



Noble Board of Education
June Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, June 14, 2021 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. Student Membership**
 - II.B. Activity Fund Report**
 - II.C. District Financial Report**
 - II.D. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - May 10, 2021**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. Activity Fund Transfers**
 - IV.E. Activity Fund Budgets and Fundraiser & Expenditure Reports for 2021-2022**
 - IV.F. Authorizations for the 2021-2022 school year**
 - IV.G. District Asbestos AHERA compliance status**
 - IV.H. OSSBA Membership Renewal for 2021-22**
 - IV.I. OSSBA Service Agreement for 2021-22**
 - IV.J. OSSBA Policy Subscription Renewal for 2021-22**
 - IV.K. CCOSA Service Agreement for 2021-22**
 - IV.L. Memorandum of Understanding for private mental health services for students in the school setting for 2021-22**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-L as presented.**
 - V.B. Discussion and possible vote to approve a onetime transfer up to \$5,000.00 from General Fund to Sinking Fund for a bond indebtedness payment, if needed. Upon receipt of appropriate revenue into Sinking Fund, the one time transfer amount up to \$5,000.00 will be transferred from Sinking Fund to General Fund.**
 - V.C. Discussion and possible vote on 2021-22 Noble Public Schools' Authorizations with First State Bank of Noble as presented.**

- V.D. Discussion and possible vote on Noble Public Schools' 2021-2022 Return to Learn Plan as presented.
- V.E. Discussion and possible vote on pay rates for summer school and summer feeding for 2021 as presented.
- V.F. Discussion and possible vote on contract with Constellation New Energy for consolidated purchasing of natural gas for the 2021-22 school year as presented.
- V.G. Discussion and possible vote on drug and alcohol testing bid with Classen Urgent Care of Norman for the 2021-22 school year as presented.
- V.H. Discussion and possible vote on milk products bid with Hiland Dairy for the 2021-22 school year as presented.
- V.I. Discussion and possible vote on bread products bid with Bimbo Bakery for the 2021-22 school year as presented.
- V.J. Discussion and possible vote on fuel bid with Douglas Distributing for 2021-22 as presented.
- V.K. Discussion and possible vote on property, casualty, general liability, professional, employee benefits, fleet coverage, and cyber liability insurance with Oklahoma Schools Insurance Group for the 2021-22 school year as presented.
- V.L. Discussion and possible vote on worker's compensation insurance quote with COMP Risk Management, Inc. for the 2021-22 school year as presented.
- V.M. Discussion and possible vote to open Activity Fund Sub Accounts 858 (Adopt a Child) and 862 (Computer Science) as presented.
- V.N. Discussion and possible vote to declare Noble High School football scoreboard as surplus 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)(2), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:
 - VI.A.1. Employments
 - VI.A.2. Discuss Certified negotiations
 - VI.A.3. Discuss Support negotiations
 - VI.A.4. 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 2020-21 school year as presented.
 - VII.C. Discussion and possible vote on employments for the 2021-22 school year as presented.
- VIII. New Business
- IX. Superintendent's Reports
- X. Adjournment

**Agenda posted June 10, 2022, by
4:30pm 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

Student Membership 2020-2021

<u>GRADE:</u>	5/21	8/31	9/30	10/31	11/30	12/31	1/31	2/28	3/31	4/30	5/21
PRE-K	159	140	147	147	150	146	143	142	145	144	144
KDG.	219	196	204	204	203	203	206	208	211	209	207
1ST GRADE	195	204	206	203	203	203	207	209	208	207	205
2ND GRADE	189	197	191	186	190	194	197	197	194	195	195
3RD GRADE	202	187	184	182	185	185	182	179	177	176	175
4TH GRADE	223	206	205	206	203	201	207	208	206	207	206
5TH GRADE	232	214	214	212	209	212	214	216	215	214	214
6TH GRADE	245	219	220	218	214	216	223	226	227	227	230
7TH GRADE	208	247	244	244	243	244	250	246	247	246	244
8TH GRADE	220	203	205	203	202	202	208	208	207	209	209
9TH GRADE	193	219	213	212	207	207	211	213	215	215	213
10TH GRADE	196	197	191	193	190	190	188	190	191	188	186
11TH GRADE	183	193	186	188	185	185	189	190	188	186	180
<u>12TH GRADE</u>	146	176	170	170	160	159	160	162	157	156	156
TOTAL	2810	2798	2780	2768	2744	2747	2785	2794	2788	2779	2764

SITE TOTALS

K.I. DAILY	378	336	351	351	353	349	349	350	356	353	351
HUBBARD	586	588	581	571	578	582	586	585	579	578	575
PIONEER	455	420	419	418	412	413	421	424	421	421	420
CIMS	673	669	669	665	659	662	681	680	681	682	683
NHS	718	785	760	763	742	741	748	755	751	745	735

NOBLE PUBLIC SCHOOLS
 111 SOUTH 4TH STREET
 NOBLE, OK 73068

FY-2021
 YTD Partial Summary

Summary Of Accounts

June 02, 2021

For Bank Account: **** 426	This Report Is True And Correct To The Best Of My Knowledge.	Beginning balance:	611842.96
		Receipts:	652524.88
		Checks:	578752.38
		Adjustments:	18165.37
Date: <u>6/2/2021</u> <u>Not Jerrill</u>		Ending balance:	\$703,780.83

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	52778.57	19248.87	17833.23	16040.76	70234.97
815 CENTRAL OFFICE ACTIVITY ACCT	631.53	5691.54	5699.24	2007.50	2631.33
816 ACTIVITY FUND INTEREST	12938.93	863.86	0.00	-2000.00	11802.79
817 NOBLE STUDENT ASSISTANCE	39208.11	12693.47	12133.99	16033.26	55800.85
0105 KID ELEMENTARY	36223.32	5872.38	18625.28	287.62	23758.04
801 KID-GENERAL SUPPLY	14438.09	2327.76	11678.20	639.15	5726.80
802 KID-CLEARING ACCOUNT	0.00	110.00	110.00	0.00	0.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1593.18	1229.75	1573.51	0.00	1249.42
805 OPEN ACCOUNT	35.43	0.00	0.00	-35.43	0.00
806 KID- T-SHIRT ACCOUNT	3079.23	1805.00	2078.00	0.00	2806.23
807 KID-PICTURE ACCOUNT	3086.11	399.87	1875.71	0.00	1610.27
808 KID-BOOK FAIR ACCOUNT	3865.93	0.00	935.67	0.00	2930.26
809 OPEN ACCOUNT	24.70	0.00	0.00	-24.70	0.00
810 KID-FIELD TRIP ACCOUNT	1858.95	0.00	0.00	20.00	1878.95
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	4045.66	0.00	319.19	0.00	3726.47
813 OPEN ACCOUNT	301.80	0.00	0.00	-301.80	0.00
814 KID PRE-K	2888.78	0.00	55.00	0.00	2833.78
818 OPEN ACCOUNT	9.60	0.00	0.00	-9.60	0.00
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER INTERMEDIATE	30044.50	9813.29	11238.63	471.01	29090.17
830 PI-GENERAL SUPPLY	12690.79	9320.29	8884.24	792.61	13919.45
831 PI-CLEARING ACCOUNT	0.00	493.00	493.00	0.00	0.00
832 PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2394.07	0.00	139.80	0.00	2254.27
834 PI-5TH GRADE	2511.02	0.00	0.00	0.00	2511.02
835 OPEN ACCOUNT	481.45	0.00	0.00	-481.45	0.00
836 PI-MUSIC ACCOUNT	414.40	0.00	148.10	0.00	266.30
837 PI-P.E. ACCOUNT	965.42	0.00	416.55	0.00	548.87
838 PI-SPECIAL ED ACCOUNT	49.15	0.00	0.00	-49.15	0.00
839 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
840 PI-COMPUTER ACCOUNT	275.91	0.00	418.00	209.00	66.91
841 PI-READING	71.56	0.00	0.00	0.00	71.56
842 PI-LIBRARY	10190.73	0.00	738.94	0.00	9451.79

NOBLE PUBLIC SCHOOLS
 111 SOUTH 4TH STREET
 NOBLE, OK 73068

FY-2021
 YTD Partial Summary

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June 02, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0115	JKH ELEMENTARY	54918.17	43446.80	52020.56	1342.46	47686.87
820	JKH-GENERAL SUPPLY	18150.10	22765.56	24745.92	1118.43	17288.17
821	JKH-CLEARING ACCOUNT	0.00	265.00	280.93	15.93	0.00
822	JKH- T-SHIRT/SHOUT/FESTIVAL	11181.86	6626.00	11650.68	327.75	6484.93
823	JKH-LIBRARY ACCOUNT	12283.34	6880.14	7368.13	0.00	11795.35
824	JKH-2ND GRADE	991.04	0.00	450.16	0.00	540.88
825	JKH-3RD GRADE	238.06	0.00	114.63	0.00	123.43
826	JKH-ADOPT A CHILD	4884.65	110.00	1371.21	-327.75	3295.69
827	JKH-1ST GRADE	1726.78	0.00	0.00	9.60	1736.38
828	JKH-MUSIC	87.91	0.00	64.98	0.00	22.93
829	JKH-PHYSICAL EDUCATION	5374.43	6800.10	5973.92	198.50	6399.11
0510	CURTIS INGE MIDDLE SCHOOL	44565.24	48905.13	39896.10	1270.40	54844.67
845	MS-GENERAL SUPPLY	6489.97	37675.15	28408.85	1073.10	16829.37
846	MS-CLEARING ACCOUNT	0.00	2013.00	2013.00	0.00	0.00
847	MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848	MS-LIBRARY ACCOUNT	838.41	0.00	0.00	0.00	838.41
849	MS-STUDENT COUNCIL	6493.99	1364.50	2454.53	0.00	5403.96
850	MS-HOME EC ACCOUNT	230.65	0.00	0.00	375.00	605.65
851	MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852	MS-ART ACCOUNT	2251.35	325.00	314.95	0.00	2261.40
853	MS-MATH ACCOUNT	2434.41	0.00	20.64	0.00	2413.77
854	MS-YEAR BOOK ACCOUNT	6632.63	1822.73	1176.30	0.00	7279.06
855	MS-TECH ED ACCOUNT	1822.09	205.75	210.00	0.00	1817.84
856	MS-CHORUS ACCOUNT	6036.11	4837.00	3741.72	0.00	7131.39
857	MS-HONOR SOCIETY	1484.27	80.00	403.00	0.00	1161.27
858	OPEN ACCOUNT	168.19	0.00	0.00	-168.19	0.00
859	MS-READING (BOND)	0.00	0.00	0.00	0.00	0.00
860	MS-SOCIAL STUDIES	1482.77	0.00	0.00	0.00	1482.77
861	MS-READING (FIELDS)	1524.66	0.00	243.20	0.00	1281.46
862	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
863	MS-FACULTY VENDING	139.61	0.00	74.94	0.00	64.67
864	MS-SCIENCE DEPT.	3679.17	582.00	834.97	0.00	3426.20
865	MS-GIFTED AND TALENTED	22.46	0.00	0.00	0.00	22.46
866	MS SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867	OPEN ACCOUNT	9.51	0.00	0.00	-9.51	0.00
868	MS-READING (VANDEWEGE)	0.00	0.00	0.00	0.00	0.00
869	MS-POETRY ANIMAL CLUB	2323.76	0.00	0.00	0.00	2323.76
0705	HIGH SCHOOL	189246.86	200829.99	164732.31	-11872.95	213471.59
901	HS-STUDENT GENERAL SUPPLIES	10500.95	17253.50	18263.96	1951.84	11442.33
902	HS-CLEARING ACCOUNT	396.10	119.00	0.00	10.00	525.10

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
903	OPEN ACCOUNT	15611.49	0.00	0.00	-15611.49	0.00
904	OPEN ACCOUNT	86.84	0.00	0.00	-86.84	0.00
905	HS-CHORUS	318.39	18661.88	16967.24	-255.90	1757.13
906	HS-BPA	1368.09	0.00	0.00	0.00	1368.09
907	HS-DECA	1870.93	1316.00	1589.00	-60.00	1537.93
908	HS-ATAE	3386.39	0.00	460.00	35.38	2961.77
909	HS-FCCLA	1400.28	2978.99	2693.50	50.24	1736.01
910	HS-FFA	16587.82	58674.60	52722.70	23.80	22563.52
911	HS-FCA	341.03	510.00	213.52	-60.00	577.51
912	CLASS OF 2023	525.00	15.00	0.00	0.00	540.00
913	CLASS OF 2022	1895.50	30.00	0.00	0.00	1925.50
914	HS-TEACHER GENERAL SUPPLIES	107.73	0.00	0.00	27.00	134.73
915	STEM INITIATIVE	3950.86	2500.00	1707.79	0.00	4743.07
916	HS-FOREIGN LANGUAGE	464.00	0.00	0.00	100.89	564.89
917	HS-LIBRARY	285.00	0.00	125.00	0.00	160.00
918	HS-DAILY LIVING CENTER	1061.62	0.00	0.00	0.00	1061.62
919	HS-ART CLUB	649.03	17.47	402.70	0.00	263.80
920	HS-BAND	10095.90	1007.50	9327.83	380.28	2155.85
921	HS-BAND BOOSTERS	14180.90	17086.00	11669.41	-6626.14	12971.35
922	HS-BAND TOURING	24898.10	17714.00	7942.00	4098.89	38768.99
923	OPEN ACCOUNT	411.52	0.00	0.00	-411.52	0.00
924	OPEN ACCOUNT	152.03	0.00	0.00	-152.03	0.00
925	HS-NATIONAL HONOR SOCIETY	1837.36	635.00	1139.20	-60.00	1273.16
926	HS-SCIENCE CLUB	1345.96	0.00	0.00	60.00	1405.96
927	HS-THESPIANS	3847.82	2797.50	3918.44	0.00	2726.88
928	HS MUSICAL	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	4251.98	9240.31	12362.31	1046.18	2176.16
930	HS-YEARBOOK	11900.04	2995.00	8715.00	0.00	6180.04
931	HS-ART II	2162.89	0.00	0.00	0.00	2162.89
932	HS-BAND UNIFORMS	681.15	380.00	458.15	226.80	829.80
933	HS-PSAT/AP TEST	4791.13	2507.00	3306.00	0.00	3992.13
934	HS-DRIVER'S ED. CLEARING ACCT	3600.00	22750.00	1000.00	-100.25	25249.75
935	HS-GERMAN CLUB	651.96	0.00	0.00	0.00	651.96
936	CLASS OF 2021	873.58	4788.95	2353.95	920.00	4228.58
937	HS-SPECIAL OLYMPICS UNIFIED	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	3886.35	9328.50	5460.49	500.00	8254.36
939	NOBLE SWAT	2344.15	0.00	0.00	-280.00	2064.15
940	HS-ROBOTICS	1243.07	13.79	230.82	0.00	1026.04
941	HS-CREATIVE WRITING CLUB	0.00	0.00	0.00	0.00	0.00
942	2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	290.66	30.00	0.00	35.94	356.60
944	HS-SCHOLARSHIP ACCOUNT	14996.00	5000.00	0.00	499.78	20495.78

NOBLE PUBLIC SCHOOLS
 111 SOUTH 4TH STREET
 NOBLE, OK 73068

FY-2021
 YTD Partial Summary

Summary Of Accounts

June 02, 2021

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
945 OPEN ACCOUNT	20.00	0.00	0.00	-20.00	0.00
946 HS-FOOD PANTRY	1192.54	965.00	1200.80	100.00	1056.74
947 OPEN ACCOUNT	140.00	0.00	0.00	-140.00	0.00
948 PRISM	15.50	0.00	0.00	0.00	15.50
949 WAT - WORK ADJUSTMENT TRAINING	1153.34	0.00	0.00	0.00	1153.34
950 CLASS OF 2020	15582.53	0.00	0.00	1331.70	16914.23
951 NOBLE ARCHERY	505.15	0.00	0.00	-60.00	445.15
952 ETHICS & INTEGRITY	125.00	0.00	0.00	0.00	125.00
953 SCIENCE 2	1263.20	1515.00	502.50	652.50	2928.20
0706 ATHLETICS	204066.30	324408.42	274406.27	10626.07	264694.52
870 ATHLETICS GENERAL SUPPLY	74185.96	126823.54	122473.96	8971.09	87506.63
871 HS GIRLS GOLF	101.05	0.00	0.00	0.00	101.05
872 BASEBALL	10645.19	14047.24	7067.00	-30.00	17595.43
873 HS BOYS BASKETBALL	8912.75	13054.56	12342.36	478.92	10103.87
874 POWER LIFTERS/FOOTBALL	7380.22	31870.75	24282.21	543.51	15512.27
875 HS FASTPITCH	4570.62	6465.64	4702.35	173.50	6507.41
876 HS GIRLS BASKETBALL	10534.53	20584.04	14703.55	-1186.60	15228.42
877 CROSS COUNTRY	1376.75	37.50	371.00	-120.00	923.25
878 HS WRESTLING	12685.48	1090.00	1813.09	4.36	11966.75
879 GIRLS SOCCER	2269.09	3967.23	5047.80	962.17	2150.69
880 HS GIRLS TRACK	10.00	0.00	0.00	0.00	10.00
881 HS VOLLEYBALL	4615.90	1367.00	2610.84	244.00	3616.06
882 HS CHEERLEADERS	1777.05	17411.00	13091.16	388.00	6484.89
883 7TH/8TH CHEERLEADERS	170.17	9788.72	5099.78	319.00	5178.11
884 NOBLE BEAR DOWN CLUB	18600.12	21074.99	13010.32	-1107.00	25557.79
885 HS GOLF	6961.34	495.00	2077.07	340.00	5719.27
886 NOBLE ATHLETIC TRAINING	172.23	0.00	0.00	0.00	172.23
887 BULL PEN	1200.46	981.75	0.00	0.00	2182.21
888 MS GOLF TEAM	0.00	0.00	0.00	0.00	0.00
889 MS-SOCCER	6017.20	700.00	4699.99	7.00	2024.21
890 MS GIRLS BASKETBALL	3175.88	2421.00	2446.00	1470.00	4620.88
891 BOYS SOCCER	1711.37	8262.21	6472.49	-705.00	2796.09
892 MS BOYS SOCCER	3712.20	0.00	2332.75	0.00	1379.45
893 ATHLETIC SCHOLARSHIP FUND	0.56	0.00	0.00	0.00	0.56
894 MS BASEBALL	0.00	0.00	0.00	0.00	0.00
895 MS FOOTBALL	2441.96	5460.00	4925.97	0.00	2975.99
896 MS TRACK	1704.68	8471.00	4353.28	26.14	5848.54
897 MS VOLLEYBALL	7070.62	2493.00	2382.63	-219.53	6961.46
898 MS BOYS BASKETBALL	693.47	4070.25	3921.00	0.00	842.72
899 HS POM SQUAD	11369.45	23472.00	14179.67	66.51	20728.29

NOBLE PUBLIC SCHOOLS
111 SOUTH 4TH STREET
NOBLE, OK 73068

FY-2021
YTD Partial Summary

Summary Of Accounts

June 02, 2021

TOTALS:	611842.96	652524.88	578752.38	18165.37	\$703,780.83
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NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

05/31/2021

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	889,655.15	474,847.76	79,119.21	341,012.77	1,784,634.89
ADD: MONTHLY RECEIPTS	1,803,094.95	25,205.96	0.00	13,542.15	1,841,843.06
MATURING INVESTMENTS	4,501,000.00	500,000.00	0.00	2,339,000.00	7,340,000.00
TOTAL CASH:	7,193,750.10	1,000,053.72	79,119.21	2,693,554.92	10,966,477.95
LESS: CHECKS ISSUED	1,966,539.63	31,643.93	0.00	0.00	1,998,183.56
PURCHASE OF INVESTMENTS	2,000,000.00	750,000.00	0.00	0.00	2,750,000.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	2,160,000.00	2,160,000.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	75,060.00	75,060.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	3,227,210.47	218,409.79	79,119.21	458,494.92	3,983,234.39
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	4,501,000.00	500,000.00	0.00	2,339,000.00	7,340,000.00
ADD: INVESTMENTS	2,000,000.00	750,000.00	0.00	0.00	2,750,000.00
TOTAL INVESTMENTS:	6,501,000.00	1,250,000.00	0.00	2,339,000.00	10,090,000.00
LESS: MATURING INVESTMENTS	4,501,000.00	500,000.00	0.00	2,339,000.00	7,340,000.00
ENDING MONTHLY BALANCE:	2,000,000.00	750,000.00	0.00	0.00	2,750,000.00
<hr/>					
TOTALS:					
END OF MONTH CASH BALANCE:	3,227,210.47	218,409.79	79,119.21	458,494.92	3,983,234.39
END OF MONTH INV. BALANCE:	2,000,000.00	750,000.00	0.00	0.00	2,750,000.00
TOTAL CASH:	5,227,210.47	968,409.79	79,119.21	458,494.92	6,733,234.39
ADD: OUTSTANDING CHECKS	428,699.23	6,206.49	0.00	0.00	434,905.72
TOTAL MONIES:	5,655,909.70	974,616.28	79,119.21	458,494.92	7,168,140.11

Certified	Retired/Resignat	Site	Position	Term Date
Laura Harris	Resign	Hubbard	Teacher	5/19/2021
Matthew Graves	Resign	High School	Teacher	5/19/2021
Support		Site	Position	Term Date
Tiffany Moody	Resign		110 CN Helper	5/20/2021
Kristina Rodman	Resign		105 Teacher Assistant	5/20/2021
Extra Duty Assignment		Site	Position	Term Date



MINUTES May 10, 2021 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, May 10, 2021, at 5:30 PM. This meeting was also streamed live via Zoom.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Present
Mr. Rodney Barrett: Present
Mr. Leroy Lukinbill: Present
Mr. Scott Milette: Present
Mr. James Reed: Present

Also present were Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Reports

II.A. Student Membership

II.B. Activity Fund Report

II.C. District Financial Report

II.D. Resignations/Retirements

III. Public Comments

Comments: None

IV. Consent Agenda

IV.A. Minutes of Special Board Meeting - April 12, 2021

IV.B. Minutes of Regular Board Meeting - April 12, 2021

IV.C. Encumbrances and Change Orders

IV.D. Payroll Encumbrances

IV.E. Activity Fund Transfers

IV.F. Summer Food Service Program

IV.G. Crossroads Head Start annual renewal

IV.H. Summer School Schedule

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 April 12, 2021 Special Board Meeting, Minutes of April 12, 2021 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 20-21: #1663-1714 \$412,568.94 BF 20-21 #21138-21143 \$16,200.00 Bond Fund #36003 \$5,000, Payroll



MINUTES May 10, 2021 Regular Meeting

Encumbrances, and Activity Fund Transfers) as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

V.B. Discussion and possible vote on student breakfast/lunch meal prices for the 2021-22 school year as presented.

Motion to approve student breakfast/lunch meal prices for the 2021-22 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VI. Executive Session

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

VI.A.1. Employments

VI.A.2. District Employee Stipend

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:44pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

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

Comments: Mr. Rodney Barrett announced the Board's return to open session at 6:08pm.

VII. Action Topics



MINUTES May 10, 2021 Regular Meeting

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 5:44 o'clock p.m., Monday, May 10, 2021 to discuss employments and district employee stipend as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Rodney Barrett, Leroy Lukinbill, Wendy Barnes, Scott Milette, and James Reed, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:08 o'clock p.m., Monday, May 10, 2021.

VII.B. Discussion and possible vote on employments for the 2020-21 school year as presented.

Motion to approve Administration's recommendation of employments on the 2020-21 school year as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

Comments: The Assemble Meeting program did not open the electronic voting option for the Board regarding Item VII.B., however, they all stated their votes aloud.

VII.C. Discussion and possible vote on employments for the 2021-22 school year as presented.

Motion to approve Administration's recommendation on employments for the 2021-22 school year as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

Comments: The Assemble Meeting program did not open the electronic voting option for the Board regarding Item VII.C., however, they all stated their votes aloud.

VII.D. Discussion and possible vote on rehire employments for the 2021-22 school year as presented.



MINUTES May 10, 2021 Regular Meeting

Motion to approve Administration's recommendation for rehire employments for the 2021-22 school year as presented, with the exception of Teddy Woods, passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

Comments: The Assemble Meeting program did not open the electronic voting option for the Board regarding Item VII.D., however, they all stated their votes aloud.

VII.E. Discussion and possible vote to approve, disapprove, or take other action on a one-time Hazardous Pay Stipend to be paid to all district employees employed as of Wednesday, May 19, 2021.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

Comments: The Assemble Meeting program did not open the electronic voting option for the Board regarding Item VII.E., however, they all stated their votes aloud.

VIII. New Business

Comments: None

IX. Superintendent's Reports

Dr. Myers updated the Board on the student testing. Mr. Solomon announced to the Board that our third-grade students attended a field trip to the zoo today, gave updates on the high school graduation ceremony plans, and congratulated the Girl's Track Team.

X. Adjournment

Motion to adjourn at 6:25pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Leroy Lukinbill.

Mrs. Wendy Barnes: Yes
Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mr. James Reed: Yes



MINUTES May 10, 2021 Regular Meeting

Yes: 5 No: 0, Absent: 0

Comments: The Assemble Meeting program did not open the electronic voting option for the Board regarding Item X, however, they all stated their votes aloud.

PRESIDENT- Rodney Barrett

VICE-PRESIDENT-Leroy Lukinbill

CLERK-Wendy Barnes

DEPUTY CLERK-Scott Milette

MEMBER-James Reed

MINUTES CLERK- Dot Terrill

NOBLE PUBLIC SCHOOL
From PO: 21144 to PO: 21148

Encumbrance For Board Approval
BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
21144	****WAL MART.COM	DISTRICT - LOCK OUT TOOL W/ WEDGE KIT	96.34	05/11/2021
21145	SHERWIN WILLIAMS	DISTRICT - PAINT AND SUPPLIES	3,000.00	05/26/2021
21146	PRO POWER EQUIPMENT	DISTRICT - MOWER PARTS & REPAIRS	1,000.00	06/08/2021
21147	****CENTRAL NEW HOLLAND	DISTRICT - PARTS & SUPPLIES	164.50	06/10/2021
21148	WILLIS & 3 COATINGS	DISTRICT - PAINTING SVCS.	3,000.00	06/10/2021
		Current Encumbered	7,260.84	

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND**

From: 10 May 2021 to: 10 Jun 2021

PO #	Vendor Name	General Description	Amount	Date
21014	EMSCO ELECTRICAL SUPPLY CO.	DISTRICT - ELECTRICAL SUPPLIES	-894.02	07/01/2020
21015	FARMERS UNION CO-OP	DISTRICT - LAWN CHEMICALS & SUPPLIES	-3,173.53	07/01/2020
21017	SOLOMON, FRANK	DISTRICT - MISCELLANEOUS & BUILDING SUPPLIES	-837.13	07/01/2020
21038	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTAL	-75.08	07/01/2020
21048	ABS GOLF CARS	HS - REPAIRS, PARTS & LABOR	-1,300.00	07/01/2020
21049	JOHNSTONE SUPPLY	DISTRICT - HVAC PARTS & SUPPLIES	-990.72	07/01/2020
21054	KING PAINTING	DISTRICT - PAINTING SVCS	-3,000.00	07/08/2020
21072	PRO SCORING SOLUTIONS	HS - SCOREBOARD REPAIR	-670.00	09/09/2020
21076	TREATS SOLUTIONS	DISTRICT - CUSTODIAL SUPPLIES	-4,423.75	09/14/2020
21077	JOHNSTONE SUPPLY	DISTRICT - HVAC PARTS & SUPPLIES	-2,362.55	09/14/2020
21086	H.E.R.S., INC.	DISTRICT - LAWNMOWER PARTS & SUPPLIES	-500.00	10/12/2020
21088	ALL CEILING STARS, LLC	DISTRICT - CONSTRUCTION SVCS / HOME EC ROOM	-5,000.00	10/19/2020
21089	ELLISON FEED AND SEED	DISTRICT - TREE TREATMENT PRODUCTS	-224.10	10/19/2020
21090	W & W TIRE CO	DISTRICT - TIRES & TIRE SVC	-1,302.52	10/19/2020
21091	LUBER BROTHERS, INC.	DISTRICT - LAWNMOWER PARTS & SUPPLIES	-330.42	10/22/2020
21095	PIONEER EQUIPMENT, INC.	DISTRICT - PALLET FORKS	-275.00	11/11/2020
21097	****SUPPLYHOUSE.COM	DISTRICT - HVAC PARTS & SUPPLIES	-422.68	12/02/2020
21101	HARBOR FREIGHT TOOLS USA, INC	DISTRICT - TOOLS & SUPPLIES	-257.84	12/17/2020
21103	LOWE'S	IT - PLUMBING PARTS	-286.35	01/13/2021
21109	SHAWNEE LIGHTING, LLC	DISTRICT - LIGHTING REPAIRS, PARTS & LABOR	-3,000.00	07/20/2020
21110	KERR AUTOMOTIVE	DISTRICT - REPAIRS, PARTS & LABOR	-1,520.42	01/20/2021
21111	****TRACTOR SUPPLY COMPANY	DISTRICT - MISC SUPPLIES	-462.02	01/20/2021
21117	CROWN LIFT TRUCKS	DISTRICT - REPAIRS, PARTS & LABOR	-500.00	02/08/2021
21121	SERVPRO OF NORMAN	DISTRICT - EMERGENCY CLEAN UP / LINE BREAKS	-20,000.00	02/23/2021

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND****From: 10 May 2021 to: 10 Jun 2021**

PO #	Vendor Name	General Description	Amount	Date
21126	****AMAZON / AMER EXP ENDING 1007	IT - FURNITURE, TOOLS & EQUIPMENT	-74.43	03/10/2021
21129	WRIGHT TRACTORS, LLC	DISTRICT - PARTS & SUPPLIES	-760.55	03/22/2021
21136	CRESTLINE SERVICES	ADMIN - REPAIRS	-3,000.00	04/08/2021
21138	LEON ENGDAHL CONSTRUCTION	DISTRICT - SEPTIC TANK REPAIR / BASEBALL COMPLEX	-2,500.00	04/12/2021
BUILDING FUND TOTAL:			-58,143.11	
REPORT TOTAL:			-58,143.11	

NOBLE PUBLIC SCHOOL
From PO: 1715 to PO: 1760

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
1715	LOWE'S	HS - SHOP SUPPLIES	1,296.91	05/10/2021
1716	DH PACE	CN - SOLID COILING DOOR / CIMS	4,995.00	05/10/2021
1717	DH PACE	CN - SOLID COILING DOOR / CIMS	4,995.00	05/10/2021
1718	CENTRAL RESTAURANT SUPPLY	CN - KITCHEN EQUIPMENT	3,538.59	05/10/2021
1719	OKLAHOMA WRITING PROJECT	DISTRICT - PROF DEV. / REGISTRATION	250.00	05/11/2021
1720	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	TRANS - OAPT CONFERENCE REGISTRATION - JUNE 6-9. 2021	200.00	05/12/2021
1721	****CHOCTAW CONFERENCE CENTER	TRANS - HOTEL ACCOMODATIONS - JUNE 6-9. 2021	315.00	05/12/2021
1722	TEACHERS PAY TEACHERS	HS - SPANISH 1 & 2 CURRICULUM BUNDLE	480.00	05/12/2021
1723	****SENIORWOOLY.COM	HS - TEACHER SUBSCRIPTION	150.00	05/12/2021
1724	****FLUENCY MATTERS.COM	HS - SPANISH CURRICULUM	450.00	05/12/2021
1725	CONNELLY PAVING COMPANY	HS - REPLACE & REPAIR ASPHALT, CURB, GUTTER / MAIN ENTRANCE	65,000.00	05/12/2021
1726	****OKLAHOMA STATE DEPT OF EDUCATION	DISTRICT - PARA PRO CERTIFICATION	480.00	05/12/2021
1727	CENTRAL RESTAURANT SUPPLY	CN - KITCHEN EQUIPMENT	12,126.72	05/12/2021
1728	BEN E. KEITH CO.	CN - SUMMER FOOD BLANKET	17,000.00	05/12/2021
1729	BIMBO BAKERIES USA	CN - SUMMER FOOD BLANKET	500.00	05/12/2021
1730	AMAZON CAPITAL SERVICES, INC	PIO - TRASH CANS	408.00	05/12/2021
1731	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - ABSENCE & TIME SOLUTION - 2021-2022	17,444.06	05/13/2021
1732	****OKLAHOMA STATE DEPT OF EDUCATION	DISTRICT - PARA-PRO CERTIFICATION APPLICATION FEES	168.00	05/17/2021
1733	****OKLAHOMA DECA	HS - DECA CHARGING CABLES	65.00	05/20/2021
1734	COPELIN'S OFFICE CENTER	JKH-LIBRARY SUPPLIES	123.12	05/20/2021
1735	JOSTENS	HS - DIPLOMA COVERS	1,596.24	05/24/2021
1736	JOSTENS	HS - DIPLOMAS	1,078.03	05/24/2021
1737	SCHENCK SHOOTING SCHOOL & TACTICS,LLC	RESOURCE OFFICER - DEFENSE TRAINING - MAY 24-27, 2021	525.00	05/24/2021

NOBLE PUBLIC SCHOOL
From PO: 1715 to PO: 1760

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
1738	****HOLIDAY INN EXPRESS	RESOURCE OFFICER - HOTEL ACCOMODATIONS - MAY 24-27, 2021	456.82	05/24/2021
1739	FORD, TERRY	PER DIEM - DEFENSE TRAINING - MAY 25-27, 2021	108.00	05/24/2021
1740	DON'S MOBIL LOCK SHOP, INC.	TRANS - REPAIR SVCS - VANDALISM - DUE TO THEFT / WRECK	1,487.43	05/24/2021
1741	HILLS CARPET	DISTRICT - CARPET AND INSTALLATION	11,503.00	05/24/2021
1742	HILAND	CN - SUMMER FOOD BLANKET	5,000.00	05/25/2021
1743	BEN E. KEITH CO.	CN - 3RD MEAL KITS	53,000.00	05/25/2021
1744	RIGGIO, PATRICK	CN - CAFETERIA BALANCE REFUND	49.05	05/25/2021
1745	RACHEL BLACK	CN - CAFETERIA BALANCE REFUND	20.00	05/25/2021
1747	HILLS CARPET	KID & HUB - NEW CARPET INSTALLATION	11,503.00	05/25/2021
1748	NAPA AUTO & TRUCK PARTS	TRANS - PARTS & SUPPLIES	2,500.00	05/25/2021
1749	NOBLE CHILD NUTRITION	DISTRICT - REIMBURSEMENT / DUTY PERSONNEL ADULT MEALS	21,845.88	06/01/2021
1750	AMAZON CAPITAL SERVICES, INC	IT - EQUIPMENT & SUPPLIES	1,000.00	06/02/2021
1751	PIRAINO CONSULTING, INC.	IT - SMART LEARNING SUITE SUBSCRIPTION (1 YR)	3,240.00	06/02/2021
1752	KELLOGG & SOVEREIGN CONSULTING, LLC	HS - ERATE	950.73	06/02/2021
1753	CENTRAL RESTAURANT SUPPLY	CN - UTILITY CARTS / HUUBARD CAFE	817.84	06/02/2021
1754	****CPI	CIMS & HS - NON-VIOLENT CRISIS INTERVENTION REGISTRATION	7,398.00	06/03/2021
1755	AMAZON CAPITAL SERVICES, INC	DISTRICT - TECHNOLOGY SUPPLIES	7,177.02	06/03/2021
1756	****TRAFERA	DISTRICT - TECHNOLOGY SUPPLIES	7,177.02	06/03/2021
1757	VARSITY BUS SALES	DISTRICT - ACTIVITY SCHOOL BUS (USED)	45,500.00	06/09/2021
1758	MILLS BODY SHOP	TRANS - VEHICLE REPAIRS - DUE TO THEFT/ WRECK - INSURANCE WILL REIMBURSE	4,651.23	06/10/2021
1759	THOMPSON PUBLISHING GROUP	CIMS & HS - SCIENCE TEXTBOOKS	70,000.00	06/10/2021

NOBLE PUBLIC SCHOOL
From PO: 1715 to PO: 1760

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
1760	OSIG	DISTRICT - INSURANCE 2021-2022	340,749.00	06/10/2021
Current Encumbered			729,318.69	

NOBLE PUBLIC SCHOOL

**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

From: 10 May 2021 to: 10 Jun 2021

PO #	Vendor Name	General Description	Amount	Date
1016	CLEVELAND CO. ELECTION BOARD	SCHOOL BOARD ELECTION FEES	-150.00	07/01/2020
1018	CNA SURETY DIRECT BILL	DISHONESTY BOND	-10.20	07/01/2020
1026	KEELY HUMPHREY	HS - ALT. ED. COUNSELING 2019-20	-2,562.00	07/01/2020
1028	POSTMASTER	DISTRICT - POST OFFICE BOX RENT	-4.00	07/01/2020
1035	OSRMT	DISTRICT - INSURANCE	-186,202.00	07/01/2020
1043	QUILL CORPORATION	ADMIN - OFFICE SUPPLIES & EQUIPMENT	-1,000.00	07/01/2020
1050	MYERS, JON V	ADMIN - PER DIEM, CONFERENCE REGISTRATIONS, & LODGING	-1,000.00	07/01/2020
1051	SOLOMON, FRANK	ADMIN - PER DIEM, CONFERENCE REGISTRATIONS, & LODGING	-1,000.00	07/01/2020
1053	STEVE OWENS INSURANCE GROUP	DISTRICT - BUY DOWN POLICY	-21,200.00	07/01/2020
1055	BIMBO BAKERIES USA	CN - SUMMER BREAD BLANKET	23.10	07/01/2020
1080	IMAGE 360	TRANS - DECALS	-293.21	07/01/2020
1093	SNAP ON TOOLS	TRANS - TOOLS	-1,000.00	07/01/2020
1098	KIM BLANTON	DISTRICT - OT SVCS.	-745.00	07/01/2020
1099	NIKKI KECK	DISTRICT - VISION IMPAIRMENT SVCS.	-1,237.50	07/01/2020
1100	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS.	-750.00	07/01/2020
1101	TEEL OSWALD	DISTRICT - SCHOOL PSYCHOLOGIST / EVALUATIONS	-15,496.00	07/01/2020
1109	DAVIS, CYNTHIA	ADMIN - PER DIEM, MILEAGE REIMBURSEMENT	-500.00	07/01/2020
1110	KERRY JOHN PATTEN, C.P.A.	DISTRICT - AUDIT SVCS.	-1,100.00	07/01/2020
1142	HOOPER PRINTING	ADMIN - PRINTING SVCS.	-780.00	07/01/2020
1143	HARBOR FREIGHT TOOLS USA, INC	TRANS - MISCELLANEOUS TOOLS & SUPPLIES	-500.00	07/01/2020
1144	H.O.W. RUBBER, INC.	TRANS - PARTS & SUPPLIES	-1,000.00	07/01/2020
1145	LAWSON PRODUCTS, INC.	TRANS - CLEANING & MISCELLANEOUS SUPPLIES	-1,000.00	07/01/2020
1146	SLAUGHTERVILLE TIRE SHOP	TRANS - TIRES & REPAIRS	-1,000.00	07/01/2020

NOBLE PUBLIC SCHOOL

**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

From: 10 May 2021 to: 10 Jun 2021

PO #	Vendor Name	General Description	Amount	Date
1155	****AMAZON.COM	IT - TECHNOLOGY SUPPLIES & EQUIPMENT	-310.39	07/07/2020
1163	MAPPING SOLUTIONS GIS.COM	DISTRICT - BOUNDARY MAPS & DIGITAL FILE	-1,121.00	07/09/2020
1174	NORMAN STAMP AND SEAL	DISTRICT - ENGRAVING SVCS. / NAME PLATES & NAME TAGS	-95.20	07/15/2020
1188	OWEN, EDWINA D	HS - CONFERENCE REGISTRATION	-15.00	07/20/2020
1192	ETS	DISTRICT - PARA PRO ASSESSMENTS (NON-CERT)	-385.00	07/21/2020
1194	QUILL CORPORATION	CN - OFFICE SUPPLIES	-78.89	07/27/2020
1252	CEV	HS - SOFTWARE LICENSE	-100.00	08/17/2020
1263	SOLOMON, FRANK	DISTRICT - CLASSROOM SUPPLIES, EQUIPMENT, PPE & MISC SUPPLIES - REIMBURSEMENT	-1,954.01	08/18/2020
1273	TECHNOLOGY STUDENT ASSOCIATION	CIMS - BLUE CAP ACCESS	-450.00	08/25/2020
1275	SOLOMON, FRANK	ADMIN - CLASSROOM SUPPLIES, EQUIPMENT & PPE - REIMBURSEMENT	-2,400.00	08/25/2020
1288	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS, PARTS & LABOR	-1,167.77	09/02/2020
1297	JD MCCARTY CENTER	DISTRICT - VIRTUAL SPEECH / LANGUAGE SVCS	117.50	09/08/2020
1300	CENGAGE LEARNING INC.	HS - DIGITAL LEARNING SOFTWARE	-680.00	09/09/2020
1301	BEN E. KEITH CO.	3RD MEAL FOOD BLANKET	0.01	09/09/2020
1308	****AMAZON.COM	DISTRICT - THERMOMETERS & BATTERIES	-1,905.05	09/10/2020
1328	ANDYMARK, INC.	HS - ROBOTICS GAMEBOARD	-8.30	09/21/2020
1336	BERNINA OF OKLAHOMA CITY SOUTH	HS - CLASSROOM SUPPLIES	-89.01	09/22/2020
1346	B & H PHOTO VIDEO	HS - TECH SUPPLIES	-1,447.55	09/23/2020
1383	HOOPER PRINTING	PIO- CUMLATIVE FILES	-210.00	10/19/2020
1385	NORMAN STAMP AND SEAL	CN - NAME BADGES	-50.00	10/19/2020
1409	QUILL CORPORATION	HS - CLASSROOM SUPPLIES	-2.37	11/09/2020
1410	JUNIOR LIBRARY GUILD	HUB - JLG SUBSCRIPTION RENEWAL & DIGITAL SETUP	-114.50	11/09/2020
1419	SCHOOL SPECIALTY, LLC	HS - ART SUPPLIES	-49.70	11/16/2020
1490	A T & T - MOBILITY	DISTRICT - HOT SPOTS	88.96	12/10/2020

NOBLE PUBLIC SCHOOL

**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

From: 10 May 2021 to: 10 Jun 2021

PO #	Vendor Name	General Description	Amount	Date
1508	AMAZON CAPITAL SERVICES, INC	PIO - PRINTER CARTRIDGE-PRINCE	-44.22	01/11/2021
1509	HAYDEN COFFEE	HUB - SOCIAL WORK INTERN SUPERVISION	-1,500.00	01/11/2021
1513	AMAZON CAPITAL SERVICES, INC	HS - ROBOTICS SUPPLIES	-337.04	01/12/2021
1539	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	CIMS - SCIENCE TEXTBOOKS	-35,000.00	02/01/2021
1540	THOMPSON SCHOOL BOOK DEP.	HS - SCIENCE TEXTBOOKS	-35,000.00	02/01/2021
1553	****DIFFERENT ROADS	HS - PECS COMMUNICATION PACK	-232.30	02/03/2021
1574	TERRY'S MARKET	DISTRICT - DIESEL FUEL	-5,000.00	02/18/2021
1576	AMAZON CAPITAL SERVICES, INC	CIMS - CLASSROOM SUPPLIES	-324.17	02/22/2021
1598	HOME DEPOT CREDIT SERVICES	CIMS - CLASSROOM ART SUPPLIES	27.31	03/01/2021
1603	***AMAZON / AMER EXP ENDING 1007	HS - WEIGHT ROOM EQUIPMENT / NSF GRANT	-95.14	03/01/2021
1617	****DIFFERENT ROADS	HS - TEACHING MATERIALS	-229.95	03/04/2021
1621	HOME DEPOT CREDIT SERVICES	HUB - CLASSROOM SUPPLIES / NSF GRANT	-1.36	03/04/2021
1630	****CDW - GOVERNMENT	IT - TECHNOLOGY SUPPLIES	-505.28	03/10/2021
1634	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - SCIENCE SPECIMENS	-7.55	03/22/2021
1635	PERFECTION TRUCK PARTS & EQUIPMENT	CN - LIFT GATE / DELIVERY TRUCK	450.00	03/22/2021
1653	***AMAZON / AMER EXP ENDING 1007	HS - CLASSROOM SUPPLIES	168.54	04/05/2021
1655	****WAL MART.COM	KID - WINDSOR SENSOR POWER SUPPLY	-31.00	04/07/2021
1661	IMAGE 360	HS - SENIOR BANNERS	-2,165.54	04/08/2021
1669	WAXIE SANITARY SUPPLY	CN - TRASH BAGS	-0.60	04/15/2021
1695	BLAKES AV SOLUTIONS	HS - SOUND SYSTEM RENTAL / 2021 GRADUATION	-5,691.36	05/04/2021
1712	AMAZON CAPITAL SERVICES, INC	DISTRICT - COUNSELING SUPPLIES	225.15	05/06/2021
1713	UNIVERSITY OF OKLAHOMA	ADMIN - DISTRICT MAP	-1,000.00	05/06/2021
1714	OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM	HUB - TRS FEDERAL MATCH - CODING CHANGE	21.69	05/07/2021
GEN FUND-FOR OPERAT TOTAL:			-337,206.90	
REPORT TOTAL:			-337,206.90	

NOBLE PUBLIC SCHOOL
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Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70748	MILLER, BRITTANI	PAYROLL ENCUMBRANCE	1,190.91	05/07/2021
70749	FASSLER, JAMES	PAYROLL ENCUMBRANCE	375.85	05/10/2021
70750	ROOT, KRISTINA	PAYROLL ENCUMBRANCE	686.28	05/13/2021
70752	BAZE, AUSTIN	PAYROLL ENCUMBRANCE	686.28	05/13/2021
70753	ARMBRISTER, MAELEE	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70754	WARD, VICKI L	PAYROLL ENCUMBRANCE	672.17	05/13/2021
70755	BAXTER RAINS, CHARLOTTE	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70756	BEAR, JOHNSON	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70757	BOWLES, DARREL	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70758	BOWSHER, THRESA	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70759	BRADLEY, SCOTT	PAYROLL ENCUMBRANCE	291.42	05/13/2021
70760	BRAY, SARAH	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70761	BURNS, APRIL	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70762	CHRISTIAN, PATSY A	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70763	CHURCHWELL, SHANNON	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70764	CLARK, DARYL	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70765	CLARK, DEBBIE	PAYROLL ENCUMBRANCE	672.17	05/13/2021
70766	CLAUNTS, MATTHEW	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70767	CLINE, VIVIAN	PAYROLL ENCUMBRANCE	582.84	05/13/2021
70768	CLOWERS, THOMAS	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70769	CONKLING, RALPH	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70770	CONLEY, GEORGE F	PAYROLL ENCUMBRANCE	672.17	05/17/2021
70771	COOK, SHERRY	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70772	DENNY, DAVID	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70773	DISMUKE, APRIL	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70774	DONWERTH, WENDY B	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70775	FERGUSON, SHERRY L	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70776	FLORES, JENNIFER	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70778	FRITH, KRISTINE	PAYROLL ENCUMBRANCE	291.42	05/17/2021
70779	GLENN, DORRIE	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70780	HAGEN, ANGELA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70781	HAINLINE, MARY	PAYROLL ENCUMBRANCE	582.84	05/17/2021

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GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70782	HELMS, DAVID	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70783	HERRON, CAROL	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70784	HOUSTON, KATRINA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70785	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70786	HUNSICKER, DEBRA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70787	LEDGER MOORE, JESSICA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70788	JONES, JEANNIE	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70789	LOWMAN, TRICIA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70790	MAGUIRE, HEATHER	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70791	MATA, DEANA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70792	MCGREGOR, TIFFANY	PAYROLL ENCUMBRANCE	291.42	05/17/2021
70793	MCMILLIAN, DENISE	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70794	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70795	MILLER, PATRICIA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70796	MILLER, BRITTANI	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70797	MOEN, MELISSA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70798	MOODY, TIFFANY	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70799	MULKEY, CURTIS	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70800	NEWCOMB, KATEY	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70801	PEREZ, HEATHER	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70802	POWELL, TRACY J	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70803	PRITCHETT, ABIGAIL	PAYROLL ENCUMBRANCE	437.14	05/17/2021
70804	RODMAN, KRISTINA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70805	ROGERS, JENNIFER	PAYROLL ENCUMBRANCE	291.42	05/17/2021
70806	ROWELL, JENNIE	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70807	RUDELL, ASHLEY	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70808	SANCHEZ, RAFAEL	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70809	SANCHEZ, CHRIS	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70810	SANDNESS, MEGAN R	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70811	SITES, ANDREW	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70812	SMITH, WILLIAM	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70813	TABER, MARKEETA	PAYROLL ENCUMBRANCE	582.84	05/17/2021

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PO #	Vendor Name	General Description	Amount	Date
70814	TAYLOR, GINA	PAYROLL ENCUMBRANCE	291.42	05/17/2021
70815	TENER, RACHEL	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70816	TURNER, JENNIFER	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70817	VANCE, KIMBERLY A	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70818	VASS, KENNETH P	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70819	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70820	WELLS, KIMBERLY	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70821	WILCOX, JENNIFER	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70822	WILLIAMSON, ASHLEY	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70823	WILLIAMS, MACY	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70824	WRIGHT, VALERIE	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70825	YANDELL, GLENDA	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70826	ARMBRISTER, STEVEN	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70827	ARMBRISTER, SHIRLEY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70828	BARNES, DONNA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70829	BLACK, JENNIFER	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70830	BOWLES, KEVIN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70831	HARRIS, VICKIE L	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70832	BUSBEE, BRENDA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70833	COATS, CHERYL	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70834	DAVIS, DONELLE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70835	DAVIS, MORRIS E	PAYROLL ENCUMBRANCE	171.57	05/17/2021
70836	DAVIS, TRINITY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70837	DEETER, THERESA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70838	DILLNER, WAYNE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70839	DOMINEY, HEATHER	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70840	EZELL, DAVID L	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70841	FIPPS, KRIS	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70842	FOX, BRENDA K	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70843	FRITH, EDWARD W	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70844	HARDING, EMILY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70845	HARDRIDGE, DONNA	PAYROLL ENCUMBRANCE	582.84	05/17/2021

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PO #	Vendor Name	General Description	Amount	Date
70846	HARMON, LAURA A	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70847	HEARD, VALERIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70848	HOLLAND, SUSAN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70849	JENNINGS, APRIL	PAYROLL ENCUMBRANCE	582.84	05/17/2021
70850	JONES, ROBERT	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70851	JONES, KIMBERLY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70852	KEELING, BRAUNITA S	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70853	KIDD, DEBBIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70854	KINNAMON, SARAH	PAYROLL ENCUMBRANCE	514.72	05/17/2021
70855	KOEHN, BRIAN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70856	LANGFORD, KATIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70857	LOCKRIDGE, AMANDA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70858	LOVELESS, TAMA	PAYROLL ENCUMBRANCE	437.14	05/17/2021
70859	LYDAY, TERESA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70860	MADDEN, PAULANNE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70861	MARTIN, ANGELIA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70862	MCELHANEY, TAMRA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70863	MILLER, PAULA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70864	MURNAN, DANA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70865	NEAL, CHARLES E	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70866	NEYMAN, JO ELLA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70867	NEYMAN, JESSICA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70868	PETERSON, CECILIA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70869	RAMSEY, KENNY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70870	RICHARDSON, MARGIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70871	RIGGLE JR, IVAN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70872	ROBINETT CLARY, ROBERTA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70873	SAMPLES, FELICIA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70874	SHORT, SUZANNA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70875	STEELY ADKINS, ANNA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70876	STEWART, TIFFANY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70877	TERRILL, DOROTHY	PAYROLL ENCUMBRANCE	686.28	05/17/2021

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PO #	Vendor Name	General Description	Amount	Date
70878	TRAMMELL, KAREN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70879	TURNER, JERRI	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70880	MATTINGLY, TIMOTHY J	PAYROLL ENCUMBRANCE	672.17	05/17/2021
70881	MEARS, REBECCA	PAYROLL ENCUMBRANCE	672.17	05/17/2021
70882	SMITH, JANNA S	PAYROLL ENCUMBRANCE	672.17	05/17/2021
70883	WILLIAMS, MICHELLE	PAYROLL ENCUMBRANCE	672.17	05/17/2021
70884	BARRETT, AMY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70885	BASURTO, DIANA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70886	BURNS, HOLLY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70887	CLEVELAND, ERICA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70888	CUNNINGHAM, SUSIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70889	DUNN, LAURA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70890	FLEENER, ASHLYN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70891	GRISSOM, KENSEY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70892	HUDDLESTON, CASSIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70893	JEFFERSON, KERRY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70894	KERSEY, KATHERINE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70895	LEE, ALISHA D	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70896	LOCKE, RACHAEL	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70897	PALMER, LELAND	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70898	PROUGH, SHELLY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70899	ROBINSON, PATRICIA L	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70900	ROLLINS, DEBORAH	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70901	SANDEN, LORI J	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70902	SANDERS, CHERYL	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70903	SASNETT, BRENDA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70904	SCRUGGS, JENNIFER	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70905	SINGLETON, SARAH	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70906	SLATE, JULIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70907	THOMPSON, MEGAN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70908	WALTERS, CHRISTY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70909	WHITLOCK, KAYLA	PAYROLL ENCUMBRANCE	686.28	05/17/2021

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PO #	Vendor Name	General Description	Amount	Date
70910	AWTREY, PATRICIA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70911	BARTON, LINDA S	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70913	BURNS, TIFFANI	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70914	CARPENTER, SALLIE J	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70915	FANMAN, RISA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70916	FIFER, MADELINE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70917	GARLING, TANYA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70918	GILLESPIE, HEATHER	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70919	HAJEK, LYNDISAY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70920	HAWKINS, DIANE M	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70921	HICKS, CAROL	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70922	HOUK, DANAY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70923	KEITH, CHRISTINE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70924	LEE, BROOKE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70925	MARLEY, APRIL	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70926	MEHL, TENILLE L	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70927	MYERS, AMANDA G	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70928	ONEAL, DAVID	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70929	PAYNE, AMY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70930	POWELL, MARY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70931	PRINCE, KATHY D	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70932	PROCTOR, ASHLEY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70933	RISSMANN, ROSE M	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70934	ROMERO, KIMBERLY E	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70935	SHELTON, SUZANNE M	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70936	SHOCKLEY, EMILY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70937	SMITH, SKYLER	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70938	WELLS, SUZANNE K	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70939	WILEY, JANELLE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70940	WILSON, AMANDA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70941	ATKINSON, JANA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70942	BEBOUT, ASHLEY	PAYROLL ENCUMBRANCE	686.28	05/17/2021

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PO #	Vendor Name	General Description	Amount	Date
70943	BREWER, JULIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70944	BROSELOW, CHRISTINE R	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70945	CARSON, TERRIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70946	CLEMENT, JENNIE M	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70947	CLEMENTS, RHONDA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70948	DAVIDSON, JORDAN L	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70949	DOERNEMAN, GRETCHEN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70950	DOUMA, MARGARET	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70951	FUCHS, DENISE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70952	GATES, JESSICA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70953	GRAYSON, JENNIFER	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70954	HARRIS, LAURA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70955	JOHNSON, SHERYL	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70956	JONAS, JANNA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70957	MATTINGLY, SHELLEY	PAYROLL ENCUMBRANCE	672.17	05/17/2021
70958	MCALISTER, KELLY	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70959	MORGAN, LORI	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70960	NASH, DENISE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70961	OBRIEN, SUSAN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70962	ROBERTS, CAROL	PAYROLL ENCUMBRANCE	672.17	05/17/2021
70963	ROBERTSON, SAMMIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70964	SEYNAEVE, ELAYNE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70965	SHOCKLEY, AARON	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70966	SNOW, JACLYN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70967	TINDELL, JENAE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70968	TROOK, PEIGHTON	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70969	TURNER, SHEILA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70970	UNDERWOOD, KEIRSTEN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70971	WALTERS, LEIGHANN	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70972	WEBSTER, SHEA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70973	WHITEHEAD, AMIE	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70974	WILLIAMS, ZACHERY	PAYROLL ENCUMBRANCE	686.28	05/17/2021

NOBLE PUBLIC SCHOOL
From PO: 70748 to PO: 99999**Encumbrance For Board Approval**
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70975	WILLIAMS, LINDA	PAYROLL ENCUMBRANCE	686.28	05/17/2021
70976	WORD, MARCI	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70977	ANDERSON, APRIL	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70978	ANGLIN, BRAD	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70979	BAKER, MATTHEW	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70980	BARNETT, KENDRA L	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70981	BATES, MILDRED	PAYROLL ENCUMBRANCE	672.17	05/18/2021
70982	BEAR, DONNA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70983	BECKNEL, CODEE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70984	BYRD, KASSIE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70985	CLARK, JOHN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70986	CLARY, HAL	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70987	COLWELL, MATTHEW	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70988	CRETSINGER, REBECCA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70989	DECKER, LECREATIA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70990	DOTSON, BEVERLY D	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70991	FARRIS, BROOK L	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70992	FIELDS, TWYLA D	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70993	FLYNT, LINDA L	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70994	GILBERT, LEE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70995	GLASCO, DIANNA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70996	GRAY, NATALIE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70997	HALEY, RENEE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70998	IRICK, DIANA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
70999	KARDOKUS, BRIAN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71000	KRIEGER, AUSTIN M	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71001	MARSEE, CHRISTINA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71002	MAXWELL, ROBIN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71003	MITCHELL, CHERYL L	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71004	MORGAN, TONY	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71005	MORRISON, JOHN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71006	MORSTAD, DAVID	PAYROLL ENCUMBRANCE	686.28	05/18/2021

NOBLE PUBLIC SCHOOL
From PO: 70748 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71007	MOSER, RACHELLE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71008	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71009	ROBINSON, STACI	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71010	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71011	SNIVELY, OPAL L	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71012	STARR, MEGGAN S	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71013	SUMMARS, LISA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71014	SWAROWSKY, DENISE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71015	WARCUP, TYLER	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71016	WARD, MICHAEL A	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71017	WARR, SANDY	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71018	WILLIAMS, BRANDI	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71019	WYCHE, DEANNA L	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71020	YOUNG, MELODY	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71021	ALGER, MANUELA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71022	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71023	BLOUGH, KAITLYN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71024	BOREN, EVAN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71025	BRADLEY, DEWAYNE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71026	CHRISTIANSSEN, TORI	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71027	COLE, MEAGAN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71028	COLE, MARSHALL	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71029	COLWELL, KATE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71030	COOK, KATINA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71031	CRAWFORD, SAMANTHA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71032	CRAWLEY, ALLEN R	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71033	DAVIDSON, KYLE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71034	DRESSLER, THERESA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71035	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71036	FORD, CAROL D	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71037	GRAVES, MATTHEW	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71038	HEIN, JAMES	PAYROLL ENCUMBRANCE	686.28	05/18/2021

NOBLE PUBLIC SCHOOL
From PO: 70748 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71039	HELTON, SUSAN R	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71040	HILLIS, CHERYL	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71041	HORATH, NATHAN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71042	HUNTER, NICHOLAS	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71043	JONES, CHRIS	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71044	KILPATRICK, KEATON	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71045	LENHART, DUANE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71046	MCCURDY, ELIZABETH	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71047	MITCHELL, DANIEL	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71048	MOSER, VICKI	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71049	MUSGRAVE, DONI	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71050	OWEN, EDWINA D	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71051	PARKER, SUZANNE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71052	PECK, GEORGE B	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71053	PETERMAN, TODD	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71054	QUEEN, FREDERICK	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71055	RADTKE, AMELIA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71056	ROWDEN, DAVID W	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71057	SMITH, KENNY M	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71058	SWOPES, SUSAN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71059	TABOR, KIM	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71060	TREAT, VERNON K	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71061	TURNER, LACEY	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71062	VANDERBURG, LINDSEY	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71063	WALKER, KATELYNN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71064	WALLIS, HAILEY	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71065	WELLS, CHAD	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71066	DAVIS, CYNTHIA	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71067	MYERS, JON V	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71068	SOLOMON, TYLER	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71069	BUSICK, JANICE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71070	BAREFOOT, MICHAEL	PAYROLL ENCUMBRANCE	686.28	05/18/2021

NOBLE PUBLIC SCHOOL
From PO: 70748 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71071	CURRY, JULIE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71072	GEORGE, GREG	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71073	GRAY, NATHAN	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71074	CLEMENT, ROGER D	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71075	STANDRIDGE MCCRORY, KRISTAL	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71076	ALLEN, JEFF	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71077	ROHR, JOE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71078	FORD, TERRY	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71079	CLARK, CANDICE	PAYROLL ENCUMBRANCE	686.28	05/18/2021
71082	MYERS, KAMDEN	PAYROLL ENCUMBRANCE	671.74	05/24/2021
71083	DRESSLER, THERESA	PAYROLL ENCUMBRANCE	538.25	05/24/2021
71084	IRICK, DIANA	PAYROLL ENCUMBRANCE	1,076.50	05/24/2021
71085	BARRETT, AMY	PAYROLL ENCUMBRANCE	538.25	05/24/2021
71086	BURNS, HOLLY	PAYROLL ENCUMBRANCE	585.75	05/24/2021
71087	SANDERS, CHERYL	PAYROLL ENCUMBRANCE	538.25	05/24/2021
71088	PRINCE, KATHY D	PAYROLL ENCUMBRANCE	538.25	05/24/2021
71089	CHRISTIANSSEN, TORI	PAYROLL ENCUMBRANCE	538.25	05/24/2021
71090	KRIEGER, AUSTIN M	PAYROLL ENCUMBRANCE	430.60	05/24/2021
71091	DOMINEY, CAYDEN	PAYROLL ENCUMBRANCE	378.92	05/24/2021
71092	EZELL, DEREK	PAYROLL ENCUMBRANCE	3,630.10	06/01/2021
71093	LEE, ALISHA D	PAYROLL ENCUMBRANCE	399.78	06/09/2021
71095	CARLSON, JAMIE	PAYROLL ENCUMBRANCE	45.21	06/09/2021
71096	PEREZ, HEATHER	PAYROLL ENCUMBRANCE	256.21	06/09/2021
71097	LOCKRIDGE, AMANDA	PAYROLL ENCUMBRANCE	157.31	06/09/2021
71098	HARDING, EMILY	PAYROLL ENCUMBRANCE	157.31	06/09/2021
71099	NEWCOMB, KATEY	PAYROLL ENCUMBRANCE	135.64	06/09/2021
71100	ROOT, ALICEN N	PAYROLL ENCUMBRANCE	77.50	06/09/2021
71101	MCELHANEY, TAMRA	PAYROLL ENCUMBRANCE	235.97	06/09/2021
71102	BLACK, JENNIFER	PAYROLL ENCUMBRANCE	335.05	06/09/2021
Current Encumbered			227,014.73	

NOBLE PUBLIC SCHOOLS
111 SOUTH 4TH STREET
NOBLE, OK 73068

FY-2021
5/1/2021 to 5/31/2021

Transfer Register

June 02, 2021

For Bank Account:
* * * * 426

Total register: \$150.00

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01231	05/06/2021	0705-921	ACTIVITY FUND TRANSFER	-150.00	
		0705-920	RECEIPT 70521458 ENTERED INTO ACCT		150.00
<hr/> Number Of Transfers <hr/>					01 <hr/>

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 801-General Supplies Account

Assigned Project Reporting 801

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

Fundraiser (Popcorn)	5,000.00
Book A Thon	5,000.00

TOTAL ESTIMATED REVENUE \$10,000.00

II. Expenditures and Estimated Amounts:

Fundraising Items	20,000.00
Student Prizes for Fundraisers and Rewards	10,000.00
Classroom Supplies	10,000.00
Concession Supplies	2,000.00
Office Supplies	3,000.00
Staff Refreshments	1,000.00
Teacher Supplies	5,000.00
Technology Equipment	12,000.00
Playground Equipment	6,000.00
School Grounds Improvement	2,000.00

TOTAL ESTIMATED EXPENSES \$61,000.00s

M. Richardson
 Signature of Teacher/Sponsor Position

Janice Busick
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 802-Clearing Account

Assigned Project Reporting 802

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Lost Books</u>	<u>300.00</u>
<u>Chromebooks</u>	<u>100.00</u>
<u>Power Banks</u>	<u>100.00</u>
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TOTAL ESTIMATED REVENUE \$500.00

II. Expenditures and Estimated Amounts:

<u>General Funds/Refunds</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$500.00

M. Richardson Signature of Teacher/Sponsor Position
Janice Busick Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 803- Shout Week

Assigned Project Reporting 803

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>From General Account</u>	<u>1,000.00</u>
<u>Food Sales/Refreshments</u>	<u>1,000.00</u>
<u>T-Shirt Sales</u>	<u>1,000.00</u>
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<u> </u>	<u> </u>
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TOTAL ESTIMATED REVENUE \$3,000.0

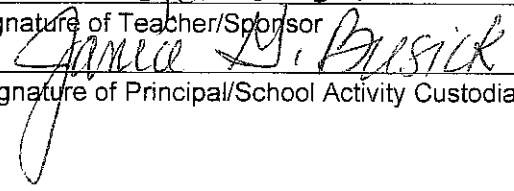
II. Expenditures and Estimated Amounts:

<u>Transfer to High School Shout Week Fund</u>	<u>3,000.00</u>
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TOTAL ESTIMATED EXPENSES \$3,000.0



Signature of Teacher/Sponsor _____ Position _____



Signature of Principal/School Activity Custodian _____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 804- Kindergarten Account

Assigned Project Reporting 804

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

I. Fundraisers and Estimated Revenue:

<u>Fundraiser Sales, Food Sales, and T-shirt Sales</u>	<u>3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$3,000.0

II. Expenditures and Estimated Amounts:

<u>Classroom Materials</u>	<u>1,000.00</u>
<u>Classroom/Student Supplies</u>	<u>2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$3,000.0

M. Richardson _____
Signature of Teacher/Sponsor Position

Jamie Busick _____
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 806- T-Shirt Sales

Assigned Project Reporting 806

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

T-Shirt Sales	6,000.00

TOTAL ESTIMATED REVENUE 6,000.00

II. Expenditures and Estimated Amounts:

T-Shirt Sales	3,000.00
Staff Spirit Clothing	3,000.00

TOTAL ESTIMATED EXPENSES \$6,000.00

M. Richardson Signature of Teacher/Sponsor Position
Janice Busick Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 808 – Library Account

Assigned Project Reporting 808

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>School Book Fairs</u>	<u>5,000.00</u>
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TOTAL ESTIMATED REVENUE \$5,000.00

II. Expenditures and Estimated Amounts:

<u>Book Fair Books</u>	<u>3,000.00</u>
<u>Library Supplies</u>	<u>1,000.00</u>
<u>Library Books/Media</u>	<u>1,000.00</u>
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TOTAL ESTIMATED EXPENSES \$5,000.00

Mr. Richardson
Signature of Teacher/Sponsor _____ Position _____

Janice Busick
Signature of Principal/School Activity Custodian _____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 810 – Field Trips

Assigned Project Reporting 810

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Field Trip Collections</u>	<u>2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$2,000.00

II. Expenditures and Estimated Amounts:

<u>Pre-K Field Trips</u>	<u>1,000.00</u>
<u>Kindergarten Field Trips</u>	<u>1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$2,000.00

M. Richardson _____
Signature of Teacher/Sponsor Position
Jamie Busick _____
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 812- KID Counselor

Assigned Project Reporting 812

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE 2,000.00

II. Expenditures and Estimated Amounts:

<u>Food For Needy Families</u>	<u>1,000.00</u>
<u>Clothing for Needy Kids</u>	<u>500.00</u>
<u>School Supplies for Needy Kids</u>	<u>500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES 2,000.00

Mr. Richardson

Signature of Teacher/Sponsor

Position

Janice Basick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 814 – Pre-K

Assigned Project Reporting 814

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Food Items</u>	<u>1,000.00</u>
<u>Fundraisers – Student Crafted Items</u>	<u>2,000.00</u>
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TOTAL ESTIMATED REVENUE 3,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>1,000.00</u>
<u>Field Trips</u>	<u>2,000.00</u>
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TOTAL ESTIMATED EXPENSES 3,000.00

M. Richardson
Signature of Teacher/Sponsor _____ Position _____

Janice Busick
Signature of Principal/School Activity Custodian _____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 820 General Supply Account

Assigned Project Reporting Building

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Pictures</u>	<u>\$1,500.00</u>
<u>Fun Run</u>	<u>\$11,000.00</u>
<u>Popcorn, Dippin Dots, Candy, Pickle pops</u>	<u>\$6,500.00</u>
<u>Donations</u>	<u>\$1,500.00</u>
<u>Field Trips</u>	<u>\$7,000.00</u>
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TOTAL RECEIPTS \$27,500.00

II. Expenditures and Estimated Amounts:

<u>Popcorn, Dippin Dots, Candy, Pickle Pops supplies</u>	<u>\$4,500.00</u>
<u>Special Assemblies</u>	<u>\$2,000.00</u>
<u>Field Trips</u>	<u>\$7,000.00</u>
<u>Technology</u>	<u>\$5,000.00</u>
<u>Teacher Curriculum</u>	<u>\$15,000.00</u>
<u>Staff Incentives</u>	<u>\$2,000.00</u>
<u>Miscellaneous food/recognition items</u>	<u>\$2,500.00</u>
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TOTAL EXPENSES \$38,000.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 821 Clearing Account

Assigned Project Reporting General Refund

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

Lost or damaged Textbooks or Library Books	\$100.00
Chromebook damage	\$1,000.00

TOTAL RECEIPTS \$1,100.00

II. Expenditures and Estimated Amounts:

General Fund	\$1,100.00

TOTAL EXPENSES \$1,100.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position
Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 822 Shout/Yearbook/Tshirts

Assigned Project Reporting Miscellaneous

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Yearbook</u>	<u>\$4,500.00</u>
<u>Shout Week</u>	<u>\$2,000.00</u>
<u>T-shirts</u>	<u>\$2,400.00</u>
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TOTAL RECEIPTS \$8,900.00

II. Expenditures and Estimated Amounts:

<u>Yearbooks/KID and PIO Commission/Coordinator</u>	<u>\$4,000.00</u>
<u>Staff Incentives</u>	<u>\$2,000.00</u>
<u>T-shirts</u>	<u>\$2,200.00</u>
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TOTAL EXPENSES \$8,200.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Chloe Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 823 Library Account

Assigned Project Reporting Library

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

Book Fair Proceeds	\$2,000.00
Gifts/Donations	\$1,000.00
Spring Book Fair	\$1,500.00

TOTAL RECEIPTS \$4,500.00

II. Expenditures and Estimated Amounts:

Library Supplies (AR testing, Web order, Books, Magazines)	\$2,500.00
Programs/Technology	\$2,000.00

TOTAL EXPENSES \$4,500.00

Brinda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 824 2nd Grade Account

Assigned Project Reporting 2nd Grade

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Field Trip Admissions and Transportation cost</u>	<u>\$4,000.00</u>
<u>Carnival booths/Fun Run</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$5,000.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation cost</u>	<u>\$4,000.00</u>
<u>2nd Gr Picnic/Grandparents Day</u>	<u>\$400.00</u>
<u>Classroom supplies/Awards/Incentives</u>	<u>\$600.00</u>
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TOTAL EXPENSES \$5,000.00

Granda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 825 3rd Grade Account

Assigned Project Reporting 3rd Grade

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Field Trip Admissions and Transportation cost</u>	<u>\$4,000.00</u>
<u>Carnival booths/Fun Run</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$5,000.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation Cost</u>	<u>\$4,000.00</u>
<u>Classroom/Staff supplies</u>	<u>\$500.00</u>
<u>Awards/Incentives/3rd Gr Sendoff</u>	<u>\$500.00</u>
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TOTAL EXPENSES \$5,000.00

Brinda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 826 Winkler's Kids

Assigned Project Reporting Adopt a Child Program

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$500.00</u>
<u>Fundraiser</u>	<u>\$5,000.00</u>
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TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation Cost</u>	<u>\$200.00</u>
<u>School supplies/School T-shirts</u>	<u>\$2,000.00</u>
<u>Shoes and Clothing</u>	<u>\$1,800.00</u>
<u>Book Fair</u>	<u>\$800.00</u>
<u>Miscellaneous-lunches,eyeglasses,emergencies,lice trtmt</u>	<u>\$700.00</u>
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TOTAL EXPENSES \$5,500.00

Brinda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 827 1st Grade Account

Assigned Project Reporting 1st Grade

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Field Trip Admissions and Transportation Cost</u>	<u>\$4,000.00</u>
<u>Carnival booth/ Fun Run</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$5,000.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation Cost</u>	<u>\$4,000.00</u>
<u>Classroom supplies/Awards/Incentives</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$5,000.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 828 Steam Account

Assigned Project Reporting Steam

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Computers for Education fundraiser</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$200.00</u>
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TOTAL RECEIPTS \$1,200.00

II. Expenditures and Estimated Amounts:

<u>Steam supplies</u>	<u>\$1,200.00</u>
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TOTAL EXPENSES \$1,200.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 829 PE Account

Assigned Project Reporting PE

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Jump for Hubbard Fundraiser</u>	<u>\$3,000.00</u>
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TOTAL RECEIPTS \$3,000.00

II. Expenditures and Estimated Amounts:

<u>Playground and PE equipment</u>	<u>\$2,000.00</u>
<u>Staff Incentives</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$3,000.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Chloe Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 110

Account Name and Number 830-General

Assigned Project Reporting Building

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

PICTURES	\$1,500.00
CONCESSION	\$4,000.00
BINGO MANIA	\$10,500.00
T-SHIRTS	\$800.00
DONATIONS	\$1,000.00
BOX TOPS	\$300.00
RESTAURANT NIGHT	\$500.00
PIZZA FUNDRAISER	\$3,000.00
RADA FUNDRAISER	\$2,000.00

TOTAL RECEIPTS \$23,600.00

II. Expenditures and Estimated Amounts:

SUPPLIES/MATERIALS CLASSROOM	\$4,000.00
INCENTIVES	\$1,000.00
SPECIAL ASSEMBLIES	\$500.00
FACILITY ADVERTISING	\$3,000.00
T-SHIRT PRINTING	\$3,000.00
FUNDRAISER SUPPLIES	\$1,000.00
MISC. FOOD ITEMS/RECOGNITION ITEMS	\$1,000.00
TESTING MATERIALS	\$500.00
CONCESSION SUPPLIES	\$3,000.00

TOTAL EXPENSES \$17,000.00

M Barefoot SPONSOR
Signature of Teacher/Sponsor Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 110

Account Name and Number 831-CLEARING ACCOUNT

Assigned Project Reporting Building

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>LOST/DAMAGED BOOKS</u>	<u>\$500.00</u>
<u>LOST/DAMAGED CHROMEBOOKS/CHARGERS</u>	<u>\$4,000.00</u>
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TOTAL RECEIPTS \$4,500.00

II. Expenditures and Estimated Amounts:

<u>LOST/DAMAGED BOOKS</u>	<u>\$500.00</u>
<u>LOST/DAMAGED CHROMEBOOKS/CHARGERS</u>	<u>\$4,000.00</u>
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TOTAL EXPENSES \$4,500.00

<u>M. Barefoot</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
<u>[Signature]</u>	_____
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 110

Account Name and Number 833-4TH GRADE MATH

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:


<u>FIELD TRIP ADMISSIONS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$2,500.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIPS</u>	<u>\$1,500.00</u>
<u>INCENTIVES</u>	<u>\$300.00</u>
<u>CLASSROOM TEACHER/STUDENT SUPPLIES</u>	<u>\$500.00</u>
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TOTAL EXPENSES \$2,300.00

<u>MARY POWELL</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 110

Account Name and Number 834 5TH GRADE

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

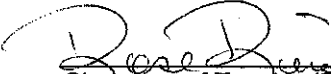
<u>FIELD TRIP ADMISSIONS AND TRANSPORTATION COST</u>	<u>\$1,200.00</u>
<u>FAREWELL FEST T-SHIRT</u>	<u>\$1,000.00</u>
<u>FUNDRAISERS</u>	<u>\$2,400.00</u>
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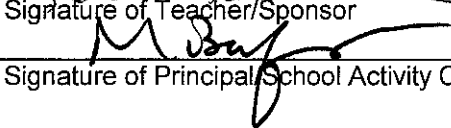
TOTAL RECEIPTS \$4,600.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIP ADMISSIONS AND TRANSPORTATION COST</u>	<u>\$800.00</u>
<u>FAREWELL FEST T-SHIRT</u>	<u>\$700.00</u>
<u>FUNDRAISER</u>	<u>\$1,437.00</u>
<u>CLASSROOM/STAFF SUPPLIES/AWARDS AND INCENTIVES</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$3,937.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 110

Account Name and Number 836-Music/Steam

Assigned Project Reporting Building

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

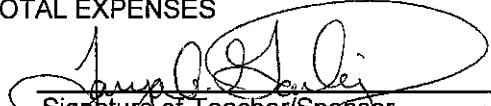
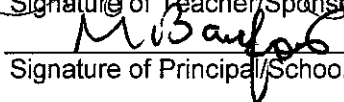
DONATIONS	\$1,000.00
<u>Sock Hop</u>	<u>\$1,000.00</u>
<u>Concession Items</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
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TOTAL RECEIPTS \$2,200.00

II. Expenditures and Estimated Amounts:

DJ	\$500.00
<u>Fundraiser</u>	<u>\$1,000.00</u>
<u>Office and Student Supplies</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
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TOTAL EXPENSES \$2,500.00


 _____ SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 110

Account Name and Number 837-PE

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FUNDRAISERS</u>	<u>\$2,000.00</u>
<u>T-SHIRTS</u>	<u>\$2,000.00</u>
<u>FIELD TRIP ADMISSIONS</u>	<u>\$1,500.00</u>
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TOTAL RECEIPTS \$6,500.00

II. Expenditures and Estimated Amounts:

<u>INCENTIVES</u>	<u>\$1,000.00</u>
<u>CLASSROOM/STUDENT SUPPLIES</u>	<u>\$2,000.00</u>
<u>FIELD TRIPS</u>	<u>\$2,000.00</u>
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TOTAL EXPENSES \$5,000.00

Tiffani Brown SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 110

Account Name and Number 838-SPECIAL ED

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:


<u>FIELD TRIP ADMISSIONS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>T-SHIRTS</u>	<u>\$1,500.00</u>
<u>FUNDRAISERS</u>	<u>\$1,500.00</u>
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TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIPS</u>	<u>\$1,500.00</u>
<u>INCENTIVES</u>	<u>\$500.00</u>
<u>SPECIAL OLYMPICS</u>	<u>\$2,000.00</u>
<u>T-SHIRTS</u>	<u>\$1,500.00</u>
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TOTAL EXPENSES \$5,500.00

<u>ASHLEY PROCTOR</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 110

Account Name and Number 842-LIBRARY

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>BOOK FAIR</u>	<u>\$6,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$7,000.00

II. Expenditures and Estimated Amounts:

<u>BOOK FAIR SCHOLASTIC</u>	<u>\$4,000.00</u>
<u>INCENTIVES</u>	<u>\$300.00</u>
<u>BOOKS</u>	<u>\$500.00</u>
<u>CLASSROOM EQUIPMENT/SUPPLIES</u>	<u>\$1,000.00</u>
<u>CLASSROOM FURNITURE</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$6,800.00

Linda Barton SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 864-SCIENCE

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$1,500.00</u>
<u>FUNDRAISERS</u>	<u>\$1,000.00</u>
<u>GREENHOUSE PLANT FUNDRAISER</u>	<u>\$1,000.00</u>
<u>T-SHIRTS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$4,500.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$100.00</u>
<u>GREENHOUSE SUPPLIES</u>	<u>\$500.00</u>
<u>CLASSROOM TEACHER/STUDENT SUPPLIES</u>	<u>\$800.00</u>
<u>REIMBURESUMENTS</u>	<u>\$500.00</u>
<u>T-SHIRTS</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$2,900.00

Deborah A. [Signature] SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 857-HONOR SOCIETY

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

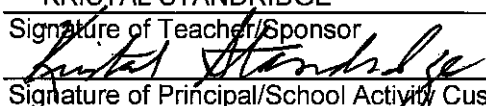
<u>T-SHIRTS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>DUES/FEES</u>	<u>\$1,000.00</u>
<u>SILENT AUCTION</u>	<u>\$1,000.00</u>
<u>VALENTINES FUNDRAISER</u>	<u>\$1,000.00</u>
<u>FUNDRAISERS</u>	<u>\$3,000.00</u>
<u>FIELD TRIP</u>	<u>\$2,000.00</u>
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TOTAL RECEIPTS \$10,500.00

II. Expenditures and Estimated Amounts:

<u>RECEIPT BOOK</u>	<u>\$200.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$2,000.00</u>
<u>VALENTINE SALES</u>	<u>\$500.00</u>
<u>INDUCTION SUPPLIES/AWARDS/REFRESHMENTS</u>	<u>\$3,500.00</u>
<u>STUDENT/TEACHER INCENTIVES</u>	<u>\$3,500.00</u>
<u>T-SHIRTS</u>	<u>\$800.00</u>
<u>INCENTIVES</u>	<u> </u>
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TOTAL EXPENSES \$10,500.00

<u>KRISTAL STANDRIDGE</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	<u> </u>
Signature of Principal/School Activity Custodian	<u> </u>

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 845-GENERAL

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>PICTURE COMMISSIONS</u>	<u>\$1,500.00</u>
<u>ASSEMBLIES</u>	<u>\$500.00</u>
<u>CHECK INTEREST</u>	<u>\$100.00</u>
<u>CLOTHING SALES</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FIELD TRIPS</u>	<u>\$500.00</u>
<u>CONCESSIONS</u>	<u>\$15,000.00</u>
<u>FUNDRAISERS</u>	<u>\$3,000.00</u>

TOTAL RECEIPTS \$22,100.00

II. Expenditures and Estimated Amounts:

<u>SCHOOL BUILDING IMPROVEMENTS</u>	<u>\$1,500.00</u>
<u>REFRESHMENTS</u>	<u>\$1,000.00</u>
<u>COMPUTER SUPPLIES AND REPAIRS</u>	<u>\$2,000.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>OFFICE AND STUDENT SUPPLIES</u>	<u>\$3,000.00</u>
<u>CONFERENCE FEES</u>	<u>\$2,000.00</u>
<u>CONCESSION SUPPLIES</u>	<u>\$10,000.00</u>
<u>FIRST AID SUPPLIES</u>	<u>\$500.00</u>

TOTAL EXPENSES \$20,500.00

KRISTAL STANDRIDGE
Signature of Teacher/Sponsor
Kristal Standridge
Signature of Principal/School Activity Custodian

SPONSOR
Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 846-CLEARING

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

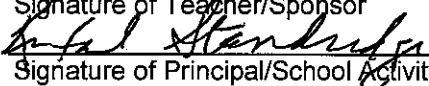
<u>LOST TEXT BOOKS</u>	<u>\$1,000.00</u>
<u>DAMAGE TO SCHOOL PROPERTY</u>	<u>\$1,000.00</u>
<u>CHROMEBOOKS AND CHARGERS</u>	<u>\$2,000.00</u>
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TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

<u>LOST TEXT BOOKS</u>	<u>\$1,000.00</u>
<u>DAMAGE TO SCHOO PROPERTY</u>	<u>\$1,000.00</u>
<u>CHROMEBOOKS AND CHARGERS</u>	<u>\$2,000.00</u>
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TOTAL EXPENSES \$4,000.00

<u>KRISTAL STANDRIDGE</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	<u> </u>
Signature of Principal/School Activity Custodian	<u> </u>

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 851-LANGUAGE ARTS- MAXWELL

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>FIELD TRIPS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>FUNDRAISERS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$3,000.00

II. Expenditures and Estimated Amounts:

<u>INCENTIVES</u>	<u>\$100.00</u>
<u>FIELD TRIPS</u>	<u>\$1,500.00</u>
<u>CLASSROOM SUPPLIES FOR TEACHER/STUDENT</u>	<u>\$500.00</u>
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TOTAL EXPENSES \$2,100.00

ROBIN MAXWELL *R Maxwell* SPONSOR
 Signature of Teacher/Sponsor Position
Paul Steyer
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 849-STUDENT COUNCIL

Assigned Project Reporting 849

For the period of Jul 1, 21 through June 30, 2022

I. Fundraisers and Estimated Revenue:

FUNDRAISING	\$10,000.00
DONATIONS	\$5,000.00
CONCESSION	\$6,000.00
DUES	\$2,700.00

TOTAL RECEIPTS \$23,700.00

II. Expenditures and Estimated Amounts:

RECIEPT BOOK	\$40.00
FIELD TRIP EXPENSES	\$1,000.00
POSTAGE	\$50.00
FUNDRAISER SUPPLIES	\$2,920.37
INCENTIVE REWARDS	\$5,000.00
CONTRIBUTIONS TO COMMUNITY SERVICE PROJ.	\$5,180.00
CONTRIBUTIONS TO TEACHER APPRECIATION	\$4,059.64
CONTRIBUTIONS TO SHOUT WEEK	\$3,000.00
INVENTORY CONCESSION	\$6,000.00

TOTAL EXPENSES \$27,250.01

KASSIE BYRD
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 866-SHOUT WEEK

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

FUNDRAISERS	\$1,000.00
DONATIONS	\$1,000.00
CONCESSIONS	\$2,000.00
BOOTH FEES	\$3,000.00
BAKE SALES	\$2,000.00
CLOTHING SALES	\$1,000.00
DRAWINGS	\$1,000.00
SILETN AUCTION	\$1,500.00
FIELD TRIPS	\$100.00

TOTAL RECEIPTS \$12,600.00

II. Expenditures and Estimated Amounts:

FIELD TRIP EXPENSES	\$100.00
CONCESSION SUPPLIES	\$2,000.00
CLOTHING SALES	\$1,500.00
INCENTIVES	\$1,000.00
TRANSFER PROFITS TO HS SHOUT WEEK ACCOUNT	\$7,000.00
START UP MONEY	\$1,000.00

TOTAL EXPENSES \$12,600.00

KASSIE BYRD
 Signature of Teacher Sponsor

SPONSOR
 Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 860-SOCIAL STUDIES

Assigned Project Reporting 860

For the period of Jul 1, 21 through June 30, 2022

I. Fundraisers and Estimated Revenue:

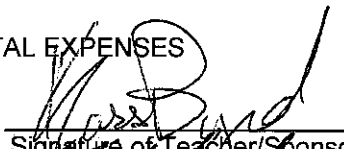
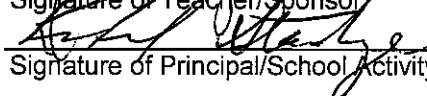
FOOD FUNDRAISING	\$3,000.00
DONATIONS	\$1,000.00
CLOTHING SALES	\$2,100.00
CONCESSION	\$4,000.00

TOTAL RECEIPTS \$10,100.00

II. Expenditures and Estimated Amounts:

RECIEPT BOOK	\$40.00
FIELD TRIP EXPENSES	\$100.00
POSTAGE	\$50.00
TECHNOLOGY REPAIR	\$2,070.00
DONATION	\$1,000.00
MAGAZINE SUBSCRIPTION	\$999.45
CLASSROOM SUPPLIES	\$2,280.00
PRINTER SUPPLIES	\$1,000.00
COMPUTER, PRINTERS, ECT.	\$3,543.32
CONCESSION	\$500.00

TOTAL EXPENSES \$11,582.77


 _____ SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 848-LIBRARY

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

PENCIL SALES	\$100.00
DONATIONS	\$1,000.00
FUNDRAISERS	\$1,000.00
BOOK FAIR	\$1,000.00

TOTAL RECEIPTS \$3,100.00

II. Expenditures and Estimated Amounts:

CLASSROOM SUPPLIES	\$1,000.00
PENCILS FOR VENDING	\$500.00
STUDENT SUPPLIES	\$500.00
INCENTIVES	\$500.00

TOTAL EXPENSES \$2,500.00

HEATHER GILLESPIE *Heather Gillespie* SPONSOR
 Signature of Teacher/Sponsor Position
[Signature]
 Signature of Principal/School Activity Custodian

BUDGET FOR SCHOOL ACTIVITY SUBACCOUNT

School Name Curtis Inge Middle School Site Number 510

Account Name and Number Fields Reading 861

Assigned Project Reporting Building

For the period of Jul 1, 21 through June 30, 2022

I. Beginning Cash Balance July 1, 2021 \$1,281.46

II. Source of All Revenue and Estimated Amounts:

<u>Fundraisers and Food Sales</u>	<u>\$2,000.00</u>
<u>Book Sales</u>	<u>\$500.00</u>
<u>Donations/Grants</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$3,500.00

III. Total Beginning Cash Balance Plus Receipts \$4,781.46

IV. Expenditures and Estimated Amounts:

<u>Fundraiser</u>	<u>\$1,000.00</u>
<u>Receipt Book</u>	<u>\$50.00</u>
<u>Computers, Printers, Tablets, Ink, Mice</u>	<u>\$1,200.00</u>
<u>Books</u>	<u>\$200.00</u>
<u>Classroom Supplies</u>	<u>\$400.00</u>
<u>Rewards and Incentives</u>	<u>\$431.46</u>
<u>Workshops/Trainings/Registration Fees</u>	<u>\$500.00</u>
<u>Mileage, Bus Driver, Sub, Fieldtrip Expenses</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$4,781.46

V. Ending Cash Balance 6/30/2021 \$0.00

Tracy D. Fields SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 853-MATH

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

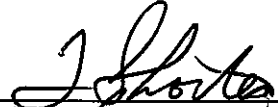
<u>SWEET DADDY CORN</u>	<u>\$2,000.00</u>
<u>AVON SALES</u>	<u>\$2,000.00</u>
<u>CONCESSIONS/FOOD SALES</u>	<u>\$2,000.00</u>
<u>T-SHIRTS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FUNDRAISERS/SALES</u>	<u>\$1,000.00</u>
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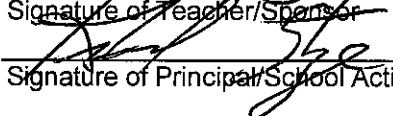
TOTAL RECEIPTS \$9,500.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS TO FOOD PANTRY</u>	<u>\$500.00</u>
<u>FIELD TRIPS</u>	<u>\$1,200.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>CLASSROOM TEACHER/STUDENT SUPPLIES</u>	<u>\$2,500.00</u>
<u>ROCKET SUPPLIES</u>	<u>\$1,000.00</u>
<u>CIRRICULUM WEB SITE FEES</u>	<u>\$500.00</u>
<u>SWEET DADDY CORN</u>	<u>\$1,200.00</u>
<u>CONCESSION ITEMS</u>	<u>\$1,500.00</u>
<u>INCENTIVES</u>	<u>\$500.00</u>
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TOTAL EXPENSES \$8,950.00

TIM SHORTES  SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 856-CHORUS

Assigned Project Reporting 856

For the period of Jul 1, 21 through June 30, 2022

I. Fundraisers and Estimated Revenue:

SONIC FUNDRAISER	\$500.00
CENTURY RESOURCES FUNDRAISER	\$2,000.00
SALES (T-Shirts, Piano Workbooks, Program Ads, etc.)	\$1,500.00
CONCERT ADMISSIONS	\$1,500.00
DONATIONS	\$500.00
SINGING GRAMS	\$500.00
ROCK-A-THON	\$1,500.00
TALENT SHOW FUNDRAISER	\$1,000.00
PERFORMING ARTS/MUSIC WORKSHOPS	\$1,000.00

TOTAL RECEIPTS \$10,000.00

II. Expenditures and Estimated Amounts:

INSTURMENT MAINTENANCE, SUPPLIES AND REPAIR	\$500.00
FIELD TRIP EXPENSES, SUBSTITUTE PAY, BUS DRIVER FEE	\$500.00
ACCOMPANIST	\$500.00
EDUCATIONAL MATERIALS/SUBSCRIPTIONS/PROGRAMS	\$500.00
REGISTRATIONS, CLINICS, MEMBERSHIP DUES	\$500.00
CLASSROOM MATERIALS AND EQUIPMENT	\$500.00
STUDENT INCENTIVES/FOOD	\$500.00
MUSIC/THEATER PROGRAM/PIANO BOOKS	\$3,000.00
FUNDRAISER SUPPLIES	\$500.00

TOTAL EXPENSES \$7,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 850-HOME EC

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

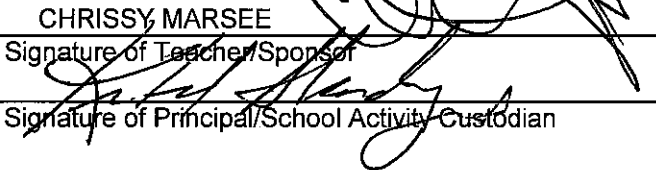
<u>KIDS COOKING CLASS</u>	<u>\$500.00</u>
<u>COOKBOOKS/TEXTILE BINGO</u>	<u>\$500.00</u>
<u>FCCLA DUES/REGISTRATIONS</u>	<u>\$800.00</u>
<u>LEADERSHIP FEES</u>	<u>\$50.00</u>
<u>STUDENT FEES FOR CHARGES FOR GOODS, SUPPLIES</u>	<u>\$700.00</u>
<u>SPECIAL COMMUNITY/CLASSROOM SUPPLIES</u>	<u>\$800.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
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TOTAL RECEIPTS \$3,850.00

II. Expenditures and Estimated Amounts:

<u>INCENTIVES</u>	<u>\$300.00</u>
<u>FUNDRAISER PAYMENTS FOR GOODS</u>	<u>\$400.00</u>
<u>FIELD TRIPS AND FCCLA</u>	<u>\$1,500.00</u>
<u>LEADERSHIP FEES FOR FCCLA/DISTRICT MEETINGS</u>	<u>\$198.00</u>
<u>CLASSROOM SUPPLIES FOR TEACHER/STUDENT</u>	<u>\$300.00</u>
<u>FCCLA DUES/FEES AND REGISTRATIONS</u>	<u>\$600.00</u>
<u>RECEIPT BOOKS</u>	<u>\$40.00</u>
<u>POSTAGE</u>	<u>\$38.00</u>
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TOTAL EXPENSES \$3,376.00

CHRISSE MARSEE
 Signature of Teacher/Sponsor

 Signature of Principal/School Activity Custodian

SPONSOR
 Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 852-ART

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

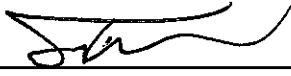
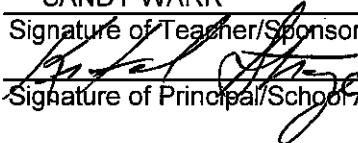
<u>FUNDRAISERS</u>	<u>\$3,000.00</u>
<u>ART SALES</u>	<u>\$900.00</u>
<u>FACE PAINTING</u>	<u>\$400.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>STUDENT ART FEES</u>	<u>\$500.00</u>
<u>FIELD TRIP FEES</u>	<u>\$500.00</u>
<u>RECIPT BOOK FEE</u>	<u>\$50.00</u>
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TOTAL RECEIPTS \$5,850.00

II. Expenditures and Estimated Amounts:

<u>ART SUPPLIES</u>	<u>\$2,000.00</u>
<u>FIELD TRIPS</u>	<u>\$200.00</u>
<u>ART INSTRUCTOR</u>	<u>\$500.00</u>
<u>REWARDS/INCENTIVES</u>	<u>\$100.00</u>
<u>STUDENT/TEACHER COMPUTERS</u>	<u>\$1,000.00</u>
<u>PRINTING PRESS</u>	<u>\$2,000.00</u>
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TOTAL EXPENSES \$5,800.00

SANDY WARR  SPONSOR
 Signature of Teacher/Sponsor Position
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 865-GT

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>FUNDRAISERS</u>	<u>\$4,000.00</u>
<u>FOOD SALES</u>	<u>\$1,000.00</u>
<u>DRAWINGS</u>	<u>\$500.00</u>
<u>DANCES</u>	<u>\$1,000.00</u>
<u>CLOTHING SALES</u>	<u>\$3,000.00</u>
<u>FIELD TRIPS</u>	<u>\$2,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$11,500.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIP EXPENSES</u>	<u>\$2,000.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>COMPETITION EXPENSES</u>	<u>\$1,000.00</u>
<u>ROBOTIC EXPENSES</u>	<u>\$2,000.00</u>
<u>COMPUTERS/PRINTERS</u>	<u>\$1,500.00</u>
<u>CLASSROOM TEACHER/STUDENT SUPPLIES</u>	<u>\$1,000.00</u>
<u>WORKSHOP TRAININGS</u>	<u>\$500.00</u>
<u>CLOTHING</u>	<u>\$1,000.00</u>
<u>INCENTIVES</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$10,050.00

TONY MORGAN SPONSOR
 Signature of Teacher/Sponsor Position
[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 854-YEARBOOK

Assigned Project Reporting 854 Ammended Budget

For the period of Jul 1, 21 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>YEARBOOK SALES</u>	<u>\$10,000.00</u>
<u>FUNDRAISERS</u>	<u>\$3,000.00</u>
<u>YEARBOOK ADS</u>	<u>\$3,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>Yearbook Raffle \$1 tickets</u>	<u>\$1,000.00</u>
<u>Yearbook Signing Pens</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$19,000.00

II. Expenditures and Estimated Amounts:

<u>CAMERA AND SUPPLIES</u>	<u>\$2,000.00</u>
<u>PUBLISHING YEARBOOKS</u>	<u>\$7,000.00</u>
<u>PAYMENT TO YEARBOOK DISTRIBUTOR</u>	<u>\$3,000.00</u>
<u>COMPUTERS</u>	<u>\$3,000.00</u>
<u>COMPUTER SUPPLIES AND REPAIRS</u>	<u>\$500.00</u>
<u>STUDENT WORKSHOPS</u>	<u>\$600.00</u>
<u>CLOTHING</u>	<u>\$500.00</u>
<u>FIELD TRIPS</u>	<u>\$100.00</u>
<u>Yearbook Signing Pens</u>	<u>\$300.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$17,000.00

Matthew Baker SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity/Custodian

[Signature]

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 510

Account Name and Number 855-TECH ED

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

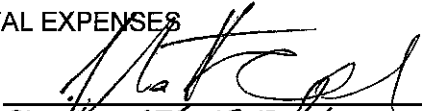
DONATIONS	<u>\$500.00</u>
FEES	<u>\$200.00</u>
T-SHIRTS	<u>\$1,000.00</u>
FUNDRAISERS/SALES	<u>\$1,500.00</u>
3-D OBJECTS	<u>\$500.00</u>

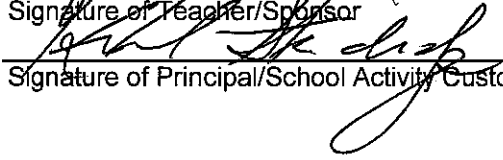
TOTAL RECEIPTS \$3,700.00

II. Expenditures and Estimated Amounts:

DONATIONS	<u>\$200.00</u>
FEES	<u>\$100.00</u>
CLASSROOM TEACHER/STUDENT SUPPLIES	<u>\$500.00</u>
INCENTIVES	<u>\$200.00</u>

TOTAL EXPENSES \$1,000.00


 _____ SPONSOR
 Signature of Teacher/Sponsor Position



 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number HS CLEARING ACCT #902

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>LOST BOOK FEES</u>	<u>\$4,000.00</u>
<u>EXAM FEES</u>	<u>\$500.00</u>
_____	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$8,500.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>LOST BOOK REIMB</u>	<u>\$1,500.00</u>
<u>TRANSFER TO GENERAL FUND TO -0- BALANCE</u>	<u>\$7,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$8,500.00

<u>STEVE BARRETT</u>	<u>CUSTODIAN</u>
Signature of Teacher/Sponsor	Position
Signature of Principal/School Activity Custodian 	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number SHOUT WEEK GENERAL #903

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$200.00</u>
<u>ASSEMBLIES/JEAN SALES</u>	<u>\$8,000.00</u>
<u>TSHIRT SALES</u>	<u>\$15,000.00</u>
<u>UGLY MAN</u>	<u>\$1,000.00</u>
<u>KNOCKERBALL</u>	<u>\$2,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$10,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$36,200.00

IV. Expenditures and Estimated Amounts:

<u>KNOCKERBALL</u>	<u>\$600.00</u>
<u>HALLWAY DECORATIONS</u>	<u>\$2,000.00</u>
<u>TSHIRT</u>	<u>\$6,000.00</u>
<u>UGLY MAN SUPPLIES</u>	<u>\$200.00</u>
<u>DONATION TO FAMILY</u>	<u>\$20,000.00</u>
<u>FUNDRAISER SUPPLIES</u>	<u>\$5,000.00</u>
<u>AWARDS/GIFTS/DECORATIONS/REFRESHMENTS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$34,800.00

<u>STEVE BARRETT</u>	<u>CUSTODIAN</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 904 MATH CLUB

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue

<u>ACCOUNT NOT BEING USED</u>	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$0.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$0.00

IV. Ending Cash Balance June 30, 2022 #REF!

Signature of Teacher/Sponsor	TEACHER
STEVE BARRETT	Position
Signature of Principal/School Activity Coordinator	<i>Steve Barrett</i>



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NHS CHOIR #905

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue

<u>Food Fundraisers</u>	<u>\$1,000.00</u>
<u>Brochur fundraisers</u>	<u>\$2,000.00</u>
<u>garage sales/raffles</u>	<u>\$3,000.00</u>
<u>choir fees, and contest Fees</u>	<u>\$2,000.00</u>
<u>TALENT SHOW, MADRIGAL FEAST, BROADWAY BENEFIT</u>	<u>\$1,000.00</u>
<u>SINGING TELEGRAMS, TAPE/CD SALE, OTHER PERFORM.</u>	<u>\$1,000.00</u>
<u>Fun Run, Carnival, Haunted House</u>	<u>\$1,000.00</u>
<u>DONATIONS, Tickets, performances,</u>	<u>\$1,500.00</u>
<u>PICS, OPERA TICKETS, SHIRT SALES</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$13,500.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER PAYMENTS</u>	<u>\$2,000.00</u>
<u>GARMENT BAGS, UNIFORM, SHOES, HAT, PROPS</u>	<u>\$200.00</u>
<u>CONTEST FEES, CONV FEES, HOTELS, SUPPLIES</u>	<u>\$2,900.00</u>
<u>MUSIC, SCRIPTS, BOOKS, TAPES, CDS</u>	<u>\$4,100.00</u>
<u>DANCE TEACHER AND EQUIPMENT</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/REFRESHMENTS/DÉCOR</u>	<u>\$2,000.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$300.00</u>
<u>PERFORMANCES, SHOWS, NAMMY SUPPLIES, DÉCOR</u>	<u>\$200.00</u>
<u>ALL STATE AND CONTEST FEES, MUSIC</u>	<u>\$500.00</u>
<u>Trip and Buss Fees</u>	<u>\$100.00</u>
<u>CHOIR TRIP EXPENSES</u>	<u>\$200.00</u>

TOTAL EXPENSES \$13,500.00

IV. Ending Cash Balance June 30, 2020 #REF!

<u>MATTHEWS GRAVES</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 906 BPA

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue

<u>DUES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,000.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>CONFERENCES FOR STUDENT AND TEACHERS</u>	<u>\$1,000.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,500.00

IV. Ending Cash Balance June 30, 2022 #REF!

<u>HAILEY WALLACE</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 908 ATAE

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue

<u>DUES</u>	<u>\$2,000.00</u>
<u>FOOD/CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>SELL PRODUCTS MADE IN CLASS</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$6,000.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>CLASSROOM EXPENSES</u>	<u>\$1,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS*/REFRESHMENTS/DÉCOR</u>	<u>\$500.00</u>
<u>DUES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,000.00

IV. Ending Cash Balance June 30, 2022 #REF!

Kyle Davidson TEACHER
Signature of Teacher/Sponsor Steve Burnett Position

Signature of Principal/School Activity Custodian



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number FCCLA - 909

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue

<u>FCCLA Dues</u>	<u>\$2,000.00</u>
<u>Product sales</u>	<u>\$3,500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Food Sales</u>	<u>\$500.00</u>
<u>Class User Fees</u>	<u>\$750.00</u>
<u>Cookbook Sales</u>	<u>\$150.00</u>
<u>Shout Week</u>	<u>\$1,200.00</u>
<u>Brochure Sales</u>	<u>\$500.00</u>
<u>Luncheon Sales</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$10,600.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>FCCLA Dues</u>	<u>\$1,000.00</u>
<u>Leadership Registration Fees</u>	<u>\$1,000.00</u>
<u>fundraiser expenses</u>	<u>\$1,247.00</u>
<u>Convention Registration</u>	<u>\$350.00</u>
<u>Charitable Donations</u>	<u>\$150.00</u>
<u>gifts/awards/refreshments/décor</u>	<u>\$250.00</u>
<u>classroom supplies</u>	<u>\$700.00</u>
<u>field trip expenses</u>	<u>\$500.00</u>
<u>Officer Uniforms</u>	<u>\$650.00</u>
<u>National Convention Registration</u>	<u>\$2,500.00</u>
<u>Shout Week</u>	<u>\$1,789.51</u>

TOTAL EXPENSES \$10,136.51

IV. Ending Cash Balance June 30, 2022 #REF!

<u>Cheryl Hillis</u>	<u>FACS Teacher</u>
Signature of Teacher/Sponsor	Position
<u>Steve Currett</u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 913 CLASS OF 2022

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$1,500.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
<u>PROM TICKET SALES</u>	<u>\$5,000.00</u>
<u>POWDER PUFF</u>	<u>\$2,000.00</u>
<u>ASSEMBLIES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$12,500.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$1,500.00</u>
<u>CLASS SHIRTS</u>	<u>\$1,500.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$1,000.00</u>
<u>PROM EXPENSES</u>	<u>\$5,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$9,000.00

IV. Ending Cash Balance June 30, 2022 #REF!

<u>KATELYN WALKER</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number TEACHER ACCT

Assigned Project Reporting #914

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>DAMAGES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$2,000.00</u>
<u>COMMISSIONS</u>	<u>\$8,000.00</u>
<u>SHIRT SALE</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$4,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$16,000.00


III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>AWARDS/GIFTS/REFRESHMENTS/DÉCOR</u>	<u>\$5,000.00</u>
<u>SUPPLIES</u>	<u>\$5,000.00</u>
<u>CLOTHES</u>	<u>\$1,000.00</u>
<u>REISTRATIONS</u>	<u>\$1,000.00</u>
<u>REIMB EXP</u>	<u>\$1,000.00</u>
<u>PLANTS FOR FACULTY, STAFF AND BEAUTIFICATIONS</u>	<u>\$1,000.00</u>
<u>GRADUATION HOSPITALITY</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$15,000.00

IV. Ending Cash Balance June 30, 2022 #REF!

<u>STEVE BARRETT</u>	<u>PRINCIPAL</u>
Signature of Teacher/Sponsor	Position
	
<u>Signature of Principal/School Activity Custodian</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 916 FOREIGN LANG

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>ACCOUNT NOT USED</u>	<u> </u>
<u>NO SPONSOR</u>	<u> </u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$0.00

III. Total Beginning Cash Balance Plus Receipts #REF!


IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$0.00

IV. Ending Cash Balance June 30, 2022 #REF!

Signature of Teacher/Sponsor	TEACHER
STEVE BARRETT	Position
Signature of Principal/School Activity Custodian	




FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 918 DLC

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Expenditures:

<u>SPAGHETTI DINNER</u>	<u>\$2,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,000.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>FIELD TRIP EXPENSES</u>	<u>\$1,000.00</u>
<u>CLASSROOM EXPENSES</u>	<u>\$500.00</u>
<u>FURNITURE COVERS</u>	<u>\$500.00</u>
<u>AWARDS/GIFTS/REFRESHMENTS/DÉCOR</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,500.00

IV. Ending Cash Balance June 30, 2022 #REF!

<u>NATHAN HORATH</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
Signature of Principal	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number HIGH SCHOOL BAND

Assigned Project Reporting #920

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>FOOD/PRODUCT SALES FUNDRAISERS</u>	<u>\$1,000.00</u>
<u>HONOR BAND AND CONTEST FEES</u>	<u>\$500.00</u>
<u>ACCOMPANIST FEES</u>	<u>\$200.00</u>
<u>REEDS AND SUPPLIES</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>BAND CAMP</u>	<u>\$5,000.00</u>

TOTAL RECEIPTS \$8,200.00

II. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$800.00</u>
<u>HONOR BAND AND CONTEST FEES</u>	<u>\$500.00</u>
<u>ACCOMPANIST FEES</u>	<u>\$200.00</u>
<u>SUPPLIES AND REPAIRS</u>	<u>\$500.00</u>
<u>BAND CAMP</u>	<u>\$5,000.00</u>
<u>AWARDS/GIFTS/DÉCOR/REFRESHMENTS</u>	<u>\$500.00</u>

TOTAL EXPENSES \$7,500.00

<u>FRED QUEEN</u>		<u>DIRECTOR OF BANDS</u>
Signature of Teacher/Sponsor		Position
<hr/>		
Signature of Principal/School Activity Custodian		

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NOBLE BAND ASSOCIATION (BOOSTERS)

Assigned Project Reporting #921

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

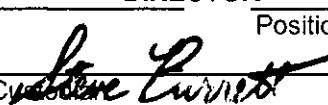
<u>FOOD/CLOTHING FUNDRAISERS</u>	<u>\$5,000.00</u>
<u>FOOTBALL CONCESSIONS</u>	<u>\$12,000.00</u>
<u>DONATIONS/SPONSORS</u>	<u>\$4,000.00</u>
<u>RAFFLES</u>	<u>\$2,000.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
<u>PRODUCT SALES</u>	<u>\$1,000.00</u>
<u> </u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$26,000.00

IV. Expenditures and Estimated Amounts:

<u>CONCESSION/FUNDRAISER EXPENSES</u>	<u>\$8,000.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$1,900.00</u>
<u>UNIFORM FUND</u>	<u>\$1,000.00</u>
<u>INSTRUMENT FUND</u>	<u>\$1,000.00</u>
<u>BANQUET</u>	<u>\$1,000.00</u>
<u>BAND MEALS</u>	<u>\$1,000.00</u>
<u>BAND SUPPORT</u>	<u>\$1,000.00</u>
<u>COMPOSITE PICTURE BOARD</u>	<u>\$700.00</u>
<u>BAND/POM SUPPLIES</u>	<u>\$3,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$18,600.00

<u>FRED QUEEN</u>	<u>DIRECTOR</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</u>	
Signature of Principal/School Activity Coordinator	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NOBLE BANDS TOURING ACCOUNT

Assigned Project Reporting #922

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>FOOD/CLOTHING FUNDRAISERS</u>	<u>\$20,000.00</u>
<u>DONATIONS</u>	<u>\$25,000.00</u>
<u>STUDENT PAYMENTS</u>	<u>\$45,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$90,000.00

IV. Expenditures and Estimated Amounts:

<u>TOURING EXPENSES</u>	<u>\$90,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$90,000.00

<u>FRED QUEEN</u>	<u>DIRECTOR</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number National Honor Society 925

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

DONATIONS	\$200.00
Dues	\$1,000.00
Shirts	\$500.00
Food sales	\$300.00
Product sales	\$200.00
Graduation stoles	\$200.00

TOTAL RECEIPTS \$2,400.00

II. Expenditures and Estimated Amounts:

Shirts	\$670.00
Induction ceremony	\$300.00
National Dues	\$380.00
State dues	\$50.00
awards, gifts, refreshments/decorations	\$500.00
fundraising supplies	\$500.00

TOTAL EXPENSES \$2,400.00

_____	SPONSOR
Signature of Teacher/Sponsor	Position
_____	_____
Signature of Principal/School Activity Custodian	<i>John Currier</i>

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number THESPIANS #927

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>SHIRTS</u>	<u>\$300.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
<u>TICKET SALES</u>	<u>\$4,000.00</u>
<u>CONCESSIONS</u>	<u>\$400.00</u>
<u>PRODUCT SALES</u>	<u>\$1,000.00</u>
<u>ADVERTISING</u>	<u>\$1,000.00</u>
<u>RAFFLE</u>	<u>\$500.00</u>

TOTAL RECEIPTS \$7,450.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>TOURNAMENT FEES</u>	<u>\$200.00</u>
<u>ROYALTY FEES</u>	<u>\$200.00</u>
<u>SHIRTS</u>	<u>\$200.00</u>
<u>SET SUPPLIES</u>	<u>\$1,000.00</u>
<u>RECEIPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENDITURES</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$200.00</u>
<u>PROGRAM EXPENSES</u>	<u>\$4,000.00</u>

TOTAL EXPENSES \$6,840.00

NICKOLAS HUNTER
Signature of Teacher/Sponsor

SPONSOR
Position

Signature of Principal/School Activity Custodian



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number HS STUDENT COUNCIL #929

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

HS HOMECOMING SHIRTS, STUCO, SHOUT	\$2,500.00
DONATIONS	\$500.00
MIXER, MEMBERSHIP (DIST, STATE, NAT'L DUES)	\$3,000.00
DANCES	\$1,000.00
SENIOR SENDOFF DVD	\$250.00
FOOD/PRODUCT SALES	\$4,000.00
CANDY SALES	\$1,000.00
BASIC / ADVANCED DUES	\$1,500.00
DUES	\$2,000.00

TOTAL RECEIPTS \$15,750.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

SHIRTS (HOMECOMING, STUCO, SHOUT)\	\$1,551.23
COOKIES	\$2,800.00
SHOUT WEEK SUPPLIES	\$2,000.00
AWARDS/GIFTS/DECORATIONS/REFRESHMENTS	\$1,500.00
STATE, NATIONAL, BASIC ADVANCED FEES	\$3,000.00
FUNDRAISER SUPPLIES	\$1,500.00
CLASS ROOM SUPPLIES	\$1,000.00
SR SENDOFF DECORATIONS, DVDS	\$1,000.00

TOTAL EXPENSES \$14,351.23

KIM TABOR/KATLYN BLOUGH	SPONSORS
Signature of Teacher/Sponsor	Position
Signature of Principal/School Activity Custodian	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Yearbook #930

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>Yearbook Sales</u>	<u>\$17,000.00</u>
<u>MATC Sales</u>	<u>\$200.00</u>
<u>Blunck's Commission</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$18,700.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>Yearbook Supplies</u>	<u>\$1,000.00</u>
<u>YEARBOOKS</u>	<u>\$10,000.00</u>
_____	_____
<u>Field Trip expenses</u>	<u>\$2,000.00</u>
<u>Receipt Book</u>	<u>\$200.00</u>
<u>STUDENT DONATIONS - YBKS</u>	<u>\$500.00</u>
<u>STUDENT SHIRTS</u>	<u>\$1,000.00</u>
<u>STUDENT REWARDS/INCENTATIVES/WORKSHOPS</u>	<u>\$1,000.00</u>
<u>TECHNOLOGY SUPPLIES(JI MP</u>	<u>\$500.00</u>
<u>AWARDS/GIFTS/REFRESHMENTS/DÉCOR</u>	<u>\$1,000.00</u>
_____	_____

TOTAL EXPENSES \$17,200.00

IV. Ending Cash Balance June 30, 2022 #REF!

Signature of Teacher/Sponsor	Teacher
Signature of Principal/School Activity Custodian	Position

Steve Burnett



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number ART II # 931

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$250.00</u>
<u>Art Fees</u>	<u>\$1,200.00</u>
<u>Art Sales</u>	<u>\$250.00</u>
<u>Face Painting</u>	<u>\$100.00</u>
<u>Art Workshops</u>	<u>\$300.00</u>
<u>food/product sales</u>	<u>\$1,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$3,100.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>ART SUPPLIES</u>	<u>\$800.00</u>
<u>FIELD TRIPS</u>	<u>\$200.00</u>
<u>ART EQUIPMENT</u>	<u>\$200.00</u>
<u>TEACHERS WORKSHOP</u>	<u>\$300.00</u>
<u>TEACHER TRIP EXP / STUDENTS IN NEED</u>	<u>\$500.00</u>
<u>ART TECHNOLOGY</u>	<u>\$200.00</u>
<u>VISITING ARTISTS</u>	<u>\$300.00</u>
<u>ART CONTEST FEES</u>	<u>\$100.00</u>
<u>AWARDS/GIFTS/DÉCOR/REFRESHMENTS</u>	<u>\$400.00</u>
<u>ART EXHIBIT SUPPLIES</u>	<u>\$84.45</u>
_____	_____

TOTAL EXPENSES \$3,084.45

<u>Keaton Kilpatrick</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NOBLE BANDS UNIFORM ACCOUNT

Assigned Project Reporting #932

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue

<u>DONATIONS</u>	<u>\$500.00</u>
<u>CLEANING FEES</u>	<u>\$2,000.00</u>
<u>SHOES</u>	<u>\$2,000.00</u>
<u>T-SHIRTS</u>	<u>\$600.00</u>
<u>BOOSTER CLUB TRANSFERS</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$6,100.00

II. Expenditures and Estimated Amounts:

<u>UNIFORM CLEANING AND REPAIRS</u>	<u>\$1,120.00</u>
<u>SHOES</u>	<u>\$1,760.00</u>
<u>TSHIRTS</u>	<u>\$600.00</u>

TOTAL EXPENSES \$3,480.00

<u>FRED QUEEN</u>		<u>DIRECTOR OF BANDS</u>
Signature of Teacher/Sponsor		Position
<u>STEVE BARRETT</u>		
Signature of Principal/School Activity Custodian		

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number PSAT / AP TEST #933

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>TEST FEES</u>	<u>\$7,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$8,000.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>TEST FEES</u>	<u>\$8,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$8,000.00

IV. Ending Cash Balance June 30, 2022 #REF!

<u>Tori Christianson</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	



School Name Noble High School Site Number 705

Account Name and Number German Club 935

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

Dues	\$400.00
T-shirts	\$300.00
donations	\$600.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,300.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

RECEIPT BOOK	\$40.00
FIELD TRIP EXPENSES	\$150.00
T-shirts	\$400.00
Awareness campaign	\$200.00
awards/gifts/decorations/refreshments	\$400.00
classroom supplies	\$100.00
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,290.00

Chelsea Epps



Teacher

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name NOBLE HIGH SCHOOL Site Number 705
 Account Name and Number CLASS OF 2021
 Assigned Project Reporting 936
 For the period of July 1, 2021 through June 30, 2022

II. Approved budgeted receipts: \$0.00

III. Proposed amended receipts:

CLASS DUES	\$1,000.00
DONATIONS	\$1,000.00
TSHIRT SALES	\$1,000.00
FOOD/PRODUCT SALES	\$500.00
RAFFLE	\$5,000.00
	\$2,000.00

Total Receipts \$10,500.00

IV. Approved budgeted expenditure:

V. Proposed amended expenditures:

TSHIRTS	\$600.00
SUPPLIES FOR FLIERS AND ANNOUNCEMENTS	\$200.00
awards/gifts/décor/refreshments	\$200.00
SENIOR TRIP EXPENSES	\$500.00
DONATIONS	\$1,000.00
GRADUATION EXPENSES	\$5,000.00
FUNDRAISER EXPENSES	\$1,000.00

Total Expenses \$8,500.00

V. Ending Cash Balance June 30, 2020 \$0.00

Signature of Teacher/Sponsor _____ Position _____
 Signature of Principal/School Activity Custodian Steve Burnett

RAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number TAAP 938

Assigned Project Reporting

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue

Donations	\$5,000.00
Dues	\$2,000.00
food/product sales	\$2,000.00
Garage Sales	\$1,000.00
raffles/drawings	\$2,000.00
Picture sales	\$4,000.00
Fun runs	\$100.00
TOURNAMENTS	\$4,000.00

TOTAL RECEIPTS \$16,100.00

IV. Expenditures and Estimated Amounts:

After Prom supplies/facility rentals	\$2,000.00
After Prom gifts	\$8,000.00
gifts/awards/refreshments/decorations	\$4,000.00
fundraiser expenses	\$1,000.00
TEACHER GIFTS/FOOD/AWARDS	\$1,000.00

TOTAL EXPENSES \$16,000.00

HEATHER DOMINEY STAFF

Signature of Teacher/Sponsor

Position

Steve Barrett

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 939 SWAT

Assigned Project Reporting _____

For the period of 7/1/2021 through June 30, 2022

II. Source of All Revenue and Estimated Amounts:

<u>RAFFLES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>CHRISTMAS TREE ORNAMENTS</u>	<u>\$2,000.00</u>
<u>SONIC DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$2,000.00</u>
<u>TSHIRTS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$11,500.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$2,000.00</u>
<u>AWARDS/GIFTS/DÉCOR/REFRESHMENTS</u>	<u>\$2,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$4,000.00</u>
<u>CURRICULUM AND SUPPLIES</u>	<u>\$1,000.00</u>
<u>DUES/FEES/ AND REGISTRATIONS</u>	<u>\$1,000.00</u>
<u>TSHIRTS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$10,500.00

IV. Ending Cash Balance June 30, 2022 #REF!

<u>Kim Adams</u>	<u>Sponsor</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name NHS Site Number 705

Account Name and Number Ursidae

Assigned Project Reporting 943

For the period of JULY 1 2021 through JUNE 30 2022

II. Fundraisers and Revenue Estimates:

<u>TSHIRT SALES</u>	<u>\$2,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>COKE CRUSHES</u>	<u>\$500.00</u>
<u>PRODUCT SALES</u>	<u>\$200.00</u>
<u>FOOD/CANDY FUNDRAISER</u>	<u>\$500.00</u>
<u>RAFFLE</u>	<u>\$300.00</u>
<u>DUES</u>	<u>\$2,000.00</u>
<u>TOURNAMENTS</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$7,500.00

IV. Expenditures and Estimated Amounts:

<u>TSHIRTS</u>	<u>\$750.00</u>
<u>COKE CRUSHES</u>	<u>\$250.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$750.00</u>
<u>SUPPLEMENTAL WORKBOOKS/CLASSROOM SUPPLIES</u>	<u>\$750.00</u>
<u>GI INCENTIVES</u>	<u>\$500.00</u>
<u>TF FUNDRAISER SUPPLIES</u>	<u>\$1,500.00</u>
<u>TOURNAMENT EXPENSES</u>	<u>\$500.00</u>
<u>GIFTS/AWARDS/REFRESHMENTS/DECORATIONS</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$6,000.00

Lacey Turner SPONSOR
 Signature of Teacher/Sponsor Position
Steve Burnett
 Signature of Principal/School Activity Custodian



BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NHS SCHOLARSHIP ACCT #944

Assigned Project Reporting _____

For the period of July 1, 2021 through 6/30/2022

II. Source of All Revenue and Estimated Amounts:

<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>VENDOR CONTRIBUTIONS</u>	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$9,000.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>SCHOLARSHIP EXPENDITURES</u>	<u>\$8,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$8,000.00

IV. Ending Cash Balance 6/30/2022 #REF!

STEVE BARRETT PRINCIPAL
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian *Steve Barrett*



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 947 ENGLISH DEPT

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Source of All Revenue and Estimated Amounts:

<u>TSHIRT SALES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$500.00</u>
<u>RAFFLE</u>	<u>\$500.00</u>
<u>CLASSROOM SUPPLY FUNDRAISER</u>	<u>\$500.00</u>
<u>COKE CRUSHES</u>	<u>\$500.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$5,000.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$1,000.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>TEAM EXPENSES(SHIRTS/NAMETAGS, ECT)</u>	<u>\$500.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$4,000.00

Signature of Teacher/Sponsor	TEACHER
STEVE BARRETT	Position
Signature of Principal/School Activity Custodian	



School Name Noble High School Site Number 705

Account Name and Number Prism 948

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

I. Beginning Cash Balance July 1, 2021 _____

II. Fundraisers and Estimated Revenue:

<u>Dues</u>	<u>\$600.00</u>
<u>T-shirts</u>	<u>\$300.00</u>
<u>donations</u>	<u>\$400.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,300.00

III. Total Beginning Cash Balance Plus Receipts \$1,300.00

IV. Expenditures and Estimated Amounts:

<u>RECEIPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$150.00</u>
<u>T-shirts</u>	<u>\$400.00</u>
<u>Awareness campaign</u>	<u>\$200.00</u>
<u>awards/gifts/decorations/refreshments</u>	<u>\$400.00</u>
<u>classroom supplies</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,290.00

Steve Burnett

Chelsea Epps	Teacher
Signature of Teacher/Sponsor	Position
Signature of Principal/School Activity Coordinator	

Steve Burnett

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 949 WAT

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>STUDENTS FUNDS FOR WAT</u>	<u>\$2,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,000.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>FIELD TRIP EXPENSES</u>	<u>\$1,000.00</u>
<u>CLASSROOM EXPENSES</u>	<u>\$500.00</u>
<u>UNIFORMS</u>	<u>\$500.00</u>
<u>AWARDS/GIFTS/REFRESHMENTS/DÉCOR</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,500.00

IV. Ending Cash Balance June 30, 2022 #REF!

<u>NATHAN HORATH</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</u>	
Signature of Principal/School Activity Custodian 	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 950 CLASS OF 2024

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraiser and Estimated Revenue:


<u>DUES</u>	<u>\$5,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$2,000.00</u>
<u>SHIRT SALES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$13,000.00

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$2,000.00</u>
<u>CLASS SHIRTS</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$4,000.00

Signature of Teacher/Sponsor	SPONSOR Position
Signature of Principal/School Activity Coordinator	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number ARCHERY

Assigned Project Reporting 951

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>TSHIRT SALES</u>	<u>\$1,000.00</u>
<u>FOOD AND PRODUCT SALES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$4,000.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISING SUPPLIES</u>	<u>\$1,000.00</u>
<u>SUPPLIES FOR ARCHERY CLASS</u>	<u>\$2,000.00</u>
<u>AWARDS/GIFTS/DECORATIONS/REFRESHMENTS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$4,000.00

IV. Ending Cash Balance June 30, 2022 #REF!

KENNY SMITH TEACHER
 Signature of Teacher/Sponsor Position
STEVE BARRETT
 Signature of Principal/School Activity Custodian *Steve Barrett*



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number SCIENCE 2 953

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

II. Fundraiser and Estimated Revenue:

<u>DONATIONS</u>	<u>\$2,000.00</u>
<u>SALE OF CLOTHES/FOOD</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$4,000.00


III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER SUPPLIES</u>	<u>\$1,000.00</u>
<u>MARDI GRAS FOOD AND SUPPLIES</u>	<u>\$1,000.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/DECORATIONS/REFRESHMENTS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$4,000.00

IV. Ending Cash Balance June 30, 2022 #REF!

<u>CHAD WELLS</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</u>	_____
Signature of Principal/School Activity Custodian	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number BEARBOTICS (ROBOTICS) #940

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:


<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>GRANTS</u>	<u>\$5,000.00</u>
<u>CLOTHING/RESTURANTS/BAKE SALE/CARWASH</u>	<u>\$5,000.00</u>
<u>CAMPS</u>	<u>\$2,500.00</u>
<u>FOOD/PRODUCTS</u>	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$21,500.00

II. Expenditures and Estimated Amounts:

<u>ROBOT/DISPLAY/MECHANICAL PARTS SUPPLIES</u>	<u>\$5,000.00</u>
<u>FOOD AND DRINK</u>	<u>\$2,500.00</u>
<u>TSHIRTS</u>	<u>\$2,500.00</u>
<u>TECH TOYS</u>	<u>\$6,000.00</u>
<u>NEWSPAPERS</u>	<u>\$1,000.00</u>
<u>COMPUTER SUPPLIES</u>	<u>\$1,000.00</u>
<u>HARDWARE EQUIPMENT</u>	<u>\$1,000.00</u>
<u>AWARDS/INCENTIVES</u>	<u>\$1,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____

TOTAL EXPENSES \$21,000.00

MARSHALL COLE SPONSOR
Signature of Teacher/Sponsor  Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number SCIENCE CLUB 926

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>Dues</u>	<u>\$1,000.00</u>
<u>TSHIRTS</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCTS</u>	<u>\$2,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIPS</u>	<u>\$1,000.00</u>
<u>OSTEOLOGY MUSEUM TRIP</u>	<u>\$1,500.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS/REFRESHMENTS/DECORATIONS/GIFTS</u>	<u>\$1,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$5,000.00

MARSHALL COLE SPONSOR
 Signature of Teacher/Sponsor _____ Position

 Signature of Principal/School Activity Custodian *Steve Carretti*

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number 915 STEM INITIATIVE

Assigned Project Reporting _____

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$3,000.00</u>
<u>CAMPS</u>	<u>\$2,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>RAFFLE</u>	<u>\$2,000.00</u>
<u>PRODUCT & FOOD SALES</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$11,000.00

II. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$5,000.00</u>
<u>ROBOTICS SUPPLIES</u>	<u>\$2,000.00</u>
<u>AWARDS/GIFTS</u>	<u>\$1,000.00</u>
<u>TEAM TRAVEL</u>	<u>\$1,000.00</u>
<u>TEAM GEAR</u>	<u>\$1,000.00</u>
<u>FOOD FOR TEAM</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$11,000.00

ROGER CLEMENT/MARSHALL COLE SPONSOR
Signature of Teacher/Sponsor Position

Signature of Principal/School Administrator 

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Athletic General Supply

Assigned Project Reporting 870

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

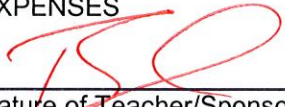
<u>GATE</u>	<u>70,000.00</u>
<u>CONCESSIONS</u>	<u>\$7,000.00</u>
<u>ENTRY FEES</u>	<u>\$4,000.00</u>
<u>ADVERTISING</u>	<u>\$3,800.00</u>
<u>DONATIONS / FUNDRAISERS</u>	<u>\$10,000.00</u>
<u>PLAYOFF REIMBURSEMENT</u>	<u>\$2,000.00</u>
<u>ASSEMBLIES / DANCES / VIDEOS / CLOTHING</u>	<u>\$3,000.00</u>
<u>PHYSICALS</u>	<u>\$3,000.00</u>
<u>RAFFLES</u>	<u>\$4,000.00</u>

TOTAL RECEIPTS \$106,800.00

IV. Expenditures and Estimated Amounts:

<u>OFFICIALS / GAME EXPENSES / COACHING SALERIES</u>	<u>\$30,000.00</u>
<u>TRAVEL REIMBURSEMENT/ CLINICS/ HOSPITALITY</u>	<u>\$6,000.00</u>
<u>ATHLETE AND COACHING EQUIPMENT / CLOTHING</u>	<u>\$10,000.00</u>
<u>STUDENT MEDICAL EXP/OFFICE SUPPLIES/ EQUIP / POSTAGE</u>	<u>\$3,000.00</u>
<u>ENTRY FEES / CONFERENCE & STATE ASSOC. DUES</u>	<u>\$10,000.00</u>
<u>TOURNAMENT EXPENSES / HOMECOMING EXPENSES</u>	<u>\$5,000.00</u>
<u>COACHING AND STUDENT CLINIC FEES</u>	<u>\$3,500.00</u>
<u>AWARDS / INCENTIVES / GIFTS / DÉCOR</u>	<u>\$2,000.00</u>
<u>COMPUTERS / COMPUTER SUPPLIES / OFFICE SUPPLIES</u>	<u>\$10,000.00</u>
<u>DONATIONS/ FLOWERS</u>	<u>\$1,000.00</u>
<u>GATE/CLOCK/BOOK WORKERS</u>	<u>\$25,000.00</u>

TOTAL EXPENSES \$105,500.00



Signature of Teacher/Sponsor Position
TYLER SOLOMON

SIGNATURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS GIRLS GOLF

Assigned Project Reporting 871

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>GOLF TOURNAMENT</u>	<u>\$800.00</u>
<u>DONATION</u>	<u>\$400.00</u>
<u>CANDY SALES</u>	<u>\$200.00</u>
<u>CAR WASH</u>	<u>\$500.00</u>
<u>ROSE ROCK BOOTH</u>	<u>\$300.00</u>
<u>MERCHANDISE SALE</u>	<u>\$1,000.00</u>
<u>RAFFLES</u>	<u>\$500.00</u>

TOTAL RECEIPTS \$3,700.00

IV. Expenditures and Estimated Amounts:

<u>MEALS</u>	<u>\$1,000.00</u>
<u>RANGE TOKENS</u>	<u>\$200.00</u>
<u>BALLS</u>	<u>\$400.00</u>
<u>GOLF EQUIPMENT</u>	<u>\$500.00</u>
<u>HOTEL</u>	<u>\$1,000.00</u>
<u>AWARDS/ GIFTS</u>	<u>\$100.00</u>
<u>COACHES/ ATHLETE GEAR</u>	<u>\$500.00</u>

TOTAL EXPENSES \$3,700.00

<u>LINDSEY VANDERBURG</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
SIGNITURE OF ATHLETIC DIRECTOR	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS BASEBALL

Assigned Project Reporting 872

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>MERCHANDISE SALES</u>	<u>\$2,500.00</u>
<u>FUNDRAISER DINNER</u>	<u>\$2,000.00</u>
<u>FAIR BOOTH RENTAL</u>	<u>\$1,000.00</u>
<u>ADVERTISING SIGNS</u>	<u>\$2,500.00</u>
<u>DONATIONS/ ADVERTISING</u>	<u>\$2,000.00</u>
<u>ALUMNI GAME</u>	<u>\$1,500.00</u>
<u>SUMMER CAMPS/ LEAGUE</u>	<u>\$1,500.00</u>
<u>FOOD SALES</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$14,000.00

IV. Expenditures and Estimated Amounts:

<u>EQUIPMENT</u>	<u>\$2,000.00</u>
<u>HOTELS/ MEALS</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS</u>	<u>\$1,000.00</u>
<u>SUMMER LEAGUE/CAMP EXPENSES</u>	<u>\$1,000.00</u>
<u>CLOTHING COACHES/ PLAYERS</u>	<u>\$5,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$11,000.00

<u>BRAD ANGLIN</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
SIGNATURE OF ATHLETIC DIRECTOR	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS BOYS BASKETBALL

Assigned Project Reporting 873

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>BANNERS / SIGNS</u>	<u>\$1,000.00</u>
<u>SHOOT A THON</u>	<u>\$1,000.00</u>
<u>TSHIRTS</u>	<u>\$200.00</u>
<u>FOOD SALES</u>	<u>\$500.00</u>
<u>CONCESSIONS</u>	<u>\$500.00</u>
<u>CAMPS</u>	<u>\$5,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>WINDOW STICKERS</u>	<u>\$2,000.00</u>
<u>ALUMNI BASKETBALL GAME</u>	<u>\$500.00</u>
<u>FACULTY/ STUDENT GAME</u>	<u>\$ 500.00</u>
TOTAL RECEIPTS	<u>\$12,200.00</u>

IV. Expenditures and Estimated Amounts:

<u>PRACTICE JERSEYS/ EQUIPMENT</u>	<u>\$1,500.00</u>
<u>SHOES/ CLOTHING</u>	<u>\$1,500.00</u>
<u>COACHES ASSOC FEES AND DUES</u>	<u>\$200.00</u>
<u>GIFTS FOR PLAYERS</u>	<u>\$500.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$1,000.00</u>
<u>FOOD</u>	<u>\$2,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$500.00</u>
<u>CAMPS</u>	<u>\$5,000.00</u>
TOTAL EXPENSES	<u>\$12,200.00</u>

<u>DEWAYNE BRADLEY</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number POWER LIFTERS / FOOTBALL

Assigned Project Reporting 874

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>GOLD CARDS</u>	<u>\$4,000.00</u>
<u>TSHIRT SALES</u>	<u>\$800.00</u>
<u>DONATIONS, CAR WASH</u>	<u>\$3,000.00</u>
<u>SUMMPER PRIDE/ CAMLPS</u>	<u>\$3,000.00</u>
<u>LIFT A THON</u>	<u>\$2,000.00</u>
<u>HI LITE VIDEO/ PICTURES</u>	<u>\$500.00</u>
<u>RAFFLE</u>	<u>\$1,000.00</u>
<u>MERCHANDISE SALES / CONCESSIONS</u>	<u>\$6,000.00</u>
<u>CONCERT</u>	<u>\$5,000.00</u>
<hr/>	
TOTAL RECEIPTS	<u>\$25,300.00</u>

IV. Expenditures and Estimated Amounts:

<u>SUMMER COACHES SALARIES</u>	<u>\$2,000.00</u>
<u>WEIGHT EQUIPMENT</u>	<u>\$2,000.00</u>
<u>CLINIC/TRAVEL EXPENSES</u>	<u>\$3,000.00</u>
<u>ENTRY FEES</u>	<u>\$1,000.00</u>
<u>CLOTHING/COACHES /PLAYERS</u>	<u>\$3,000.00</u>
<u>PRACTICE WEAR / COACHES/ PLAYERS</u>	<u>\$3,000.00</u>
<u>HILITTE VIDEO</u>	<u>\$500.00</u>
<u>OFFICE SUPPLIES</u>	<u>\$500.00</u>
<u>GIFTS FOR PLAYERS / VOLUNTEERS</u>	<u>\$1,000.00</u>
<u>REPAIR / MAINT SUPPLIES</u>	<u>\$300.00</u>
<u>FILMERS</u>	<u>\$1,000.00</u>
<u>PLAYER REFRESHMENTS</u>	<u>\$ 4,000.00</u>
<u>FIELD HOUSE MAINT / DECORATIONS</u>	<u>\$ 4,000.00</u>
<hr/>	
TOTAL EXPENSES	<u>\$25,300.00</u>

<u>GREG GEORGE</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS FAST PITCH

Assigned Project Reporting 875

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>FOOD SALES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>CAR WASH</u>	<u>\$300.00</u>
<u>CLOTHING / PRODUCT SALES</u>	<u>\$500.00</u>
<u>CAMPS/ TOURNAMENTS</u>	<u>\$2,000.00</u>
<u>CONCESSIONS</u>	<u>\$500.00</u>
<u>ADVERTISING</u>	<u>\$2,000.00</u>
<u>HIT A THON</u>	<u>\$1,000.00</u>
TOTAL RECEIPTS	<u>\$8,300.00</u>

IV. Expenditures and Estimated Amounts:

<u>EQUIPMENT/ TEAM SUPPLIES</u>	<u>\$1,000.00</u>
<u>CLOTHING / UNIFORMS</u>	<u>\$600.00</u>
<u>FUNDRAISING EXPENSES</u>	<u>\$1,000.00</u>
<u>MEALS</u>	<u>\$1,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$500.00</u>
<u>COACHES CLINICS/ DUES</u>	<u>\$300.00</u>
<u>AWARDS/ DÉCOR /GIFTS</u>	<u>\$500.00</u>
<u>COACHES STIPEND</u>	<u>\$1,500.00</u>
TOTAL EXPENSES	<u>\$6,400.00</u>

<u>HAROLD MURPHY</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
SIGNATURE OF ATHLETIC DIRECTOR	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number CROSS COUNTRY

Assigned Project Reporting 877

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>SUNGLASSES</u>	<u>\$300.00</u>
<u>CLOTHING/ MERCHANDISE SALES</u>	<u>\$300.00</u>
<u>DISCOUNT CARDS</u>	<u>\$2,000.00</u>
<u>PRODUCT SALES</u>	<u>\$1,000.00</u>
<u>FUN RUN</u>	<u>\$1,000.00</u>
<u>FOOD FUNDRAISER</u>	<u>\$1,000.00</u>
<u>CAMPS</u>	<u>\$1,000.00</u>
TOTAL RECEIPTS	<u>\$6,600.00</u>

IV. Expenditures and Estimated Amounts:

<u>TRAVEL EXPENSES/ FOOD</u>	<u>\$1,000.00</u>
<u>CLOTHING PLAYERS / COACHES</u>	<u>\$1,000.00</u>
<u>TRACK EQUIPMENT</u>	<u>\$1,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>
<u>AWARDS/ GIFTS / DÉCOR</u>	<u>\$500.00</u>
TOTAL EXPENSES	<u>\$4,500.00</u>

<u>KAYLIE PHILLIPS</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
SIGNITURE OF ATHLETIC DIRECTOR	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS WRESTLING

Assigned Project Reporting 878

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>CONCESSION SALES</u>	<u>\$1,000.00</u>
<u>CANDY BAR / MERCHANDISE SALES</u>	<u>\$500.00</u>
<u>CAR WASH / LICENCE PLATE / WINDOW STICKER</u>	<u>\$1,000.00</u>
<u>TEAM CAMP / CLINICS</u>	<u>\$4,000.00</u>
<u>TOURNAMENTS / AD SALES</u>	<u>\$5,200.00</u>
<u>GIFTS / DONATIONS/ RAFFLE</u>	<u>\$2,700.00</u>
<u>PANCAKE BREAKFAST</u>	<u>\$8,000.00</u>
<u>SLIP AND SLIDE / ACTIVITY FUNDRAISER</u>	<u>\$500.00</u>
<u>DOWNTOWN WINDOW PAINTING</u>	<u>\$1,000.00</u>
<u>YARD SIGNS / DONATIONS</u>	<u>\$ 1,500.00</u>
TOTAL RECEIPTS	<u>\$25,400.00</u>

IV. Expenditures and Estimated Amounts:

<u>FOOD AND TRAVEL EXPENSES</u>	<u>\$2,300.00</u>
<u>AWARDS/ GIFTS / DÉCOR</u>	<u>\$1,000.00</u>
<u>TOURNAMENT FEES / MEMBERSHIPS</u>	<u>\$4,000.00</u>
<u>SIGNS/ EQUIPT</u>	<u>\$2,000.00</u>
<u>COMPUTER / OFFICE SUPPLIES / TECHNOLOGY</u>	<u>\$2,500.00</u>
<u>TEAM COACHES APPAREL</u>	<u>\$2,500.00</u>
<u>COACHING STIPENDS / CLINIC FEES</u>	<u>\$1,000.00</u>
<u>TEAM SUPPLIES</u>	<u>\$4,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$2,000.00</u>
TOTAL EXPENSES	<u>\$21,300.00</u>

<u>KEITH COOMBS</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
SIGNITURE OF ATHLETIC DIRECTOR	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS WRESTLING

Assigned Project Reporting 878

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>CONCESSION SALES</u>	<u>\$1,000.00</u>
<u>CANDY BAR / MERCHANDISES SALES</u>	<u>\$500.00</u>
<u>CAR WASH / LICENCE PLATE / WINDOW STICKER</u>	<u>\$1,000.00</u>
<u>TEAM CAMP / CLINICS</u>	<u>\$4,000.00</u>
<u>TOURNAMENTS / AD SALES</u>	<u>\$5,200.00</u>
<u>GIFTS / DONATIONS/ RAFFLE</u>	<u>\$2,700.00</u>
<u>PANCAKE BREAKFAST</u>	<u>\$8,000.00</u>
<u>SLIP AND SLIDE / ACTIVITY FUNDRAISER</u>	<u>\$500.00</u>
<u>DOWNTOWN WINDOW PAINTING</u>	<u>\$1,000.00</u>
<u>YARD SIGNS / LITTLE LEAGUE/ POKER TOURNAMENT</u>	<u>\$ 3,000.00</u>

TOTAL RECEIPTS \$26,900.00

IV. Expenditures and Estimated Amounts:

<u>FOOD AND TRAVEL EXPENSES</u>	<u>\$2,300.00</u>
<u>AWARDS/ GIFTS / DÉCOR</u>	<u>\$1,000.00</u>
<u>TOURNAMENT FEES / MEMBERSHIPS</u>	<u>\$4,000.00</u>
<u>SIGNS/ EQUIPT</u>	<u>\$2,000.00</u>
<u>COMPUTER / OFFICE SUPPLIES / TECHNOLOGY</u>	<u>\$2,500.00</u>
<u>TEAM COACHES APPAREL</u>	<u>\$2,500.00</u>
<u>COACHING STIPENDS / CLINIC FEES</u>	<u>\$1,000.00</u>
<u>TEAM SUPPLIES</u>	<u>\$4,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$2,000.00</u>

TOTAL EXPENSES \$21,300.00

<u>KEITH COOMBS</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
SIGNITURE OF ATHLETIC DIRECTOR	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS GIRLS SOCCER

Assigned Project Reporting 879

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$400.00</u>
<u>CONCESSIONS/ FOOD/ PRODUCT SALES</u>	<u>\$1,200.00</u>
<u>TSHIRT SALES</u>	<u>\$2,000.00</u>
<u>LOCER NAME PLATES</u>	<u>\$1,000.00</u>
<u>DINNER FUNDRAISERS</u>	<u>\$2,000.00</u>
<u>RAFFLE</u>	<u>\$2,000.00</u>
<u>TOURNAMENT / CAMPS</u>	<u>\$2,000.00</u>
TOTAL RECEIPTS	<u>\$10,600.00</u>

IV. Expenditures and Estimated Amounts:

<u>ROSE ROCK SHIRTS</u>	<u>\$1,000.00</u>
<u>CONCESSION SUPPLIES</u>	<u>\$800.00</u>
<u>TEAM / COACHING GEAR</u>	<u>\$500.00</u>
<u>TRAVEL EXPENSES FOOD</u>	<u>\$2,000.00</u>
<u>EQUIPMENT</u>	<u>\$1,250.00</u>
<u>COACHES ASSOC FEES/ DUES</u>	<u>\$80.00</u>
<u>BACKPACKS</u>	<u>\$2,000.00</u>
TOTAL EXPENSES	<u>\$7,630.00</u>

<u>KASSIE BYRD</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS VOLLEYBALL

Assigned Project Reporting 881

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>FC FOOD</u>	<u>\$3,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>CLOTHING / MERCHANDISE SALES</u>	<u>\$1,000.00</u>
<u>CONCESSIONS</u>	<u>\$2,500.00</u>
<u>CAMPS</u>	<u>\$1,500.00</u>
<u>ADVERTISING</u>	<u>\$2,000.00</u>
<u>SNAP RAISE</u>	<u>\$5,000.00</u>
TOTAL RECEIPTS	<u>\$16,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>TRAVEL EXPENSES FOOD / REIMBURSEMENTS</u>	<u>\$1,500.00</u>
<u>COACHES CLINIC / ORGANIZATIONS/ FEES</u>	<u>\$200.00</u>
<u>TEAM CLOTHING / EQUIPMENT / SUPPLIES</u>	<u>\$3,500.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$1,500.00</u>
<u>AWARDS / GIFTS / DÉCOR / REFRESHMENTS</u>	<u>\$2,500.00</u>
<u>CAMPS</u>	<u>\$200.00</u>
TOTAL EXPENSES	<u>\$9,400.00</u>

<u>CHRISSEY MARSEE</u>	<u>COACH</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number Noble High School Cheerleaders

Assigned Project Reporting 882

For the period of July 1, 2021 through June 30, 2022

I. Beginning Cash Balance _____	\$0.00
II. Approved budgeted receipts:	\$0.00
III. Proposed amended receipts:	

Product Sales	\$1,500.00
Sonic, Carwash, Restaurant Fundraisers	\$4,000.00
School Signage, Clothing	\$4,500.00
Parent Night Out/Youth Cheer Camp	\$400.00
Dance	\$4,000.00
Donations/Sponsors	\$800.00

TOTAL RECEIPTS	\$15,200.00
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IV. Approved budgeted expenditure:	\$0.00
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V. Proposed amended expenditures:

Travel Expenses	\$1,500.00
Team Meals / Refreshments	\$800.00
State Routine/National Routine Choreography	\$3,000.00
Summer Camp	\$3,000.00
Clothing (Shirts, Shoes, Etc) Athletes/Coaches	\$4,200.00
Senior Banners	\$500.00
Team / Sr Gifts	\$500.00
Homecoming	\$100.00
Sponsor Gifts	\$100.00
Game Day Spirit Expenses	\$1,000.00
Scholarship	\$500.00

TOTAL EXPENSES	\$15,200.00
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V. Ending Cash Balance _____	\$0.00
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Paula Miller	Head Coach
Signature of Teacher/Sponsor	Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number CIMS Cheer

Assigned Project Reporting 883

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>Food Sales / Concessions</u>	<u>\$1,000.00</u>
<u>Product Sales</u>	<u>\$1,000.00</u>
<u>Raffles / Donations / Sponsors</u>	<u>\$2,000.00</u>
<u>Sonic Car Hopping</u>	<u>\$1,000.00</u>
<u>Sports Signs / Decals / Bells</u>	<u>\$1,500.00</u>
<u>RADA Fundraiser</u>	<u>\$3,000.00</u>
<u>Auntie Anne's Fundraiser</u>	<u>\$2,000.00</u>
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<u> </u>	<u> </u>

TOTAL RECEIPTS \$11,500.00

IV. Expenditures and Estimated Amounts:

<u>Cheer Banquet, Decorations, Awards, Food</u>	<u>\$1,000.00</u>
<u>Payment for Bells, Signs, Decals</u>	<u>\$500.00</u>
<u>Cheer Judges</u>	<u>\$250.00</u>
<u>Competitions Fees</u>	<u>\$800.00</u>
<u>Cheer Supplies</u>	<u>\$800.00</u>
<u>Fundraising Expenses</u>	<u>\$1,000.00</u>
<u>Gifts for volunteers / athletes</u>	<u>\$1,000.00</u>
<u>Team Clothing</u>	<u>\$4,000.00</u>
<u>Technology Equipment</u>	<u>\$2,150.00</u>
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<u> </u>	<u> </u>

TOTAL EXPENSES \$11,500.00

<u>Paula Miller</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
SIGNATURE OF ATHLETIC DIRECTOR	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number BEARDOWN

Assigned Project Reporting 884

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>FOOD / PRODUCT SALE</u>	<u>\$2,000.00</u>
<u>ROSE ROCK BOOTH</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>SPIRIT STORE SALES</u>	<u>\$5,000.00</u>
<u>TAILGATING AND FOOD SALES/ BAKE SALE/ CONCESSIONS</u>	<u>\$6,500.00</u>
<u>ADVERTISING</u>	<u>\$13,000.00</u>
<u>RAFFLES/ DANCES/ POSTERS / MOVIE NIGHTS</u>	<u>\$4,000.00</u>
<u>FLOWER SALES</u>	<u>\$500.00</u>
<u>SCRIMMAGE / GAME ADMISSIONS</u>	<u>\$1,500.00</u>
<u>HUDDLES AND HEELS</u>	<u>\$ 200.00</u>
<u>SONIC</u>	<u>\$ 800.00</u>
<u>GOLF TOURNAMENT TEAMS AND SPONSORS</u>	<u>\$ 6,000.00</u>
<u>LITTLE LEAGUE FOOTBALL</u>	<u>\$ 1,500.00</u>
TOTAL RECEIPTS	<u>\$42,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>FOOTBALL EQUIPMENT</u>	<u>\$5,000.00</u>
<u>TEAM MEALS</u>	<u>\$5,000.00</u>
<u>GIFTS/ DÉCOR/ AWARDS</u>	<u>\$2,500.00</u>
<u>SPIRIT STORE / TAILGATE SUPPLIES</u>	<u>\$5,000.00</u>
<u>FOOTBALL BANQUET</u>	<u>\$3,500.00</u>
<u>SCHOLARSHIPS AND TUTORS</u>	<u>\$2,000.00</u>
<u>HOMECOMING EXPENSES / COOKOUT</u>	<u>\$1,000.00</u>
<u>SENIOR RETREAT</u>	<u>\$1,000.00</u>
<u>FUNDRAISER SUPPLIES</u>	<u>\$4,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$3,000.00</u>
TOTAL EXPENSES	<u>\$32,000.00</u>

<u>KIM ADAMS / SARA FISHER</u>	<u>OFFICERS</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS TRACK

Assigned Project Reporting 896

For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>CLOTHING / BAG SALES</u>	<u>\$4,500.00</u>
<u>FOOD SALES</u>	<u>\$3,000.00</u>
<u>DISCOUNT CARD / PRODUCT SALES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$9,500.00

IV. Expenditures and Estimated Amounts:

<u>COACHES / PLAYER CLOTHING / BAGS</u>	<u>\$2,500.00</u>
<u>EQUIPMENT / SUPPLIES</u>	<u>\$2,000.00</u>
<u>MEALS</u>	<u>\$1,000.00</u>
<u>AWARDS / GIFTS / DÉCOR</u>	<u>\$500.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$6,000.00

<u>BROOK FARRIS</u>	<u>ATHLETIC DIRECTOR</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
SIGNITURE OF ATHLETIC DIRECTOR	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706
 Account Name and Number MS BOYS BASKETBALL
 Assigned Project Reporting 899
 For the period of July 1, 2021 through June 30, 2022

II. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$100.00</u>
<u>TRYOUTS AND CAMPS</u>	<u>\$3,400.00</u>
<u>FOOD/ PRODUCT SALES</u>	<u>\$2,500.00</u>
<u>CLINICS</u>	<u>\$3,000.00</u>
<u>SILENT AUCTIONS/ RAFFLES / GARAGE SALES</u>	<u>\$3,000.00</u>
<u>SONIC</u>	<u>\$1,000.00</u>
<u>AD SALES</u>	<u>\$2,000.00</u>
<u>CLOTHING AND JEWELRY SALES</u>	<u>\$3,000.00</u>
<u>DANCE</u>	<u>\$1,000.00</u>
TOTAL RECEIPTS	<u>\$19,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>TRYOUT / JUDGES / SHIRTS</u>	<u>\$375.00</u>
<u>CHOREOGRAPHY / CONSULTANT FEE</u>	<u>\$1,500.00</u>
<u>UNIFORMS</u>	<u>\$5,000.00</u>
<u>DANCE SUPPLIES / SHOES/ TIGHTS /BOWS/ BAGS</u>	<u>\$3,800.00</u>
<u>COACH / SPONSOR FEE</u>	<u>\$1,500.00</u>
<u>SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS</u>	<u>\$1,500.00</u>
	<u>\$ 1,000.00</u>
TOTAL EXPENSES	<u>\$15,675.00</u>

<u>ZACH ADAMS</u>	<u>ATHLETIC DIRECTOR</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 051

Account Name and Number Central Office Activity Account

Assigned Project Reporting 815

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

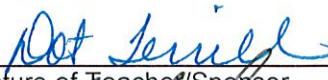
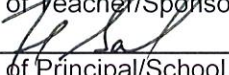
Beginning cash balance	<u>\$2,631.33</u>
Donations	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,631.33

II. Expenditures and Estimated Amounts:

Awards	<u>\$350.00</u>
Equipment	<u>\$1,000.00</u>
Meeting Supplies	<u>\$1,000.00</u>
Miscellaneous	<u>\$500.00</u>
Staff Improvement Materials	<u>\$200.00</u>
Office Supplies	<u>\$250.00</u>
Food and Drink	<u>\$250.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,550.00

 SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 051

Account Name and Number Activity Fund Interest

Assigned Project Reporting 816

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

<u>Beginning cash balance</u>	<u>\$11,802.79</u>
<u>Interest on CD/Fund</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$50.00</u>
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TOTAL RECEIPTS \$12,852.79

II. Expenditures and Estimated Amounts:

<u>Awards</u>	<u>\$350.00</u>
<u>Equipment</u>	<u>\$1,000.00</u>
<u>Meeting Supplies</u>	<u>\$500.00</u>
<u>Miscellaneous</u>	<u>\$500.00</u>
<u>Staff Improvement Materials</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>
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TOTAL EXPENSES \$2,850.00

Not Service SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 051

Account Name and Number Noble Student Assistance

Assigned Project Reporting 817

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

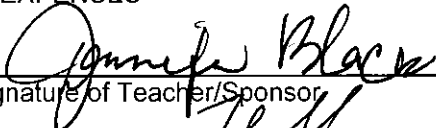
<u>Beginning Cash Balance</u>	<u>\$55,800.85</u>
<u>Donations</u>	<u>\$1,000.00</u>
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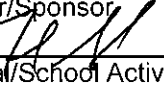
TOTAL RECEIPTS \$56,800.85

II. Expenditures and Estimated Amounts:

<u>Student Assistant Needs</u>	<u>\$3,000.00</u>
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TOTAL EXPENSES \$3,000.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

Authorizations for 2021-2022

1. Authorize Superintendent to act as Board representative in signing 2021-2022 contracts for personnel.
2. Authorize Superintendent, Assistant Superintendent, Director of Federal Programs, and Director of Special Education to act as Board representatives in signing State & Federal Programs.
3. Authorize Superintendent and Treasurer to invest idle school funds and place accrued interest in the Building Fund for 2021-2022.
4. Authorization of Superintendent, Frank Solomon and Assistant Superintendent, Dr. Jon Myers to act on behalf of the Noble Board of Education in the Approval of Purchases, Encumbrance of Funds, Assignment of Purchase Orders up to \$15,000 for original purchases for school year 2021-2022.
5. Authorize Superintendent or Assistant Superintendent to approve Sick Leave sharing requests.
6. Authorization of the following individuals and their responsibilities for the 2021-2022 school year:

Frank Solomon

Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Bond Fund Custodian

Dr. Jon Myers

Assistant Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Asbestos Management Director (AHERA), Bond Fund Custodian, District Safety and Professional Development Coordinator, D.H.S. Commodities Representative

Nathan Gray

Federal Programs, Equal Opportunity Compliance Coordinator, Workers Compensation Coordinator, Assistant Title IX Coordinator, Homeless Coordinator, Foster Care Coordinator, Americans With Disabilities Act Administrator, Title VII of the Civil Rights Act Administrator, Age Discrimination Administrator, Migrant Coordinator, Assistant Professional Development Coordinator, Neglect, Delinquent, At-Risk Coordinator

Cynthia Davis

Office of Civil Rights Compliance Coordinator, Title VI Indian Education Coordinator, Title II Americans with Disabilities Act

Tyler Solomon

Title IX Coordinator, District Director of Athletics & Activities

Stephen Barrett

Federal Programs

Authorizations for 2021-2022

Dot Terrill

Treasurer, Lunch Fund Custodian, Minutes Clerk, Activity Fund Custodian

Jennifer Black

District Registrar, Student Accounting Coordinator, Activity Fund Custodian, Deputy Treasurer, Assistant Minutes Clerk

Vickie Harris

Encumbrance Clerk, Activity Fund Custodian, Lunch Fund Custodian

Kristina Root

Payroll Clerk, Activity Fund Custodian, Health Insurance Administrator, Assistant Minutes Clerk, Worker's Compensation Assistant

Angelia Martin

Assistant Payroll Clerk, Assistant Health Insurance Administrator, Worker's Compensation Assistant

DISTRICT ASBESTOS STATUS

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



April 23, 2021

Re: 2021-2022 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

The Oklahoma State School Boards Association is proud to serve Oklahoma school districts and school board members – the elected officers whose leadership most impacts Oklahoma children.

OSSBA belongs to its members and is the only organization that exists to represent the school board member. OSSBA membership ensures board members and district leaders have on-demand access to legal and policy expertise, free and low-cost training opportunities and other money-saving resources.

This has been an extraordinary year in which OSSBA has focused on delivering our core services and support while also providing the resources and information you needed to navigate COVID-19 challenges. This school year, OSSBA has:

- Worked closely with state health officials to provide updated and timely information on safety measures.
- Published a weekly COVID-19 risk alert map along with additional data on COVID-19 cases by city and zip code to inform local officials as you made health and safety decisions for students and staff.
- Offered more than 100 virtual workshops to ensure local education leaders had both the most current information available and deliver critical training to board members and district staff.
- Answered more than 20,000 calls and emails from school board members and district leaders on legal matters at *no additional charge*.
- Assisted more than 400 school districts in fighting hundreds of millions of dollars in fraudulent unemployment claims and minimizing unemployment costs through our unemployment program.
- Provided legal service two Monday evenings a month to answer questions that arise during board meetings.
- Served as the voice of board members at the state Capitol, advocating for legislation to support public education, serving as a trusted resource for legislative leaders on public education matters and ensuring members have the most up-to-date information on legislative issues.

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org



- Launched Connections, a new monthly subscription service providing school districts with communications, public relations, internal relations and community engagement tips, as well as ready-to-use templates that align with timely school issues and needs.
- Created additional new communications services to support districts, including real-time communications assistance, training and bond issue campaign support.
- Provided relevant and timely information for members through the quarterly Oklahoma School Board Journal.
- Assisted nine school districts in the search for new superintendents.

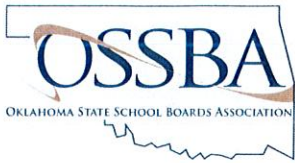
OSSBA will continue to improve on these services in the 2021-2022 school year, add more ways for districts to make the most of limited resources and support you in your efforts to provide an excellent education for every child.

Your district's invoice is enclosed. Prompt payment ensures continued membership. A membership renewal form is also included for your convenience. You can also submit your renewal form online at www.ossba.org/membership.

We look forward to continuing to serve you. If you have any questions, please do not hesitate to call at (405) 528-3571 or toll free at (888) 528-3571.

Sincerely,

Shawn Hime
Executive Director



Membership Renewal

To renew your membership online, please visit: www.ossba.org/membership

To renew your membership via fax or email, please complete the information below and fax this form to: **(405) 609-3091** or email to: **jenniferp@ossba.org**

Please continue _____ Public School's
(School Name)

membership with OSSBA for 2021-2022.

The school board voted to join OSSBA on _____, 2021.

PO Number: _____

Is the Superintendent new this year?

YES

NO

First Year Superintendent?

YES

NO

Superintendent's Name: _____

Superintendent's Email: _____

Superintendent's Start Date: _____

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

Date: _____

Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form.

Oklahoma State School Boards Association

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405.528.3571 • 888.528.3571 • www.ossba.org

RECEIVED

APR 27 2021



Employment Services

April 24, 2021

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

The year 2020 presented many challenges for school districts, including a record number of unemployment claims being filed against school districts. Many of which were fraudulent claims. The OSSBA Employment Services team was successful in protecting members school from over \$12 million in fraudulent claim payments. The OSSBA Employment Services team is continuing to work with the OESC in removing fraud claims and will continue to provide the same great service in managing your district's unemployment claims. Our goal remains to save you money!

Please find attached your Service Agreement for the 2021-2022 school year. You will notice OSSBA Employment Services is enacting a slight increase in our fund management fee from \$6.00 to \$6.50 per employee so that we can continue to provide a high level of service.

Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at kimb@ossba.org, Brandon Carey at brandonc@ossba.org or Tony Childers at tonyc@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Handwritten signature of Kim Bishop in black ink.

Kim Bishop
OSSBA Employment Services Team

Handwritten signature of Anthony T. Childers in black ink.

Anthony T. Childers

Handwritten signature of Brandon Carey in black ink.

Brandon Carey



RECEIVED

APR 27 2021

**MANAGEMENT
EMPLOYMENT SERVICE AGREEMENT**

This Service Agreement is made this ___ day of _____, 2021, by and between Noble Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2021-2022 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee multiplied by 377, which equals the number of School employees, for a total annual administrative fee of \$2,450.50.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

Payment: During the term of this Service Agreement, at the beginning of each calendar quarter, OSSBA will issue an invoice to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced.

Term of Agreement: This Service Agreement will be effective for the 2021-2022 fiscal year which ends on June 30, 2022. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.



Signed:

A handwritten signature in black ink, appearing to read "Shawn Hime", is written over a horizontal line.

Dr. Shawn Hime
OSSBA Executive Director

School Board President or Designee
Noble Public Schools (6674)

04/22/2021
Date

Date



Policy Subscription Renewal

To renew your membership online, please visit:

<https://www.ossba.org/services/policy-services/policy-subscription-form/>

To renew your membership via fax or email, please complete the information below and fax this form to: **(405) 609-3091** or email to: **jenniferp@ossba.org**

Please continue Noble Public School's
(School Name)

policy subscription for 2021-2022.

The school board voted to subscribe to policy services on _____, 2021.

PO Number: _____

Is the Superintendent new this year? YES NO
First Year Superintendent? YES NO

Superintendent's Name: Frank Solomon

Superintendent's Email: fsolomon@nobleps.com

Superintendent's Start Date: _____

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

Date: _____ Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form.



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

June 3, 2021

To Whom It May Concern:

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

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

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

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

Sincerely,

Frank Solomon
Superintendent
Noble Public Schools

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

This Memorandum of Understanding (MOU) is entered into on the ____ day of _____, 2021 by and between Independent School District I-40, Noble Public Schools, Cleveland County, Oklahoma, hereinafter referred to as "District," and _____ (_____) , and Oklahoma Corporation.

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

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

NOW, THEREFORE, the parties agree as follows:

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

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

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

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

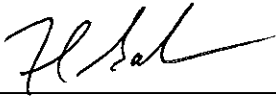
**Memorandum of Understanding (MOU)
Private Mental Health Services for Students in the School Setting**

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

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

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

Independent School District I-040 of
Cleveland County, Oklahoma



Frank Solomon
Superintendent
Noble Public Schools

Director

Name of Agency

Street Address

City, State, ZIP



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068

Phone: 405-872-3452 / Fax: 405-872-3271

www.nobleps.com

July 1, 2021

First State Bank
PO Box 599
102 N. Main Street
Noble, OK 73068

Dear Sir or Madam:

Please be advised the following people have permission to be listed as signers on Noble Public Schools' accounts:

Dorothy Terrill
Frank Solomon
Jennifer Black
J Rodney Barrett
Wendy Barnes

The following people should be listed as signers and/or have access to the Activity Fund account the Safe Deposit Box:

Dorothy Terrill
Frank Solomon
Jennifer Black

The following people have permission to discuss Noble Public School's accounts:

Frank Solomon
Dr. Jon Myers
Dorothy Terrill
Kristina Root
Vickie Harris
Jennifer Black



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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Phone: 405-872-3452 / Fax: 405-872-3271

www.nobleps.com

All Investment decisions must have the approval of one of the names below:

Frank Solomon
Tony Smith
Dr. Jon Myers

Also, please ensure all of the names below have been removed from all Noble Public Schools' accounts:

Kim Adams
Ruth Stewart
Ashley Anglin
Meloni Sauer

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

Thank you,

Frank Solomon
Superintendent
Noble Public Schools
/dt



Noble Public Schools Return to Learn 2021-22

Month	Instructional Model	Notes
August	Traditional	
September	Traditional	
October	Traditional	
November	Traditional	
December	Traditional	
January	Virtual	12 virtual Fridays
February	Traditional	
March	Traditional	
April	Traditional	
May	Traditional	
June	Traditional	

School Calendar

Noble Public Schools will be in session on our traditional four (4) day week for the School Year 2021-2022, with 12 virtual Fridays in the first semester. We also provide a full Virtual Option for students and their families that choose that model of instruction. Students will remain on the option they choose until the end of the semester. We will not allow changes to the instructional model chosen at any other time, unless approved by administration.



Cleaning

Cleaning and maintaining healthy facilities, including improving ventilation is ongoing. Our staff will continue the constant process of cleaning, sanitizing, and disinfecting all facilities. We are using laser cleaning, electrostatic cleaning, as well as our normal process. Buses are being cleaned and disinfected after every route.



Hand Sanitizer & Hand Washing

We will continue to provide instruction on the importance of hand washing and will also make hand sanitizer available in all classrooms and facilities.



Social Distancing

We will continue to teach the practice of Social Distancing and appropriate spacing will be utilized as possible. Some areas such as school buses and cafeterias are more difficult to distance and often times not achievable.



Masks

Students and Staff are all instructed on the proper way to wear a mask. Masks will be available in all classrooms, facilities, and on all school buses. Masking will only be required if ordered by the Cleveland County Health Department and/or the Oklahoma State Departments of Health.



Students with Disabilities

All IEP decisions concerning the safety of our students with disabilities and their appropriate accommodations will be made jointly between the Noble Public Schools' Special Education Director, the IEP teacher, the parent, and if applicable, the student.



Contact Tracing

Contact tracing will be in combination with isolation and quarantine, and in collaboration with the Cleveland County Health Department, State Health Department, Norman Regional Hospital System, and our School Nurses. Students and staff fully vaccinated will not be required to quarantine.



Vaccinations & Testing

Noble Public Schools has partnered with Classen Urgent Care of Norman to provide vaccines to eligible students and employees. Vaccines are recommended but not required. Students and staff have the option to turn in vaccination cards to school nurse to clear them from any quarantine situation regarding Covid-19.



Virtual Meetings

Virtual Parent/Teacher conferences will be offered to parents who cannot or do not want to attend in person. Virtual IEP/504 meetings will be offered to parents who cannot attend in person.



Parents, Guests, & Visitors

Visitors and guests will be allowed in the building for programs, concerts, and other special events, unless restrictions added by Cleveland County Health Department or Oklahoma State Health Department.. All other visitors will require prior approval from administration. Our schools will remain locked for the security of our students and staff.



Field Trips & Travel

Field trips and travel will be considered and approved by administration as conditions allow.

Diagnostic & Screening Testing

In order to protect the health of our students and staff, everyone should self-diagnose before arriving at school. If in the last 48 hours:



- Have had fever, chills, cough, shortness of breath or difficult breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion, runny nose, nausea, vomiting or diarrhea:
- Been in close contact with anyone confirmed with COVID-19 or anyone having symptoms of COVID-19: In isolation or quarantine because you may have been exposed to a person with COVID-19 or worried that you may be sick with COVID-19, are waiting on tests results from a COVID-19 test or traveled in the last 10 days:

*You must remain at home.

Remote Learning



If any school or the district is closed due to positive Covid-19 cases, weather conditions, or other extraordinary circumstances, remote learning will be instituted.

Breakfast/Lunches



Students will eat in the cafeteria and resume meals as they did prior to Covid-19. Guests at lunch will be limited to special occasions as approved by the school administration. Breakfasts, lunches, and 3rd Meals are free for all students for the 2021-22 school year. Meals will also be made available for virtual students on a Grab & Go basis at select locations. We will provide meals using our summer delivery models should we be required to move to virtual instruction at any time.

Noble Public Schools was able to operate In Person Learning for the entire 2020-2021. It is our goal to provide In Person Learning for the 2021-2022 as well. We will continue to monitor and assess COVID-19 conditions throughout the school year. Please review our plan and reply to the email address below for any questions, concerns, or suggestions that you would like for us to consider. We will update and notify our stakeholders on a regular basis throughout the year. We appreciate the efforts of everyone involved in keeping our schools open and safe. Should you have any questions or concerns, please contact us at your convenience.

Email address: NPSReturnToLearn2021@nobleps.com

Section 2001 (i) (1), Section (i) (2), and Section 2001)i) (3) of the ARP ESSER Return to Learn Plan requires that we seek input on the use of the federal funding received as it relates to academic remediation, and the ability to maintain instruction and continuity of services of In Person Learning, while addressing issues brought about by COVID-19. ESSER requires that our plans be reviewed periodically, but at least every six months, and as appropriate, revisions to our plan, may be made.





Frank Solomon
Superintendent

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

Noble Public Schools Tiered System

Elevated numbers at a site will be investigated case by case. Mask requirements will only be implemented if the county is declared a State of Emergency by the Governor pursuant to SB 658. Positive cases include students and staff.

System is enacted on a site-by-site basis

Green 0-2% per site	Masks welcomed, but not required: follow typical school procedures, no changes necessary
Yellow 2.1% - 3% per site	Masks welcomed, not required; follow typical school procedures, no changes necessary
Orange I 3.1% - 4%	If declared a State of Emergency by the Governor pursuant to SB 658, masks will be required in hallways and entering/exiting buildings and in large group settings. Masks will be recommended in the classroom.
Orange II 4.1% - 5% per site	Masks required at all times; Follow protocol outlined in the original NPS Return to School Guidelines document
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Frank Solomon
Superintendent

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NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068

Phone: 405-872-3452 / Fax: 405-872-3271

www.nobleps.com

Noble Public Schools

Summer 2021 Pay Rates

JOB TITLE	HOURLY RATE
• STUDENT WORKERS	\$8(40 HOURS MAX)
• TECHNOLOGY	\$15(40 HOURS MAX)
• CN-MANAGERS	\$16 (7 HRS DAY MAX)
• CN-HELPERS	\$14(7 HRS DAY MAX)

SUMMER SCHOOL PAY RATES

• ADMIN	\$28(6 HRS DAY MAX)
• TEACHERS	\$25(4 HRS DAY MAX)
• SECRETARIES	\$14(5 HRS DAY MAX)
• BUS DRIVERS	\$14(4 HRS DAY MAX)

Frank Solomon
6/8/21

This Rider (“Rider”) is effective July 1, 2021, (“Rider Effective Date”), is made a part of that certain natural gas agreement entered into on June 4, 2021 (“Master Natural Gas Agreement”) by and between Constellation NewEnergy – Gas Division, LLC (“CNEG”) and Noble Public Schools (“Customer”), and is subject to all of the provisions, terms and conditions of such Master Natural Gas Agreement. Capitalized terms used herein but not defined will have the meanings ascribed to them in the Master Natural Gas Agreement. The purpose of this Rider is to set forth the specific terms and conditions related to the services performed by CNEG for Customer’s facilities (“Facilities”). In the event of a conflict between a TC (if any), this Rider and the Master Natural Gas Agreement, the terms of the documents shall govern in the order presented in this sentence.

The SmartPortfolio Program (“SmartPortfolio” or “SmartPortfolio Program”) is a complete approach for managing physical natural gas purchases and protecting against price volatility. The intent of SmartPortfolio is to provide a time diversified physical gas price which utilizes a time-proven, systematic, and algorithmic approach to risk management.

1. SmartPortfolio Overview. SmartPortfolio manages spot market gas deliveries and, over time, locks in a fixed price for the elected volumes. The intent of SmartPortfolio is to provide a time diversified physical gas price which utilizes a time-proven, systematic, and algorithmic approach to risk management. The “SmartPortfolio Price” includes the commodity price, basis, transportation, fuel, and CNEG’s costs to deliver gas and provide Services as described herein. The SmartPortfolio Price does not include any applicable taxes or utility distribution charges.

2. Services. CNEG will provide on an exclusive basis, and Customer will pay for, the services set forth below (collectively, the “Services”).

As part of SmartPortfolio, CNEG will designate an Account Manager to provide the Services as described herein. The Account Manager will serve as the Customer’s point of contact and manage the relationship between CNEG and the Customer. Customer will be provided a username and password to access Energy Manager or CNEG’s current secured web-based portal. Customer will be able to view online reports identifying volumes for which prices have been fixed through the SmartPortfolio Program over time as well as cumulative purchases since the inception of Customer’s participation in the SmartPortfolio Program. Account specific information and reports can be viewed and printed. Examples of account specific reports that may be available include: (a) monthly analysis reports, (b) daily usage histories, and (c) monthly usage and peak day analysis. Market based information can also be viewed and printed from the portal. Examples of market based information may include: (a) Weekly Market Summary, (b) Natural Gas Market Update, (c) Natural Gas Futures Update, and (d) historical NYMEX pricing. Customer also has the option to subscribe to periodic natural gas market update Webinars, newsletters, and more.

3. Volumetric Participation. CNEG shall be the exclusive natural gas supplier to the identified Facilities during the term of this Rider. The SmartPortfolio Price will apply to all volumes delivered to Customer by CNEG. Forecasted monthly volumes (“Monthly Volumes”) are listed below for each Facility in the attached Facility Listing.

4. Purchasing Strategy. SmartPortfolio manages both commodity and basis, which are two main components of physical gas pricing. Each component will be managed in accordance with the following purchasing strategies:

- a. **Commodity.** SmartPortfolio leverages time to diversify physical gas commodity price risk and will fix a commodity price for volumes up to the amount of the Volatility Protection Percentage selected below based on the number of months remaining in the term and Customer’s Monthly Volumes (“SmartPortfolio Commodity Price Risk Management Purchasing Strategy”). For example, if at the beginning of the Initial Term there are twenty (20) months remaining before a specific delivery month, approximately 1/20 (5.0%) of Customer’s Monthly Volumes in Volatility Protection for that delivery month will be fixed each month prior to the delivery month.

Customer’s SmartPortfolio “Volatility Protection Percentage” is indicated below. The Volatility Protection Percentage is the percentage of commodity volumes purchased pursuant to the SmartPortfolio Commodity Price Risk Management Purchasing Strategy. The higher the percentage, the greater the volatility protection. For example, if Customer chooses 75% Volatility Protection, 75% of the Monthly Volumes will have the price fixed in advance of the month of flow pursuant to the SmartPortfolio Commodity Price Risk Management Purchasing Strategy and the remaining 25% will be priced at then-current market prices during the month of delivery.

0%	25%	50%	75%	Custom %
X				

- b. **Basis.** SmartPortfolio leverages time diversification principles for physical basis requirements by purchasing for forward flow periods using a modified dollar cost averaging methodology whereby SmartPortfolio purchases forward basis during summer months (April through October) but purchases forward basis for all forward flow months (January through December) for a two (2) year forward window. SmartPortfolio does not purchase forward physical gas basis during winter (November through March). SmartPortfolio further diversifies physical gas basis requirements by locking approximately 50% of Customer’s Monthly Volumes and floating 50% to be priced at then- current market price (“SmartPortfolio Basis Price Risk Management Purchasing Strategy”); provided, however, CNEG may modify this methodology as needed due to market liquidity constraints.

5. Term, Termination. The initial term of this Rider will commence upon the Rider Effective Date and will continue for a period of 12 months thereafter (the “Initial Term”). For the avoidance of doubt, Customer acknowledges and agrees that CNEG is performing the Services as an adjunct to the provision of gas under the Master Natural Gas Agreement, and as such if either party has the right to terminate all or a portion of

the Master Natural Gas Agreement in regard to the provision of such gas, that shall be a basis to terminate this Rider as well. CNEG shall have no obligation to continue to provide Services if CNEG is no longer supplying gas to Customer under the Master Natural Gas Agreement. For each Renewal Term, CNEG may change the Monthly Volumes based on Customer's actual usage.

6. Guarantee Period and Rider Modification. Customer may request modification of the Volatility Protection or Initial Term and/or withdrawal from SmartPortfolio within thirty (30) days following Customer's signature date below (the "**Guarantee Period**") without an early termination payment. However, any actual amendments to this Rider will be made in accordance with the Master Natural Gas Agreement and will require mutual agreement and signature of both Parties. CNEG will process the written request and will notify Customer of its acceptance or rejection of Customer's request within seven (7) calendar days from CNEG's receipt of the request. Any Rider modification requests after the Guarantee Period including, but not limited to, changes to Volatility Protection, or Initial Term and/or withdrawal from SmartPortfolio may result in an early termination payment with regard to any volumes for which prices have been fixed through the SmartPortfolio Program. Customer acknowledges that, even if Customer terminates during the Guarantee Period when no early termination payment will apply, Customer will remain responsible for payment for any natural gas delivered to Customer prior to termination.

7. Level of Service and Delivery Point All deliveries of gas pursuant to this Rider will be on a Firm basis and the Delivery Point will be Customer's utility citygate; provided, however, to the extent that Customer owned transportation capacity is used to deliver natural gas to the Customer, the Delivery Point shall be the receipt point of such capacity.

8. Acknowledgment of SmartPortfolio Purchasing Strategy. Customer acknowledges and agrees to the SmartPortfolio purchasing strategies and processes set forth in this Rider. No guarantees are made or implied that a specific price will be achieved. The Purchasing Strategy is subject to modification by CNEG at any time, for any reason ("**New Purchasing Strategy**"). Should CNEG issue a New Purchasing Strategy, CNEG shall send Customer written notice and details of the New Purchasing Strategy and Customer will have the option of declining to participate in the New Purchasing Strategy, but may only exercise such option by providing timely written notice of its non-participation to CNEG. If Customer's notice of non-participation in the New Purchasing Strategy is not received by CNEG within twenty (20) calendar days of the date of the New Purchasing Strategy notice, then Customer shall be deemed to have accepted such New Purchasing Strategy and will be subject to the methodologies contained therein.

9. Transporter Restrictions. Both parties agree that operational flow orders or other usage or operating instructions (each an "OFO") from a pipeline or utility may require one or both parties to buy or sell gas quantities in the then-current market conditions, which may be appreciably higher or lower than what the SmartPortfolio price would have been absent the OFO. During OFOs, CNEG may (but is not required to) increase or decrease nominations, as appropriate, to avoid penalties.

This Rider shall not be binding or enforceable against CNEG unless and until signed by an authorized representative of CNEG. This Rider may be executed by facsimile and in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

FACILITY LISTING

As of the Rider Effective Date, the following Facilities are receiving the Services.

Annual Volumes 5084 DTH													
Facility Location(s)							Utility		Utility Account Number			CNEG Customer ID	
1100 Maguire Road, Noble, OK 73068							ONG		210214894 1201116 91			RG-43153783	
Meter Number	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Facility Total
	299	248	70	12	7	6	6	8	12	85	186	233	1,172
Facility Location(s)							Utility		Utility Account Number			CNEG Customer ID	
1201 North 8th Street, Noble, OK 73068							ONG		211222756 1899238 09			RG-43153785	
Meter Number	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Facility Total
	96	97	41	25	23	18	16	20	36	51	58	85	566
Facility Location(s)							Utility		Utility Account Number			CNEG Customer ID	
100 Blk S 4th, Noble, OK 73068							ONG		210220199 1205738 27			RG-43153788	
Meter Number	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Facility Total
	189	160	51	62	21	11	10	11	1	30	161	203	910
Facility Location(s)							Utility		Utility Account Number			CNEG Customer ID	
4601 East Etowah Road, Noble, OK 73068							ONG		210215677 1201819 00			RG-43153789	
Meter Number	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Facility Total
	532	567	161	44	19	14	12	15	32	166	393	481	2,436

(SIGNATURES FOLLOW ON NEXT PAGE)

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS DOCUMENT THROUGH THEIR DULY AUTHORIZED REPRESENTATIVES.

CNEG

Sign:

Print Name: Nancy H. Fischer

Print Title: Vice President- Retail Ops

Date: _____

CUSTOMER

Sign:

Print Name: _____

Print Title: _____

Date: _____

Noble Public Schools (“**Customer**”) and Constellation NewEnergy – Gas Division, LLC (“**CNEG**”) enter into this Natural Gas Supply Agreement, including the attached General Terms and Conditions (the “**Natural Gas Agreement**”) effective June 4, 2021 (the “**Effective Date**”). Generally, the words “you” and “your” refer to the Customer listed above and the words “we” and “us” refer to CNEG, unless the context clearly requires otherwise. This Natural Gas Agreement is intended to govern the purchase and sale of natural gas and related services (“**Gas**”) between us, each a “**Transaction**,” which may be memorialized in a transaction confirmation (“**TC**”) that is subject to this Natural Gas Agreement. Both of us may further agree to implement certain strategies or services which will be set forth in a Rider signed by both of us (each a “**Rider**”). If a conflict arises between (i) a TC, (ii) a Rider, or (iii) the Natural Gas Agreement, the terms shall govern in the priority listed in this sentence. All TCs and Riders together with this Natural Gas Agreement form a single integrated agreement and are sometimes herein collectively referred to as the “**Agreement**”.

Purchase and Sale of Natural Gas. You will purchase from us and we will supply, or cause to be supplied, the Contract Quantity for your Facilities as specified in a TC or Rider, subject to the terms and conditions of the Agreement. You authorize us to enroll the Facilities with the Utility so that we can supply those Facilities. You will take such actions as we request to allow us to enroll the Facilities in a timely manner. You authorize us to take such actions we deem necessary to enroll the Facilities with the Utility as Facilities to be served by us and otherwise meet our obligations under this Agreement, including executing on your behalf any documents necessary to effectuate any Facility enrollment or election, undertaking the management of any storage or transportation capacity allocated to you by the Utility or other transporter(s), disposing of storage balances, adding or deleting Facilities as necessary, and receiving Usage Nominations from the Utility relating to your Gas requirements. We shall deliver the Contract Quantity to the Delivery Point(s) where risk of loss and title shall transfer to you. You agree that we may select such sources and service levels of Gas as we deem appropriate to meet our obligations under the Agreement. Our delivery obligation and your receipt obligation under this Agreement shall be set forth on a TC or Rider as Firm, Secondary Firm, Interruptible, or otherwise as agreed in the Transaction.

Term. This Natural Gas Agreement will commence on the Effective Date and will continue until terminated by either of us upon thirty (30) days written notice; provided any TC or Rider will continue to be governed by this Natural Gas Agreement until the TC or Rider has been separately terminated or expired. CNEG shall not be liable for any failure to enroll or drop a Facility by any applicable start and end date(s) set forth in the TC or Rider due to circumstances beyond its control.

Transaction Confirmation Procedure. You may enter into Transactions with us at any time by written transmission, electronic transmission, facsimile or other written record, or verbally, in person or by telephone (which we both acknowledge may be on a recorded telephone line) with the offer by one party and acceptance by the other party constituting our legally binding agreement. Nothing in this Agreement shall obligate either of us to enter into a Transaction at any time and your mere request to purchase Gas from us hereunder shall not constitute acceptance until we have clearly accepted such offer. Any applicable requirement that a Transaction be “in writing” and “signed” shall be deemed to have been satisfied by this Natural Gas Agreement, by our signatures below and our express agreement to these procedures. You agree that CNEG shall have the exclusive right to confirm any Transaction by sending you a written TC, in the form attached hereto as Exhibit A or otherwise, by facsimile, electronic transmission or other means. Notwithstanding any provision to the contrary in this Agreement, failure to send a TC shall not invalidate a Transaction agreed to by both of us. All agreed upon Transactions shall be subject to the terms and conditions of this Natural Gas Agreement, and each TC is incorporated herein. **If we send a TC and you fail to object in writing to any term in the TC within two (2) business days, the TC shall constitute the definitive written expression of the Transaction.**

Price. You will pay the price for Gas (the “**Contract Price**”) as set forth in the applicable TC or Rider. To the extent (a) there are beginning of the month nominated volumes where the price is not fixed, (b) a Facility requires additional gas in excess of the nominated or fixed quantities set forth in a TC or Rider, or (c) a Facility continues to receive Gas from us beyond the term of the TC or Rider (where such Gas will be considered month to month), all such Gas will be priced at the Market Price. In addition to the Contract Price or Market Price, as applicable, you will be responsible to pay all such other amounts related to effectuating Transactions and the purchase and delivery of Gas, which will include, but not be limited to, amounts for (i) Taxes related in any way to the Contract Price, any services provided or the Gas at and after the Delivery Point, and (ii) transportation charges at and after the Delivery Point and related Taxes, which may be billed separately by the Utility.

Your Invoice. Your invoices will contain all CNEG charges applicable to Gas usage, including Taxes (which are passed through to you). **If you are exempt from any Taxes, you shall provide CNEG with any state and/or local exemption certificate prior to the issue date of your first invoice.** If you are eligible for and have elected to receive a single bill from us (“**CNEG Consolidated Billing**”), we will invoice you for all Utility charges and related Taxes. Otherwise, the Utility will invoice you for all Utility Charges and related Taxes. All amounts charged are due in full 15 days after the date of invoice or such other date set forth in a Rider. Invoices will be based on actual data provided by the Utility, provided that if we do not receive actual data in a timely manner, we shall have the right to invoice you based on estimated information. Once actual data is received, we will reconcile the estimated charges and adjust them as needed in subsequent invoices. If you fail to make payment by the due date, interest will accrue daily on outstanding amounts from the due date until the bill is paid in full at a rate of 1.5% per month, or the highest rate permitted by law, whichever is less; and we may withhold any payments due to the Utility until we receive such payments.

CNEG Notice Information:

9400 Bunsen Parkway, Suite 100, Louisville, KY 40220
Attention: Contracts Administration
Telephone: (502) 426-4500 Facsimile: (502) 214-6381
Email: #CNEGasContracts@constellation.com

Customer Notice Information

Attention: Frank Solomon
Title: Superintendent
Address: 111 S Main St, Noble, OK 73068-9622
Phone: +14058721160
Facsimile:
Email: fsolomon@nobleps.com

For Invoices (if different from Notice Information)

Attention: Frank Solomon
Title: Superintendent
Address: 111 S Main St, Noble, OK 73068-9622
Phone: +14058721160
Facsimile:
Email: fsolomon@nobleps.com

For Transaction Confirmations (if different from Notice Information)

Attention: Frank Solomon
Title: Superintendent
Address: 111 S Main St, Noble, OK 73068-9622
Phone: +14058721160
Facsimile:
Email: fsolomon@nobleps.com

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS DOCUMENT THROUGH THEIR DULY AUTHORIZED REPRESENTATIVES.

CNEG

Sign:

Print Name: Nancy H. Fischer

Print Title: Vice President- Retail Ops

CUSTOMER

Sign:

Print Name: _____

Print Title: _____

GENERAL TERMS AND CONDITIONS

1. Definitions.

"Contract Quantity" means the quantity of Gas to be delivered and received as agreed in the applicable TC or Rider.

"Delivery Point(s)" means the city gate interconnection between the Utility and the upstream transporter or such other delivery point(s) as are agreed in a TC or Rider. However, to the extent that you own transportation capacity, which is used to deliver Gas to you, the Delivery Point shall be the receipt point of such capacity.

"Facility" means your facility or Utility account to which CNEG is providing Gas under this Agreement (collectively, the **"Facilities"**).

"Firm" means deliveries and receipts may not be interrupted without liability except for reasons of Force Majeure.

"Interruptible" means deliveries and receipts may be interrupted at any time for any reason except for Customer's obligation to take and pay for gas it nominates and CNEG's obligation to honor the price set forth in the TC.

"Market Price" means a price comprised of (i) the spot commodity cost of Gas as determined by us in our reasonable discretion, (ii) all related interstate and intrastate pipeline charges required to deliver Gas to the Delivery Point, and (iii) a reasonable market based margin.

"Secondary Firm" means deliveries and receipts will be on a commercially reasonable efforts basis. We may interrupt its performance without liability to the extent that one or more of the following conditions are present: i) Force Majeure; ii) curtailment by your Utility; iii) curtailment of supply by a Gas supplier; iv) curtailment of storage by a storage provider; v) curtailment of transportation by a transporter, including, but not limited to, transportation between secondary firm points; vi) recall of transportation capacity release by its releasor; or vii) curtailment of Gas production behind a specific meter. If we interrupt for any other reason, your exclusive remedy shall be that you may recover damages as provided in Section 2.

"Taxes" means all taxes, duties, fees, levies, premiums or any other charges of any kind, whether direct or indirect, relating to the sale, purchase or delivery of Gas, together with all interest, penalties or other additional amounts imposed, including but not limited to gross receipts, sales, consumption, use, value added, commercial activity or other privilege tax, and any other tax (whether in effect as of the Effective Date of this Agreement or thereafter) imposed by any governmental entity.

"Usage Nomination" is your nomination of your expected Gas requirements, including without limitation (i) any such nomination by the Utility with respect to your Facilities, (ii) any such nomination made by us as provided in this Agreement or any TC or Rider.

"Utility" means the local Gas distribution utility owning and/or controlling the distribution system required for delivery of Gas to the Facilities.

2. Failure to deliver or receive Gas. The sole and exclusive remedy of the parties in the event of a breach of an obligation to deliver or receive Gas (other than Interruptible) shall be the following: If we fail to deliver Gas for a reason other than your breach, we shall pay you the **"Replacement Cost,"** which is the amount you actually pay to replace the undelivered Contract Quantity less the amount you would have paid under this Agreement for such Contract Quantity. (b) If you fail to receive Gas for a reason other than our breach, you shall pay us the **"Revenue Loss,"** which is the amount that we would have received for the sale of the unreceived Contract Quantity pursuant to this Agreement less (i) the amount we actually receive in an alternate sale, plus any incremental costs, or (ii) if no alternate sale takes place, the amount we would have received by reselling such Contract Quantity at spot market prices at or near the Delivery Point(s), as we determine in a commercially reasonable manner. Both of us shall exercise commercially reasonable efforts to mitigate any Revenue Loss or Replacement Cost, respectively. If the calculation of the Replacement Cost or Revenue Loss results in a negative number, then the amount shall be deemed to equal zero.

3. Cash deposit and other security. At any time, we may require that you provide information to us so that we may evaluate your creditworthiness. We reserve the right to require that you make a cash deposit or provide other security acceptable to us in an amount acceptable to us immediately following our demand if your financial obligations to us increase under this Agreement, or if, in our opinion, your credit, payment history, or ability to pay your bills as they come due becomes a concern. You will deliver any required cash deposit or other

required security (or any increase therein) within three (3) business days of our request.

4. Nomination and Imbalances. (a) If you or the Utility fail to provide us with a Usage Nomination for any month in a timely manner, we may establish a nomination for such month in a commercially reasonable manner based upon your historical usage data available to us. We shall be entitled to rely on any Usage Nominations received from the Utility or that we establish in accordance with this paragraph. Usage Nominations may be made verbally, in writing, by facsimile, or by other electronic transmission. (b) We shall both use commercially reasonable efforts to avoid imposition of any fees, penalties, cash-outs, costs or charges assessed by a transporter for failure to satisfy the transporter's balancing and/or nomination requirements (**"Imbalance Charges"**). If Imbalance Charges are incurred as a result of your receipt of quantities of Gas greater than or less than the quantity of Gas confirmed by transporter(s), then you shall be responsible for such Imbalance Charges. If Imbalance Charges are incurred as a result of our delivery of quantities of Gas greater than or less than the quantity of Gas confirmed by transporter(s), then we shall be responsible for such Imbalance Charges.

5. Default under this Agreement. You will be in default under this Agreement if you fail to: pay your bills on time and in full; provide cash deposits or other security as required by Section 3 above; or perform all material obligations under this Agreement (other than a failure to receive gas) and you do not cure such default within five (5) days of written notice from us; or if you declare or file for bankruptcy or otherwise become insolvent or unable to pay your debts as they come due. We will be in default under this Agreement if we fail to perform all material obligations under this Agreement (other than a failure to deliver gas) and do not cure such default within five (5) days written notice from you, or if we declare or file for bankruptcy or otherwise become insolvent or unable to pay our debts as they come due.

6. Remedies upon default. If you are in default under this Agreement, in addition to any other remedies available to us, we may terminate this Agreement entirely, or solely with respect to those Facilities affected by such default, and switch your Facilities back to Utility service (consistent with applicable regulations and Utility practices); and/or require that you compensate us for all losses we sustain due to your default, including:

- payment of all amounts you owe us for natural gas provided to you;
- when the Agreement is terminated early (entirely or as to certain Facilities), payment of an amount (that we will calculate using our reasonable judgment) equal to the positive difference between (A) the dollar amount you would have paid to us under this Agreement had it not been terminated early and (B) the dollar amount we could resell such natural gas for to a third party under then-current market conditions; and all costs (including attorneys' fees, expenses and court costs) we incur in collecting amounts you owe us under this Agreement. The parties agree that any early termination payment determined in accordance with this Section is a reasonable approximation of harm or loss, and is not a penalty or punitive in any respect, and that neither party is required to enter into a replacement transaction to determine or be entitled to a termination payment.

7. Changes in law. We may pass through or allocate, as the case may be, to you any increase or decrease in our costs related to the natural gas and related products and services sold to you that results from the implementation of new, or changes (including changes to formula rate calculations) to existing, Laws, or other requirements or changes in administration or interpretation of Laws or other requirements. "Law" means any law, rule, regulation, ordinance, statute, judicial decision, administrative order, Utility or transporter business practices or protocol, Utility or transporter tariff, rule of any commission or agency with federal jurisdiction or jurisdiction in the state in which the Facilities are located. Such additional amounts will be included in your subsequent invoices. The changes described in this Section may change any or all of the charges described in this Agreement.

8. Force Majeure and Transporter Restrictions. **"Force Majeure"** means an event that is beyond either of our reasonable control that prevents either of us from performing our obligations under this Agreement. If a Force Majeure event occurs, then the affected party will be relieved from performance until the situation is resolved. Examples of Force Majeure events include: acts of God, fire, war, terrorism, flood,

earthquake; declaration of emergency by a governmental entity or the Utility; curtailment, disruption or interruption of Gas transmission, distribution or supply (including without limitation as the result of an OFO, as defined below); regulatory, administrative, or legislative action, or action or restraint by court order or other governmental entity; actions taken by third parties not under either of our control, such as a Utility. Such events shall not excuse failure to make payments due in a timely manner for Gas we supply. Each of us will use commercially reasonable efforts to give notice (which may be by electronic means) to the other in a timely manner of any operational flow orders or other usage or flow restrictions ("OFO") from the applicable pipelines or utilities and shall take all required steps to comply with such orders. Each of us will take all commercially reasonable actions required by the OFO within the time prescribed. If OFO penalties, charges, fees, costs or expenses result from the actions or inactions of one of us, then such party shall be solely responsible for any such penalties, charges, fees, costs or expenses. We both agree that OFOs may require one or both of us to buy or sell Gas quantities in the then-current market conditions, which may be appreciably higher or lower than the original pricing.

9. Indemnification. BEFORE TITLE PASSES TO YOU AT THE DELIVERY POINT CNEG SHALL, AND AFTER TITLE PASSES AT THE DELIVERY POINT YOU SHALL, DEFEND, INDEMNIFY AND HOLD HARMLESS THE OTHER PARTY AND ITS AFFILIATES, AND ALL OF THEIR RESPECTIVE OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AGENTS, REPRESENTATIVES, SUCCESSORS AND ASSIGNS, FROM AND AGAINST ALL CLAIMS, LOSSES, EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES AND COURT COSTS), DAMAGES, DEMANDS, JUDGMENTS, CAUSES OF ACTION OR SUITS OF ANY KIND, INCLUDING BUT NOT LIMITED TO, CLAIMS FOR PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE, TO THE EXTENT ARISING OUT OF OR RELATED TO THIS AGREEMENT.

10. Limitations. IN NO EVENT WILL EITHER PARTY OR ANY OF ITS AFFILIATES BE LIABLE FOR CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING WITHOUT LIMITATION, LOST OPPORTUNITIES OR LOST PROFITS. Each party's total liability related to the Agreement, whether arising under breach of contract, tort, strict liability or otherwise, is limited to direct, actual damages. Direct actual damages payable to us will reflect the early termination calculation in Section 6. Each party agrees to use commercially reasonable efforts to mitigate damages it may incur. NO WARRANTY, DUTY, OR REMEDY, WHETHER EXPRESSED, IMPLIED OR STATUTORY, ON CNEG'S PART IS GIVEN OR INTENDED TO ARISE OUT OF THIS AGREEMENT, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE. We will have no liability or responsibility for matters within the control of the Utility, which include maintenance of natural gas pipelines, service interruptions, loss or termination of service or meter readings.

11. Dispute Resolution. This Agreement will be governed by and interpreted in accordance with the laws of THE STATE OF NEW YORK without regard to any choice of law principles. BOTH PARTIES AGREE IRREVOCABLY AND UNCONDITIONALLY TO WAIVE ANY RIGHT TO A TRIAL BY JURY OR TO INITIATE OR BECOME A PARTY TO ANY CLASS ACTION CLAIMS WITH RESPECT TO ANY ACTION, SUIT OR PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.

12. Relationship of Parties. We are an independent contractor and nothing in this Agreement establishes a joint venture, fiduciary relationship, partnership or other joint undertaking. You will not rely on us in evaluating the advantages or disadvantages of any specific product or service, predictions about future energy prices, or any other matter under this Agreement. Your decision to enter into this Agreement and any other decision or action you take is and will be based only upon your own analysis (or that of your advisors) and not on information or statements from us.

13. Confidentiality. Consistent with applicable regulatory requirements, we will keep confidential all information obtained by us from you related to the provision of services under this Agreement and which concern your energy characteristics and use patterns, except that we may disclose such information to our affiliates and such affiliates' employees, agents, advisors, and independent contractors. Except as

otherwise required by law, you will agree to keep confidential the terms of our Agreement, including price.

14. Miscellaneous Provisions. In the case of CNEG Consolidated Billing, you agree that (i) you remain exclusively liable to the Utility for all Utility charges, (ii) we have no obligation to review Utility charges for accuracy, and (iii) should you dispute Utility charges, that is a matter for you and the Utility to resolve without our involvement. If in any circumstance we do not provide notice of, or object to, any default on your part, such situation will not constitute a waiver of any future default of any kind. If any of this Agreement is held legally invalid, the remainder will not be affected and will be valid and enforced to the fullest extent permitted by law and equity, and there will be deemed substituted for the invalid provisions such provisions as will most nearly carry out our mutual intent as expressed in this Agreement. You may not assign or otherwise transfer any of your rights or obligations under this Agreement without our prior written consent. Any such attempted transfer will be void. We may assign our rights and obligations under this Agreement. This Agreement contains the entire agreement between us, supersedes any other agreements, discussions or understandings (whether written or oral) regarding the subject matter of this Agreement, and may not be contradicted by any prior or contemporaneous oral or written agreement. A facsimile or email copy of your signature will be considered an original for all purposes, and you will provide original signed copies upon request. Both of us acknowledge that any document generated with respect to this Agreement, including this Agreement, may be imaged and stored electronically and such imaged documents may be introduced as evidence in any proceeding as if such were original business records and neither of us shall contest their admissibility as evidence in any proceeding. Except as otherwise explicitly provided in this Agreement, no amendment (including in form of a purchase order you send us) to this Agreement will be valid or given any effect unless signed by both of us. Applicable provisions of this Agreement will continue in effect after termination or expiration of this Agreement to the extent necessary, including those for billing adjustments and payments, limitations of liability, indemnification and dispute resolution. We shall have the right to set-off and net any amounts owed to you against any amounts you owe us under this Agreement or any other agreement. This Agreement is a "forward contract" and we are a "forward contract merchant" under the U.S. Bankruptcy Code, as amended. Further, we are not providing advice regarding "commodity interests", including futures contracts and commodity options or any other matter, which would cause us to be a commodity trading advisor under the U.S. Commodity Exchange Act, as amended ("CEA"). You agree that your purpose in entering into this Agreement is not speculation, but rather price volatility control and/or budget management for procurement of Gas for one or more of your Facilities and if any transaction hereunder gives you the right to adjust the Contract Quantity or to require CNEG to provide some other quantity of gas, your election to exercise such right is based on supply and demand factors related to your business. You represent that you qualify as an "eligible contract participant" as the same is defined under the CEA. We will send all notices, invoices and TCs to the address or email provided in this Agreement unless directed otherwise. Your authorization of us to your Utility as a recipient of your gas billing and usage data will remain in effect during the term of this Agreement unless you rescind the authorization upon written notice to us. We reserve the right to cancel this Agreement in the event you rescind this authorization. To the extent you are represented by a broker, agent, association or other third party (collectively, "Broker"), you acknowledges and understand that (i) the broker is your representative and does not represent CNEG, (ii) we may be making a payment to Broker in connection with Broker's facilitation of you and CNEG entering into a Transaction, and (iii) unless otherwise noted, the Contract Price reflects any fee paid to Broker.



Natural Gas Sales Agreement

This Natural Gas Sales Agreement (this "Agreement") is made this 25th day of May, 2021 by and between BlueMark Energy, L.L.C. ("BlueMark") and Noble Public Schools ("Customer") for the sale of natural gas.

General Terms and Conditions

- 1. Agreement to Sell and Purchase Energy.** Subject to the terms and conditions of this Agreement, BlueMark agrees to sell and deliver, and Customer agrees to purchase and accept the quantity of natural gas, as estimated by Customer, necessary to meet Customer's requirements based upon consumption data obtained by BlueMark. The amount of natural gas delivered under this Agreement is set forth on the applicable Exhibit "A" attached hereto under the header "Monthly Volumes".
- 2. Term.** This Agreement may be terminated on thirty (30) day's written notice, but shall remain in effect until the expiration of the latest Term of any transactions effectuated hereunder.
- 3. Quality, Measurement & Heating Value.** All natural gas delivered hereunder shall be of pipeline quality. Measurement of the volume and the heating value of the natural gas purchased hereunder shall be made at the Delivery Point set forth in the Exhibit "A" in accordance with the delivering pipeline's procedures.
- 4. Transportation.** BlueMark shall arrange for transportation to the Delivery Point and Customer shall arrange for subsequent transportation from the Delivery Point.
- 5. Imbalances.** BlueMark will use best efforts based on volume information provided by Customer, the applicable local distribution company (LDC) and or transporting pipeline throughout the month to minimize any volume imbalance. Customer is responsible for any imbalance charges and/or cash-out penalties unless such charges and/or penalties resulted from BlueMark's failure to utilize volume information timely provided by Customer, the applicable LDC and/or transporting pipeline. Customer, at the end of this Agreement and/or any Exhibit "A" attached hereto and if this Agreement and/or such Exhibit "A" are not renewed, shall pay BlueMark for all gas delivered to Customer's LDC account or transporting pipeline, whether or not consumed.
- 6. Delivery and Price.** BlueMark agrees to sell and deliver, and Customer agrees to purchase and receive, the applicable Monthly Volumes during the term hereof at the Delivery Point and at the Contract Price all as set forth on the Exhibit "A" and in accordance with the terms of this Agreement. Customer will use commercially reasonable efforts to purchase gas and receive gas on a ratable daily basis in quantities that are close to the Daily Volume (the Monthly Volume divided by the number of days in the month) as reasonably practicable. Customer shall communicate to BlueMark changes in the volumes of gas it will receive and take delivery of that differ from the Daily Volume and the Monthly Volume set forth in the applicable Exhibit "A" or confirmation, at least six (6) business days prior to the beginning of each month in which the volumes will differ in order for BlueMark to attempt to acquire or reduce, on Customer's behalf, the necessary transportation capacity and gas supply, and to make the appropriate nomination changes with any applicable transporter in a timely manner. To the extent that Customer's requirements exceed the applicable Monthly Volume or the Daily Volume, those requirements shall be supplied at Cost, as defined below, plus the Swing Adder, as set forth on the Exhibit "A". To the extent that Customer's requirements are below the applicable Monthly Volume or the Daily Volume, then Customer will be invoiced for the applicable Monthly Volume at the Contract Price, and credited for the difference between the applicable Monthly Volume and volumes not used at Cost minus the Swing Adder. "Cost" includes, but is not limited to, the amounts paid by BlueMark for the additional gas or in the case of a credit back to the Customer, as paid to BlueMark for the surplus gas, plus associated transportation and fuel charges. Notwithstanding anything in this Agreement to the contrary, during the term of any period of daily balancing, operational flow order or other like circumstance declared by any transporter for any transaction, BlueMark will use commercially reasonable efforts to secure additional volumes or sell excess volumes of gas requested by transporter on behalf of Customer, and all such additional or excess volumes purchased

or sold, will be billed or credited to Customer as the first volumes through the meter that day at Cost plus the Swing Adder or, in the case of a sell back, at Cost minus the Swing Adder.

7. **Price Conversion:** Customer has the right at any time during the Term of an Exhibit "A" to convert the Contract Price to a fixed price for all or a portion of the Monthly Volumes set forth on the applicable Exhibit "A" based upon mutually agreeable, executable market pricing. BlueMark will provide a separate Trigger Confirmation of any such price conversion. All such converted Monthly Volumes will be billed to Customer as the first quantities through the meter for the months in which those volumes are delivered. Customer shall be responsible for any and all amounts and charges related to the liquidation and settlement of all fixed and/or basis priced volumes affected by the occurrence of any volumetric changes and/or the termination of this Agreement or any Exhibit "A" attached hereto.

8. **Billing and Payment.** BlueMark will invoice Customer monthly for natural gas delivered under this Agreement during the previous month and for any other applicable charges. If the actual volume of gas delivered is not known by the invoice date, the invoice will be prepared based upon the volume of gas nominated. The invoiced volume will be adjusted to the actual volume on the following month's invoice or as soon thereafter as actual delivery information is available. Customer will pay the total sum due as shown by each invoice, including sales, use, franchise and excise taxes and all other governmental impositions relative to the sale or consumption of natural gas within ten (10) days of the invoice date or be subject to a late payment charge of one and one-half percent (1.5%) per month. In the event it becomes necessary to commence litigation to recover the amount owed under this Agreement, the prevailing party shall be entitled to recover all attorney fees and related costs.

9. **Adequate Assurance.** Customer shall provide adequate assurance satisfactory to and as requested by BlueMark within three (3) business days of such request. Such adequate assurance may include providing a deposit, prepayments, letter of credit or other security as requested by BlueMark. BlueMark reserves the right to request adequate assurance or updates or revisions thereto at any time before or during the term of this Agreement.

10. **Default.** If there is a material adverse change in the business or financial condition of Customer (as determined by BlueMark at its discretion) or if Customer fails to meet its obligations under this Agreement, make payment or provide any requested adequate assurance by the due date, then, in addition to any other remedies that it may have, BlueMark may, upon five (5) days' written notice to Customer, withhold or suspend deliveries and/or terminate and liquidate the transactions under this Agreement in a commercially reasonable manner and assess and apply all such damages to the Customer. If Customer terminates this Agreement prior to the end of the Initial Term or subsequent renewal term or if BlueMark terminates this Agreement due to Customer's default or breach, the Customer may be required to pay BlueMark, in BlueMark's sole discretion, in addition to any other applicable charges and/or liquidated damages, a cancellation fee equivalent to the multiplication of the Adder set forth in the applicable Exhibit "A"(s) and the Monthly Volumes for the remainder of the Initial Term or Renewal Term, as applicable.

11. **Title.** Customer and BlueMark agree that title to, control of, and risk of loss to the natural gas supplied by BlueMark under this Agreement will transfer from BlueMark to Customer at the Delivery Point. Customer shall have responsibility for the natural gas supplied hereunder at and after the Delivery Point. Each party hereunder indemnifies and holds harmless the other from all damage, loss, cost or expense for which the other is held responsible arising from the indemnifying party's own act or conduct. BlueMark warrants title to the gas delivered hereunder is free and clear of all liens and encumbrances.

12. **Assignment.** This Agreement shall extend to and be binding upon the successors, assigns, heirs, personal representatives and representatives in bankruptcy of the parties hereto. No sale, assignment, mortgage, change in ownership or any other transfer of title to an interest of either party (all herein referred to as "Assignment") shall be binding upon the other party until the first day of the calendar month next following the date upon which such other party shall have been furnished written notice and with certified copies of such instruments properly evidencing such Assignment. Any such Assignment shall be subject at the outset to the adequate assurance requirements first written herein as Paragraph 9.

13. **Warranty.** This Agreement, including the General terms and Conditions, all Exhibit "A"s attached hereto and any other applicable attachments, as written makes up the entire Agreement between Customer and BlueMark. BlueMark makes no representations or warranties other than those expressly set forth in this Agreement, and BlueMark expressly disclaims all other warranties, express or implied, including merchantability and fitness for a particular use.

14. Force Majeure. BlueMark will make commercially reasonable efforts to provide natural gas hereunder but BlueMark does not guarantee a continuous supply of natural gas to Customer. Certain causes and events out of the control of BlueMark and/or Customer ("Force Majeure Events") may result in interruptions in performance by either such party of its obligations under this Agreement. Neither BlueMark nor Customer will be liable for any interruptions caused by a Force Majeure Event, and neither party shall be liable for damages caused by Force Majeure Events. Force Majeure Events shall include (i) physical events such as acts of God, landslides, lightning, earthquakes, fires, storms or storm warnings, such as hurricanes, which result in evacuation of the affected area, floods, washouts, explosions, breakage or accident or necessity of repairs to machinery or equipment or lines of pipe; (ii) weather related events affecting an entire geographic region, such as low temperatures which cause freezing or failure of wells or lines of pipe; (iii) interruption and/or curtailment of transportation and/or storage by utilities and/or transporters; (iv) acts of others such as strikes, lockouts or other industrial disturbances, riots, cyber-attacks, sabotage, insurrections or wars, or acts of terror; and (v) governmental actions such as necessity for compliance with any court order, law, statute, ordinance, regulation, or policy having the effect of law promulgated by a governmental authority having jurisdiction. Notwithstanding anything to the contrary in this Agreement, Force Majeure Events shall not excuse either party from the liquidation and settlement of any fixed price related volumes.

15. Liability. The remedy in any claim or suit by Customer against BlueMark will be solely limited to direct actual damages. All other remedies at law or in equity are hereby waived. IN NO EVENT WILL EITHER BLUEMARK OR CUSTOMER BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES. These limitations apply without regard to the cause of any liability or damages. There are no third-party beneficiaries to this Agreement.

16. Choice of Law. Venue for any lawsuit brought to enforce any term or condition of this Agreement or to construe the terms hereof shall lie exclusively in Tulsa County, Oklahoma, whether in federal or state court. This Agreement shall be construed under and shall be governed by the laws of the State of Oklahoma without regard to the application of its conflicts of law principles.

17. Taxes. Except as otherwise provided in the Agreement or provided by law, all taxes of whatsoever kind, nature and description due and payable with respect to service provided under this Agreement, other than taxes based on BlueMark's net income, shall be paid by Customer, and Customer agrees to indemnify BlueMark and hold BlueMark harmless from and against any and all such taxes.

18. Regulatory Changes. This Agreement, including all Exhibit "A"s attached hereto, is subject to present and future legislation, orders, rules, regulations or decisions of a duly constituted governmental authority having jurisdiction over this Agreement or the services to be provided hereunder. If at some future date there is a change in any law, rule or regulation which renders the continued performance of this Agreement impracticable or uneconomical or prevents or prohibits BlueMark from carrying out the terms of the Agreement, then, at its sole discretion, BlueMark shall have the right to cancel this Agreement on 15 days' notice to Customer.

19. Confidentiality. Customer agrees that for so long as this Agreement remains in effect and for a period of 2 years following termination of this Agreement, this Agreement and all pricing provided under this Agreement is commercially sensitive and shall not, unless required by law or required to effectuate transportation of gas to be delivered under this Agreement, be disclosed to any third party, or any Customer employee without a need to know, without the prior written consent of BlueMark.

20. Audit. Either party shall have the right at reasonable times during the other party's normal business hours and upon reasonable notice to examine the records of such other party to the extent necessary to verify the accuracy of any invoice, charge or computation made under or pursuant to any provision of this Agreement. Both parties agree to cooperate to negotiate any dispute with transporter(s) on errors in measurement or reporting. Either party may request and will receive payment for any verifiable invoice adjustment during the term of this Agreement and two years from the invoice in question. Notwithstanding the foregoing, adjustments made with respect to taxes incurred under this Agreement, including but not limited to sales and use tax, shall be made in accordance with the adjustment periods and time limitations provided in the applicable law, statute or regulation.

21. Agreement and Confirmation. Gas transactions hereunder may be effectuated in an e-mail or a telephone conversation with the offer and acceptance constituting the agreement of the parties. The parties shall be legally bound from the time they so agree to the transaction terms and may each rely thereon. Any such transaction shall be considered a

“writing” and to have been “signed”. Notwithstanding the foregoing sentence, the parties agree that BlueMark shall send a confirmation communicating the terms of the transaction to Customer; provided that the failure to send a confirmation shall not invalidate the transaction. Customer will reconfirm its acceptance of the transaction by signing and returning the confirmation by facsimile or other electronic transmission by the close of the second business day following Customer’s receipt of BlueMark’s confirmation. Absent an obvious error, the terms of BlueMark’s confirmation will be deemed conclusive and will bind BlueMark and Customer if not signed by Customer and returned to BlueMark or disputed in writing by the close of the second business day following Customer’s receipt.

22. Miscellaneous. The non-exercise of any right or rights provided by this Agreement shall not be a waiver of such right or rights as to the future. Any cancellation of this Agreement, pursuant to the provisions of this Agreement, shall be without prejudice to the right of the party not in default to collect any amounts due it and without waiver of any other remedy to which the party not in default may be entitled for violation of this Agreement. This Agreement and any and all Exhibit “A”s attached hereto may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a “.pdf” or other similar format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or emailed signature page were an original thereof.

23. Disclaimer. The parties hereby agree and understand that any reference to NYMEX or over the counter price indicators, or any utilization of these exchanges by BlueMark is specifically in connection with BlueMark’s cash market operations. Neither BlueMark nor any of its employees or affiliates is acting as a broker, dealer or commodity trading advisor as referenced by the Commodity Exchange Act. BlueMark is not offering to Customer or advising Customer concerning the use of any registered futures contract or standardized instrument for future delivery on any exchange. BlueMark may provide to Customer industry information from various sources which may include evaluation and commentary on market prices, industry fundamentals and other conditions affecting the energy markets. BlueMark provides any such material for informational purposes only and not as a recommendation of a transaction, course of dealing or strategy with respect to such markets. BlueMark in no way warrants or represents the validity or accuracy of such information and in no way acts as a commodity trading advisor, broker or dealer by providing this information. Customer hereby acknowledges that all decisions related to energy transactions are authorized and executed based upon Customer’s full knowledge and independent action.

BlueMark Energy, LLC

Noble Public Schools

Name: Michael R. Westbrook
Title: President
Date: _____

Name:
Title:
Date: _____



**Exhibit "A" Confirmation to
Natural Gas Sales Agreement dated May 25, 2021**

Confirmation Date: May 25, 2021

BlueMark Energy, LLC
4200 East Skelly Drive, Suite 300
Tulsa, OK 74135
Attn: Megan Rogers
Phone: (918) 521-0874
Email: mrogers@bluemarkenergy.com

Customer Name: Noble Public Schools
Address: 111 S. 4th St.
Noble, OK 73068
Attn: Frank Solomon
Phone: 405-872-3452
E-mail: fsolomon@nobleps.com

Contract Price: The Contract Price per MMBtu for the Monthly Volumes set forth below shall be defined as the first of the month price for Oneok Gas Transportation as published in *Inside Ferc's Gas Market Report* plus the Adder of \$0.30/MMBtu plus all applicable transport and fuel.

Swing Adder: \$0.30

Term: The initial term shall begin on July 1, 2021 and shall end on June 30, 2022 (the "Initial Term"). Upon completion of the Initial Term, this Exhibit "A" will automatically renew on a year-to-year basis at the Contract Price, unless BlueMark sends Customer written notice of proposed changes to such terms in advance of the renewal date (the "Renewal Term"). Any such written notice will be sent at least 30 days and no more than 60 days prior to the Renewal Term, apprising Customer of any proposed changes in the terms and conditions of this Exhibit "A" and of the Customer's right to renew, terminate or renegotiate this Exhibit "A". After the expiration of the Initial Term of this Exhibit "A", while receiving service on a year-to-year basis, Customer may cancel or terminate this Exhibit "A" without penalty so long as BlueMark is provided with 30 days' advance written notice of termination prior to the end of the Initial Term or any Renewal Term thereafter.

Pipeline / Delivery Point: Oneok Gas Transportation / ONG Citygate; Please see Meter Numbers and Pipeline Account Numbers below.

Facility Location: Multiple. Please see below.

Monthly Volumes (in MMBtus):

		Meter Info				
Pipeline Acct No:		1 210215677 2604921 45	2 210220199 1205738 27	3 210214894 1201116 91	4 211222756 1899238 09	5 210215677 1201819 00
Meter No:		1	2	3	4	5
Meter Physical Address:		4601 E ETOWAH RD BLDG GYM Noble, OK 73068	100 BLK S 4TH Noble, OK 73068	1100 MAGUIRE RD Noble, OK 73068	1201 N 8TH ST Noble, OK 73068	4601 E ETOWAH RD Noble, OK 73068
Meter name per Client:		na	0	0	0	0
Month	Total	Usage				
January	1,594	300	201	324	140	629
February	1,667	143	206	356	197	765
March	675	126	92	121	65	271
April	249	16	45	42	45	101
May	92	4	16	10	32	30
June	68	18	12	6	19	13
July	103	64	9	4	16	10
August	145	72	12	8	29	24
September	187	103	9	10	32	33
October	539	224	39	77	48	151
November	902	250	119	142	67	324
December	1,283	251	208	236	95	493
Annual Total(all meters)	7,504	1,571	968	1,336	785	2,844

Total Annual Contracted Volume: 7,504 MMBtus/yr

(BlueMark and Customer may mutually agree to a prospective change in any of the above Monthly Volumes and a corresponding change in the terms set forth in this Exhibit "A", including but not limited to Contract price, within six (6) business days prior to the beginning of the month in which such change will take effect. Any such change shall be effectuated in accordance with Paragraph 21 of the General Terms and Conditions. Any change of fixed price or basis Monthly Volumes will require settlement of all liquidation costs resulting from such change.)

Special Provisions:

This Exhibit "A" is subject to the General Terms and Conditions to and is hereby made a part of the Natural Gas Sales Agreement between BlueMark and Customer. All capitalized terms used herein, but not defined, will have the meanings set forth in the Agreement. Please sign and return a copy of this Exhibit "A" to BlueMark within two (2) business days of receipt by mail, email or facsimile. THE

TERMS OF THIS EXHIBIT "A" ARE BINDING UNLESS DISPUTED IN WRITING WITHIN TWO (2) BUSINESS DAYS OF RECEIPT.

BlueMark Energy, LLC

Noble Public Schools

Name: Michael R. Westbrook
Title: President
Date: _____

Name:
Title:
Date: _____



5637 N. Classen Blvd. ▪ Oklahoma City, OK 73118
(405) 842-9200 ▪ (405) 842-9213 Fax

Via Email: fsolomon@nobleps.com
If no email, Via Fax: 405-872-3271

April 1, 2021

Noble Public Schools
Attn: Frank Solomon

Re: Amendment to Gas Sales Agreement (Contract #20090)

Thank you for choosing Clearwater Enterprises, L.L.C. as your natural gas supplier. We would like to renew our services and offer you an Amendment to extend the term of your Agreement. In lieu of your contract automatically extending per the existing Exhibit A, we would like to offer an extension through June 30, 2022.

Enclosed is one (1) unexecuted original of the above referenced Amendment which covers July 1, 2021 through June 30, 2022. Should you require duplicate originals to be sent via mail, please let me know and I will send originals to you.

Please return one partially executed original to the undersigned by April 15, 2021. Once fully executed, we will provide you with a copy for your files. If we do not receive a signed amendment by June 30, 2021, your contract will automatically extend per the provisions of the existing Exhibit A.

We appreciate this opportunity to do business with you. If you have any questions, please contact me at (405) 842-9200 x201.

Sincerely,

Regina Fort

Regina Fort
Vice President of Retail Sales
rfort@clearwaterenterprises.net

AMENDMENT

This Amendment is made and entered into as of April 1, 2021 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **Noble Public Schools** ("Buyer").

WITNESSETH:

WHEREAS, Seller and Buyer made and entered into that certain Gas Sales Agreement dated July 1, 2020 (the "Agreement"), Contract #20090; and

WHEREAS, Seller and Buyer wish to amend the Agreement in the manner specified below;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein provided, the Parties hereby agree to amend the Agreement in the following respects only:

- Exhibit A is hereby deleted in its entirety and the attached Exhibit A-1 is substituted therefore. All references in the Agreement to Exhibit A shall be amended to reference Exhibit A-1.
- Schedule 1 is hereby deleted in its entirety and the attached Schedule 2 is substituted therefore. All references in the Agreement to Schedule 1 shall be amended to reference Schedule 2.

This Amendment is effective April 1, 2021. Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

As evidence of the Parties' agreement to the terms and conditions set forth above, this Amendment is hereby executed by an authorized representative of each Party on the dates shown below.

Seller
Clearwater Enterprises, L.L.C.

Buyer
Noble Public Schools

By: _____
Name: Jenny Thompson
Title: Chief Operating Officer
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

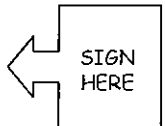


EXHIBIT A-1
TRANSACTION CONFIRMATION

Clearwater Enterprises, L.L.C. ("Seller") and **Noble Public Schools** ("Buyer") agree to the purchase and sale of natural gas pursuant to this Transaction Confirmation and the general terms and conditions contained in the Gas Sales Agreement dated July 1, 2020 between Buyer and Seller ("Agreement"):

Term: July 1, 2021 through June 30, 2022 and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least forty-five (45) days prior to the expiration of the stated term or the then current renewal period that this Transaction Confirmation shall not be renewed, subject to early termination under Sections 11 and 20 of the Agreement.

Facility: As listed on Schedule 2 attached hereto

Quantity: Full Facility Requirements, the monthly quantity of which is estimated on Schedule 2 attached hereto.

Nature of Quantity Obligation: Firm

Price: For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding \$0.35/MMBtu to the Inside FERC's Gas Market Report first of the month index posting for Oneok Gas Transportation LLC, Oklahoma plus a monthly administrative fee of \$50.00/month per Facility. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Transaction Confirmation at a price which is mutually agreeable to the Parties hereto.

Delivery Point/Point(s) of Sale: Oklahoma Natural Gas Company distribution system receipt point for delivery to the Facility listed above.

Local Distribution Company: Oklahoma Natural Gas Company

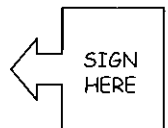
EVIDENCE OF AGREEMENT: This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that this Transaction Confirmation be signed and returned by facsimile transmission, or that written confirmation of this Transaction Confirmation be provided in some other manner, this Transaction Confirmation will be deemed accepted if Clearwater Enterprises, L.L.C. receives no objections within two (2) business days of Clearwater's execution date shown below.

Seller
Clearwater Enterprises, L.L.C.

Buyer
Noble Public Schools

By: _____
Name: Jenny Thompson
Title: Chief Operating Officer
Date: _____

By: _____
Name: _____
Title: _____
Date: _____



SCHEDULE 2 to TRANSACTION CONFIRMATION

Facility Listing and Estimated Monthly Usage

Facility(ies)														
ONG Contract #	Current ONG Regional Receipt Location	Account Name				ONG Account #			Address					
Estimated Monthly Usage (MMBtus)														
2048	OGT-TRIANGLE	NOBLE PS HIGH SCHOOL				210215677			PO Box 499; Noble, OK 73068-0499					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		478	597	256	97	30	13	10	24	34	154	329	499	2521
2049	OGT-TRIANGLE	NOBLE PUBLIC SCHOOLS JR. HIGH				210220199			100 Blk S 4th; Noble, OK 73068					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		153	188	98	54	16	12	9	8	9	39	121	211	918
2050	OGT-TRIANGLE	NOBLE PUBLIC SCHOOLS MIDDLE SCHOOL				211222756			1201 N 8th St; Noble, OK 73068-9361					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		107	120	68	41	33	19	16	29	32	49	68	96	678
2051	OGT-TRIANGLE	NOBLE PS J K HUBBARD ELEMENTARY				210214894			1100 E Maguire Rd; Noble, OK 73068-8432					
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		247	232	108	35	10	6	4	8	10	79	144	239	1122

Estimated Monthly Usage is for informational purposes and based on historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.

Good Morning Mr. Solomon,

It is my pleasure to offer our services to the Noble Public Schools for the purpose of drug testing for the 2021-2022 school year.

Our clinic is minutes from Noble and our hours of operation are EVERYDAY OF THE YEAR from 7am-10pm. In addition, our clinic in Moore can also be used for your needs.

We will provide you with an after-hours cellphone number for any needs that may arise from an accident involving one your buses.

We offer in-house 6 panel and 13 panel drug testing for immediate results.

We also offer DOT urine lab-based drug testing with confirmation by an MRO.

We have an approved Alcohol (ETOH) Breathalyzer.

Our price list is as follows:

DOT Urine 5 panel drug screen with MRO confirmation	\$30
DOT Alcohol Testing with Breathalyzer (BAT)	\$30
Post-accident DOT Urine and BAT	\$60
Observation Fee	NONE
Mileage Fee	NONE
After hours call Fee	\$50
Annual Consortium Fee (These records will permanently be kept in our EMR free of charge)	NONE

Employee Requested test
Employee is responsible for all associated fees

There are no other fees associated with this proposal.

Please feel free to call me if there are any questions.

Sincerely,

Hussein Torbati
Managing Director
Classen Urgent Care

Amal F. Sol
6/10/21



Noble Public Schools

Frank Solomon, Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068

Phone: 405-872-3452 / Fax: 405-872-3271

www.nobleps.com

May 28, 2021

Noble School Board of Education:

Milk Bid 2021/2022

1/2 Pt. Low Fat 1%
Strawberry

1/2 Pt. Low Fat 1%
White

1/2 Pt. Low Fat 1%
Chocolate

1/2 Pt. Low Fat 1%
Vanilla Milk

1 Gallon reduced Fat
2% Milk

	Hiland	
	Carton	Pouch
1/2 Pt. Low Fat 1% Strawberry	\$ 0.3250	NA
1/2 Pt. Low Fat 1% White	\$ 0.3200	NA
1/2 Pt. Low Fat 1% Chocolate	\$ 0.3250	NA
1/2 Pt. Low Fat 1% Vanilla Milk	\$ 0.3250	NA
1 Gallon reduced Fat 2% Milk	\$ 4.3000	NA

Oak Farms	
Carton	Pouch
NO BID	

My recommendation is Hiland.

Sincerely,

Dr. Jon Myers
Assistant Superintendent



Noble Public Schools

Frank Solomon, Superintendent

P.O. Box 499 / 111 S. 4th St. Noble, OK 73068

Phone: 405-872-3452 / Fax: 405-872-3271

www.nobleps.com

May 27, 2021

Noble School Board of Education:

Bread Bid 2021/2022	Flowers		Bimbo	
	per piece	usage	per piece	usage
Hamburger buns, whole grain	\$ 0.14	high	\$ 0.14	high
Coney buns, whole grain	\$ 0.16	low	\$ 0.12	low
Whole wheat sandwich loaf bread	\$ 0.08	high	\$ 0.07	high

My recommendation is Bimbo Bakery.

Sincerely,

Dr. Jon Myers
Assistant Superintendent

Frank Solomon

From: Larry Ennis <larrye@douglasdist.com>
Sent: Tuesday, June 8, 2021 1:50 PM
To: Frank Solomon
Subject: Douglass Distributing Fuel Bid

Mr. Solomon,

Thank you for the opportunity to work with Noble Public Schools as your primary fuel supplier. Please see below our fuel bid as requested "Rack Price" plus margin delivered from the Wynnewood Refinery in Wynnewood, Ok. to Noble Public Schools in Noble, Ok.

- **Price per gallon Unleaded without any applicable state and federal taxes - \$ 0.075 cents above rack price the day the fuel is delivered. (Transport deliveries)**
- **Price per gallon # 2 Diesel without any applicable state and federal taxes - \$ 0.085 cents above rack price the day the fuel is delivered.
This price also includes the requested Power Service (Diesel Additive). (Transport deliveries)**
- **Price per gallon Unleaded without any applicable state and federal taxes - \$ 0.0195 cents above rack price the day the fuel is delivered. (Bobtail deliveries)**
- **Price per gallon # 2 Diesel without any applicable state and federal taxes - \$ 0.205 cents above rack price the day the fuel is delivered. (Bobtail deliveries)**

Please let me know if you have any questions.

Respectfully,

Larry A. Ennis
Account Manager
Douglass Distributing

Office – 903-893-1181
Cell – 903-209-5434



Notice: This e-mail is from an external source. Please use caution when opening links or attachments.

Frank Solomon

From: Lillie M. Kinnick <Lillie.Kinnick@hampeloil.com>
Sent: Tuesday, June 1, 2021 2:53 PM
To: Frank Solomon
Subject: Fuel Bid

Hi Frank,
Here's our bid on your fueling for the school year 2021/2022.

We will do 1000 gallon tank for the unleaded
Clear diesel 2.28 per gallon
Dyed diesel 2.29
Unleaded 2.38
Of course your know prices change daily

Margin .18(above rack)
If you have any questions please let me know. I look forward to the opportunity of working with Noble Public Schools.

Lillie Kinnick
Account Manager
Hampel Oil
316-771-5464
316-655-0235

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Frank Solomon

From: Darren Winn <Darren.Winn@reladyne.com>
Sent: Thursday, June 3, 2021 9:00 AM
To: Frank Solomon
Subject: fuel quote from reladyne inc

Hi Frank!

I talked to Brian yesterday and he told me to send you this bid.

The cents over the rack price for unleaded and clear diesel is .30/gal.

thanks

WESTERN MARKETING INC.-A RELADYNE COMPANY

Darren.winn@reladyne.com

ACCOUNT MANAGER-DARREN WINN

CELL 580-774-4852

FAX 405-381-4975

www.westmktg.com

www.reladyne.com

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Revised

May 17, 2021

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Frank Solomon
Noble School District
P O Box 499
Noble, OK 73068

Rick Thomas,
Vice Chairman
Superintendent:
Skiatook Schools

RE: Membership Proposal Effective 7/1/2021

Dear Frank Solomon:

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, member owned and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 457 school districts are members of OSIG. Our membership is strong and committed.

Sherry Durkee,
Secretary
Superintendent:
Sand Springs
Schools

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Brad Overton,
Member
Superintendent:
Cordell Schools

Your membership cost for insurance coverage through Oklahoma Schools Insurance Group is \$340,749 for the period of 7/1/2021 - 7/1/2022.

Randy Hughes,
Member
Superintendent:
McAlester Schools

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

Shelley Free,
Member
Superintendent:
Kiamichi Technology
Center

Loss control, risk management services, and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online Training in many different areas for your school employees
- Loss Control Site Surveys / Safety Inspections
- Member Only Risk Management Liability at www.osig.org
- StopIt Anonymous Incident Reporting Mobile App & Web App

Executive Director

David Martin

If you have any questions about the insurance procurement process or this proposal, please contact your local agent or any member of the OSIG administration team. Contact names and phone numbers are included in the proposal.

Thank you very much!

Sincerely,

OSIG Program Administration

Cc: BancFirst Insurance Services, Inc.

P. O. Box 3068
Tulsa, OK 74101-3068
Phone 918-764-1686 ▪ Toll Free 866-444-0061



Revised

**Noble School District
P O Box 499
Noble, OK 73068**

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$266,489	<i>,30¢ less</i>
Boiler & Machinery:	\$1,370	
Auto Physical Dmg:	\$6,058	
General Liability:	\$20,047	
Auto Liability:	\$26,737	
Educators Legal:	\$20,048	
Excess Liability:	\$0	
Total Annual:	\$340,749	

A 25% minimum earned premium applies.

Agent's Commission = 8.0%

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A three (3) payment plan option is available.

- Installment #1 1/3 of total due 7/1/21
- Installment #2 1/3 of total due 8/1/21
- Installment #3 1/3 of total due 9/1/21



Revised

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV
- No Coinsurance Clause
- Exclusion - Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property- Limit Per Occurrence \$700,000,000
- Building - 125% of scheduled limits per statement of value
- Business Personal Property - blanket coverage per statement of values including:
 - Electronic Data Processing Equipment, and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed / Undescribed Property
 - Builder's Risk
 - *Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval
 - Outdoor Property - covered all perils
 - Extra Expense
 - Business Income including Rental Income and Tuition Income
 - Ordinance or Law including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property In Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption including Extra Expense
 - Vehicle Damage
- Newly Acquired Property Coverage - 120 days \$25,000,000
- Earthquake, Volcanic Eruption- Aggregate Any One Policy Year \$10,000,000
- Flood- Aggregate Any One Policy Year \$25,000,000
 - *Note Flood Zones A and V are excluded
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage- Any One Occurrence \$200,000,000

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

Deductibles Optional increased deductible quotations are available upon request.

- \$2,500 Property Deductible Per Occurrence
- \$175,000 Property Deductible Per Occurrence- Windstorm / Hail
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

P. O. Box 3068
Tulsa, OK 74101-3068
Phone 918-764-1686 ▪ Toll Free 866-444-0061

Revised

General Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury, Property Damage And Personal / Advertising Injury
- Premises / Operations And Products / Completed Operations
- Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs
- Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers
- No Exclusions for Corporal Punishment or Sexual Misconduct
- No Deductible
- PTA/PTO's included for coverage if funds flow through school's books.

School Board Legal Liability

- Claims-Made Form
 - \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
 - Errors And Omissions Liability including Educational Errors And Omissions
 - Employment Practices Liability
 - Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
 - *Unlimited Prior Acts / No retroactive date included
 - \$25,000 legal costs for IEP administrative hearings
 - \$2,500 Deductible
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made Form
 - Unlimited Prior Acts / No retroactive date included
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury And Property Damage
- Includes Hired and Non-Owned Exposures
- Includes Uninsured and Underinsured Motorists (Oklahoma Minimum Limits)
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- Coverage included for garage liability and garage keepers legal liability.
- \$1,000 Auto Property Damage Deductible
- No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

Automobile Physical Damage

- Actual Cash Value
 - \$1,000 Deductible
 - Vehicle additions / deletions / changes must be reported to OSIG
- No charge for vehicles added/deleted during the policy term.
- Please refer to the attached schedule of vehicles.

Revised

Crime

- \$10,000 Limit Per Occurrence / Per District
- Employee Dishonesty
- Premises Money And Securities
- Transit Money And Securities
- \$1,000 Deductible

Cyber Liability

- Claims-Made Form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- First Party
 - \$2,000,000 Annual Aggregate for Cyber Extortion Loss
 - \$2,000,000 Annual Aggregate for Data Recovery Costs
 - \$2,000,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- \$10,000 Deductible

School Violent Acts Protection

- \$25,000 Each Occurrence Limit
- \$250,000 Aggregate Limit (all members, all claims)
- No Deductible
- \$25,000 Property/Safety Improvements following School Violent Act

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

Property Schedule

Report Printed: 05/17/2021 07:00 pm

Noble School District

Location	Occupied As	Bldg Value	Contents Val
1104 Maguire Rd.	Backstop Fence	\$13,432	\$0
1104 Maguire Rd.	Bleachers	\$4,477	\$0
1104 Maguire Rd.	Concession/Press Box	\$75,072	\$8,974
1104 Maguire Rd.	Dugouts	\$5,000	\$0
1104 Maguire Rd.	Hubbard Elementary	\$5,366,261	\$697,614
1104 Maguire Rd.	Hubbard Elementary New Addition	\$1,569,375	\$108,120
1104 Maguire Rd.	Overhead Door Storage Building	\$10,200	\$900
1104 Maguire Rd.	Playground Equipment	\$32,814	\$0
1104 Maguire Rd.	Scoreboard	\$5,000	\$0
1104 Maguire Rd.	Softball Light Poles	\$70,632	\$0
111 S 4th Street	Administration Building	\$5,164,808	\$930,218
111 S 4th Street	Administration Cafeteria/Kitchen	\$642,238	\$102,758
111 S 4th Street	Administration Gym	\$1,314,900	\$154,922
111 S 4th Street	Administration Maintenance Bldg	\$645,000	\$47,045
111 S 4th Street	Administration Storage Bldg	\$149,940	\$57,574
111 S 4th Street	Canopy	\$110,000	\$0
111 S 4th Street	Football Dressing Rooms	\$75,480	\$29,058
1201 N 8th	Baseball Backstop and Fence	\$21,733	\$0
1201 N 8th	Curtis Ingle Middle School	\$12,189,726	\$1,950,356
1201 N 8th	Field House @ CI Middle School	\$645,000	\$71,448
1201 N 8th	Softball Backstop and Fence	\$16,300	\$0
300 S 5th	Elementary Classroom @ KID (Port.)	\$667,571	\$86,784
300 S 5th	KID Elementary	\$5,379,951	\$699,394
300 S 5th	OPAT/Portable Class @ KID (Storage) (2 Class)	\$113,132	\$14,707
300 S 5th	Pavillion	\$25,000	\$0
300 S 5th	Playground Equipment	\$22,385	\$0
300 S 5th	Pre-K Building	\$780,000	\$40,000
4600 Etowah Rd	Auditorium/Gym	\$13,182,000	\$1,000,000
4600 Etowah Rd	Baseball Backstop and Fence	\$30,000	\$0
4600 Etowah Rd	Baseball Bleachers	\$50,000	\$0
4600 Etowah Rd	Baseball Concession/ Press Box	\$122,400	\$5,000
4600 Etowah Rd	Baseball Dugouts	\$10,000	\$0
4600 Etowah Rd	Baseball Lights and Poles	\$100,000	\$0
4600 Etowah Rd	Baseball Storage Bldg	\$10,200	\$3,000
4600 Etowah Rd	Bus Maintenance Building @ HS	\$154,041	\$15,404
4600 Etowah Rd	East Classroom Building	\$1,539,000	\$239,749
4600 Etowah Rd	East Football Storage	\$51,000	\$5,000
4600 Etowah Rd	FFA Sales/Concession	\$708,445	\$113,351
4600 Etowah Rd	Football Lights and Poles	\$200,000	\$0
4600 Etowah Rd	Football Press Box	\$85,068	\$5,000
4600 Etowah Rd	Football Ticket Bldg & Awning	\$76,500	\$1,500
4600 Etowah Rd	High School	\$5,862,205	\$937,953
4600 Etowah Rd	Library	\$831,242	\$132,999
4600 Etowah Rd	New Field House	\$5,200,919	\$832,147
4600 Etowah Rd	North Classroom Building	\$1,190,377	\$190,460
4600 Etowah Rd	Pole Barn (Weight Rm/Batting Cages) @ HS	\$122,400	\$18,711
4600 Etowah Rd	South Football Bldg	\$22,950	\$1,500
4600 Etowah Rd	Storage Building @ HS	\$40,800	\$2,380
4600 Etowah Rd	Transportation Office	\$84,367	\$16,030
4600 Etowah Rd	Vocational Training Building	\$987,071	\$157,931
4600 Etowah Rd	West Classroom Building	\$2,348,400	\$269,104
4600 Etowah Rd	West Football Concession	\$82,875	\$5,000
4600 Etowah Rd	Wrestling/Classrooms	\$4,125,672	\$660,108
611 Ash Street	Pioneer Intermediate	\$6,011,576	\$961,852
611 Ash Street	Playground Equipment	\$22,385	\$0
611 Ash Street	Portable Classroom @ Pioneer	\$119,540	\$19,126
611 Ash Street	Portable Classroom @ Pioneer 2	\$119,540	\$19,126

Noble School District

Location	Occupied As	Bldg Value	Contents Val
611 Ash Street	Yard Equip Maintenance Bldg	\$10,200	\$800
700 S 8th Street	Concession Stand	\$26,520	\$2,000
700 S 8th Street	Dugouts	\$3,500	\$0
700 S 8th Street	Lights & Poles	\$67,155	\$0
700 S 8th Street	Old HS Baseball Backstop/Fence	\$21,733	\$0
700 S 8th Street	Scoreboard	\$10,000	\$0
		\$78,745,508	\$10,615,103

Floater Limit	\$200,000	Auto Values:	\$2,064,163
EDP Limit	\$250,000	Total Values:	\$92,874,774
Extra Expense Limit	\$1,000,000		

Auto Schedule

Report Printed: 05/17/2021 07:00 pm

Noble School District

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	1993	Chevy	Suburban	7	1NEC16K2PJ302316	\$0
2	1999	Chevy	Van	12	1GBDM19W2XB153615	\$0
3	1999	Chevy	Van	12	1GBDM19WXXB190279	\$0
4	1994	Isuzu	Box Truck	3	JALB4B1K9R7011705	\$0
5	2002	Chevy	Truck	3	1GHC23U22F179498	\$0
6	2006	GMC	Truck	3	1GTHC23U86F109039	\$0
7	2004	Chevy	Suburban	7	1GNEC16T14J301128	\$0
8	2004	Chevy	Suburban	7	1GNEC16T84J298938	\$0
9	2004	International	Bus	71	4DRBRABN14B974346	\$0
10	2001	International	Bus	71	1HVBRABP22B920289	\$0
11	2004	International	Bus	71	VDRBRBN34B974347	\$0
12	2002	International	Bus	71	1HVBRABP32B956105	\$0
13	2004	International	Bus	77	4DRBRABN54B974348	\$0
14	2004	International	Bus	77	4DRBRABN4B974345	\$0
15	2001	International	Bus	71	1HVBRABP92B920287	\$0
16	2008	International	Bus	77	1BAKGCKA38F248371	\$85,000
17	2009	Bluebird	Bus	77	1BAKGCPA69F256796	\$76,862
18	2009	International	Bus	77	4DRBU5KP89B115509	\$74,751
19	2008	International	Bus	77	1BAKCCPH78F249833	\$85,000
20	2009	Ford	Crown Vic	5	2FAHP71V09X117020	\$27,960
21	2008	Chevy	Impala	5	2G1WB58K289207085	\$21,000
22	2010	Freightliner	Bus	77	4UZABRDU5ACAR2379	\$79,000
23	2010	International	Bus	40	4DRBUSKP9BB241660	\$86,000
24	2011	Bluebird	Bus	77	1BAKGCPA4BF279578	\$80,000
25	2011	Bluebird	Bus	77	1BAKGCPA6BF279579	\$80,000
26	2011	Bluebird	Bus	77	1BAKGCPA2BF279580	\$80,000
27	2011	Bluebird	Bus	77	1BAKGCPA4BF279581	\$80,000
28	2010	International	Bus	71	4DRBVSKP78B166603	\$79,000
29	2010	International	Bus	71	4DRBUSKP9AB166604	\$79,000
30	2010	International	Bus	71	4DRBUSKP0AB166605	\$79,000
31	2010	International	Bus	71	4DRBUSKP2AB166606	\$79,000
32	2010	International	Bus	71	4DRBUSKP4AB166607	\$79,000
33	2013	Chevy	Suburban	7	4006	\$32,795
34	2013	Chevy	Suburban	7	5273	\$32,795
35	2005	International	Dump Truck	3	1HTMPAFL75H131894	\$0
36	1998	Ford	Truck	3	1FTDF15N9JKA99174	\$0
37	1996	Chevy	PU	3	1GCGC33R3TF018740	\$0
38	1997	Chevy	Bus	16	1GBHG31R9V1091045	\$0
39	1997	Chevy	Bus	16	1GBHG31R9V1091594	\$0
40	1998	International	Bus	71	1HVBEABMXWH530805	\$0
41	2001	International	Bus	65	1HVBBABM9YH287693	\$0
42	2008	Chevy	Van	12	1GCHK23688F213800	\$20,000
43	2012	Bluebird	Bus	71	1BAKCCPH4CF289087	\$58,000
44	2012	Bluebird	Bus	71	1BAKGCPH2CF283658	\$58,000
45	2012	Bluebird	Bus	71	1BAKGCPH0CF283643	\$58,000
46	2013	Bluebird	Bus	71	1BAKBCPH9DF291370	\$58,000
47	2013	Bluebird	Bus	71	1BAKGCPH1DF291476	\$58,000
48	2015	Bluebird	Bus	71	1BAKGCPH5FF306290	\$58,000
49	2015	Bluebird	Bus	71	1BAKGCPH7FF306291	\$58,000
50	2018	Bluebird	Bus	77	1BAKGCPH8JF337400	\$78,000
51	2018	Bluebird	Bus	77	1BAKGCPH9JF337401	\$78,000
52	2019	Bluebird	Bus	77	1BAKGCSH6KF347013	\$83,000
53	2019	Bluebird	Bus	77	1BAKGCSH8KF347014	\$83,000

Total Value of All Autos for Noble School District: **\$2,064,163**

Overview

Background

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

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 18 years, OSIG's membership has grown to 457 and the program insures more than \$16 Billion in school property across Oklahoma.

Structure

OSIG is a **non-profit, member-owned**, public entity program whose management is completely controlled by a Board of your peers. Our singular mission is to provide quality insurance coverage and service to our members. OSIG's mission statement is

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

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

OSIG has contracted with Arthur J. Gallagher & Company in Tulsa to administer the program. Gallagher is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

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

The strength of the liability portion of OSIG's offering is also important during these tough times. The program is backed by the foremost specialist in school liability insurance in the country. United Educators Insurance Company is second to none.

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

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/20 was more than \$13.7 million and our assets were more than \$31 million.

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

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district. If your insurer can't pay their claims, then the policy is a worthless stack of paper.

<i>Statement of Net Assets</i>	
<i>As of 6/30/20</i>	
Cash	\$ 20,821,106
Other Assets	\$ 10,743,310
Total Assets	\$ 31,564,416
Notes Payable	\$ -
Other Liabilities	\$ 17,789,447
Total Liabilities	\$ 17,789,447
Total Net Assets/Surplus	\$ 13,774,969

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



Revised

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$700,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence subject to a \$10M annual aggregate limit. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

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

Actuarial Review

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

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



Revised

Procedure to Become A New Member

Prepare a letter on District letterhead stating the date on which you wish to become a member and send to the OSIG Executive Director, David Martin, before the desired date. Please also designate your school's member representative (i.e. superintendent). An Oklahoma Schools Insurance Group Membership Agreement will be forwarded to you for signature upon receipt of your request to become a member.

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2021.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/21
Installment #2	1/3 of total	due 8/1/21
Installment #3	1/3 of total	due 9/1/21

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Loss Control Site Consultation

Stoptit Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Examples of Online training:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Promoting Child Safe Environments - two training platforms
(Fulfills legislative mandate for child abuse awareness training)
- Workplace Harassment Prevention
- Short Term International Programs
- Teaching Science Safely
- Contracting and Risk Allocation
- Driver Safety
- Youth Athletics
- Crisis Response Planning



Revised

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Arthur J. Gallagher Risk Management Services Inc. - Tulsa
1300 South Main
Tulsa, OK 74119
Phone: 918-764-7137
Toll-Free: 866-444-0061
Fax: 866-420-0695
Email: jennifer_mckenzie@ajg.com

Eastern Oklahoma Schools (East of I-35)

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

General Program Questions

David Martin
Executive Director
P O Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695

OSIG Board Members

Terry Davidson - Chairman	Comanche Schools	(580) 439-2900
Rick Thomas - Vice Chairman	Skiatook Schools	(918) 396-1792
Dr. John Cox - Treasurer	Peggs Schools	(918) 598-3412
Sherry Durkee - Secretary	Sand Springs Schools	(918) 246-1406
Randy Hughes - Member	McAlester Schools	(918) 423-4771
Brad Overton - Member	Cordell Schools	(580) 832-3220
Shelley Free - Member	Kiamichi Technology Center	(918) 465-2323

P. O. Box 3068
Tulsa, OK 74101-3068
Phone 918-764-1686 • Toll Free 866-444-0061

**Resolution of Noble School District to Join
Oklahoma Schools Insurance Group**

Whereas, Oklahoma Schools Insurance Group ("OSIG") is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Noble School District is an Oklahoma public school district ("the District"); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2021/2022 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG's bylaws, the Plan Document, and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Noble School District understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members' losses.

Date: _____

Noble School District

By: President, Board of Education

ATTEST:

Clerk, Board of Education

Work Cup -

**AN INSURANCE PROPOSAL
PREPARED FOR:**

Noble Public Schools



PRESENTED BY:

Danny Ray, Jr.



Insurance Services, Inc.

**13230 Pawnee Drive, Suite 205
Oklahoma City, OK 73114**

<https://www.bancfirst.insurance>

Service Team

Producer

Danny Ray
danny.ray@bancfirst.insurance

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

Account Manager

Michelle Pittman
michelle.pittman@bancfirst.insurance
(405) 742-6258
800-362-5902 Main Line

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

Claims

Don Holman
Don.holman@bancfirst.insurance

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

Workers Compensation

Carrier: COMP Risk Management, Inc.

A.M. Best Rating: A-

Policy Term: 7/1/2021 - 7/1/2022

- State law requires that every employer provide Work Comp insurance for their employees. This insurance provides coverage for accidents or disease arising from employment as prescribed by state laws.
- **Statutory and Employers Liability** – Covers your statutory liability under the work comp laws of the state(s) your employees are hired in, live in, and your legal liability as an employer, for the selected limit of liability per accident, plus defense costs.

Coverage/Limits

Employers Liability – Bodily Injury by Accident (Each Accident)	\$1,000,000
Employers Liability – Bodily Injury by Disease (Policy Limit)	\$1,000,000
Employers Liability – Bodily Injury by Disease (Each Employee)	\$1,000,000
Workers Compensation Employee Benefits	As Required by Law for Covered States

Classifications

State	Class Code	Description	Estimated Payroll	Rate	Estimated Annual Premium
OK	7380	Bus Dr & Garage	\$470,130	4.40000	\$20,686
OK	8868	Professional Empl- school	\$13,787,172	0.49000	\$67,557
OK	9101	ALL OTHER EMPLOYEES- school (cafeteria/custodians/etc)incl security enforcement	\$1,090,295	3.41000	\$37,179

Experience Modification

A modification is applied based on the loss experience for a 3 year period excluding the most recent policy term. The Experience Modification used in preparing this quote is: 1.00% (expiring is .93)

Premium Calculations

State -

Description	Factor	Premium
Total Premium	N/A	\$127,178.00
Increased Limits	0.014%	\$1,756
Deductible		
Experience or Merit Modification	1.00	
Modified Premium		
Terrorism	.06%	\$921
Assigned Risk Surcharge		
ARAP		
Catastrophe	0.01%	\$1,535.00
Schedule Rating	20%	(\$25,436.00)
CCPAP		
Standard Premium		
Premium Discount	10.4%	(\$10,581)
Expense Constant		\$160.00
Taxes/Assessments		

Total Estimated Premium:	\$93,777.00
Minimum Premium	\$622.00
Deposit Premium:	

Sole proprietors, partners and stockholder-employees of a corporation may be excluded from coverage, but may elect to be covered. These individuals fall under this heading and are shown whether they are included or excluded on this policy.

Officers

Name	Title	Include/Exclude
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N/A

Workers Compensation Premium: \$93,777.00

Subject to Audit

The proposed premium is based on the above estimates of annual exposures. A final audit of the policy will be made at the end of the policy period.

Premium Summary

Coverage	Expiring Premium	Renewal Premium
Work Comp	\$96,384	\$93,777
Total	\$96,384	\$93,777

DISCLAIMER – The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. Wherever this proposal and the policy are different, the policy will prevail. Please read your policy for specific details of coverages. The insurance company reserves the right to inspect your operations during the policy term.

Marketing Summary

Company	Result
Accident Fund	\$145,436
CompRisk	\$93,777
Luba	\$137,265
Zenith	\$117,120
OSAG	# 110,008

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number _____

Account Name and Number ADOPT A CHILD - 858

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

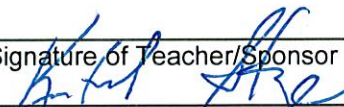
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FUNDRAISERS</u>	<u>\$1,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,000.00

II. Expenditures and Estimated Amounts:

<u>SHOES FOR STUDENTS</u>	<u>\$1,000.00</u>
<u>CLOTHES FOR STUDENTS</u>	<u>\$1,000.00</u>
<u>ESSENTIALS</u>	<u>\$500.00</u>
<u>SCHOOL SUPPLIES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,000.00

 SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

Student Activity- New Account Request Form

Date: 5/26/21

From: Kristal Standridge

Name of Account: Adopt a Child

Purpose of Account: Supply students in need with shoes, clothes and essentials

Person Responsible for Account:

Kristal Standridge CIMS - 7403
(name) (address/site) (phone number/ext.)

Kristal Standridge CIMS Principal
(signature) (title)

Principal/Administrator for Account:

(name) (site) (extension)

(signature) (title)

Activity Office Use Only - Do not write below

Date approved by Board _____

Name of Account _____

Project Number _____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Curtis Inge Middle School Site Number 510

Account Name and Number 862- CIMS Computer Science

Assigned Project Reporting BUILDING

For the period of July 1, 2021 through June 30, 2022

I. Fundraisers and Estimated Revenue:

DONATIONS	<u>\$1,500.00</u>
Raspberry Pi fundraiser	<u>\$3,500.00</u>
Competitive Gaming Tournament	<u>\$5,000.00</u>
Clothing Sales	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$12,000.00

II. Expenditures and Estimated Amounts:

Controllers(for tournament)	<u>\$2,000.00</u>
Raspberry Pi mini computers	<u>\$2,500.00</u>
Computer/computer parts	<u>\$2,000.00</u>
Competition fees	<u>\$1,500.00</u>
Drones/drone parts	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$10,000.00

Tyler Warcup SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

2021-22 New Hire Board Meeting Report
June

Position Type	# of Positions/name	Site	Position	Start Date
Certified	1	HS	Computer Science	8/4/2021
Certified	2	HUB	3rd Grade	8/4/2021
Support	1	PIO	Para professional	8/9/2021
Certified	1	PIO	4th Grade	8/4/2021
Certified	1	HS	Math	8/4/2021
Support	1	KID	Pre-K Spec. Ed Assistan	8/4/2021
Coach	Leland Palmer	HS	Head Boys Track	8/4/2021
Support	1	HUB	TA-PE	8/9/2021
Coach	1	HS	Asst. Football	8/4/2021
Certified	1	PIO	Nurse	8/4/2021
Support	1	KID	Para professional	8/9/2021
Support	3	KID	Para professional	8/5/2021
Certified	1	HS	Science	8/4/2021
Support	1	CN	CN Helper	8/9/2021
Certified	1	NPS	Social Worker	8/4/2021
Certified	1	KID	Kindergarten	8/4/2021
Support	1	HS	HSVB Asst. Coach	8/5/2021
Certified	1	HUB	1st Grade	8/4/2021