - CLASSROOM SUPPLIES	-185.63	11/18/2024
50618	ARVEST BANK	HS - MULT VENDOR- CLASSROOM SUPPLIES	31.89	11/25/2024
50625	****LANDERS	SRO - VEHICLE REPAIRS	-122.04	12/2/2024
50629	M & D DISTRIBUTORS	TRANS - PARTS	-554.95	12/4/2024
50636	ARVEST BANK	ADMIN - MULT VENDORS - SPECIAL ED INST SUPPORT (SUPPLIES, EQUIPMENT & INST MATERIALS)	97.04	12/6/2024
50637	ARVEST BANK	HS - MULTI VENDOR / CLASSROOM SUPPLIES	114.37	12/6/2024
50648	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES - STEM, LIFE SKILLS, DRAMA, PE & CULINARY	-3,826.40	12/19/2024
50650	GESELL INSTITUTE	KID - GESELL DEVELOPMENTAL OBSERVATION ONLINE TRAINING / J SLATE	-600.00	1/6/2025
50659	****SAM'S CLUB	HS - CT - CLASSROOM SUPPLIES	-419.68	1/13/2025

50663	ARVEST BANK	IT - LASS PASS - PASSWORD MANAGER	-300.00	1/21/2025
50668	UNITED ENGINES	TRANS - REPAIRS, PARTS & LABOR	-5,325.00	1/22/2025
50673	****AMAZON.COM	HS - CONSUMABLES	-117.78	1/30/2025
50675	HOOVER PRINTING	DISTRICT - PRINTING SVCS	-500.00	1/30/2025
50676	ARVEST BANK	HS - MULT VENDORS - SPECIAL ED STUDENT RUN MICRO-BUSINESS / TECHNOLOGY ITEMS, EQUIPMENT, PHOTO BOOTH & MISC SUPPLIES - OKC COMMUNITY FOUNDATION GRANT # 135676 - KIRSCHNER FAMILY TRUST	-1,252.01	2/4/2025
50677	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES & TEACHING MATERIALS	-4,486.25	2/5/2025
50679	OKLAHOMA STATE BUREAU OF INVESTIGATION	SRO - ODIS (OFFENDER DATA INFO SYSTEM) VM INSTALLATION & SUBSCRIPTION (1 YR)	-2,400.00	2/5/2025
50685	****AMAZON.COM	DISTRICT - TEACHING SUPPLIES	-4,989.72	2/6/2025
50686	****AMAZON.COM	HS - CLASSROOM SUPPLIES / NPSF GRANT - A RADTKE	-146.30	2/6/2025
50689	CONFIDENCE FORD OF NORMAN	TRANS - BUS REPAIRS	-10,000.00	2/7/2025
50690	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS	-8,127.71	2/7/2025
50698	H & L CUSTOM PROCESSING, LLC	CN - BEEF - USDA BEEF GRANT - 100% REIMBURSEMENT	-13,000.00	2/10/2025
50710	QUALITY TOWING	TRANS - TOWING SVCS	-1,477.00	2/26/2025
50711	ARVEST BANK	TRANS - MULT VENDORS - VEHICLE MAINTENANCE, REPAIRS, PARTS & SUPPLIES	-3,739.40	2/26/2025
50713	WESTCO LAMINATOR SERVICE	HUB - LAMINATOR REPAIR	-90.00	2/26/2025
50717	HILAND	CN - MILK - STUDENT FOOD BLANKET	-21,641.97	3/4/2025
50719	HILAND	CN - MILK - STUDENT FOOD BLANKET	-180.94	3/4/2025
50720	****SGAMMO.COM	SRO - TRAINING - AMMUNITION & SUPPLIES	-1,675.65	3/4/2025
50722	CHICKASAW PERSONAL COMMUNICATIONS	DISTRICT - SECURITY - RADIO INSTALLATION & UPGRADES	-112.74	3/4/2025
50725	ARVEST BANK	HS - ROBOTICS ADVISOR TRAVEL EXP - HOTEL ACCOMMODATIONS, MISC EXP / ROBOTICS SUPPLIES / R CLEMENT	-135.93	3/5/2025
50732	****AMAZON.COM	DISTRICT - TEACHING SUPPLIES	-898.00	3/6/2025
50740	HOME DEPOT CREDIT SERVICES	CIMS - FACS - APPLIANCES	-1,049.01	3/13/2025

50746	GALLAGHER BASSETT	DISTRICT - INSURANCE DEDUCTIBLES FOR CLAIMS - ESTIMATE	-4,000.00	3/26/2025
50747	****AMAZON.COM	CN - GENERAL SUPPLIES BLANKET	-92.72	3/26/2025
50749	VINYARD FRUIT & VEGETABLE CO.	CN - STUDENT FOOD BLANKET / FRESH PRODUCE	-3,683.19	3/26/2025
50750	BEN E. KEITH CO.	CN - KID - FOOD & SUPPLY BLANKET	-9,968.36	3/26/2025
50751	BEN E. KEITH CO.	CN - HUB - FOOD & SUPPLY BLANKET	-15,555.77	3/26/2025
50752	BEN E. KEITH CO.	CN - CIMS - FOOD & SUPPLY BLANKET	-7,417.56	3/26/2025
50753	BEN E. KEITH CO.	CN - PIO - FOOD & SUPPLY BLANKET	-11,880.44	3/26/2025
50754	BEN E. KEITH CO.	CN - HS - FOOD & SUPPLY BLANKET	-9,985.08	3/26/2025
50756	****CHOCTAW CASINO & RESORT	TRANS - HOTEL ACCOMMODATIONS -OAPT CONFERENCE - JUNE 8-11, 2025 - DURANT, OK / A UNGER, B KOEHN, S ARMBRISTER	-156.76	3/31/2025
50758	****AMAZON.COM	HS - TECHNOLOGY SUPPLIES	-645.38	4/1/2025
50762	CPI	DISTRICT - ONLINE TRAINING LICENSES	-1,200.00	4/1/2025
50767	ARVEST BANK	CIMS - MULT VENDORS - STEM SUPPLIES	-1,050.00	4/3/2025
50774	****LOWE'S	HS - MICROWAVE - FACS CLASSROOM	29.00	4/8/2025
50775	ARVEST BANK	HS - MULT VENDOR / LIBRARY FURNITURE	-2,889.92	4/8/2025
50782	ARVEST BANK	HUB - AMAZON - OFFICE, CLASSRM, TECHNOLOGY SUPPLIES / PAPER	-2,000.00	4/21/2025
50783	OKLAHOMA COPIER SOLUTIONS, LLC	DISTRICT - COPIER MAINTENANCE & OVERAGES	-7,697.03	4/22/2025
50787	****CHOCTAW CASINO & RESORT	TRANS - HOTEL ACCOMMODATIONS - JUNE 8-11, 2025, DURANT, OK / KIM STANDRIDGE - OAPT CONFERENCE - JUNE 8-11, 2025 - DURANT, OK / KIM STANDRIDGE	17.43	4/24/2025
50789	KOEHN, BRIAN	TRANS - PER DIEM - OAPT CONFERENCE - JUNE 8-11, 2025 - DURANT, OK	-72.00	4/24/2025
50790	ARMBRISTER, SHIRLEY	TRANS - PER DIEM - OAPT CONFERENCE - JUNE 8-11, 2025 - DURANT, OK	-72.00	4/24/2025
50791	CALLISON RANCH BEEF	CN - BEEF - USDA BEEF GRANT - 100% REIMBURSEMENT	-1,665.00	4/24/2025
50793	****AMAZON.COM	CIMS - CLASSROOM TABLES & SUPPLIES	-3.42	4/28/2025
50794	****AMAZON.COM	HS - GENERAL SUPPLIES	-11.38	4/28/2025
50795	****AMAZON.COM	HS - FURNITURE	-21.09	4/28/2025
50797	ARVEST BANK	HS - GENERAL SUPPLIES	-524.33	4/30/2025

50798	TRANSCRIPT PRESS	HS - PRINTING SVCS - GRADUATION PROGRAMS	-394.00	5/1/2025
50801	CONFIDENCE CHEVROLET, BUICK & GMC	TRANS - BUS REPAIRS	-6,332.90	5/7/2025
50803	****AMAZON.COM	HS - GENERAL SUPPLIES	-67.39	5/8/2025
50804	ARVEST BANK	CIMS - SOLUTION TREE - PLC CONFERENCE REGISTRATION - HARD ROCK HOTEL - MAY 28-30, 2025, TULSA, OK / K BARNETT, Z BICKNELL, R CLEMENT, K COOK, T MORGAN, N GRAY, T QUIGG, K RIDEN, L SHUTLER, J SLATE, K TAKARA, K TASOS, K TREAT	-6,003.00	5/9/2025
50805	ARVEST BANK	HS - HARD ROCK CASINO & HOTEL - HOTEL ACCOMMODATIONS - SOLUTION TREE - PLC CONFERENCE - MAY 28-30, 2025, TULSA, OK / K BARNETT, Z BICKNELL, R CLEMENT, K COOK, T MORGAN, N GRAY, T QUIGG, K RIDEN, L SHUTLER, J SLATE, K TAKARA, K TASOS, K TREAT	-6,927.68	5/9/2025
50807	ARVEST BANK	CIMS - ELEVATE CONFERENCE REGISTRATION - JUNE 12-16, 2025, NASHVILLE, TN / J CLEMENT, R CRETSINGER, A LEE, C WALTERS	100.00	5/9/2025
50809	****AMAZON.COM	HS - BROADCASTING SUPPLIES	-2.19	5/12/2025
50810	****405 WINDOW TINT	TRANS - WINDOW TINTING / ALL VEHICLES	108.20	5/12/2025
50811	****AMAZON.COM	KID - CLASSROOM SUPPLIES	-6.02	5/12/2025
50812	ARVEST BANK	HS - RUSTLER'S JUNCTION - BEAR STATUE - SOFTBALL / BASEBALL FACILITY	3,465.00	5/13/2025
50813	IXL LEARNING	HUB - IXL LIVE WORKSHOP REGISTRATION - JUNE 11, 2025, OKC - HUBBARD STAFF	-525.00	5/13/2025
50814	****TEAM LEADER	CIMS - CHEER UNIFORMS	-51.00	5/15/2025

(11) GEN FUND-FOR OPERAT Total:

-458,452.33

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	07/01/2025	551	OKLAHOMA ATTORNEY GENERAL	DISTRICT - AG BOND EXAMINATION FEE	1,500.00
36	2	07/01/2025	800	STEPHEN H. MCDONALD & ASSOCIATES	PROFESSIONAL SERVICES - BOND FINANCIAL ADVISOR	33,650.00
Non-Payroll Total:						\$35,150.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$35,150.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	62	ARVEST BANK	AMAZON/ DISTRICT - BUILDING MATERIALS, EQUIP, SUPP	5,200.00
21	2	07/01/2025	62	ARVEST BANK	AMAZON / DISTRICT - HVAC FILTERS	5,000.00
21	3	07/01/2025	62	ARVEST BANK	AMAZON / IT - TOOLS, EQUIP, SUPPLIES	5,000.00
21	4	07/01/2025	62	ARVEST BANK	BATTERY SHARKS	1,500.00
21	5	07/01/2025	62	ARVEST BANK	LIBERTY FLAGS / DISTRICT - CAMPUS FLAGS	2,500.00
21	6	07/01/2025	285	FOUNDATION BUILDING MATERIALS, LLC	DISTRICT CEILING TILES	8,000.00
21	7	07/01/2025	16	ACCENT GLASS SERVICES, LLC	DISTRICT - GLASS REPAIRS	10,000.00
21	8	07/01/2025	32	AIRGAS USA, LLC	DISTRICT - OXYGEN RENTAL	500.00
21	9	07/01/2025	62	ARVEST BANK	AMAZON / BUILDING AND CUSTODIAL SUPPLIES	2,500.00
21	10	07/01/2025	66	ASCO EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	1,500.00
21	11	07/01/2025	360	JOHN DEERE FINANCIAL	DISTRICT - EQUIPMENT & MISCELLANEOUS SUPPLIES	2,500.00
21	12	07/01/2025	104	BOBCAT OF GOLDSBY	DISTRICT - PARTS & SUPPLIES	500.00
21	13	07/01/2025	164	CITY OF NORMAN	DISTRICT - DUMPING SVCS.	500.00
21	14	07/01/2025	192	CORRECT CONNECTIONS, LLC	DISTRICT - PLUMBING SVCS., PARTS & LABOR	10,500.00
21	15	07/01/2025	195	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	2,500.00
21	16	07/01/2025	200	CRIMSON ELECTRIC SERVICES	DISTRICT-ELECTRICAL SVCS., REPAIRS. PARTS & LABOR	25,000.00
21	17	07/01/2025	215	DAVE'S SMALL ENGINE	DISTRICT - LAWNMOWER REPAIRS, PARTS & LABOR	1,500.00
21	18	07/01/2025	238	DON'S MOBIL LOCK SHOP, INC.	DISTRICT - LOCK REPAIRS & SUPPLIES	2,500.00
21	19	07/01/2025	266	FARMER'S UNION CO-OP	DISTRICT - LAWN CHEMICALS & SUPPLIES	5,000.00
21	20	07/01/2025	271	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING SVCS.	10,000.00
21	21	07/01/2025	304	GRISSOM LANDSCAPE NURSERY, LLC	DISTRICT - LANDSCAPING SVCS.	4,000.00
21	22	07/01/2025	315	HARNES ROOFING, INC.	DISTRICT - ROOFING REPAIRS	75,000.00
21	23	07/01/2025	316	HARRISON ENERGY PARTNERS	DISTRICT - HVAC REPAIRS, PARTS & LABOR - RTW UNITS	40,000.00
21	24	07/01/2025	323	HILL'S CARPET SERVICE	DISTRICT - FLOORING & INSTALLATION	25,000.00
21	25	07/01/2025	327	HOME DEPOT CREDIT SERVICES	DISTRICT - BUILDING MATERIALS & SUPPLIES	10,000.00
21	26	07/01/2025	335	ICEMAN MECHANICAL, LLC	DISTRICT - REPAIRS - NON-KITCHEN	10,000.00
21	27	07/01/2025	363	JOHNSON'S AUTOMOTIVE	DISTRICT - MAINTENANCE VEHICLE REPAIR	5,000.00
21	28	07/01/2025	372	KRAN CO ROOFING	DISTRICT - ROOFING SERVICES	90,000.00
21	29	07/01/2025	387	LOCKE SUPPLY	DISTRICT - PLUMBING SUPPLIES	25,000.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	30	07/01/2025	388	LOWE'S	DISTRICT - BUILDING MATERIALS & SUPPLIES	1,500.00
21	31	07/01/2025	418	MIKE'S LAWN EQUIPMENT	DISTRICT - PARTS & SUPPLIES	6,000.00
21	32	07/01/2025	425	MORENO DISPOSAL & DEMOLITION	DISTRICT - ROLL-OFF DUMPSTERS	3,000.00
21	33	07/01/2025	490	NOBLE HARDWARE	DISTRICT - MISCELLANEOUS SUPPLIES	12,500.00
21	34	07/01/2025	493	NOBLE LIQUID PROPANE	DISTRICT - LIQUID PROPANE	120.00
21	35	07/01/2025	592	OKLAHOMA STEEL BUILDERS	DISTRICT-SITE IMPROVEMENTS-INSTALLATION, SUPP, LBR	50,000.00
21	36	07/01/2025	592	OKLAHOMA STEEL BUILDERS	DISTRICT - SITE IMPROVEMENTS	50,000.00
21	37	07/01/2025	627	OVERHEAD DOOR COMPANY OF OK CITY	DISTRICT - GARAGE DOOR REPAIRS, PARTS & LABOR	2,500.00
21	38	07/01/2025	629	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	2,500.00
21	39	07/01/2025	630	P & L FIRE PROTECTION	DISTRICT - INSPECTIONS	2,500.00
21	40	07/01/2025	715	ROD'S PEST CONTROL	DISTRICT - PEST CONTROL SVCS.	5,000.00
21	41	07/01/2025	723	SAFE GUARD FIRE, LLC	DISTRICT - FIRE ALARM MONITORING (1YR)	4,050.00
21	42	07/01/2025	754	SHERWIN WILLIAMS CO.	DISTRICT - PAINT & SUPPLIES	5,000.00
21	43	07/01/2025	760	SIMONIZE SPORTS FIELD SERVICES	CIMS & HS - ATHLETIC FIELDS MAINTENANCE	30,000.00
21	44	07/01/2025	766	SLAUGHTERVILLE TIRE SHOP	DISTRICT - TIRES & REPAIRS	1,000.00
21	45	07/01/2025	817	SUN CONSTRUCTION	DISTRICT - CONSTRUCTION SVCS.	100,000.00
21	46	07/01/2025	899	TUFF FIRE & SAFETY, INC.	DIST-FIRE EXT, HOOD SUPPRESS SYS-INSPECT, RPR SVCS.	5,000.00
21	47	07/01/2025	906	UNITED RENTALS NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTAL	1,000.00
21	48	07/01/2025	944	VOSS LIGHTING	DISTRICT - LIGHTING SUPPLIES	1,000.00
21	49	07/01/2025	965	WILLIS & 3 COATINGS	DISTRICT - PAINTING SVCS.	20,000.00
21	50	07/01/2025	10014	BANCFIRST TRUST & INVESTMENT	BOND FUND RENTAL PAYMENT (SEMI-ANNUAL)	3,000.00
21	51	07/01/2025	10015	GYMCO	CIMS & HS - GYM FLOOR RESURFACING	30,000.00
21	52	07/01/2025	10016	HOLT TRAILER MFG. & SALES, LLC	DISTRICT - TRAILER REPAIRS, PARTS & LABOR	1,000.00
21	53	07/01/2025	10017	O'REILLY AUTOMOTIVE, INC.	DISTRICT - PARTS & SUPPLIES	2,500.00
21	54	07/01/2025	233	DISMUKE COLLISION	DISTRICT - MAINT. VEHICLE REPAIRS, PARTS, LABOR	5,000.00
21	55	07/01/2025	765	SLATE SEPTIC SERVICES	DISTRICT - SEPTIC SERVICE	5,000.00
21	56	07/01/2025	103	BOB USRY & SONS PLUMBING	DISTRICT PLUMBING SVCS	9,000.00
21	57	07/01/2025	62	ARVEST BANK	AMAZON - DISTRICT - LAWN CHEMICALS	5,000.00
21	58	07/01/2025	10037	SOVEREIGN BANK	DISTRICT - HVAC CONTROLS & UPGRADES CONSERV ENERGY	100,000.00
21	59	07/01/2025	107	BOWLES & BOWLES CONSTRUCTION	KID - AWNING & GUTTERING	9,000.00
21	60	07/01/2025	10038	CAROLYN LITTLE REALTY	DISTRICT - LAND PURCHASE	750,000.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	61	07/01/2025	10039	CLEVELAND COUNTRY DISTRICT 3	DISTRICT - ASPHALT / PARKING LOT MATERIALS	75,000.00
21	62	07/01/2025	760	SIMONIZE SPORTS FIELD SERVICES	ATHLETIC FIELD MAINTENANCE	10,000.00
21	63	07/01/2025	80340	FRANK SOLOMON	DISTRICT-REIMB-BLD EQUIPT, MATERIAL & CUSTD SUPP	2,500.00
21	64	07/01/2025	10040	BRADY PLUS, LLC	DISTRICT - CUSTODIAL SUPPLIES	10,000.00
21	65	07/01/2025	10041	MILL CREEK CARPET & TILE	DISTRICT FLOORING REPAIRS AND REPLACE	50,000.00
Non-Payroll Total:						\$1,755,870.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,755,870.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	7	A T & T	DISTRICT - PHONE CHARGES	24,000.00
11	2	07/01/2025	9	A T & T	DISTRICT - CELL PHONE CHARGES	24,000.00
11	3	07/01/2025	189	CONSTELLATION ENERGY - GAS DIVISION	DISTRICT - NATURAL GAS	42,000.00
11	4	07/01/2025	498	NOBLE UTILITIES AUTHORITY	DISTRICT - WATER, SEWER, & TRASH SVCS.	80,000.00
11	5	07/01/2025	510	O E C	DISTRICT - ELECTRICITY	280,000.00
11	6	07/01/2025	569	OKLAHOMA GAS AND ELECTRIC	DISTRICT - ELECTRICITY	90,000.00
11	7	07/01/2025	573	OKLAHOMA NATURAL GAS	DISTRICT - NATURAL GAS	50,000.00
11	8	07/01/2025	15	ABSOLUTE DATA SHREDDING	DISTRICT - DATA SHREDDING SVCS.	1,200.00
11	9	07/01/2025	9026	CCOSA	ADMIN - MCREL TLE RE-CERTIFICATION	1,000.00
11	10	07/01/2025	9026	CCOSA	ADMIN - DISTRICT LEVEL SCVS PROG	2,000.00
11	11	07/01/2025	9026	CCOSA	ADMIN - REGISTRATIONS	2,500.00
11	12	07/01/2025	160	CIDI LABS	HS - REMEDIATION SOFTWARE	3,000.00
11	13	07/01/2025	172	CLEVELAND COUNTY TREASURER	DISTRICT VISUAL INSPECTION	55,000.00
11	14	07/01/2025	175	CNA SURETY DIRECT BILL	DISHONESTY BOND	300.00
11	15	07/01/2025	218	DE LAGE LANDEN PUBLIC FINANCE	DISTRICT - COPIER LEASE	30,000.00
11	16	07/01/2025	896	TRU TECHNOLOGIES	DIST - INTERCOM	2,819.13
11	17	07/01/2025	275	FIRST STATE BANK	DISTRICT - ACH FEES	2,500.00
11	18	07/01/2025	296	GLOBAL EQUIPMENT COMPANY, INC.	DISTRICT - PROFESSIONAL DEVELOPMENT TRAINING	1,000.00
11	19	07/01/2025	62	ARVEST BANK	SRO MULTIPLE VENDORS, SUPPLIES, MAINT, DUES	4,000.00
11	20	07/01/2025	332	HUDL	HUDL SUBSCRIPTION (1 YR)	15,000.00
11	21	07/01/2025	348	INTERQUEST DETECTION CANINES OF OK	DISTRICT - DRUG DOG SVCS	3,100.00
11	22	07/01/2025	687	PUBLIC CONSULTING GROUP (PCG)	ADMIN - PCG REIMBURSEMENT - BILLING SVCS/ PCG/EP	10,000.00
11	23	07/01/2025	641	PATTEN & ODOM, CPA'S, PLLC	DISTRICT - AUDITING SVCS	15,000.00
11	24	07/01/2025	504	NORMAN REGIONAL HEALTH SYSTEM	HS - ATHLETIC TRAINING SVCS	27,000.00
11	25	07/01/2025	505	NORMAN STAMP AND SEAL	DISTRICT - ENGRAVING SVCS & NOTARY RENEWALS	300.00
11	26	07/01/2025	548	OKLAHOMA ASBO	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	1,000.00
11	27	07/01/2025	542	OKLA EMPLOYMENT SECURITY COM.	DISTRICT - UNEMPLOYMENT PAYMENTS	8,000.00
11	28	07/01/2025	601	OLD REPUBLIC SURETY GROUP	ADMIN - SURETY BONDS	2,850.00
11	29	07/01/2025	615	OSSBA, INC	DISTRICT - MEMBERSHIP DUES	4,569.00
11	30	07/01/2025	615	OSSBA, INC	DISTRICT - ASSEMBLE MEMBERSHIP, PROGRAM, POLICY	4,550.00
11	31	07/01/2025	615	OSSBA, INC	CONFERENCE / WORKSHOP REGISTRATIONS	3,500.00
11	32	07/01/2025	615	OSSBA, INC	OPSUCA - UNEMPLOYMENT MGMT FEE	2,500.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	33	07/01/2025	688	PURCHASE POWER	DISTRICT - POSTAGE & SUPPLIES	6,000.00
11	34	07/01/2025	656	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER	3,000.00
11	35	07/01/2025	680	PROFESSIONAL OKLAHOMA EDUCATORS	ADMIN - CONFERENCE REGISTRATIONS - FINANCE / HR	1,000.00
11	36	07/01/2025	62	ARVEST BANK	RISE VISION HS & CIMS DISPLAYS	2,000.00
11	37	07/01/2025	62	ARVEST BANK	ADMIN - OFFICE & MISC SUPPLIES	5,000.00
11	38	07/01/2025	919	UPS	DISTRICT - SHIPPING SVCS	300.00
11	39	07/01/2025	62	ARVEST BANK	AMAZON / DISTRICT - TECHNOLOGY EQUIP & SUPPLIES	5,000.00
11	40	07/01/2025	62	ARVEST BANK	BACKBLAZE / DIST - IT - OFF SITE CLOUD STORAGE	3,000.00
11	41	07/01/2025	62	ARVEST BANK	MOBILE LINK / DIST - IT - MOBILE LINK GENERATOR	250.00
11	42	07/01/2025	62	ARVEST BANK	SECURE BY DESIGN / DIST - IT - NINITE PRO RENEWAL	600.00
11	43	07/01/2025	62	ARVEST BANK	WILD WEST DOMAINS / DISTRICT - IT SSL CERTIFICATES	2,000.00
11	44	07/01/2025	62	ARVEST BANK	XFANATICAL / DISTRICT - IT - SAFE DOC GOOGLE LIC	1,000.00
11	45	07/01/2025	55	APPTEGY, INC.	DISTRICT - IT - WEBSITE & PARENT NOTIFICATIONS	12,921.00
11	46	07/01/2025	62	ARVEST BANK	AMAZON - TRANS - SHOP SUPPLIES	3,000.00
11	47	07/01/2025	283	FOLLETT SOFTWARE, LLC	DISTRICT - IT - DESTINY LIBRARY SOFTWARE RENEW	5,124.75
11	48	07/01/2025	344	INSTRUCTURE	DISTRICT - IT - FOLLETT DESTINY SIF AGENT	884.50
11	49	07/01/2025	758	SIGMA TECHNOLOGY FUND, LLC	DISTRICT - IT ERATE CAT SVCS	11,837.00
11	50	07/01/2025	755	SHI INTERNATIONAL CORP.	DISTRICT - IT MICROSOFT LICENSING AGREEMENT (1 YR)	15,000.00
11	51	07/01/2025	885	TOTAL RECALL, INC.	IT - ACCOUNT ABILITY RENEWAL AUTOMATION (1 YR)	3,427.67
11	52	07/01/2025	908	UNITED SYSTEMS, LLC	DISTRICT - IT - ERATE	38,000.00
11	53	07/01/2025	62	ARVEST BANK	AMAZON - DISTRICT - AMAZON MEMBERSHIP FEE	1,000.00
11	54	07/01/2025	62	ARVEST BANK	NURSING SUPPLIES	5,000.00
11	55	07/01/2025	62	ARVEST BANK	DISTRICT - CLASSROOM SUPPLIES	5,000.00
11	56	07/01/2025	10040	BRADY PLUS, LLC	DISTRICT - CLEANING SUPPLIES	10,000.00
11	57	07/01/2025	201	CRISIS PREVENTION INSTITUTE, INC.	ADMIN - NON-VIOLENT CRISIS INTERVENTION	3,400.00
11	58	07/01/2025	357	JD McCARTY CENTER	DISTRICT - PHYSICAL THERAPY & ESY SVCS	50,000.00
11	59	07/01/2025	729	SCHOLASTIC INC.	KID - CLASSROOM MAGAZINES - LET'S FIND OUT	2,000.00
11	60	07/01/2025	482	NIKKI KECK	DISTRICT - VISION IMPAIRMENT SVCS	1,500.00
11	61	07/01/2025	467	NCS PEARSON, INC.	DISTRICT - SPECIAL ED TESTING MATERIALS	5,000.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	62	07/01/2025	710	RIVERSIDE INSIGHTS	DISTRICT - SPECIAL ED TESTING MATERIALS	3,000.00
11	63	07/01/2025	62	ARVEST BANK	AMAZON - TRANS - OFFICE SUPPLIES	2,500.00
11	64	07/01/2025	156	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - COMMUNICATION SVCS - RADIOS	10,000.00
11	65	07/01/2025	167	CLASSEN URGENT CARE	TRANS - DRIVER PHYSICALS	2,500.00
11	66	07/01/2025	337	IMAGE 360	TRANS - DECALS	1,000.00
11	67	07/01/2025	902	TY-LIND AUTO PARTS, LLC	TRANS - PARTS & SUPPLIES	15,000.00
11	68	07/01/2025	449	NATHAN'S AUTOMOTIVE, INC.	TRANS - REPAIRS, PARTS & LABOR	15,000.00
11	69	07/01/2025	490	NOBLE HARDWARE	TRANS - MISCELLANEOUS SUPPLIES	1,200.00
11	70	07/01/2025	62	ARVEST BANK	NOBLE TAG - TRANS - VEHICLE TAGS & TITLES	300.00
11	71	07/01/2025	497	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS, PARTS & LABOR	20,000.00
11	72	07/01/2025	511	O'REILLY AUTOMOTIVE, INC.	TRANS - PARTS & SUPPLIES	7,000.00
11	73	07/01/2025	692	QUALITY TOWING	TRANS - TOWING SVCS	3,000.00
11	74	07/01/2025	618	OTA - PLATE PAY	TRANS - TURNPIKE TOLLS / PLATE PAY	1,000.00
11	75	07/01/2025	719	ROSS TRANSPORTATION, INC.	TRANS - REPAIR SVCS, PARTS & LABOR	55,000.00
11	76	07/01/2025	720	RUSH TRUCK CENTERS	TRANS - REPAIRS, PARTS & LABOR	10,000.00
11	77	07/01/2025	836	T & W TIRE	TIRES / BUS FLEET	15,000.00
11	78	07/01/2025	961	WESTERN DPF FILTER CLEANING, LLC	TRANS - REPAIRS	2,000.00
11	79	07/01/2025	930	VERIZON	DISTRICTS - HOT SPOTS	1,300.00
11	80	07/01/2025	62	ARVEST BANK	AMAZON / DISTRICT - CLASSROOM FURNITURE	5,000.00
11	81	07/01/2025	62	ARVEST BANK	AMAZON / DISTRICT - CUSTODIAL SUPPLIES	5,000.00
11	82	07/01/2025	10040	BRADY PLUS, LLC	DISTRICT - CUSTODIAL - CLEANING SUPPLIES	50,000.00
11	83	07/01/2025	62	ARVEST BANK	ZOOM / HS - ZOOM LICENCE	1,000.00
11	84	07/01/2025	808	STUDENT TRANSPORT TRAINING PARTNERS	TRANS - DRIVER TRAINING PROGRAM	850.00
11	85	07/01/2025	648	PERRY WEATHER	WEATHER SOFTWARE	3,000.00
11	86	07/01/2025	527	ODOL	DISTRICT - HOT WATER HEATER INSPECTIONS - LIC/FEES	1,500.00
11	87	07/01/2025	735	SCHOOL SAFE ID, LLC	DISTRICT - SCHOOL SAFE ID VISITOR MGMT SOFTWARE	2,800.00
11	88	07/01/2025	205	CUMMINS SOUTHERN PLAINS	TRANS - REPAIRS, PARTS & LABOR	5,000.00
11	89	07/01/2025	522	OCCC	CONCURRENT ENROLLMENT FEES	10,000.00
11	90	07/01/2025	747	SEMINOLE STATE COLLEGE	HS - CONCURRENT ENROLLMENT FEES	10,000.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	91	07/01/2025	693	QUESTIVITY, INC	DISTRICT - IT - NETWORK EQUIPMENT - E-RATE CAT2	2,531.15
11	92	07/01/2025	529	OFFEN PETROLEUM, LLC	TRANS - DIESEL FUEL	200,000.00
11	93	07/01/2025	529	OFFEN PETROLEUM, LLC	TRANS - UNLEADED FUEL	150,000.00
11	94	07/01/2025	529	OFFEN PETROLEUM, LLC	TRANS - LUBRICANTS	10,000.00
11	95	07/01/2025	62	ARVEST BANK	MULTIPLE VENDORS/TRANS - FUEL & DEF	5,800.00
11	96	07/01/2025	899	TUFF FIRE & SAFETY, INC.	DISTRICT - FIRE EXTINGUISHERS MAINT & REPAIRS	5,000.00
11	97	07/01/2025	967	WINDY CHEVROLET	TRANS - REPAIRS, PARTS, & LABOR	2,000.00
11	98	07/01/2025	703	REX PLAYGROUND	DISTRICT - PLAYGROUND EQUIPMENT & PARTS	1,000.00
11	99	07/01/2025	233	DISMUKE COLLISION	TRANS - BUS / VEHICLE AUTO BODY REPAIRS	20,000.00
11	100	07/01/2025	822	SUPER TEACHER WORKSHEETS	HUB - MEMBERSHIP SITE LICENSE (1 YR)	375.00
11	101	07/01/2025	62	ARVEST BANK	CIMS - MULT VENDORS - SUPPLIES - CARD #1	5,000.00
11	102	07/01/2025	62	ARVEST BANK	CIMS - MULT VENDORS - INK & PAPER - CARD #1	2,500.00
11	103	07/01/2025	62	ARVEST BANK	BLICK / CIMS - ART SUPPLIES - CARD #7	2,700.00
11	104	07/01/2025	62	ARVEST BANK	HOBBY LOBBY - ART SUPPLIES	250.00
11	105	07/01/2025	62	ARVEST BANK	CRAZY CROW TRADING POST - ART SUPPLIES	200.00
11	106	07/01/2025	300	GRASSROOTS FEED SEED AND FARM ST.	HS - MISC LIVESTOCK FEED & SUPPLIES	1,200.00
11	107	07/01/2025	624	OUTBACK LABS	HS - MISC LIVESTOCK FEED & SUPPLIES	5,000.00
11	108	07/01/2025	780	SOUTHWESTERN WELDING SUPPLY	HS - SHOP SUPPLIES & MATERIALS	2,500.00
11	109	07/01/2025	62	ARVEST BANK	HS- AUNT FLOW - FEMININE PRODUCT DISP & SUPP	1,000.00
11	110	07/01/2025	336	ICEV MULTIMEDIA, LLC	HS - AG TEACHER / STUDENT LICENSE RENEWAL	2,000.00
11	111	07/01/2025	206	CURRICULUM ASSOCIATES, LLC	HUB - 2ND GR CURRICULUM	500.00
11	112	07/01/2025	62	ARVEST BANK	AMAZON / HS - GENERAL OFFICE SUPPLIES	1,500.00
11	113	07/01/2025	62	ARVEST BANK	BAMBULAB / HS - CLASSROOM SUPPLIES	400.00
11	114	07/01/2025	62	ARVEST BANK	AMAZON / PIO - CLASSROOM SUPPLIES	2,000.00
11	115	07/01/2025	62	ARVEST BANK	HS - MASSIVE GRAPHICS - STAFF UNIFORMS	1,500.00
11	116	07/01/2025	62	ARVEST BANK	CIMS - MULT VENDORS - FCCLA SUPPLIES - CARD #6	4,400.00
11	117	07/01/2025	62	ARVEST BANK	AMAZON / PIO - CLASSROOM & OFFICE SUPPLIES	450.00
11	118	07/01/2025	62	ARVEST BANK	AMAZON / CIMS SUPPLIES	250.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	119	07/01/2025	62	ARVEST BANK	MULTIPLE VENDORS / CIMS - ART SUPPLIES	500.00
11	120	07/01/2025	62	ARVEST BANK	MULT VENDORS / CIMS - SUPPLIES	2,500.00
11	121	07/01/2025	62	ARVEST BANK	CHEERLEADING.COM / CHEER UNIFORMS	8,500.00
11	122	07/01/2025	62	ARVEST BANK	KISS INSTITUTE /PIO - STEAM SIMULATOR SUBS	75.00
11	123	07/01/2025	62	ARVEST BANK	UNITED ART & EDUCATION/ HS-CLASSROOM SUPPLIES	500.00
11	124	07/01/2025	62	ARVEST BANK	WALMART / HS - CLASSROOM SUPPLIES	500.00
11	125	07/01/2025	62	ARVEST BANK	AMAZON / KID - CLASSROOM SUPPLIES	300.00
11	126	07/01/2025	960	WESTCO LAMINATOR SERVICE	KID - SUPPLIES & MAINTENANCE CONTRACT	1,150.00
11	127	07/01/2025	62	ARVEST BANK	HS - CLASSROOM SUPPLIES	1,200.00
11	128	07/01/2025	62	ARVEST BANK	HS - MAGIC SCHOOL BUS - AI SUBSCRIPTION	100.00
11	129	07/01/2025	62	ARVEST BANK	HS - CLASSROOM SUPPLIES	500.00
11	130	07/01/2025	62	ARVEST BANK	TEACHERS PAY TEACHER / HS INSTRUCTIONAL RESOURCES	400.00
11	131	07/01/2025	62	ARVEST BANK	AMAZON / HS - CHAIRS	1,300.00
11	132	07/01/2025	62	ARVEST BANK	PATHWAY INNOVATIONS / HS - HOVERCAM / SCIENCE LAB	650.00
11	133	07/01/2025	62	ARVEST BANK	AMAZON / HS - BLINDS / SCIENCE LABS	150.00
11	134	07/01/2025	505	NORMAN STAMP AND SEAL	HS STAMPS	500.00
11	135	07/01/2025	99	BLICK ART MATERIALS	HS - CLASSROOM SUPPLIES	1,000.00
11	136	07/01/2025	62	ARVEST BANK	AMAZON / HS - CLASSROOM SUPPLIES	1,500.00
11	137	07/01/2025	62	ARVEST BANK	AMAZON / HS - GENERAL SUPPLIES	400.00
11	138	07/01/2025	62	ARVEST BANK	UNIV OF OK GPCS / HS - MEET REGISTRATION FEE	50.00
11	139	07/01/2025	62	ARVEST BANK	SCHOOL SAFE ID / CIMS - ID SUPPLIES	325.00
11	140	07/01/2025	62	ARVEST BANK	MULT VEND / CIMS - TECH SUPPLIES CARD 6	5,000.00
11	141	07/01/2025	62	ARVEST BANK	MULT VENDOR / TECH SUPPLIES - CARD 6	4,500.00
11	142	07/01/2025	62	ARVEST BANK	AMAZON / HS - CLASSROOM CHAIRS	400.00
11	143	07/01/2025	584	OK STATE BUREAU OF INVESTIGATION	ODIS INSTALLATION / SUBSCRIPTION	2,400.00
11	144	07/01/2025	647	PERMA-BOUND	PIO - SEQUOYAH BOOKS	350.00
11	145	07/01/2025	62	ARVEST BANK	STAPLES / KID - GENERAL SUPPLIES	100.00
11	146	07/01/2025	350	INTRADATA	PIO - READ N QUIZ	1,600.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	147	07/01/2025	62	ARVEST BANK	AMAZON / KID - TECHNOLOGY SUPPLIES	60.00
11	148	07/01/2025	62	ARVEST BANK	AMAZON / KID - OFFICE SUPPLIES	250.00
11	149	07/01/2025	62	ARVEST BANK	DEMCO / CIMS - LIBRARY SUPPLIES	350.00
11	150	07/01/2025	62	ARVEST BANK	AMAZON / HS - GENERAL SUPPLIES	500.00
11	151	07/01/2025	62	ARVEST BANK	BLOOKET / HS - MEMBERSHIP FEES	50.00
11	152	07/01/2025	62	ARVEST BANK	MULT VENDORS / STUDENT BPA	800.00
11	153	07/01/2025	62	ARVEST BANK	TYPING.COM / HS - STUDENT LICENSE	360.00
11	154	07/01/2025	62	ARVEST BANK	AMAZON/ HS - BOOKS	375.00
11	155	07/01/2025	62	ARVEST BANK	EDCLUB / HS - TYPING CLUB STUDENT LICENSE (1YR)	400.00
11	156	07/01/2025	505	NORMAN STAMP AND SEAL	KID - NAME TAGS	200.00
11	157	07/01/2025	796	STARFALL EDUCATION	KID - MEMBERSHIP	400.00
11	158	07/01/2025	729	SCHOLASTIC INC.	KID - CLASSROOM MAGAZINE SUBSCRIPTION	2,100.00
11	159	07/01/2025	732	SCHOOL MATE	KID - CLASSROOM SUPPLIES	1,500.00
11	160	07/01/2025	62	ARVEST BANK	KID - AMAZON - CLASSROOM SUPPLIES	500.00
11	161	07/01/2025	62	ARVEST BANK	KID - AMAZON / CLASSROOM SUPPLIES	500.00
11	162	07/01/2025	62	ARVEST BANK	KID - AMAZON - OFFICE SUPPLIES	500.00
11	163	07/01/2025	62	ARVEST BANK	HS - BPA ONLINE / HS - UNIFORM BLAZER PATCH	50.00
11	164	07/01/2025	328	HOOVER PRINTING	PIO - WEDNESDAY FOLDERS	500.00
11	165	07/01/2025	62	ARVEST BANK	HOME DEPOT / KID - WINDOW BLINDS	100.00
11	166	07/01/2025	432	MUSIC IN MOTION	PIO - STEAM COMPUTER PROGRAM	80.00
11	167	07/01/2025	336	ICEV MULTIMEDIA, LLC	HS - ICEV BMFIM LICENSES	1,250.00
11	168	07/01/2025	842	TEACHER SYNERGY LLC	KID - CLASSROOM SUPPLIES	500.00
11	169	07/01/2025	647	PERMA-BOUND	HUB - LIBRARY BOOKS	800.00
11	170	07/01/2025	62	ARVEST BANK	AMAZON / HS - GENERAL SUPPLIES	1,500.00
11	171	07/01/2025	62	ARVEST BANK	AMAZON / PIO - LIBRARY BOOKS	125.00
11	172	07/01/2025	220	DECA, INC.	HS - MEMBERSHIP DUES	450.00
11	173	07/01/2025	62	ARVEST BANK	AMAZON / HS - GENERAL SUPPLIES	250.00
11	174	07/01/2025	62	ARVEST BANK	WALMART / HS - CLASSROOM SUPPLIES / CONSUMABLES	150.00
11	175	07/01/2025	62	ARVEST BANK	AMAZON / HS - MEDIA PRODUCTION TABLE	200.00
11	176	07/01/2025	490	NOBLE HARDWARE	HS - DROP HITCH	150.00
11	177	07/01/2025	62	ARVEST BANK	FCCLA / HS - UNIFORMS	150.00
11	178	07/01/2025	283	FOLLETT SOFTWARE, LLC	HS - BARCODE SUPPLIES	120.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	179	07/01/2025	62	ARVEST BANK	AMAZON / HS - LIBRARY SUPPLIES	425.00
11	180	07/01/2025	225	DEMCO, INC.	HS - LIBRARY SUPPLIES	3,400.00
11	181	07/01/2025	62	ARVEST BANK	SOLIDWORKS / HS - SOFTWARE RENEWAL	2,500.00
11	182	07/01/2025	62	ARVEST BANK	DENT AND DING APPLIANCE / HS REFRIGERATOR	1,400.00
11	183	07/01/2025	10002	ADPC	ADMIN-TRENDS SOFTWARE-LIC & SUPPORT AGREEMENT	3,500.00
11	184	07/01/2025	10002	ADPC	DISTRICT - BUSINESS FORMS - PAY WARRANTS & W-2'S	600.00
11	185	07/01/2025	10003	NORMAN TRANSCRIPT	DISTRICT - ADVERTISING / LEGAL NOTICES	5,000.00
11	186	07/01/2025	10004	US INTERNET CORP	DISTRICT - IT- SECURANCE (SPAM FILTER) RENEWAL	2,802.00
11	187	07/01/2025	10005	JESSICA HAND	DISTRICT - SPEECH THERAPY SVCS	75,000.00
11	188	07/01/2025	10006	SHANNON JOHNSON	DISTRICT - HEARING IMAIRMENT SVCS	500.00
11	189	07/01/2025	10003	NORMAN TRANSCRIPT	DIST-ADVERT-CHILD FIND, EST NEEDS, FINANCE STMT	1,000.00
11	190	07/01/2025	571	OKLAHOMA HEALTH CARE AUTHORITY	DIST-OCHA BILLING/STATE SHR MEDICAID/QTR BILLING	50,000.00
11	191	07/01/2025	10007	OKLAHOMA CORPORATION COMMISSION	TRANS - FUEL TANK REGISTRATION FEE	25.00
11	192	07/01/2025	10008	PIKEPASS	TRANS - TURNPIKE TOLLS	1,300.00
11	193	07/01/2025	10009	OSU - OKC	HS - CONCURRENT ENROLLMENT FEES	2,000.00
11	194	07/01/2025	10010	UNIVERSITY OF OKLAHOMA	HS - CONCURRENT ENROLLMENT FEES	1,000.00
11	195	07/01/2025	10011	ROSE STATE COLLEGE	HS - CONCURRENT ENROLLMENT FEES	2,500.00
11	196	07/01/2025	10012	OKLAHOMA FFA ASSOCIATION	HS-COLT & STATE CONVENTION REG, AFFILIATE MEM.	1,800.00
11	197	07/01/2025	62	ARVEST BANK	CONSCIOUS DISCIPLINE / KID-CLASSROOM SUPPLIES	200.00
11	198	07/01/2025	62	ARVEST BANK	CONSCIOUS DISCIPLINE	230.00
11	199	07/01/2025	10013	EDWARDS CANVAS INC.	HS - CLASSROOM SUPPLIES	240.00
11	200	07/01/2025	287	FREUND RESOURCES	DIST - POWERSCHOOL SQL REPORTS SUBSCRIPTION	500.00
11	201	07/01/2025	565	OKLAHOMA ELECTRIC COOPERATIVE	INTERNET OVERAGE	2,500.00
11	202	07/01/2025	635	PARENT SQUARE, INC.	MASS COMMUNICATION TOOL	12,449.90
11	203	07/01/2025	373	KUDER, INC	MS / HS CLEVER INTEGRATION	300.00
11	204	07/01/2025	62	ARVEST BANK	IT - SYMBALOO.COM	250.00
11	205	07/01/2025	62	ARVEST BANK	IT - GOOGLE / CREDIT CARD FOR GOOGLE API	100.00
11	206	07/01/2025	735	SCHOOL SAFE ID, LLC	STUDENT CARTAG	5,300.00
11	207	07/01/2025	157	CHICKASAW TELECOM, INC.	CHICKASAW - REVOLUTION (INTERCOM AND 911 ALERTS)	2,800.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	208	07/01/2025	745	SECURLY, INC.	DIST - E-HALL PASS SUBSCRIPTION	5,000.00
11	209	07/01/2025	10018	INTEGRATED REGISTER SYSTEMS, INC	DIGITAL RECEIPTING SUBSCRIPTION SVC	11,000.00
11	210	07/01/2025	831	SYLOGISTED, INC.	DATA PROCESSING SVCS	17,000.00
11	211	07/01/2025	288	FRONTLINE TECHNOLOGIES GROUP LLC	APPLICANT TRACKING 09/29/25- 09/28/2026	5,000.00
11	212	07/01/2025	288	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE CENTRAL SOLUTION 09/29/2025-09/28/2026	10,000.00
11	213	07/01/2025	10019	KNOW BE 4, INC	CYBER SECURITY AWARENESS TRAINING	4,000.00
11	214	07/01/2025	62	ARVEST BANK	NETWORK SOLUTIONS - DOMAIN NAME REG. / PUBLIC DNS	1,070.60
11	215	07/01/2025	62	ARVEST BANK	PASSWORD MANAGER	1,500.00
11	216	07/01/2025	134	CARAHSOFT TECHNOLOGY CORP.	SOLAR WINDS SYSLOG RENEWAL	150.00
11	217	07/01/2025	411	MIDWEST BUS SALES	BUS REPAIRS, PARTS & LABOR	2,500.00
11	218	07/01/2025	10020	MALOY VINYL SERVICES	TRANS - BUS SEAT REPAIRS	4,000.00
11	219	07/01/2025	292	GENE ESCOE CARWASH	TRANS - BUS WASH TOKENS	200.00
11	220	07/01/2025	62	ARVEST BANK	TRANS - LANDERS / SRO VEHICLE REPAIRS	500.00
11	221	07/01/2025	390	M & D DISTRIBUTORS	TRANS - PARTS	4,000.00
11	222	07/01/2025	905	UNITED ENGINES, LLC	TRANS - REPAIRS, PARTS & LABOR	6,000.00
11	223	07/01/2025	187	CONFIDENCE FORD OF NORMAN	TRANS - BUS REPAIRS	10,000.00
11	224	07/01/2025	62	ARVEST BANK	TRANS-405 WINDOW TINT- WINDOW TINTING/ALL VEHICLES	3,000.00
11	225	07/01/2025	10021	ZONAR SYSTEMS, INC	TRANS - GPS BUS TRACKING BUNDLE	22,000.00
11	226	07/01/2025	10022	LAWSON PRODUCTS, INC.	TRANS - PARTS & HARDWARE / SUPPLIES	3,000.00
11	227	07/01/2025	62	ARVEST BANK	TRANS - BUS SIGNS / ROUTE CHANGERS	3,000.00
11	228	07/01/2025	62	ARVEST BANK	TRANS - MULT VENDORS - FUEL & DEF	5,800.00
11	229	07/01/2025	851	TERRY'S MARKET	TRANS - FUEL	1,000.00
11	230	07/01/2025	719	ROSS TRANSPORTATION, INC.	TRANS - BUS PURCHASES	220,000.00
11	231	07/01/2025	80637	GLENDA YANDELL	CN - KID - START-UP CASH / CHANGE	25.00
11	232	07/01/2025	80056	CHERYL COATS	CN - HUB - START-UP CASH / CHANGE	25.00
11	233	07/01/2025	80534	DEANA MATA	CN - HUB - START-UP CASH / CHANGE	25.00
11	234	07/01/2025	10023	TRACY J POWELL	CN - CIMS - START-UP CASH / CHANGE	250.00
11	235	07/01/2025	80544	DENISE MCMILLIAN	CN - HS - START-UP CASH / CHANGE	300.00
11	236	07/01/2025	62	ARVEST BANK	CN - FOOD BLANKET	250.00
11	237	07/01/2025	62	ARVEST BANK	CN - AMAZON - SPECIAL MATERIALS BLANKET	2,500.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	238	07/01/2025	84	BEN E. KEITH CO.	CN - KID - FOOD & SUPPLIES BLANKET	43,500.00
11	239	07/01/2025	84	BEN E. KEITH CO.	CN - PIO - FOOD & SUPPLIES BLANKET	43,500.00
11	240	07/01/2025	84	BEN E. KEITH CO.	CN - HUB - FOOD & SUPPLIES BLANKET	43,500.00
11	241	07/01/2025	84	BEN E. KEITH CO.	CN - CIMS - FOOD AND SUPPLIES BLANKET	54,200.00
11	242	07/01/2025	84	BEN E. KEITH CO.	HS - FOOD & SUPPLIES BLANKET	49,200.00
11	243	07/01/2025	311	HAGAR RESTAURANT SERVICE	CN - MAINTENANCE & REPAIRS	5,000.00
11	244	07/01/2025	322	HILAND	CN - MILK BLANKET	120,000.00
11	245	07/01/2025	324	HOBART SERVICE	CN - REPAIR BLANKET	2,500.00
11	246	07/01/2025	490	NOBLE HARDWARE	CN - GENERAL SUPPLIES BLANKET	250.00
11	247	07/01/2025	509	NUTRI-LINK TECHNOLOGIES, INC.	CN - TECH. SVCS & SOFTWARE / FREE & REDUC. APP	3,825.00
11	248	07/01/2025	586	OKLAHOMA STATE DEPT OF HEALTH	CN - FOOD SERVICE LICENSES	750.00
11	249	07/01/2025	10024	OKLAHOMA DEPT OF HUMAN SCVCS	CN - COMMODITY STORAGE FEES	3,750.00
11	250	07/01/2025	669	POSTMASTER	CN - PO BOX RENT	180.00
11	251	07/01/2025	694	QUILL CORPORATION	CN - COPY SUPPLIES & GENERAL SUPPLIES BLANKET	2,000.00
11	252	07/01/2025	715	ROD'S PEST CONTROL	CN - PEST CONTROL SVCS BLANKET	2,016.00
11	253	07/01/2025	819	SUPER C MART	CN - FOOD & GENERAL SUPPLIES BLANKET	250.00
11	254	07/01/2025	938	VINYARD FRUIT & VEGETABLE CO.	CN - FRESH FRUIT & VEGETABLES FOOD BLANKET	19,000.00
11	255	07/01/2025	130	CAPITAL ONE	CN - FOOD & SUPPLY BLANKET	500.00
11	256	07/01/2025	308	H & L CUSTOM PROCESSING, LLC	CN - BEEF / USDA GRANT - 100% REIMBURSEMENT	25,000.00
11	257	07/01/2025	320	HEARTLAND PAYMENT SYSTEMS, LLC	CN - PAYMENT SERVICES RENEWAL	7,500.00
11	258	07/01/2025	27	ADVANCED MICROBIAL SERVICES, INC.	CN - GREASE TRAP SERVICE	2,250.00
11	259	07/01/2025	10025	IDENTIMETRICS	CN - BIOMETRICS SUBSCRIPTION (1 YR)	900.00
11	260	07/01/2025	10026	GENERAL PARTS, LLC	CN - EQUIPMENT REPAIR	5,000.00
11	261	07/01/2025	1	360 REFRIGERATION	CN - COOLING MAINTENANCE / WALK INS	5,000.00
11	262	07/01/2025	10026	GENERAL PARTS, LLC	CN - REFRIGERATION MAINTENANCE BLANKET	5,000.00
11	263	07/01/2025	830	SWIFT SENSORS , INC	CN - WIRELESS REMOTE TEMP SENSORS / WALK INS	4,250.00
11	264	07/01/2025	10027	MARCIA BRENNER ASSOCIATES, LLC	IT - REPORT CREATOR PS PLUGIN	7,724.00
11	265	07/01/2025	10027	MARCIA BRENNER ASSOCIATES, LLC	IT - ATTENDANCE MONITOR PS PLUGIN	6,243.00
11	266	07/01/2025	10028	APPLIAN SYSTEM	IT - E RATE CAT 2	7,360.00
11	267	07/01/2025	10029	NEXT STEP INNOVATION	IT - E RATE CAT 2	16,901.35

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	268	07/01/2025	80534	DEANA MATA	COOKING FOR KIDS PER DIEM	172.00
11	269	07/01/2025	10023	TRACY J POWELL	COOKING FOR KIDS PER DIEM 07/09/25-07/10/25	172.00
11	270	07/01/2025	80260	MICHELLE OFSTHUN	COOKING FOR KIDS PER DIEM 07/09/25-07/10/25	172.00
11	271	07/01/2025	80212	DEBRA MADDEN	COOKING FOR KIDS PER DIEM 07/09/25-07/10/25	172.00
11	272	07/01/2025	10030	SARAH MCMILLAN	COOKING FOR KIDS PER DIEM 07/09/25-07/10/25	172.00
11	273	07/01/2025	62	ARVEST BANK	ADMIN - MULTIPLE VENDORS - REG FEES / SPED PD	16,000.00
11	274	07/01/2025	293	GEORGE HIGDON	ADMIN - DISTRICT OT SERVICES	50,000.00
11	275	07/01/2025	62	ARVEST BANK	ADMIN - CASE- CONFERENCE 11/05/25-11/07/25	3,400.00
11	276	07/01/2025	520	OATECA	IT - OATECA SYSTEM - TRAINING & LICENSE	3,750.00
11	277	07/01/2025	62	ARVEST BANK	ADMIN - MULT VENDOR- PROFESSIONAL DEVEL. SPED	3,100.00
11	278	07/01/2025	10031	E3 DIAGNOSTICS	DISTRICT - AUDIOLOGICAL INSTRUMENTATION CALIBR	550.00
11	279	07/01/2025	468	NCS PEARSON, INC.	DIST - SPECIAL ED TESTING MATERIALS	3,500.00
11	280	07/01/2025	62	ARVEST BANK	DIST - PEARSONS / GIFTED OLSAT 8 - B & OLSAT 8 - E	1,000.00
11	281	07/01/2025	848	TECH-NOW, INC.	DISTRICT - MEMBERSHIP FEE	5,500.00
11	282	07/01/2025	62	ARVEST BANK	DISTRICT - MULTI VEND / REG OKSDE SPED SUMMIT	1,875.00
11	283	07/01/2025	62	ARVEST BANK	ADMIN - MULT VEND - SPED SUPP, EQUIPT & INST MAT	5,000.00
11	284	07/01/2025	62	ARVEST BANK	DIST - MULTIPLE VENDORS SPED SUPPLIES	8,500.00
11	285	07/01/2025	62	ARVEST BANK	HS - MULTI VENDOR / OFFICE SUPPLIES	2,000.00
11	286	07/01/2025	62	ARVEST BANK	HS - AMAZON / MISC SUPPLIES	600.00
11	287	07/01/2025	62	ARVEST BANK	HS - NOBLE HARDWARE / OFFICE SUPPLIES	2,000.00
11	288	07/01/2025	62	ARVEST BANK	HS - NORMAN STAMP AND SEAL / NOTARY RENEWAL	500.00
11	289	07/01/2025	62	ARVEST BANK	HS - MAKE MUSIC / SUBSCRIPTION BAND	1,474.88
11	290	07/01/2025	62	ARVEST BANK	HS - QUIZLET SUBSCRIPTION	60.00
11	291	07/01/2025	62	ARVEST BANK	HS - SENOR WOOLY / ANNUAL SUBSCRIPTION / SPANISH	250.00
11	292	07/01/2025	62	ARVEST BANK	HS - WOOLY LEARNING, INC / SUBSCR. PHIPPS SPANISH	250.00
11	293	07/01/2025	62	ARVEST BANK	HS - TEACHER DISCOVERY/FLANGOO SUBS./CLARK SPANISH	150.00
11	294	07/01/2025	62	ARVEST BANK	HS - MULTI VENDORS / TRAVEL EXPENSES OKLA SUMMIT	450.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	295	07/01/2025	62	ARVEST BANK	HS - OKACTE / OK SUMMIT CONFERENCE FEES	150.00
11	296	07/01/2025	62	ARVEST BANK	HS - OKACTE / OK SUMMIT CONFERENCE FEES	150.00
11	297	07/01/2025	80262	EDWINA D OWEN	HS - PER DIEM SUMMER SUMMIT - TULSA	172.00
11	298	07/01/2025	62	ARVEST BANK	HS - OK SUMMIT AUG 4-5 REG/ HOTEL	472.00
11	299	07/01/2025	62	ARVEST BANK	HS - MULTI VENDORS / SUMMIT REG/ HOTEL/PARKING	222.00
11	300	07/01/2025	62	ARVEST BANK	HS - TEACHER PAY TEACHER / CURRICULUM	600.00
11	301	07/01/2025	62	ARVEST BANK	HS - AMAZON / GENERAL OFFICE SUPPLIES	2,000.00
11	302	07/01/2025	10032	GALLAGHER BASSETT	DISTRICT - INSURANCE DEDUCTIBLES FOR CLAIMS - EST.	5,000.00
11	303	07/01/2025	10033	GFL ENVIRONMENTAL SVCS USA, INC.	TRANS - DISPOSABLE WASTE SVCS	2,000.00
11	304	07/01/2025	896	TRU TECHNOLOGIES	DIST - FIRE ALARM MAINTENANCE	5,000.00
11	305	07/01/2025	359	JG CREATIVE	DIST - DOOR SIGNS / NEW STAFF	2,000.00
11	306	07/01/2025	725	SAM'S CLUB DIRECT	DISTRICT - MEMBERSHIP DUES	110.00
11	307	07/01/2025	62	ARVEST BANK	DIST - MULT VENDORS /REGISTRATIONS, DUES & FEES	2,000.00
11	308	07/01/2025	10034	KRUSH COLLEGE & CAREER GUIDANCE	HS-COLLEGE/CAREER GUIDANCE FASFA TRAIN. ANNUAL FEE	3,500.00
11	309	07/01/2025	62	ARVEST BANK	TRANS - SUBSCRIPTIONS. SUPPLIES, TRAVEL FUEL	6,500.00
11	310	07/01/2025	62	ARVEST BANK	TRANS - OAPT - OK ASSOC PUPIL	75.00
11	311	07/01/2025	10035	OKLA PUBLIC SCHOOL RESOURCE CENTER	ADMIN - OPSRC MEMBERSHIP 2025-26 SCHOOL YEAR	2,500.00
11	312	07/01/2025	187	CONFIDENCE FORD OF NORMAN	TRANS - BUS REPAIRS	20,000.00
11	313	07/01/2025	62	ARVEST BANK	DIST - SRO SUPPLIES	2,500.00
11	314	07/01/2025	896	TRU TECHNOLOGIES	DIST - CAMERA / DOOR MAINTENANCE	10,000.00
11	315	07/01/2025	62	ARVEST BANK	DIST - AMAZON - LIFE SKILLS SUPPLIES	3,000.00
11	316	07/01/2025	62	ARVEST BANK	DIST - AMAZON - DRAMA SUPPLIES	3,000.00
11	317	07/01/2025	62	ARVEST BANK	DIST - AMAZON - PE SUPPLIES	2,500.00
11	318	07/01/2025	62	ARVEST BANK	DIST - AMAZON - TECHNOLOGY FOR READING AND MATH	10,000.00
11	319	07/01/2025	54	APPLE, INC	DIST - READING / MATH TECHNOLOGY	10,000.00
11	320	07/01/2025	62	ARVEST BANK	DIST - MULTI VENDOR - TECH FOR READING / MATH	10,000.00
11	321	07/01/2025	62	ARVEST BANK	DIST - AMAZON - NURSE SUPPLIES	5,000.00
11	322	07/01/2025	62	ARVEST BANK	DIST - AMAZON - FACS SUPPLIES	2,500.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	323	07/01/2025	62	ARVEST BANK	DIST - AMAZON - TECHNOLOGY SUPPLIES	5,000.00
11	324	07/01/2025	62	ARVEST BANK	DIST - AMAZON - STEM SUPPLIES	2,000.00
11	325	07/01/2025	62	ARVEST BANK	DIST - WALMART - ESPORTS SUPPLIES	2,500.00
11	326	07/01/2025	62	ARVEST BANK	DIST - AMAZON - CLASSROOM FURNITURE	10,000.00
11	327	07/01/2025	62	ARVEST BANK	DIST - AMAZON - CLASSROOM SUPPLIES	10,000.00
11	328	07/01/2025	80594	WHITNEY SHULTZ	PER DIEM COOKING FOR KIDS	172.00
11	329	07/01/2025	80269	FELICIA PEREZ	PER DIEM COOKING FOR KIDS	172.00
11	330	07/01/2025	80544	DENISE MCMILLIAN	PER DIEM COOKING FOR KIDS	172.00
11	331	07/01/2025	80381	CHRISTY WALTERS	KID - PER DIEM ELEVAZE CONF JUL 7-9	258.00
11	332	07/01/2025	80198	ALISHA D LEE	KID - PER DIEM ELEVAZE CONF JUL 7-9	258.00
11	333	07/01/2025	80051	JENNIE M CLEMENT	KID - PER DIEM ELEVAZE CONF JUL 7-9	258.00
11	334	07/01/2025	10036	REBECCA CRETSINGER	KID - PER DIEM ELEVAZE CONF JUL 7-9	258.00
11	335	07/01/2025	62	ARVEST BANK	KID - ELEVAZE CONFERENCE JUL 7-9	2,000.00
11	336	07/01/2025	62	ARVEST BANK	HS-HOTEL - CAREER TECH PD AUG 1-2 BMITE - B. WONG	500.00
11	337	07/01/2025	62	ARVEST BANK	HS - REGISTRATION - BMITE PD AUG 1-2 - B. WONG	200.00
11	338	07/01/2025	62	ARVEST BANK	DIST - AMAZON - NEW TEACHER ORIENTATION SUPPLIES	1,200.00
11	339	07/01/2025	62	ARVEST BANK	CN - HOTEL "COOKING FOR KIDS" WORKSHOP - JUL 9-10	1,500.00
11	340	07/01/2025	62	ARVEST BANK	SRO - FIREARMS & AMMUNITION	2,500.00
11	341	07/01/2025	62	ARVEST BANK	DIST - STOLZ - RADIOS & REPAIRS	1,050.00
11	342	07/01/2025	190	COPS PRODUCTS	SRO - UNIFORMS & EQUIPMENT	1,500.00
11	343	07/01/2025	80340	FRANK SOLOMON	TRANS-REIMB-VEH TAGS, MISC, CLEANING SUPP, FUEL	1,800.00
11	344	07/01/2025	80340	FRANK SOLOMON	DISTRICT-REIMB-CLASS, CUST, TRANS & MISC SUPP	1,500.00
11	345	07/01/2025	62	ARVEST BANK	DIST-CLASS, CUST, TRANS & MISC SUPP, TEACH, EQUIP	1,800.00
Non-Payroll Total:						\$3,013,694.93
Payroll Total:						\$3,460,308.65
Balance Forward:						\$0.00
Report Total:						\$6,474,003.58



PO	Vendor Name	General Description	Amount	Date
71384	SWANN, TIMOTHY	PAYROLL ENCUMBRANCE	545.46	06/09/2025
71385	WHITE, ALLISON	PAYROLL ENCUMBRANCE	474.91	06/09/2025
71386	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	573.67	06/09/2025
71387	CLARK, DARYL	PAYROLL ENCUMBRANCE	2,667.52	06/09/2025
71388	SLATE, JOEY	PAYROLL ENCUMBRANCE	2,607.15	06/09/2025
71389	HOLT, CADEN	PAYROLL ENCUMBRANCE	657.31	06/09/2025
71390	LEVERETT, COLLEEN	PAYROLL ENCUMBRANCE	296.12	06/19/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			7,822.14	

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50000 - 999999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50000	07/15/2025	80305	JOE ROHR	PAYROLL	126,770.14
11	50001	07/15/2025	80085	MORRIS E DAVIS	PAYROLL	46,352.31
11	50002	07/15/2025	80028	JENNIFER BLACK	PAYROLL	60,577.33
11	50003	07/15/2025	80041	JANICE BUSICK	PAYROLL	118,748.64
11	50004	07/15/2025	80035	JOSEPH BROSWICK	PAYROLL	52,022.03
11	50005	07/15/2025	80015	MICHAEL BAREFOOT	PAYROLL	126,265.68
11	50007	07/15/2025	80002	JEFF ALLEN	PAYROLL	122,425.69
11	50008	07/15/2025	80090	WAYNE DILLNER	PAYROLL	80,708.54
11	50009	07/15/2025	80021	AUSTIN BAZE	PAYROLL	117,912.00
11	50010	07/15/2025	80076	JULIE CURRY	PAYROLL	120,344.41
11	50011	07/15/2025	80083	DONELLE DAVIS	PAYROLL	63,946.56
11	50013	07/15/2025	80125	NATHAN GRAY	PAYROLL	172,678.76
11	50014	07/15/2025	80135	FLORENCE HANSON	PAYROLL	39,571.30
11	50015	07/15/2025	80115	EDWARD W FRITH	PAYROLL	62,481.22
11	50016	07/15/2025	80193	BRIAN KOEHN	PAYROLL	64,797.32
11	50017	07/15/2025	80197	JUAN LARA	PAYROLL	51,104.30
11	50018	07/15/2025	80140	VICKIE L HARRIS	PAYROLL	68,064.38
11	50019	07/15/2025	80187	MASON A KIDD	PAYROLL	32,789.74
11	50020	07/15/2025	80169	BRANDY JARVIS	PAYROLL	38,527.83
11	50022	07/15/2025	80099	DAVID L EZELL	PAYROLL	70,091.54
11	50023	07/15/2025	80286	KENNY RAMSEY	PAYROLL	59,280.21
11	50024	07/15/2025	80235	CHAD MEDDERS	PAYROLL	50,592.34
11	50025	07/15/2025	80297	IVAN RIGGLE JR	PAYROLL	56,152.56
11	50026	07/15/2025	80221	ANGELIA MARTIN	PAYROLL	61,192.08
11	50027	07/15/2025	80276	JONATHAN PHIPPS	PAYROLL	39,585.95
11	50028	07/15/2025	80211	TERESA LYDAY	PAYROLL	53,707.52
11	50029	07/15/2025	80200	DUANE LENHART	PAYROLL	89,075.28
11	50030	07/15/2025	80259	JO ELLA NEYMAN	PAYROLL	51,043.10
11	50032	07/15/2025	80309	KRISTINA ROOT	PAYROLL	65,901.24
11	50033	07/15/2025	80338	TONY SMITH	PAYROLL	16,879.44
11	50034	07/15/2025	80341	TYLER SOLOMON	PAYROLL	126,226.32
11	50035	07/15/2025	80365	KAREN TRAMMELL	PAYROLL	47,430.08
11	50036	07/15/2025	80358	RACHEL TENER	PAYROLL	52,415.86
11	50037	07/15/2025	80373	APRIL UNGER	PAYROLL	52,858.74
11	50038	07/15/2025	80360	DOROTHY TERRILL	PAYROLL	69,358.18
11	50039	07/15/2025	80344	KRISTAL STANDRIDGE MCCRORY	PAYROLL	133,650.45
11	50040	07/15/2025	80331	JOEY SLATE	PAYROLL	125,868.49
11	50041	07/15/2025	80374	TIFFANY VAN HORN	PAYROLL	39,108.48
11	50042	07/15/2025	80348	TIFFANY STEWART	PAYROLL	44,324.51
11	50043	07/15/2025	80340	FRANK SOLOMON	PAYROLL	268,479.20
11	50044	07/15/2025	80422	STEVEN ARMBRISTER	PAYROLL	49,040.07
11	50045	07/15/2025	80505	ANTHONY HOOSER	PAYROLL	35,846.07
11	50046	07/15/2025	80545	RONALD MCMILLIAN	PAYROLL	46,708.80
11	50047	07/15/2025	80717	Stacy Storey	PAYROLL	140,944.60
11	50048	07/15/2025	80718	JENNIFER RABE	PAYROLL	48,459.36

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50000 - 999999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$0.00
					Payroll Total:	\$3,460,308.65
					Balance Forward:	\$0.00
					Report Total:	\$3,460,308.65

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2025
00001606 to 00001626

Transfer Register

June 19, 2025

For Bank Account:
* * * * 426

Total register: \$14,763.34

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01606	05/27/2025	0706-884	ACTIVITY FUND TRANSFER	-761.29	
		0706-887	LEFTOVER CONCESSION ITEMS		761.29
01607	06/03/2025	0706-872	ACTIVITY FUND TRANSFER	-320.00	
		0706-870	UMPIRE FEES		320.00
01608	06/04/2025	0706-872	ACTIVITY FUND TRANSFER	-2000.00	
		0706-870	SUMMER CAMPS		2000.00
01609	06/04/2025	0706-876	ACTIVITY FUND TRANSFER	-1700.00	
		0706-870	SUMMER CAMPS		1700.00
01610	06/04/2025	0706-874	ACTIVITY FUND TRANSFER	-950.00	
		0706-870	SUMMER CAMPS		950.00
01611	06/05/2025	0706-870	ACTIVITY FUND TRANSFER	-160.00	
		0706-885	TS/RT		160.00
01612	06/05/2025	0706-882	ACTIVITY FUND TRANSFER	-200.00	
		0706-884	GAME DAY PROGRAM TEAM PHOTO		200.00
01613	06/09/2025	0706-881	ACTIVITY FUND TRANSFER	-250.00	
		0706-870	TIFFANYS VETTRAN BREAKFAST - TS		250.00
01614	06/09/2025	0706-875	ACTIVITY FUND TRANSFER	-250.00	
		0706-870	TIFFANYS BREAKFAST - TS		250.00
01615	06/09/2025	0706-874	ACTIVITY FUND TRANSFER	-500.00	
		0706-870	TIFFANYS BREAKFAST - TS		500.00
01616	06/09/2025	0706-873	ACTIVITY FUND TRANSFER	-250.00	
		0706-870	TIFFANYS BREAKFAST - TS		250.00
01617	06/09/2025	0706-876	ACTIVITY FUND TRANSFER	-250.00	
		0706-870	TIFFANYS BREAKFAST - TS		250.00
01618	06/09/2025	0706-891	ACTIVITY FUND TRANSFER	-250.00	
		0706-870	TIFFANYS BREAKFAST - TS		250.00
01619	06/09/2025	0706-879	ACTIVITY FUND TRANSFER	-250.00	
		0706-870	TIFFANYS BREAKFAST - TS		250.00
01620	06/10/2025	0105-811	ACTIVITY FUND TRANSFER	-625.86	
		0105-801	Bd approved 6.9.25 /dt		625.86
01621	06/10/2025	0705-949	ACTIVITY FUND TRANSFER	-1153.34	
		0051-817	Bd approved 6.9.25 /dt		1153.34

NOBLE PUBLIC SCHOOLS111 S. 4TH STREET
NOBLE, OK 73068FY-2025
00001606 to 00001626**Transfer Register**

June 19, 2025

For Bank Account:

* * * * 426

Number	Issued	Source	Destination	Description/Remarks	Amount
01622	06/10/2025	0705-936		ACTIVITY FUND TRANSFER	-921.60
			0705-912	Bd approved 6.9.25 /dt	921.60
01623	06/10/2025	0705-936		ACTIVITY FUND TRANSFER	-1396.25
			0705-950	Bd approved 6.9.25 /dt	1396.25
01624	06/12/2025	0706-888		ACTIVITY FUND TRANSFER	-575.00
			0706-870	TS - PCARD	575.00
01625	06/12/2025	0706-872		ACTIVITY FUND TRANSFER	-1000.00
			0706-870	TS - PCARD	1000.00
01626	06/12/2025	0706-887		ACTIVITY FUND TRANSFER	-1000.00
			0706-870	TS - PCARD	1000.00
Number Of Transfers					21

Noble Public Schools

Curtis Inge Middle School

1201 N 8th Street, Noble, OK 73068

Phone: (405)872-3495 fax: (405) 872-8670

www.nobleps.com

5/28/2025

RE: ACT Fund Sub Account and Transfer

Dear Mr. Solomon and the Noble School Board

Due to the inactivity of the Activity Fund Sub Account No. 848 named, MS-LIBRARY, I am requesting the account be renamed Open Account. This account has a zero balance.

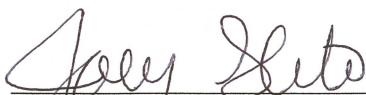
We would like to have the Activity Fund Sub Account No. 869 named, MS-POETRY ANIMAL CLUB, be renamed Open Account. This account has a zero balance.

Due to the inactivity of the Activity Fund Sub Account No. 861 named, MS-READING, I am requesting the account be renamed Open Account. Please transfer \$499.45 to account 845 MS-GENERAL.

Thank you for your consideration,



Jenissa Phillips
Finance Department
Front Office
Curtis Inge Middle School



Joey Slate, CIMS Principal

6-2-25

Date



Noble Public Schools

Miscellaneous Hourly Rates of Pay for Summer 25 and 25-26 School Year

Summer Student Workers	\$10.00
Summer Child Nutrition Workers	\$14.00
Summer Custodial Workers	\$14.00
Summer Child Nutrition Managers	\$16.00
Summer Secretaries	\$14.00
Summer School Teachers	\$25.00
Summer School Administrators	\$28.00
Drivers Ed Teachers	\$28.00
Summer Computer Technicians	\$15.00
Summer School Bus Drivers	\$15.00
Summer Contracted Trip Drivers	\$17.50
Certified Tutors/Homebound Teachers	\$25.00
Saturday School Teachers	\$25.00

Game Officials: Metro Officials Association Pay Scale

Substitute Teachers Certified \$90.00 per day

Substitute Teachers Non-Certified \$75.00 per day

Substitute CN Workers on CN pay scale Step 0

Non-Cert Long term sub (no lesson plans paid on TA pay scale)

Non-Cert Long term sub (with lesson planning) non cert rate plus additional \$45 per day

Cert long term sub (no lesson planning) \$120.00

Cert long term sub (lesson planning) \$175.00

Substitute Bus Drivers/CN workers Step 0

Maintenance/Mechanic Supervisor Stipend \$2000-\$7500

OCAS/Power School/Treasury/Sylogist Stipend \$2000-\$7500

A handwritten signature in black ink, appearing to be 'A. J. H.', located in the bottom right corner of the document.

KRUSH COLLEGE AND CAREER GUIDANCE

P.O. BOX 375

WYNNEWOOD, OKLA. 73098

This General Service Agreement is for services provided for the school year 2025-2026. This agreement is between KRush College and Career Guidance and

Noble Public Schools.

KRush College and Career Guidance is agreeable to the services that are listed in the service agreement below.

SERVICES PROVIDED

- **KRush College & Career Guidance will work with the school Counselor designing a program that will fit your Graduating Senior Class**
- **Those programs will include Senior and Senior Parent Workshops.**
- **Being available during designating days to set up at the school to answer guidance and FAFSAS questions for students and their parents.**
- **In order to fulfill House Bill 93, requirement for all Senior's to complete the FAFSA for Graduation, we will be submitting and helping to complete the FAFSA**
- **Help monitor and disseminate information pertaining to student FAFSA and the student's choice Post-Secondary Education after High School listed above.**

TERMS OF AGREEMENT

- **The term if this agreement will begin the Beginning of the School Year on the dates established with KRush and the Counselor of the High School listed above.**

COMPENSATION

- **KRush College and Career Guidance will charge the High School a flat fee of \$ 3,500 for these services.**
- **KRush will invoice the School at the Beginning of each School year and receive payment no longer than 90 days after receiving the invoice.**

Kirk D. Rushing 6/12/25

KRush CCG

Date

_____ **School Official**

Date

TRAVEL AND EXPENSES

Before incurring any expenses for reimbursement, employees and board members must submit a purchase **order requisition form** for estimated expenses and receive an approved vendor's copy with an assigned purchase order number. All purchases must be referenced with ~~this~~ purchase order number. Expenses incurred prior to receipt of an approved vendor's copy will not be reimbursed.

Reimbursements for pre-approved travel will be made ~~basically~~ according to the rates approved by the State of Oklahoma.

1. Travel by private auto-mileage will be calculated in accordance with current state **rate. Private vehicle mileage will only be provided if a school vehicle is not available.**
2. Lodging will be reimbursed at actual cost.
3. Per diem for meals and all other expenses not already provided for will be reimbursed at the regional rate of the location, per IRS guidelines, www.gsa.gov/travel/plan.
4. Fees for registration will be reimbursed on the basis of validated itemized **invoice**/receipt. Personal membership fees will not be reimbursed.
5. The district will not pay for any board member or employee **dependent-care expenses**, regardless of ~~whether~~ the funding source is ~~federal, state, or local funding~~.

PERSONAL ELECTRONIC WIRELESS TELECOMMUNICATION DEVICES

It is the policy of the Noble Board of Education that a student may not possess a personal electronic wireless telecommunications device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school without prior written consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
 - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
 - b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

“Personal electronic device” means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

Upon reasonable suspicion, the superintendent, principal, teacher, or security personnel shall have the authority to detain and search, or authorize the search of, any student or property in the possession of the student for unauthorized wireless telecommunication devices.

Students found to be using any personal electronic wireless telecommunications device for any illegal purpose, posting on social media, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device shall be confiscated by the administration of the school district and not returned until a parent conference has been held. Upon second and future violations of confiscation, parents will be required to retrieve the device from the

school office. Students violating this rule will be disallowed from carrying any personal electronic ~~wireless telecommunication~~ device following the incident unless a bona fide health emergency exists.

Students found to be in possession of a personal electronic ~~wireless telecommunications~~ device or in violation of the rules shall be subject to disciplinary action under the student discipline policy. ~~Punishment~~ Consequences for violation will be determined by the administration according to the Student Handbooks on a case by case basis. ~~Where appropriate, police authorities may be contacted.~~

REFERENCE: 70 O.S. §1-126
70 O.S. §24-101.1, et seq.
70 O.S. §24-102

THIS POLICY REQUIRED BY LAW.

SENIOR TRIPS

The Noble Public Schools currently allows graduating seniors the privilege of raising funds for and participating in a senior class trip. The following policy will govern eligibility for and regulation of senior trip activities:

1. All trip participants must complete all graduation requirements and financial obligations to the senior class and Noble Public Schools prior to going on the senior class trip.
2. All class members are expected to participate in fund raising projects. The extent of participation shall be determined by the senior class sponsor.
3. Disciplinary situations which involve individual students that occur during the school year may result in exclusion from the senior class trip. Such exclusion will be made on the recommendation of the high school principal. Final approval must come from high school administration.
4. Senior class sponsors are ultimately responsible for planning and arranging the senior class trip. A completed agenda of planned activities must be presented to the board of education not later than the October board meeting of each school year. Senior class sponsors and high school administrators are responsible for obtaining and securing a sufficient number of approved event sponsors.
5. Trips location must be approve by high school principal, superintendent, and the Board of Education.
6. All fund raising activities must be approved by the high school principal.
7. All school rules and policies regarding student conduct shall be in effect during the senior class trip. Students must sign a behavioral contract. Violating the contract may result in removal for this trip and up to and including possible forfeiture of graduation privileges and participation.
8. Monies raised in excess of the amount required for class activities will be transferred to the activity fund refund account at the end of the fiscal year.
9. The senior trip will take place during the last month of school, subject to board approval.
10. Parental consent and permission forms as well as liability waiver and release, must be completed in advance of the trip leaving.

REFERENCE: 70 O.S. §5-130

**CROSS-REFERENCE: Policy EFD, Field Trips
Policy GI, Advertising on School Property
Policy GK, Use of School Property**

Frank Solomon

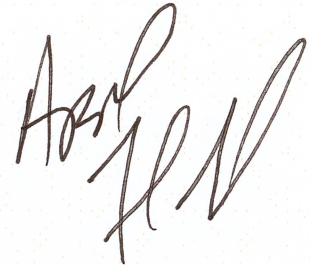
From: john discoverchurch.tv <john@discoverchurch.tv>
Sent: Monday, June 16, 2025 3:30 PM
To: Frank Solomon
Subject: [EXTERNAL] Bus Use for Youth Retreat

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

Discover Church would like to have use of a bus for our youth retreat. We will be leaving June 24th and returning on June 26th. We understand we will provide a driver and be responsible for fuel.

Thanks,

John Stokes
Pastor
Discover Church
405-306-0475
john@discoverchurch.tv



Notice:

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You remain our main defense against cybersecurity threats. Be on guard regarding cybersecurity.
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Noble Public Schools

2025-2026 District Calendar

July 2025						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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

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

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

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

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

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

New Teacher Orientation	Holiday	No School/Bad Weather Make Up Day as needed	
Professional Development	First and Last Day of School		Days of Inst
Graduation			Days
			1st 9 weeks: 45 3
			2nd 9 weeks: 38 1
			3rd 9 weeks: 42 1
			4th 9 weeks: 36 0
			Total Student Da: 161 5

Aug 6	New Teacher Orientation
Aug 8	Prof Dev & Welcome Back Day - No School
Aug 11	Professional Development - No School
Aug 12	Teacher Work Day
Aug 13	First Day of School
Sept 1	Labor Day - No School
Sept 26	Professional Development - No School
Oct 17 & 20	Fall Break

Nov 7	Professional Development - No School
Nov. 24 - 28	Thanksgiving Break - No School
Dec 22 - Jan 4	Christmas Break - No School
Jan 19	Holiday / Snow Make-up Day - No School
Mar 16 - 20	Spring Break - No School
Apr 20	Professional Development - No School
May 21	Graduation & Last Day of Classes
May 22	Snow Day/Teacher Work Day

