



**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 13, 2022 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.

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| 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 9, 2022 |
| | IV.B. Encumbrances and Change Orders |
| | IV.C. Payroll Encumbrances |
| | IV.D. Activity Fund Transfers, Account Closures, and New Sub Account Request |
| | IV.E. Activity Fund Budgets and Fundraiser & Expenditure Reports for 2022-2023 |
| | IV.F. Authorizations for the 2022-2023 school year |
| | IV.G. District AHERA compliance status |
| | IV.H. OSSBA Membership Renewal for 2022-23 |
| | IV.I. OSSBA Service Agreement for 2022-23 |
| | IV.J. OSSBA Policy Subscription renewal for 2022-23 |
| | IV.K. CCOSA Service Agreement for 2022-23 |
| | IV.L. JD McCarty Physical Therapy Agreement for 2022-23 |
| | IV.M. Memorandum of Understanding for private mental health services for students in the school setting for 2022-23 |
| | IV.N. Interlocal Cooperative Work Agreement between Cleveland County Board of County Commissioners and Noble Public Schools for 2022-23 |
| V. | Action Topics |
| | V.A. Discussion and possible vote on Consent Agenda Items A-N as presented. |
| | V.B. Discussion and possible vote on revisions to Noble Board Policies EGG (Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process), EHBC (Special Education), FNCE (Reporting Students Under the Influence of or Possessing Alcoholic Beverages or |

Controlled Dangerous Substances), FOD (Suspension of Students), and GJ (School Visitors) as presented.

V.C. Discussion and possible vote to adopt OSSBA policies CKAЕ (Drugs, Alcohol, and Contraband Searches), CKAЕ-R (Drugs, Alcohol, and Contraband Searches Regulation), EHBC-R1 (Discipline of Special Education Students), EHBC-R2 (Child Identification, Location, Screening, and Evaluation Notice to Parents), EMC (Graduation Policy), and FMFE (Spectator Code of Conduct Athletics Program) as presented.

V.D. Discussion and possible vote on Noble Public Schools' 2022-2023 Return To Learn Plan as presented.

V.E. Discussion and possible vote on contract with Constellation New Energy for consolidated purchasing of natural gas for the 2022-23 school year as presented.

V.F. Discussion and possible vote on drug and alcohol testing bid with Classen Urgent Care of Norman for the 2022-23 school year as presented.

V.G. Discussion and possible vote on milk products bid with Hiland Dairy for the 2022-23 school year as presented.

V.H. Discussion and possible vote on bread products bid with Flowers Bakery for the 2022-23 school year as presented.

V.I. Discussion and possible vote on fuel bid with Douglas Distributing for 2022-23 as presented.

V.J. 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 2022-23 school year as presented.

V.K. Discussion and possible vote on worker's compensation insurance quote with Oklahoma Schools Assurance Group for the 2022-23 school year as presented.

V.L. Discussion and possible vote on agreement for Drug Dog Detail Series with Interquest Detection Canines for 2022-23 as presented.

V.M. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated August 1, 2017 between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2023, as required under the provisions of the agreement.

V.N. Discussion and possible vote to declare buses as surplus per attached list.

V.O. Discussion and possible vote to allow the Precollegiate Programs at the University of Oklahoma the use of Noble Schools' buses and drivers at their own expense for summer 2022 camps 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. Acknowledgement 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 2021-22 school year as presented.**
 - VII.C. Discussion and possible vote on employments for the 2022-23 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 2021-2022

<u>GRADE:</u>	5/19	8/9	9/30	10/31	11/30	12/31	1/31	2/28	3/31	4/30	5/25
PRE-K	144	140	142	143	143	141	142	140	142	143	143
KDG.	207	205	222	226	228	228	232	230	234	233	233
1ST GRADE	205	213	210	209	207	205	206	205	203	203	203
2ND GRADE	195	216	214	213	212	215	219	219	221	220	220
3RD GRADE	175	215	205	207	207	206	207	206	207	209	208
4TH GRADE	206	196	198	199	199	199	202	202	201	199	199
5TH GRADE	214	226	226	229	227	225	222	221	221	223	221
6TH GRADE	230	239	228	224	222	220	222	220	216	214	214
7TH GRADE	244	240	237	237	236	237	235	236	236	234	234
8TH GRADE	209	266	259	257	259	258	258	255	257	257	257
9TH GRADE	213	230	224	224	225	225	223	221	218	218	216
10TH GRADE	186	233	222	219	218	219	217	214	212	211	212
11TH GRADE	180	196	202	200	196	196	197	196	193	192	191
<u>12TH GRADE</u>	156	184	183	184	183	182	173	173	173	173	173
TOTAL	2764	2999	2972	2971	2962	2956	2955	2938	2934	2929	2924

SITE TOTALS

K.I. DAILY	351	345	364	369	371	369	374	370	376	376	376
HUBBARD	575	644	629	629	626	626	632	630	631	632	631
PIONEER	420	422	424	428	426	424	424	423	422	422	420
CIMS	683	745	724	718	717	715	715	711	709	705	705
NHS	735	843	831	827	822	822	810	804	796	794	792

NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS

SEMESTER 2 2021-2022

Enrollment Summary as of 1/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	142	11	-2
K	11	220	232	12	-12
1st	10	200	206	9	-6
2nd	10	220	219	8	1
3rd	9	198	207	10	-9
4th	9	198	202	10	-4
5th	10	230	222	5	8
6th	NA	220	222	10	-2
7th	NA	220	235	9	-15
8th	NA	220	258	16	-38
9th	NA	220	223	9	-3
10th	NA	220	217	17	3
11th	NA	220	197	9	23
12th	NA	220	173	14	47
Total		2946	2955		-9

Enrollment Summary as of 2/28/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	140	10	0
K	11	220	230	11	-10
1st	10	200	205	9	-5
2nd	10	220	219	8	1
3rd	9	198	206	10	-8
4th	9	198	202	10	-4
5th	10	230	221	5	9
6th	NA	220	220	10	0
7th	NA	220	236	10	-16
8th	NA	220	255	16	-35
9th	NA	220	221	9	-1
10th	NA	220	214	17	6
11th	NA	220	196	9	24
12th	NA	220	173	14	47
Total		2946	2938		8

Enrollment Summary as of 3/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	142	10	-2
K	11	220	234	13	-14
1st	10	200	203	9	-3
2nd	10	220	221	8	-1
3rd	9	198	207	11	-9
4th	9	198	201	11	-3
5th	10	230	221	7	9
6th	NA	220	216	11	4
7th	NA	220	236	10	-16
8th	NA	220	257	16	-37
9th	NA	220	218	9	2
10th	NA	220	212	17	8
11th	NA	220	193	9	27
12th	NA	220	173	13	47
Total		2946	2934		12

Enrollment Summary as of 4/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	143	10	-3
K	11	220	233	12	-13
1st	10	200	203	9	-3
2nd	10	220	220	8	0
3rd	9	198	209	10	-11
4th	9	198	199	11	-1
5th	10	230	223	6	7
6th	NA	220	214	11	6
7th	NA	220	234	10	-14
8th	NA	220	257	16	-37
9th	NA	220	218	9	2
10th	NA	220	211	17	9
11th	NA	220	192	9	28
12th	NA	220	173	13	47
Total		2946	2929		17

Enrollment Summary as of 5/31/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140	143	9	-3
K	11	220	233	12	-13
1st	10	200	203	9	-3
2nd	10	220	220	8	0
3rd	9	198	208	9	-10
4th	9	198	199	11	-1
5th	10	230	221	6	9
6th	NA	220	214	8	6
7th	NA	220	234	10	-14
8th	NA	220	257	15	-37
9th	NA	220	216	9	4
10th	NA	220	212	17	8
11th	NA	220	191	9	29
12th	NA	220	173	14	47
Total		2946	2924		22

Enrollment Summary as of 6/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	7	140			
K	11	220			
1st	10	200			
2nd	10	220			
3rd	9	198			
4th	9	198			
5th	10	230			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2946	0		0

(-) Enrollment Maxed

() Transfers Available

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

FY-2022
YTD Partial Summary

Summary Of Accounts

June 02, 2022

For Bank Account:	This Report Is True And Correct To The Best Of My Knowledge.	Beginning balance:	621103.96
* * * * 426		Receipts:	1020192.19
		Checks:	1001751.87
		Adjustments:	32456.54
Date: <u>6/2/2022</u> <u>Dot Jewell</u>		Ending balance:	\$672,000.82

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	68530.55	20444.67	45811.21	1855.21	45019.22
815 CENTRAL OFFICE ACTIVITY ACCT	957.08	7234.65	7026.42	1278.25	2443.56
816 ACTIVITY FUND INTEREST	11861.11	1086.67	0.00	45.00	12992.78
817 NOBLE STUDENT ASSISTANCE	55712.36	9020.15	38784.79	531.96	26479.68
818 TECHNOLOGY ACTIVITY ACCOUNT	0.00	3103.20	0.00	0.00	3103.20
0105 KID ELEMENTARY	23721.05	22312.08	16968.42	-109.61	28955.10
801 KID-GENERAL SUPPLY	5689.81	10232.13	6988.32	-109.61	8824.01
802 KID-CLEARING ACCOUNT	0.00	159.69	0.00	0.00	159.69
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1249.42	3136.00	2992.34	0.00	1393.08
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	2806.23	906.50	483.50	0.00	3229.23
807 KID-PICTURE ACCOUNT	1610.27	771.66	425.30	0.00	1956.63
808 KID-BOOK FAIR ACCOUNT	2930.26	3185.18	2012.46	0.00	4102.98
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1878.95	2493.00	2698.50	0.00	1673.45
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	3726.47	0.00	224.21	0.00	3502.26
813 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	2833.78	1427.92	1143.79	0.00	3117.91
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER ELEMENTARY	29090.17	27316.90	26938.41	564.14	30032.80
830 PI-GENERAL SUPPLY	13919.45	14682.11	15912.65	-749.82	11939.09
831 PI-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2254.27	2413.00	2184.00	0.00	2483.27
834 PI-5TH GRADE	2511.02	3304.80	2910.35	0.00	2905.47
835 PI-RUN CLUB	0.00	1420.00	1151.79	117.43	385.64
836 PI-MUSIC ACCOUNT	266.30	62.28	271.19	0.00	57.39
837 PI-P.E. ACCOUNT	548.87	0.00	0.00	0.00	548.87
838 PI-SPECIAL ED ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	0.00	650.00	636.16	1335.00	1348.84
840 OPEN ACCOUNT	66.91	0.00	0.00	-66.91	0.00
841 OPEN ACCOUNT	71.56	0.00	0.00	-71.56	0.00
842 PI-LIBRARY	9451.79	4784.71	3872.27	0.00	10364.23

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

FY-2022
YTD Partial Summary

Summary Of Accounts

June 02, 2022

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0115	HUBBARD ELEMENTARY	47686.87	67032.87	61295.48	1325.15	54749.41
820	JKH-GENERAL SUPPLY	17288.17	28217.39	35037.57	3632.40	14100.39
821	JKH-CLEARING ACCOUNT	0.00	36.00	0.00	0.00	36.00
822	JKH-T-SHIRT/SHOUT/FESTIVAL	6484.93	11208.00	4028.14	-2307.25	11357.54
823	JKH-LIBRARY ACCOUNT	11795.35	6069.73	5021.10	0.00	12843.98
824	JKH-2ND GRADE	540.88	2867.00	2612.60	0.00	795.28
825	JKH-3RD GRADE	123.43	822.00	200.69	0.00	744.74
826	JKH-ADOPT A CHILD	3295.69	4977.00	2663.06	0.00	5609.63
827	JKH-1ST GRADE	1736.38	3350.00	3132.35	0.00	1954.03
828	JKH-STEAM	22.93	2500.00	988.48	-385.00	1149.45
829	JKH-PHYSICAL EDUCATION	6399.11	6985.75	7611.49	385.00	6158.37
0510	CURTIS INGE MIDDLE SCHOOL	54804.90	87838.93	65742.18	1126.24	78027.89
845	MS-GENERAL SUPPLY	16789.60	51072.49	44782.08	401.21	23481.22
846	MS-CLEARING ACCOUNT	0.00	3568.25	0.00	0.00	3568.25
847	MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848	MS-LIBRARY ACCOUNT	838.41	0.00	596.68	0.00	241.73
849	MS-STUDENT COUNCIL	5403.96	3757.10	5343.55	524.44	4341.95
850	MS-HOME EC ACCOUNT	605.65	480.00	199.74	0.00	885.91
851	MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852	MS-ART ACCOUNT	2261.40	3952.87	3663.92	0.00	2550.35
853	MS-MATH ACCOUNT	2413.77	0.00	223.77	0.00	2190.00
854	MS-YEAR BOOK ACCOUNT	7279.06	3580.52	815.85	0.00	10043.73
855	MS-TECH ED ACCOUNT	1817.84	0.00	1194.55	200.19	823.48
856	MS-CHORUS ACCOUNT	7131.39	7861.95	1675.22	0.00	13318.12
857	MS-HONOR SOCIETY	1161.27	5164.90	4571.89	0.00	1754.28
858	MS-ADOPT - A - CHILD	0.00	0.00	0.00	0.00	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)	1281.46	0.00	0.00	0.00	1281.46
862	MS-COMPUTER SCIENCE	0.00	6551.85	2017.27	0.40	4534.98
863	MS-FACULTY VENDING	64.67	0.00	0.00	0.00	64.67
864	MS-SCIENCE DEPT.	3426.20	300.00	263.50	0.00	3462.70
865	MS-GIFTED AND TALENTED	22.46	275.00	252.17	0.00	45.29
866	MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867	MS-AUTHOR LIFE BOOK CLUB	0.00	1274.00	141.99	0.00	1132.01
868	OPEN ACCOUNT	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	176783.47	332616.50	337896.98	8119.00	179621.99
901	HS-STUDENT GENERAL SUPPLIES	10638.04	26701.72	25191.05	7614.72	19763.43
902	HS-CLEARING ACCOUNT	0.00	340.00	0.00	0.00	340.00

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

FY-2022
YTD Partial Summary

Summary Of Accounts

June 02, 2022

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
903	HS-BROADCAST	0.00	50.00	0.00	-50.00	0.00
904	HS-E-SPORTS	0.00	1273.60	799.78	0.00	473.82
905	HS-CHORUS	1693.89	16720.50	17193.82	3168.69	4389.26
906	HS-BPA	1368.09	0.00	0.00	0.00	1368.09
907	HS-DECA	1537.93	214.50	0.00	-244.50	1507.93
908	HS-ATAE	2961.77	379.00	0.00	616.00	3956.77
909	HS-FCCLA	1254.12	7284.00	7255.30	834.75	2117.57
910	HS-FFA	23284.38	60730.70	66402.02	-28.00	17585.06
911	HS-FCA	577.51	764.00	733.70	-60.00	547.81
912	HS-CLASS OF 2023	540.00	11320.00	6369.10	0.00	5490.90
913	HS-CLASS OF 2022	1925.50	1943.00	1502.97	-33.14	2332.39
914	HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915	HS-STEM INITIATIVE	4743.07	3696.00	2409.30	159.88	6189.65
916	HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917	HS-LIBRARY	160.00	0.00	120.09	0.00	39.91
918	HS-DAILY LIVING CENTER	1061.62	0.00	0.00	0.00	1061.62
919	HS-ART CLUB	263.80	2404.75	1796.16	0.00	872.39
920	HS-BAND	2456.85	52272.00	48712.59	3583.56	9599.82
921	HS-BAND BOOSTERS	11865.17	0.00	11781.31	0.00	83.86
922	HS-BAND TOURING	36948.99	54537.00	78859.91	-166.00	12460.08
923	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
924	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925	HS-NATIONAL HONOR SOCIETY	1273.16	182.00	1047.21	-18.00	389.95
926	HS-SCIENCE CLUB	1405.96	174.00	314.50	0.00	1265.46
927	HS-THESPIANS	2726.88	7532.76	3137.46	-1893.96	5228.22
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	1875.47	13939.50	13888.88	1230.00	3156.09
930	HS-YEARBOOK	6025.04	3920.00	2902.95	50.00	7092.09
931	HS-ART II	2162.89	680.00	316.83	0.00	2526.06
932	HS-BAND UNIFORMS	829.80	6.70	836.50	0.00	0.00
933	HS-PSAT/AP TEST	1546.13	2089.00	0.00	0.00	3635.13
934	HS-DRIVER'S ED. CLEARING ACCT	1000.25	22000.00	1550.00	0.00	21450.25
935	HS-GERMAN CLUB	651.96	275.00	400.42	15.00	541.54
936	HS-CLASS OF 2025	2345.50	0.00	0.00	-1500.00	845.50
937	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	5287.85	25270.40	25512.39	160.00	5205.86
939	HS-NOBLE SWAT	2064.15	0.00	0.00	0.00	2064.15
940	HS-ROBOTICS	1026.04	0.00	0.00	0.00	1026.04
941	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
942	HS-2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	356.60	686.00	773.47	-60.00	209.13
944	HS-SCHOLARSHIP ACCOUNT	20495.78	12000.00	4500.00	0.00	27995.78

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

FY-2022
YTD Partial Summary

Summary Of Accounts

June 02, 2022

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
945	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
946	HS-FOOD PANTRY	1156.74	1080.37	696.50	0.00	1540.61
947	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948	HS-PRISM	15.50	590.00	442.25	-75.00	88.25
949	HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950	HS-CLASS OF 2024	16914.23	0.00	10000.00	-5000.00	1914.23
951	HS-NOBLE ARCHERY	445.15	34.00	265.00	-60.00	154.15
952	OPEN ACCOUNT	125.00	0.00	0.00	-125.00	0.00
953	HS-SCIENCE 2	1919.70	1526.00	2185.52	0.00	1260.18
0706	ATHLETICS	220486.95	462630.24	447099.19	19576.41	255594.41
870	ATHLETICS GENERAL SUPPLY	67777.17	197320.67	202429.50	667.94	63336.28
871	HS GIRLS GOLF	101.05	0.00	447.71	900.00	553.34
872	BASEBALL	16113.95	15556.91	21061.45	1310.32	11919.73
873	HS BOYS BASKETBALL	7504.75	15764.30	9796.30	4524.71	17997.46
874	POWER LIFTERS/FOOTBALL	17048.83	24710.00	36115.69	7407.25	13050.39
875	HS FASTPITCH	5407.41	6597.00	6846.99	310.00	5467.42
876	HS GIRLS BASKETBALL	15566.80	18316.51	14817.06	-776.25	18290.00
877	CROSS COUNTRY	543.02	1659.50	884.62	-120.00	1197.90
878	HS WRESTLING	11897.71	8378.69	7229.41	-240.00	12806.99
879	GIRLS SOCCER	1911.87	12046.52	4069.54	820.00	10708.85
880	HS GIRLS TRACK	10.00	3683.75	263.98	0.00	3429.77
881	HS VOLLEYBALL	7523.62	7332.20	5821.64	-30.00	9004.18
882	HS CHEERLEADERS	4622.86	20097.98	17181.18	1332.34	8872.00
883	7TH/8TH CHEERLEADERS	2817.89	3930.00	3872.94	80.00	2954.95
884	NOBLE BEAR DOWN CLUB	20967.23	41781.04	48443.60	159.90	14464.57
885	HS GOLF	4499.40	6465.00	5086.48	371.37	6249.29
886	NOBLE ATHLETIC TRAINING	172.23	0.00	0.00	0.00	172.23
887	BULL PEN	2182.21	15786.70	6020.59	2979.74	14928.06
888	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
889	MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890	MS GIRLS BASKETBALL	4620.88	3055.00	3308.21	417.30	4784.97
891	BOYS SOCCER	1054.29	20567.22	13144.48	-795.27	7681.76
892	MS BOYS SOCCER	809.82	0.00	0.00	0.00	809.82
893	ATHLETIC SCHOLARSHIP FUND	0.56	0.00	0.00	0.00	0.56
894	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895	MS FOOTBALL	1321.05	4855.00	3386.00	0.00	2790.05
896	MS TRACK	1679.54	15778.00	15903.80	0.00	1553.74
897	MS VOLLEYBALL	6961.46	5694.25	4747.45	130.47	8038.73
898	MS BOYS BASKETBALL	842.72	0.00	81.68	0.00	761.04
899	HS POM SQUAD	14504.42	13254.00	16138.89	126.59	11746.12

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

FY-2022
YTD Partial Summary

Summary Of Accounts

June 02, 2022

TOTALS:	621103.96	1020192.19	1001751.87	32456.54	\$672,000.82
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NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

05/31/2022

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	3,115,008.80	486,188.88	282,540.71	376,967.76	4,260,706.15
ADD: MONTHLY RECEIPTS	2,465,305.08	9,107.71	0.00	48,125.18	2,522,537.97
MATURING INVESTMENTS	310,549.98	500,000.00	0.00	2,363,000.00	3,173,549.98
TOTAL CASH:	5,890,863.86	995,296.59	282,540.71	2,788,092.94	9,956,794.10
LESS: CHECKS ISSUED	2,292,217.43	48,087.73	846.00	0.00	2,341,151.16
PURCHASE OF INVESTMENTS	310,549.98	500,000.00	0.00	0.00	810,549.98
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	2,706,382.50	2,706,382.50
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	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	14,770.40	0.00	0.00	0.00	14,770.40
ENDING MONTHLY BALANCE	3,302,866.85	447,208.86	281,694.71	81,710.44	4,113,480.86
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	4,310,549.98	500,000.00	0.00	2,363,000.00	7,173,549.98
ADD: INVESTMENTS	310,549.98	500,000.00	0.00	0.00	810,549.98
TOTAL INVESTMENTS:	4,621,099.96	1,000,000.00	0.00	2,363,000.00	7,984,099.96
LESS: MATURING INVESTMENTS	310,549.98	500,000.00	0.00	2,363,000.00	3,173,549.98
ENDING MONTHLY BALANCE:	4,310,549.98	500,000.00	0.00	0.00	4,810,549.98
TOTALS:					
END OF MONTH CASH BALANCE:	3,302,866.85	447,208.86	281,694.71	81,710.44	4,113,480.86
END OF MONTH INV. BALANCE:	4,310,549.98	500,000.00	0.00	0.00	4,810,549.98
TOTAL CASH:	7,613,416.83	947,208.86	281,694.71	81,710.44	8,924,030.84
ADD: OUTSTANDING CHECKS	450,979.02	9,571.52	0.00	0.00	460,550.54
TOTAL MONIES:	8,064,395.85	956,780.38	281,694.71	81,710.44	9,384,581.38

Resignation/Retirement Board Meeting Report
June

Certified	Retired/Resignation	Site	Position	Term Date
Vicki Moser	Resignation	HS	Spec Ed Teacher	5/26/2022
Taylor Pybas	Resignation	CIMS	Teacher	5/26/2022
Tim Mattingly	Resignation	PIO	Teacher	5/26/2022
Steve Barrett	Resignation	HS	Principal	6/30/2022
Amy Barrett	Resignation	KID	Counselor	6/30/2022
Support		Site	Position	Term Date
Jeannie Jones	Retirement	Trans	Bus Monitor	5/26/2022
Jennifer Rogers	Resignation	PIO	Secretary	6/9/2022
Trinity Davis	Resignation	CIMS	Secretary	6/9/2022
Matthew Claunts	Resignation	Hub	Spec Ed TA	5/26/2022
Charles Neal	Resignation	CIMS	Spec Ed TA	5/26/2022
Extra Duty Assignment		Site	Position	Term Date
Joe Rohr	Resignation	HS	Head Soccer Coach	5/23/2022



MINUTES May 9, 2022 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, May 9, 2022, at 5:30 PM.

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. Oath of Office

II.A. Seat #2, Mrs. Wendy Barnes

Comments: Mrs. Wendy Barnes read the Oath of Office and Loyalty Oath aloud.

III. Acknowledgement of the Board of Education's Code of Ethics

Comments: Mr. Rodney Barrett acknowledged each member had received a copy of the Code of Ethics and asked each Board Member to please read and sign their copy then turn it in to the Minutes Clerk.

IV. Action Topics

IV.A. Discussion and possible vote to nominate Mr. Leroy Lukinbill as Board President.

Motion to approve Mr. Leroy Lukinbill as Board President 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

IV.B. Discussion and possible vote to nominate Mrs. Wendy Barnes as Board Vice-President.

Motion to approve Mrs. Wendy Barnes as Board Vice-President 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



MINUTES May 9, 2022 Regular Meeting

IV.C. Discussion and possible vote to nominate Mr. Scott Milette as Board Clerk.

Motion to approve Mr. Scott Milette as Board Clerk passed with a motion made by Mrs. Wendy Barnes 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

IV.D. Discussion and possible vote to nominate Mr. James Reed as Board Deputy Clerk.

Motion to approve Mr. James Reed as Board Deputy Clerk 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: Board President Mr. Leroy Lukinbill conducted the remainder of the meeting.

V. Reports

V.A. Student Membership

V.B. Activity Fund Report

V.C. District Financial Report

V.D. Resignations/Retirements

VI. Public Comment

Comments: None

VII. Consent Agenda

VII.A. Minutes of Regular Board Meeting - April 11, 2022

VII.B. Minutes of Special Board Meeting - April 21, 2022

VII.C. Encumbrances and Change Orders

VII.D. Payroll Encumbrances

VII.E. Activity Fund Transfers and Amendment Request

VII.F. Breakfast/Lunch Meal Prices for 2022-2023

VII.G. Summer Food Service Program

VII.H. Crossroads Head Start annual renewal

VII.I. Summer School Schedule

VIII. Action Topics

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

Motion to approve Consent Agenda, items A through I (Minutes of April 11, 2022 Regular Board Meeting, Minutes of April 21, 2022 Special Board Meeting, Encumbrances and Change Orders as



MINUTES May 9, 2022 Regular Meeting

follows: GF/CN 21-22: #2764-2825 \$895,201.637 BF 21-22: #22148-22151 \$ 13,500.00, Payroll Encumbrances, Activity Fund Transfers, Breakfast/Lunch Meal Prices for 2022-2023, Summer Food Service Program, Crossroads Head Start annual renewal, and Summer School Schedule) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Rodney Barrett.

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

VIII.B. Discussion and possible vote to allow NHS Band to travel to Orlando, Florida from May 25, 2023 through May 31, 2023 as presented.

Motion to approve NHS Band to travel to Orlando, Florida from May 25, 2023 through May 31, 2023 as presented passed with a motion made by Mr. James Reed 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

IX. Executive Session

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

IX.A.1. Employments

IX.A.2. District Employee Stipend

IX.B. Vote to convene in executive session

Motion to convene in executive session at 5:53pm made by Mr. Rodney Barrett 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

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

Comments: Mr. Leroy Lukinbill announced the Board's return to open session at 6:07pm.

X. Action Topics

X.A. Statement of executive session minutes



MINUTES May 9, 2022 Regular Meeting

The Board of Education convened in Executive Session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:53 o'clock p.m., Monday, May 9, 2022 to discuss employments and pending legal action as authorized by 25 O.S. Section 307 (B)(1) and (B)(4) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, Scott Milette, James Reed, and Rodney Barrett, 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 6:07 o'clock p.m., Monday, May 9, 2022.

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

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

X.C. Discussion and possible vote on employments for the 2022-23 school year as presented.

Motion to approve Administration's recommendation for employments for the 2022-23 school year as presented with the exception of Sarah Berlier, passed with a motion made by Mr. Rodney Barrett 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

X.D. Discussion and possible vote on rehire employments for the 2022-23 school year as presented.

Motion to approve Administration's recommendation for rehire employments as presented for the 2022-23 school year passed with a motion made by Mr. James Reed 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



MINUTES May 9, 2022 Regular Meeting

XI. New Business

Comments: None

XII. Superintendent's Reports

Comments: Dr. Myers updated the Board on Spring Testing, CIMS Band Arbuckle Competition, the Academic Bowl, a co-grant with the Pioneer Library System, the NPSFAE Awards Ceremony, and athletics.

Mr. Solomon updated the Board on graduation details and end of school year activities.

XIII. Adjournment

Motion to adjourn at 6:17pm 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

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT- Wendy Barnes

CLERK- Scott Milette

DEPUTY CLERK- James Reed

MEMBER- Rodney Barrett

MINUTES CLERK- Dot Terrill

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval****From PO: 22152 to PO: 22157****BUILDING FUND**

PO #	Vendor Name	General Description	Amount	Date
22152	STATEWIDE LLC	DISTRICT - HVAC REPAIRS, PARTS & LABOR	8,000.00	05/12/2022
22153	AMAZON CAPITAL SERVICES, INC	DISTRICT - LAWNMOWER BLADES	1,000.00	05/12/2022
22154	TRU TECHNOLOGIES	DISTRICT - FIRE ALARM / INTERCOM SERVICE BLOCK TIME	1,500.00	05/17/2022
22155	CUSTOM TRAILER SALES, INC.	HS - BAND TRAILER REPAIR	204.95	05/19/2022
22156	DAVE'S SMALL ENGINE	DISTRICT - LAWNMOWER	12,332.62	06/01/2022
22157	AMAZON CAPITAL SERVICES, INC	DISTRICT - LAWNMOWER SUPPLIES	1,500.00	06/02/2022
Current Encumbered			24,537.57	

**NOBLE PUBLIC SCHOOL**

From: 09 May 2022 to: 09 Jun 2022

**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND**

PO #	Vendor Name	General Description	Amount	Date
22001	AIRGAS USA, LLC	DISTRICT - OXYGEN RENTAL	-32.40	07/01/2021
22003	ATWOODS	DISTRICT - EQUIPMENT & MISCELLANEOUS SUPPLIES	0.47	07/01/2021
22005	****AUSTIN TURF	DISTRICT - LAWNMOWER PARTS	-400.00	07/01/2021
22006	CROWN LIFT TRUCKS	DISTRICT - FORKLIFT MAINTENANCE / ANNUAL	-300.00	07/01/2021
22009	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	-300.00	07/01/2021
22016	SOLOMON, FRANK	DISTRICT - MISCELLANEOUS & BUILDING SUPPLIES	26.69	07/01/2021
22019	LOWE'S	DISTRICT - BUILDING MATERIALS & SUPPLIES	-500.00	07/01/2021
22020	P & K EQUIPMENT	DISTRICT - REPAIRS & SUPPLIES	-200.00	07/01/2021
22022	NOBLE LIQUID PROPANE	DISTRICT - LIQUID PROPANE	-98.50	07/01/2021
22024	OCT EQUIPMENT, LLC	DISTRICT - PARTS & SUPPLIES	-835.02	07/01/2021
22026	PRO POWER EQUIPMENT	DISTRICT - LAWNMOWER PARTS & SUPPLIES	-1,552.65	07/01/2021
22027	RELIABLE REFRIGERATION	DISTRICT - REPAIRS, PARTS & LABOR	-2,000.00	07/01/2021
22031	STATEWIDE FIRE & CONSULTING	DISTRICT - ALARMS & INTERCOMS - REPAIRS, PARTS & LABOR	-6,463.00	07/01/2021
22032	PATRIOT ROOFING	DISTRICT - ROOFING REPAIRS	-45,833.75	07/01/2021
22034	BRANDTS - ACE HARDWARE	DISTRICT - LAWNMOWERS. PARTS & SUPPLIES	-206.06	07/01/2021
22036	EEI - ENGINEERED EQUIPMENT INC.	DISTRICT - HVAC PARTS & SUPPLIES	-200.00	07/01/2021
22037	A & D SUPPLY	DISTRICT - CEILING TILES	-5,000.00	07/01/2021
22039	ACME RADIATOR CENTER	DISTRICT - REPAIRS, PARTS & LABOR	-600.00	07/01/2021
22040	SHAWNEE LIGHTING, LLC	DISTRICT - LIGHTING REPAIRS, PARTS & LABOR	-2,000.00	07/01/2021
22042	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTAL	-750.00	07/01/2021
22043	VOSS LIGHTING	DISTRICT - LIGHTING SUPPLIES	-3,665.68	07/01/2021
22045	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PLUMBING SUPPLIES	-387.65	07/01/2021
22047	EXTERIOR SOLUTIONS	DISTRICT - ROOFING REPAIRS, PARTS, LABOR & INSTALLATIONS	-50,000.00	07/01/2021

**NOBLE PUBLIC SCHOOL**

From: 09 May 2022 to: 09 Jun 2022

**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND**

PO #	Vendor Name	General Description	Amount	Date
22052	PRECISION TESTING LABORATORIES	DISTRICT - AHERA INSPECTION - 3 YR	-1,500.00	07/01/2021
22056	HELLAS CONSTRUCTION, INC.	HS - TURF REPAIRS / FB FIELD	-2,000.00	07/01/2021
22057	STREETS, LLC	DISTRICT - HVAC MAINTENANCE & REPAIRS	-3,000.00	07/01/2021
22058	GRAY, NATHAN	ADMIN - DISTRICT WIDE SUPPLIES & MISCELLANEOUS / REIMBURSEMENT	-500.00	07/13/2021
22062	BAKER BROTHERS ELECTRICAL	HS - ELECTRICAL REPAIRS / THE DEN	-10,000.00	07/22/2021
22066	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SVCS., REPAIRS, PARTS & LABOR	-69.00	07/29/2021
22074	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SVCS	390.00	07/01/2021
22081	HARBOR FREIGHT TOOLS USA, INC	DISTRICT - EQUIPMENT & MIISC. SUPPLIES	-905.46	08/18/2021
22086	WRIGHT TRACTORS, LLC	DISTRICT - LAWNMOWER PARTS & SUPPLIES	-820.51	09/02/2021
22087	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PLUMBING SUPPLIES	-404.74	07/27/2021
22088	SIMONIZE SPORTS FIELD SERVICES, LLC	HS - BASEBALL FIELD MAINTENANCE & MATERIALS	-735.00	09/07/2021
22091	SELF SIGNS	HS - SIGN INSTALLATION	-2,000.00	09/01/2021
22094	MCGOVERN SPRINKLERS	DISTRICT - SPRINKLER REPAIRS, PARTS & LABOR	-1,517.64	10/01/2021
22095	TERRY'S MARKET	MAINT - FUEL	-500.00	10/04/2021
22101	ST. LOUIS AUTO SALVAGE	MAINT - AUTO SUPPLIES	-50.00	10/19/2021
22104	ALL RIGHT HEAT & AIR	DISTRICT - DUCT WORK SVCS	-500.00	10/26/2021
22114	SUN CONSTRUCTION	HS - TRACK REPAIRS	-6,500.00	12/01/2021
22115	BEYNON TRACK	HS - TRACK REPAIRS	-5,000.00	12/01/2021
22122	ALL CEILING STARS, LLC	DISTRICT - BUILDING REPAIRS & MAINTENANCE	-5,800.00	01/19/2022
22128	ABS GOLF CARS	DISTRICT - PARTS & SUPPLIES	-285.00	02/10/2022
BUILDING FUND TOTAL:			-162,994.90	
REPORT TOTAL:			-162,994.90	

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval****From PO: 2825 to PO: 2873****GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
2825	SOLOMON, FRANK	ADMIN - CATALYTIC CONVERTER / THEFT	1,764.54	05/09/2022
2826	PEARSON CLINICAL ASSESSMENT	HUB - OLSAT TESTING MATERIALS	269.68	05/12/2022
2827	VIDEO REALITY	CIMS & HS - SOUND SYSTEM CABLES	3,538.55	05/12/2022
2829	VIDEO REALITY	CIMS - HS - AMPLIFIER UPGRADE	8,076.30	05/12/2022
2832	P - CARD / ARVEST BANK	IT - GENERAC - WIRE HARNESS	79.68	05/12/2022
2833	****CHOCTAW CONFERENCE CENTER	TRANS - HOTEL ACCOMODATIONS / OAPT CONFERENCE	700.00	05/16/2022
2834	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	TRANS - OAPT CONFERENCE REGISTRATION	400.00	05/16/2022
2835	SECURLY, INC.	HS - WEB FILTER	8,340.00	05/17/2022
2836	****GRIMCO	HS - COVID SIGNAGE	542.16	05/17/2022
2837	STATEWIDE REFRIGERATION	CN - KID - REFRIGERATION REPAIR BLA NKET	800.00	05/17/2022
2838	PCG	ADMIN - PCG REIMBURSEMENT BILLING SVCS	3,000.00	05/19/2022
2839	OKLAHOMA HEALTH CARE AUTHORITY	ADMIN - OHCA BILLING / STATE SHARE OF MEDICAID - QTRLY BILLING	3,000.00	05/19/2022
2840	BLAZER DEPOT	CIMS - BLAZERS FOR FCCLA	152.50	05/23/2022
2841	ETS	DISTRICT - PARA PRO ASSESSMENTS	275.00	08/13/2021
2842	BEN E. KEITH CO.	CN - SUMMER FOOD SERVICE BLANKETS	32,000.00	05/24/2022
2843	BEN E. KEITH CO.	CN - PIO & HUB - METRO HOT CARTS FOR	8,000.00	05/24/2022
2844	****AMAZON.COM	CN - HUB - OFFICE SUPPLIES	159.76	05/24/2022
2845	****AMAZON.COM	HS - DEWALT SHELVES	1,109.00	05/24/2022
2846	UNITED SYSTEMS, INC.	DISTRICT - AEROHIVE / EXTREME RENEWAL	44,521.35	05/03/2022
2847	PIRAINO CONSULTING, INC.	KID & HUB - SMART TV SYSTEMS	145,000.00	05/03/2022
2848	TREATS SOLUTIONS	DISTRICT - TOP & EDGE SCRUBBERS / DEEP CLEANING / COVID PROTECTION	20,500.00	05/26/2022

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval****From PO: 2825 to PO: 2873****GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
2849	WAXIE SANITARY SUPPLY	DISTRICT - BATHROOM CLEANING MACHINES / COVID PREVENTION	42,000.00	05/26/2022
2850	BIMBO BAKERIES USA	CN - SUMMER BREAD BLANKET	900.00	05/31/2022
2851	BURNS, APRIL	CN - CAFE REFUND - BRANTLEY BURNS	32.41	05/31/2022
2852	EDMAR CORPORATION	CN - CIMS & HS - FLOOR SCRUBBER BRUSHES	200.00	05/31/2022
2853	MALOY VINYL	TRANS - BUS SEAT REPAIRS	2,500.00	05/31/2022
2854	****POSTMASTER	HUB - POSTAGE - SUMMER PACKET MAIL-OUT	541.40	05/31/2022
2855	RIVERSIDE INSIGHTS	HUB - ALTERNATIVE ASSESSMENT LEVEL 9	650.00	05/26/2022
2856	PIRAINO CONSULTING, INC.	HUB - SMART TV'S	21,000.00	05/03/2022
2857	AMAZON CAPITAL SERVICES, INC	HS - COVID TENT SUPPLIES	10,000.00	06/02/2022
2858	AMAZON CAPITAL SERVICES, INC	HS - SOCCER GOALS / STADIUM	10,000.00	06/02/2022
2859	AMAZON CAPITAL SERVICES, INC	HS - COMPRESSION THERAPY BOOTS / STUDENT ATHLETES	3,000.00	06/02/2022
2860	AMAZON CAPITAL SERVICES, INC	DISTRICT - LADDERS	1,058.05	06/02/2022
2861	****CASE - COUNCIL OF ADMIN OF SPEC EDUC	ADMIN - CASE 504 CONFERENCE REGISTRATION - JUNE 13-14, 2022	700.00	06/06/2022
2862	HILLS CARPET	DISTRICT - CLASSROOM CARPET REPLACEMENT	23,402.80	06/07/2022
2863	NOBLE CHILD NUTRITION	DISTRICT - REIMB - DUTY PERSONNEL MEALS	3,423.92	02/21/2022
2864	T & W TIRE	TRANS - TIRES / BUS FLEET	7,500.00	07/01/2021
2865	OLD REPUBLIC SURETY GROUP	ADMIN - SURETY BOND / N GRAY & T SMITH	700.00	06/09/2022
2866	BARNES, DONNA	CN - PER DIEM - COOKING FOR KIDS TRAINING - JUNE 14- 16, STILLWATER, OK	108.00	06/09/2022
2867	DEETER, THERESA	CN - PER DIEM - COOKING FOR KIDS TRAINING - JUNE 14- 16, STILLWATER, OK	108.00	06/09/2022
2868	MATA, DEANA	CN - PER DIEM - COOKING FOR KIDS TRAINING - JUNE 14- 16, STILLWATER, OK	108.00	06/09/2022
2869	MEARS, REBECCA	CN - PER DIEM - COOKING FOR KIDS TRAINING - JUNE 14- 16, STILLWATER, OK	108.00	06/09/2022

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PO #	Vendor Name	General Description	Amount	Date
2870	PEREZ, HEATHER	CN - PER DIEM - COOKING FOR KIDS TRAINING - JUNE 14- 16, STILLWATER, OK	108.00	06/09/2022
2871	POWELL, TRACY J	CN - PER DIEM - COOKING FOR KIDS TRAINING - JUNE 14- 16, STILLWATER, OK	108.00	06/09/2022
2872	SANDNESS, MEGAN R	CN - PER DIEM - COOKING FOR KIDS TRAINING - JUNE 14- 16, STILLWATER, OK	258.00	06/09/2022
2873	THORNHILL, CYNTHIA D	CN - PER DIEM - COOKING FOR KIDS TRAINING - JUNE 14- 16, STILLWATER, OK	108.00	06/09/2022
Current Encumbered			410,851.10	

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PO #	Vendor Name	General Description	Amount	Date
2000	A T & T	DISTRICT - HOT SPOTS	124.71	07/01/2021
2003	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	DISTRICT - NATURAL GAS SVCS	451.23	07/01/2021
2004	OG+E	DISTRICT - ELECTRICITY	93.25	07/01/2021
2008	ADPC	DISTRICT - BUSINESS FORMS - PAY WARRANTS & W-2'S	-200.70	07/01/2021
2011	CCOSA	ADMIN - CONFERENCE / WORKSHOP REGISTRATIONS	-400.00	07/01/2021
2012	CCOSA	ADMIN - MCREL TLE RE-CERTIFICATION	-450.00	07/01/2021
2013	CNA SURETY DIRECT BILL	DISHONESTY BOND	-10.20	07/01/2021
2015	ENERGYCAP, INC	ENERGY MGMT. - SOFTWARE & MAINTENANCE RENEWAL	-1,200.00	07/01/2021
2020	NOBLE CHAMBER OF COMMERCE	DISTRICT - MEMBERSHIP DUES	-165.00	07/01/2021
2021	POSTMASTER	DISTRICT - POST OFFICE BOX RENT	10.00	07/01/2021
2023	OKLAHOMA ASBO	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	-900.00	07/01/2021
2025	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	DISTRICT - UNEMPLOYMENT PAYMENTS	-18,899.13	07/01/2021
2033	PITNEY BOWES INC.	DISTRICT - POSTAGE & SUPPLIES	-517.40	07/01/2021
2036	UMB BANK, N.A.	DISTRICT - BOND PAYING AGENTS	-950.00	07/01/2021
2037	UPS	DISTRICT - SHIPPING SVCS.	-22.74	07/01/2021
2039	VIRGIN LAW FIRM	DISTRICT - PROFESSIONAL & LEGAL SVCS.	350.00	07/01/2021
2049	ROD'S PEST CONTROL	CN - PEST CONTROL BLANKET	-108.00	07/01/2021
2051	RELIABLE REFRIGERATION	CN - REPAIR / MAINTENANCE BLANKET	-3,736.00	07/01/2021
2053	BIMBO BAKERIES USA	CN - SUMMER BREAD BLANKET	-137.34	07/01/2021
2059	DOUGLASS DISTRIBUTING	TRANS - DIESEL FUEL	-1,150.88	07/01/2021
2060	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	-904.59	07/01/2021
2062	FLEET PRIDE	TRANS - REPAIRS, PARTS & LABOR	-399.89	07/01/2021
2063	IMAGE 360	TRANS - DECALS	-401.71	07/01/2021
2064	LANDERS CHEVROLET	TRANS - PARTS & REPAIR SVCS.	-500.00	07/01/2021

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PO #	Vendor Name	General Description	Amount	Date
2065	MIDWEST BUS SALES, INC.	TRANS - REPAIRS, PARTS & LABOR	-1,500.00	07/01/2021
2067	****AMAZON - AMER EXP (DO NOT USE) ENDING 1007	CIMS - CLASSROOM SUPPLIES	-15.00	07/01/2021
2068	NOBLE FAMILY HEALTHCARE CLINIC	TRANS - BUS DRIVER PHYSICALS	-750.00	07/01/2021
2076	KIM BLANTON	DISTRICT - OT SVCS.	-6,488.90	07/01/2021
2077	NIKKI KECK	DISTRICT - VISION IMPAIRMENT SVCS.	-600.00	07/01/2021
2081	KERRY JOHN PATTEN, C.P.A.	DISTRICT - AUDIT SVCS.	-1,100.00	07/01/2021
2082	NORMAN TRANSCRIPT	LEGAL ADS	-375.00	07/01/2021
2086	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - CONSULTING SVCS.	-4,290.00	07/01/2021
2094	HOOPER PRINTING	ADMIN - PRINTING SVCS.	-302.00	07/01/2021
2095	T & W TIRE	TRANS - TIRES	-6,034.20	07/01/2021
2096	CLIA LABORATORY PROGRAM	DISTRICT - ONLINE MEDICAL RESOURCE	-180.00	07/01/2021
2099	CPI	ADMIN - NON-VIOLENT CRISIS INTERVENTION PROG / ANNUAL MEMBERSHIP	-150.00	07/01/2021
2100	KELLOGG & SOVEREIGN CONSULTING, LLC	IT - E-RATE MGMT SVCS	-150.00	07/01/2021
2103	P - CARD / ARVEST BANK	DISTRICT - MOBIL LINK GENERATOR	-250.01	07/01/2021
2112	****PRO-ED	HS - CLASSROOM READING CURRICULUM	-987.80	07/01/2021
2117	AMAZON CAPITAL SERVICES, INC	DISTRICT - PPE	-10,000.00	07/01/2021
2124	DIGI SECURITY SYSTEMS, LLC.	DISTRICT - BRIVO SOFTWARE SUPPORT	-1,000.00	07/01/2021
2125	NOBLE UTILITIES AUTHORITY	DISTRICT - WATER, SEWER, & TRASH SVCS	-27,196.22	07/01/2021
2134	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS.	-25.00	07/01/2021
2135	O E C	DISTRICT - ELECTRICITY	-6,448.56	07/01/2021
2141	****APPLE, INC	ADMIN - ICLOUD STORAGE	-36.00	07/01/2021
2144	ROSS TRANSPORTATION, INC.	TRANS - REPAIR SVCS., PARTS & LABOR	-280.00	07/01/2021
2149	SAM'S CLUB DIRECT	DISTRICT - MEMBERSHIP & SERVICE FEE	-40.00	07/01/2021

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PO #	Vendor Name	General Description	Amount	Date
2152	OSI ENVIROMENTAL, LLC	TRANS - WASTE CLEAN UP SVCS.	-1,000.00	07/01/2021
2153	****BATTERY SHARKS	IT - UPS BATTERIES	-211.49	07/01/2021
2167	WAL-MART COMMUNITY BRC	CIMS - TAPE	-4.96	07/13/2021
2168	BLICK ART MATERIALS	CIMS - CLASSROOM ART SUPPLIES	-483.18	07/13/2021
2169	GRAY, NATHAN	ADMIN - DISTRICT WIDE SUPPLIES & MISCELLANEOUS / REIMBURSEMENT	-300.01	07/13/2021
2176	BUCK'S WHEEL AND EQUIPMENT CO.	TRANS - PARTS & SUPPLIES	-224.55	07/19/2021
2177	RUSH TRUCK CENTER	TRANS - BUS REPAIRS, PARTS & LABOR	-3,000.00	07/19/2021
2190	BERGEN ENTERPRISES	CN - PIZZA BLANKET	-1,064.00	07/20/2021
2205	****OKLAHOMA STATE DEPT OF EDUCATION	DISTRICT - TIER I & II CERTIFICATION	-12.00	07/22/2021
2206	K20 CENTER FOR EDUC, & COMM. RENEWAL	ADMIN - PHASE I REGISTRATION	99.00	07/22/2021
2209	****IKEA	CIMS - LIBRARY FURNITURE	-1,200.00	07/22/2021
2220	FLEET PRIDE	TRANS - REPAIRS	-248.22	07/27/2021
2223	NORMAN STAMP AND SEAL	ADMIN - ENGRAVING SVCS, NAME BADGES & PLATES, MISC	-38.75	07/27/2021
2224	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	-820.00	07/27/2021
2227	CLEMENT, ROGER D	TRANS - CDL REIMBURSEMENT	-75.00	07/27/2021
2228	AUGHTRY, JONNIE	TRANS - CDL REIMBURSEMENT	-75.00	07/27/2021
2233	QUILL CORPORATION	HS - OFFICE SUPPLIES	-520.20	07/29/2021
2237	HILLIS, CHERYL	HS - CLASSROOM SUPPLIES & SEWING MACHINE MAINT.	-465.00	08/02/2021
2242	WAL-MART COMMUNITY BRC	HS - CLASSROOM & MISC SUPPLIES	-34.89	08/02/2021
2243	HILLIS, CHERYL	HS - CLASSROOM & MISC SUPPLIES	-108.59	08/02/2021
2254	****101 MOBILITY	DISTRICT - SPECIAL NEEDS LIFT REPAIR	-428.48	08/04/2021
2264	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - REPAIRS	120.22	08/10/2021
2305	QUILL CORPORATION	HS - OFFICE SUPPLIES	-20.00	08/24/2021
2323	OFLTA	HS - OFLTA CONFERENCE	-75.00	08/26/2021

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PO #	Vendor Name	General Description	Amount	Date
2325	KERR AUTOMOTIVE	DISTRICT - TRUCK REPAIRS, PARTS & LABOR	-5,978.32	08/26/2021
2327	PERMA BOUND	KID - LIBRARY BOOKS	-1.31	08/30/2021
2339	OSSBA, INC	ADMIN - REGISTRATIONS	-1,500.00	09/01/2021
2340	CHICKASAW PERSONAL COMMUNICATIONS	HUB - RADIOS AND BATTERIES	-276.00	09/01/2021
2351	ICEV	HS - CLASSROOM E-BOOKS	-650.00	09/07/2021
2353	NORMAN TRANSCRIPT	DISTRICT - ESTIMATE OF NEEDS 2021-2022 PUBLICATION	-600.00	09/08/2021
2365	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - COMMUNICATION SVCS / RADIOS	-2,500.00	09/10/2021
2370	SOUTHWESTERN WELDING SUPPLY	HS - SHOP SUPPLIES AND MATERIALS	-22.00	09/10/2021
2388	HILLIS, CHERYL	HS - CLASSROOM SUPPLIES	-101.74	09/16/2021
2396	THOMPSON DIESEL	TRANS - PARTS & SUPPLIES	-855.00	09/20/2021
2397	AMAZON CAPITAL SERVICES, INC	HS - TECHNOLOGY SUPPLIES	-354.08	09/21/2021
2404	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	-1,402.62	09/21/2021
2412	WORD, KIMBERLY	HS - INSURANCE REFUND	-643.94	09/23/2021
2434	TITAN AVL	HS - SOUND SYSTEM PARTS & LABOR	-5,000.00	10/04/2021
2441	PHILLIPS 66 / WEX BANK	DISTRICT - FUEL CHARGES	-4.41	10/05/2021
2442	NORMAN TRANSCRIPT	DISTRICT - LEGAL NOTICE - BOARD SEAT #2	-50.00	10/05/2021
2445	OKLAHOMA AUTISM CTR / OU CHILD STUDY CTR	DISTRICT - REGISTRATION	-275.00	07/27/2021
2448	AMAZON CAPITAL SERVICES, INC	KID - CLASSROOM SUPPLIES	-262.82	10/11/2021
2450	AMAZON CAPITAL SERVICES, INC	CIMS - TV'S	-48.64	10/12/2021
2451	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	-5,000.00	10/12/2021
2453	LAB RESOURCES, INC.	HS - COVID SUPPLIES	-5,000.00	10/12/2021
2461	B- SEW INN	HS - BABYLOCK INTREPID MACHINE SERVICE	-114.29	10/13/2021
2467	NORMAN STAMP AND SEAL	CIMS - OFFICE STAMPS	-125.00	10/18/2021
2468	****TEACHERS PAY TEACHERS	CIMS - HEALTH AND WELLNESS DIGITAL CURRICULUM	-75.00	10/18/2021
2474	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS	-525.00	10/20/2021

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PO #	Vendor Name	General Description	Amount	Date
2477	BERNINA OF OKLAHOMA CITY SOUTH	HS - MISC CLASSROOM SUPPLIES AND MAINTENANCE	-16.08	10/20/2021
2494	JG CREATIVE	DISTRICT - CERTIFIED STAFF PLACARDS 21-22	-1,575.00	10/26/2021
2500	FLEET PRIDE	TRANS - REPAIRS, PARTS & LABOR	-5,000.00	10/26/2021
2501	****SAXON UNIFORM	HS - FCCLA APPAREL	12.50	10/27/2021
2502	****REMEDIA DIGITAL	CIMS - DIGITAL MATH BUNDLE	-160.00	10/28/2021
2505	CCOSA	ADMIN - REGISTRATION	-100.00	10/28/2021
2510	AMAZON CAPITAL SERVICES, INC	HUB - COPY PAPER	-1,298.00	08/24/2021
2511	****SAMS CLUB	ADMIN - COPY PAPER	-1,298.00	11/01/2021
2512	AMAZON CAPITAL SERVICES, INC	HUB - ICE MAKER	-20.80	11/02/2021
2515	AMAZON CAPITAL SERVICES, INC	CIMS - TECH ED CLASSROOM SUPPLIES	-0.11	11/02/2021
2521	****IDEMIA - OSBI	DISTRICT - EMPLOYEE BACKGROUND CHECKS	-99.25	11/05/2021
2537	BEN E. KEITH CO.	HS - FOOD, PAPER GOODS & SPEC MATERIALS BLANKET	94.22	11/15/2021
2538	UPS	DISTRICT - SHIPPING FEES	-150.00	11/15/2021
2546	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	-5,000.00	11/22/2021
2554	BEST BUY BUSINESS ADVANTAGE	DISTRICT - VIRTUAL LEARNING ITEMS	-5,000.00	11/23/2021
2557	CAROLINA BIOLOGICAL SUPPLY CO.	HS - LAB SUPPLIES	-91.24	11/29/2021
2562	B & H PHOTO VIDEO	HS - VIDEO EQUIPMENT	-54.00	11/30/2021
2569	PROCTOR, ASHLEY	PIO - MICRO-CREDENTIAL CERTIFICATION	-14.00	12/01/2021
2570	DAVIDSON, JORDAN L	HUB - SCHOOL SUPPLIES	-39.81	12/01/2021
2589	AMAZON CAPITAL SERVICES, INC	HS - OFFICE SUPPLIES	-10.02	12/13/2021
2590	AMAZON CAPITAL SERVICES, INC	HUB - SCHOOL SUPPLIES	-506.05	12/13/2021
2597	PCG	ADMIN - REIMBURSEMENT - BILLING SVCS IN PCG / EP PLAN	-321.89	12/16/2021
2601	DOUGLASS DISTRIBUTING	TRANS - LUBRICANTS	-544.16	12/21/2021
2606	INTERNAL REVENUE SERVICE	ADMIN - TAX SERVICES	-55.00	01/04/2022
2612	BED BUGS UNCOVERED	DISTRICT - CLASSROOM BED BUG INSPECTIONS	-1,000.00	01/07/2022
2616	FOLLETT SCHOOL SOLUTIONS, INC.	CIMS - LIBRARY BOOKS	-0.27	01/11/2022

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PO #	Vendor Name	General Description	Amount	Date
2630	DOUGLASS DISTRIBUTING	DISTRICT - DIESEL FUEL	-4,134.26	01/26/2022
2636	ROSS TRANSPORTATION, INC.	TRANS - BUS REPAIRS, PARTS & LABOR	43.45	07/01/2021
2644	AMAZON CAPITAL SERVICES, INC	CIMS - COMPUTER MONITOR/TV	-371.08	02/10/2022
2645	ABDO PUBLISHING	HUB - LIBRARY BOOKS	43.90	02/10/2022
2647	****VISTAPRINT	ADMIN - BUSINESS CARDS & PRINTING SVCS	-932.01	02/10/2022
2657	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - ABSENCE & SUBSTITUTE MGMT / TIME & ATTENDANCE	-6,902.79	02/15/2022
2659	BEN E. KEITH CO.	CN - CIMS - STUDENT FOOD BLANKET	596.15	02/15/2022
2664	ADPC	ADMIN - BUSINESS FORMS & PAY WARRANTS	-602.00	02/16/2022
2666	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	-3,326.29	02/16/2022
2671	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - ERATE CAT 2	-853.83	02/17/2022
2687	VISA CARD OPERATIONS	HUB - INDEPENDENT EDUC EVAL	-1,400.00	02/21/2022
2688	SPRAYCAN CREATIVE	HS - UNIFORMS / ESPORTS PROGRAM	-4,273.91	02/22/2022
2689	B & H PHOTO VIDEO	HS - CLASSROOM SUPPLIES / ESPORTS PROGRAM	-249.99	02/22/2022
2690	SCHOLASTIC INC.	KID - SCHOLASTIC MAGAZINES	-163.70	02/22/2022
2691	SCHOOL MATE	KID - PLANNERS & FOLDERS	-265.00	02/22/2022
2702	****WAL MART.COM	HS - CLASSROOM ART SUPPLIES	-137.83	03/02/2022
2708	TRU TECHNOLOGIES	PIO - CAMERA PARTS	7.45	03/08/2022
2718	OK DEPT OF CAREER TECHNOLOGY	CIMS - NEW TEACHER ACADEMY	-85.00	03/10/2022
2721	INLAND TRUCK PARTS & SERVICE	TRANS - PARTS, LABOR & SERVICE	-3,000.00	03/21/2022
2723	PHILLIPS 66 / WEX BANK	DISTRICT - FUEL CHARGES	-32.53	03/22/2022
2725	AMAZON CAPITAL SERVICES, INC	PIO - CLASSROOM SUPPLIES / SCIENCE	68.90	03/22/2022
2726	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	-11.30	03/23/2022
2729	JOSTENS	HS - DIPLOMA COVERS, CERTIFICATES, & SEALS	-47.72	03/23/2022

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PO #	Vendor Name	General Description	Amount	Date
2735	****4INKJETS	ADMIN - PRINTER INK	-30.39	03/30/2022
2737	AED SUPERSTORE	HS - ADULT & PEDIATRIC ELECTRODE PADS	-304.00	03/31/2022
2738	AMAZON CAPITAL SERVICES, INC	CIMS - CLASSROOM TV	-857.02	03/31/2022
2740	GLOBALINDUSTRIAL.COM	DISTRICT - FLOOR CLEANERS / COVID PREVENTION	-289.33	04/01/2022
2741	NEMESIS UVC	DISTRICT - UVC BULBS & LAMPS / COVID PREVENTION	-4,000.00	04/01/2022
2755	AMAZON CAPITAL SERVICES, INC	CIMS - CALCULATORS	-224.50	04/07/2022
2758	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	-2.27	04/08/2022
2762	O E C	DISTRICT - ELECTRICITY	-2,831.88	04/08/2022
2767	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	-7,559.76	12/16/2021
2768	HOLT TRUCK CENTERS	TRANS - REPAIRS, PARTS & LABOR	-2,000.00	04/13/2022
2771	NORMAN STAMP AND SEAL	CN - PIO - ENGRAVING SVCS.	-5.50	04/18/2022
2776	AMAZON CAPITAL SERVICES, INC	HS - STORAGE SHELVES	-0.01	04/19/2022
2781	P - CARD / ARVEST BANK	CIMS - XFANATICAL.COM - VIRTUAL SOFTWARE	-500.00	04/25/2022
2782	AMAZON CAPITAL SERVICES, INC	TRANS - OFFICE SUPPLIES	-58.23	04/25/2022
2787	JOSTENS	HS- VALEDICTORIAN AND SALUTATORIAN STOLES	-50.00	04/26/2022
2788	AMAZON CAPITAL SERVICES, INC	HS - OFFICE SUPPLIES	-82.17	04/26/2022
2789	****SAMSUNG	HS- SMART TV AND HDMI CABLE FOR FAB LAB	152.49	04/26/2022
2790	NORMAN STAMP AND SEAL	HS - N CLAW EMBOSsing STAMPS	-140.00	04/26/2022
2791	AMAZON CAPITAL SERVICES, INC	HS - CARD STOCK FOR GRADUATION TICKETS	-3.01	04/26/2022
2792	SCHOOL FIX	HUB - TRI GRIP DURABLE MATS	0.30	04/28/2022
2793	IMAGE 360	HS - GRADUATION POSTERS & SUPPLIES	-173.93	04/28/2022
2794	HOBART SERVICE	CN - CIMS - DISHMACHINE PARTS	-1.50	04/28/2022
2801	OASC	HS - STUDENTS / LEADERSHIP CAMP ENTRY FEE	-325.00	04/28/2022
2809	MILLS BODY SHOP	TRANS - SCHOOL VEHICLE REPAIR / INSURANCE TO REIMBURSE	-841.33	05/03/2022
2811	AMAZON CAPITAL SERVICES, INC	CIMS - TECH ED SUPPLIES	0.15	05/04/2022

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2822	VARSITY BUS SALES	TRANS - STUDENT BUSES - NON-CDL	-25,000.00	05/05/2022
2823	DOUGLASS DISTRIBUTING	TRANS - DIESEL FUEL	-6,505.68	05/05/2022
GEN FUND-FOR OPERAT TOTAL:			-239,687.27	
REPORT TOTAL:			-239,687.27	

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PO #	Vendor Name	General Description	Amount	Date
71525	WARCUP, TYLER	PAYROLL ENCUMBRANCE	11.72	05/09/2022
71526	LEONARD, TABITHA	PAYROLL ENCUMBRANCE	753.55	05/23/2022
71527	FORBES COLLINS, DARLA	PAYROLL ENCUMBRANCE	753.55	05/23/2022
71528	HOUSTON, KATRINA	PAYROLL ENCUMBRANCE	753.55	05/23/2022
71529	JOHNSON, SHERYL	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71530	SUMMARS, LISA	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71531	WILLIAMS, LINDA	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71532	FARRIS, BROOK L	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71533	WYCHE, DEANNA L	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71534	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71535	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71536	DRESSLER, THERESA	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71537	COLE, MARSHALL	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71538	MCCURDY, ELIZABETH	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71539	BARRETT, AMY	PAYROLL ENCUMBRANCE	538.25	05/23/2022
71540	WALKER, KATELYNN	PAYROLL ENCUMBRANCE	269.12	05/23/2022
71541	BEAR, DONNA	PAYROLL ENCUMBRANCE	269.12	05/23/2022
71542	ANGLIN, BRAD	PAYROLL ENCUMBRANCE	29.29	05/23/2022
71543	BASS, TERESA	PAYROLL ENCUMBRANCE	74.01	05/23/2022
71544	OLIPHANT, REGINA	PAYROLL ENCUMBRANCE	322.95	05/23/2022
71545	SMITH, JANNA S	PAYROLL ENCUMBRANCE	712.62	05/23/2022
71546	DAVIS, CYNTHIA	PAYROLL ENCUMBRANCE	215.30	05/26/2022
71547	DAVIS, CYNTHIA	PAYROLL ENCUMBRANCE	538.25	05/26/2022
71548	PROCTOR, ASHLEY	PAYROLL ENCUMBRANCE	753.55	05/26/2022
71549	DAVIS, BROOKE	PAYROLL ENCUMBRANCE	753.55	05/26/2022
71550	POPE, AMANDA	PAYROLL ENCUMBRANCE	1,076.50	06/02/2022
71555	BROSWICK, JOSEPH	PAYROLL ENCUMBRANCE	438.14	06/02/2022
71556	SCRUGGS, SETH	PAYROLL ENCUMBRANCE	312.18	06/02/2022
71557	HAYS, RYLAN	PAYROLL ENCUMBRANCE	301.42	06/02/2022
71558	CRAWFORD, MASON	PAYROLL ENCUMBRANCE	312.18	06/02/2022
71559	MAGUIRE, HEATHER	PAYROLL ENCUMBRANCE	201.95	06/06/2022
71560	GARLING, TANYA	PAYROLL ENCUMBRANCE	196.64	06/06/2022

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval****From PO: 71525 to PO: 99999****GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
71561	HAWKINS, CRYSTAL	PAYROLL ENCUMBRANCE	201.95	06/06/2022
71562	BOWSHER, THRESA	PAYROLL ENCUMBRANCE	173.85	06/06/2022
71563	EZELL, DAVID L	PAYROLL ENCUMBRANCE	1,337.01	06/06/2022
71564	RAMSEY, KENNY	PAYROLL ENCUMBRANCE	641.59	06/06/2022
71565	KOEHN, BRIAN	PAYROLL ENCUMBRANCE	1,713.78	06/06/2022
71566	PETERSON, CECILIA	PAYROLL ENCUMBRANCE	1,412.36	06/06/2022
71567	TRAMMELL, KAREN	PAYROLL ENCUMBRANCE	1,188.46	06/06/2022
71568	RIGGLE JR, IVAN	PAYROLL ENCUMBRANCE	1,464.04	06/06/2022
71569	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	1,377.92	06/06/2022
71570	BAREFOOT, MICHAEL	PAYROLL ENCUMBRANCE	1,697.54	06/06/2022
71571	ARMBRISTER, SHIRLEY	PAYROLL ENCUMBRANCE	1,103.04	06/06/2022
71572	SOLOMON, TYLER	PAYROLL ENCUMBRANCE	2,287.48	06/06/2022
71573	BAZE, AUSTIN	PAYROLL ENCUMBRANCE	3,219.06	06/06/2022
71574	MYERS, JON V	PAYROLL ENCUMBRANCE	5,074.41	06/06/2022
71575	GRAY, NATHAN	PAYROLL ENCUMBRANCE	4,276.61	06/06/2022
71576	DAVIS, CYNTHIA	PAYROLL ENCUMBRANCE	3,519.29	06/06/2022
71577	SOLOMON, FRANK	PAYROLL ENCUMBRANCE	4,414.62	06/06/2022
71578	JONES, JEANNIE	PAYROLL ENCUMBRANCE	688.96	06/07/2022
71579	SNIVELY, OPAL L	PAYROLL ENCUMBRANCE	516.72	06/07/2022
71580	FUCHS, DENISE	PAYROLL ENCUMBRANCE	3,003.44	06/07/2022
Current Encumbered			54,282.02	

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

FY-2022
00001303 to 00001317

Transfer Register

June 08, 2022

For Bank Account:
* * * * 426

Total register: \$11,345.04

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01303	05/05/2022	0705-909	ACTIVITY FUND TRANSFER	-32.00	
		0705-910	SAUSAGES BOUGHT BY FCCLA FROM FFA		32.00
01304	05/09/2022	0706-876	ACTIVITY FUND TRANSFER	-20.00	
		0705-908	TRANSFER FOR REGIONAL CHAMP MEDALS		20.00
01305	05/09/2022	0705-901	ACTIVITY FUND TRANSFER	-192.43	
		0706-891	BUYING UNUSED CONCESSION FOR VENDING		192.43
01306	05/16/2022	0706-874	ACTIVITY FUND TRANSFER	-1100.00	
		0706-870	R CRAWLEY / C JONES PYMTS FOR		1100.00
01307	05/19/2022	0110-830	ACTIVITY FUND TRANSFER	-57.00	
		0051-815	ACT FUND RECEIPT BOOKS (4 @ \$14.25/		57.00
01308	05/23/2022	0705-927	ACTIVITY FUND TRANSFER	-778.00	
		0705-905	MOTHER'S DAY FLOWER BASKETS		778.00
01309	05/23/2022	0705-927	ACTIVITY FUND TRANSFER	-1196.08	
		0705-901	TRANSFER FROM 927 DRAMA TO 905		1196.08
01310	05/23/2022	0705-901	ACTIVITY FUND TRANSFER	-1196.08	
		0705-927	TRANSFERRED TO 901 BY MISTAKE-		1196.08
01311	05/23/2022	0705-927	ACTIVITY FUND TRANSFER	-1196.08	
		0705-905	TRANSFERRED TO 927 TO 905 FOR TICKET		1196.08
01312	05/26/2022	0706-874	ACTIVITY FUND TRANSFER	-200.00	
		0706-870	TEAM CAMP FILMERS / A TENER / T HICKOK		200.00
01313	06/03/2022	0706-873	ACTIVITY FUND TRANSFER	-1200.00	
		0706-870	SCOTT BRADLEY YOUTH CAMP COORDINATOR		1200.00
01314	06/07/2022	0706-874	ACTIVITY FUND TRANSFER	-550.00	
		0706-870	TRANSFER FOR ARBITERPAY TEAM CAMP		550.00
01315	06/07/2022	0706-878	ACTIVITY FUND TRANSFER	-100.00	
		0706-884	HOLE SPONSOR / FOOTBALL GOLF		100.00
01316	06/07/2022	0706-872	ACTIVITY FUND TRANSFER	-1000.00	
		0706-870	TRANSFER TO ARBITER FOR YOUTH		1000.00
01317	06/07/2022	0705-920	ACTIVITY FUND TRANSFER	-2527.37	
		0706-870	25% BAND CONCESSION PROFIT TO 870		2527.37

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

FY-2022
00001303 to 00001317

Transfer Register

June 08, 2022

Number Of Transfers

15



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 31, 2022

RE: ACT Fund Sub Accounts & Transfers

Mr. Solomon and the Noble School Board:

Due to consolidation purposes or inactivity of the following Activity Fund Sub Accounts, I am requesting they be renamed "Open Account" and any remaining balances be transferred to the appropriate account listed below:

<u>Source Acct:</u>	<u>Amount:</u>	<u>Destination Acct:</u>	<u>Remarks:</u>
859	\$0.00	859	Rename Reading (Bond) to Open Account
860	\$1,482.77	845	Transfer funds to 845, rename Social Studies to Open Account- (last used 14-15school year)
863	\$64.67	845	Transfer funds to 845, rename Faculty Vending to Open Account- (last used 18-19 school year)
921	\$83.86	920	Transfer funds to 920, rename Band Boosters to Open Account (consolidating band accounts)
932	\$0.00		Rename Band Uniforms to Open Account (consolidating band accounts)
939	\$2,064.15	817	Transfer funds to 817, rename Noble SWAT to Open Account

The Open Accounts will remain available for any new organization wishing to establish an Activity Fund Sub Account.

Thank you,

Dot Terrill
Treasurer

Student Activity- New Account Request Form

Date: 06.01.2022

From: Tyler Solomon

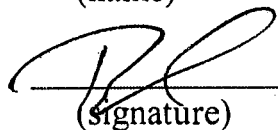
Name of Account: Softball Booster

Purpose of Account: Help support Middle School and High School Softball

Concession, Donations, Fundraisers, uniforms, team meals,
expenses, equipment

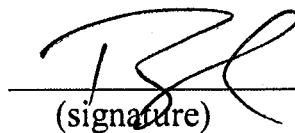
Person Responsible for Account:

Tyler Solomon High School 405.872.7521
(name) (address/site) (phone number/ext.)

 _____
(signature) (title)

Principal/Administrator for Account:

Tyler Solomon High School 7515
(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 Noble High School Site Number 706

Account Name and Number Softball Booster

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Concession	\$5,000.00
Food Sales	\$1,000.00
Donations	\$5,000.00
Clothing / Product Sales	\$2,000.00
Advertising	\$1,000.00
Tournaments / Camps	\$5,000.00
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$19,000.00

IV. Expenditures and Estimated Amounts:

Team Meals	\$2,000.00
Equipment / supplies	\$5,000.00
Clothing / Uniforms	\$5,000.00
Fundraising expenses	\$2,000.00
Awards / Gifts / Décor	\$500.00
Concession Worker	\$1,500.00
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$16,000.00

<u>Tyler Solomon</u>	<u>Athletic Director</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
SIGNITURE OF ATHLETIC DIRECTOR	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number STUDENT ACCOUNT

Assigned Project Reporting #901

For the period of July 1, 2022 through June 30, 2023

II. fundraisers and Estimated Revenue

COMMISSIONS	\$15,000.00
DAMAGES	\$1,000.00
DONATIONS	\$5,000.00
CONTRIBUTIONS	\$5,000.00
PARKING PERMITS	\$2,000.00
SHOUT WEEK ACTIVITIES	\$1,000.00
FOOD AND PRODUCT SALES	\$20,000.00

TOTAL RECEIPTS \$49,000.00

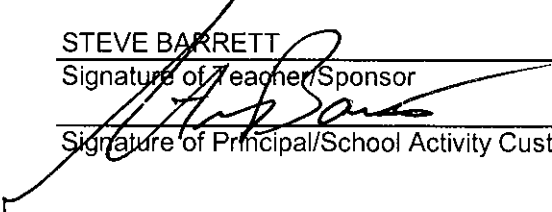
III. Total Beginning Cash Balance Plus Receipts _____

IV. Expenditures and Estimated Amounts:

CLASSROOM/STAFF SUPPLIES	\$6,000.00
LIBRARY BOOKS/SUPPLIES	\$3,000.00
AWARDS/GIFTS/REFRESHMENTS/DECORATIONS	\$5,000.00
CLOTHES	\$5,000.00
STUDENT/STAFF REGISTRATION	\$3,000.00
REIMB	\$1,100.00
TEST FEES	\$2,000.00
PLANTS TREES ECT FOR BEAUTIFICATION OF CAMPUS	\$2,000.00
GRADUATION EXP	\$3,000.00
FUNDRAISING EXPENSES	\$15,000.00
SHOUT WEEK ACTIVITIES SUPPLIES	\$1,000.00

TOTAL EXPENSES \$46,100.00

IV. Ending Cash Balance June 30, 2023

STEVE BARRETT	CUSTODIAN
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, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

LOST BOOK FEES	\$4,000.00
EXAM FEES	\$500.00
	\$4,000.00

TOTAL RECEIPTS \$8,500.00

III. Total Beginning Cash Balance Plus Receipts _____

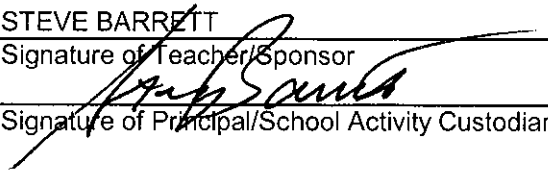
IV. Expenditures and Estimated Amounts:

LOST BOOK REIMB	\$1,500.00
TRANSFER TO GENERAL FUND TO -0- BALANCE	\$7,000.00

TOTAL EXPENSES \$8,500.00

STEVE BARRETT
Signature of Teacher/Sponsor

CUSTODIAN
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 ESPORTS

Assigned Project Reporting

904

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Donations/Commissions	\$1,000.00
Clothing Sales	\$1,000.00
Esports Tournaments	\$4,000.00
Dues	\$100.00
Food Sales	\$1,000.00
Product Sales	\$1,000.00

TOTAL RECEIPTS

\$8,100.00

IV. Expenditures and Estimated Amounts:

Tournament Entry Fees	\$1,000.00
Equipment	\$5,000.00
Awards / Gifts	\$400.00
Meals	\$1,000.00
Homecoming Candidates	\$70.00

TOTAL EXPENSES

\$7,470.00

Signature of Teacher/Sponsor

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 Choir #905

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Food Fundraisers	\$3,000.00
Singing Telegrams	\$600.00
Donations, Tickets, performances	\$6,000.00
Shirt Sales	\$500.00
Trip Fees	\$1,500.00
Flower Fundraisers, Brochure fundraisers,	\$3,000.00
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$14,600.00

IV. Expenditures and Estimated Amounts:

Fundraiser Materials and payments	\$3,000.00
Uniforms	\$500.00
Music, scripts, tracks and props	\$1,100.00
Awards, gifts, refreshments, décor	\$500.00
Classroom supplies	\$500.00
All-state and contest fees	\$2,000.00
Trip fees, bus fees	\$1,500.00
Hotels, contest fees and registration, conferences	\$5,000.00
Accompanist fee	\$500.00
_____	_____
_____	_____

TOTAL EXPENSES \$14,600.00

Emma G. Will

Signature of Teacher/Sponsor

Choir Teacher

Position

SIGNATURE

Principal

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, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue

DUES	\$1,000.00
DONATIONS	\$1,000.00
FOOD/PRODUCT SALES	\$1,000.00
FUNDRAISERS	\$5,000.00

TOTAL RECEIPTS \$8,000.00

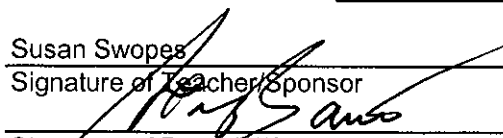
III. Total Beginning Cash Balance Plus Receipts \$8,000.00

IV. Expenditures and Estimated Amounts:

CONFERENCES FOR STUDENT AND TEACHERS	\$1,000.00
CLASSROOM SUPPLIES	\$1,000.00
AWARDS/GIFTS/DÉCOR	\$500.00
COMPETITIONS	\$1,000.00

TOTAL EXPENSES \$3,500.00

IV. Ending Cash Balance June 30, 2023 \$4,500.00

Susan Swopes	TEACHER
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 DECA

Assigned Project Reporting # 907

For the period of July 1, 2022 through June 30, 2023

I. Beginning Cash Balance July 1, 2022 _____

II. Fundraisers and Estimated Revenue:

Dues, Fees, Registration, Hotel, Transportation	\$10,000.00
Car Wash, Car Hopping, Garage Sale	\$1,500.00
product sales	\$2,000.00
Food/Candy Sales, Pizza, Beef Jerky	\$2,500.00

Contributions/donations	\$4,000.00
-------------------------	------------

TOTAL RECEIPTS \$20,000.00

III. Total Beginning Cash Balance Plus Receipts \$20,000.00

IV. Expenditures and Estimated Amounts:

Dues, Fees, Registration, Hotel, Transportation	\$7,000.00
Reimbursement for ACTE dues & fees	\$400.00
Airline Tickets for Nationals Conference/Leadership Conf.	\$5,000.00
Fundraiser expenses, substitute pay, mileage, bus driver pay	\$1,000.00
Classroom supplies/trip expenses	\$2,000.00
Fall Leadership & State fee, registration, hotel	\$1,000.00
Shout Contributions	\$500.00
Receipt book	\$40.00
Field trip expenses/Reimbursement for Deca the halls(presents)	\$1,000.00
awards/gifts/decorations/refreshments	\$1,000.00

TOTAL EXPENSES \$18,940.00

IV. Ending Cash Balance June 30, 2023 \$1,060.00

DAWN OWEN

Signature of Teacher/Sponsor

Marketing Teacher

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 ATAE

Assigned Project Reporting 908

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue

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

TOTAL RECEIPTS \$6,000.00

III. Total Beginning Cash Balance Plus Receipts

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$3,000.00

IV. Ending Cash Balance June 30, 2023

Kyle Davidson Kyle Davidson TEACHER
Signature of Teacher/Sponsor Position

[Signature]
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, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue

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

TOTAL RECEIPTS \$10,600.00

III. Total Beginning Cash Balance Plus Receipts _____

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$10,136.51

IV. Ending Cash Balance June 30, 2023 _____

Cheryl Hillis FACS Teacher
Signature of Teacher Sponsor Position
[Signature]
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 FFA CHAPTER

Assigned Project Reporting #910

For the period of July 1, 2022 through June 30, 2023

I. Beginning Cash Balance July 1, 2022 _____

II. Fundraisers and Estimated Revenue

PROFITS FROM MEAT SALES /SHIRTS/PLANT SALE	\$35,000.00
MEMBERSHIP FEES	\$1,000.00
PROFIT FROM PROJECTS	\$1,500.00
CONFERENCES	\$1,000.00
NOMINATIONS AND ENTRIES	\$4,000.00
DONATIONS	\$500.00
SUPPLIES	\$500.00
_____	_____
_____	_____

TOTAL RECEIPTS \$43,500.00

III. Total Beginning Cash Balance Plus Receipts \$43,500.00

IV. Expenditures and Estimated Amounts:

FUNDRAISERS	\$25,000.00
STATE AND NAT'L CONF/CONVENTIONS	\$3,000.00
OFFICER RETREAT AND SHIRTS	\$2,000.00
SHOP MATERIALS / HARWARE / SOFTWARE	\$2,000.00
ANNUAL FFA BANQUET	\$2,500.00
FFA WEEK / SHOUT WEEK CONTRIBUTIONS	\$1,500.00
LOCAL LIVESTOCK SHOW SUPPLIES	\$1,000.00
FFA MEETING ACTIVITIES AND FOOD	\$500.00
ROOMS / TRANSPORTATION / MEALS	\$1,500.00
STATE AND NAT'L NOMINATIONS / ENTRIES	\$1,200.00
MEMBERSHIP / PI FEES	\$1,200.00

TOTAL EXPENSES \$41,400.00

DUANE LENHART

Signature of Teacher/Sponsor

FFA ADVISOR

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 911 FCA

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Donations	\$500.00
t-shirts sales	\$200.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$700.00

IV. Expenditures and Estimated Amounts:

food	\$300.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$300.00

Signature of Teacher Sponsor

Sponsor
Position

SIGNATURE OF

Principal

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name NHS Site Number 705

Account Name and Number Class of 2023 913

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

I. Beginning Cash Balance	<u>\$0.00</u>
II. Approved budgeted receipts:	<u>\$0.00</u>
III. Proposed amended receipts:	

Donations	<u>\$1,000.00</u>
Food/Product Sales	<u>\$2,000.00</u>
Clothing Sales	<u>\$1,500.00</u>
School Dances	<u>\$5,000.00</u>
Assemblies	<u>\$1,000.00</u>
Powder Puff	<u>\$2,000.00</u>

TOTAL RECEIPTS	<u>\$12,500.00</u>
----------------	--------------------

IV. Approved budgeted expenditure:	<u>\$0.00</u>
------------------------------------	---------------

V. Proposed amended expenditures:

Fundraiser Expenses	<u>\$1,500.00</u>
Class Shirts	<u>\$1,500.00</u>
Awards/Gifts/Décor	<u>\$1,000.00</u>
School Dances	<u>\$5,000.00</u>

TOTAL EXPENSES	<u>\$9,000.00</u>
----------------	-------------------

V. Ending Cash Balance	<u>June 30, 2023</u>
------------------------	----------------------

<u>Heather Dominey</u>	<u>Staff</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 High School Site Number 705

Account Name and Number 916 FOREIGN LANG

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

ACCOUNT NOT USED	
NO SPONSOR	

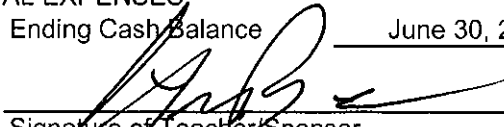
TOTAL RECEIPTS \$0.00

III. Total Beginning Cash Balance Plus Receipts _____

IV. Expenditures and Estimated Amounts:

TOTAL EXPENSES \$0.00

IV. Ending Cash Balance June 30, 2023



Signature of Teacher/Sponsor
STEVE BARRETT

Signature of Principal/School Activity Custodian

TEACHER
Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Noble High School Library

Assigned Project Reporting #917

For the period of July 1, 2022 through June 30th, 2023

I. Beginning Cash Balance July 1, 2022 _____

II. Fundraisers and Estimated Revenue:

Book Fair	\$200.00
Grants	\$500.00
Donations	\$1,000.00

TOTAL RECEIPTS \$1,700.00

III. Total Beginning Cash Balance Plus Receipts \$1,700.00

IV. Expenditures and Estimated Amounts:

Library Materials and Supplies	\$1,000.00
Magazines	\$200.00
fundraiser expenses	\$200.00
awards/gifts/refreshments/décor	\$200.00

TOTAL EXPENSES \$1,600.00

IV. Ending Cash Balance June 30th, 2023 \$100.00

 Donna Schneggerger
Signature of Teacher/Sponsor Librarian Assit.
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, 2022 through June 30, 2023

II. Fundraisers and Estimated Expenditures:

SPAGHETTI DINNER	\$2,000.00
DONATIONS	\$1,000.00

TOTAL RECEIPTS \$3,000.00

III. Total Beginning Cash Balance Plus Receipts _____

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$2,500.00

IV. Ending Cash Balance June 30, 2023 #REF!

NATHAN HORATH

Signature of Teacher/Sponsor

TEACHER

Position

Signature of Principal

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High

Site Number

705

Account Name and Number Art Activity 919

Assigned Project Reporting _____

For the period of July 1st 2022 through June 30th 2023

I. Fundraisers and Estimated Revenue:

Donations	200
Art Fees	600
Fundraisers	600
Food Sales	300
Art Sales	400

TOTAL ESTIMATED
REVENUE

\$2100

II. Expenditures and Estimated Amounts:

Art Supplies	600
Fieldtrips/Fees	300
Artist/Demo	250
Reimb Sup	300
Technology	200
Online Software	150

TOTAL ESTIMATED
EXPENSES

\$1800



Signature of Teacher/Sponsor

Sponsor

Position

A handwritten signature in black ink, appearing to read "H. R.", is written over a horizontal line. The signature is stylized with a large initial "H" and a cursive "R".

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 Band

Assigned Project Reporting 920

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

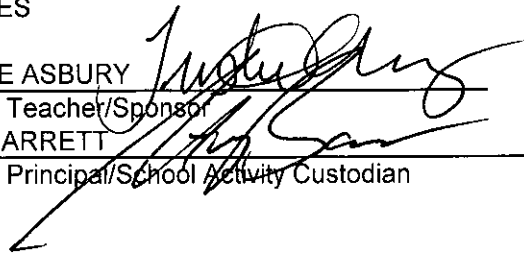
FOOD/CLOTHING/PRODUCT SALES	\$15,000.00
CONTEST FEES	\$1,000.00
SUPPLIES FEES	\$1,000.00
BAND CAMP FEES	\$8,000.00
DONATIONS	\$10,000.00
CONCESSIONS	\$15,000.00
RAFFLE TICKETS	\$10,000.00
OU FOOTBALL GAMES	\$5,000.00

TOTAL RECEIPTS \$65,000.00

IV. Expenditures and Estimated Amounts:

BAND CAMP COSTS	\$8,000.00
FUNDRAISER EXPENSES	\$7,500.00
BAND MEALS	\$10,000.00
INSTRUMENTS	\$10,000.00
REPAIRS & ACCESSORIES	\$10,000.00
CLASSROOM FURNITURE & SUPPLIES	\$5,000.00
AWARDS/GIFTS	\$2,000.00
CONTEST FEES	\$1,000.00
BANQUET	\$5,000.00

TOTAL EXPENSES \$58,500.00

TRISTIANNE ASBURY  DIRECTOR OF BA
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 Band Tour Account

Assigned Project Reporting 922

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

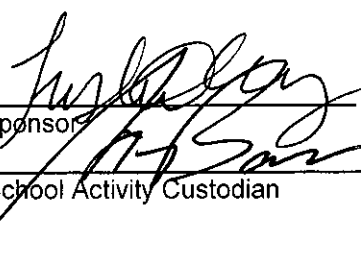
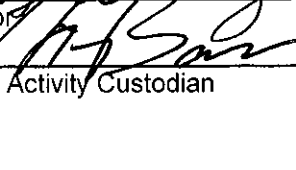
FOOD/CLOTHING/PRODUCT SALES	\$25,000.00
DONATIONS	\$25,000.00
RAFFLE TICKETS	\$20,000.00
STUDENT PAYMENTS	\$50,000.00
OU FOOTBALL GAMES	\$10,000.00

TOTAL RECEIPTS \$130,000.00

IV. Expenditures and Estimated Amounts:

TRIP EXPENSES	\$115,000.00

TOTAL EXPENSES \$115,000.00

TRISTIANNE ASBURY		DIRECTOR OF BAN
Signature of Teacher/Sponsor		Position
STEVE BARRETT		
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 925

For the period of July 1, 2022 through June 30, 2023

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	\$200.00
Graduation stoles	\$300.00

TOTAL EXPENSES \$2,400.00

Samantha Gausford
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
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 SCIENCE CLUB 926

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

DONATIONS	\$1,000.00
DUES	\$1,000.00
TSHIRTS	\$1,000.00
FOOD/PRODUCTS	\$2,500.00

TOTAL RECEIPTS \$5,500.00

IV. Expenditures and Estimated Amounts:

FIELD TRIPS	\$1,000.00
OSTEOLOGY MUSEUM TRIP	\$1,500.00
OKC ZOO FIELD TRIP	\$1,500.00
CLASSROOM SUPPLIES	\$1,000.00
AWARDS/REFRESHMENTS/DECORATIONS/GIFTS	\$1,000.00
FUNDRAISER EXPENSES	\$1,000.00

TOTAL EXPENSES \$7,000.00

MARSHALL COLE
Signature of Teacher/Sponsor

SPONSOR
Position

SIGNATURE OF Principal

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Thespians #927

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

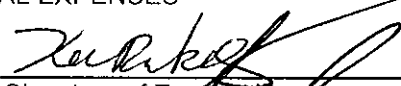
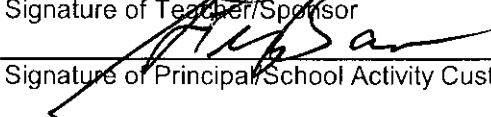
Donations	\$500.00
Ticket Sales	\$3,500.00
Lobby Concessions	\$350.00
Donut sales fundraiser	\$300.00
Lobby Product Sales	\$200.00
Flower Sales	\$300.00
Dues	\$400.00
Waffles/baked goods fundraiser	\$300.00

TOTAL RECEIPTS \$5,850.00

IV. Expenditures and Estimated Amounts:

Show Materials	\$800.00
Show Licenses	\$3,000.00
Fundraising Supplies	\$200.00
Program Expenses	\$500.00

TOTAL EXPENSES \$4,500.00

 Sponsor
Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number HS STUDENT COUNCIL #929

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

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 _____

IV. Expenditures and Estimated Amounts:

SHIRTS (HOMECOMING, STUCO, SHOUT)\	\$1,551.23
COOKIES	\$2,800.00
NAK 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

Signature of Teacher/Sponsor

SPONSORS

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

Assigned Project Reporting 930

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

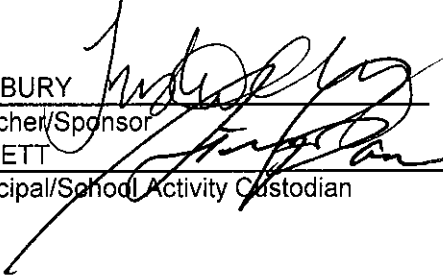
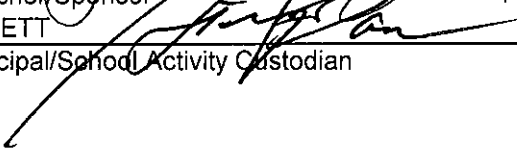
YEARBOOK SALES	\$5,000.00
SENIORS ADS	\$5,000.00
BUSINESS ADS	\$1,000.00
FOOD/PRODUCT SALES	\$5,000.00
DONATIONS	\$5,000.00

TOTAL RECEIPTS \$21,000.00

IV. Expenditures and Estimated Amounts:

YEARBOOKS	\$5,000.00
YEARBOOK SUPPLIES	\$5,000.00
CAMERAS & ACCESSORIES	\$5,000.00
CLASSROOM FURNITURE & SUPPLIES	\$5,000.00

TOTAL EXPENSES \$20,000.00

TRISTIANNE ASBURY  YEARBOOK SPONSOR
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 Site Number 705

Account Name and Number ArtII#931

Assigned Project Reporting 931

For the period of July 1st 2022 through June 30th 2023

I. Fundraisers and Estimated Revenue:

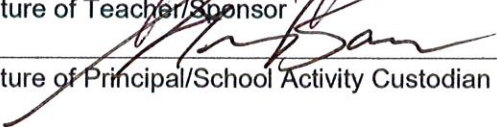
Donations	\$200.00
Art Fees	\$600.00
Fundraisers	\$600.00
Food Sales	\$300.00
Art Sales	\$400.00
T-shirt Sales	\$500.00

TOTAL ESTIMATED REVENUE \$2600.00

II. Expenditures and Estimated Amounts:

Art Supplies	\$800.00
Fieldtrips/Fees	\$300.00
Visiting Artists	\$250.00
Reimbursement	\$300.00
Art Technology	\$500.00
OnlineSoftware	\$150.00

TOTAL ESTIMATED EXPENSES \$2300.00

Keaton Kilpatrick 
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 PSAT / AP TEST #933

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

TEST FEES	\$7,000.00
DONATIONS	\$1,000.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$8,000.00

III. Total Beginning Cash Balance Plus Receipts _____

IV. Expenditures and Estimated Amounts:

TEST FEES	\$8,000.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$8,000.00

IV. Ending Cash Balance June 30, 2023 _____

Tori Christianson	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 German Club 935

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$1,300.00

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


Signature of Teacher/Sponsor

Teacher
Position


SIGNATURE OF PRINCIPAL

FUNDRAISER 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, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Donations	\$5,000.00
Food/Product Sales	\$2,000.00
Garage Sales	\$2,000.00
Raffles/Drawings	\$2,000.00
Picture Sales	\$4,000.00
Tournaments	\$4,000.00

TOTAL RECEIPTS \$19,000.00

IV. Expenditures and Estimated Amounts:

After Prom Supplies/Facility Rental	\$4,000.00
After Prom Gifts	\$8,000.00
Fundraiser Expenses	\$1,000.00
Teacher Gifts/Food/Awards	\$1,000.00
Gifts Awards/Refreshments/Decorations	\$5,000.00

TOTAL EXPENSES \$19,000.00

Heather Dominey
Signature of Teacher/Sponsor
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 BEARBOTICS (ROBOTICS) #940

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

DONATIONS	\$5,000.00
GRANTS	\$5,000.00
CLOTHING/RESTURANT/BAKE SALE/CARWASH	\$5,000.00
CAMPS	\$2,500.00
FOOD/PRODUCTS	\$4,000.00

TOTAL RECEIPTS \$21,500.00

IV. Expenditures and Estimated Amounts:

TOBOT/DISPLAY/MECHANICAL PARTS SUPPLIES	\$5,000.00
FOOD AND DRINK	\$2,500.00
TSHIRTS	\$2,500.00
TECH TOYS	\$6,000.00
NEWSPAPER	\$1,000.00
COMPUTER SUPPLIES	\$1,000.00
HARDWARE EQUIPMENT	\$1,000.00
AWARDS/INCENTIVES	\$1,000.00
TRAVEL EXPENSES	\$1,000.00

TOTAL EXPENSES \$21,000.00

MARSHALL COLE
Signature of Teacher/Sponsor

SPONSOR
Position

SIGNITURE OF Principal

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 2022 through JUNE 30 2023

II. Fundraisers and Revenue Estimates:

TSHIRT SALES	\$2,000.00
DONATIONS	\$2,000.00
FOOD/CANDY FUNDRAISER	\$500.00
RAFFLE	\$500.00
TOURNAMENTS	\$1,000.00

TOTAL RECEIPTS \$6,000.00

IV. Expenditures and Estimated Amounts:

TSHIRTS	\$750.00
CLASSROOM SUPPLIES	\$750.00
GI INCENTIVES	\$500.00
TOURNAMENT EXPENSES	\$2,000.00
GIFTS/AWARDS/REFRESHMENTS/DECORATIONS	\$1,000.00

TOTAL EXPENSES \$5,000.00



Signature of Teacher/Sponsor

SPONSOR

Position


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, 2022 through June 30, 2023

II. Source of All Revenue and Estimated Amounts:

DONATIONS	\$5,000.00
VENDOR CONTRIBUTIONS	\$4,000.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$9,000.00

III. Total Beginning Cash Balance Plus Receipts _____

IV. Expenditures and Estimated Amounts:

SCHOLARSHIP EXPENDITURES	\$8,000.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$8,000.00

IV. Ending Cash Balance June 30, 2023 _____

STEVE BARRETT	PRINCIPAL
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 Food & Necessities Pantr #946
Assigned Project Reporting Food & Necessities Pantry
For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Donations	\$2,000.00
Raffles	\$300.00
Food/Product Sales	\$200.00

TOTAL RECEIPTS \$2,500.00

IV. Expenditures and Estimated Amounts:

Food	\$1,500.00
Clothing	\$500.00
Toiletries	\$500.00

TOTAL EXPENSES \$2,500.00

Doni Musgrave SPONSOR
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 947 ENGLISH DEPT

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Source of All Revenue and Estimated Amounts:

TSHIRT SALES	\$1,000.00
DONATIONS	\$1,000.00
FOOD SALES	\$500.00
RAFFLE	\$500.00
CLASSROOM SUPPLY FUNDRAISER	\$500.00
COKE CRUSHES	\$500.00
DUES	\$1,000.00

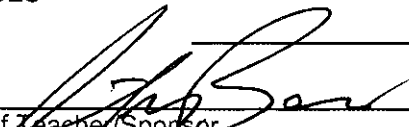
TOTAL RECEIPTS \$5,000.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$4,000.00



Signature of Teacher/Sponsor
STEVE BARRETT

Signature of Principal/School Activity Custodian

TEACHER
Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Prism 948

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$1,300.00

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

Cheba Eppel
Signature of Teacher/Sponsor

Teacher
Position

Angie Sam
SIGNATURE OF PRINCIPAL

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, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

STUDENTS FUNDS FOR WAT	\$2,000.00
DONATIONS	\$1,000.00

TOTAL RECEIPTS \$3,000.00

III. Total Beginning Cash Balance Plus Receipts

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$2,500.00

IV. Ending Cash Balance June 30, 2023

NATHAN HORATH	TEACHER
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 950 CLASS OF 2024

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraiser and Estimated Revenue:

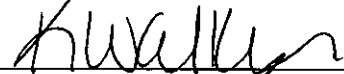
clothing sales	\$2,000.00
powderpuff	\$1,500.00
misc. fundraisers	\$750.00
prom sales	\$12,000.00
donations	\$1,500.00
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$17,750.00

IV. Expenditures and Estimated Amounts:

clothing	\$2,000.00
misc. fundraisers	\$1,000.00
prom	\$12,000.00
fundraiser expenses	\$500.00
powderpuff	\$250.00
donations	\$2,000.00
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$17,750.00

	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 951 Archery

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

candy bars	\$400.00
t-shirts	\$400.00
donations	\$500.00

TOTAL RECEIPTS \$1,300.00

IV. Expenditures and Estimated Amounts:

equipment	\$800.00

TOTAL EXPENSES \$800.00

Signature of Teacher/Sponsor

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 SCIENCE 2 953

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraiser and Estimated Revenue:

DONATIONS	\$2,000.00
SALE OF CLOTHES/FOOD	\$2,000.00

TOTAL RECEIPTS \$4,000.00

III. Total Beginning Cash Balance Plus Receipts _____

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$4,000.00

IV. Ending Cash Balance June 30, 2023 _____

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Noble Middle School Site Number 510

Account Name and Number 845-GENERAL

Assigned Project Reporting BUILDING

For the period of Jul 1, 22 through June 30, 2023

I. Fundraisers and Estimated Revenue:

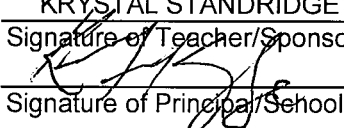
PICTURE COMISSIONS	\$1,500.00
ASSEMBLIES	\$500.00
CHECK INTEREST	\$100.00
CLOTHING SALES	\$500.00
DONATIONS	\$2,000.00
FIELD TRIPS	\$3,000.00
CONCESSIONS	\$16,000.00
DANCE FUNDRAISER	\$3,000.00
STUDENT MERCHANDISE FUNDRAISER	\$3,000.00

TOTAL RECEIPTS \$29,600.00

II. Expenditures and Estimated Amounts:

SCHOOL BUILDING	\$2,000.00
REFRSHMENTS	\$2,000.00
COMPUTER SUPPLIES	\$1,500.00
DONATIONS	\$500.00
OFFICE AND STUDENTS SUPPLIES	\$5,000.00
CONFERENCE FEES	\$500.00
CONCESSION SUPPLIES	\$10,000.00
FIRST AID SUPPLIES	\$1,000.00

TOTAL EXPENSES \$22,500.00

KRYSTAL STANDRIDGE	SPONSOR
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Site Number 510

Account Name and Number 846-Clearing

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

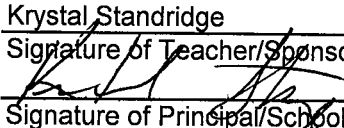
Lost Text Books	\$ 1,000.00
Damage to School Property	\$ 1,000.00

TOTAL RECEIPTS \$2,000.00

II. Expenditures and Estimated Amounts:

Lost Text Books	\$1,000.00
Damage to School Property	\$1,000.00

TOTAL EXPENSES \$2,000.00

Krystal Standridge	SPONSOR
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Noble Public Schools Site Number 510

Account Name and Number 848-LIBRARY

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

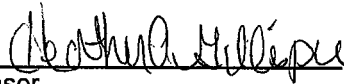
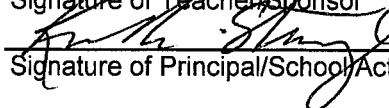
PENCIL SALES	\$100.00
DONATIONS	\$1,000.00
FUNDRAISERS	\$1,000.00
BOOK FAIR	\$1,000.00

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 	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 849-Student Council

Assigned Project Reporting 849

For the period of Jul 1, 22 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Fundrasing	\$10,000.00
Dontations	\$5,000.00
Concession	\$6,000.00
Dues	\$2,700.00

TOTAL RECEIPTS \$23,700.00

II. Expenditures and Estimated Amounts:

Rc Rece	\$40.00
Field Trip Expenses	\$1,000.00
Postage	\$50.00
Fundraiser Supplies	\$3,000.00
Incentive Rewards	\$5,000.00
Contribution to Community Service Projects	\$5,200.00
Contributions to Teacher Appreciation	\$4,200.00
Contributions to Shout Week	\$3,000.00
Inventory Concession	\$6,000.00

TOTAL EXPENSES \$27,490.00

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 CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 850-Home EC

Assigned Project Reporting 850

For the period of Jul 1, 22 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Kids Cooking Class	\$500.00
Cookbook Textile Bingo	\$500.00
FCCLA Dues/Registrations	\$800.00
Leadership Fees	\$50.00
Student Fees for Charges for Goods/Supplies	\$700.00
Special Community Classroom Supplies	\$800.00
Donations	\$500.00

TOTAL RECEIPTS \$3,850.00

II. Expenditures and Estimated Amounts:

Incentives	\$300.00
Fundraiser Payments for Goods	\$400.00
Field Trips and FCCLA Trips	\$1,500.00
Leadership Fees for FCCLA/District Meetings	\$200.00
REGISTRATION FOR CONTEST AND CLINICS	\$500.00
CLASSROOM SUPPLIES AND EQUIPMENT	\$300.00
FCCLA Dues/Fees and Registrations	\$600.00
Receipt Books	\$40.00
Postage	\$40.00

TOTAL EXPENSES \$3,880.00

Chrissy Marsee

Signature of Teacher/Sponsor

SPONSOR

Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Noble Public Schools Site Number 510

Account Name and Number 851-LANGUAGE ARTS- MAXWELL

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

FIELD TRIPS	\$1,500.00
DONATIONS	\$500.00
FUNDRAISERS	\$1,000.00

TOTAL RECEIPTS \$3,000.00

II. Expenditures and Estimated Amounts:

INCENTIVES	\$100.00
FIELD TRIPS	\$1,500.00
CLASSROOM SUPPLIES FOR TEACHER/STUDENT	\$500.00

TOTAL EXPENSES \$2,100.00

<u>ROBIN MAXWELL</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 41ms Noble Public Schools Site Number 510

Account Name and Number 852-ART

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

FUNDRAISERS	\$3,000.00
ART SALES	\$900.00
FACE PAINTING	\$400.00
DONATIONS	\$500.00
STUDENT ART FEES	\$500.00
FIELD TRIP FEES	\$500.00
RECIEPT BOOK FEE	\$50.00

TOTAL RECEIPTS \$5,850.00

II. Expenditures and Estimated Amounts:

ART SUPPLIES	\$2,000.00
FIELD TRIPS	\$200.00
ART INSTRUCTOR	\$500.00
REWARDS/INCENTIVES	\$100.00
STUDENT/TEACHER COMPUTERS	\$1,000.00
PRINTING PRESS	\$2,000.00

TOTAL EXPENSES \$5,800.00

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

BUDGET FOR ACTIVITY SUBACCOUNT

School Name Curtis Inge Middle School Site Number 510

Account Name and Number Math 853

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

I. Beginning Cash Balance July 1, 2022 \$2,190.00

II. Source of All Revenue and Estimated Amounts:

<u>Sweet Daddy Corn</u>	<u>\$1,200.00</u>
<u>Avon Sales</u>	<u>\$2,000.00</u>
<u>Concession/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>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$7,700.00

III. Total Beginning Cash Balance Plus Receipts \$9,890.00

IV. Expenditures and Estimated Amounts:

<u>RECEIPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$1,000.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>Classroom Supplies</u>	<u>\$2,500.00</u>
<u>Rocket Supplies</u>	<u>\$1,000.00</u>
<u>Curriculum Web-Site Fees</u>	<u>\$500.00</u>
<u>Sweet Daddy Corn</u>	<u>\$1,250.00</u>
<u>Concession Items</u>	<u>\$2,000.00</u>
<u>Incentives and Rewards</u>	<u>\$800.00</u>
<u>Donations to Food Pantry</u>	<u>\$750.00</u>
_____	_____

TOTAL EXPENSES \$9,890.00

IV. Ending Cash Balance June 30, 2023 \$0.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Site Number 510

Account Name and Number 854 - Yearbook

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Yearbook Sales	\$10,000.00
Merchandise Fundraisers	\$ 3,000.00
Yearbook Ads	\$ 3,000.00
Clothing Sales	\$ 1,000.00
Yearbook Signing Pens	\$ 1,000.00
Yearbook Raffle	\$ 1,000.00

TOTAL RECEIPTS \$19,000.00

II. Expenditures and Estimated Amounts:

Camera and Supplies	\$2,000.00
Publishing Yearbooks	\$7,000.00
Payment to Yearbook Distributor	\$3,000.00
Computers	\$3,000.00
Computer Supplies and Repairs	\$500.00
Student Workshops	\$600.00
Merchandise	\$800.00
Field Trips	\$100.00

TOTAL EXPENSES \$17,000.00

Krystal Standridge

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~~ ^{CIMS} Site Number 510

Account Name and Number 855-TECH ED

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

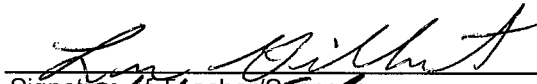
DONATIONS	\$500.00
FEES	\$200.00
T-SHIRTS	\$1,000.00
FUNDRAISERS/SALES	\$1,500.00
3-D OBJECTS	\$500.00

TOTAL RECEIPTS \$3,700.00

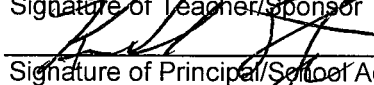
II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$1,000.00


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 856-Chorus

Assigned Project Reporting 856

For the period of Jul 1, 22 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Fundraising	\$2,500.00
Dontations	\$1,000.00
Sales (T-Shirts, Workbooks, Programs, Ads, Etc)	\$2,000.00
Concert Admissions	\$1,500.00
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 \$11,000.00

II. Expenditures and Estimated Amounts:

In: Rece	\$500.00
Field Trip Expenses	\$1,000.00
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 Programs/Books	\$3,000.00
Fundraiser Supplies	\$500.00

TOTAL EXPENSES \$7,500.00

<u>Hope Musser</u>	SPONSOR
Signature of Teacher/Sponsor	Position
<u>[Signature]</u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Noble Public Schools Site Number 510
Account Name and Number 857-HONOR SOCIETY
Assigned Project Reporting BUILDING
For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Clothing Sales	\$1,500.00
DONATIONS	\$1,000.00
DUES/FEES	\$1,000.00
SILENT AUCTION	\$1,000.00
Valentine's Fundraiser	\$1,500.00
Dance Fundraiser	\$1,000.00
Carnival Fundraiser	\$2,000.00
Food Sales	\$3,000.00
Talent Show	\$1,500.00
Kindness Week/RAK Sale	\$1,500.00
Tournament Host Fundraiser	\$2,000.00

TOTAL RECEIPTS \$17,000.00

II. Expenditures and Estimated Amounts:

RECEIPT BOOK	\$40.00
FIELD TRIP EXPENSES	\$2,000.00
Dance Supplies	\$1,000.00
INDUCTION SUPPLIES/AWARDS/REFRESHMENTS	\$500.00
Inventory for Food Sales	\$1,500.00
Contributions to Community Projects	\$5,200.00
INCENTIVES	\$1,000.00
Carnival Supplies	\$2,500.00
Teacher Appreciation	\$1,000.00
Clothing	\$1,000.00
Inventory for Clothing Sales	\$2,000.00

TOTAL EXPENSES \$17,740.00

KRISTAL STANDRIDGE
Signature of Teacher/Sponsor

SPONSOR
Position

Melody Young
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Site Number 510

Account Name and Number 861 - Reading (Fields)

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Food Sales	\$ 1,500.00
Merchandise Fundraisers	\$ 1,500.00
Donations/Grants	\$ 1,000.00

TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

Fundraiser Supplies	\$1,000.00
Receipt Book	\$50.00
Technology Equipment	\$1,200.00
Books	\$200.00
Classroom Supplies	\$400.00
Rewards & Incentives	\$431.46
Worshops/Trainings/Registration Fees	\$500.00

TOTAL EXPENSES \$3,781.46

Twyla Fields

Signature of Teacher/Sponsor

Signature of Principal/School Activity Custodian

SPONSOR

Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Site Number 510

Account Name and Number 862 - CIMS Computer Science

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Donations/Grants	\$ 1,500.00
Raspberry Pi Fundraiser	\$ 3,500.00
Competitive Gaming Tournament	\$ 5,000.00
Merchandise Sales	\$ 2,000.00

TOTAL RECEIPTS \$12,000.00

II. Expenditures and Estimated Amounts:

Controllers	\$2,000.00
Raspberry Pi mini computers	\$2,500.00
Competition fees	\$1,500.00
Computer/Computer parts	\$2,000.00
Drones/Drone parts	\$2,000.00

TOTAL EXPENSES \$10,000.00

Tyler Warcup

Signature of Teacher/Sponsor

SPONSOR

Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Noble Public Schools Site Number 510

Account Name and Number 864-SCIENCE

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

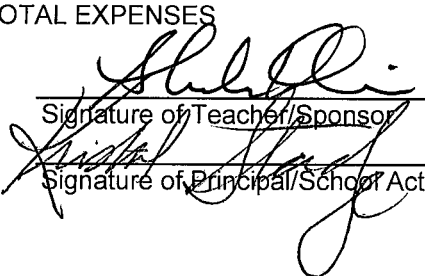
DONATIONS	\$1,500.00
FUNDRAISERS	\$1,000.00
GREENHOUSE PLANT FUNDRAISER	\$1,000.00
T-SHIRTS	\$1,000.00

TOTAL RECEIPTS \$4,500.00

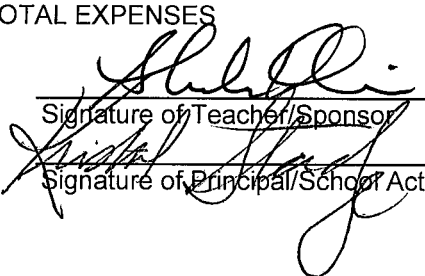
II. Expenditures and Estimated Amounts:

DONATIONS	\$100.00
GREENHOUSE SUPPLIES	\$700.00
CLASSROOM TEACHER/STUDENT SUPPLIES	\$800.00
REIMBURSEMENTS	\$500.00
T-SHIRTS	\$1,000.00

TOTAL EXPENSES \$3,100.00


Signature of Teacher/Sponsor

SPONSOR
Position


Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Noble Public Schools Site Number 510

Account Name and Number 865-GT

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

FOOD SALES	\$3,000.00
DRAWINGS	\$1,500.00
DANCES	\$4,000.00
CLOTHING SALES	\$3,000.00

TOTAL RECEIPTS \$11,500.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$10,050.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Site Number 510

Account Name and Number Author Life Book Club

Assigned Project Reporting 867

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

School Dances	\$ 1,000.00
Donations	\$ 50.00
Selling Digital and Physical Copies of Class Books	\$ 50.00
Candy Sales	\$ 200.00
Merchandise Sales	\$ 200.00

TOTAL RECEIPTS \$1,500.00

II. Expenditures and Estimated Amounts:

Buying Physical Copies of Books	\$400.00
Bookmarks and Marketing Items	\$100.00

TOTAL EXPENSES \$500.00

Jaclyn Young

Signature of Teacher/Sponsor


Signature of Principal/School Activity Custodian

SPONSOR

Position

BUDGET FOR SCHOOL ACTIVITY SUBACCOUNT

School Name CIMS Noble Middle School Site Number 510

Account Name and Number CIMS Poetry Animal Club 869

Assigned Project Reporting 869

For the period of June 1, 2022 through July 1, 2023

I. Beginning Cash Balance \$2,323.76

II. Source of All Revenue and Estimated Amounts:

Individual Donations	\$1,000.00
Dues and Fees	\$1,000.00
School Store	\$1,000.00
Books and Supplies	\$500.00

TOTAL RECEIPTS \$3,500.00

III. Total Beginning Cash Balance Plus Receipts \$3,323.76

IV. Expenditures and Estimated Amounts:

Club Shirts, Books, Supplies	\$1,500.00
Community Animal Service Project Donation	\$1,283.76
School Store Supplies	\$500.00

TOTAL EXPENSES \$3,283.76

V. Ending Cash Balance 6/30/2022 \$40.00

Denise Swarowsky Sponsor
Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 830-GENERAL

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

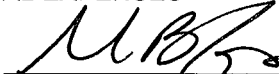
PICTURES	\$1,500.00
DONATIONS	\$1,000.00
BINGO MANIA	\$10,500.00
CONCESSIONS	\$4,000.00
T-SHIRTS	\$800.00
BOX TOPS	\$300.00
RESTAURANT NIGHT	\$500.00
PIZZA FUNDRAISER	\$3,000.00
RADA FUNDRAISER	\$2,000.00
WALK A THON	\$8,000.00

TOTAL RECEIPTS \$31,600.00

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

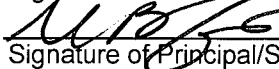
TOTAL EXPENSES \$17,000.00



Signature of Teacher/Sponsor

SPONSOR

Position



Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 831-CLEARING

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

LOST/DAMAGED BOOKS	\$500.00
LOST/DAMAGED CHROMEBOOKS/CHARGERS	\$4,000.00
DONATIONS	\$1,000.00

TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

LOST/DAMAGED BOOKS	\$500.00
LOST/DAMAGED CHROMEBOOKS/CHARGERS	\$4,000.00

TOTAL EXPENSES \$4,500.00

M. Baf
Signature of Teacher/Sponsor

SPONSOR
Position

M. Baf
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 832-SHOUT WEEK

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

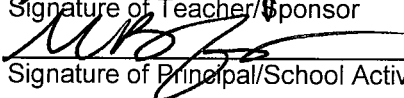
SHOUT WEEK	\$3,000.00
DONATIONS	\$1,000.00

TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

SHOUT WEEK	\$3,000.00

TOTAL EXPENSES \$3,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 833-4TH GRADE

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

FIELD TRIP ADMISSIONS & TRANSPORTATION COST	\$1,500.00
DONATIONS	\$1,000.00

TOTAL RECEIPTS \$2,500.00

II. Expenditures and Estimated Amounts:

FIELD TRIP ADMISSIONS & TRANSPORTATION COST	\$1,500.00
INCENTIVES	\$300.00
CLASSROOM TEACHER/STUDENT SUPPLIES	\$500.00

TOTAL EXPENSES \$2,300.00

Mary Powell
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 834-5TH GRADE

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

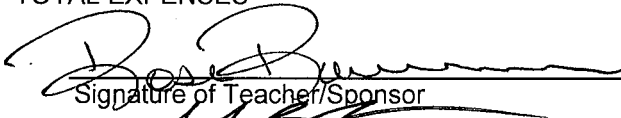
FIELD TRIP ADMISSIONS AND TRANSPORTATION COST	\$1,200.00
DONATIONS	\$1,000.00
FUNDRAISERS	\$2,400.00
FUN FEST T-SHIRT	\$1,000.00

TOTAL RECEIPTS \$5,600.00

II. Expenditures and Estimated Amounts:

FIELD TRIP ADMISSIONS & TRANSPORTATION COST	\$800.00
FUN FEST T-SHIRTS	\$700.00
FUNDRAISERS	\$1,437.00
CLASSROOM/STAFF SUPPLIES/AWARDS & INCENTIVES	\$1,000.00

TOTAL EXPENSES \$3,937.00


Signature of Teacher/Sponsor

SPONSOR
Position


Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 835-RUN CLUB

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

DONATIONS	\$1,000.00
T-SHIRTS	\$1,500.00
MARATHON ADMISSIONS	\$1,500.00
FUNDRAISERS	\$1,500.00

TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

MARATHON	\$1,500.00
T-SHIRTS	\$1,500.00
MISCELLANEOUS SUPPLIES	\$1,500.00

TOTAL EXPENSES \$4,500.00

Amanda Myers
Signature of Teacher/Sponsor

SPONSOR
Position

M. Baff
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 836-STEAM

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

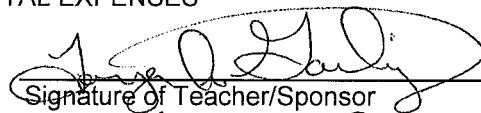
DONATIONS & GRANTS	\$1,000.00
ORIGINAL WORKS FUNDRAISERS	\$1,000.00
SOCK HOP	\$1,000.00
CONCESSION ITEMS	\$200.00

TOTAL RECEIPTS \$3,200.00

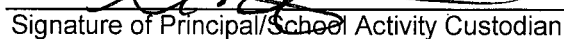
II. Expenditures and Estimated Amounts:

DJ	\$500.00
FUNDRAISERS	\$1,000.00
OFFICE & STUDENT SUPPLIES	\$1,000.00
STEAM SUPPLIES FOR STUDENTS	\$600.00

TOTAL EXPENSES \$3,100.00


Signature of Teacher/Sponsor

SPONSOR
Position


Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 837-PE

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

DONATIONS	\$1,000.00
FUNDRAISERS	\$2,000.00
T-SHIRTS	\$2,000.00
FIELD TRIP ADMISSIONS	\$1,500.00

TOTAL RECEIPTS \$6,500.00

II. Expenditures and Estimated Amounts:

INCENTIVES	\$1,000.00
CLASSROOM/STUDENT SUPPLIES	\$2,000.00
FIELD TRIP ADMISSIONS	\$2,000.00

TOTAL EXPENSES \$5,000.00

Tilapani Burns
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 838-SPECIAL ED

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

DONATIONS	\$1,000.00
FUNDRAISERS	\$1,500.00
T-SHIRTS	\$1,500.00
FIELD TRIP ADMISSIONS	\$1,500.00

TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

INCENTIVES	\$500.00
SPECIAL OLYMPICS	\$2,000.00
FIELD TRIP ADMISSIONS	\$1,500.00
T-SHIRTS	\$1,500.00

TOTAL EXPENSES \$5,500.00

Ashley Proctor SPONSOR
Signature of Teacher/Sponsor Position
[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 839-SCI-PI

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

T-SHIRTS	\$1,500.00
DONATIONS	\$1,000.00
FUNDRAISERS	\$1,500.00

TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

T-SHIRTS	\$1,500.00
MISCELLANEOUS SUPPLIES	\$1,500.00

TOTAL EXPENSES \$3,000.00

Amanda Myers
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 842-LIBRARY

Assigned Project Reporting BUILDING

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

BOOK FAIR	\$6,000.00
DONATIONS	\$1,000.00

TOTAL RECEIPTS \$7,000.00

II. Expenditures and Estimated Amounts:

BOOK FAIR SCHOLASTIC	\$4,000.00
INCENTIVES	\$300.00
BOOKS	\$500.00
CLASSROOM EQUIPMENT/SUPPLIES	\$1,000.00
CLASSROOM FURNITURE	\$1,000.00

TOTAL EXPENSES \$6,800.00

Linda Barton SPONSOR
Signature of Teacher/Sponsor Position
M. B. B.
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, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

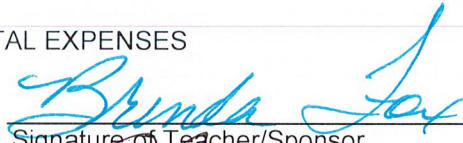
Pictures	\$1,500.00
Fun Run	\$11,000.00
Popcorn,Dippin Dots,Candy,Pickle pops,sno cones	\$6,500.00
Donations	\$1,500.00
Field Trips	\$7,000.00

TOTAL RECEIPTS \$27,500.00

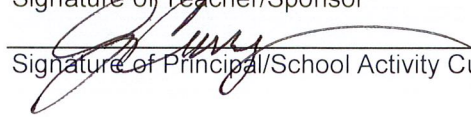
II. Expenditures and Estimated Amounts:

Popcorn,Dippin Dots,Candy,Pickle Pops,Sno Cones	\$4,500.00
Special Assemblies	\$2,000.00
Field trips	\$7,000.00
Technology	\$5,000.00
Teacher Curriculum	\$12,000.00
Staff Incentives	\$2,000.00
Miscellaneous food/recognition items	\$2,500.00
Beautification projects	\$2,000.00

TOTAL EXPENSES \$37,000.00


Signature of Teacher/Sponsor

SPONSOR
Position


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 Fund

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

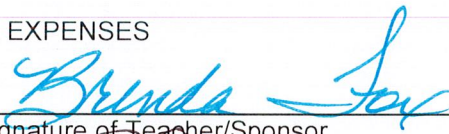
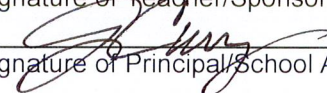
<u>Lost or damaged Testbooks or Library Books</u>	<u>\$100.00</u>
<u>Chromebook damage</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$1,100.00

II. Expenditures and Estimated Amounts:

<u>General Fund</u>	<u>\$1,100.00</u>
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TOTAL EXPENSES \$1,100.00

<u></u>	SPONSOR
Signature of Teacher/Sponsor	Position
<u></u>	
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, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Yearbook	\$4,500.00
Shout Week	\$2,000.00
T-shirts	\$2,400.00

TOTAL RECEIPTS \$8,900.00

II. Expenditures and Estimated Amounts:

Yearbooks/KID and PIO Commission/Coordinator	\$4,000.00
Staff Incentives	\$2,000.00
T-shirts	\$2,000.00

TOTAL EXPENSES \$8,000.00

Brenda Fox
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
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

Assigned Project Reporting Library

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

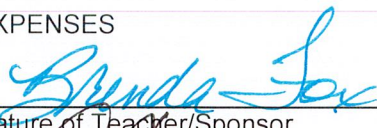
Fall Book Fair	\$2,000.00
Gifts/Donations	\$100.00
Spring Book Fair	\$1,000.00
Sno Cone Reading Fundraiser	\$1,000.00

TOTAL RECEIPTS \$4,100.00

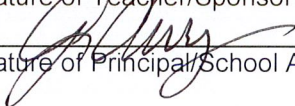
II. Expenditures and Estimated Amounts:

Library Supplies (AR testing, Web order, Books, Magazines	\$2,100.00
Programs/Technology	\$2,000.00

TOTAL EXPENSES \$4,100.00


Signature of Teacher/Sponsor

SPONSOR
Position


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

Assigned Project Reporting 2nd Grade

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Field Trip Admissions and Transportation costs	\$4,000.00
Carnival booths/Fun Run	\$1,000.00

TOTAL RECEIPTS \$5,000.00

II. Expenditures and Estimated Amounts:

Field Trip Admissions and Transportation costs	\$4,000.00
2nd Gr Picnic/Grandparents Day supplies	\$400.00
Classroom supplies/Awards/Incentives	\$600.00

TOTAL EXPENSES \$5,000.00

Brinda Jay
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
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

Assigned Project Reporting 3rd Grade

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

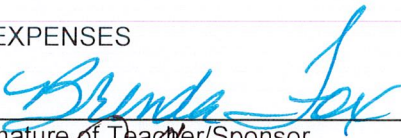
Field Trip Admissions and Transportation costs	\$4,000.00
Carnival booths/Fun Run	\$1,000.00

TOTAL RECEIPTS \$5,000.00

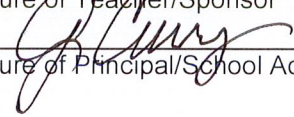
II. Expenditures and Estimated Amounts:

Field Trip Admissions and Transportation costs	\$4,000.00
Classroom/Staff supplies	\$500.00
Awards/Incentives/3rd Gr Sendoff	\$500.00

TOTAL EXPENSES \$5,000.00


Signature of Teacher/Sponsor

SPONSOR
Position


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, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Donations	\$500.00
Basket Auction	\$4,000.00

TOTAL RECEIPTS \$4,500.00

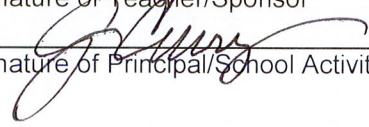
II. Expenditures and Estimated Amounts:

Field Trip Admissions and Transportation costs	\$200.00
School supplies/school t shirts	\$1,000.00
Shoes, clothing	\$1,800.00
Book Fair	\$500.00
Miscellaneous-lunches,eyeglasses,lice treatment,emergen	\$1,000.00

TOTAL EXPENSES \$4,500.00


Signature of Teacher/Sponsor

SPONSOR
Position


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

Assigned Project Reporting 1st Grade

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Field Trip Admissions and Transportation costs	<u>\$4,000.00</u>
Carnival booth/Fun Run	<u>\$1,000.00</u>

TOTAL RECEIPTS \$5,000.00

II. Expenditures and Estimated Amounts:

Field Trip Admissions and Transportation costs	<u>\$4,000.00</u>
Classroom supplies/Awards/Incentives/Programs	<u>\$1,000.00</u>

TOTAL EXPENSES \$5,000.00

Brenda Fox
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
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

Assigned Project Reporting STEAM

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Jump for Hubbard fundraiser	\$4,000.00
Gifts/Donations	\$1,000.00

TOTAL RECEIPTS \$5,000.00

II. Expenditures and Estimated Amounts:

STEAM supplies and structures	\$5,000.00

TOTAL EXPENSES \$5,000.00

Brenda Fox
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
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

Assigned Project Reporting Physical Education

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

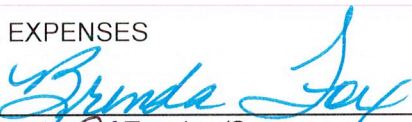
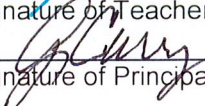
<u>Jump for Hubbard fundraiser</u>	<u>\$3,000.00</u>
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TOTAL RECEIPTS \$3,000.00

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

<u></u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
<u></u>	
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 801-General Supplies Account

Assigned Project Reporting 801

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Read A Thon	5,000.00
Donation	100.00

TOTAL ESTIMATED REVENUE 5,100.00

II. Expenditures and Estimated Amounts:

Student Prizes for Fundraisers and Rewards	250.00
Classroom Supplies	1,000.00
Concession Supplies	250.00
Office Supplies	1,000.00
Teacher Supplies	1,000.00
Technology Equipment	1,000.00
Playground Equipment	250.00

TOTAL ESTIMATED EXPENSES 4,750.00

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 802-Clearing Account

Assigned Project Reporting 802

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Lost Books	100.00

TOTAL ESTIMATED REVENUE **\$100.00**

II. Expenditures and Estimated Amounts:

General Funds/Refunds	50.00

TOTAL ESTIMATED EXPENSES **\$50.00**

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

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, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>100.00</u>
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TOTAL ESTIMATED REVENUE 100.00

II. Expenditures and Estimated Amounts:

<u>Transfer to High School Shout Week Fund</u>	<u>100.00</u>
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TOTAL ESTIMATED EXPENSES 100.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name	Katherine I. Daily	Site Number	105
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Account Name and Number **804- Kindergarten Account**

Assigned Project Reporting 804

For the period of **July 1, 2022** through **June 30, 2023**

I. Fundraisers and Estimated Revenue:

Fundraiser Sales, Food Sales, and T-shirt Sales	3,000.00
Donations	2,000.00

TOTAL ESTIMATED REVENUE	\$5,000.00
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II. Expenditures and Estimated Amounts:

Classroom Materials	3,000.00
Classroom/Student Supplies	2,000.00

TOTAL ESTIMATED EXPENSES

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 806- T-Shirt Sales

Assigned Project Reporting 806

For the period of July 1, 2022 through June 30, 2023

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 807- Picture Account

Assigned Project Reporting 807

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

School Pictures	2,000.00

TOTAL ESTIMATED REVENUE **2,000.00**

II. Expenditures and Estimated Amounts:

Staff Refreshments	500.00
Office Supplies	1,000.00
Classroom Supplies	500.00

TOTAL ESTIMATED EXPENSES **2,000.00**

M. Richardson Position
Signature of Teacher/Sponsor
Janise 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, 2022 through June 30, 2023

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:

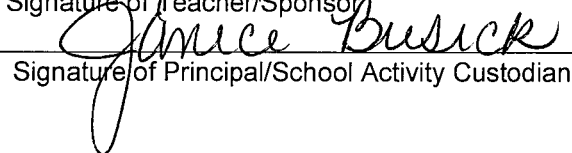
<u>Book Fair Books</u>	<u>3,000.00</u>
<u>Library Supplies</u>	<u>1,000.00</u>
<u>Library Books/Media</u>	<u>1,000.00</u>
<u></u>	<u></u>
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<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

TOTAL ESTIMATED EXPENSES \$5,000.00



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 809 – KID Music Program

Assigned Project Reporting 809

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

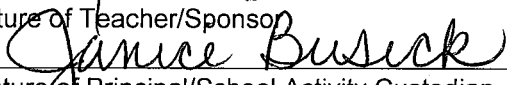
Donations	1,000.00

TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

Music Equipment	1,000.00

TOTAL ESTIMATED EXPENSES \$1,000.00

	
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 810 – Field Trips

Assigned Project Reporting 810

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Field Trip Collections	5,000.00

TOTAL ESTIMATED REVENUE \$5,000.00

II. Expenditures and Estimated Amounts:

Pre-K Field Trips	2,500.00
Kindergarten Field Trips	2,500.00

TOTAL ESTIMATED EXPENSES \$5,000.00

M. Richardson Position
Signature of Teacher/Sponsor
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 812- KID Counselor

Assigned Project Reporting 812

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

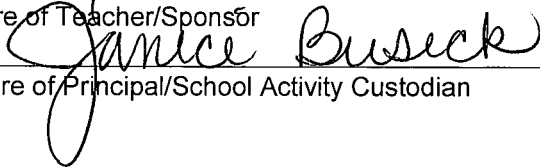
Donations	2,000.00

TOTAL ESTIMATED REVENUE 2,000.00

II. Expenditures and Estimated Amounts:

Food For Needy Families	1,000.00
Clothing for Needy Kids	500.00
School Supplies for Needy Kids	500.00

TOTAL ESTIMATED EXPENSES 2,000.00

	
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 814 – Pre-K

Assigned Project Reporting 814

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

Fundraisers – Student Crafted Items	2,000.

TOTAL ESTIMATED REVENUE 2,000.

II. Expenditures and Estimated Amounts:

Field Trips	2,000.0

TOTAL ESTIMATED EXPENSES 2,000.0



Signature of Teacher/Sponsor



Signature of Principal/School Activity Custodian

Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 819 – Physical Education

Assigned Project Reporting 819

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

<u>Skate Night</u>	<u>500.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL ESTIMATED REVENUE 500.00

II. Expenditures and Estimated Amounts:

<u>Classroom supplies</u>	<u>500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL ESTIMATED EXPENSES 500.00

<u><i>M. Richardson</i></u>	<u> </u>
Signature of Teacher/Sponsor	Position
<u><i>Janice Busick</i></u>	<u> </u>
Signature of Principal/School Activity Custodian	<u> </u>

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS G Golf

Assigned Project Reporting 871

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Golf Tourney	\$1,000.00
Donations	\$400.00
Candy Sales	\$400.00
Concession Work	\$500.00
Merchandise Sale	\$1,200.00
Raffles	\$1,000.00
	\$500.00

TOTAL RECEIPTS \$5,000.00

IV. Expenditures and Estimated Amounts:

Meals	\$1,500.00
Range Balls	\$200.00
Balls	\$100.00
Golf Equipment	\$500.00
Hotels	\$1,000.00
Awards / Gifts	\$200.00
Coaches / athlete gear	\$1,000.00
Donations	\$500.00

TOTAL EXPENSES \$5,000.00

Lindsey Vanderburg

Signature of Teacher/Sponsor

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

Coach

Position

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, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

MERCHANDISE SALES	\$2,000.00
FUNDRAISER DINNER	\$5,000.00
EMAIL FUNDRAISER	\$6,000.00
ADVERTISING SIGNS	\$3,000.00
DONATIONS/ ADVERTISING	\$2,000.00
ALUMNI GAME	\$1,500.00
SUMMER CAMPS/ LEAGUE	\$1,500.00
FOOD SALES	\$1,000.00

TOTAL RECEIPTS \$22,000.00

IV. Expenditures and Estimated Amounts:

EQUIPMENT	\$5,000.00
HOTELS/ MEALS	\$4,000.00
AWARDS/GIFTS/DONATIONS	\$1,000.00
SUMMER LEAGUE/CAMP EXPENSES	\$1,000.00
CLOTHING COACHES/ PLAYERS	\$3,000.00
FUNDRAISER EXPENSES	\$1,000.00
Misc Field Main.	\$2,000.00
FIELD EQUIP	\$4,000.00

TOTAL EXPENSES \$21,000.00

Erik Hughes  COACH
Signature of Teacher/Sponsor Position
TYLER SOLOMON
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 BOYS BASKETBALL

Assigned Project Reporting 873

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

EMAIL FUNDRAISERS / DONATIONS	\$3,000.00
CONCESSIONS	\$5,000.00
ADS / SPONSORSHIP	\$3,500.00
FOOD SALES	\$500.00
T SHIRTS	\$200.00
SHOOT A THON	\$1,000.00
CAMPS	\$4,000.00
ALUMNI BASKETBALL GAME	\$500.00

TOTAL RECEIPTS \$17,700.00

IV. Expenditures and Estimated Amounts:

PRACTICE CLOTHING / EQUIPMENT	\$2,000.00
SHOES / CLOTHING	\$1,500.00
GIFTS / AWARDS PLAYERS	\$500.00
TRAVEL EXPENSES	\$1,000.00
TEAM MEALS	\$2,000.00
FOOD	\$1,000.00
CAMPS	\$4,000.00
DONATIONS	\$500.00

TOTAL EXPENSES \$12,500.00

DEWAYNE BRADLEY
Signature of Teacher/Sponsor
TYLER SOLOMON
SIGNATURE OF ATHLETIC DIRECTOR

 Coach
Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS FOOTBALL

Assigned Project Reporting 874

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Email Fundraiser	\$9,000.00
Team Camp	\$5,000.00
Youth Camp	\$2,000.00
OL & DL Camp	\$2,000.00
Gold Cards	\$13,000.00
JH Preview	\$2,000.00
Little League Preview	\$2,000.00
HS Preview	\$2,000.00
Sale of Football merchandise	\$3,000.00

TOTAL RECEIPTS \$40,000.00

IV. Expenditures and Estimated Amounts:

Player gear	\$3,000.00
Coaching gear	\$5,000.00
Meals / Drinks / Refreshments	\$13,000.00
Equipment	\$5,000.00
Weight Room Equipment	\$5,000.00
Senior Retreat supplies/ meals / gas / activities	\$1,500.00
Awards	\$2,000.00
DONATIONS	\$500.00

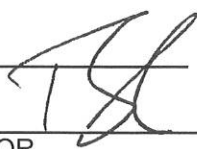
TOTAL EXPENSES \$35,000.00

GREG GEORGE

Signature of Teacher/Sponsor

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR


Coach

Position

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, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

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

IV. Expenditures and Estimated Amounts:

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

TYLER SOLOMON	ATHLETIC DIRECT
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
SIGNITURE OF ATHLETIC DIRECTOR	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number _____

Assigned Project Reporting _____

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Clothing / videos	\$2,500.00
Dinner / team meals	\$3,000.00
Donations / shoot a thon	\$1,000.00
Fishing Tournament	\$3,000.00
Candy Food sales	\$1,000.00
Advertising	\$1,000.00
Raffle	\$2,000.00
Summer League / camp fees	\$2,500.00
Concession / Gate	\$4,500.00
Window Stickers / Lanyards	\$2,000.00
Fireworks	\$5,000.00

TOTAL RECEIPTS \$27,500.00

IV. Expenditures and Estimated Amounts:

Clothing for Team / Coaches	\$5,000.00
Tournament Fees / Expenses	\$2,000.00
Office Supplies / Audio Visual Equipment	\$500.00
Camp Workers / Coaches	\$1,350.00
Camp Fees	\$3,000.00
Travel Expenses / Team Meals	\$6,000.00
Team Bonding Expenses	\$2,000.00
Gifts for players / volunteers / donations	\$1,200.00
Fundraising expenses	\$3,000.00
supplies / equipment	\$2,000.00
Concession helpers	\$1,500.00

TOTAL EXPENSES \$27,550.00

Lindsey Vanderburg
Signature of Teacher/Sponsor

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

Coach
Position



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, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$25,900.00

IV. Expenditures and Estimated Amounts:

FOOD AND TRAVEL EXPENSES	\$2,300.00
AWARDS/ GIFTS / DÉCOR	\$1,000.00
TOURNAMENT FEES / MEMBERSHIPS	\$5,000.00
SIGNS/ EQUIPT	\$2,000.00
COMPUTER / OFFICE SUPPLIES / TECHNOLOGY	\$2,500.00
TEAM COACHES APPAREL	\$2,500.00
COACHING STIPENDS / CLINIC FEES	\$1,000.00
TEAM SUPPLIES	\$4,000.00
FUNDRAISER EXPENSES	\$2,000.00
DONATIONS	\$500.00

TOTAL EXPENSES \$22,800.00

KEITH COOMBS

Signature of Teacher/Sponsor

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR



COACH

Position

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, 2022 through June 30, 2023

I. Beginning Cash Balance	<u>\$0.00</u>
II. Approved budgeted receipts:	<u>\$0.00</u>
III. Proposed amended receipts:	

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

TOTAL RECEIPTS \$16,200.00

IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:

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

TOTAL EXPENSES \$16,200.00

V. Ending Cash Balance \$0.00

<u>Paula Miller</u>	Head Coach
Signature of Teacher/Sponsor	Position
<u></u>	
Signature of Principal/School Activity Custodian	

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, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

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

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$32,500.00

KIM ADAMS / SARA FISHER

Signature of Teacher/Sponsor

TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

OFFICERS

Position



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS B Soccer

Assigned Project Reporting 891

For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

Cheesecake Fundraiser	\$3,500.00
Concession	\$5,000.00
Shirt Sales	\$1,500.00

TOTAL RECEIPTS \$10,000.00

IV. Expenditures and Estimated Amounts:

Cheesecake Fundraiser Expenses / Incentives	\$4,000.00
Concession Supplies	\$2,500.00
Fundraising Supplies	\$2,000.00
DONATIONS	\$500.00

TOTAL EXPENSES \$9,000.00

Joe Rohr	Coach
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
SIGNITURE OF ATHLETIC DIRECTOR	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number Central Office Activity Account

Assigned Project Reporting 815

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

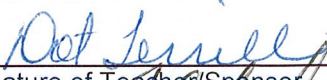
Beginning cash balance	\$2,443.56
Transfer from 816	\$2,000.00
Donations	\$50.00
Clothing Sales	\$300.00

TOTAL RECEIPTS \$4,793.56

II. Expenditures and Estimated Amounts:

Awards	\$350.00
Equipment	\$1,000.00
Meeting Supplies	\$500.00
Miscellaneous	\$500.00
Staff Improvement Materials	\$500.00
Clothing Sales	\$300.00

TOTAL EXPENSES \$3,150.00

 Signature of Teacher/Sponsor	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, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

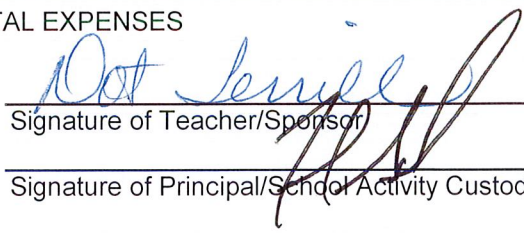
Beginning cash balance	\$12,992.78
Interest on CD/Fund	\$1,000.00
Donations	\$50.00

TOTAL RECEIPTS \$14,042.78

II. Expenditures and Estimated Amounts:

Awards	\$350.00
Equipment	\$1,000.00
Meeting Supplies	\$500.00
Miscellaneous	\$500.00
Staff Improvement Materials	\$500.00
Transfer to 815	\$2,000.00

TOTAL EXPENSES \$4,850.00


Signature of Teacher/Sponsor

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 Noble Student Assistance

Assigned Project Reporting 817

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

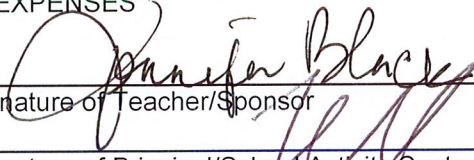
Beginning Cash Balance	\$55,712.36
Donations	\$2,000.00
Drivers License Test Fees	\$1,800.00

TOTAL RECEIPTS \$59,512.36

II. Expenditures and Estimated Amounts:

Student Assistant Needs	\$3,000.00

TOTAL EXPENSES \$3,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number Technology Activity Account

Assigned Project Reporting 818

For the period of July 1, 2022 through June 30, 2023

I. Fundraisers and Estimated Revenue:

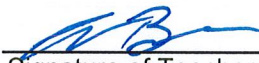
Beginning cash balance	\$3,103.20
Chromebook usage fees	\$5,000.00
Chromebook repair fees	\$2,000.00
Accessory replacement fees	\$2,000.00
Accessory repair fees	\$2,000.00
Donations	\$500.00

TOTAL RECEIPTS \$14,603.20

II. Expenditures and Estimated Amounts:

Chromebook repair	\$5,000.00
Chromebook replacements	\$2,000.00
Accessory purchase fees	\$2,000.00

TOTAL EXPENSES \$9,000.00

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

Authorizations for 2022-2023

1. Authorize Superintendent to act as Board representative in signing 2022-2023 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 2022-2023.
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 2022-2023.
5. Authorize Superintendent or Assistant Superintendent to approve Sick Leave sharing requests.
6. Authorization of the following individuals and their responsibilities for the 2022-2023 school year:

<u>Frank Solomon</u>	Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Bond Fund Custodian
<u>Dr. Jon Myers</u>	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
<u>Nathan Gray</u>	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
<u>Cynthia Davis</u>	Office of Civil Rights Compliance Coordinator, Title VI Indian Education Coordinator, Title II Americans with Disabilities Act
<u>Tyler Solomon</u>	Title IX Coordinator, District Director of Athletics & Activities
<u>Dot Terrill</u>	Treasurer, Lunch Fund Custodian, Minutes Clerk, Activity Fund Custodian
<u>Jennifer Black</u>	District Registrar, Student Accounting Coordinator, Activity Fund Custodian, Deputy Treasurer, Assistant Minutes Clerk
<u>Vickie Harris</u>	Encumbrance Clerk, Activity Fund Custodian, Lunch Fund Custodian
<u>Kristina Root</u>	Payroll Clerk, Activity Fund Custodian, Health Insurance Administrator, Assistant Minutes Clerk, Worker's Compensation Assistant
<u>Angelia Martin</u>	Assistant Payroll Clerk, Assistant Health Insurance Administrator, Worker's Compensation Assistant



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

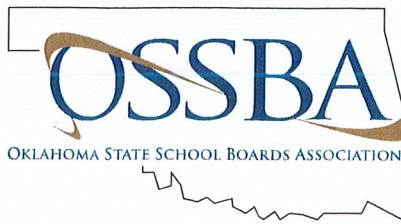
P.O. Box 499 / 111 S. 4th St. Noble, OK 73068

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

www.nobleps.com

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 ACBM was found in a few locations. In it's present condition these ACBM'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 Schools District is available for review in the Office of the Superintendent.



April 23, 2022

Re: 2022-2023 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 another extraordinary year in which OSSBA has focused on delivering our core services and support while providing needed resources and information.

OSSBA will continue to improve on these services in the 2022-2023 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.

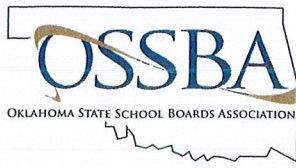
Your district's invoice is enclosed. You may notice an amount that differs from previous years. Last fall at OSSBA's Delegate Assembly, delegates unanimously approved a dues increase for the first time since 2005. Most districts will see a dues increase ranging from \$55 to \$230, and dues will be increased 2% annually in subsequent years. 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

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



Membership Renewal

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

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

Please continue _____ Public School's
(School Name)

membership with OSSBA for 2022-2023.

The school board voted to join OSSBA on _____, 2022.

PO Number: _____

Is the Superintendent new this year?

☐

YES

☐

NO

First Year Superintendent?

☐

YES

☐

NO

Superintendent Name: _____

Superintendent Email: _____

Superintendent Start Date: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

Board Clerk Signature

Date: _____

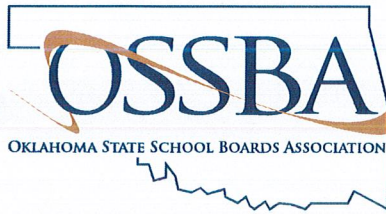
Pages (with cover): _____

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

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org



MANAGEMENT EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ____ day of _____, 2022, 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 2022-2023 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.

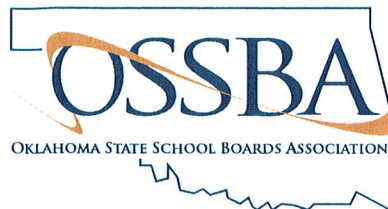
The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 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 2022-2023 fiscal year which ends on June 30, 2023. 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.



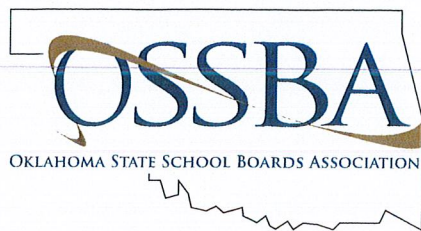
Signed:

Dr. Shawn Hime
OSSBA Executive Director

School Board President or Designee
Noble Public Schools (6674)

04/22/2022
Date

Date



April 23, 2022

Dear Superintendent:

Thank you for subscribing to OSSBA's policy services. We are hopeful that the services provided are meeting the policy needs of your school district. The policy subscription service rate for the 2022-2023 school year is \$1,000. Your district's invoice is enclosed.

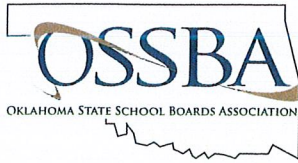
Your subscription will include the following benefits:

- Revise or develop new, customized policies based on information from board minutes (within the subscription period).
 - 12 new/revised district policies per year are included with the subscription.
 - Additional policies requested are available in paper and/or digital format for \$75 per policy.
- New or newly updated SDE required policies – customized.
- Monthly policy newsletter which features at least three sample policies.
- Annual policy revisions based on legislative action during subscription year.

Please use the enclosed invoice to ensure uninterrupted access to OSSBA's policy service. If you have questions, are interested in a complete policy book review or online policy services, please contact me at 888.528.3571 or juliem@ossba.org. The OSSBA looks forward to working with your school district in the future.

Sincerely,

Julie L. Miller
Deputy Executive Director and General Counsel



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

Please continue _____ Public School's
(School Name)

policy subscription for 2022-2023.

The school board voted to subscribe to policy services on _____, 2022.

PO Number: _____

Is the Superintendent new this year?

☐

YES

☐

NO

First Year Superintendent?

☐

YES

☐

NO

Superintendent Name: _____

Superintendent Email: _____

Superintendent Start Date: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

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

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program (Agreement 2022-2023)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and NOBLE School District No. 40 of Cleveland County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2023.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2020-21 ADM for your district.

P.O. CALCULATION GRID

County Name: Cleveland County Number: 14
District Name: NOBLE District Number: 40

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

ADM (2020-21)	TOTAL COST
<u>2800</u>	<u>\$2000 -</u>

Purchase Order Number: 2831

Purchase Order Amount: \$2000 -

Please attach a copy of the purchase order when submitting completed forms



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

Superintendent Certification of Participation

I certify that on the 13th day of June 2022, the Board of Education of NOBLE Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The NOBLE Board of Education has encumbered \$ 2000- for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of advisory services to designated administrators with NOBLE Public Schools.

[Signature]
Signature of Superintendent

6/13/22
Date

The District understands that CCOSA's District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District's Board of Education and ends on June 30, 2023. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However a delay in contract approval could result in your district missing valued services and workshops!



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2022-2023

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators

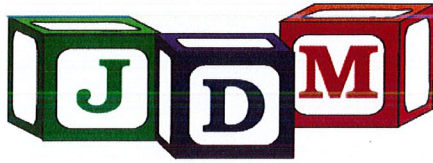
(based upon each district's size in ADM for the 2020-21 school year)

<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
FRANK SOLOMON	405-823-0010	fsolomon@nobkps.com
JON MYERS	405-823-0066	jmyers@nobkps.com
*		

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Laura Crabtree (laura@ccosa.org) or fax to 405.524.1196 (ATTN: Laura Crabtree). Keep one copy for your records.



J.D. McCarty Center

for children with developmental disabilities

2002 E. Robinson Street ■ Norman, OK 73071

Phone: 405-307-2800 ■ Toll Free: 800-777-1272 ■ Fax: 405-307-2801

Cerebral Palsy Commission



Rob McCalla

Bruce Jennings

Charles Baker

Joe Steil

Chuck Thompson

May 3, 2022

Frank Solomon, Superintendent
Noble Public Schools
111 S. 4th
Noble, OK 73068

Dear Superintendent:

I would like to take this opportunity to thank you for using the J.D. McCarty Center to provide related services for the 2022-23 school year. We are committed to your school district and the children you serve and have strived to provide your students with reliable and high-quality services based on solid professional experience.

Enclosed you will find two original contracts for your review. Please sign the J.D. McCarty original and send it back to us for our records and keep the other for your records.

We look forward to continuing our work with you. Please do not hesitate to contact me with any input, questions or concerns pertaining to next year's contract. I can be reached at 405-307-2893 or by email at agrady@jdmc.org.

Sincerely,

Amanda Grady
Executive Secretary
J.D. McCarty Center

Administration

Vicki Kuestersteffen
Director & CEO

Eileen M. Fox, M.D.
Chief of Staff

Thomas Thurston, M.D.
Medical Director

CONTRACTUAL AGREEMENT FOR PHYSICAL THERAPY SERVICES ESY

Agreement between Noble Public Schools (hereinafter referred to as "school") and the J.D. McCarty Center for Children with Developmental Disabilities (hereinafter referred to as "hospital") wherein for good and valuable consideration it is hereby agreed that the hospital being duly licensed by the state of Oklahoma agrees to provide **physical therapy services** according to the following stipulated provisions:

1. The hospital, as a state agency, agrees, during the term of this agreement, to be covered by adequate professional liability and malpractice insurance as allowed by state law.
2. The therapist is stipulated to be an independent contractor and is not the agent of the school. Further, the hospital acknowledges that it has full control over the acts of all its employees and in accordance therewith the school shall not be responsible to the hospital for any losses or liabilities sustained as a result of their independent malfeasance or negligence.
3. The school shall take all necessary steps to assure provision of and complete access by the therapist to all records, supplies, and equipment within the school necessary for the performance of services described herein.
4. The therapist /hospital agrees to retain as confidential all information relating to the policies, procedures, and records of the school provided, however, that the therapist/hospital reserves the express right to act as a consultant to any other school or related institution during the term of this agreement or subsequent thereto.
5. The therapist/hospital shall devote a sufficient number of hours, based upon the needs of the school to carry out the above responsibilities.
6. In consideration of the services to be performed, the school agrees to pay the hospital the fees listed below. Billing will be made monthly and payment is to be made within thirty (30) days of receipt of invoice for services so rendered.

\$65.00 per hour of therapy to include travel and documentation time for on-site Physical Therapy services.
\$60.00 per hour of therapy to include documentation time for tele-therapy Physical Therapy services.

7. This agreement will be in effect for the period from August 10, 2022 through May 23, 2023. This agreement shall not be assignable by either party, however, this agreement may be modified or terminated by either party provided that thirty (30) days written notice is given to the other party.

5.23.22
DATE

Victoria Kuesterstein
Victoria L. Kuesterstein, Director
J.D. McCarty Center

DATE

Frank Solomon, Superintendent
Noble Public Schools
111 S. 4th St.
Noble, OK 73068

Subscribed and sworn to before this _____ day of _____, 2022.
My commission expires:

NOTARY PUBLIC



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 13, 2022

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.
- 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 _____, 2022, 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

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

INTERLOCAL AGREEMENT

This agreement is entered into this 23rd day of May, 2022, between **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA**, (hereinafter referred to as "COUNTY") and **INDEPENDENT SCHOOL DISTRICT NO. 40 OF CLEVELAND COUNTY, OKLAHOMA** (hereinafter referred to as "DISTRICT") for FY 2022-2023.

Pursuant to 74 O.S. 1981 §1001 et seq., and 69 O.S. § 601 et seq., the governing boards of the County and the District find that it is to the mutual benefit of the citizens of both the COUNTY and the DISTRICT to enter into an Agreement for Inter-local Cooperation pertaining to the creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the DISTRICT's high school which are continuations or connecting links in the State or County highway system.

WHEREFORE, in mutual consideration, the parties hereto agree as follows:

1. If the DISTRICT determines a need for creation of, maintenance of, and surfacing/resurfacing of certain streets, parking lots, roads, and driveways associated with the DISTRICT's high school which are continuations or connecting links in the State or County highway system, the DISTRICT may make a written request for help with the labor and/or materials to accomplish the requested work from the appropriate County Commissioner.
2. The DISTRICT'S request shall be in writing and shall state the proposed work, what part is proposed to be done by the DISTRICT and what part to be done by the COUNTY, and the proposed time frame for the completion of the work.
3. Engineering for each project shall be the sole responsibility of the DISTRICT.
4. Projects where the COUNTY provides 100% of the labor will, within five (5) days of completion, be inspected by the DISTRICT or its agents/representatives. If the DISTRICT alleges any deficiencies in the manner in which the COUNTY work was performed, the DISTRICT will provide written notice specifying those deficiencies within ten (10) days of the completion of said work. COUNTY will respond to any allegations of deficiencies within ten (10) days of receiving written notice from the DISTRICT.
5. The DISTRICT and the COUNTY agree to the loan of equipment back and forth as needed to complete these projects as long as such equipment is not being utilized or is otherwise available. Parties will agree to a schedule of availability when possible. Maintenance, upkeep and repair due to normal use of the equipment will be the sole responsibility of the owner of the equipment. Damage to the equipment caused by misuse, improper operation, accident or misfortune shall be the responsibility of the party utilizing said equipment.

6. The COUNTY retains the right to perform all the work requested, part of the work requested or none of the work requested. When the COUNTY receives a written request for work, the COUNTY will respond by the next COUNTY agenda meeting or as soon as practicable.

7. All materials and supplies provided by or made available pursuant to a contract executed by the COUNTY, shall be paid for by the DISTRICT at the time of delivery or other appropriate arrangements for payment.

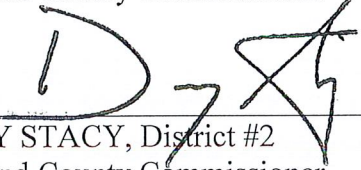
8. This agreement shall be effective from July 1, 2022 through June 30, 2023 and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties.

Approved this 23rd day of May, 2022

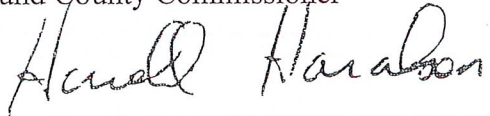
**BOARD OF COUNTY COMMISSIONERS
FOR CLEVELAND COUNTY**



ROD CLEVELAND, District #1
Cleveland County Commissioner



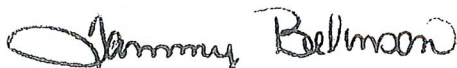
DARRY STACY, District #2
Cleveland County Commissioner



HAROLD HARALSON, District #3
Cleveland County Commissioner



Attest:



TAMMY BELINSON
County Clerk



Approved as to form and legality:



Assistant District Attorney

Approved this 13 day of June, 2022.

**Independent School District No. 40 of Cleveland
County, Oklahoma**

President, Board of Education

Attest:

Board Clerk

Approved as to form and legality:

Legal Counsel

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

The board of education hereby directs that neither the district, nor any employee of the district shall teach or include in a course for students or employees the following discriminatory principles:

- (1) One race or sex is inherently superior to another race or sex,
- (2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
- (3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
- (4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
- (5) An individual's moral character is necessarily determined by his or her race or sex,
- (6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
- (7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
- (8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A "course" shall include any forum where instruction or activities tied to the instruction are provided, including training, seminars, professional development, lectures, sessions, coaching, tutoring, or any other class.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

- (A) Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
- (B) Identify the dates the alleged discriminatory act occurred;
- (C) Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated;
- (D) Include relevant information that would enable a public school to investigate the alleged violation; and
- (E) Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates the Assistant Superintendent as the employee responsible for receiving complaints. The district will ensure that the employee is unbiased and free of any conflicts of interest. Complaints may be provided via telephone at 405-872-3452 or via mail at Noble Public Schools, PO Box 499, Noble, OK, 73068; email to npsdiscriminationcomplaints@nobleps.com. This contact information shall also be accessible on the school district's website.

Upon receipt of a complaint, the complainant shall receive notification from the designated employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of

PROHIBITION OF RACE AND SEX DISCRIMINATION (Cont.)

discrimination. The investigation process shall be completed within ~~ninety (90)~~ **forty-five (45)** days of receipt of a claim. Within ~~thirty (30)~~ **ten (10)** days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

No individual shall be retaliated against for (1) filing a complaint; ~~or (2) the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations.~~ **exercising any right or privilege conferred by or referenced within 210:10-1-23 of the Accreditation Standards; (3) exercising any right or privilege secured by a law referenced in 210:10-1-23 of the Accreditation Standards.** Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher who files a complaint or otherwise discloses information that the teacher reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections.

Any teacher or other school employee who, willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

LEGAL REFERENCE: 70 O.S. § 24-158
State Accreditation Standard 210:10-1-23

***A POLICY ON THIS ISSUE IS REQUIRED BY THE
STANDARDS OF ACCREDITATION FOR OKLAHOMA
SCHOOLS***

Effective July of 2021

SPECIAL EDUCATION

It is the policy of this school district to provide special education to all exceptional children who reside in the school district. This duty will be satisfied by the district directly providing special education for such children.

Prior to July 1, 1990, exceptional children shall mean educable mentally handicapped children, trainable mentally retarded children, speech defective children, emotionally disturbed or perceptually handicapped children, children with special health problems, children requiring the services of a visiting counselor, children with special learning disabilities as a result of neurological impairment, multiple handicapped children, and other handicapped children of four years of age as of the first day of September of the school year, and on and after July 1, 1990 of three years of age; provided up to July 1, 1991, that there shall be no set minimum age for blind children, partially blind children, deaf and hard of hearing children, and low incidence severely multiple handicapped children, i.e., deaf blind, retarded cerebral palsied, autistic, and other children failing to thrive.

Provided, on and after July 1, 1991, children from age birth through two years (0-24 months) of age who meet the eligibility criteria specified in Section 3 of the Oklahoma Early Intervention Act, shall be served pursuant to the provisions of the Oklahoma Early Intervention Act; further provided that any children served shall be bona fide residents of this state, whose conditions are such that it is impractical or impossible for them to benefit from or participate in the regular classroom program of the public schools in the district in which they reside and whose education requires a modification of the classroom program. Provided, that the attendance of said children in special education classes shall be included in the average daily attendance computations for State Aid purposes.

REFERENCE: 70 O.S. §1-107

70 O.S. §13-101 through §13-113

70 O.S. §18-109.5

It is the policy of Noble Public Schools to provide Special Educational services to all students that meet disability criteria and require Special Education services who reside in the school district starting at age 3. The following disability categories are served based on and regulated by federal and state regulations:

1. Autism
2. Deaf-Blindness
3. Emotional Disturbance
4. Hearing Impairment, Including Deafness
5. Intellectual Disabilities
6. Multiple Disabilities
7. Orthopedic Impairment
8. Other Health Impairment
9. Specific Learning Disability
10. Speech or Language Impairment
11. Traumatic Brain Injury
12. Visual Impairment, Including Blindness

SPECIAL EDUCATION (Con't.)

Noble Public Schools conducts individual and comprehensive evaluations under the Individuals with Disabilities Education Act (IDEA 2004) to accurately identify and provide appropriate services for students with disabilities.

Information obtained through the completion of an eligibility evaluation should help the school team along with parent determine the most appropriate supports and services for a student, those that can be provided through the general education program, and those that can only be provided through the application of Special Education supports and services. The multidisciplinary team is compelled to determine the Least Restrictive Environment necessary to address the student's educational support needs. If a student's needs can be addressed with differentiated instruction and accommodations within the general education program, Special Education services should be considered too restrictive and not necessary/appropriate at that time. A student's need for more individualized support (through differentiated classroom instruction, short-term skill remediation and intervention, or individually-designed instruction) is the shared responsibility of all working in the district's educational program. Special education services begin with an eligibility determination based on a comprehensive, individually designed evaluation. Decisions about a student's eligibility and need for special education services are based on valid and reliable data collected by qualified professionals and analyzed by a multidisciplinary team. Evaluation activities include reviewing existing data, interviewing those who know the student (including the student), observing the student in a variety of settings, and testing/assessing to collect specific data about the nature and severity of skill deficits that could be contributing to a student's poor progress towards educational goals. The evaluation procedures described in the following pages have three purposes: 1. To improve and maintain the quality of data considered by the student's team; 2. To clarify the specific criteria for disability determination; and 3. To enhance the quality of services recommended to address student's educational needs

REPORTING STUDENTS UNDER THE INFLUENCE OF OR POSSESSING ALCOHOLIC BEVERAGES OR CONTROLLED DANGEROUS SUBSTANCES

It is the policy of the Noble Board of Education that any administrator, teacher, or counselor who has reasonable suspicion that a student may be under the influence of, or that said student has in his or her possession, alcoholic beverages - including the legally nonintoxicating beverage commonly referred to as 3.2 beer (low-point beer) - or a controlled dangerous substance as defined by law shall immediately notify the principal of such suspicions. The principal shall immediately notify the superintendent of schools and a parent or legal guardian of said student's possession of a controlled or counterfeit substance.

Any search, seizure, or subsequent disciplinary action shall be subject to any applicable school policy, regulation, state law, or student handbook rule.

Every administrator, teacher, or counselor employed by the board of education who has reasonable cause to suspect that a student is under the influence of, or has possession of, alcoholic beverages (including 3.2 beer) or a controlled dangerous substance and who reports such information to appropriate school officials shall not be subject to civil liability unless such referral was made in bad faith or with malicious purpose.

Any ~~junior high~~ middle school or senior high school student found to be in possession of, using, or under the influence of a prohibited substance in violation of this policy for a first offense will be suspended for 45 school days.

Any ~~junior high~~ middle school or senior high school student found to be in possession of, using, or under the influence of a prohibited substance in violation of this policy for a second and subsequent offense will be suspended for the remainder of the current semester and the succeeding semester.

Any ~~junior high~~ middle school or senior high school student selling or distributing a prohibited substance in violation of this policy will be suspended for the remainder of the current semester and the succeeding semester.

This policy shall be distributed to each classroom teacher. Receipt shall be acknowledged in a form to be determined by the superintendent.

REFERENCE: 70 O.S. §24-138
63 O.S. §2-101, et seq.
70 O.S. §24-102
37 O.S. §163.2

NOTE: A copy of this policy must be filed with the State Superintendent of Public Instruction in accordance with 70 O.S. §24-138. While the cited statute requires only that school districts develop a written policy requiring only *teachers* to report students under the influence of certain substances, the State Department of Education has interpreted the civil liability exemption statute (70 O.S. §24-132) as requiring school administrators, teachers, or counselors to make such reports. Therefore, a school district's policy may be written to require reporting by administrators, teachers, and counselors.

SUSPENSION OF STUDENTS

It is the policy of the Board of Education that the superintendent or designee may suspend a student for:

- Violations of policy or regulations
- Possession of an intoxicating beverage, low-point beer (See policy FNCE)
- **Being under the influence of alcohol and drugs**
- Possession of missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities
- Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event (Uniform Controlled Dangerous Substances Act) (See policies FNCE and FNCGA)
- Possession of a firearm shall result in out-of-school suspension of not less than one year (See policy FNCGA)
- Any act which disrupts the academic atmosphere of the school, endangers or threatens fellow students, teachers, or officials or damages property
- Students in grades six through twelve found to have assaulted, attempted to cause physical bodily injury, or acted in a manner that could reasonably cause bodily injury to a school employee or person volunteering for a school shall be suspended for the remainder of the current semester and the next consecutive semester. The term of the suspension may be modified by the school district superintendent on a case-by-case basis.

Before a student is suspended out-of-school, the principal shall consider and apply, if appropriate, alternative in-school placement options that are not to be considered suspension, such as placement in an alternative school setting, reassignment to another classroom, or in-school detention. A student suspended out-of-school shall be placed in a supervised, structured environment in either a home-based school work assignment setting or another appropriate setting in accordance with a plan prescribed by the school administration that provides education in accordance with the supporting regulations. Parents or guardians will be provided a copy of the education plan and will bear the responsibility of monitoring the student's educational progress until the student is readmitted to school. Students suspended from school shall be ineligible to participate in extracurricular activities. Additionally, any student serving suspension during the time of graduation activities shall not be allowed to participate in or attend ceremonies or programs honoring graduates.

No school board member, administrator, or teacher may be held civilly liable for any action taken in good faith, which is authorized by law under the provisions of this policy.

The superintendent is directed to establish regulations, subject to board approval, which support this policy. Such regulations shall include provisions for appeal of suspension to a suspension appeals committee and/or the board of education. The superintendent may delegate authority for suspensions of students to building principals.

REFERENCE: 10 O.S. §7005-1.2
10 O.S. §7303-5.3
10 O.S. §7307-1.2
37 O.S. §163.2
70 O.S. §24-101.3, §24-102, §24-103, et seq.

THIS POLICY REQUIRED BY LAW.

SCHOOL VISITORS

It is the policy of the Noble Board of Education that all visitors to any school facility obtain a visitor's pass at the building principal's office. Parents ~~are requested~~ **should** not ~~to send or allow~~ siblings to visit students in the classroom.

Staff members are not normally expected to have personal visitors during the school day.

Agents or other persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the superintendent.

The superintendent or principal of any school shall have the authority to order any person out of the school building and off the school property when it appears that the presence of such person is a threat to the peaceful conduct of school business, school activities, and/or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the superintendent or principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the superintendent or principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than \$500.00 or by imprisonment in the county jail for not more than 90 days, or by both such fine and imprisonment.

Any person who is requested to leave the premises shall be unable to return to the premises without the written permission of the administration for a period of six months. A grievance or an appeal may be filed by the individual as per district policy GJ-P.

**REFERENCE: 70 O.S. §24-131
21 O.S. §§ 1375, 1376**

THIS POLICY REQUIRED BY LAW.

DRUGS, ALCOHOL AND CONTRABAND SEARCHES

The Noble Board of Education believes that in order to respond to the drug and alcohol abuse problems in our schools and to maintain a reasonably safe school environment, the district will occasionally use trained dogs to search for drugs, alcohol, or contraband on school property.

Such searches will be arranged by the superintendent at his/her discretion and will target only school property including lockers and vehicle parking areas. Students, staff members, and other persons on school property will not be the subject of animal searches and will be searched by the superintendent, a principal, a teacher, or school security personnel in accordance with state law and school policy only if reasonable suspicion for a specific student arises during a search of school property.

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

DRUGS, ALCOHOL AND CONTRABAND SEARCHES (REGULATION)

In accordance with the policy of the board of education, the following regulation shall govern the searching of school property by search dogs.

Searches of school property and grounds will be conducted during periodic unannounced visits either during school hours or non-school hours at the discretion of the superintendent.

All lockers, vehicles, and school desks are subject to search. If a search dog indicates the possible presence of any material that the dog is trained to detect, that area or place or object will be further searched by designated school personnel.

No student, employee, or other person will be the target of a search by a search dog. However, if the search dog indicates the possible presence of material that the dog is trained to detect is contained in a locker, desk, or vehicle, a further search will be conducted by designated school personnel if it is determined that reasonable suspicion exists with regard to a named student. This search will be of the cold weather outerwear, purse, containers, or other items of concealment in the possession of the student assigned to that locker or desk or driving that vehicle.

Searches which disclose the presence of any material which the dog is trained to detect, or any material or items which is forbidden by school policy may lead to further investigation by school officials or law enforcement officers, and/or disciplinary action by the school. Such disciplinary action may include suspension. No disciplinary action will be taken without appropriate due process. Parental or legal guardian notification will be made in all cases where prohibited substances, materials, or items are discovered in the possession of a minor student.

Strip searches or removal of any clothing other than cold weather outerwear are prohibited.

REFERENCE: 70 O.S. §24-102

DISCIPLINE OF SPECIAL EDUCATION STUDENTS

Students who have been identified as having an educational disability and are receiving special education are subject to special disciplinary guidelines. The following procedures have been prepared and are designed to be used apart from any other disciplinary procedures and in the absence of a discipline plan prepared as part of the child's individualized educational program (IEP).

Students who have been identified as having a disability and are receiving special education are subject to special disciplinary guidelines. The following procedures have been prepared and are designed to be used apart from any other disciplinary procedures and in the absence of a discipline plan prepared as part of the child's individualized educational program (IEP).

Discipline

When considering disciplinary measures for special education students, the following should be considered:

1. When suspension of less than ten (10) days from school is necessary for the special education student, the following guidelines will be followed:

- A. Conference held with student to:

1. Provide opportunity for student to defend actions,
2. Explain disciplinary measures to student;

- B. Notify parent by telephone and document conversation.

2. For suspension of over ten (10) days for a student with an educational disability, additional procedures should be followed:

Schedule an IEP meeting to determine if the student's behavior is a manifestation of their disability. When the behavior is related to the student's disability, and a change in program or removal from the current program is recommended, the IEP **must** be revised to reflect change in placement. When behavior is not related to the student's educational disability, the procedures established for regular students should be followed. However, any long-term change in the student's current school program should be recorded in the IEP.

3. In an **emergency** situation where the student is endangering himself/herself or others, the school has the authority to remove the child from school immediately. However, the IEP/placement team must convene as soon as possible after an emergency removal to determine further appropriate action. In any event, the school district's disciplinary due process procedures must be followed.

CHILD IDENTIFICATION, LOCATION, SCREENING, AND EVALUATION NOTICE TO PARENTS

IDEA States: All children with disabilities residing in the State, including children with disabilities who are homeless children or are wards of the State, and children with disabilities attending private schools, regardless of the severity of their disability, and who are in need of special education and related services, are identified, located, and evaluated.

The Noble Public School District makes a continuing effort to locate any children in the district ages 3-21 who may have a disability who are not currently being served by the school. State law recognizes the following qualifying conditions: Autism, Deaf-Blindness, Emotional Disturbance, Hearing Impairment, Intellectual Disability, Multiple Disabilities, Orthopedic Impairment, Other Health Impairment, Specific Learning Disability, Speech & Language Impairment, Traumatic Brain Injury, and Visual Impairment.

The District's Child Find System will include all children within the District's geographic boundaries.

The District will coordinate with other agencies and promote public awareness to locate children within the Noble School District boundaries who may have disabilities.

The District will take appropriate and necessary steps to ensure that District Staff and the general public are informed of :

- The availability of special education services
- A student's rights to a free appropriate public education;
- Confidentiality protections; and
- The special education referral process,

And will provide this information through a variety of methods.

In the identification process, the District may use screenings or coordinated early intervening services.

If through Child Find activities, a child is identified as possibly having a disability and needing special education services, the District may seek parent consent to evaluate the child. All such evaluations will be conducted in compliance with applicable federal and state law and regulations.

Educational Screening: Educational screening includes procedures for the identification of children who may have special learning needs and may be eligible for special education and related services. Each school district in the state provides educational screening. No child shall be educationally screened whose parent or legal guardian has filed written objection with the school district.

GRADUATION POLICY

The Noble Board of Education recognizes that graduation ceremonies are important events for our students, patrons, guests, and community. Students who have not met state mandates or local school district graduation requirements may not be allowed to participate in the graduation ceremony. In order to participate in the graduation ceremony a student must be in good standing. Students who have not conformed with student discipline policies, those that have been charged, are under investigation, or have been convicted of a crime, and those that have unpaid fines or fees to the school district are not in good standing. To ensure that graduation ceremonies are enjoyable for all participants and spectators, the board enacts the following policies:

1. A student shall be a graduate of this school district and entitled to a High School Diploma whenever that student has successfully completed the minimum number of credits established by the district for graduation, demonstrates mastery of the state academic content standards as required by state law, and completes graduation exercises in accordance with this policy.
2. Students are considered as students of this district until graduation ceremonies have been completed.
3. Students participating in graduation ceremonies will be required to abide by the school's discipline code as outlined in the Student Handbook. Students will not engage in any disruptive activity that substantially interferes with the graduation process or the rights of other individuals.
4. Students who can verify their enrollment in a tribe (CDIB card) will be allowed to wear an eagle feather and have beading around the edge of the mortar board. Students who do not qualify for a CDIB card, but do qualify under federal law will not be allowed to wear a feather, but will be allowed to have beading on the mortar board. The beading shall be attached to the mortar board and shall not exceed ½ inch over or ½ inch under the edge of the mortar board. There will be no alterations to the robe and only school issued cords and sashes may be utilized in the graduation ceremony. The administration may impose discipline on any student who commits any act referred to in (3) above. It is recommended the administration take necessary steps to impose discipline as soon as is convenient after completion of graduation exercises. If a student violates (3) above prior to the ceremony, the student may not be allowed to participate in the graduation ceremony and will be asked to leave the premises.

SPECTATOR CODE OF CONDUCT ATHLETICS PROGRAM

The following code of conduct for spectators should serve as a model for sports fans at all school-sponsored athletic events:

BELIEVING THAT sportsmanship is a by-product of a spirit of tolerance and good will and the centering of attention on the good qualities involved, and

BELIEVING THAT my conduct is an important part of the school's athletic program,

I PLEDGE to act in accordance with these principles.

As an athletic spectator, I will:

1. Exemplify the highest moral character, behavior, and leadership so as to be a worthy example.
2. Maintain and exhibit poise, self-discipline during and after the contest.
3. Conduct myself in such a manner that attention is drawn not to me, but to the participants playing the game.
4. Regulate my actions at all times so that I will be a credit to the team I support, knowing the school gets the praise or blame for my conduct since I represent the school the same as does the athlete.
5. Support all reasonable moves to improve good sportsmanship.
6. Treat a visiting team and spectators as guests, being courteous and fair.
7. Avoid actions that will offend the individual athlete.
8. Accept the judgment of the coach.
9. Honor the rights of visitors in a manner in which I would expect to be treated.
10. Respect the property of the school.
11. Display good sportsmanship by being modest in victory and gracious in defeat.
12. Pay respect to both teams as they enter for competition.
13. Appreciate the good plays by both teams.
14. Show sympathy for an injured player.
15. Regard the officials as guests and treat them as such.
16. Direct my energies to encouraging my team rather than booing the officials.

SPECTATOR CODE OF CONDUCT, ATHLETICS PROGRAM (Cont.)

17. Believe that the officials are fair and accept their decisions as final.
18. Learn the rules of the game in order to be a more intelligent fan.
19. Consider it a privilege and duty to encourage everyone to live up to the spirit of the rules of fair play and sportsmanship.
20. Realize that privileges are invariably associated with great responsibilities and that spectators have great responsibilities.
21. Realize that obscene cheers, littering, throwing of objects, and verbal indignities directed toward athletes, spectators, or officials have no place in school athletics.



Noble Public Schools

Return to Learn 2022-23

Updated June 13, 2022

School Calendar

Please see the calendar for Noble Public Schools for the 2022-23 school year. [View 22-23 Calendar](#) We also provide a Virtual Option for students in 3rd—12th grades that choose that model of instruction. Students will remain on the option they choose until the end of the semester. Students will be evaluated for virtual school based on previous performance. 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 daily.



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 instructed on the proper way to wear a mask, should they choose to wear one. 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 as needed 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

Noble Public Schools has partnered with Classen Urgent Care to provide vaccines to eligible students, staff, and community members. Vaccines are recommended for all staff. Vaccines are available for students at least five years of age. Parents may notify their school nurse of the vaccination status of their children to clear them from quarantine situation and contact tracing.



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 are added by Cleveland County Health Department or Oklahoma State Health Department. All other visitors will require prior approval from administration. Our schools will be locked at all times, 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 and COVID-19 Testing

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 difficulty breathing, fatigue, muscle or body aches, headaches, 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, or anyone is isolation or quarantine because they may have been exposed to a person with COVID-19, or worried that you may be sick with COVID-19, are waiting on test results from a COVID-19 test or traveled in the last 10 days: **You must remain at home.**

Noble Public Schools has partnered with the Oklahoma State Department of Education and the Oklahoma State Department of Health to serve as a COVID-19 testing location. All school sites are staffed with full-time nurses that can administer the test. We will have a testing center located at Noble High School that will provide testing to students and staff. Parents, and community members wishing to be tested, will only be able to do so depending upon our ability to acquire the number of COVID-19 tests needed each month. Currently our supply of tests is not sufficient to test all those wishing to be tested. We will continue to update this procedure moving forward.



Remote Learning

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



Breakfast/Lunches

Students will eat in the cafeteria. Guests at lunch will be limited to special occasions as approved by the school administration. Breakfasts and lunches will be available for all students for the 2022-2023 school year. Meals will no longer be free, as the federal waiver has expired. Meals will also be made available for virtual students on a Grab & Go basis at select locations for cost. 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 and 2021-2022 school years. It is our goal to provide In Person Learning for the 2022-2023 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

Plan Updated at Noble Board of Education Meeting on January 10, 2022.

Plan Updated at Noble Board of Education Meeting on February 14, 2022.

Plan Updated at Noble Board of Education Meeting on June 13, 2022.

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.





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

January 4, 2022

Noble Public Schools, the Oklahoma State Department of Education, and the Oklahoma State Department of Health, have partnered to provide onsite testing of our students, staff, and community. Our goal is to maintain In-Person Learning while providing for the safety of all students and staff. We are including consent forms for the testing with this letter. Forms for students and adults are provided. We are hopeful that by providing this testing option for everyone, we will minimize the loss of classroom instructional time. This process is completely optional and if you do not want your student tested, they will not be tested. The new guidelines for quarantine and isolation are listed below. Thank you for your continued patience and support. We are always better together. Go Bears!

Frank Solomon
Superintendent
Noble Public Schools

If You Test Positive for COVID-19 (Isolate)

Everyone, regardless of vaccination status.

- Stay home for 5 days.
- If you have no symptoms or your symptoms are resolving after 5 days, you can leave your house.
- Continue to wear a mask around others for 5 additional days.

If you have a fever, continue to stay home until your fever resolves.



Frank Solomon
Superintendent

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If You Were Exposed to Someone with COVID-19 (Quarantine)

If you:

Have been boosted

OR

Completed the primary series of Pfizer or Moderna vaccine within the last 6 months

OR

Completed the primary series of J&J vaccine within the last 2 months

- Wear a mask around others for 10 days.
- Test on day 5, if possible.

If you develop symptoms get a test and stay home.

If you:

Completed the primary series of Pfizer or Moderna vaccine over 6 months ago and are not boosted

OR

Completed the primary series of J&J over 2 months ago and are not boosted

OR

Are unvaccinated

- Stay home for 5 days. After that continue to wear a mask around others for 5 additional days.
- If you can't quarantine you must wear a mask for 10 days.
- Test on day 5 if possible.

If you develop symptoms get a test and stay home



NOBLE PUBLIC SCHOOLS

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Superintendent

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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
Red Greater than 5% per site	School shutdown for 10 calendar days, students move to virtual learning



Classen Medical Complex, LLC

2818 Classen Blvd
Norman, Oklahoma 73071
Phone: (405)701-7111
Fax: (405)438-0935

Classen Urgent Care- Norman
Classen Urgent Care- Moore
Classen Family Medicine-Norman
Classen Family Medicine- Shawnee

This contract is between Classen Urgent Care and Noble Public Schools. It is my pleasure to offer our services to the Noble Public Schools for the purpose of drug testing.

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 afterhours cellphone # 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:

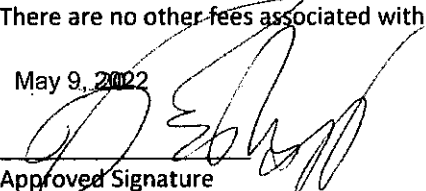
DOT Urine 5 panel drug screen with MRO confirmation	\$30
DOT Alcohol Testing with Breathalyzer (BAT)	\$30
Post-accident DOT Urine and BAT	\$60
Observation Fee	NONE
Mileage Fee	NONE
After hours call Fee	\$50
Annual Consortium Fee	NONE
(These records will permanently be kept in our EMR free of charge)	

Employee Requested test

Employee

There are no other fees associated with this proposal.

May 9, 2022


Approved Signature
Hussein Torbati
Managing Director
Classen Urgent Care


Approved Signature
Frank Solomon
Superintendent
Noble Public Schools



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 31, 2022

Noble School Board of Education:

Milk Bid 2022/2023

1/2 Pt. 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

Cottage Cheese, 5lb

Hiland

Carton

Pouch

\$ 0.3993

NA

\$ 0.3959

NA

\$ 0.3993

NA

N/A

NA

\$ 5.3018

NA

\$ 12.00

Oak Farms

Carton

Pouch

NO BID

My recommendation is Hiland.

Sincerely,


Dr. Jon Myers
Child Nutrition Director



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 31, 2022

Noble School Board of Education:

Bread Bid 2022/2023

Hamburger buns,
whole grain

Coney buns, whole
grain

Whole wheat
sandwich loaf bread

Flowers

per piece usage

\$ 0.184 high

\$ 0.175 low

\$ 0.086 high

Bimbo

per piece usage

\$ 0.28 high

\$ 0.28 low

\$ 0.157 high

My recommendation is Flowers
Bakery.

Sincerely,

Dr. Jon Myers
Child Nutrition Director



Douglass Distributing – Noble Public Schools

Fuel Management Agreement

Equipment:

Douglass Distributing agrees to provide (1) new 2000 gallon fuel tank installed at no cost to Noble Public Schools to hold unleaded fuel for use during the complete term of this agreement. Douglass Distributing agrees to maintain the Min / Max inventory levels as determined by Noble Public Schools for both the unleaded fuel and Diesel fuel.

Terms of Agreement:

This agreement shall commence on July 1st 2022 for a term that will end at the close of business July 1st 2023. This agreement will have the option to renew at the discretion of both parties for and additional (5) five years in one year intervals.

Pricing:

Will be maintained at the bid prices as shown below:

Price per gallon Unleaded without any applicable state and federal taxes - \$.075 cents above rack price the day the fuel is delivered.

Price per gallon # 2 Diesel without any applicable state and federal taxes - \$.085 cents above rack price the day the fuel is delivered. This price also includes the requested Power Service (Diesel Additive).

Both of the above prices includes delivery charges.

We appreciate the opportunity and look forward to working with Noble Public Schools.

A handwritten signature in black ink, appearing to read "Larry A. Ennis", written over a horizontal line.

Larry A. Ennis

Douglass Distributing

A handwritten signature in black ink, appearing to read "Frank Solomon", written over a horizontal line.

Frank Solomon

Superintendent



OSIG
5001663-

June 06, 2022

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

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

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

RE: Membership Proposal Effective 7/1/2022

Dear Frank Solomon:

Sherry Durkee
Secretary
Superintendent:
Sand Springs
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 536 school districts are members of OSIG. Our membership is strong and committed.

Brad Overton,
Member
Superintendent:
Cordell 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.

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

For the 2022-2023 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 30, 2022 in order to bind coverage effective 07/01/2022.

Executive Director

David Martin

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 Library at www.osig.org
- StopIt Anonymous Incident Reporting Mobile App & Web App

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.

Sincerely,

OSIG Program Administration

Cc: BancFirst Insurance Services, Inc.



Noble School District
P O Box 499
Noble, OK 73068

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$409,542
Boiler & Machinery:	\$2,290
Auto Physical Dmg:	\$12,346
General Liability:	\$22,945
Auto Liability:	\$30,595
Educators Legal:	\$22,945
Excess Liability:	\$0
Total Annual:	\$500,663

A 25% minimum earned premium applies.

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Total Values		\$0	\$0	\$0	\$0	\$127,681,594
Premium						\$440,177
Distribution						

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
4	\$340,749	\$63,400	18.61%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students and community will result in savings in the cost of your insurance.

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 7/1/22
Installment #2	1/3 of total	due 8/1/22
Installment #3	1/3 of total	due 9/1/22

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

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 - Margin Clause 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



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.



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
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 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
- eCRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Transfer Fraud
 - \$75,000 Annual Aggregate for Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$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
- Must notify OSIG within 10 days of receiving notice of a School Violent Act

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



Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2022.

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 7/1/22
Installment #2	1/3 of total	due 8/1/22
Installment #3	1/3 of total	due 9/1/22

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Loss Control Site Consultation

StopIt 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

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 2022/2023 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

2022-2023 OSIG PROGRAM UPDATE

Jennifer McKenzie – Program Manager

Matt McClaran – Assistant Program Manager Loss Control & Underwriting

Program Insights for OSIG Agents

Current Market Conditions

Market Stabilization

1. New capacity into the insurance market
2. Sustained and significant rate increases
3. Increased Reinsurance costs

Combined Ratios Reinsurance

- 104.8% -2020
- 97.1% 2021

Increase in Cat weather events, social inflation, challenging litigation environment.

Insurers continue to face considerable economic and investment market volatility, particular from the onset of higher U.S. inflation tied to looser monetary policy and supply chain issues that creates uncertainty in estimating loss costs in pricing and reserving.

Rate Forecast by Product Line	Year- End 2021(YOY)	Forecast 2022 (First Half)
Property Non-Catastrophic with Good Loss History	Flat to up 10%	Down 5% to up 5%
CAT Property with Minimal Loss History	Up 10% to 15%+	Up 5% to 10%+
CAT or Non-CAT Property with Poor Loss History	Up 20%+	Up 15%+
Primary General/Products Liability	Up 10% to 20%	Up 5% to 15%
Primary Automobile Liability with Fleets in Excess of 200	Flat to up 5%+	Flat to up 5%
Excess Automobile Buffers	Up 40% +	Up 40%+
Umbrella & Excess Liability (Risk Management Buyers)	Up 25% to 50%+ Layers possibly reduced.	Up 10% to 35% + Factors in contraction of limits.
Crime	5% to up 15%	Flat to up 15%
Network Security & Privacy (Cyber)	40% to 50%	40% to 50% for optimal risk



Source: USI P/C Market outlook 2022, Fitch Ratings, S&P Global Market Intelligence

Current Renewal Expectations

- ❑ Since YE 2015, OSIG has incurred over \$274M million in property losses in the program.
- ❑ \$214 million of these losses have been on the back of our reinsurer while paying them only \$126 million in premiums.
- ❑ This is a 217% loss ratio. Reinsurers strive to keep their accounts at a 65% loss ratio.
- ❑ OSIG had over \$127 million in losses in a 1 year period. (2019-2020)

For the 2022-2023 year, rate has increased 12%. This 12% increase is an average and members who have had a substantial change to their loss ratio may have a lesser or greater % increase.



Building Appraisals

- ❑ Started building appraisals in 2019-2020 policy term for new members.
- ❑ Started building appraisals in 2020-2021 policy term for current members.
- ❑ 5 Year plan to complete appraisals.
- ❑ Approximately 1200 buildings appraised per year.
- ❑ Appraising buildings >=250K in value.
- ❑ Our goal is to make sure the buildings are accurately insured to value.
- ❑ Over the past few years construction cost have steadily increased, and now with the supply chain issues caused by COVID-19 we are also seeing a substantial increase in materials.

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>

WC
Comp Risk
\$97,159-

Service Team

Producer

Danny Ray

danny.ray@bancfirst.insurance

(405) 600-1811

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.

Workers Compensation

Carrier: COMP Risk Management, Inc./Amtrust

A.M. Best Rating: A-

Policy Term: 7/1/2022 - 7/1/2023

- 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	\$361,771	3.78000	\$13,675
OK	8868	Professional Empl- school	\$13,199,390	0.50000	\$65,997
OK	9101	ALL OTHER EMPLOYEES- school (cafeteria/custodians/etc)	\$977,351	3.35000	\$32,741
OK	7720	security enforcement included in 9101	\$120,000		

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 was: 1.16%

Premium Calculations**State - Oklahoma**

Description	Factor	Premium
Total Premium		\$112,413.00
Increased Limits	1.4%	\$1,574.00
Deductible		
Experience or Merit Modification	1.16%	\$18,238.00
Modified Premium		
terrorism	0.6%	\$872.00
Assigned Risk Surcharge		
ARAP		
catastrophe	1%	\$1,454.00
Schedule Rating	20%	(\$26,445.00)
CCPAP		
Standard Premium		
Premium Discount	10.5%	(\$11,107.00)
Expense Constant		\$160.00
Taxes/Assessments		

Total Estimated Premium:	\$97,159.00
Minimum Premium	\$508.00
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
------	-------	-----------------

N/A

Workers Compensation Premium: \$97,159

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
Workers Comp	\$93,777	\$97,159
Total	\$93,777	\$97,159

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
CompRisk/AmTrust	\$97,159
Luba Workers Comp	\$128,011
Accident Fund	Indication of \$98,000 then declined for losses
Stonetrust Insurance	Declined for loss history
Zenith	Indication of \$120K-\$130K

Confirmation to Bind

Confirmation to Bind Agreement

We, **(input first named insured)**, acknowledge that we have reviewed the enclosed proposal and confirm to BancFirst Insurance Services to bind the coverage offered in this proposal. Any changes are noted below.

Authorized Signature: _____
Name & Title

Date: _____

Initial one of the options below:

_____ As proposed

_____ Bind with the following changes:

Electronic Documents

Consent to receive electronic documents

(**Pull Named Insured**), (Named Insured), hereby consent and agree to receive electronic documents related to insurance coverage with BancFirst Insurance Services . In addition to traditional manners of delivery, BancFirst Insurance Services may transmit documents to the Named Insured through electronic means, such as electronic mail, facsimile, & flash drives. The documents that may be transmitted electronically include, but are not limited to, the following:

Insurance Policies	Binders
Policy Information Pages	Applications
Coverage Forms	Proofs of Insurance
Endorsements	Invoices
Audits	Premium Finance Agreements
*** Notice of Cancellation	Loss Control Reports
*** Notice of Non-Renewal	Claims Reports
*** These items are also sent via postal service by the insurance company	

An email will be sent to the email provided below by the Named Insured to verify the accuracy in our system. You must confirm receipt of the email for BancFirst Insurance Services to be able to send your policy documents in this manner.

Name & email address of recipient

Only policies will be delivered via flash drive. Please initial which method you would like to receive your renewal policies.

_____ Email

_____ Flash Drive

I approve of receiving policies and other documentation, when available, via electronic format.

Authorized Signature

Date



Oklahoma School Assurance Group

May 25, 2022

Noble School District
Attn: Mr. Frank Solomon
PO Box 499
Noble, OK 73068-0499

Re: 2022-2023 OSAG Workers' Compensation Insurance Quote

Dear Mr. Solomon,

OSAG is the largest provider of workers' compensation to public schools in Oklahoma and appreciates the opportunity to quote your district. Your 2022-2023 OSAG quote is as follows:

2022-2023 OSAG Premium <i>BEFORE</i> Discounts:	\$95,458.00
--	-------------

Membership Dividend/Scheduled Credits for 2022-2023:	\$24,803.00
--	-------------

<u>Total 2022-2023 OSAG Workers' Compensation Premium Minus Dividend/Credits:</u>	<u>\$70,655.00</u>
--	---------------------------

****Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000***

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*.

About the OSAG Proposal:

****The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.***

****All members that renew with OSAG have a Membership Dividend associated with active membership. In order to receive the Membership Dividend, a member must be active with paid premium for the 2022-2023 policy year.***

****A second shared \$250,000 Safety Equipment Grant was awarded to all members in 2021-2022. This grant is expected to continue as an OSAG membership benefit in the future.***

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fx: 405-842-0051 www.okschoollassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation

**RESOLUTION TO EXECUTE THE
THIRD AMENDED AGREEMENT ESTABLISHING
THE OKLAHOMA SCHOOL ASSURANCE GROUP**

WHEREAS, the Interlocal Cooperation Act, Title 74, Oklahoma Statutes, Section 1001 et seq., and Title 51, Oklahoma Statutes, Section 168 (c) , enables school districts to cooperate with each other to make the most efficient use of their powers and resources on the basis of mutual advantage; and

WHEREAS, the Noble School District desires to secure services, benefits and insure against its risk of loss, damage, and/or liability; and,

WHEREAS, the *Third Amended Agreement for the Oklahoma School Assurance Group* effective in December of 2008 provides a basis for securing this protection for member school districts;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Noble School District,

THAT, the Noble School District joins with other school districts creating the Oklahoma School Assurance Group;

BE IT FURTHER RESOLVED THAT, the Noble School District hereby agrees to become a party to the *Third Amended Agreement for the Oklahoma School Assurance Group* effective in December of 2008, for the purposes and in consideration of the mutual covenants contained therein; and

BE IT FURTHER RESOLVED THAT, by the adoption and signing of this resolution, the Noble School District is hereby executing the *Third Amended Agreement for the Oklahoma School Assurance Group* effective in December of 2008.

Adopted by the Board of Education of Noble School District, Noble School District NO. _____; _____ County, Oklahoma, on this ____ day of _____, 2022.

President, Board of Education

ATTEST:

Clerk, Board of Education

OSAG's motto is not only "to provide the most efficient & economical workers' compensation services to Oklahoma schools", but to work as a team with our members to protect your district as a whole.



Protecting Your District

This time of year poses important decisions to be made by our members.....employment contracts, property & casualty insurance, workers' compensation needs. As your workers' compensation provider, we want you to know that we aren't solely concerned about your workers' compensation needs, but your district as a whole. The OSAG Board of Trustees each serve as district superintendents, and know firsthand the challenges faced this time of year in making safe, protective decisions for the district.

- Be ***mindful*** of multi-year contract offers by vendors. Although a multi-year contract may seem attractive, it limits decision-making authority for the district. Multi-year contracts bind districts in multiple areas, removing the ability to save money each year.
- Be ***careful*** not to share your OSAG premium with other vendors. By doing this, short-lived outside quotes that seem more competitive result in substantial higher premiums the following renewal. Not only that, but earned *Performance Dividends* are lost in the process that cannot be recaptured should your district join the OSAG family again.
- Be ***thoughtful*** of the membership benefits provided by OSAG. ALL safety training is FREE to members, i.e. online safety video library, onsite safety training, annual training seminars, discounted membership with Oklahoma Safety Council.

Finally, OSAG has provided savings of \$106,855,968 to membership since 1994. This savings includes over \$24 million dollars in refunds & dividends, premium savings compared to other carriers, equity ownership in both OSAG & CompSource Mutual Insurance Company, as well as multiple Safety Equipment Grant awards.



OSAG

Member Benefits of the Oklahoma School Assurance Group

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, with **four hundred ninety-five members** in our 2021-2022 policy year. OSAG operates under the motto

"to provide the most efficient and economical workers' compensation services to Oklahoma public schools."

Since OSAG inception in 1994, OSAG member school districts have accumulated a total savings of \$106,855,968!

OSAG member benefits include the following:

- Four Safety Training Seminars held annually at **NO COST** to membership. Various speakers include the Oklahoma Department of Labor, Oklahoma Safety Council, The Center for Education Law, as well as the OSAG third party administrator, marketing firm, private investigating firms, and so on.
- Online safety training video program with 1,000+ videos provided at **NO COST** to membership. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week.
- Monthly newsletter providing current safety training tips, OSAG board correspondence, & notifications of upcoming OSAG events.
- Discounted membership with the Oklahoma Safety Council of only \$99....just for being a member of OSAG!
- **One premium quote for one year of coverage with absolutely no additional premium owed due to payroll auditing.**
- Premiums based on **individual** school district's workers' compensation claim performance, and not based on group as a whole, with all loss control and claims managed by Consolidated Benefits Resources, known as one of the best TPAs in Oklahoma.
- **THREE potential dividend earnings!**
 1. Individual district performance dividend used to reduce future premium costs! Since inception, approximately \$24,242,033 has been awarded to qualifying members as premium refunds, performance dividends, \$500,000 in Safety Equipment Grants, and premium savings.
 2. OSAG is partnered with CompSource Mutual Insurance Company. Any dividend awarded to OSAG from CompSource Mutual is an **ADDITIONAL DIVIDEND** for OSAG members.
 3. OSAG's shared equity ownership of CompSource Mutual can result in a performance dividend based on the overall favorable loss ratio for the entire program.
- **No risk policy!** OSAG, as well as its members, assume **ZERO** risk or liability for claims made. OSAG is a fully insured program. All OSAG funds belong to OSAG membership.

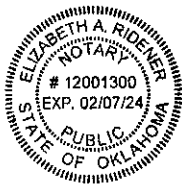
AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

Tom Beckman, of lawful age, being first duly sworn, an oath says, that he is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any county official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any county official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Tom Beckman

Subscribed and sworn to before me this 21st day of
May, 2022.



Elizabeth A. Ridener
Notary Public

My commission expires: 02/07/24
My commission number: 12001300

NOTE:

Each competitive bid submitted to a county, school district or municipality must be accompanied with the above Affidavit as required by 74 O.S. 1976 85.25. Any bids received without an attached affidavit cannot be received as a valid bid per O.S.



OSAG

Oklahoma School Assurance Group

May 25, 2022

Noble School District
Frank Solomon
PO Box 499
Noble OK 73068

Dear Mr. Solomon and Board of Education:

Your 2022-2023 proposal of workers' compensation services from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely, to familiarize with potential FUTURE MONETARY BENEFITS for your district! Several important documents are enclosed for your benefit. Don't hesitate to call our office for assistance with questions about your OSAG quote.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$106,855,968 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto, and look forward to welcoming Noble School District as a member of the OSAG program.

We are thankful for the opportunity to quote your district, and look forward to your OSAG membership in our 2020-2021 policy year. Please call us at 800-699-5905 to discuss your quote material.

Sincerely,

Tina J. Wamsley, Secretary
Oklahoma School Assurance Group

TJW/vml
enclosure

P.O. Box 18858, Oklahoma City, OK 73154
Phone: 800-699-5905 Facsimile: 405-842-0051
www.okschoolassurancegroup.org

Interquest Detection Canines®
(Oklahoma)

Noble Public Schools
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2022 through June 30, 2023. It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 10 half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be **\$295.00 per team**. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

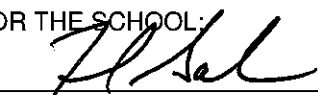
INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:

Printed:


FRANK SOLOMON

DATE:

6/13/22

Misty Carson
President

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Fortitude Dogs Inc.

2 Business name/disregarded entity name, if different from above

Interquest Detection Canines Of Oklahoma

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

5103 S. Sheridan #345

6 City, state, and ZIP code

Tulsa, Ok. 74145

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

OR

Employer identification number

4 5 - 4 1 5 1 0 9 4

Part II Certification

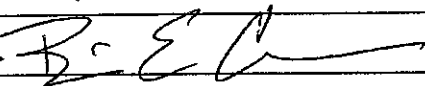
Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►



Date ►

1/11/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Stephen H. McDonald & Associates, Inc.

Financial Advisors Serving Oklahoma School Districts and Municipal Entities

405.329.0123



Fax 405.928.2040

VIA FAX: 872-3271

To: Noble Public Schools

Subject: Agenda Item for Renewal of the Sublease Agreement dated August 1, 2017 in the amount of \$26,605,000.

Below is an agenda item, which needs to be placed on the agenda of the Board of Education for the first meeting of the 2022-23 fiscal year or earlier in order to renew the sublease set out above. Oklahoma law requires that a school district take affirmative action each year for a lease agreement to be renewed.

“Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated August 1, 2017 between the District and **Cleveland County Educational Facilities Authority** for the fiscal year ending June 30, 2023 as required under the provisions of the agreement.”

Noble Public Schools may have other leases of which we are not aware or that we may have overlooked in our database. Please check your records and renew all appropriate leases in July. We do not require any correspondence confirming that the lease was renewed.

If you should have any questions, please feel free to give us a call.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan McDonald'.

Ryan McDonald
Executive Vice President

June 2022 Surplus List

	Vehicle	Year	VIN#	Load	Miles	Condition
1	White Chevy Mini Bus	1997	1GBHG31R9V1091594	23 passenger	71,367	runs
2	Blue Chevy Mini Bus	1997	1GBHG31R9V1091045	23 passenger	92,703	runs
3	Bluebird 77 Passenger Bus	2009	1BAKGCPA69F256796	na	131,669	runs
4	International Bus	2010	4DRBUSKPOAB166605	71 passenger	100,000+	does not run
5						
6						
7						
8						
9						
10						

Approved
H. S. L.
6/9/22

Frank Solomon

From: Eads, Cassie R. <ceads@ou.edu>
Sent: Tuesday, June 7, 2022 1:58 PM
To: Frank Solomon
Subject: [EXTERNAL] Field Trip Transportation for OU Summer Camp
Importance: High

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

Good afternoon Mr. Solomon,

My name is Cassie Eads and I'm with Precollegiate Programs at the University of Oklahoma. I have two high school summer camps that are needing transportation for field trips and the district we were contracted with to transport them has just had to drop out last minute. We have worked with Noble in the past for summer camp transportation and it was an amazing experience and I wanted to touch base with you and see if there was any way we could contract with you for one school bus and driver for the following two days:

- June 16 12:30 – 5:30pm: Pick up at National Weather Center on OU Norman Campus, drive to Oklahoma City News9, drive to Science Museum in OKC, and back to OU Norman campus. 30 kids, 6 adults
- June 29 8:00a – 5:00pm: Pick up at the OU dorms, drive to Wichita Mountains, drive back to dorms; 30 kids, 4 adults

Please let me know if this is something that you can do and what the pricing would be. I apologize, I know it is last minute we just weren't expecting our transportation plans to fall through! I appreciate any help you can provide.

Thank you so much,
Cassie

CASSIE EADS
Program Manager
Precollegiate Programs

College of Professional and Continuing Studies
The University of Oklahoma
405.325.6897
YOUTH.OU.EDU | [PACS.OU.EDU/APS](https://pacs.ou.edu/apsi)

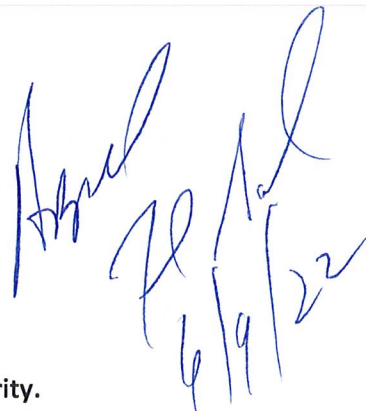
[Facebook](#) | [Instagram](#)

Notice:

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

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

Phishing emails are sent to you to try to trick you. They are written in such a way to make you anxious, nervous, scared, like you did something wrong or something bad is happening.



Summer 2022 Temp Worders Board Meeting Report
June

Position Type	Employee First	Employee Last	Position	Site	Start Date
Support	Alisha	Lee	Technology	CO	6/14/2022
Support	Tonya	Garling	CN Helper	DW	6/14/2022
Support	Brooke	Davis	TA	Elem	6/14/2022
Certified	Keri	Hiatt	Teacher	Elem	6/14/2022

2021-22 New Hire Board Meeting Report

June

[illegible]

2022-23 New Hire Board Meeting Report
June

Position Type	# of positions/Name	Site	Position	Start Date
Certified	1	HS	Spec Ed	8/4/2022
Support	1	DW	Custodian	6/20/2022
Certified	1	HS/MS	Librarian	8/4/2022
Certified	1	Hub	Counselor	7/25/2022
Support	2	CIMS	Secretary	7/18/2022
Support	1	Hub	TA Spec Ed	8/8/2022
Certified	1	KID	Counselor	8/4/2022
Support	1	CIMS	Library Aid	8/5/2022
Support	1	HS	Library Aid	8/5/2022
Support	1	HS	Attendance Sec.	7/18/2022
Coach	1	HS	Head Softball	7/1/2022
Support	1	PIO	Financial Sec.	7/18/2022
Certified	1	HS	Head Principal	7/1/2022