



Noble Board of Education
November Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, November 10, 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. Class Size Limits**
 - II.B. Activity Fund Report**
 - II.C. District Financial Report**
 - II.D. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - October 13, 2025**
 - IV.B. Encumbrances and Change Orders as follows:** GF #593-668 \$193,505.52 BF #120-129 \$36,100.00 Change Orders: GF 119-545 BF 64-94
 - IV.C. Payroll Encumbrances**
 - IV.D. ACT Fund New Sub Account request and Amendment request**
 - IV.E. Local Advisory Committee for Gifted/Talented Meeting date for calendar year 2026:
September 23, 2026**
 - IV.F. School-Based Health Services Program with OSDE for 2025-26**
 - IV.G. Revised Miscellaneous Rates of Pay for 2025-26**
 - IV.H. Reading Sufficiency Act/LETRS Training Stipend**
 - IV.I. Inspired to Teach Scholarship stipend**
 - IV.J. 515 CSI School Improvement Staff stipend**
 - IV.K. Medicare Extra Duty Stipend for 2025-26**
 - IV.L. Policy revisions**
 - IV.M. Policy adoptions**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-M as presented.**
 - V.B. Discussion and possible vote on a one-time stipend to be paid to returning district employees for the 2025-26 school year, except for the superintendent, as presented. \$700 to all returning full-time employees from FY '25, \$350 to all returning part-time employees from FY '25. Any employee that does not complete their contract for FY '26, is not eligible for the stipend and will have their stipend amount deducted**

from their final paycheck. Stipend to be paid via direct deposit on Friday, December 19, 2025.

V.C. Discussion and possible vote on a one-time stipend to be paid to new district employees hired for 2025-26 school year as presented. \$350 to all full-time employees for FY '26, \$175 to all new part-time employees for FY '26. Any employee that does not complete their contract for FY '26, is not eligible for the stipend and will have their stipend amount deducted from their final paycheck. New employees hired after August 11th and before November 10th, will receive \$100. Stipend to be paid via direct deposit on Friday, December 19, 2025.

V.D. Discussion and possible vote on 2025–26 Medicaid stipend for eligible employees, contingent upon caseload, as presented.

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 (B)(7) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.A.2. Real Estate

VI.A.3. Pending Legal Action

VI.B. Vote to convene in executive session

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

VII. Action Topics

VII.A. Statement of executive session minutes

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

VIII. New Business

IX. Superintendent's Reports

X. Adjournment

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

Dorothy M. Terrill
Minutes Clerk

**NOBLE PUBLIC SCHOOLS CLASS LIMITS
SEMESTER 1 2025-2026**

Enrollment Summary as of 7/31/2025

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	139	18	1
K	10	200	184	15	16
K-T1	2	32	30	0	2
1st	10	200	171	10	29
2nd	10	220	200	15	20
3rd	10	220	197	18	23
4th	10	220	200	16	20
5th	10	207	208	17	-1
6th	NA	220	237	16	-17
7th	NA	220	219	17	1
8th	NA	220	220	23	0
9th	NA	250	232	14	18
10th	NA	250	232	17	18
11th	NA	250	223	22	27
12th	NA	250	224	20	26
Total		3099	2916	238	183

Enrollment Summary as of 8/31/2025

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	140	19	0
K	10	200	195	16	5
K-T1	2	32	29	1	3
1st	10	200	176	12	24
2nd	10	220	204	16	16
3rd	10	220	198	20	22
4th	10	220	203	17	17
5th	10	220	215	20	5
6th	NA	220	240	16	-20
7th	NA	220	218	17	2
8th	NA	220	224	27	-4
9th	NA	250	234	15	16
10th	NA	250	233	17	17
11th	NA	250	221	22	29
12th	NA	250	223	23	27
Total		3112	2953	258	159

Enrollment Summary as of 9/30/2025

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	140	20	0
K	10	200	191	16	9
K-T1	2	32	29	1	3
1st	10	200	180	12	20
2nd	10	220	201	16	19
3rd	10	220	198	19	22
4th	10	220	201	16	19
5th	10	220	217	19	3
6th	NA	220	235	15	-15
7th	NA	220	216	17	4
8th	NA	220	225	27	-5
9th	NA	250	231	15	19
10th	NA	250	230	15	20
11th	NA	250	220	21	30
12th	NA	250	221	24	29
Total		3112	2935	253	177

Enrollment Summary as of 10/31/2025

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	140	135	20	5
K	10	200	192	16	8
K-T1	2	32	29	1	3
1st	10	200	180	12	20
2nd	10	220	202	17	18
3rd	10	220	199	19	21
4th	10	220	198	16	22
5th	10	220	218	19	2
6th	NA	220	235	15	-15
7th	NA	220	212	17	8
8th	NA	220	225	26	-5
9th	NA	250	236	15	14
10th	NA	250	226	15	24
11th	NA	250	218	21	32
12th	NA	250	221	24	29
Total		3112	2926	253	186

Enrollment Summary as of 11/30/2025

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

Enrollment Summary as of 12/31/2025

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

(-) Enrollment Maxed
() Transfers Available

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON-CATEGORICAL EXP	\$6,844.20	\$3,204.90	\$0.00	\$0.00	\$10,049.10	\$0.00	\$10,049.10
012 Site Budgets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)
801 KID-General Supply	\$6,592.78	\$75.00	\$0.00	\$312.07	\$6,355.71	\$1,415.03	\$4,940.68
802 KID-Clearing Account	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
804 KID-Kindergarten	\$1,526.95	\$0.00	\$0.00	\$0.00	\$1,526.95	\$0.00	\$1,526.95
806 KID-T-Shirt Account	\$129.14	\$0.00	\$0.00	\$0.00	\$129.14	\$0.00	\$129.14
807 KID-Picture Account	\$1,893.06	\$0.00	\$0.00	\$0.00	\$1,893.06	\$0.00	\$1,893.06
808 KID-Book Fair Account	\$2,214.06	\$0.00	\$0.00	\$0.00	\$2,214.06	\$1,000.00	\$1,214.06
810 KID-Field Trip Account	\$3,990.26	\$0.00	\$0.00	\$2,150.00	\$1,840.26	\$0.00	\$1,840.26
812 KID-Counselor	\$446.89	\$0.00	\$0.00	\$0.00	\$446.89	\$0.00	\$446.89
813 KID-Transitional First	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
814 KID-Pre-K	\$2,107.43	\$0.00	\$0.00	\$0.00	\$2,107.43	\$0.00	\$2,107.43
815 Central Office Activity Account	\$78,205.08	\$0.00	\$0.00	\$5,994.31	\$72,210.77	\$8,257.84	\$63,952.93
816 Activity Fund Interest	\$63,812.23	\$13.70	\$0.00	\$0.00	\$63,825.93	\$2,216.67	\$61,609.26
817 Noble Student Assistance	\$131,290.12	\$0.00	\$0.00	\$16,520.80	\$114,769.32	\$26,820.74	\$87,948.58
818 Technology Activity Account	\$25,701.55	\$374.60	\$0.00	\$0.00	\$26,076.15	\$0.00	\$26,076.15
819 KID-P.E.	\$1,089.97	\$0.00	\$0.00	\$453.89	\$636.08	\$0.00	\$636.08
820 JKH-General Supply	\$5,668.40	\$14,285.00	\$0.00	\$2,339.72	\$17,613.68	\$4,305.45	\$13,308.23
822 JKH-T-Shirts/Shout/Festival	\$2,088.64	\$0.00	\$0.00	\$0.00	\$2,088.64	\$0.00	\$2,088.64
823 JKH-Library Account	\$366.04	\$75.00	\$0.00	\$0.00	\$441.04	\$0.00	\$441.04
824 JKH-2nd Grade	\$1,019.16	\$648.00	\$0.00	\$0.00	\$1,667.16	\$0.00	\$1,667.16
825 JKH-3rd Grade	\$1,229.94	\$2,020.00	\$0.00	\$1,770.00	\$1,479.94	\$0.00	\$1,479.94
826 JKH-Adopt A Child	\$4,307.67	\$0.00	\$0.00	\$0.00	\$4,307.67	\$0.00	\$4,307.67
827 JKH-1st Grade	\$4,774.98	\$40.00	\$0.00	\$1,750.00	\$3,064.98	\$250.00	\$2,814.98
828 JKH-Steam	\$2,696.60	\$0.00	\$0.00	\$995.33	\$1,701.27	\$0.00	\$1,701.27
829 JKH-Physical Education	\$6,488.48	\$0.00	\$0.00	\$0.00	\$6,488.48	\$0.00	\$6,488.48
830 PI-General Supply	\$60,245.87	\$3,435.80	\$0.00	\$29,341.40	\$34,340.27	\$6,246.98	\$28,093.29
831 PI-Clearing Account	\$112.00	\$144.00	\$0.00	\$0.00	\$256.00	\$0.00	\$256.00
833 PI-4th Grade	\$2,715.27	\$0.00	\$0.00	\$0.00	\$2,715.27	\$0.00	\$2,715.27
834 PI-5th Grade	\$2,301.39	\$0.00	\$0.00	\$0.00	\$2,301.39	\$372.28	\$1,929.11
835 PI-Run Club	\$1,859.77	\$0.00	\$0.00	\$0.00	\$1,859.77	\$0.00	\$1,859.77
836 PI-Music Account	\$158.42	\$259.80	\$0.00	\$0.00	\$418.22	\$60.00	\$358.22
839 PI-Sci-Pi	\$1,292.13	\$0.00	\$0.00	\$0.00	\$1,292.13	\$0.00	\$1,292.13
842 PI-Library	\$4,122.11	\$0.00	\$0.00	\$1,504.15	\$2,617.96	\$1,800.00	\$817.96
845 MS-General Supply	\$21,494.25	\$8,850.26	\$0.00	\$10,378.10	\$19,966.41	\$16,328.58	\$3,637.83
847 MS-Food Pantry	\$108.30	\$0.00	\$0.00	\$0.00	\$108.30	\$0.00	\$108.30
849 MS-Student Council	\$10,530.87	\$11,001.07	\$0.00	\$1,516.70	\$20,015.24	\$8,685.41	\$11,329.83
850 MS-Home Ec Account	\$1,819.93	\$115.00	\$0.00	\$432.00	\$1,502.93	\$30.00	\$1,472.93
851 MS-ELA, Languages, World Cultures	\$156.24	\$0.00	\$0.00	\$0.00	\$156.24	\$0.00	\$156.24
852 MS-Art	\$333.15	\$0.00	\$0.00	\$0.00	\$333.15	\$0.00	\$333.15
856 MS-Vocal Music	\$5,134.28	\$793.50	\$0.00	\$121.84	\$5,805.94	\$858.16	\$4,947.78
857 MS-Honor Society	\$3,085.49	\$0.00	\$0.00	\$0.00	\$3,085.49	\$3,000.00	\$85.49
861 MS-Reading	\$6.59	\$0.00	\$0.00	\$0.00	\$6.59	\$0.00	\$6.59
862 MS-Esports & Computer Science	\$4,920.60	\$0.00	\$0.00	\$92.09	\$4,828.51	\$108.00	\$4,720.51
864 MS-Science	\$2,898.39	\$0.00	\$0.00	\$0.00	\$2,898.39	\$0.00	\$2,898.39
867 MS-Theatre	\$3,607.45	\$0.00	\$0.00	\$105.31	\$3,502.14	\$894.69	\$2,607.45
869 MS-Poetry Animal Club	\$15.58	\$0.00	\$0.00	\$0.00	\$15.58	\$0.00	\$15.58
870 Athletics General Supply	\$75,155.34	\$56,317.88	\$0.00	\$21,496.65	\$109,976.57	\$27,655.11	\$82,321.46
871 HS Girls Golf	\$2,557.09	\$0.00	\$0.00	\$46.95	\$2,510.14	\$1,453.05	\$1,057.09
872 HS Baseball	\$6,794.98	\$0.00	\$0.00	\$25.00	\$6,769.98	\$3,361.09	\$3,408.89
873 HS Boys Basketball	\$10,025.61	\$300.00	\$0.00	\$2,000.64	\$8,324.97	\$7,351.70	\$973.27
874 HS Powerlifting/Football	\$43,509.40	\$0.00	\$0.00	\$7,233.57	\$36,275.83	\$16,812.23	\$19,463.60
875 HS Fastpitch	\$1,950.53	\$0.00	\$0.00	\$90.00	\$1,860.53	\$1,049.42	\$811.11
876 HS Girls Basketball	\$24,114.10	\$5,942.00	\$0.00	\$1,823.08	\$28,233.02	\$12,279.17	\$15,953.85
877 HS Cross Country	\$5,724.04	\$516.00	\$0.00	\$50.00	\$6,190.04	\$1,500.00	\$4,690.04
878 HS Wrestling	\$8,443.38	\$27.50	\$0.00	\$425.48	\$8,045.40	\$4,659.52	\$3,385.88
879 HS Girls Soccer	\$5,525.22	\$0.00	\$0.00	\$25.00	\$5,500.22	\$0.00	\$5,500.22

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
880 HS Girls Track	\$2,785.17	\$0.00	\$0.00	\$50.00	\$2,735.17	\$0.00	\$2,735.17
881 HS Volleyball	\$11,807.13	\$805.10	\$0.00	\$2,549.96	\$10,062.27	\$8,785.90	\$1,276.37
882 HS Cheer	\$15,113.21	\$1,560.00	\$0.00	\$1,554.93	\$15,118.28	\$8,646.04	\$6,472.24
883 MS Cheer	\$3,313.55	\$0.00	\$0.00	\$936.00	\$2,377.55	\$1,055.00	\$1,322.55
884 Noble Bear Down Club	\$56,098.06	\$2,060.88	\$0.00	\$4,737.85	\$53,421.09	\$7,262.16	\$46,158.93
885 HS Boys Golf	\$66.71	\$0.00	\$0.00	\$0.00	\$66.71	\$0.00	\$66.71
886 Noble Athletic Training	\$144.90	\$0.00	\$0.00	\$0.00	\$144.90	\$0.00	\$144.90
887 Bull Pen Club	\$11,697.10	\$0.00	\$0.00	\$1,000.00	\$10,697.10	\$1,000.00	\$9,697.10
888 Softball Booster Club	\$5,089.74	\$484.90	\$0.00	\$1,385.90	\$4,188.74	\$2,029.95	\$2,158.79
889 MS Soccer	\$4,432.68	\$0.00	\$0.00	\$0.00	\$4,432.68	\$0.00	\$4,432.68
890 MS Girls Basketball	\$4,435.09	\$0.00	\$0.00	\$0.00	\$4,435.09	\$0.00	\$4,435.09
891 HS Boys Soccer	\$14,103.66	\$0.00	\$0.00	\$25.00	\$14,078.66	\$0.00	\$14,078.66
892 MS Boys Soccer	\$1,669.56	\$0.00	\$0.00	\$0.00	\$1,669.56	\$0.00	\$1,669.56
893 Athletic Scholarship Fund	\$119.24	\$0.00	\$0.00	\$0.00	\$119.24	\$0.00	\$119.24
895 MS Football	\$2,278.82	\$0.00	\$0.00	\$0.00	\$2,278.82	\$2,000.00	\$278.82
896 MS Track	\$2,159.33	\$0.00	\$0.00	\$0.00	\$2,159.33	\$0.00	\$2,159.33
897 MS Volleyball	\$5,943.85	\$0.00	\$0.00	\$350.84	\$5,593.01	\$240.20	\$5,352.81
898 MS Boys Basketball	\$2,571.29	\$0.00	\$0.00	\$0.00	\$2,571.29	\$0.00	\$2,571.29
899 HS Pom Squad	\$6,238.64	\$1,050.00	\$0.00	\$789.65	\$6,498.99	\$3,611.67	\$2,887.32
901 HS-General Supply	\$38,145.63	\$7,776.31	\$0.00	\$6,646.61	\$39,275.33	\$22,192.49	\$17,082.84
902 HS-Clearing Account	\$605.67	\$826.23	\$0.00	\$0.00	\$1,431.90	\$0.00	\$1,431.90
904 HS-E-Sports	\$949.50	\$1,383.50	\$0.00	\$25.00	\$2,308.00	\$1,009.00	\$1,299.00
905 HS-Chorus	\$4,817.50	\$3,499.50	\$0.00	\$1,187.16	\$7,129.84	\$4,000.00	\$3,129.84
906 HS-BPA	\$810.97	\$80.00	\$0.00	\$50.00	\$840.97	\$0.00	\$840.97
907 HS-DECA	\$1,976.38	\$510.00	\$0.00	\$833.00	\$1,653.38	\$781.00	\$872.38
908 HS-ATAE	\$2,048.86	\$215.00	\$0.00	\$175.00	\$2,088.86	\$0.00	\$2,088.86
909 HS-FCCLA	\$2,450.28	\$215.00	\$0.00	\$292.74	\$2,372.54	\$602.26	\$1,770.28
910 HS-FFA	\$33,933.85	\$5,786.08	\$0.00	\$20,955.72	\$18,764.21	\$6,450.43	\$12,313.78
911 HS-FCA	\$312.06	\$0.00	\$0.00	\$50.00	\$262.06	\$0.00	\$262.06
912 HS-Class of 2027	\$12,074.00	\$1,767.00	\$0.00	\$0.00	\$13,841.00	\$11,000.00	\$2,841.00
913 HS-Class of 2026	\$17,670.35	\$2,381.00	\$0.00	\$498.97	\$19,552.38	\$551.03	\$19,001.35
915 HS-STEM	\$900.96	\$0.00	\$0.00	\$25.00	\$875.96	\$0.00	\$875.96
916 HS-Foreign Language	\$466.89	\$0.00	\$0.00	\$0.00	\$466.89	\$0.00	\$466.89
917 HS-Library	\$98.55	\$0.00	\$0.00	\$0.00	\$98.55	\$0.00	\$98.55
918 HS-Daily Living Center	\$769.92	\$18.00	\$0.00	\$164.16	\$623.76	\$135.84	\$487.92
919 HS-Art	\$1,215.58	\$176.50	\$0.00	\$50.00	\$1,342.08	\$276.80	\$1,065.28
920 HS-Band	\$24,805.36	\$18,194.50	\$0.00	\$19,167.80	\$23,832.06	\$19,133.41	\$4,698.65
922 HS-Band Touring	\$9,073.66	\$5,501.00	\$0.00	\$0.00	\$14,574.66	\$0.00	\$14,574.66
923 HS-Astronomy Club	\$31.16	\$0.00	\$0.00	\$0.00	\$31.16	\$0.00	\$31.16
925 HS-National Honor Society	\$464.07	\$60.00	\$0.00	\$50.00	\$474.07	\$0.00	\$474.07
926 HS-Science	\$1,518.38	\$0.00	\$0.00	\$0.00	\$1,518.38	\$0.00	\$1,518.38
927 HS-Thespians	\$11,107.35	\$51.00	\$0.00	\$534.72	\$10,623.63	\$5,465.28	\$5,158.35
929 HS-Student Council	\$4,525.84	\$13,881.60	\$0.00	\$3,560.44	\$14,847.00	\$11,918.79	\$2,928.21
930 HS-Yearbook	\$3,024.45	\$440.00	\$0.00	\$244.50	\$3,219.95	\$2,685.50	\$534.45
931 HS-Art II	\$2,316.99	\$60.00	\$0.00	\$0.00	\$2,376.99	\$500.00	\$1,876.99
933 HS-PSAT/AP Test	\$2,286.36	\$882.00	\$0.00	\$0.00	\$3,168.36	\$2,064.00	\$1,104.36
934 HS-Driver's Ed.	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
935 HS-German Club	\$901.44	\$0.00	\$0.00	\$265.75	\$635.69	\$0.00	\$635.69
936 HS-Class of 2025	\$3,759.15	\$0.00	\$0.00	\$0.00	\$3,759.15	\$0.00	\$3,759.15
938 HS-Teacher Appreciation & Prom	\$6,460.36	\$4,748.50	\$0.00	\$300.00	\$10,908.86	\$0.00	\$10,908.86
943 HS-URSIDAE	\$743.13	\$260.00	\$0.00	\$407.16	\$595.97	\$0.00	\$595.97
944 HS-Scholarship Account	\$44,120.78	\$0.00	\$0.00	\$0.00	\$44,120.78	\$6,000.00	\$38,120.78
945 HS-Art Club - Cook	\$1,067.70	\$0.00	\$0.00	\$0.00	\$1,067.70	\$0.00	\$1,067.70
946 HS-James Womack Food Pantry	\$2,972.82	\$100.00	\$0.00	\$0.00	\$3,072.82	\$1,291.39	\$1,781.43
948 HS-Prism	\$43.10	\$0.00	\$0.00	\$0.00	\$43.10	\$0.00	\$43.10
950 HS-Class of 2028	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
951 HS-Noble Archery	\$574.15	\$60.00	\$0.00	\$50.00	\$584.15	\$0.00	\$584.15

NOBLE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Total	\$1,063,872.33	\$183,272.61	\$0.00	\$177,907.94	\$1,069,237.00	\$290,459.26	\$778,777.74

NOBLE PUBLIC SCHOOLS

Balance Sheet

Options: Funds: 11, 21, 41, 36, As Of Date: 10/31/2025

Assets			
Cash			
11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	(\$1,603,517.85)
11	2026	11-GENERAL FUND	\$5,520,512.98
21	2025	BUILDING FUND	\$15,687.38
21	2026	21-BUILDING FUND	\$82,303.18
36	2025	BOND FUND	\$1,500.00
36	2026	36-BOND FUND	\$5,332,027.67
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	\$27,020.41
			Cash Total
			\$9,375,533.77
Investments			
11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	\$4,630,346.46
21	2026	21-BUILDING FUND	\$2,902,921.39
36	2026	36-BOND FUND	(\$2,860,565.71)
41	2026	41-SINKING FUND	\$2,259,386.00
			Investments Total
			\$6,932,088.14
Revenue Receivable			
11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	(\$11,843,215.69)
21	2026	21-BUILDING FUND	(\$4,013,088.01)
36	2026	36-BOND FUND	(\$5,300,666.46)
41	2026	41-SINKING FUND	(\$2,423,906.41)
			Revenue Receivable Total
			(\$23,580,876.57)
			Assets Total
			(\$7,273,254.66)
Liabilities, Reserves and Fund Balance			
Outstanding Warrants			
11	2025	GENERAL FUND	(\$1,603,517.85)
11	2026	11-GENERAL FUND	\$3,180,315.17
21	2025	BUILDING FUND	\$15,687.38
21	2026	21-BUILDING FUND	\$100,114.57
36	2025	BOND FUND	\$1,500.00
36	2026	36-BOND FUND	\$0.00
41	2026	41-SINKING FUND	\$0.00
			Outstanding Warrants Total
			\$1,694,099.27
Fund Balance			
11	2024	GENERAL FUND	\$0.00
11	2025	GENERAL FUND	\$0.00
11	2026	11-GENERAL FUND	(\$4,872,671.42)
21	2025	BUILDING FUND	\$0.00
21	2026	21-BUILDING FUND	(\$1,127,978.01)
36	2025	BOND FUND	\$0.00
36	2026	36-BOND FUND	(\$2,829,204.50)
41	2025	SINKING FUND	\$0.00
41	2026	41-SINKING FUND	(\$137,500.00)
			Fund Balance Total
			(\$8,967,353.93)
			Liabilities, Reserves and Fund Balance Total
			(\$7,273,254.66)



MINUTES October 13, 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, October 13, 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: Absent
Mr. Randy Sheppard: Absent

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

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Reports

II.A. Class Size Limits

II.B. Activity Fund Report

II.C. District Financial Report

II.D. Resignations/Retirements

II.E. Board Member Continuing Education Report

III. Public Comment

Comments: None

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting - September 8, 2025

IV.B. Minutes of Special Board Meeting – September 24, 2025

IV.C. Encumbrances and Change Orders as follows:

GF: # 517-588 \$450,897.76 BF: # 106-119 \$141,500.00 Change Orders GF: 96-478 BF: 1-95

IV.D. Payroll Encumbrances

IV.E. Activity Fund Transfers and Amendment requests

IV.F. Board Meeting Calendar Dates for 2026

IV.G. October 2025 surplus list

IV.H. Trip request

V. Action Topics

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

Motion to approve Consent Agenda Items A-H (Minutes of September 8, 2025 Regular Meeting, Minutes of September 24, 2025 Special Meeting, Encumbrances and Change Orders as follows: GF/CN 25-26: #517-588 \$450,897.76 BF 25-26: #106-119 \$141,500.00 Change Orders GF: 96-478 BF: 1-95, Payroll Encumbrances, Activity Fund Transfers, Amendment requests, Board Meeting Calendar Dates for 2026, October 2025 Surplus List, and Trip Request) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes
Mr. William Broom Yes
Mr. Leroy Lukinbill: Yes



MINUTES October 13, 2025 Regular Meeting

Mr. James Reed: Absent
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

V.B. Discussion and possible vote on a resolution stating a Board of Education Primary Election shall be held on February 10, 2026, only if three or more candidates file for the Board of Education position scheduled to be on the ballot and for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for any position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 am to 7:00 pm.

Motion to approve a resolution stating a Board of Education Primary Election shall be held on February 10, 2026, only if three or more candidates file for the Board of Education position scheduled to be on the ballot and for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for any position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 am to 7:00 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: Absent
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

V.C. Discussion and possible vote on additional CTE courses to count as math or science for the Pathway Curriculum Requirements as presented.

Motion to approve additional CTE courses to count as math or science for the Pathway Curriculum Requirements as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. William Broom.

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

V.D. Discussion and possible vote on Central Oklahoma Community Mental Health Memorandum of Understanding for 2025-2027 as presented.

Motion to approve Central Oklahoma Community Mental Health Center Memorandum Of Understanding for 2025-2026 as presented passed with a motion made by Mr. William Broom and seconded by Mrs. Wendy Barnes.



MINUTES October 13, 2025 Regular Meeting

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

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 (B)(7) of the Oklahoma Open Meeting Act:

VI.A.1. Employments

VI.A.2. Real Estate

VI.A.3. Pending Legal Action

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:45pm 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: Absent
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

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

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 5:50pm.

VII. Action Topics

VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:45p.m., Monday, October 13, 2025, to discuss employments, real estate, and pending legal action as authorized by 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, and William Broom, as well as Superintendent Frank Solomon, Assistant Superintendent Nathan Gray, and Executive Director Stacy Storey. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 5:50p.m., Monday, October 13, 2025.

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

Motion to approve Administration's recommendation for employments for 2025-26 as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes
Mr. William Broom Yes
Mr. Leroy Lukinbill: Yes



MINUTES October 13, 2025 Regular Meeting

Mr. James Reed: Absent
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

VIII. New Business

Comments: Mr. Solomon informed the Board an employee had requested to attend a training course and asked them to approve a General Fund purchase order.

Motion to approve a purchase order payable to Bonnie Nevels in the amount of \$625.00 to attend a bus driver CPR training on November 7, 2025 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: Absent
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

IX. Superintendent's Reports

Comments: Assistant Superintendent Nathan Gray updated the Board on fall sports, homecoming events, K20 Grant, and the Career Fair on October 15, 2025.

Executive Director Stacy Storey informed the Board of the Marigold Challenge and the Staff Attendance Challenge.

Superintendent Frank Solomon updated the Board on the Staff Survey for future growth, a potential bond proposition in August, 2026, and a Sun Construction donation.

X. Adjournment

Motion to adjourn at 6:00pm 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: Absent
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-James Reed

DEPUTY CLERK-Randy Sheppard

MEMBER-William Broom

MINUTES CLERK- Dot Terrill

NOBLE PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/13/2025 - 11/5/2025, PO Range: 120 - 9999, Fund(s): 21-BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	120	10/13/2025	62	ARVEST BANK	DISTRICT - MULT VEND - BLDG MAINT, PARTS & SUPP	300.00
21	121	10/15/2025	62	ARVEST BANK	DISTRICT - HARBOR FREIGHT AIR COMPRESSOR	600.00
21	122	10/15/2025	969	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PARTS & SUPPLIES	2,500.00
21	123	10/15/2025	629	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	2,500.00
21	124	10/15/2025	251	ELESCO - ELEC. LIGHTING EQ. SERVICE	HS - THE DEN - INVERTER SERVICE	1,200.00
21	125	10/15/2025	629	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	2,500.00
21	126	10/15/2025	969	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PLUMBING SUPPLIES	5,000.00
21	127	10/29/2025	876	TINHORNS R US	DISTRICT - TINHORNS	500.00
21	128	10/29/2025	103	BOB USRY & SONS PLUMBING	HS - PLUMBING SVCS - OLD HS GYM RENOVATION PRJ	15,000.00
21	129	10/30/2025	103	BOB USRY & SONS PLUMBING	HS- HOT WATER TANK REPLACEMENT LOCKER ROOMS	6,000.00

Non-Payroll Total:	\$36,100.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$36,100.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/13/2025 - 11/5/2025, PO Range: 589 - 9999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	593	10/13/2025	497	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS, PARTS & LABOR	20,000.00
11	594	10/13/2025	62	ARVEST BANK	HS / MULTI VENDOR / CLASSROOM SUPPLIES- BECKNEL	2,000.00
11	595	10/13/2025	10147	GARRETT BOOK COMPANY	HS / GARRETT BOOKS / LIBRARY BOOKS- RICH	3,600.00
11	596	10/13/2025	62	ARVEST BANK	TECHNOLOGY SUPPLIES	685.17
11	597	10/13/2025	62	ARVEST BANK	HS / AMAZON / CLASSROOM SUPPLIES- STANDRIDGE	800.00
11	598	10/13/2025	62	ARVEST BANK	CIMS - MULTI VENDORS - ART (GOINES)	500.00
11	599	10/14/2025	10152	BONNIE R NEVELS	TRANS - CPR CERT TRAINING BUS DRIVERS / MONITORS	625.00
11	600	10/14/2025	62	ARVEST BANK	PIO / MULTIPLE VENDORS / TECH SUBSCRIPTIONS	500.00
11	601	10/14/2025	62	ARVEST BANK	PIO / AMAZON / PIONEER TV SUPPLIES	1,000.00
11	602	10/14/2025	62	ARVEST BANK	HS / MOBY MAX / CURRICULUM SUBSCRIPTION- STARR	111.00
11	603	10/14/2025	62	ARVEST BANK	HS / AMAZON / FURNITURE- STANDRIDGE	1,605.00
11	604	10/14/2025	62	ARVEST BANK	412 - FCCLA - CLASSROOM SUPPLIES	1,000.00
11	605	10/15/2025	10153	GREG BRYANT ENTERPRISES INC	HS - SCOREBOARD REPAIRS & MAINT	1,000.00
11	606	10/21/2025	62	ARVEST BANK	HS - CHICK FIL A - GEAR UP HEALTH CAREER DAY LUNCH	200.00
11	607	10/22/2025	936	VIDEO REALITY	HS - 55" DIGITAL SIGNAGE TOUCH DISPLAY	3,341.45
11	608	10/22/2025	62	ARVEST BANK	HS / OKACTE / CONFERENCE- WONG	275.00
11	609	10/22/2025	109	BPA OF AMERICA-NATIONAL CENTER	HS / BPA / MEMBERSHIP FEE- WONG	420.00
11	610	10/23/2025	912	UNIVERSITY OF CENTRAL OKLAHOMA	GT - HS BRONCHO INVITATIONAL REGISTRATION	135.00
11	611	10/23/2025	62	ARVEST BANK	HS / MULTI VENDOR / HALLWAY SIGNS- STANDRIDGE	1,150.00
11	612	10/23/2025	62	ARVEST BANK	HS / AMAZON / CLASSROOM SUPPLIES- STANDRIDGE	350.00
11	613	10/24/2025	101	BLUUM OF TEXAS, LLC	511 - CHROMEBOOKS FOR READING AND MATH INSTRUCTION	47,850.00
11	614	10/24/2025	62	ARVEST BANK	GT - TEACHING SUPPLIES AND MANIPULATIVES	1,000.00
11	615	10/27/2025	80191	DERRALD KIZZIA	CDL REIMBURSEMENT	130.00
11	616	10/27/2025	62	ARVEST BANK	HUB - TPT - GT - CLASSROOM SUPP / T CARSON	15.00
11	617	10/27/2025	62	ARVEST BANK	412 - MULTI VENDORS- CLASSROOM SUPPLIES	4,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/13/2025 - 11/5/2025, PO Range: 589 - 9999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	618	10/27/2025	62	ARVEST BANK	CIMS - MULTI VENDORS - SUPPLIES	1,500.00
11	619	10/30/2025	62	ARVEST BANK	CLASSROOM SUPPLIES	300.00
11	620	10/31/2025	394	MAKERBOT INDUSTRIES, LLC	PIO - ULTIMAKER / NPSF GRANT - BRITON HEITT	2,000.00
11	621	11/03/2025	10165	AMAZON	DIST - PCARD / SPED LIFE SKILLS NPSF GRANT J. ROHR	800.00
11	622	11/03/2025	10165	AMAZON	DIST- PCARD/ELA CLASS SUPPLIES /NPSF GRANT SRO'S	350.00
11	623	11/03/2025	10165	AMAZON	KID - PCARD/ PE CLASS SUPPL NPSF GRANT L. PALMER	850.00
11	624	11/03/2025	10165	AMAZON	KID / PCARD / ELA / LIBR SUPPL NPSF GRANT H. BURNS	920.00
11	625	11/03/2025	10165	AMAZON	KID - PCARD / SHOES / NPSF GRANT GRISSOM / MUDHAR	2,000.00
11	626	11/03/2025	10165	AMAZON	KID - PCARD / STEM SUPPLIES / NPSF GRANT CLEMENT	2,100.00
11	627	11/03/2025	327	HOME DEPOT CREDIT SERVICES	KID / SCI CLASS SUPPL / NPSF GRANT LEE/ CUNNINGHAM	800.00
11	628	11/03/2025	10165	AMAZON	KID - PCARD / SCI CLASS SUPPL - NPSF GRANT SCRUGGS	800.00
11	629	11/04/2025	10165	AMAZON	KID - PCARD/ELA CLASS SUPPL - NPSF GRANT SINGLETON	500.00
11	630	11/04/2025	10166	EXPLORELEARNING	HUB - FLEXIBLE SEATING / NPSF GRANT J. GATES	1,000.00
11	631	11/04/2025	62	ARVEST BANK	HUB - ELA CLASS SUPPL NPSF GRANT / S. ROBERTSON	1,000.00
11	632	11/04/2025	10165	AMAZON	HUB - PCARD/SPEECH CLASS SUPP/ NPSF GRANT LEVERETT	300.00
11	633	11/04/2025	10165	AMAZON	HUB - PCARD / ELL CLASS SUPP / NPSF GRANT BREWER	375.00
11	634	11/04/2025	10165	AMAZON	HUB - PCARD / ART CLASS SUPP / NPSF GRANT WEBSTER	375.00
11	635	11/04/2025	62	ARVEST BANK	HUB-STEMSUPPLIES/STEM CLASS SUPP/NPSF WILLIAMS	900.00
11	636	11/04/2025	62	ARVEST BANK	PIO - PCARD / FLEX SEATING / NPSF GRANT ADKINS	1,000.00
11	638	11/04/2025	10165	AMAZON	PIO-PCARD/LIFE SKILLS CLASS SUPP NPSF PROCTOR	2,500.00
11	639	11/04/2025	10165	AMAZON	PIO - PCARD / MUSIC CLASS SUPPL NPSF GRANT D. BEAR	927.00
11	640	11/04/2025	10165	AMAZON	PIO - PCARD / ELA CLASS SUPP / NPSF GRANT SHELTON	650.00
11	641	11/04/2025	10165	AMAZON	PIO - PCARD/ MATH CLASS SUPP / NPSF GRANT M WILSON	500.00
11	642	11/04/2025	10165	AMAZON	PIO - PCARD / ELA CLASS SUPP / NPSF GRANT FIFER	309.00
11	643	11/04/2025	10156	SUSAN D BABCOCK	PIO - PCARD / HISTORY CLASS SUPP/ NPSF GRANT KEITH	1,734.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/13/2025 - 11/5/2025, PO Range: 589 - 9999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	644	11/04/2025	62	ARVEST BANK	CIMS - PCARD / PE CLASS SUPP / NPSF GRANT HALE	1,500.00
11	645	11/04/2025	62	ARVEST BANK	CIMS - PCARD/LIBRARY MEDIA SUPP / NPSF GRANT HUFF	2,500.00
11	646	11/04/2025	62	ARVEST BANK	CIMS - MULTI VEND/COLONIAL WILLIAMSBURG FOUND NPSF	3,000.00
11	647	11/04/2025	10165	AMAZON	CIMS - PCARD / ART CLASS SUPPL / NPSF GRANT TASOS	1,000.00
11	648	11/04/2025	62	ARVEST BANK	CIMS - MULT VEND/ELA CLASS SUP/NPSF GRANT FIELDS	2,100.00
11	649	11/04/2025	10165	AMAZON	CIMS - PCARD / MATH CLASS SUPP / NPSF GRANT WYCHE	800.00
11	650	11/04/2025	10165	AMAZON	CIMS - PCARD/HISTORY CLASS SUPP/NPSF GRANT J CLARK	750.00
11	651	11/04/2025	10165	AMAZON	CIMS - PCARD / ELA CLASS SUPP / NPSF GRANT YOUNG	500.00
11	652	11/04/2025	10165	AMAZON	HS - PCARD/ART CLASS SUPP / NPSF GRANT KILPATRICK	800.00
11	653	11/04/2025	10165	AMAZON	HS - PCARD / MATH CLASS SUPP / NPSF GRANT MCCURDY	1,405.00
11	654	11/04/2025	62	ARVEST BANK	HS - MULTI VEND/LIBR CLASS SUPPL / NPSF GRANT RICH	400.00
11	655	11/04/2025	10165	AMAZON	HS - PCARD / BAND CLASS SUPPL / NPSF GRANT ASBURY	2,400.00
11	656	11/04/2025	62	ARVEST BANK	HS -MULT VEND/OUTDOOR PE SUPPL / NPSF GRANT SMITH	800.00
11	657	11/04/2025	10167	WALMART	DIST - PD DAY INSTRUCTIONAL MATERIALS 11/07/2025	500.00
11	658	11/04/2025	10165	AMAZON	CN - TECH EQUIPMENT BLANKET	300.00
11	659	11/04/2025	62	ARVEST BANK	KID - FED EX - VISUAL PHONICS BOOKLET PRINTING	2,000.00
11	660	11/04/2025	10040	BRADY PLUS, LLC	CN - PAPER / CLEANERS SUPPLY BLANKET	30,000.00
11	661	11/04/2025	10168	SWOSU FOOD SERVICES	HS- GEAR UP CAMPUS VISIT LUNCH	200.00
11	662	11/04/2025	937	VILLAGE TRAVEL	HS - CHARTERED BUS - GEAR UP / SWOSU TRIP	1,655.00
11	663	11/05/2025	62	ARVEST BANK	HS / P CARD / CLASSROOM SUPPLIES- BECKNEL	2,000.00
11	664	11/05/2025	62	ARVEST BANK	HS / MULTI VENDOR / CLASSROOM SUPPLIES- DAVIDSON	7,000.00
11	665	11/05/2025	10171	FACTIVATION, LLC	CLASSROOM/OFFICE SUPPLIES	62.90
11	666	11/05/2025	10148	RIVER STEEL	HS / RIVER STEEL / SHOP SUPPLIES- LENHART	4,550.00
11	667	11/05/2025	199	CRESTLINE SERVICES	HS - WEATHER BLOCK WALL @ HS SB/BA FIELD	5,000.00
11	668	11/05/2025	199	CRESTLINE SERVICES	MAILBOX REPL / BUS INCIDENT / D & C FRICK	5,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/13/2025 - 11/5/2025, PO Range: 589 - 9999, Fund(s): 11-GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$193,505.52
					Payroll Total:	\$0.00
					Balance Forward:	\$26,000.00
					Report Total:	\$219,505.52

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1	07/17/2025	62	ARVEST BANK	815 - ADM - SUBSTITUTE TEACHER SUPPLIES	1,000.00
60	2	07/17/2025	62	ARVEST BANK	815 - ADM - NEW TEACHER REFRESHMENTS	1,000.00
60	3	07/17/2025	62	ARVEST BANK	815 - ADM - MULT VEND - REFRESHMENTS & SUPPLIES	1,200.00
60	4	07/17/2025	62	ARVEST BANK	870 OK COACHES ASSOC - MEMBERSHIP DUES/FEES	3,640.00
60	5	07/17/2025	80341	TYLER SOLOMON	870 REIMBURSEMENT	100.00
60	6	07/21/2025	62	ARVEST BANK	870 MULTIPLE VENDORS / UNIFORMS/ GEAR/ EQUIPMENT	1,000.00
60	7	07/21/2025	62	ARVEST BANK	870 MULT VEND - MEALS / HOSPITALITY	1,999.12
60	8	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR / ITEMS FOR RESALE	3,000.00
60	9	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR/UNIF/GEAR/EQUIP/SUP P	3,200.00
60	10	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR/ SUBSCRIPTIONS/DUES/FEES	1,000.00
60	11	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR/ TRANSFERS / PRINTING SUPPLIES	3,550.00
60	12	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR / COACHES GEAR	2,000.00
60	13	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR / MAINTENANCE	500.00
60	14	07/21/2025	62	ARVEST BANK	870 MULTI VENDOR / STAFF / STUDENT TRAVEL / HOTELS	2,500.00
60	15	07/21/2025	62	ARVEST BANK	870 SSR JACKETS / ALL STATE	50.00
60	16	07/21/2025	80341	TYLER SOLOMON	870 START UP CASH	3,000.00
60	17	07/21/2025	912	UNIVERSITY OF CENTRAL OKLAHOMA	870 ATHLETIC SCHOLARSHIP / HAYDEN GEORGE	500.00
60	18	07/21/2025	14	ABS GOLF CARS, INC.	870 CART REPAIRS	25.00
60	19	07/21/2025	62	ARVEST BANK	870 NFHS / COACHES TRAINING	300.00
60	20	07/21/2025	62	ARVEST BANK	887 / RAPSODO / SUBSCRIPTION	1,000.00
60	21	07/21/2025	62	ARVEST BANK	874 MULTI VENDOR / FOOTBALL PRE GAME TOP	1,000.00
60	22	07/21/2025	62	ARVEST BANK	874 EPIC SPORTS / TRAVEL SHIRTS/SHORTS	2,663.50
60	23	07/21/2025	62	ARVEST BANK	874 BSN / MOUTH PIECES / KNEE PADS/ CHIN STRAPS	1,638.00
60	24	07/21/2025	62	ARVEST BANK	884 MULTI VENDOR / GOLF TOURN SUPPLIES	5,500.00
60	25	07/21/2025	14	ABS GOLF CARS, INC.	884 GOLF TOURN CART RENTALS	935.00
60	26	07/21/2025	895	TROY ARCHIE PHOTOGRAPHY	874 TEAM AND SENIOR BANNER / SIGNING CARDS	2,425.00
60	27	07/21/2025	359	JG CREATIVE	874 / JG CREATIVE / AWARDS	700.00
60	28	07/21/2025	62	ARVEST BANK	874 BSN / COACHES APPAREL	5,000.00
60	29	07/21/2025	62	ARVEST BANK	881 MULTI VENDOR / PLAYER MEALS / REFRESHMENTS	3,192.08

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	30	07/21/2025	62	ARVEST BANK	881 HOLIDAY INN EXPRESS / SAPULPA TOURN	1,191.64
60	31	07/21/2025	62	ARVEST BANK	881 WALMART / CONCESSION SUPPLIES	1,000.00
60	32	07/21/2025	62	ARVEST BANK	881 AMAZON / SUPPLIES / EQUIP	1,000.00
60	33	07/21/2025	62	ARVEST BANK	881 MULTI VENDOR / CONCESSIONS / SUPPLIES	2,000.00
60	34	07/21/2025	62	ARVEST BANK	881 SUPER C / CONCESSIONS / MEALS	2,000.00
60	35	07/21/2025	62	ARVEST BANK	881 SAMS/ CONCESSIONS	3,000.00
60	36	07/21/2025	62	ARVEST BANK	874 MULTI VENDOR / GENERAL SUPPLIES / EQUIPMENT	1,779.93
60	37	07/21/2025	62	ARVEST BANK	881 BSN / ARM SLEEVES	2,936.25
60	38	07/21/2025	62	ARVEST BANK	882 VARSITY SPIRIT / UNIFORMS / EQUIPMENT / GEAR	455.90
60	39	07/21/2025	62	ARVEST BANK	881 IFH / PICTURES / BANNERS	1,250.00
60	41	07/21/2025	10057	MUSTANG ATHLETICS	870 MUSTANG NORTH JV FESTIVAL	75.00
60	42	07/21/2025	10049	MIC'D UP, LLC	870 MIC'D UP LLC / TECH SUBSCRIPTION	5,000.00
60	43	07/21/2025	62	ARVEST BANK	870 MULTIPLE VENDORS / OFFICE SUPPLIES	500.00
60	44	07/21/2025	62	ARVEST BANK	870 AMAZON / GENERAL SUPPLIES / EQUIPMENT	2,000.00
60	45	07/21/2025	62	ARVEST BANK	870 AMAZON / OFFICE SUPPLIES	501.00
60	46	07/21/2025	10053	CARL ALBERT ATHLETICS	870 CONFERENCE DUES	1,200.00
60	47	07/21/2025	62	ARVEST BANK	874 SAMS / MEALS / REFRESHMENTS / SUPPLIES	1,000.00
60	48	07/21/2025	62	ARVEST BANK	874 / MULTI VENDOR / TEAM MEALS	3,000.00
60	49	07/21/2025	10054	CACHE VALLEY BANK TRUSTEE	870 ARBITER	17,000.00
60	50	07/21/2025	10055	RANK ONE SPORT	870 YEARLY SUBSCRIPTION	1,000.00
60	51	07/21/2025	62	ARVEST BANK	882 MULTI VENDOR / UNIFORM / PRACTICE GEAR / ESS	700.00
60	52	07/21/2025	62	ARVEST BANK	882 MULTI VENDOR / MEALS / SNACKS / REFRESHMENTS	488.15
60	53	07/21/2025	62	ARVEST BANK	882 MULTI VENDOR GIFTS / DECOR / AWARDS	500.00
60	54	07/21/2025	62	ARVEST BANK	882 MULTIPLE VENDOR / SUPPLIES / EQUIPMENT	630.00
60	55	07/24/2025	62	ARVEST BANK	874 - HS FB / MULT VEND / COACHES MEALS	2,000.00
60	56	07/24/2025	62	ARVEST BANK	874 - HS FB / MULT VEND / COACHES GEAR	1,000.00
60	57	07/24/2025	62	ARVEST BANK	884 - BEAR DOWN - MULT VEND / SUPP & EQUIP	2,000.00
60	58	07/24/2025	62	ARVEST BANK	874 / COACHES DUES AND FEES	85.00
60	59	07/24/2025	62	ARVEST BANK	874 / MULT VENDOR / STAFF TRAVEL HOTELS	398.51

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	60	07/24/2025	10005	JESSICA HAND	874 / ORGANIZING GOLF TOURN	500.00
60	61	07/24/2025	62	ARVEST BANK	876 / MULTIPLE VENDORS / COACHES MEALS	500.00
60	62	07/24/2025	62	ARVEST BANK	845 - CIMS - MULT VEND - 6TH GRADE WB SUPPLIES	799.69
60	63	07/24/2025	62	ARVEST BANK	830 - MASSIVE GRAPHICS / STAFF UNIFORMS	1,037.00
60	64	07/24/2025	62	ARVEST BANK	830 - ARVEST BANK / LATE FEES & DUES	100.00
60	65	07/24/2025	62	ARVEST BANK	830 - SUPER C / FILTERED BOTTLED WATER	450.00
60	66	07/24/2025	80076	JULIE CURRY	REIMBURSEMENT FOR PURCHASES	2,000.00
60	67	07/24/2025	62	ARVEST BANK	801 - KID - CLASSROOM SUPPLIES	375.99
60	68	07/25/2025	62	ARVEST BANK	875 / MULTI VENDOR / GENERAL SUPPLIES / EQUIP	500.00
60	69	07/25/2025	62	ARVEST BANK	888 / MULTI VENDOR / TEAM MEALS	1,617.92
60	70	07/25/2025	62	ARVEST BANK	888 / MULTIPLE VENDOR / CONCESSION / SUPP	1,000.00
60	71	07/25/2025	62	ARVEST BANK	876 / MULTI VEND/DUES/FEES/SUBSCR	500.00
60	72	07/25/2025	62	ARVEST BANK	887 / MULTIPLE VENDOR / EQUIP / MEMBERSHIPS / FOOD	1,000.00
60	73	07/28/2025	62	ARVEST BANK	806 - KID - STAFF UNIFORMS	927.00
60	74	07/28/2025	80344	KRISTAL STANDRIDGE MCCRORY	901 GENERAL SUPPLY REIMBURSEMENT	500.00
60	75	07/28/2025	62	ARVEST BANK	901 NOBLE HARDWARE / GENERAL SUPPLIES	500.00
60	76	07/28/2025	62	ARVEST BANK	901 SAMS- MEMBERSHIP RENEWAL	110.00
60	77	07/28/2025	62	ARVEST BANK	901 SAM'S - CONCESSION SUPPLIES	6,010.50
60	78	07/28/2025	62	ARVEST BANK	901 ACE - CONCESSION SUPPLIES	1,000.00
60	79	07/28/2025	62	ARVEST BANK	901 MULTI VENDOR- CONCESSION SUPPLIES	1,000.00
60	80	07/28/2025	62	ARVEST BANK	901 AMAZON- GENERAL SUPPLIES	1,015.42
60	81	07/28/2025	62	ARVEST BANK	920 MULTI VENDOR- CLASSROOM SUPPLIES	1,000.00
60	82	07/28/2025	295	GILLIAM MUSIC	920 GILLIAM - CLASSROOM SUPPLIES	500.00
60	83	07/28/2025	295	GILLIAM MUSIC	920 GILLIAM - REPAIRS	2,500.00
60	84	07/28/2025	795	STANTON'S SHEET MUSIC INC.	920 STANTONS - SHEET MUSIC	500.00
60	85	07/28/2025	62	ARVEST BANK	920 SAM'S - STUDENT MEALS	2,042.68
60	86	07/28/2025	10058	AMERICAN BAND ACCESSORIES	MARCHING SHOES	1,000.00
60	87	07/28/2025	132	CAPITOL HILL GRAFFIX CORP.	920 CAPITOL HILL- BAND CAMP UNIFORMS	2,300.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	88	07/28/2025	62	ARVEST BANK	920- REN TULSA HOTEL- HOTEL MUSIC EDUCATION CON	371.07
60	89	07/28/2025	62	ARVEST BANK	920 HOLIDAY INN- ROOM FOR BAND CAMP	500.00
60	90	07/28/2025	62	ARVEST BANK	920 MULTI VENDOR- STUDENT MEALS AND ACTIVITIES	1,000.00
60	91	07/28/2025	929	VARSITY YEARBOOK	930 VARSITY YEARBOOK- YEARBOOK	2,500.00
60	92	07/28/2025	62	ARVEST BANK	930 MULIT VENDOR- STUDENT MEALS AND ACTIVITIES	1,000.00
60	93	07/28/2025	62	ARVEST BANK	930 MULTI VENDOR- CLASSROOM SUPPLIES	946.06
60	94	07/28/2025	62	ARVEST BANK	929 MULTI VENDOR- ORIENTATION SUPPLIES	950.00
60	95	07/28/2025	62	ARVEST BANK	908 OKACTE- OK SUMMIT REG/HOTEL/PARKING	292.00
60	96	07/28/2025	62	ARVEST BANK	908 OKACTE OK SUMMIT- OK SUMMIT REG	292.00
60	97	07/28/2025	455	NATIONAL FFA ORGANIZATION	910 NATIONAL FFA ORGANIZATION- FFA SUPPLIES	2,500.00
60	98	07/28/2025	62	ARVEST BANK	905 OKCDA - OKCDA SUMMER CONV REG	100.00
60	99	07/28/2025	62	ARVEST BANK	875 / MULTI VENDOR / HYDRATION / NUTRITION	1,000.00
60	100	07/28/2025	80123	JANICE GLOVER	Purchased refrigerator and microwave from her	150.00
60	101	07/28/2025	62	ARVEST BANK	830 / MULTI VENDOR/ BACK TO SCHOOL TEACHER TREATS	1,053.34
60	102	07/28/2025	837	TACOS PARRA	830 -TACOS PARRA / 1ST FRIDAY MEAL FOR STAFF	680.00
60	103	07/28/2025	62	ARVEST BANK	830 - SAMS CLUB / MEMBERSHIP FEE	110.00
60	104	07/28/2025	881	TOGETHER FUNDRAISING INC.	830 - PRIZE CHOCOLATE & SELLER INCENTIVES	3,110.00
60	105	07/28/2025	62	ARVEST BANK	820 - HUB - MARDEL / 3RD GR CLASS MATERIALS	101.71
60	106	07/28/2025	10059	WORLD'S FINEST CHOCOLATE, INC.	830 - WFC CHOCOLATE FUNDRAISER	22,460.00
60	107	07/28/2025	62	ARVEST BANK	820 - HUB - MULT VEND - CLASSROOM/OFFICE SUPP	710.87
60	108	07/28/2025	62	ARVEST BANK	901 - GENERAL SUPPLIES	1,054.27
60	109	07/28/2025	80249	DONI MUSGRAVE	946 / WALMART / FOOD PANTRY SUPPLIES	220.52
60	110	07/28/2025	62	ARVEST BANK	901 -SMORE / ONLINE NEWSLETTER SUBSCRIPTION	299.00
60	111	07/28/2025	62	ARVEST BANK	901 - MULTI VEND/CLASSROOM SUPP/REFRESH	1,000.00
60	112	07/28/2025	62	ARVEST BANK	820 - HUB - OFFICE/STAFF SUPPLIES	614.24

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	113	07/28/2025	819	SUPER C MART	901 - HS -SUPER C / CONCESSION SUPPLIES	23.97
60	114	07/28/2025	62	ARVEST BANK	815 - ADMINISTRATION MEETING - LUNCHEON FY'26	410.60
60	115	07/30/2025	62	ARVEST BANK	901 MULTI VENDOR- STAFF REFRESHMENTS AND UNIFORMS	3,000.00
60	116	07/30/2025	724	SAIED MUSIC COMPANY	920 SAIED- INSTRUMENTS	1,488.60
60	117	07/30/2025	62	ARVEST BANK	910 BEAVERS BEND - FFA OFFICER RETREAT CABIN	1,500.00
60	118	07/30/2025	62	ARVEST BANK	901 - GENERAL SUPPLIES	1.00
60	119	07/30/2025	80094	THERESA DRESSLER	919 THERESA DRESSLER- CLASSROOM SUPPLIES	160.00
60	120	07/30/2025	503	NORMAN REGION FFA CHAPTER	910 NORMAN REGION FFA- CHAPTER DUES	250.00
60	121	07/30/2025	62	ARVEST BANK	870 /PENNIES PETALS / SENIOR NIGHT FLOWERS	750.00
60	122	07/30/2025	62	ARVEST BANK	877 / LAUREN KROMER / SR BANNER PICS	436.38
60	123	07/30/2025	10063	REAGAN TUMA	882 / CHEER PICTURES	550.00
60	124	07/30/2025	10061	TUTTLE ATHLETICS	870 / TUTTLE SOFTBALL ENTRY FEE	250.00
60	125	07/30/2025	10062	LEXINGTON PUBLIC SCHOOLS	870 / LEXINGTON JH SCRIMMAGE FESTIVAL	130.00
60	126	07/30/2025	10060	EASTERN OKLAHOMA STATE COLLEGE	870 / ATHLETIC SCHOLARSHIP / BRYSON CAREY	500.00
60	127	07/30/2025	10060	EASTERN OKLAHOMA STATE COLLEGE	884/BEAR DOWN SCHOLARSHIP / BRYSON CAREY	500.00
60	128	07/30/2025	62	ARVEST BANK	820 - WINKLER'S KIDS SUPPLIES	400.00
60	129	07/30/2025	62	ARVEST BANK	845 - CIMS - ACCUMULATED FEES 2025-2026	100.00
60	130	07/30/2025	62	ARVEST BANK	845 - SAM'S CLUB - VENDING - AUG. 25 / OCT. 25	7,000.00
60	131	07/30/2025	62	ARVEST BANK	845 - AMAZON - VENDING - AUG. 25 / DEC. 25	4,000.00
60	132	07/30/2025	62	ARVEST BANK	845 - WALMART - VENDING - AUG. 25 / DEC. 25	1,100.00
60	133	07/30/2025	10065	BLUE & GOLD SAUSAGE CO.	910 BLUE AND GOLD - FUNDRAISER	15,973.75
60	134	07/30/2025	10066	PINPOINT	910 OK FFA GEAR- OFFICER UNIFORMS	415.65
60	135	07/30/2025	10064	T & D MEATS	910 T & D - FUNDRAISER	2,608.00
60	136	07/30/2025	62	ARVEST BANK	884 / SAMS CLUB / BANQUET REFRESHMENTS	331.77
60	137	07/30/2025	62	ARVEST BANK	920 - HS - MULT VENDOR - STUDENT MEALS & ACT	7,500.00
60	138	07/30/2025	62	ARVEST BANK	820 - HUB - CLASSROOM/OFFICE SUPPLIES	3,500.00
60	139	07/30/2025	62	ARVEST BANK	845 - CIMS - MULT VEND - REFRESHMENTS AUG	4,014.95

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	143	07/31/2025	62	ARVEST BANK	815 - TRANS - MULTI VEND / MEALS/TEAM BLDG MTG	1,500.00
60	144	07/31/2025	62	ARVEST BANK	KID - 801 - SAMS - WELCOME BACK DAY SUPP	1,000.00
60	145	08/04/2025	62	ARVEST BANK	814 - KID - STAFF UNIFORMS	398.35
60	147	08/04/2025	62	ARVEST BANK	845 - MULTI VENDORS - SUBSCRIPTIONS - 2025-2026	419.00
60	149	08/04/2025	62	ARVEST BANK	845 - MULTI VENDORS - SPORTS FOOD & EQUIP.	3,000.00
60	150	08/04/2025	62	ARVEST BANK	845 - MULTI VENDORS - STUDENT SUPPLIES 2025-2026	5,000.00
60	151	08/04/2025	62	ARVEST BANK	845 - MULTI VENDORS - STUDENT EVENTS 2025-2026	3,500.00
60	153	08/04/2025	62	ARVEST BANK	845 - MULTI VENDORS - FOOD PANTRY 2025-2026	1,150.00
60	154	08/04/2025	178	COFFIN'S INT'L VENDING	845 - VENDING REPAIRS - AUG. 25 - MAY 26	1,500.00
60	155	08/04/2025	628	OZARKA/EUREKA WATER	ADMIN - WATER & DISPENSER RENTAL	360.00
60	156	08/04/2025	62	ARVEST BANK	MULT VENDORS - STUDENT ASSISTANCE - APPAREL & SUPP	2,010.34
60	157	08/04/2025	62	ARVEST BANK	MULT VENDORS - FOOD, DRINKS, MISC / MTGS, WS, TRNG	2,500.00
60	158	08/04/2025	62	ARVEST BANK	DISTRICT - FOOD, DRINKS, SUPP - BACK TO SCHOOL BRK	600.00
60	159	08/04/2025	10075	TIFFANY'S RESTAURANT	FOOD - CN STAFF BRK / COOKING FOR KIDS TRAINING	42.80
60	160	08/04/2025	80340	FRANK SOLOMON	REIMB - FOOD, FUEL, MISC	650.00
60	161	08/05/2025	62	ARVEST BANK	DISTRICT - SPECIAL OLYMPICS - ENTRY FEES	500.00
60	162	08/05/2025	62	ARVEST BANK	DISTRICT - SPECIAL OLYMPICS ENTRY FEE	250.00
60	163	08/05/2025	62	ARVEST BANK	SPECIAL OLYMPICS - T-SHIRTS	2,000.00
60	164	08/05/2025	749	SERVICE OKLAHOMA	ADMIN - DRIVER EXAMINER FEE	500.00
60	165	08/05/2025	62	ARVEST BANK	SPECIAL OLYMPICS - STUDENT FOOD & DRINKS	2,000.00
60	166	08/05/2025	80032	SARAH BRAY	901 SARAH BRAY - PETTY CASH	1,500.00
60	167	08/05/2025	552	OKLAHOMA BAPTIST UNIVERSITY	944 NATALIE BUSICK #600648-PETROSS SCHOLARSHIP	2,000.00
60	168	08/05/2025	62	ARVEST BANK	881 / SUBSCRIPTIONS / APPLE ISTAT / SOLO STAT 123	200.00
60	169	08/05/2025	62	ARVEST BANK	901 MULTI VENDOR- GENERAL SUPPLIES	754.10
60	171	08/05/2025	62	ARVEST BANK	897 / MULTI VENDOR / PLAYER MEALS	400.00
60	172	08/05/2025	62	ARVEST BANK	897 / MULTI VENDOR / CONCESSION / SUPPLIES / EQUIP	400.00
60	173	08/05/2025	10074	USA SOFTBALL INC	870 / USA SOFTBALL ENTRY FEE	200.00
60	174	08/05/2025	62	ARVEST BANK	884 / ROGERS ATHLETICS / TACKLING SLED	2,017.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	175	08/05/2025	62	ARVEST BANK	874 / ROGERS ATHLETICS / TACKLING SLED	1,300.00
60	176	08/05/2025	62	ARVEST BANK	874 / AU DESIGNS / HELMET DECALS	1,003.13
60	177	08/05/2025	62	ARVEST BANK	884 / AU DESIGNS / HELMET DECALS	1,003.12
60	178	08/05/2025	62	ARVEST BANK	884 / GABERINOS / TEAM DINNER	1,462.50
60	179	08/05/2025	62	ARVEST BANK	RUDY'S - NEW TEACHER BREAKFAST	500.00
60	180	08/06/2025	628	OZARKA/EUREKA WATER	KID - WATER & DISPENSER RENTAL	475.00
60	181	08/06/2025	62	ARVEST BANK	KID - BACK TO SCHOOL REFRESHMENTS	212.18
60	182	08/06/2025	62	ARVEST BANK	901 SUPER C- ALT ED REFRESHMENTS	65.46
60	183	08/07/2025	62	ARVEST BANK	862 - AMAZON - ESPORTS 2025-2026	1,000.00
60	184	08/07/2025	10076	SAPULPA VOLLEYBALL BOOSTER	870 / SAPULPA VOLLEYBALL TOURNAMENT ENTRY FEE	450.00
60	185	08/07/2025	62	ARVEST BANK	874 / BSN / MS FOOTBALL PANTS	2,192.13
60	186	08/07/2025	628	OZARKA/EUREKA WATER	KID - WATER & DISPENSER RENTAL	500.00
60	187	08/07/2025	62	ARVEST BANK	KID / SIGN GYPSIES / WELCOME BACK DAY SIGN	54.00
60	188	08/07/2025	489	NOBLE GENERAL FUND	KID - POSTAGE DUE	28.12
60	189	08/11/2025	62	ARVEST BANK	AMAZON / CLASSROOM SUPPLIES / WELCOME BACK DAY	3,000.00
60	190	08/11/2025	62	ARVEST BANK	909 SAM'S- FUNDRAISER SUPPLIES	100.00
60	191	08/11/2025	62	ARVEST BANK	HUB - CLASSROOM/OFFICE SUPPLIES	808.74
60	192	08/12/2025	614	OSSAA	870/ OSSAA FEES	1,235.00
60	193	08/12/2025	62	ARVEST BANK	888 / MULTI VENDOR / TEAM MEALS	1,136.08
60	194	08/12/2025	62	ARVEST BANK	888 / MULTI VENDOR / TEAM LODGING	1,000.00
60	196	08/12/2025	62	ARVEST BANK	877 / MASSIVE GRAPHICS / APPAREL	728.00
60	197	08/12/2025	62	ARVEST BANK	920 - SAMS CLUB / CONCESSION	2,000.00
60	198	08/12/2025	62	ARVEST BANK	927 - HS - MULT VEND - FALL PLAY SUPP	1,000.00
60	199	08/12/2025	568	OKLAHOMA FCCLA	850-FCCLA STAR EVENTS	30.00
60	200	08/13/2025	179	COLLEGE BOARD	933 / REOPEN FOR PO#70525440	1,888.00
60	202	08/13/2025	62	ARVEST BANK	929 / MASSIVE GRAPHICS / UNIFORMS	1,180.00
60	203	08/13/2025	62	ARVEST BANK	920 / SAMS / CONCESSION SUPPLIES	1,000.00
60	204	08/13/2025	486	NOBLE ATHLETICS	901 / ATHLETICS / CONCESSION SUPPLIES	23.60

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	205	08/14/2025	62	ARVEST BANK	834 - PIO - AMAZON / 5TH GRADE CLASSRM SUPP	1,000.00
60	206	08/14/2025	80464	BARBARA CRAWFORD	899 / BARBARA CRAWFORD / ALTERATIONS	80.00
60	207	08/14/2025	62	ARVEST BANK	876 / AMAZON / GENERAL SUPPLIES	1,000.00
60	208	08/14/2025	62	ARVEST BANK	830 - PIO - AMAZON / SCIENCE SUPPLIES	60.00
60	209	08/15/2025	62	ARVEST BANK	929 - MULT VEND - CLASSROOM SUPP / K TABOR	200.00
60	210	08/15/2025	62	ARVEST BANK	808 - KID - CLASSROOM SUPPLIES	53.53
60	211	08/15/2025	62	ARVEST BANK	881 / CACHE TOURNAMENT / LODGING	1,276.79
60	212	08/15/2025	62	ARVEST BANK	874 TEAM MEALS	3,000.00
60	213	08/15/2025	518	OASC ADA	929-OASC-Membership dues	150.00
60	214	08/15/2025	62	ARVEST BANK	884 / MULTI VENDOR / HIGH SCHOOL TEAM MEALS	1,550.00
60	215	08/15/2025	62	ARVEST BANK	884 / MULTIPLE VENDORS / MS TEAM MEALS	1,568.35
60	216	08/15/2025	62	ARVEST BANK	884 / SAMS / CONCESSION	2,000.00
60	217	08/15/2025	960	WESTCO LAMINATOR SERVICE	LAMINATOR REPAIR	350.00
60	218	08/15/2025	10085	KRAIG CUNNINGHAM	874 highlite tape	700.00
60	219	08/18/2025	62	ARVEST BANK	901 / MULTI VENDOR / TEACHER REFRESHMENTS	250.00
60	220	08/18/2025	10086	IMAGEWORKS PHOTO GROUP	884 / IMAGEWORKS / PROGRAMS	2,900.00
60	221	08/20/2025	62	ARVEST BANK	849/MULTI VENDOR/SCHOOL STORE SUPPLIES	5,000.00
60	222	08/20/2025	62	ARVEST BANK	CLASSROOM/OFFICE SUPPLIES	2,290.71
60	223	08/20/2025	225	DEMCO, INC.	CLASSROOM SUPPLIES	305.94
60	224	08/20/2025	62	ARVEST BANK	CLASSROOM/OFFICE SUPPLIES	968.12
60	225	08/20/2025	62	ARVEST BANK	KID - 819 PHYSICAL EDUCATION	513.94
60	226	08/20/2025	80342	JENNY SPENCE	REIMBURSEMENT FOR PURCHASES	93.31
60	227	08/20/2025	518	OASC ADA	929 / OACS- REOPEN FOR PO # 70525442	600.00
60	228	08/21/2025	62	ARVEST BANK	946 Multivendor Food Pantry supplies	1,500.00
60	229	08/20/2025	10095	SIMPLIFASTER LLC	HS - STUDENT / ATHLETE TRAINING EQUIPMENT	1,164.00
60	230	08/21/2025	10087	LINDMARK INK LLC	884 / LINDMARK / TOWER SIGNS	1,500.00
60	231	08/21/2025	10088	NORMAN HIGH SCHOOL	870/ NORMAN HIGH/ XCOUNTRY ENTRY FEE	160.00
60	232	08/21/2025	62	ARVEST BANK	881 / BSN / UNIFORMS / GEAR / EQUIPMENT	1,503.50
60	233	08/21/2025	62	ARVEST BANK	870 / MULTI VENDOR / ITEMS FOR RESALE	6,560.90

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	234	08/21/2025	62	ARVEST BANK	HS - WOMBAT REPR, KIPR BB ROBOT CONTRL & BATT	1,090.00
60	235	08/22/2025	929	VARSITY YEARBOOK	930 - VARSITY YEARBOOK - YEARBOOKS	2,283.17
60	236	08/22/2025	10090	JOHNNY FREEZE	920 - JOHNNY FREEZE / CONCESSIONS	375.00
60	237	08/22/2025	10093	DISTRICT FCCLA	412 - FCCLA - DISTRICT DUES 25- 26	70.00
60	238	08/22/2025	10092	FCCLA OKLAHOMA	412 - FCCLA - LEAD CONFERENCE 25-26	105.00
60	239	08/22/2025	62	ARVEST BANK	876 mult venders team meals, and snacks	3,000.00
60	240	08/22/2025	62	ARVEST BANK	876 - multi vender concessions	2,500.00
60	241	08/22/2025	62	ARVEST BANK	876 mutli vendors - team clothes	3,000.00
60	243	08/22/2025	62	ARVEST BANK	877 - ACADEMY - XC BLANK UNIFORM TOPS	152.84
60	244	08/22/2025	62	ARVEST BANK	849/MULTI-VENDOR/STUCO SUPPLIES	2,000.00
60	245	08/22/2025	62	ARVEST BANK	884 / FLOATIEKINGS.COM / FOOTBALL RUN-THROUGH	3,699.31
60	246	08/22/2025	10099	HORIZON	HS - VIRTUAL LEARNING / COURSES	1,000.00
60	247	08/23/2025	62	ARVEST BANK	SAM'S-SOCIAL WORK SUPPLIES	500.00
60	248	08/23/2025	62	ARVEST BANK	PIO / SAMS CLUB / CONCESSION SUPPLIES	1,000.00
60	249	08/23/2025	62	ARVEST BANK	874 / MULTI VENDOR/TRAINER UNIF/GEAR/EQUIP	1,000.00
60	250	08/25/2025	62	ARVEST BANK	615 - MULT VENDOR - COACH COMMUNICATION SYSTEM	300.00
60	251	08/25/2025	62	ARVEST BANK	874 / MULTIPLE VENDORS / COACHES MEALS	2,000.00
60	252	08/25/2025	62	ARVEST BANK	874 / MULTIPLE VENDORS / GENERAL SUPPLIES	2,000.00
60	253	08/25/2025	62	ARVEST BANK	882 / MULTIPLE VENDORS / UNIFORMS/GEAR/EQUIP	403.11
60	254	08/27/2025	795	STANTON'S SHEET MUSIC INC.	920 - STANTON'S / SHEET MUSIC	523.87
60	255	08/27/2025	895	TROY ARCHIE PHOTOGRAPHY	920 - TROY ARCHIE / SENIOR BANNERS	1,680.00
60	256	08/27/2025	62	ARVEST BANK	910 Multi-Vender Lunch	400.00
60	257	08/27/2025	62	ARVEST BANK	931 Walmart Classroom Supplies	500.00
60	258	08/27/2025	219	DEANAN GOURMET POPCORN	907-Deanan Gourmet Popcorn fundraiser	115.00
60	259	08/27/2025	568	OKLAHOMA FCCLA	909/FCCLA/LEAD CONFERENCE FEE	105.00
60	260	08/27/2025	10093	DISTRICT FCCLA	909/FCCLA/DISTRICT DUES	70.00
60	261	08/27/2025	62	ARVEST BANK	901 / MULTI VENDOR / GENERAL SUPPLIES	1,000.00
60	262	08/27/2025	62	ARVEST BANK	856 - MULT VENDORS - CLASSROOM SUPPLIES	1,000.00
60	263	08/27/2025	62	ARVEST BANK	867 - MULT VENDORS - SUPPLIES	1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	264	08/28/2025	10096	OKLAHOMA DECA	HS - FALL LEADERSHIP CONF	80.00
60	265	08/28/2025	10053	CARL ALBERT ATHLETICS	870 / CARL ALBERT / MS CROSS COUNTRY	170.00
60	266	08/28/2025	62	ARVEST BANK	873 MULTI VENDER TEAM SUPPLIES	444.97
60	267	08/28/2025	62	ARVEST BANK	873 TEAM SUPPLIES LOCKERROOM IMPROVEMENT	600.00
60	268	08/28/2025	62	ARVEST BANK	873 TEAM SUPPLIES LOCKERROOM IMPROVEMENT	600.00
60	269	08/28/2025	10087	LINDMARK INK LLC	875 LINDMARK TOWER SPONSOR	325.00
60	270	08/28/2025	62	ARVEST BANK	919 - MULT VEND - STUDENT REFRESHMENTS	250.00
60	271	08/29/2025	10102	ORR FAMILY FARM	KID - FIELD TRIP	2,150.00
60	272	08/29/2025	10104	EAST CENTRAL UNIVERSITY	944 / LILLIAN KELLER #603984 / FUL-TIFF SCH	500.00
60	273	08/29/2025	10010	UNIVERSITY OF OKLAHOMA	944 KAYLEE HOLMAN #601314 KING FAM SCH	5,000.00
60	274	08/29/2025	918	UNIVERSITY OF SCIENCE & ARTS OF OK	944 RILEE WALKER 602032 RED CROSS SCHOLARSHIP	500.00
60	275	08/29/2025	10106	PRATT COMMUNITY COLLEGE	944 KARLIE JOHNSON 601258 ARC SCHOLARSHIP	500.00
60	276	08/29/2025	10053	CARL ALBERT ATHLETICS	870 CARL ALBERT MS XCOUNTRY SUBURBAN CONFERENCE	140.00
60	277	08/29/2025	62	ARVEST BANK	881 MULTIPLE VENDORS TEAM MEALS	2,000.00
60	278	09/03/2025	62	ARVEST BANK	899 / MULTI VENDOR / TEAM MEALS / REFRESHMENTS	500.00
60	279	09/03/2025	10107	NOBLE STUDENT COUNCIL - 929	881/ STUCO/ 1 CANDIDATE	25.00
60	280	09/03/2025	10112	MCALESTER PUBLIC SCHOOLS	870 MCALESTER XCOUNTRY ENTRY FEE	180.00
60	281	09/03/2025	10111	OBU TRACK AND FIELD	870 HS OBU XCOUNTRY ENTRY FEE	200.00
60	282	09/03/2025	10113	WESTMOORE XCTF BOOSTER CLUB, INC.	870 / XCOUNTRY ENTRY FEE WESTMOORE	180.00
60	283	09/03/2025	10108	MOORE HIGH SCHOOL	870 XCOUNTRY ENTRY FEE MOORE HIGH SCHOOL	265.00
60	284	09/03/2025	10109	COMMUNITY CHRISTIAN SCHOOL	870 XCOUNTRY CCS ENTRY FEES	120.00
60	285	09/03/2025	10056	ZACH ADAMS	899 / ZACH ADAMS / COACHES FEES	3,000.00
60	286	09/03/2025	62	ARVEST BANK	899 / SHIRTS / UNIFORMS / GEAR	300.00
60	287	09/03/2025	62	ARVEST BANK	899 / MULTI VENDOR / GENERAL SUPPLIES	300.00
60	288	09/03/2025	62	ARVEST BANK	899 / MULTI VENDOR / FOOD / MEALS / REFRESHMENTS	43.68
60	289	09/03/2025	62	ARVEST BANK	DIST - AMAZ / STUD. SUPPLS & REFRESH / SP NEED BUS	1,000.00
60	290	09/03/2025	10115	EDMOND SANTA FE ATHLETICS	870 XCOUNTRY EDMOND SANTA FE ENTRY FEES	200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	291	09/03/2025	10114	NORMAN NORTH ATHLETICS	870 NORMAN NORTH SOFTBALL TOURNAMENT FEES	250.00
60	292	09/03/2025	10107	NOBLE STUDENT COUNCIL - 929	909/STUCO/2 Homecoming candidates	50.00
60	293	09/03/2025	62	ARVEST BANK	920 - SAMS CLUB / CONCESSION	4,408.64
60	294	09/03/2025	10058	AMERICAN BAND ACCESSORIES	920 - AMERICAN BAND / UNIFORMS	2,000.00
60	295	09/03/2025	62	ARVEST BANK	907 Chickasaw Ballpark Ballgame	198.00
60	296	09/03/2025	557	OKLAHOMA CITY ZOO	907 Oklahoma City Zoo Design class	300.00
60	297	09/03/2025	62	ARVEST BANK	907 Deanon Popcorn Fundraiser Supplies	250.00
60	298	09/03/2025	10107	NOBLE STUDENT COUNCIL - 929	876 - STUCO GIRLS BB CANDIDATE	25.00
60	299	09/03/2025	10054	CACHE VALLEY BANK TRUSTEE	870 / ARBITER / OFFICIAL PAY	7,000.00
60	300	09/03/2025	24	ADRENALINE FUNDRAISING	BEAR CARD FUNDRAISER	4,855.00
60	301	09/03/2025	62	ARVEST BANK	NCA HOTEL ROOMS FOR ATHLETES AND COACHES	2,368.00
60	302	09/03/2025	62	ARVEST BANK	NCA CHEER COMPETITION DEPOSIT	510.00
60	303	09/03/2025	62	ARVEST BANK	888 - MULT VENDOR - CONCESSION SUPPLIES	1,917.36
60	304	09/03/2025	62	ARVEST BANK	PIO - GRADE TRANSFERER - GOOGLE EXTENSION	39.96
60	305	09/04/2025	10119	TRAWICK'S COMPLETE PIANO SERVICE	KID - CLASSROOM SUPPLIES	120.00
60	306	09/04/2025	62	ARVEST BANK	PIO / AMAZON / CLASSROOM SUPPLIES	91.60
60	307	09/04/2025	10107	NOBLE STUDENT COUNCIL - 929	943 / STUCO / 2 CANDIDATES TBD	50.00
60	308	09/04/2025	62	ARVEST BANK	910 / LAQUINTA / STATE FFA CONV ROOMS	1,000.00
60	309	09/04/2025	62	ARVEST BANK	910 / SUPER C / STUDENT REFRESHMENTS	600.00
60	310	09/04/2025	10012	OKLAHOMA FFA ASSOCIATION	910 / OK FFA ASSOCIATION / LEAD 360 CONF REG	300.00
60	311	09/04/2025	62	ARVEST BANK	910 / MULTI VENDOR / REFRESHMENTS AND ACTIVITIES	1,600.00
60	312	09/04/2025	10107	NOBLE STUDENT COUNCIL - 929	905 / STUCO / 2 Candidates	50.00
60	313	09/04/2025	62	ARVEST BANK	929 Amazon Classroom supplies	449.00
60	314	09/04/2025	486	NOBLE ATHLETICS	887 / STUDENT FILMER	500.00
60	315	09/04/2025	597	OKLAHOMA TSA	908 / TSA / FIELD TRIP FEES	1,125.00
60	316	09/04/2025	10107	NOBLE STUDENT COUNCIL - 929	910 / STUCO / 2 HOCO CANDIDATES	50.00
60	317	09/04/2025	10107	NOBLE STUDENT COUNCIL - 929	920 / STUCO / 2 CANDIDATES	50.00
60	318	09/04/2025	10107	NOBLE STUDENT COUNCIL - 929	930 / STUCO / 2 CANDIDATES	50.00
60	319	09/04/2025	486	NOBLE ATHLETICS	875 / SCRIMMAGE OFFICIALS	520.00
60	320	09/04/2025	10117	NOBLE BEAR DOWN	874 / GOLF TOURNAMENT ENTRY FEE	375.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	321	09/04/2025	10117	NOBLE BEAR DOWN	899 /BEAR DOWN PROGRAM AD	200.00
60	322	09/04/2025	10117	NOBLE BEAR DOWN	882 / BEAR DOWN PROGRAM AD	200.00
60	323	09/04/2025	10118	NOBLE BULL PEN	888 CONCESSION LEFTOVER	811.24
60	324	09/04/2025	10117	NOBLE BEAR DOWN	870 / ATHLETICS GOLF SPONSORSHIP	400.00
60	325	09/04/2025	62	ARVEST BANK	943 CIVIC CENTER HARRY POTTER TICKETS	143.50
60	326	09/04/2025	10105	JEFF & CRAIG CHEER CAMP	883 / JEFF & CRAIG / CHEER CAMP	7,614.00
60	327	09/04/2025	10107	NOBLE STUDENT COUNCIL - 929	877/STUCO/Homecoming Candidates	50.00
60	328	09/04/2025	62	ARVEST BANK	884 / BSN / REPLACEMENT JERSEYS	2,366.84
60	329	09/04/2025	10107	NOBLE STUDENT COUNCIL - 929	870 / STUCO / MANAGER/TRAINER HOMECOMING	50.00
60	330	09/04/2025	62	ARVEST BANK	905 - AMAZON / CLASSROOM SUPP	693.97
60	331	09/04/2025	10107	NOBLE STUDENT COUNCIL - 929	891/STUCO/BOYS SOCCER CANDIDATE	25.00
60	332	09/04/2025	62	ARVEST BANK	910 / MULTI VENDOR / ROOMS PARKING MEALS FUEL	1,200.00
60	333	09/05/2025	62	ARVEST BANK	PIO / WALMART / STUDENT INCENTIVES	59.40
60	334	09/05/2025	62	ARVEST BANK	852 - MULT VENDORS - CLASSROOM SUPPLIES	2,000.00
60	335	09/05/2025	62	ARVEST BANK	882 VIRTUAL COMPETITION	720.00
60	336	09/05/2025	10107	NOBLE STUDENT COUNCIL - 929	873 HOMECOMING CANIDATE	25.00
60	338	09/05/2025	62	ARVEST BANK	PIO / AMAZON / STUDENT INCENTIVES	2,600.00
60	339	09/05/2025	10121	SSR OKLAHOMA	HS - LETTER JACKET FOR STUDENT IN NEED	282.00
60	340	09/08/2025	911	UNIVERSAL SCSREEN PRINTING	935 Universal Screen Printing t- shirts	240.75
60	341	09/08/2025	62	ARVEST BANK	905 - JW PEPPER / CLASSROOM SUPP	493.19
60	342	09/08/2025	10090	JOHNNY FREEZE	920 - JOHNNY FREEZE / CONCESSIONS	500.00
60	343	09/08/2025	62	ARVEST BANK	873 MULTI VENDOR TEAM SUPPLIES	700.00
60	344	09/08/2025	132	CAPITOL HILL GRAFFIX CORP.	920 / CAPITOL HILL GRAFFIX / UNIFORM SHIRTS	2,400.00
60	345	09/09/2025	10107	NOBLE STUDENT COUNCIL - 929	907 / STUCO / HOCO CANDIDATES	25.00
60	346	09/09/2025	295	GILLIAM MUSIC	920 / GILLIAM MUSIC / CLASSROOM SUPPLIES	500.00
60	347	09/09/2025	62	ARVEST BANK	873 MULTI VENDOR TEAM MEAL/TRAVEL/ENTRY FEES	680.37
60	348	09/09/2025	62	ARVEST BANK	PIO / AMAZON / CONCESSION SUPPLIES	136.83

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	349	09/09/2025	62	ARVEST BANK	PIO / P-CARD MASSIVE GRAPHICS / STUDENT SHIRTS	100.00
60	350	09/09/2025	62	ARVEST BANK	PIO - ORR FAMILY FARM - 4TH GRADE FIELD TRIP	1,970.00
60	352	09/10/2025	62	ARVEST BANK	901 / SAM'S / CONCESSION SUPPLIES	6,000.00
60	353	09/10/2025	10107	NOBLE STUDENT COUNCIL - 929	919 Stuco Home Comming Canadates	50.00
60	354	09/10/2025	10107	NOBLE STUDENT COUNCIL - 929	904/STUCO/1	25.00
60	356	09/10/2025	10120	BRAXLEY SKINNER	909 / BRAXLEY SKINNER / DUES REFUND	35.00
60	357	09/10/2025	10107	NOBLE STUDENT COUNCIL - 929	915 STUCO 1 CANDIDATE	25.00
60	358	09/10/2025	10107	NOBLE STUDENT COUNCIL - 929	915 STUCO 1 CANDIDATE	25.00
60	359	09/10/2025	10122	CACHE HIGH SCHOOL ATHLETICS	870 / CACHE HIGH SCHOOL / VOLLEYBALL TOURNAMENT	375.00
60	360	09/10/2025	62	ARVEST BANK	888 - Multivendor - Senior banners and supplies	1,000.00
60	361	09/10/2025	62	ARVEST BANK	888 MULTIVENDOR COACHES ASSOCIATION DUES	150.00
60	362	09/10/2025	10107	NOBLE STUDENT COUNCIL - 929	925 / STUCO / HOCO CANDIDATES- 2	50.00
60	363	09/10/2025	10124	LITTLE CAESARS FUNDRAISING	920 / LITTLE CAESARS / PIZZA KIT FUNDRAISER	4,302.00
60	364	09/15/2025	490	NOBLE HARDWARE	KID - MAINTENCE	200.00
60	365	09/15/2025	62	ARVEST BANK	870 / BOX OUT SPORTS / SUBSCRIPTION	2,400.00
60	366	09/15/2025	10125	FIRST BOOK	KID -LIBRARY BOOKS	1,000.00
60	367	09/15/2025	62	ARVEST BANK	873 BSN TEAM SUPPLIES/GEAR	5,500.00
60	368	09/15/2025	711	ROBERT COATS	912 Coats Family Fundraiser Supplies	6,000.00
60	369	09/15/2025	117	BSN SPORTS, LLC	Baseball White Jerseys	1,393.75
60	370	09/15/2025	62	ARVEST BANK	919 WALMART - Concession Supplies	100.00
60	371	09/15/2025	598	OKMEA	920 / OKMEA / ALL-STATE AUDITION FEES	200.00
60	372	09/15/2025	582	OK SOUTH CENTRAL DIRECTORS ASSOC.	920 / OSCDA / HONOR BAND AUDITIONS	630.00
60	373	09/15/2025	10127	TEXOMA BAND INSTRUMENT REPAIR	920 / TEXOMA / INSTRUMENT REPAIRS	1,000.00
60	374	09/15/2025	62	ARVEST BANK	907 / DEANAN / FUNDRAISER SUPPLIES	115.00
60	375	09/15/2025	21	ACT INC	933 / ACT INC / ACT EXAMS	1,722.00
60	377	09/18/2025	10130	CHOCTAW HIGH SCHOOL ATHLETICS	870 / CHOCTAW ATHLETICS / XCOUNTRY FEES	150.00
60	378	09/18/2025	486	NOBLE ATHLETICS	881/ ATHLETICS ACCT/ ASSISTANT COACH	2,000.00
60	379	09/18/2025	62	ARVEST BANK	884 / MULTI VENDOR / SENIOR GIFTS	2,500.00
60	380	09/18/2025	10054	CACHE VALLEY BANK TRUSTEE	870 / ARBITER / OFFICIAL PAY	10,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	381	09/18/2025	895	TROY ARCHIE PHOTOGRAPHY	874 /TROY ARCHIE / FRIDAY NIGHT ACTION SHOTS	875.00
60	382	09/18/2025	10128	HASTY AWARDS	878 MEDALS FOR WRESTLING TOURNAMENT	535.00
60	383	09/18/2025	62	ARVEST BANK	874 / MULTI VENDOR / MEALS FOR PLAYERS AND COACHES	2,000.00
60	384	09/18/2025	62	ARVEST BANK	873/ MULTI VENDOR / PROFESSIONAL DEVELOPMENT	52.00
60	385	09/18/2025	62	ARVEST BANK	CLASSROOM/OFFICE SUPPLIES, AWARDS, INCENTIVES	1,441.30
60	386	09/18/2025	62	ARVEST BANK	SCHOOL T SHIRTS	565.50
60	387	09/19/2025	62	ARVEST BANK	DISTRICT - MULTIPLE VENDORS / STAFF DEVELOP LUNCH	4,390.64
60	388	09/19/2025	62	ARVEST BANK	DISTRICT - SAMS CLUB / STAFF DEVELOPMENT LUNCHEON	1,000.00
60	389	09/22/2025	62	ARVEST BANK	TECH - MULT VEND / COMPUTER PARTS, ACCESS, MONITOR	28,000.00
60	390	09/22/2025	62	ARVEST BANK	929 / AMAZON / HOCO SUPPLIES	1,000.00
60	391	09/22/2025	62	ARVEST BANK	871 MULTI VENDOR / MEALS AND REFRESHMENTS	500.00
60	392	09/22/2025	62	ARVEST BANK	871 PCARD MULTI VENDOR - CLOTHING	500.00
60	393	09/22/2025	62	ARVEST BANK	ACCT #883/SHIRT SPACE/GEAR	1,055.00
60	394	09/22/2025	10012	OKLAHOMA FFA ASSOCIATION	910 / OK FFA ASSOCIATION / LEAD 360 REG (2)	1,200.00
60	395	09/22/2025	10132	TERRA VERDE DISCOVERY SCHOOL, INC	870 / TERRA VERDE / MS XC INVITATIONAL	130.00
60	396	09/22/2025	10136	SHAWNEE ATHLETICS	870 / SHAWNEE ATH/HS XC SUB CONF	150.00
60	397	09/22/2025	62	ARVEST BANK	920 / SAMS CLUB / CONCESSIONS	4,000.00
60	398	09/22/2025	62	ARVEST BANK	870 / MULTI VENDOR / MEALS, HOSP, REFRESHMENTS	2,000.00
60	399	09/22/2025	62	ARVEST BANK	870/ MULTI VENDOR / ITEMS FOR RESALE	5,000.00
60	400	09/22/2025	10137	TRANSCRIPT PRESS	901 / TRANSCRIPT PRESS / REOPEN #50798	606.00
60	401	09/22/2025	10135	OK FARM BUREAU FOUNDATION FOR AG	910 / OK FARM BUREAU / HUNGER CHALLENGE DONATION	300.00
60	402	09/22/2025	10134	OKLAHOMA FFA FOUNDATION, INC	910 / OK FFA FOUNDATION / FFA PROG CONTRIBUTION	400.00
60	403	09/23/2025	62	ARVEST BANK	870 / AMAZON / GENERAL SUPPLIES / EQUIPMENT	1,000.00
60	404	09/23/2025	795	STANTON'S SHEET MUSIC INC.	920 / STANTONS / SHEET MUSIC	1,000.00
60	405	09/23/2025	84	BEN E. KEITH CO.	929 / BEN E KEITH / COOKIE CONCESSION	523.85
60	406	09/23/2025	10139	MUSTANG HIGH SCHOOL STUCO	929 / MUSTANG / D8 FEES	440.00
60	407	09/24/2025	62	ARVEST BANK	CHICK FIL A / PROFESSIONAL DEVELOPMENT LUNCH	250.00
60	408	09/24/2025	62	ARVEST BANK	857 - MULT VENDORS - SUPPLIES	3,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	409	09/24/2025	62	ARVEST BANK	901 / ACE / CONCESSION SUPPLIES	1,000.00
60	410	09/24/2025	62	ARVEST BANK	901 / SUPER C / WATER FOR ICE MACHINE	100.00
60	411	09/24/2025	62	ARVEST BANK	882 / MULTI-VENDOR / COACHES DUES & TRAININGS	200.00
60	412	09/24/2025	62	ARVEST BANK	897/CIMSVOLLEYBALL/CHICKFIL A/ENDOFYEARPARTYFOOD/	307.00
60	413	09/24/2025	62	ARVEST BANK	870 / MULTI VENDOR / BASKETBALLS / EQUIPMENT	2,000.00
60	414	09/24/2025	10141	PUTNAM CITY NORTH HIGH SCHOOL	870 / PUTNAM CITY N. / GIRLS GOLF ENTRY FEE	175.00
60	415	09/24/2025	62	ARVEST BANK	FOOD & DRINKS / FINANCE TRAINING	500.00
60	416	09/24/2025	62	ARVEST BANK	PIO / AMAZON / INCENTIVE ACCESSORIES	184.81
60	417	09/24/2025	62	ARVEST BANK	CLASSROOM/OFFICE SUPPLIES	995.33
60	418	09/24/2025	10102	ORR FAMILY FARM	1ST GRADE FIELD TRIP ADMISSION	2,000.00
60	419	09/24/2025	295	GILLIAM MUSIC	920 / GILLIAM MUSIC / CLASSROOM SUPPLIES	1,000.00
60	420	09/24/2025	62	ARVEST BANK	901 / AMAZON / AWARDS REGALIA AND DECOR	1,100.00
60	421	09/24/2025	62	ARVEST BANK	PIO / PCARD / WALMART / TA APPRECIATION	139.58
60	422	09/25/2025	10117	NOBLE BEAR DOWN	CONCESSION STAND FOOD	243.44
60	423	09/25/2025	62	ARVEST BANK	MULTI VENDOR / MEALS / SNACKS / REFRESHMENTS	500.00
60	424	09/25/2025	62	ARVEST BANK	876 MULTI VENDOR TEAM CLOTHES	3,000.00
60	425	09/26/2025	80375	LINDSEY VANDERBURG	871 / LINDSEY VANDERBURG / REIMBURSEMENT	500.00
60	426	09/29/2025	62	ARVEST BANK	850 -INKLAHOMA - T-SHIRTS	432.00
60	427	09/29/2025	62	ARVEST BANK	913 / MULIT VENDOR / PROM AND HOCO DECOR	1,000.00
60	428	09/29/2025	62	ARVEST BANK	901 / MULTI VENDOR / PTC REFRESHMENTS	2,000.00
60	429	09/29/2025	62	ARVEST BANK	901 / MULTI VENDOR / STAFF REFRESHMENTS	1,500.00
60	430	09/29/2025	10107	NOBLE STUDENT COUNCIL - 929	911 / STUCO / HOCO CANDIDATE -2	50.00
60	431	09/29/2025	10107	NOBLE STUDENT COUNCIL - 929	951 / STUCO / HOCO CANDIDATE -2	50.00
60	432	09/29/2025	62	ARVEST BANK	929 / MULTI VENDOR / HOCO SUPPLIES	200.00
60	434	09/30/2025	62	ARVEST BANK	HS - MULTI VEND / COLLEGE - CAREER SUPP & REFRESH	740.32
60	435	09/30/2025	10107	NOBLE STUDENT COUNCIL - 929	913 / STUCO / HOCO 2 CANDIDATES	50.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	436	09/30/2025	62	ARVEST BANK	929 / MASSIVE GRAPHICS / HOCO SHIRTS	300.00
60	437	09/30/2025	62	ARVEST BANK	OFFICE SUPPLIES	89.90
60	438	09/30/2025	62	ARVEST BANK	DIST - MULT VEND - SRO TRUNK O TREAT/HOCO CANDY	300.00
60	439	09/30/2025	62	ARVEST BANK	KID PE CLASSROOM SUPPLIES	453.89
60	440	09/30/2025	62	ARVEST BANK	PIO / PCARD / CHICFILA / INCENTIVE	77.96
60	441	09/30/2025	819	SUPER C MART	830 / REFRESHMENTS & SUPPLIES	50.00
60	442	10/01/2025	62	ARVEST BANK	842 / PIO / MAKERBOT / 3D PRINTER	699.00
60	443	10/02/2025	10107	NOBLE STUDENT COUNCIL - 929	908 / STUCO / HOCO CANDIDATE 1	25.00
60	444	10/02/2025	895	TROY ARCHIE PHOTOGRAPHY	870 / TROY ARCHIE / SR NIGHT PICTURES	500.00
60	445	10/02/2025	10088	NORMAN HIGH SCHOOL	870 / NORMAN HIGH SCHOOL / XCOUNTRY FEES	130.00
60	446	10/02/2025	929	VARSITY YEARBOOK	930 / VARSITY YEARBOOK / CLASSROOM WORKBOOKS	250.00
60	447	10/02/2025	10142	NOBLE PS ATEA - ACCT NO, 908	907 / ATAE / SHIRTS AND MATERIALS USED	128.00
60	448	10/02/2025	62	ARVEST BANK	907 / DEANAN / FUNDRAISER SUPPLIES	230.00
60	449	10/02/2025	62	ARVEST BANK	943 / SAM'S / REFRESHMENTS	87.16
60	450	10/02/2025	10090	JOHNNY FREEZE	920 / JOHNNY FREEZE / CONCESSIONS	500.00
60	451	10/02/2025	62	ARVEST BANK	910 / MULTI VENDOR / SHOOTING TEAM MEAL	600.00
60	452	10/02/2025	62	ARVEST BANK	PIO / CATEATER LLC / STOP MOTION	9.99
60	453	10/06/2025	11	ABDO PUBLISHING	PIO / ABDO / BOOKS	805.15
60	454	10/06/2025	10143	OKLAHOMA YOUTH EXPO	910 / OYE / OYE NOMINATIONS	1,520.00
60	455	10/06/2025	62	ARVEST BANK	884 / MASSIVE GRAPHICS / PLAYER SHIRTS	1,265.00
60	456	10/06/2025	62	ARVEST BANK	918 / MULTI VENDOR / CLASS SUPPLIES & REFRESHMENTS	300.00
60	457	10/06/2025	10142	NOBLE PS ATEA - ACCT NO, 908	920 / ATAE 908 / CONCESSION STAND BANNERS	72.00
60	458	10/06/2025	62	ARVEST BANK	920 / P CARD MULTI VENDOR / CLASSROOM SUPPLIES	1,000.00
60	459	10/06/2025	62	ARVEST BANK	901 / MULTI VENDOR / REFRESHMENTS	1,000.00
60	460	10/06/2025	62	ARVEST BANK	PIO / SAMS CLUB / CONCESSION SUPPLIES	1,000.00
60	461	10/06/2025	10107	NOBLE STUDENT COUNCIL - 929	935 / STUCO / HOCO CANDIDATE 1	25.00
60	462	10/06/2025	62	ARVEST BANK	PIO / MULTIPLE / ADMIN MEETING/PM CONFERENCE MEALS	1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	463	10/06/2025	10164	COUCH RESTAURANTS	PIO / COUCH RESTAURANT/ GT FIELD TRIP	350.00
60	464	10/07/2025	62	ARVEST BANK	909 / MULTI VENDOR / HOCO SUPPLIES	250.00
60	465	10/07/2025	10107	NOBLE STUDENT COUNCIL - 929	906 / STUCO / JOSEPH SCHAT & ABIGAIL SKRABLE	50.00
60	466	10/07/2025	62	ARVEST BANK	927 / MULTI VENDOR / MUSICAL SUPPLIES	5,000.00
60	467	10/08/2025	10142	NOBLE PS ATEA - ACCT NO, 908	HS - SERVICE LEARNING STUDENT STORE WORKER SHIRTS	350.00
60	468	10/09/2025	62	ARVEST BANK	817 / TIFFANY'S / HS SB REG TEAM MEAL	249.30
60	469	10/09/2025	62	ARVEST BANK	817 / CHILI'S / HS VB REGIONAL TEAM MEAL	342.67
60	470	10/09/2025	132	CAPITOL HILL GRAFFIX CORP.	905 / CAPITOL HILL GRAFFIX / UNIFORMS	695.05
60	471	10/09/2025	10104	EAST CENTRAL UNIVERSITY	907 / ECU FOUNDATION / TIGER TANK COMPETITION	100.00
60	472	10/09/2025	10142	NOBLE PS ATEA - ACCT NO, 908	943 / ATAE / MATERIALS	320.00
60	473	10/09/2025	10144	PENNIES PETALS	929 / PENNIES PETALS / HOMECOMING FLOWERS	100.00
60	474	10/09/2025	62	ARVEST BANK	909 / FCCLA / MEMBERSHIP DUES	205.00
60	475	10/09/2025	62	ARVEST BANK	901 / PENNIES PETALS / FUNERAL ARR (SMITH)	500.00
60	476	10/09/2025	10107	NOBLE STUDENT COUNCIL - 929	882 / STUCO / TAYLOR MALLORY & ISRAEL THOMPSON	50.00
60	477	10/09/2025	10105	JEFF & CRAIG CHEER CAMP	ACCT #883/JEFF & CRAIG CHEER CAMP/COMPETITION	936.00
60	478	10/09/2025	62	ARVEST BANK	872 / CAP X / GAME HATS	1,967.34
60	479	10/09/2025	10107	NOBLE STUDENT COUNCIL - 929	872 BASEBALL HOCO 1	25.00
60	480	10/09/2025	10107	NOBLE STUDENT COUNCIL - 929	879/ HOMECOMING ROYALTY	25.00
60	481	10/10/2025	597	OKLAHOMA TSA	908 / TSA / FALL LEADERSHIP CONFERENCE	150.00
60	482	10/13/2025	179	COLLEGE BOARD	933 / COLLEGE BOARD / FALL PSAT & NMSQT	342.00
60	483	10/13/2025	62	ARVEST BANK	920 / SAMS CLUB / CONCESSION	3,000.00
60	484	10/13/2025	10150	BETHEL FFA CHAPTER	910 / BETHAN FFA CHAPTER / CLAY TEAM REGISTRATION	100.00
60	485	10/13/2025	735	SCHOOL SAFE ID, LLC	CHECKIN STICKERS FOR MACHINE	182.95
60	486	10/13/2025	62	ARVEST BANK	901 / MULTI VEN / VETS ASSEMBLY DECOR & FOOD	2,000.00
60	487	10/13/2025	62	ARVEST BANK	845 - SAM'S CLUB - VENDING ITEMS	3,500.00
60	488	10/14/2025	10155	OKLAHOMA POWERLIFTING COACHES ASSOC	874 / POWERLIFTING MEMBERSHIP DUES AND INS FEES	300.00
60	489	10/14/2025	10107	NOBLE STUDENT COUNCIL - 929	899 / NOBLE STUCO / HOCO CANDIDATE	25.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	490	10/14/2025	62	ARVEST BANK	873 MULTI VENDOR TEAM SUPPLIES	500.00
60	491	10/14/2025	10054	CACHE VALLEY BANK TRUSTEE	870 / ARBITER / OFFICIAL PAY	10,000.00
60	492	10/14/2025	10090	JOHNNY FREEZE	920 / JOHNNY FREEZE / CONCESSIONS	250.00
60	493	10/14/2025	10145	ELI J ZARAGOZU	920 / ELI ZARAGOZA / PERCUSSION ASSISTANT	750.00
60	494	10/14/2025	132	CAPITOL HILL GRAFFIX CORP.	920 / CAPITOL HILL GRAFFIX / UNIFORM JACKETS	2,400.00
60	495	10/14/2025	62	ARVEST BANK	873 TEAM SUPPLIES	225.00
60	496	10/14/2025	62	ARVEST BANK	PIO / AMAZON / CLASSROOM SUPPLIES	400.00
60	497	10/14/2025	647	PERMA-BOUND	PIO / PERMABOUND / BOOKS	1,400.00
60	498	10/14/2025	10107	NOBLE STUDENT COUNCIL - 929	880 / NOBLE STUCO / HOCO	50.00
60	499	10/14/2025	62	ARVEST BANK	OFFICE/STAFF SUPPLIES	2,000.00
60	500	10/15/2025	62	ARVEST BANK	817 / WALMART HS SPED - SPECIAL OLYMPICS MEAL	100.00
60	501	10/15/2025	62	ARVEST BANK	817 - SOONER BOWLING / SPECIAL OLYMPICS	510.00
60	502	10/15/2025	62	ARVEST BANK	817 - CICI PIZZA / SPECIAL OLYMPICS MEAL	500.00
60	503	10/15/2025	10142	NOBLE PS ATEA - ACCT NO, 908	817 - PRINTING SPECIAL OLYMPICS SHIRTS	573.84
60	504	10/15/2025	10161	JOHN MARSHALL HIGH SCHOOL	873 TEAM FEES	25.00
60	505	10/16/2025	62	ARVEST BANK	PIO / PCARD / MULTIPLE VENDORS	225.00
60	506	10/16/2025	10107	NOBLE STUDENT COUNCIL - 929	FEE FOR HOMECOMING CANIDATE	25.00
60	507	10/16/2025	10107	NOBLE STUDENT COUNCIL - 929	870 / NOBLE STUCO / BOYS GOLF CANDIDATE	25.00
60	508	10/21/2025	911	UNIVERSAL SCSREEN PRINTING	899 / UNIVERSAL / SWEAT SHIRTS	583.50
60	509	10/21/2025	80344	KRISTAL STANDRIDGE MCCRORY	Reimbursement - Alt ED Food	100.00
60	510	10/22/2025	62	ARVEST BANK	877/MULTI VENDORS / TEAM MEALS / STATE SHIRTS	1,500.00
60	511	10/22/2025	62	ARVEST BANK	878 MULTI VENDOR TEAM GEAR	2,500.00
60	512	10/22/2025	62	ARVEST BANK	884 / MULTI VENDOR / TEAM MEALS	1,000.00
60	513	10/22/2025	557	OKLAHOMA CITY ZOO	FIELD TRIP ADMISSION	1,770.00
60	514	10/22/2025	10093	DISTRICT FCCLA	909 / FCCLA / SOUTH 5 DISTRICT STAR REGISTRATION	20.00
60	515	10/23/2025	489	NOBLE GENERAL FUND	845 - NOBLE GENERAL FUND - SECURITY DANCE	200.00
60	516	10/23/2025	489	NOBLE GENERAL FUND	849 - NOBLE GENERAL FUND - DANCE SECURITY	200.00
60	517	10/23/2025	62	ARVEST BANK	PIO / COUCH RESTAURANT / REWARD TRIP	1,168.00
60	518	10/23/2025	62	ARVEST BANK	TRANS - TRUNK OR TREAT CANDY	316.16
60	519	10/23/2025	62	ARVEST BANK	882 UNIFORM/GEAR/EQUIP	200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	520	10/23/2025	10159	JAYLEA THOMPSON PHOTOGRAPHY	876 TEAM PHOTOS	600.00
60	521	10/23/2025	10107	NOBLE STUDENT COUNCIL - 929	878 / STUCO / HOMECOMING COURT	50.00
60	522	10/23/2025	62	ARVEST BANK	870 / MULTI VENDOR / GENERAL SUPPLIES / EQUIPMENT	5,000.00
60	523	10/23/2025	62	ARVEST BANK	870 / MULTI VENDOR / ITEMS FOR RESALE /	3,500.00
60	524	10/23/2025	62	ARVEST BANK	870 / MULTI VENDOR / TRANS / PRINTS / PRINT SUPP	1,500.00
60	525	10/23/2025	62	ARVEST BANK	870 / MULT VENDOR / UNIFORMS / GEAR / EQUIP / SUPP	2,000.00
60	526	10/23/2025	62	ARVEST BANK	870 / MULTI VENDOR / SUBSCRIPTIONS / DUES / FEES	1,000.00
60	527	10/23/2025	62	ARVEST BANK	870 / AMAZON / GENERAL SUPPLIES	2,500.00
60	528	10/23/2025	62	ARVEST BANK	870 / AMAZON / UNIFORMS / GEAR / EQUIPMENT	1,500.00
60	529	10/23/2025	62	ARVEST BANK	882 / NCA CHEER COMPETITION	5,500.00
60	530	10/23/2025	236	DOMINOS PIZZA	904/Dominos/Student Refreshments	225.00
60	531	10/23/2025	62	ARVEST BANK	930 / P CARD / PROFESSIONAL BASKETBALL CLUB	1,680.00
60	532	10/23/2025	62	ARVEST BANK	920 / OKMEA / CONFERENCE	260.00
60	533	10/23/2025	220	DECA, INC.	907 / DECA INC / STUDENT MEMBERSHIPS	60.00
60	535	10/27/2025	62	ARVEST BANK	845 - MULTI VENDORS - REFRESHMENTS & MORE	1,500.00
60	536	10/27/2025	62	ARVEST BANK	884 / MULTI VENDOR / BREAKFAST FOR MS FBALL	600.00
60	537	10/27/2025	62	ARVEST BANK	849 - MULTI VENDOR - CONCESSION SUPPLIES	4,000.00
60	538	10/28/2025	62	ARVEST BANK	912 / GRAND CANADIAN THEATER / PROM FACILITY	5,000.00
60	539	10/28/2025	10162	TRESSA LYON	938 / TRESSA LYON / OU TEXAS SQUARE WINNER	300.00
60	540	10/28/2025	10158	825 JKH - 3RD GRADE ACTIVITY ACCT	FIELD TRIP ADMISSION	90.00
60	541	10/29/2025	62	ARVEST BANK	PIO / AMAZON / CLASSROOM SUPPLIES - STEAM	60.00
60	542	10/29/2025	62	ARVEST BANK	878/MULTIVENDOR/CONCESSIONS/TEAM MEALS	2,000.00
60	543	10/29/2025	10163	JENNY FROM THE BLOCK CREATIONS	899 / JENNY FROM THE BLOCK / SENIOR SASHES	120.00
60	544	10/29/2025	10140	PONCA CITY HIGH SCHOOL	929 / PONCA CITY HS / STATE CONV FEES	6,125.00
60	545	10/29/2025	10156	SUSAN D BABCOCK	905 / SUSAN BABCOCK / ACCOMPANIST	100.00
60	546	10/29/2025	62	ARVEST BANK	929 / LA QUINTA / STUDENT LODGING	3,460.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	547	10/29/2025	62	ARVEST BANK	920 / P CARD MULTI VENDOR / STUDENT MEALS	2,500.00
60	548	10/29/2025	726	SAMS CLUB DIRECT	920 / SAMS CLUB / STUDENT MEALS	1,000.00
60	549	10/29/2025	726	SAMS CLUB DIRECT	920 / SAMS CLUB / CONCESSIONS	1,000.00
60	550	10/29/2025	62	ARVEST BANK	907 / DEANAN / FUNDRAISER SUPPLIES	115.00
60	551	10/29/2025	62	ARVEST BANK	907 / COUNTRY MEATS / FUNDRAISER SUPPLIES	118.00
60	552	10/29/2025	62	ARVEST BANK	905 / JW PEPPER / CLASSROOM SUPPLIES	200.00
60	553	10/29/2025	10149	CENTURY RESOURCES	905 / CENTURY RESOURCES / FUNDRAISER SUPPLIES	3,000.00
60	554	10/31/2025	10160	PYGRAPHICS, INC.	920 / PYGRAPHICS / CLASSROOM SOFTWARE/SUPPLIES	1,674.00
60	555	10/31/2025	725	SAM'S CLUB DIRECT	KID - VETERAN'S DAY	120.00
60	556	10/31/2025	62	ARVEST BANK	KID - VETERANS DAY	75.00
60	557	10/31/2025	62	ARVEST BANK	901 / SAM'S / CONCESSION SUPPLIES	6,000.00
60	558	10/31/2025	10011	ROSE STATE COLLEGE	884/ROSE STATE COLLEGE/J. PETERMAN SCHOLARSHIP	500.00
60	559	10/31/2025	269	FATCAP ESPORTS	904 / FAT CAP / JERSEYS	784.00
60	560	10/31/2025	486	NOBLE ATHLETICS	920 / ATHLETICS / SENIOR NIGHT FLOWERS	136.50
60	561	10/31/2025	80310	DAVID W ROWDEN	929 / ROWDEN / PER DIEM	172.00
60	562	10/31/2025	80354	KIM TABOR	929 / TABOR / PER DIEM	172.00
60	563	10/31/2025	62	ARVEST BANK	929 / MULTI VENDOR / MEALS AND GENERAL SUPPLIES	300.00
60	564	11/03/2025	62	ARVEST BANK	PIO / MULTIPLE VENDORS / SUPPLIES CONC & INCENT	1,000.00
60	565	11/03/2025	62	ARVEST BANK	PIO / PCARD WALMART / TECHNOLOGY SUPPLIES	100.00
60	566	11/03/2025	80606	JOHN STOKES	877 / JOHN STOKES / XC AWARDS	500.00
60	567	11/03/2025	895	TROY ARCHIE PHOTOGRAPHY	874 / TROY ARCHIE / PICTURES, BANNER, AND FRAMES	1,000.00
60	568	11/03/2025	10054	CACHE VALLEY BANK TRUSTEE	870 / ARBITER / OFFICIAL PAY	10,000.00
60	569	11/03/2025	62	ARVEST BANK	FED EX - VISUAL PHONICS BOOKLETS	500.00
60	570	11/04/2025	62	ARVEST BANK	MUSIC CLASS SUPPLIES	2,600.00
60	571	11/04/2025	62	ARVEST BANK	874 / MULTI VENDOR / SENIOR DINNER	800.00
60	572	09/01/2025	10018	INTEGRATED REGISTER SYSTEMS, INC	ADMIN - ACH WITHDRAWAL BANKCARD DEPOSIT MTHLY FEES	2,216.67
60	573	11/05/2025	62	ARVEST BANK	938 / MULTI VENDOR / CONCESSION AND SUPPLIES	3,000.00
60	574	11/05/2025	62	ARVEST BANK	901 / SMOKIN' JOES / CUSTODIAN APPRECIATION (MOE)	25.00
60	575	11/05/2025	10170	CORNERSTONE KIDS RANCH	FIELD TRIP ADMISSION	2,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 11/5/2025, Fund(s): 60-SCHOOL ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	576	11/05/2025	62	ARVEST BANK	905 / OU SCHOOL OF MUSIC / REGISTRATION	160.00
60	577	11/05/2025	109	BPA OF AMERICA-NATIONAL CENTER	HS / BPA / FALL LEADERSHIP CONFERENCE- WONG	400.00
60	578	11/05/2025	62	ARVEST BANK	901 / MULTI VENDOR / TOY REFRESHMENTS AND AWARD	250.00

Non-Payroll Total:	\$734,293.92
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$734,293.92

Change Order Listing

Options: Fund(s): 21-BUILDING FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 10/13/2025 - 11/5/2025, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
64	07/01/2025	10040	BRADY PLUS, LLC	DISTRICT - CUSTODIAL SUPPLIES	285.71
94	08/15/2025	387	LOCKE SUPPLY	DISTRICT - HVAC PACKAGE	906.64
Non-Payroll Total:					\$1,192.35
Payroll Total:					\$0.00
Report Total:					\$1,192.35

Change Order Listing

Options: Fund(s): 11-GENERAL FUND, Year: 2025-2026, ReferenceDate: Prior To Begin Date, Date Range: 10/13/2025 - 11/5/2025, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
119	07/01/2025	10100	VENTRIS LEARNING	KID - FOUNDATIONS TEACHER MANUAL / SOUND	16.00
283	07/01/2025	62	ARVEST BANK	ADMIN - MULT VEND - SPED SUPP, EQUIPT & INST MAT	366.17
285	07/01/2025	62	ARVEST BANK	HS - MULTI VENDOR / OFFICE SUPPLIES	43.09
300	07/01/2025	62	ARVEST BANK	HS - TEACHER PAY TEACHER / CURRICULUM / S SWOPES	3.37
449	08/12/2025	62	ARVEST BANK	HS / WALMART / CLASSROOM SUPPLIES- SWOPES	55.75
501	08/29/2025	62	ARVEST BANK	412 Becknel class supplies	64.73
545	09/19/2025	62	ARVEST BANK	HS / AMAZON / BOOK- TURNER	13.85

Non-Payroll Total:	\$562.96
Payroll Total:	\$98,249.67
Report Total:	\$98,812.63

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11-GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50490 - 99999

PO No	Date	Vendor No	Vendor	Description	Amount
50490	10/31/2025	80239	CHERYL MITCHELL	PAYROLL	1,005.62
50491	10/31/2025	80573	NICOLE RINKE	PAYROLL	80.74
50492	10/31/2025	80452	SARAH CATE	PAYROLL	322.95
50493	10/31/2025	80801	NANCY BURNSIDE	PAYROLL	78.48
50494	10/31/2025	80803	ALEXANDRIA ANDERSON	PAYROLL	565.16
Non-Payroll Total:					\$0.00
Payroll Total:					\$2,052.95
Report Total:					\$2,052.95

Student Activity- New Account Request Form

Date: 10/21/2025

From: Colt R. Bussell

Name of Account: Turning Point USA

Purpose of Account: To promote values of freedom, limited government, and personal responsibility through debate and political dialogue.

Person Responsible for Account:

Mrs. Darissa Harkey 580.286.8888
(name) (address/site) (phone number/ext.)

Darissa Harkey / Honors & On-Level English II
(signature) (title)

Principal/Administrator for Account:

Kristal Standridge Noble HS 7505
(name) (site) (extension)

Kristal Standridge Principal
(signature) (title)

Rec'd 10.21.25

Activity Office Use Only - Do not write below

Date approved by Board _____

Name of Account _____

Project Number _____

Amel 17

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Turning Point USA

Assigned Project Reporting _____

For the period of Oct. 2025 through May 2026

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$500.00</u>
<u>Bake Sale</u>	<u>\$100.00</u>
<u>T-shirt Sales</u>	<u>\$500.00</u>
<u>Debate Ticket Sales</u>	<u>300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$0.00 \$1400.00

II. Expenditures and Estimated Amounts:

<u>Refreshments</u>	<u>\$500.00</u>
<u>Uniforms</u>	<u>\$500.00</u>
<u>Travel</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$0.00 \$1100.00

[Signature] _____
Signature of Teacher/Sponsor Position
[Signature] _____
Signature of Principal/School Activity Custodian

Rec'd 10.31.25

[Signature]

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 909-FCCLA

Assigned Project Reporting _____

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

I. Beginning Cash Balance _____	\$0.00
II. Approved budgeted receipts:	<u>\$12,350.00</u>
III. Proposed amended receipts:	
<u>CONCESSION FOOD ITEMS</u>	<u>\$3,000.00</u>
<u>HOMEMADE FOOD SALES</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$18,350.00

IV. Approved budgeted expenditure: \$10,930.00

V. Proposed amended expenditures:	
<u>CONCESSION FOOD ITEMS</u>	<u>\$2,000.00</u>
<u>HOMEMADE FOOD SALES SUPPLIES</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$14,930.00

V. Ending Cash Balance _____ \$3,420.00

Susan Swopes TEACHER
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

Rec'd 10.22.25

April 2025

CONTRACT FOR OKLAHOMA SCHOOL-BASED HEALTH SERVICES PROGRAM BETWEEN [ENTER SCHOOL SYSTEM NAME] AND PUBLIC CONSULTING GROUP LLC (PCG)

NOBLE PUBLIC SCHOOLS

Participating School District

111 S. 47th (P.O. Box 499)

Street Address

NOBLE

OK.

75068

City

State

Zip Code

This Agreement is made by and between Public Consulting Group LLC ("PCG"), and the above-referenced School District ("the DISTRICT") as of July 1, 2025 ("Effective Date").

WHEREAS, the DISTRICT is a public school district that employs or contracts with health care providers to provide school-based health-related services to students including special-needs students; and

WHEREAS, the DISTRICT requires assistance in billing Medicaid for covered services that are provided to Medicaid-eligible students, and in collecting amounts billed; and

WHEREAS, OSDE is duly authorized to administer the Medicaid School-Based Health Services (SBHS) program pursuant to its June 2017 contract with the Oklahoma Health Care Authority ("OHCA") (the "Authorizing Agreement"); and

WHEREAS, PCG is duly authorized to provide Medicaid claiming services to the DISTRICT, pursuant to its contract with OSDE (Purchase Order 2659019714 (the "PCG Contract"); and;

WHEREAS, pursuant to the Authorizing Agreement and PCG Contract, in order to participate in the OSDE administered SBHS program, DISTRICT must record all health-related services they provide to special education students as well as the necessary claims support documentation in OK EDPlan™ (which include EasyTrac™); and the PCG Claiming System; and

WHEREAS, the DISTRICT wishes to participate in the SBHS program and allow PCG to coordinate Medicaid Administrative Claim (MAC) activities and for the DISTRICT to receive Medicaid claiming services from PCG pursuant to the terms and conditions contained in this Agreement and in accordance with Authorizing Agreement and the PCG Contract; and

THEREFORE, OSDE, PCG, and the DISTRICT agree to the terms and conditions set forth in this Agreement.

I. SCOPE OF SERVICES

- A. PCG will perform the services and fulfill the operational responsibilities assigned to it in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Agreement. The DISTRICT and OSDE will perform the services and fulfill the responsibilities assigned to them respectively in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Agreement. However, PCG's performance of the services described in the attached **Exhibit A** and **Exhibit B** is expressly conditioned upon the DISTRICT's performance of its responsibilities and upon OSDE's performance of its responsibilities under the Agreement and above-referenced **Exhibit A** and **Exhibit B**.
- B. The parties to this Agreement may expand the scope of this Agreement to include other products or services offered by PCG, and to specify rates of payment for such products or services, by means of amendments to this Agreement.
- C. Additional scope of work if requested by the DISTRICT. As a participant in the OSDE SBHS program, districts will have the option to receive disability evaluation support through third party vendor PresenceLearning. This includes the following services:
- Direct evaluation support to Participating Districts of the OSDE Medicaid Program
 - Virtual Evaluations
 - Priority will be eligibility evaluations, followed by additional areas dictated by OSDE
 - District Engagement
 - Performance Reporting (Monthly)
 - Service Assessments and Feedback

II. TERM

- A. The term of this Agreement (the "Term") shall commence on the Effective Date and shall continue through June 30, 2026.
- B. Notwithstanding the foregoing, this Agreement will expire automatically upon the expiration or termination of the PCG Contract or the Authorizing Agreement, whichever occurs earlier.

III. CLAIMING AND COMPENSATION PROCEDURES

- A. Pursuant to the Authorizing Agreement, the PCG Contract, and this Agreement, including the exhibits hereto, PCG will submit Medicaid

reimbursement and quarterly MAC claims to OHCA on behalf of the OSDE and all DISTRICTs participating in the SBHS program.

- B. Pursuant to Article 5.1.C of the Authorizing Agreement, for services rendered on or after July 1, 2018, OHCA will make fee-for-service payments directly to the DISTRICT, within 45 days of submission of a clean claim, and OCHA will invoice the DISTRICT for the State share of all such payments.
- C. For fee-for-service claims the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA on account of the above-referenced claims, as compensation for PCG services.
 - a. PCG shall invoice the DISTRICT only after reimbursement has been received by the DISTRICT. Each invoice shall state the nature of the reimbursement received, the date of reimbursement, and the time period of the services provided by PCG.
- D. For MAC the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA, as compensation for PCG services.
- E. Upon expiration or termination of this Agreement, PCG shall be entitled to payments for services provided prior to termination. The parties acknowledge that one or more invoices may be submitted or recouped by PCG after the termination date, following reimbursements received by the DISTRICT on account of such services. Accordingly, the parties agree that the provisions associated with PCG's compensation shall survive expiration or termination of this Agreement.
- F. This Agreement provides a mechanism for payment to the DISTRICT by OHCA (through OSDE and PCG) using federal funds from CMS, and the parties agree that it in no way creates a requirement for OHCA to reimburse any DISTRICT from OHCA state funds.

IV. DISALLOWANCES

If a reimbursement is disallowed after it was paid to the DISTRICT, PCG shall return to the DISTRICT any fees that were paid to PCG by the DISTRICT under Section III.C & D with respect to the disallowed reimbursement in accordance with the following terms:

- A. For disallowances on claims attributable to errors or omissions caused by PCG, PCG will work with the DISTRICT and take all reasonable actions to challenge the disallowance.

- B. PCG shall not be obligated to reimburse the DISTRICT for a disallowance if the DISTRICT, OSDE, or OHCA does not allow PCG to fully participate in the review and audit process.
- C. PCG shall not be obligated to reimburse the DISTRICT for any disallowance resulting from the errors, acts, or omissions of the DISTRICT. PCG's billing or preparing any MAC claim on behalf of the DISTRICT is in good faith and the data DISTRICT enters is processed by PCG on an "as is" basis. The DISTRICT warrants that (i) service data entered into OK EDPlan and/or the PCG Claiming System and supporting claiming data furnished is accurate and complete and that (ii) the DISTRICT has appropriate records to substantiate claims submitted on their behalf by PCG.
- D. Subject to the terms provided in this Section, in the event claims are disallowed as a result of PCG's errors or omissions and federal funds are returned and all avenues for contesting the disallowance have been exhausted, PCG shall refund to DISTRICT an amount no greater than the amount paid by the DISTRICT to PCG on the amount disallowed and will not otherwise be liable for any further amount. Notwithstanding anything to the contrary, for the auditing process on claims attributable to errors or omissions caused by PCG, PCG shall bear the cost of such defense.

V. RECORDS

- A. Upon reasonable written notice, which will be no less than ten (10) business days, unless circumstances require a more rapid response at which time the parties will mutually agree on a response deadline based on the size, scope and urgency of the request, PCG shall allow the DISTRICT and OSDE and any of their duly authorized representatives or agents reasonable access to any records of PCG that are pertinent to this Agreement for the purposes of audits or examinations, provided that (i) any audit or examination requiring physical access to PCG's records shall take place during PCG's normal business hours of operation and in a commercially reasonable manner; and (ii) absent exigent circumstances, neither the DISTRICT nor OSDE shall request more than one (1) audit or investigation within a calendar year.
- B. PCG shall maintain its records relating to this Agreement for a period of at least six (6) years from the date of service or claim payment, whichever is greater. For fee-for-service claims, upon expiration or termination of the Agreement, and if the DISTRICT elects not to participate in the next successive term, PCG will provide the DISTRICT a zip file via SFTP file transfer to include claims information in either text format or Excel format going back six (6) years from the date of expiration or termination. If additional years are required, a different file format, and/or a delivery method other than SFTP is requested, PCG will provide the DISTRICT data

in the requested date range and format and charge per hour to do so. The hours to complete the work will be priced at the prevailing PCG developer rates. The DISTRICT shall be obligated to pay prior to delivery of the data.

VI. CONFIDENTIALITY

- A.** The parties recognize that this Agreement concerns the use of information subject to federal and state laws including the Family Educational Rights and Privacy Act (“FERPA”) and the Individuals with Disabilities Education Act (“IDEA”).
- B.** The parties shall comply with the requirements of applicable federal and state laws relating to the confidentiality of information and agree to amend this Agreement as may be necessary to reflect changes in the applicable law.
- C.** PCG shall request from the DISTRICT, and the DISTRICT shall provide to PCG, only such information as is reasonably necessary to effectuate the purposes of this Agreement. PCG shall take steps to safeguard all confidential information that it receives or creates pursuant to this Agreement.
- D.** PCG shall not use confidential information received from the DISTRICT identifying individual students for any purpose other than the purposes of this Agreement or other purposes expressly directed or allowed by the DISTRICT in a writing signed by the DISTRICT, and shall immediately notify the DISTRICT (unless otherwise prohibited by applicable law) if such confidential information is subpoenaed or requested by a third party, or otherwise required to be disclosed by a lawful court order or by operation of law, or is improperly used, copied, or removed.
- E.** If the DISTRICT determines it necessary in order to comply with its obligations under law, the DISTRICT may examine facilities, systems, procedures, and records of PCG to the extent necessary in order to confirm the adequacy of security measures as they relate to this Agreement, subject to adequate advance written notice of no less than ten (10) business days and any examination requiring physical access to PCG’s facilities or records shall take place during PCG’s normal business hours of operation and in a commercially reasonable manner.
- F.** Upon expiration or termination of this Agreement, and subject to Section V.B above, PCG shall use reasonable and secure means to return or destroy (as directed in writing by the DISTRICT) all documentary information protected by federal or state confidentiality laws that was received or created by PCG under this Agreement. To the extent that destruction or return is not feasible, PCG will continue to extend the protections of the

Agreement to such information and limit its further use, until such time as destruction or return is feasible.

- G. Nothing in this Agreement is intended to confer any rights, remedies, obligations, or liabilities upon anyone other than the DISTRICT, PCG, and their respective successors and assigns.

VII. TERMINATION

This Agreement may be terminated before the end of the term specified in Section II, as follows:

- A. **For Convenience:** The DISTRICT or OSDE may terminate the Agreement for convenience only if the DISTRICT or OSDE determines that termination is in the best interest of the party. The DISTRICT or OSDE shall terminate the Contract for convenience by delivering to PCG a Notice of Termination for Convenience specifying the terms and effective date of Agreement termination. The Agreement termination date shall be a minimum of 30 days from the date the Notice of Termination for Convenience is issued by the DISTRICT or OSDE.
- B. **For Cause:** Any party may terminate this Agreement if another party materially breaches its terms. This provision applies only if the non-breaching party provides written notice to the breaching party, and allows at least five (5) business days to cure the breach before the effective date of termination stated in the notice.
- C. **Authorizing Agreement:** PCG or OSDE may terminate this Agreement immediately upon written notice in the event that the PCG Contract or the Authorizing Agreement is terminated or materially amended in such a manner as to materially affect the purpose of, or obligations set forth in, this Agreement.
- D. **Provider Qualifications:** PCG or OSDE may terminate this Agreement immediately in the event that a health care provider for the DISTRICT fails to maintain appropriate licensure or other qualifications for providing covered services.
- E. **DISTRICT Qualifications:** PCG or OSDE may terminate this Agreement immediately in the event that the DISTRICT fails to maintain appropriate qualifications for participating in the program.

VIII. OWNERSHIP INTERESTS AND LICENSE

Subject to the terms and conditions of this Agreement, including the DISTRICTS's performance of its obligations hereunder, PCG shall license its

proprietary systems (i) EasyTrac (including application and related supporting services) and/or (ii) PCG Claiming System to the DISTRICT, as more fully described below.

A. Definitions:

- (i) "EasyTrac" means: (i) the Internet-based services described herein; (ii) all products related to such services; and (iii) the Documentation developed by PCG for distribution and use in combination with the foregoing.
- (ii) "PCG Claiming System" means: (i) the Internet-based system PCG uses for MAC herein; (ii) all Random Moment Time Study and cost reporting services; and (iii) the Documentation developed by PCG for distribution and use in combination with the foregoing.

- B. PCG grants to the DISTRICT, and the DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable right and license, during the Term only, to access via the Internet and use EasyTrac and/or the PCG Claiming System to the extent reasonably necessary in performing related service coordination functions.
- C. PCG grants to DISTRICT, and DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable royalty-free license under PCG's copyrights in PCG's documentation, during the Term only: (i) to incorporate PCG's documentation, in whole or in part, into other written materials prepared by or for the DISTRICT with respect to EasyTrac and/or the PCG Claiming System; and (ii) to reproduce and distribute modified and original versions of PCG's documentation, in hard copy or in an on-line format, as part of the DISTRICT's documentation for EasyTrac and/or the PCG Claiming System, and, if such DISTRICT's documentation is in an on-line format, allow the DISTRICT users to make print copies of the same.
- D. The DISTRICT shall not use or grant to any person or entity other than authorized the DISTRICT users the right to use EasyTrac and/or the PCG Claiming System, which users shall be subject to the terms set forth herein. The DISTRICT shall not distribute, market, or sublicense EasyTrac and/or the PCG Claiming System and shall not permit any DISTRICT user or third party to do so.
- E. The DISTRICT shall ensure that appropriate proprietary notices indicating PCG's intellectual property rights in EasyTrac and/or the PCG Claiming System and related documentation are placed on all copies of written materials distributed by the DISTRICT relating thereto. Examples of such documentation include training materials and manuals. The DISTRICT shall not remove, modify, or suppress any confidentiality legends or proprietary notices placed on or contained within EasyTrac and/or the PCG

Claiming System, and shall not permit any DISTRICT user or third party to do so.

- F. The DISTRICT shall not distribute any PCG documentation or intellectual property made available through this Agreement to any individual or organization that is not part of the DISTRICT or an authorized DISTRICT user and shall not permit any DISTRICT user or third party to do so.
- G. The DISTRICT shall not transfer, rent, or permit access to EasyTrac and/or the PCG Claiming System to any third party, and shall not permit any DISTRICT user or third party to do so.
- H. The DISTRICT shall not modify, decompile, disassemble, or otherwise attempt to reverse engineer EasyTrac and/or the PCG Claiming System or any portion thereof, and shall not permit any DISTRICT user or third party to do so.
- I. The DISTRICT shall not circumvent any security protection within EasyTrac™ and/or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.
- J. Subject to the license rights granted to the DISTRICT by this Section, all right, title, and interest in and to EasyTrac and/or the PCG Claiming System, including the intellectual property rights and technology inherent in EasyTrac and/or the PCG Claiming System, are and at all times will remain the sole and exclusive property of PCG. No right to use, print, copy, distribute, integrate, or display EasyTrac and/or the PCG Claiming System, in whole or in part, is granted in this Agreement, except as is explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to the DISTRICT any right, title, or interest in or to PCG's intellectual property rights or other rights in and to EasyTrac and/or the PCG Claiming System or PCG's trademarks. Except as expressly authorized by this Agreement, the DISTRICT shall not use, display, copy, distribute, modify, or sublicense EasyTrac and/or the PCG Claiming System. PCG reserves all rights not expressly granted to the DISTRICT by this Agreement.
- K. The DISTRICT acknowledges that PCG is and shall remain the owner of all rights, title, and interest in and to each of PCG's trademarks in any form or embodiment thereof and is also the owner of all goodwill associated with PCG's trademarks. All goodwill generated by the DISTRICT's use of EasyTrac and/or the PCG Claiming System with respect to PCG's trademarks shall inure exclusively to the benefit of PCG. The DISTRICT shall promptly notify PCG of any third-party infringements of any of the PCG trademarks used in connection with EasyTrac and/or the PCG Claiming System, or any act of unfair competition by third parties relating

to the PCG trademarks, within a reasonable time of the DISTRICT's knowledge of such infringements or acts.

- L. PCG reserves the sole and exclusive right at its discretion to assert claims against third parties for infringement or misappropriation of its intellectual property rights in EasyTrac and/or the PCG Claiming System.

IX. LIABILITY AND INSURANCE

- A. PCG shall defend, indemnify, and hold harmless the DISTRICT and OSDE from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against the DISTRICT or OSDE, employees, or agents arising from or connected with a claim, related to this Agreement, that any EasyTrac and/or the PCG Claiming System infringes any valid patent, copyright, trade secret, or other intellectual property right under the laws of the United States, provided that the DISTRICT and OSDE promptly notifies PCG, in writing, of the suit, claim, or proceeding, or threat of suit, claim, or proceeding, and provides PCG with reasonable assistance for the defense of the suit, claim, or proceeding. PCG will have sole control of the defense of any claim and all negotiations for settlement or compromise.
- B. To the extent permitted by applicable law, the DISTRICT shall defend, indemnify, and hold harmless PCG from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against PCG, employees, or agents arising from or connected with any acts or omissions by the DISTRICT.
- C. PCG shall not be liable to the DISTRICT and OSDE for consequential, incidental, exemplary, special or punitive damages resulting from or relating to the Agreement, whether based on breach of contract, tort, or otherwise, even if such party has been advised of the possibility of such damages. Under no circumstances shall PCG's aggregate liability under this Agreement exceed an amount equal to the total compensation paid to PCG pursuant to this Agreement. PCG will maintain adequate insurance coverage for purposes of this Agreement, including commercial general liability, worker's compensation, and errors and omissions liability insurance. PCG will provide to the DISTRICT a certificate of insurance upon request. Such certificate shall provide for thirty (30) days' notice prior to modification of terms or termination.

X. SUCCESSORS AND ASSIGNEES

- A. The parties each binds itself, its associates, partners, successors, assigns, and legal representatives to the other parties to this Agreement with respect to all covenants of this Agreement.
- B. No party shall assign any interest in this Agreement or transfer any interest in the same (whether by assignment or notation) without prior written approval of the other parties.

XI. APPLICABLE LAW AND EXCLUSIVE FORUM

This Agreement shall be governed by the law of the State of Oklahoma, and any civil action arising under this Agreement shall be brought in the State of Oklahoma, Oklahoma County.

XII. COMPLIANCE WITH LAWS

- A. The parties shall comply with all applicable federal and state laws and regulations.
- B. This Agreement and the transactions contemplated hereby are intended to comply with all applicable federal and state laws and regulations including but not limited to fraud and abuse laws. In the event this Agreement or any of the transactions contemplated hereby are determined not to be in compliance with such laws and regulations, the parties shall negotiate in good faith to modify the terms and provisions of this Agreement to remedy any prior noncompliance. If compliance cannot reasonably be achieved, this Agreement shall terminate at the election of any party and no party shall have any further rights or obligations hereunder, except as otherwise provided herein; provided, however, that the parties shall take all practicable action to remedy any noncompliance, if possible, including but not limited to repayment or return of any money or value received.
- C. This Agreement is intended to be interpreted as necessary to implement and comply with federal and state laws relating to confidentiality of health information and student information. The parties agree that any ambiguity in this Agreement is to be resolved in favor of a meaning that complies with and is consistent with such laws.

XIII. EXTENT OF AGREEMENT AND ORDER OF PRECEDENCE

- A. This Agreement represents the entire and integrated agreement among the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.

- B. This Agreement may be amended or revised only by a written amendment signed by authorized representatives of all parties and referencing this Agreement.
- C. The parties acknowledge that nothing in this Agreement is intended to conflict with the PCG Contract or the Authorizing Agreement; in the event of a conflict between those agreement and this Agreement, the terms and conditions of those agreement will govern, In the event of any conflict between the terms of this Agreement and the Attachments, the following order of precedence shall govern:
 1. Agreement
 2. Exhibit A – Operational Responsibilities
 3. Exhibit B – Compliance Checklist

XIV. PROCUREMENT

- A. The DISTRICT and OSDE are solely responsible for their compliance with applicable procurement laws and regulations.

XV. NOTICES AND CONTACT PERSONS

Any notices, requests, consents, and other communications hereunder shall be in writing and shall be effective either when delivered personally to the party for whom intended, or five days following deposit of the same into the United States mail (certified mail, return receipt requested, or first class postage prepaid), addressed to such party at the address set forth below, who shall serve as Contact Persons unless replaced by a party by written notice to the other party:

PCG
 Bart Ermeling
 Associate Manager
 Public Consulting Group LLC
 545 Mainstream Drive Suite 220
 Nashville, Tennessee 37228

OSDE
 Ryan Walters
 State Superintendent of Public Instruction
 Oklahoma State Department of Education
 2500 North Lincoln Boulevard
 Oklahoma City, Oklahoma 73105

DISTRICT

XVI. MISCELLANEOUS

- A. The parties understand that PCG is not required to perform the services on a full-time basis for DISTRICT and may perform services for other individuals and organizations consistent with the limitations in this Agreement.

- B. The failure of a party to enforce a provision of this Agreement shall not constitute a waiver with respect to that provision or any other provision of this Agreement.
- C. If any provision in this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions in this Agreement shall continue in full force and effect.
- D. Except as expressly provided in this Agreement, PCG does not make any warranty with respect to the contracted services, whether express or implied, and specifically disclaims any implied warranties, whether of merchantability, suitability, fitness for a particular purpose, or otherwise for said contracted services.
- E. The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.
- F. Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.
- G. The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement. nor the meaning of any provisions hereof.
- H. Each party represents that: (1) it has the authority to enter into this Agreement; and (2) that the individual signing this Agreement on its behalf is authorized to do so.
- I. The parties to this Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent.
- J. The provisions of this Agreement which by their nature would continue beyond the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date written above.

For and on behalf of PCG:



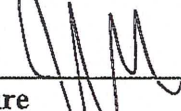
Signature

Name: Bart Ermeling

Title: PCG Associate Manager

Date: 8/11/2025

For and on behalf of the OSDE:



Signature

Name: Matt Mohler

Title: Chief of Staff

Date: 8/8/2025

For and on behalf of District:



Signature

Name: FRANK SOLOMON

Title: SUPERINTENDENT

Date Approved by School Board: 11/10/25

EXHIBIT A – OPERATIONAL RESPONSIBILITIES

Each of the parties to this Agreement agree to fulfill the operational responsibilities assigned to it in this Exhibit A.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT A
OPERATIONAL RESPONSIBILITIES
EFFECTIVE SCHOOL YEAR 2025-2026
SCHOOL-BASED HEALTH SERVICES PROGRAM

This exhibit provides the operational responsibilities assigned to the Oklahoma State Department of Education (OSDE), the School District, and PCG in accordance with the terms and conditions of the Participation Agreement for the Oklahoma Medicaid School-Based Health Services (SBHS) program.

OSDE

OSDE is the state agency responsible for oversight of Oklahoma public School District compliance with the requirements of the Individuals with Disabilities Education Act (IDEA), 20 USC § 1400, et seq. As part of that responsibility, OSDE is tasked with collecting and monitoring School District IEPs. Pursuant to the Authorizing Agreement between OSDE and the Oklahoma Health Care Authority (OHCA), OSDE has been charged with the responsibility of developing and approving program practices and policies and for the administration of the Oklahoma School-Based Medicaid program through a contracted third-party administrator, Public Consulting Group LLC (PCG), in collaboration with OHCA.

PCG

OSDE contracts with PCG to act as a third-party administrator to fee-for-service (FFS) and Medicaid Administrative Claiming (MAC):

FFS

1. Serve as the single point of contact for School Districts that are either interested in participating or are participating in the SBHS program.
2. Provide initial training to the School District's health-related provider's program liaisons that will cover the overall program, participation requirements, and the processes for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan™.
3. Provide ongoing OK EDPlan and program support to the School District.
 - Email support will be provided via the email links on the OK EDPlan. Message Board page
 - Phone support will be during the hours of 9:00 AM and 5:00 PM local time, excluding weekends and holidays. PCG will provide a toll-free or local number. This number will connect the School District contact with PCG's OK EDPlan help desk.
 - Provide annual ongoing training to the School District's health-related providers and program liaisons that will cover the overall program, participation requirements, and the process for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan.
4. Prepare and update as appropriate, a Compliance Checklist identifying the relevant Medicaid documentation rules for the OK School-Based Medicaid program.
5. Based on the information entered on OK EDPlan by School District as well as the compliance check options agreed to in the Compliance Checklist, process, generate, and submit claims to OHCA on behalf of OSDE and all School Districts participating in the program.
6. Bill Medicaid for School Districts properly logging services and claim support documentation in OK EDPlan.

7. Review Remittance Advices from OHCA to reconcile, correct denied claims, and void claims as appropriate.
8. Generate and provide claiming and compliance reports to School District.
9. Perform annual program integrity reviews pursuant to the SBHS audit plan approved by OSDE.
10. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements for 6 years (OHCA Policies and Rules: 317:30-3-15). Records that are part of an ongoing compliance review, audit, grievance, or litigation require that the documentation be retained beyond 6 years.

MAC

PCG has developed a description of reimbursable MAC activities performed by School District contract or salaried staff. This list is in accordance with CMS guidelines. A description of the MAC activities can be found in the Time Study Implementation Guide. Therefore, PCG will:

1. Review District MAC claims for Medicaid reimbursement periodically.
2. Compile documentation as set forth by CMS guidelines and calculate a MAC claim for reimbursement.
3. Issue payment to the District representing all of the federal share of actual and reasonable costs less PCG's administrative fee for MAC activities provided by the District, as determined by CMS approved cost allocation methodologies and time study formulas.
4. Prepare claims to OHCA, on behalf of OSDE, to forward for funding to CMS for Title XIX participation.
5. Calculate MAC claims directly in the PCG Claiming System and District financial personnel will be able to view the calculation.
6. Notify the District in the event of any changes made by CMS to federal matching percentages or costs eligible for match.
7. Assist Districts via the help desk with program components including but not limited to education and training, and technical assistance for the SBHS program. The PCG Claiming System will provide a variety of resources.
8. Distribute MAC reimbursement funds to the District via Electronic Funds Transfer (EFT). PCG is obligated to reimburse funds to the extent that PCG receives funds from OHCA, excluding appropriate administrative fees as agreed between OSDE and PCG. PCG reserves the right to withhold distribution of payment(s) if the District is in a payback situation for any program component.

School District

FFS

1. Designate a liaison who has decision-making authority, or reports directly to someone who has such decision-making authority with respect to all matters in the Participation Agreement (including its exhibits). The liaison will serve as the primary point of contact with OSDE and PCG.
2. Actively participate in this program and be available for training sessions in accordance with an agreed schedule and for other required tasks, activities, and approvals.
3. Enroll as a Medicaid provider. This includes notifying Medicaid of any change in address, tax ID, or other information required to keep Medicaid provider enrollment records current at all times.
4. Obtain a National Provider Identifier (NPI) for billing transaction purposes.

5. Have its rendering providers enroll as a Medicaid provider (contract with OHCA), re-enroll as a Medicaid provider (re-new contract with OHCA) and obtain an NPI. The Medicaid provider ID and its effective dates must be recorded in OK EDPlan. The School District must have all rendering providers linked to its Medicaid ID via Appendix A in OHCA's portal before submitting claims for Medicaid reimbursement.
6. Complete paperwork for PCG to submit and receive electronic claims and electronic Medicaid enrollment data on behalf of School District.
7. Obtain one-time written parental consent to disclose information and bill Medicaid for services and to provide the parent or guardian with initial and annual notice of the disclosure.
8. Obtain a separate physician referral for Physical Therapy services.
9. Ensure that its rendering providers (employees or contractors who perform direct medical services) meet all of Medicaid's licensure, certification, and other criteria to qualify as Medicaid providers and provide services for which Medicaid reimbursement is claimed.
10. Initially set up and manage ongoing access and supervisor links for its health-related service providers in OK EDPlan.
11. Have its health-related service providers record all health-related services they provide to special education students in OK EDPlan. PCG will not submit claims for any services not entered in OK EDPlan.
12. Have its liaison record all necessary claim support documentation in OK EDPlan.
13. Provide all services that are listed in the student's IEP, regardless of whether the services are Medicaid-covered and can be billed to Medicaid. (PCG will submit Medicaid claims only for Medicaid-covered services.)
14. Be responsible for the accuracy and completeness of the data its employees provide for claim submission. Errors must be corrected as soon as possible. School District, not OSDE or PCG, is accountable for any errors or omissions.
15. If audited by the State or Federal Government or their agents, disclose all Medicaid records required for audit purposes.
16. Safeguard student records in accordance with the Family Educational Rights and Privacy Act (FERPA), applicable provisions of HIPAA, and all applicable OK state laws.
17. Be responsible for informing its program participants of all relevant privacy regulations and policies.
18. Ensure the availability of non-federal (state/local) funds expended for Medicaid covered services equal to the required state share match. Districts can only use state/local monies for matching Medicaid. Districts may not use federal funds for the required match. If a federal grant has a cash match requirement, the funds used for the match cannot also be used as a match for Medicaid.
19. Participate in the program financing model by transferring state matching funds to OHCA, equaling the non-federal matching funds required for receipt of federal Medicaid funding for the service.
20. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements.
21. Comply with the requirements of the OK Medicaid Billing Services Compliance Checklist.
22. As used in this Exhibit, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of

computer data, or in any other form. In accepting any Contract with the State, the School District agrees that any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

The District is required to retain records relative to the Contract for the duration of the Contract and for a period of six (6) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the six (6) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the six (6) year retention period, whichever is later.

23. Unless otherwise specified in the Oklahoma Open Records Act, Central Purchasing Act, or other applicable law, documents and information School District submits as part of or in connection with a contract are public records and subject to disclosure. School District claiming any portion of their contract as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The Superintendent of OSDE (STATE OF OKLAHOMA) shall make the final decision as to whether the documentation or information is confidential.

District shall cooperate in the defense of any disallowance claim arising in connection with this Agreement. Any defense costs associated with the disallowance on claims attributable to errors or omissions caused by District shall be borne by District. District agrees and understands that the federal government may levy a disallowance on the Medicaid expenditures made in connection with this Agreement. District also agrees and understands that disallowances levied may or may not be upheld, in whole or in part, if appealed. District shall be responsible for any disallowance, deferral, or recoupment.

MAC

1. The School District will designate an employee(s) to act as a liaison with PCG for issues concerning this Agreement, administration of the MAC component of the SBHS program, and financial information. The School District may choose to designate more than one person based on roles and responsibilities as School Districts are required to have a replacement available to perform program requirements in the case of an absence. If the designated employee(s) changes roles or School Districts the School District must provide written notice to PCG within ten (10) business days.
2. The School District must participate in the fee-for-service component of the SBHS program in order to participate in the MAC component for reimbursement.
3. The School District will meet all deadlines to submit required information to PCG for the purposes of the SBHS program.
4. The School District must accept periodic MAC reimbursement payment(s) via EFT and provide PCG the appropriate banking information to conduct the transaction. If there are changes to the District's bank information such as account number, the School District must provide written notice to PCG within ten (10) business days. PCG is not responsible for any fees in the event the School District does not provide correct or updated bank information.
5. The accounting system used by the School District or its contractor must comply with the requirements contained in 2 CFR 220.
6. School Districts must follow the policies and procedures contained in the "Time Study Implementation Guide" approved by CMS.
7. The School District will maintain or coordinate a contractor's assistance in maintaining an OSDE/OHCA/CMS approved MAC component to include training, the use of standardized sample forms, sampling, the development and maintenance of School District identifiable cost accounting pools, and the application of sample percentages to accounting pools in a manner which will document the process for audits.

8. The School District will report periodic salary and benefit, and contracted personnel costs for participants that are included on the related Random Moment Time Study (RMTS) staff pool list. Costs are reported on a cash basis. Each period's costs must be certified by an authorized financial representative of the School District.
9. The School District must sign and return to PCG the non-federal matching dollars, also referred to as periodic Certification of Public Expenditures (CPE) form(s), and/or other documentation determined by OHCA to be necessary to verify that the District has expended the state / local funds reflected in the certification. The CPE form must be signed and dated by an authorized financial representative on behalf of the SCHOOL DISTRICT. The funds expended and reported in the CPE must be funds other than federal funds.
10. Periodic CPE forms are generated with the claim and distributed electronically. The School District will need to sign each period's CPE in the PCG Claiming System before disbursement of MAC funds.
11. The School District shall monitor employee participation to ensure that every RMTS form is completed. The School District must meet the minimum return rate compliance of 85% of moments assigned each period. After the first period of RMTS non-compliance, the School District may be required to submit a Corrective Action Plan (CAP) outlining a plan to meet compliance. After two consecutive periods of RMTS non-compliance, the School District may be required to document why the strategy in the CAP was not effective and submit a revised CAP. After three consecutive periods of RMTS non-compliance, the School District may be removed from participating in the MAC component of the SBHS program. Non-compliance measures may change at any time based on direction from OSDE/OHCA or a federal entity. Submission of and compliance with a CAP is not the exclusive remedy for non-compliance by the School District. In addition to requiring the adoption and implementation of a CAP, claims for MAC may be denied and/or recouped as a result of non-compliance.

Compliance Reviews

1. A School District receiving SBHS Program funds will be subject to a comprehensive compliance review conducted no less than once every four years. The School District will comply with all required next steps as a result of findings.
2. Any recoupment or disallowance of funds for any reason, including as a result of an audit exception, disallowance or comprehensive compliance review, or deferral or denial by CMS or OHCA, will be the exclusive responsibility of the School District, regardless of when the recoupment or disallowance is issued or whether the School District has withdrawn from the SBHS program. PCG shall have no liability for any such recoupment or disallowance of funds. If a recoupment is requested, payment by the School District is due on demand.
3. The School District will comply with all applicable federal, state, and local laws, rules and regulations, program requirements, OSDE and OHCA policies, and procedures governing performance of duties under this Agreement, including but not limited to an annual audit conducted in accordance with the Single Audit Act of 1984 and all applicable amendments.
4. The School District agrees to maintain and furnish records and documents from the date of payment, both medical and non-medical, as may be required by applicable federal and state laws. The School District will allow PCG or designees reasonable access during regular business hours to review, copy or obtain specific records or documents and will cooperate with PCG or designee to facilitate the information and record exchanges necessary for quality management, utilization management, or other processes required for SBHS program operations.
5. The School District shall comply with all deadlines set by PCG regarding compliance reviews, deliverable and documentation deadlines, and respond to PCG in a timely manner. It is the responsibility of the School District to stay informed regarding deadlines and program changes through, newsletters, trainings, as well communications sent by PCG.

6. Should a School District not submit documentation that meets all SBHS program documentation requirements to substantiate cost reported or reimbursement received or fails to submit required documentation within the outlined required timeframe if/when selected for a compliance review all monies determined owed are subject to recoupment.
7. All documentation submission for compliance reviews must be made in an acceptable format depending on the content of the data and School District is responsible for delivery timelines despite service provider or methods of delivery used. All data that contains private, confidential student data must be submitted securely, and the School District is responsible for alternate submission arrangements should technology prohibit secure electronic data submission.
8. School District documentation, data certifications, and submissions should undergo a thorough review and quality check by the School District to ensure accuracy. Certification language should be reviewed carefully to understand responsibility of accuracy and acknowledgement of consequences before submission to PCG.
9. The School District will comply with all program requirements as outlined in the SBHS Program Handbook specific to school-based claiming prior to submitting costs for MAC claims. The School District will submit all financial supporting documentation upon request. The School District shall not engage in unallowable practices such as back-dating or any other alteration of the source document in order to falsify program compliance.
10. The School District will cooperate with periodic compliance reviews conducted by PCG and will comply with recommendations that result from those comprehensive compliance reviews. The School District will supply a certified CAP certified by a School District representative for areas identified as non-compliant during a compliance review.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Participation Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT B
COMPLIANCE CHECKLIST
EFFECTIVE SCHOOL YEAR 2025-2026
SCHOOL-BASED HEALTH SERVICES PROGRAM

Public Consulting Group (PCG) has been retained by the Oklahoma State Department of Education (OSDE) to administer the School Based Health Services (SBHS) program for all participating School Districts (hereafter referred to as "School District"). PCG will provide Medicaid billing services pursuant to the contract between the Oklahoma Health Care Authority (OHCA) and OSDE, the contract between OSDE and PCG, and the Participation Agreement among OSDE, PCG, and School District.

This Medicaid Billing Services Compliance Checklist is intended to help School District comply with applicable Medicaid billing requirements. It is a requirement of the SBHS program that OSDE reviews the Checklist together with PCG before the start of each school year, that OSDE executes the Checklist and delivers it to School District before the start of each school year, and that School District complies with the Checklist throughout the school year. The current Compliance Checklist will remain in effect until a new checklist is signed.

All Medicaid billing must be in compliance with all applicable Medicaid requirements, including those relating to documentation. School District's failure to maintain the required documentation could result in a recoupment of Medicaid payments.

- **School District is responsible for the accuracy of the data it enters into OK EDPlan, hereafter referred to as "PCG System" and data that it otherwise sends to PCG for Medicaid billing purposes.**
- **School District is responsible for ensuring that claims are not submitted for direct service delivery that was not provided. For example, School District must ensure that claims for direct service delivery are not submitted on dates when student attendance data does not show student as "present" in school.**
- **School District is responsible for maintaining all documentation necessary to support the payment of Medicaid claims.**
- **In the event of a state or federal Medicaid audit, School District is responsible for producing the required documentation, including documentation that may not be referenced in this Compliance Checklist.**
- **School District is responsible for controlling School District user access to the PCG System, including managing passwords and activating and inactivating user access.**

PCG will perform a review of participating School District information based on the data provided by the School District before using that data to bill Medicaid on behalf of School District. The purpose of such "pre-billing checks" is to help School District avoid the submission of claims to Medicaid that do not satisfy Medicaid requirements.

The following Compliance Checklist covers many standard Medicaid documentation requirements for school-based Medicaid direct services billing programs. This is not a comprehensive list of every requirement of the program for which School District will be responsible to provide supporting documentation. **It remains the responsibility of School District to ensure that it is not providing inaccurate documentation to PCG, or otherwise providing information that would School District to the submission of inaccurate claims.**

PSchool Districtse contact PCG if you have any questions about the foregoing outline, or any of the items below.

Services

The SBHS program covers the following services. PCG will provide Medicaid billing services, and pre-billing checks, for each of the following school-based services submitted by School District.

Audiology
Assistive Technology
Child Health Screening
Hearing Screening and Services
Immunizations
Nursing (LPN and RN)
Occupational Therapy

Personal Care
Physical Therapy
Psychological Evaluation and Testing
Psychotherapy Services
Speech Language Therapy Services
Therapeutic Behavioral Services
Vision Screening and Services

Pre-Billing Checks

The services selected above will be subject to the following pre-billing checks. These checks do not relieve the School District of its responsibility to provide and maintain accurate documentation and information.

1. Medicaid ID

REQUIREMENT: Every student for whom a service is provided must have a valid Medicaid ID.

School District is responsible to provide correct student demographic data necessary to determine if the student has a Medicaid ID.

PCG will check Medicaid ID, based on School District data.

Before billing Medicaid, PCG will check Medicaid enrollment data obtained from the State Medicaid agency to confirm that the student has a valid Medicaid ID. If student does not have a valid Medicaid ID, the service will not be billed.

How should PCG expect to receive this information from School District?

Enrollment information will be obtained from the PCG System. The data that generates said information comes from School District.

2. Service Date Span

REQUIREMENT: Each service submitted to Medicaid must be within the time period that the student is covered by Medicaid.

PCG will check Medicaid Service Dates, based on School District data.

Before billing Medicaid, PCG will check Medicaid enrollment data to confirm that the service delivery dates are within the Medicaid date spans obtained from the State Medicaid agency. If the service date is not within the Medicaid date spans, the service will not be billed.

How should PCG expect to receive this information from School District?

Service information will be obtained from the PCG System generated by the data entered by School District.

3. Age

REQUIREMENT: Each service submitted to Medicaid must be age-appropriate.

School District is responsible to provide correct student demographic data necessary to determine if the student is the required age.

PCG will check student Age, based on School District data

Before billing Medicaid, PCG will check that the student is the required age on the date of service, based on Medicaid rules for the type of service submitted. For example, a student must be 3 years and older to receive a school-aged service. If the student is not of the appropriate age, then the service will not be billed.

How should PCG expect to receive this information from School District?

Demographic info will be obtained from the PCG System. The data that generates said information comes from School District.

Age Range: Between 3 years and less than 21 years as of the date of the school-based service.

4. Diagnosis Code

REQUIREMENT: Each service submitted to Medicaid must include a diagnosis code.

School District is responsible for verifying that the appropriate diagnosis code is selected and documented in the PCG system.

PCG will check that School District provided a diagnosis code, based on School District data.

Before billing Medicaid, PCG will check that School District has provided a diagnosis code pursuant to OHCA Policies and Rules 317:30-5-4. If a diagnosis code is not provided by School District, the service will not be billed.

PSchool Districtse select the method by which diagnosis codes are provided to PCG:

Provider-selected diagnosis code will be documented in the service log in the PCG System by School District. PCG will extract the diagnosis codes prior to each billing cycle.

School District is responsible for verifying that the appropriate diagnosis code is selected and on file.

5. Individualized Education Program (IEP) Dates

REQUIREMENT: Each service submitted by School District to PCG that requires an IEP for Medicaid billing must be supported by an IEP effective on the date of service documented by School District. It is

School District's responsibility to make sure that the IEP includes the student's name; description of medical condition; achievable, measurable, time-related goals and objectives that are related to the functioning of the student; the type of services the student will need, and the frequency and estimated length of treatments; and the duration of treatment. Note - PCG will not check or confirm that the IEP includes these items; School District must check and confirm that the applicable IEP has all necessary information for any service that School District submitted pursuant to that IEP. The recommendation for the services identified in the IEP, and the recommendation for the appropriate scope, frequency and duration of the service, must be made by a licensed practitioner of the healing arts operating within their scope of practice.

PCG will check that service delivery dates are within the IEP date span, based on School District data.

Before billing Medicaid, PCG will check that the service delivery dates are within the IEP date span in the PCG System. *It is the responsibility of School District to ensure that the related service is prescribed in the IEP for the appropriate duration to support billing.* If the service date is not within the IEP date span, the service will not be billed.

How should PCG expect to receive this information from School District?

IEP dates will be obtained from the PCG System. The data that generates said information comes from School District.

6. Referral/Order/Physician Authorization

REQUIREMENT: Physical Therapy services must be ordered in writing by a physician (M.D. or D.O.) to be covered by Medicaid; the prescription must be updated annually and maintained in the student's health record.

School District is responsible for ensuring that services with referral/order/physician authorization, and those with dates of service within the effective date of the physician's order, authorization, or referral, are documented in the PCG System.

Before billing a therapy service for Physical Therapy services, PCG will check the date of the physician's order, referral, or authorization, based on School District data.

Before billing Medicaid for a specified therapy service, PCG will check that the date of service is within the effective date of the physician's order, authorization, or referral provided by School District. If the service date is not within the effective dates of the order, authorization, or referral, the service will not be billed.

How should PCG expect to receive this information from the School District?

School District will enter these dates into the PCG System. PCG will extract these dates prior to each billing cycle.

7. Supervisor Sign-Off

REQUIREMENT: Certain specified services may be provided under the direction of or under the supervision of another clinician. For the supervising clinician, "under the direction of" means that the clinician is supervising the individual's care which, at a minimum, includes seeing the individual initially, prescribing the type of care to be provided, reviewing the need for continued services throughout treatment,

assuring professional responsibility for services provided, and ensuring that all services are medically necessary. "Under the direction of" requires face-to-face contact by the clinician at School Districtst at the beginning of treatment and periodically thereafter.

School District is responsible for ensuring that providers who meet the Medicaid qualifications have access to document services in the PCG System and that services delivered by providers requiring Supervisor Sign-Off are approved.

PCG will conduct Supervisor Sign-Off checks prior to billing for Nursing, Occupational Therapy, Physical Therapy, Speech Therapy, Therapeutic Behavioral Health, Hearing and Vision services.

For staff members who require documentation review, the supervising provider will use the service log approval wizard in the PCG System to approve appropriately supervised services. Before billing for these services, PCG will check to see if the services by providers without full licensure were approved in this way by School District. If the services are not approved in this way by School District, the services will not be billed.

How should PCG expect to receive this information from School District?

Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to maintain and enter any supervisor signoff requirements.

Supervisor signoff information will be obtained from the PCG System. The data that generates said information comes from School District.

8. Provider Qualifications

REQUIREMENT: All School District service providers (clinicians, assistants, and aides) participating in the Medicaid school-based billing program must meet Medicaid and State license/certification requirements, as specified in State Medicaid billing rules. (Select one policy below.)

School District is responsible for ensuring that providers who meet the Medicaid and State license/certification requirements have access to document services in the PCG System. It is the responsibility of School District to obtain and maintain licensure/certification information.

PCG will conduct a pre-billing check that the date of service was a date on which provider was qualified, based on School District data.

Before billing Medicaid for a documented therapy service, PCG will check that the date of service was within the period that the provider was met Medicaid and State license/certification requirements, based on School District data in the PCG System. If the service date is not within the qualification dates, the service will not be billed.

How should PCG expect to receive this information from the School District?

Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to enter licensure/certification information for Health-related staff and update it at minimum annually thereafter.

Licensure/certification information will be obtained from the PCG System. The data that generates said information comes from School District.

9. Parental Consent to Access Public Benefits or Insurance

REQUIREMENT: Under 34 CFR §300.154(d)(2)(iv), a public agency must obtain a one-time written parental consent before accessing a child's or parent's public benefits or insurance for the first time. Paragraph (A) of § 300.154(d)(2)(iv) describes the specific elements of the written parental consent that a public agency must obtain under FERPA and IDEA before it may reSchool Districtse for billing purposes a child's personally identifiable information to a public benefits or insurance program (e.g., Medicaid). Paragraph

(B) of § 300.154(d)(2)(iv) requires that the onetime consent must specify that the parent understands and agrees that the public agency may access the child's or parent's public benefits or insurance to pay for services. A public agency must also provide initial and annual written notification as described in 34 CFR §300.154(d)(2)(v) to ensure that parents are fully informed of their rights before a public agency can access their or their child's public benefits or insurance to pay for services under the IDEA.

Under all circumstances, School District is responsible for maintaining copies of parental consents to access public benefits as well as written notifications and, if applicable, revocations of such consents.

PCG will conduct a pre-billing check for parental consent to access public benefits, based on School District data

If the student has a consent date before the service date, and there is no revocation of consent documented thereafter, then the services will pass the check and be eligible for billing. If the service date does not follow an effective parental consent date, the service will not be billed.

How should PCG expect to receive this information from School District?

School District will enter the date of parent consent into PCG System.

10. Non-School Days (Weekends, Holidays, etc.)

REQUIREMENT: Claims may not be submitted for services on days when school is not in session, including but not limited to holidays, professional development days, weather-related closures, and weekends.

PCG will check Non-School Days before billing, based on School District data.

Before billing Medicaid, PCG will check that the date of service does not fall on a Non-School Day as defined in School District's PCG System calendar. If the service date falls on a Non-School Day, the service will not be billed.

PCG will check Weekends before billing, based on School District data.

Before billing Medicaid, PCG will check that the date of service does not fall on a weekend as defined in School District's PCG System calendar. If the service date falls on a weekend, the service will not be billed.

How should PCG expect to receive this information from School District?

Calendar info will be obtained from the PCG System. The data that generates said information comes from School District.

Noble Public Schools

Miscellaneous Hourly Rates of Pay for 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

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

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

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

Cert long term sub (lesson planning) \$175.00

Substitute Bus Drivers/CN workers Step 0

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

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

Medicaid Stipend (amount determined by caseload) \$300-3000

District Medicare Reimbursements for FY '25

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10. April 2025	\$6116.00
11. May 2025	\$7718.82
12. June 2025	\$14978.26

Total \$83517.17

Of this amount:

\$5776.17 is paid to PCG for Ed Plan

\$31450.22 is paid to OHA

Total Paid Out \$37226.39

Net Difference \$46290.78

Audry Jacks	\$2000	SLP
Kristen Underwood	\$2000	SLP
Collen Leverett	\$2000	SLPA
Tabitha Hutcherson	\$2000	Coordinator
Dot Terrill	\$300	Data Entry
Kristina Root	\$300	Data Entry
Nathan Gray	\$2000	District Administrator

\$10,666 paid for Extra Duty Staff Stipends

Total To District \$35,624.78



CODE OF ETHICS FOR BOARD MEMBERS

The Noble Board of Education will be guided by the following Code of Ethics,

As a member of the board of education I will:

1. Remember always that my first and greatest concern must be the educational welfare of all students attending school in our district, and ensuring that they have the opportunity to reach their highest potential;
2. Strive to improve boardsmanship by studying educational issues and participating in board training opportunities;
3. Respect and obey the laws of Oklahoma and the United States, working to bring about desired changes through policies adopted by the board of education and through legal and ethical procedures;
4. Formulate legislative goals, policies, and strategic plans for the district, delegating to administrators the administrative functions of the school(s);
5. Recognize that I, as an individual board member, have no legal authority outside the meeting of the board and will take no private action that will compromise the board, **district**, or administration;
6. Refrain from local board actions **locally** that would substantially interfere with or injure the program of education elsewhere;
7. Make every effort to be prepared, punctual, and in attendance at every board meeting;
8. Respect the confidentiality of privileged information and refrain from disclosing information that may be injurious to individuals or the school(s);
9. Encourage the free expression of opinion by all board members and staff, seeking systematic communications between board members and the public inside and outside the school district;
10. Be committed to promoting a cooperative atmosphere in order for the board to effectively serve the students;
11. Recognize and reward excellence in student achievement, teacher performance, and administrative leadership;
12. Refrain from using my board position for personal or partisan gain.
13. In order to protect the public trust and maintain confidence in the fairness of public education, conflicts of interest or even the appearance of conflict must be avoided. Neither members of the board nor school district personnel shall engage in any activity that would create a conflict of interest or the appearance of a conflict of interest.

EXECUTIVE SESSIONS

The Noble Board of Education may, at its discretion, enter into executive session after the executive session is authorized by a vote in open session only if a proposed executive session is listed on the agenda and the specific section of law authorizing an executive session is also listed on the agenda. If new business arises within the statutory time limitations and otherwise qualifies for an executive session, it may be discussed in executive session.

The board may enter into executive session for any of the following reasons:

1. To discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any or all of the employees or volunteers of the school district. 25 O.S. §307 (B) (1) [including the appointment of an individual to fill a board vacancy pursuant to 70 O.S. §5-118]
2. To discuss negotiations concerning employees and representatives of employee groups. 25 O.S. §307 (B) (2)
3. To discuss the **sale**, purchase, **lease acquisition**, or appraisal of real property **by the public body**. 25 O.S. §307 (B) (3)
4. To have confidential communications with its attorney concerning a pending investigation, claim, or action if the school district, with the advice of its attorney, determines that disclosure will seriously impair the ability of the district to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest. 25 O.S. §307 (B) (4)
5. To hear evidence and discuss the expulsion or suspension of a student when so requested by the student, the parent, an attorney, or the legal guardian. 25 O.S. §307 (B) (5)
6. To discuss matters involving a specific handicapped child. 25 O.S. §307 (B) (6)
7. To discuss any other matter where disclosure of information would violate confidentiality requirements of state or federal laws. 25 O.S. §307 (B) (7)
8. To engage in deliberations or to render a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures. 25 O.S. §307 (B) (8)
9. Discussing matters involving safety and security at state penal institutions or correctional facilities used to house state inmates; 25 O.S. § 307 (B) (9)
10. Discussing contract negotiations involving contracts requiring approval of the Board of Corrections, which shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No person who may profit directly or indirectly by a proposed transaction which is under consideration may be present or participate in the executive session; 25 O.S. § 307 (B) (10)
11. To discuss the following, all of which should be cited 25 O.S. §307 (B) (11):
 - A. The investigation of a plan or scheme to commit an act of terrorism;
 - B. Assessments of the vulnerability of government facilities or public improvements to an act of terrorism;
 - C. Plans for deterrence or prevention of or protection from an act of terrorism;

EXECUTIVE SESSIONS (Cont.)

- D. Plans for response or remediation after an act of terrorism;
- E. Information technology of the public body but only if the discussion specifically identifies:
 - 1. design or functional schematics that demonstrate the relationship or connections between devices or systems;
 - 2. system configuration information;
 - 3. security monitoring and response equipment placement and configuration;
 - 4. specific location or placement of systems, components, or devices;
 - 5. system identification numbers, names, or connecting circuits;
 - 6. business continuity and disaster planning, or response plans; or
 - 7. investigation information directly related to security penetrations or denial of services; or
- F. The investigation of an act of terrorism that has already been committed.

The term “terrorism” means an act of violence resulting in damage to property or personal injury perpetrated to coerce a civilian population or government into granting illegal political or economic demands; or conduct intended to incite violence in order to create apprehension of bodily injury or damage to property in order to coerce a civilian population or government into granting illegal political or economic demands. Peaceful picketing or boycotts and other nonviolent action shall not be considered terrorism (21 O.S. § 1268.1).

No action, decision, or vote shall be taken while the board is in executive session. The board shall reconvene the open meeting after an executive session prior to adjourning the meeting.

An executive session for the purpose of discussing the purchase or appraisal of real property shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No landowner, real estate salesperson, broker, developer, or any other person who may profit directly or indirectly by a proposed transaction concerning real property which is under consideration may be present or participate in the executive session, unless they are operating under an existing agreement to represent the public body.

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session, unless there is a legitimate reason of personal health or safety involved.

**REFERENCE: 25 O.S. §307
70 O.S. §5-118
Atty. Gen. Op. 82-114 (April 12, 1982)**

OPEN RECORDS ACT

It is the policy of the Noble Board of Education to recognize and facilitate the public's right of access to and review of public records. The district is not required to release information contained in its education records except in conformity with the provisions of the Open Records Act, Title 51, Oklahoma Statutes, Section 24 A.I. and only to the extent that said act does not violate federal law. (See GBA-R.)

The office of the superintendent shall be the district's custodian of public records and shall be responsible for the preservation and care of those public records. At least one person shall be available at all times to release records during the regular business hours of the school district. Additionally, the superintendent may establish reasonable rules of procedure by which public records may be inspected.

During the summer months, the school district does not maintain regular business hours of at least thirty (30) hours a week. The following is a posted schedule of the days of the week when records are available for inspecting, copying, or mechanical reproduction:

Monday:	8:00 a.m. – 4:00 p.m.	Wednesday:	8:00 a.m. – 4:00 p.m.
Tuesday:	8:00 a.m. – 4:00 p.m.	Thursday:	8:00 a.m. – 4:00 p.m.

The superintendent shall charge a fee to recover the reasonable direct costs of copying district records. The superintendent shall also charge a fee for the direct costs of searching for district records sought for solely commercial purposes or for searches that cause excessive disruption to the district's essential functions. In no case shall a search fee be charged for records sought in the public interest including, but not limited to, releases to the news media, scholars, authors, and taxpayers seeking to determine whether officials of the district are honestly, faithfully, and competently performing their duties as public servants. Fees for copies shall be paid in advance before the copies are made. A deposit may be required for search fees. The school district may require advance payment of estimated fees when the estimated cost exceeds Seventy-five Dollars (\$75.00) or if the requestor has outstanding fees from previous requests.

The fee schedule for searching for and copying of district records shall be as follows:

Copies:	Research:
8 1/2" X 11" or	\$25.00 <u>\$75.00</u> per hour
8 1/2" x 14"	\$.25 <u>\$1.00</u> per copy
11" x 17" ledger	\$.50 <u>\$2.00</u> per copy
Certified copy	\$1.00 <u>\$3.00</u> per page

The written schedule of fees is posted at the central office and is on file with the county clerk. All confidential student records as defined by state and federal law shall remain confidential and accessible only to authorized personnel. The district may make requested records available online at the school district's website to comply with the obligation of providing prompt, reasonable access to records.

A requestor must complete a records request form which describes the records that are being requested with reasonable specificity. If the request is not specific, clarification must be provided. To have reasonable specificity, a request must:

- a. Specify a general time fram within which the requested records would be been created or transmitted,
- b. Seek identifiable records, rather than general information without any qualifiers or other specifications, and
- c. Include search terms that are suffieientnly specific to assist the public body in identifying the requested records.

School personnel may seek additional information from the requestor to fulfill the request and to identify the records sought by the requestor. The request may be denied if it is still not reasonably specific in accordance with state law or if the informationthat is requested is protected by state or federal law. Any request denied on the basis that a

record is not a public record shall include the statutory reference of the law which provides that the information is confidential.

REFERENCE: 51 O.S. §24 A.1, et seq.

NOTE: If regular business hours are not maintained, the school district is required by law to post and maintain a written notice at the main office of the school district and with the county clerk, which notice shall include the following: (1) the hours records are available for inspecting, copying, and reproduction; (2) the name, address, and telephone number of the individual in charge of the records; and (3) detailed procedures for obtaining access to the records at least two days of the week, excluding Sunday.

DUE PROCESS FOR ADMINISTRATORS

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

1. A written statement will be submitted to the administrator before the dismissal or nonreemployment advising of the proposed action, listing the reasons for the action, and notifying the administrator of his right to request a hearing before the board prior to the action.
2. A hearing by the board will be granted upon the administrator's request before the board takes action on the proposal. Such request for a hearing must be submitted to the board by certified mail, restricted delivery with return receipt requested, no later than ten days after the administrator has been notified of the proposed action.
3. Upon receipt of the administrator's request for a hearing, the board will conduct such hearing at its next regularly scheduled meeting or at a special meeting. The failure of the administrator to timely request a hearing after being properly notified will be deemed a waiver of the right to a hearing and the decision of the board will be final.
4. Pending final determination of an administrator's dismissal or nonreemployment, the board or superintendent may suspend the administrator if it believes that the immediate suspension is in the best interest of the school district. Such suspension will not deprive the administrator of any compensation or benefits to which the administrator may be entitled. The board will initiate dismissal action within ten days from the effective date of suspension. However, in cases involving a criminal charge or indictment, the suspension may extend to such time as the administrator's case is finally adjudicated at trial.

After full implementation of the Oklahoma Teacher and Leader Effectiveness Evaluation System (TLE) as set forth in Section 6-101.10 of this title, a principal who has received a rating of "ineffective" as measured pursuant to the TLE as set forth in Section 6-101.16 of this title for two (2) consecutive school years, shall not be reemployed by the school district, subject to the due process procedures of this section.

REFERENCE: 70 O.S. §6-101.13

**PUBLIC RECORD ACCESS REQUEST
OKLAHOMA OPEN RECORDS ACT**

To: _____ Public School District
_____, Oklahoma

1. Pursuant to the Oklahoma Open Records Act, the undersigned hereby requests access to the following school district records:

(Describe records as specifically as possible; attach additional sheets if necessary.)

2. If copies of the documents are requested, the undersigned agrees to pay _____ per page for copies. If a search is necessary to furnish the documents and if this request is solely for commercial purposes or causes excessive disruption of essential school functions, the undersigned agrees to pay a search fee of \$ _____ per hour.

(Name)

(Telephone number or email address)

(Date)

Received by _____ School District
on _____, _____

Record Request No. _____.

The Oklahoma Open Records Act requires that public records be provided in a reasonable amount of time. The district's use of this form is to create a checklist for the material requested with notification of fee requirements. This form is not intended to deter requests for open records. A records request must identify the records that are being sought with reasonable specificity as defined in the Oklahoma Open Records Act. See policy GBA for the definition.

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