



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 10, 2024 at 5:30 PM

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

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Class Size Limits**
 - II.B. Activity Fund Report**
 - II.C. District Financial Report**
 - II.D. Resignations/Retirements**
 - II.E. Review 2024-2025 Return to Learn Plan**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - May 13, 2024**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. Activity Fund Transfers, New Sub Account request, and Sub Account Closure requests**
 - IV.E. Activity Fund Fundraiser & Expenditure Reports for 2024-25**
 - IV.F. Summer Pay Rate 2024 - Revised**
 - IV.G. Authorizations for 2024-25**
 - IV.H. Grants Management System Authorizations for 2024-25**
 - IV.I. OSSBA Membership Renewal for 2024-25**
 - IV.J. OSSBA Policy Service Subscription Renewal for 2024-25**
 - IV.K. OSSBA Assemble Annual Renewal for 2024-25**
 - IV.L. HEP Maintenance Agreement for 2024-25**
 - IV.M. Memorandum of Understanding for private mental health services for students in the school setting for 2024-25**
 - IV.N. Breakfast/Lunch Meal Prices for 2024-25**
 - IV.O. Hiland Dairy Milk bid for 2024-25**
 - IV.P. Ben E. Keith Bread bid for 2024-25**
 - IV.Q. Offen Petroleum Fuel bid for 2024-25**
 - IV.R. Classen Urgent Care Drug & Alcohol Testing Services bid for 2024-25**
 - IV.S. District AHERA compliance status**
 - IV.T. Travel Requests**
- V. Action Topics**

- V.A. Discussion and possible vote on Consent Agenda Items A-T as presented.
- V.B. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated August 1, 2017, between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2025, as required under the provisions of the agreement.
- VI. Executive Session
 - VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(2), (B)(3), (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. Real Estate
 - VI.A.5. 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 Summer, 2024 as presented.
 - VII.C. Discussion and possible vote on employments for the 2024-25 school year as presented.
 - VII.D. Discussion and possible vote on Adjunct Teachers employed by Noble Public Schools to begin at Step O of the Bachelor's Degree Certified Teacher Scale as presented.
- VIII. New Business
- IX. Superintendent's Reports
- X. Adjournment

Agenda posted June 20, 2024, by
5:00pm at <https://www.nobleps.com>
and at the entrance of the Administrative
Office, Noble Public Schools, located at
111 South 4th Street, Noble, OK, 73068.

Dorothy M. Terrill
Minutes Clerk

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS
SEMESTER 2 2023-2024**

Enrollment Summary as of 1/31/2024						Enrollment Summary as of 2/29/2024						Enrollment Summary as of 3/31/2024					
Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	156	8	4	Pre-K	8	160	159	9	1	Pre-K	8	160	157	9	3
K	10	200	200	7	0	K	10	200	200	7	0	K	10	200	200	7	0
K-T1	2	32	30	2	2	K-T1	2	32	30	2	2	K-T1	2	32	30	2	2
1st	10	200	200	13	0	1st	10	200	199	14	1	1st	10	200	201	14	0
2nd	10	220	211	13	9	2nd	10	220	210	13	10	2nd	10	220	210	13	10
3rd	10	220	216	12	4	3rd	10	220	218	12	2	3rd	10	220	219	12	1
4th	9	220	237	11	-17	4th	9	220	235	11	-15	4th	9	220	236	11	-16
5th	9	207	204	11	3	5th	9	207	204	11	3	5th	9	207	204	11	3
6th	NA	220	228	17	-8	6th	NA	220	227	17	-7	6th	NA	220	228	17	-8
7th	NA	220	233	7	-13	7th	NA	220	233	7	-13	7th	NA	220	233	7	-13
8th	NA	220	227	11	-7	8th	NA	220	226	11	-6	8th	NA	220	226	11	-6
9th	NA	220	241	14	-21	9th	NA	220	239	14	-19	9th	NA	220	238	14	-18
10th	NA	220	260	20	-40	10th	NA	220	258	20	-38	10th	NA	220	254	20	-34
11th	NA	220	207	15	13	11th	NA	220	206	15	14	11th	NA	220	205	15	15
12th	NA	220	203	24	17	12th	NA	220	201	24	19	12th	NA	220	202	24	18
Total		2999			-54	Total		2999	3045		-46	Total		2999	3043		-43

Enrollment Summary as of 4/30/2024						Enrollment Summary as of 5/31/2024						Enrollment Summary as of 6/30/2024					
Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available	Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	157	9	3	Pre-K	8	160	155	9	5	Pre-K	8	160			
K	10	200	202	7	-2	K	10	200	203	7	-3	K	10	200			
K-T1	2	32	30	2	2	K-T1	2	32	30	2	2	K-T1	2	32			
1st	10	200	200	13	0	1st	10	200	200	13	0	1st	10	200			
2nd	10	220	210	13	10	2nd	10	220	209	13	11	2nd	10	220			
3rd	10	220	216	10	4	3rd	10	220	216	10	4	3rd	10	220			
4th	9	220	235	11	-15	4th	9	220	235	11	-15	4th	9	220			
5th	9	207	203	11	4	5th	9	207	203	11	4	5th	9	207			
6th	NA	220	226	17	-6	6th	NA	220	225	17	-5	6th	NA	220			
7th	NA	220	232	7	-12	7th	NA	220	233	7	-13	7th	NA	220			
8th	NA	220	226	11	-6	8th	NA	220	225	11	-5	8th	NA	220			
9th	NA	220	238	14	-18	9th	NA	220	239	14	-19	9th	NA	220			
10th	NA	220	255	20	-35	10th	NA	220	253	20	-33	10th	NA	220			
11th	NA	220	202	15	18	11th	NA	220	202	15	18	11th	NA	220			
12th	NA	220	201	24	19	12th	NA	220	201	24	19	12th	NA	220			
Total		2999	3033		-34	Total		2999	3029		-30	Total		2999	0		0

(-) Enrollment Maxed
() Transfers Available

Presented at School Board meeting on 6/10/2024

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2024
YTD Summary

Summary Of Accounts

June 04, 2024

<p>For Bank Account: * * * * 426</p> <p>Date: <u>6 / 4 / 2024</u></p>	<p>This Report Is True And Correct To The Best Of My Knowledge.</p> <p><i>Not Serial</i></p>
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Beginning:	659,556.64
Receipts:	1,338,050.14
Checks:	(1,319,978.39)
Adjustments:	32,225.94
Ending:	\$709,854.33

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	80332.43	38858.37	47390.55	4618.08	76418.33
815 CENTRAL OFFICE ACTIVITY ACCT	21627.08	15063.10	20832.86	1133.83	16991.15
816 ACTIVITY FUND INTEREST	13598.53	896.83	0.00	0.00	14495.36
817 NOBLE STUDENT ASSISTANCE	33346.30	14729.00	23916.69	3487.42	27646.03
818 TECHNOLOGY ACTIVITY ACCOUNT	11760.52	8169.44	2641.00	-3.17	17285.79
0105 KID ELEMENTARY	19352.78	24973.20	25296.07	1012.74	20042.65
801 KID-GENERAL SUPPLY	3668.03	7772.67	10011.04	1012.74	2442.40
802 KID-CLEARING ACCOUNT	0.00	93.00	0.00	0.00	93.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	603.47	1712.00	1566.94	0.00	748.53
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	1857.14	628.00	522.00	0.00	1963.14
807 KID-PICTURE ACCOUNT	4011.00	2422.33	4280.29	0.00	2153.04
808 KID-BOOK FAIR ACCOUNT	1366.11	4405.45	2106.96	0.00	3664.60
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1965.26	5965.00	5236.00	0.00	2694.26
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	2101.62	0.00	866.89	0.00	1234.73
813 KID - TRANSITIONAL FIRST	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	2784.29	150.00	493.52	0.00	2440.77
819 KID-P.E.	370.00	1824.75	212.43	0.00	1982.32
0110 PIONEER ELEMENTARY	33888.12	72194.38	72388.10	3122.53	36816.93
830 PI-GENERAL SUPPLY	15493.96	59392.20	54132.24	245.21	20999.13
831 PI-CLEARING ACCOUNT	0.00	64.00	0.00	0.00	64.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2697.27	2682.00	2664.00	0.00	2715.27
834 PI-5TH GRADE	3048.16	2508.00	2672.41	-18.00	2865.75
835 PI-RUN CLUB	812.93	1960.00	1636.41	0.00	1136.52
836 PI-MUSIC ACCOUNT	229.41	0.00	70.99	0.00	158.42
837 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
838 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	1623.84	160.00	0.00	0.00	1783.84
840 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
841 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
842 PI-LIBRARY	9982.55	5428.18	11212.05	2895.32	7094.00

NOBLE PUBLIC SCHOOLS111 S. 4TH STREET
NOBLE, OK 73068FY-2024
YTD Summary**Summary Of Accounts**

June 04, 2024

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115 HUBBARD ELEMENTARY	50385.70	58101.29	59471.81	-211.19	48803.99
820 JKH-GENERAL SUPPLY	11926.04	30592.21	22792.06	-211.19	19515.00
821 JKH-CLEARING ACCOUNT	0.00	12.00	12.00	0.00	0.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	8202.64	839.50	6945.00	0.00	2097.14
823 JKH-LIBRARY ACCOUNT	9230.52	8700.70	13608.10	0.00	4323.12
824 JKH-2ND GRADE	849.16	1671.00	1472.00	0.00	1048.16
825 JKH-3RD GRADE	1454.86	2636.00	2754.90	0.00	1335.96
826 JKH-ADOPT A CHILD	4952.71	3507.00	2250.86	0.00	6208.85
827 JKH-1ST GRADE	2188.98	3778.00	3711.00	0.00	2255.98
828 JKH-STEAM	5665.18	0.00	4140.34	-1300.00	224.84
829 JKH-PHYSICAL EDUCATION	5915.61	6364.88	1785.55	1300.00	11794.94
0510 CURTIS INGE MIDDLE SCHOOL	74377.91	106333.03	108366.62	-162.00	72182.32
845 MS-GENERAL SUPPLY	21461.88	75376.20	74146.69	-250.00	22441.39
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 CURTIS INGE FOOD PANTRY	0.00	108.51	0.00	0.00	108.51
848 MS-LIBRARY ACCOUNT	236.82	0.00	0.00	0.00	236.82
849 MS-STUDENT COUNCIL	4377.18	14500.91	13855.73	0.00	5022.36
850 MS-HOME EC ACCOUNT	467.46	2260.00	1942.50	75.00	859.96
851 MS-ELA, LANGUAGES, WORLD CULTU	501.23	0.00	237.96	0.00	263.27
852 MS-ART ACCOUNT	6682.86	869.41	5530.87	0.00	2021.40
853 MS-MATH ACCOUNT	2190.00	0.00	0.00	0.00	2190.00
854 MS-YEAR BOOK ACCOUNT	11152.67	1995.00	1076.50	0.00	12071.17
855 MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856 MS-VOCAL MUSIC	8636.78	6146.00	5124.60	-237.00	9421.18
857 MS-HONOR SOCIETY	3313.84	5077.00	4778.80	250.00	3862.04
858 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
859 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
860 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
861 MS-READING	1158.85	0.00	0.00	0.00	1158.85
862 MS-COMPUTER SCIENCE	6491.78	0.00	392.00	0.00	6099.78
863 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
864 MS-SCIENCE DEPT.	3359.02	0.00	0.00	0.00	3359.02
865 MS-GIFTED AND TALENTED	45.29	0.00	0.00	0.00	45.29
866 MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 MS-AUTHOR LIFE BOOK CLUB	1132.01	0.00	0.00	0.00	1132.01
868 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	2346.76	0.00	1280.97	0.00	1065.79
0705 HIGH SCHOOL	164986.30	438830.97	401235.06	-414.94	202167.27
901 HS-STUDENT GENERAL SUPPLIES	33118.56	75457.70	70561.13	-1680.84	36334.29
902 HS-CLEARING ACCOUNT	0.00	127.86	0.00	0.00	127.86

NOBLE PUBLIC SCHOOLS111 S. 4TH STREET
NOBLE, OK 73068FY-2024
YTD Summary**Summary Of Accounts**

June 04, 2024

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
903 HS-AMERICAN SIGN LANGUAGE	0.00	0.00	0.00	0.00	0.00
904 HS-E-SPORTS	25.83	2465.00	2134.14	-40.00	316.69
905 HS-CHORUS	8362.49	2878.00	2740.45	165.00	8665.04
906 HS-BPA	1228.09	209.00	658.78	-40.00	738.31
907 HS-DECA	613.59	1606.00	1861.20	-61.00	297.39
908 HS-ATAE	2656.02	2390.55	4227.74	565.00	1383.83
909 HS-FCCLA	457.09	11315.40	9566.23	235.00	2441.26
910 HS-FFA	19246.75	72445.30	72774.13	-80.00	18837.92
911 HS-FCA	880.58	0.00	160.64	-80.00	639.94
912 HS-CLASS OF 2027	3287.95	137.00	124.55	0.00	3300.40
913 HS-CLASS OF 2026	606.20	897.00	0.00	0.00	1503.20
914 HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915 HS-STEM INITIATIVE	10929.00	8836.60	12362.58	-80.00	7323.02
916 HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917 HS-LIBRARY	39.91	0.00	0.00	0.00	39.91
918 HS-DAILY LIVING CENTER	463.60	158.00	202.91	-40.00	378.69
919 HS-ART CLUB	787.63	3129.00	2447.18	-40.00	1429.45
920 HS-BAND	6519.21	103357.07	103553.95	1629.00	7951.33
921 HS-DEBATE CLUB	0.00	0.00	0.00	0.00	0.00
922 HS-BAND TOURING	1346.11	35012.00	12649.92	-1120.00	22588.19
923 HS-ASTRONOMY CLUB	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	576.12	1374.00	982.06	-10.00	958.06
926 HS-SCIENCE CLUB	1943.93	0.00	350.00	-40.00	1553.93
927 HS-THESPIANS	5681.71	7908.50	4058.47	-1419.00	8112.74
928 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	4070.73	26478.40	28716.64	1835.00	3667.49
930 HS-YEARBOOK	5663.42	10226.62	8394.57	-190.00	7305.47
931 HS-ART II	2287.93	799.00	496.86	-40.00	2550.07
932 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933 HS-PSAT/AP TEST	2248.13	3681.00	4296.06	171.53	1804.60
934 HS-DRIVER'S ED. CLEARING ACCT	5000.00	0.00	500.00	0.00	4500.00
935 HS-GERMAN CLUB	502.94	580.00	383.00	-80.00	619.94
936 HS-CLASS OF 2025	788.14	16837.75	9242.21	0.00	8383.68
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	4982.39	23211.95	22942.63	0.00	5251.71
939 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
940 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
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	126.99	915.00	854.02	-80.00	107.97
944 HS-SCHOLARSHIP ACCOUNT	30495.78	11000.00	9000.00	0.00	32495.78

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

Summary Of Accounts

FY-2024
YTD Summary

June 04, 2024

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945 HS - ART CLUB - COOK	480.18	890.00	937.82	0.00	432.36
946 HS-THE JAMES WOMACK FOOD	1480.40	2071.77	1156.07	0.00	2396.10
947 PANTR OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948 HS-PRISM	3.10	140.00	100.00	0.00	43.10
949 HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950 HS-CLASS OF 2024	5550.10	12295.50	12690.42	185.37	5340.55
951 HS-NOBLE ARCHERY	154.15	0.00	0.00	-80.00	74.15
952 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
953 HS-SCIENCE 2	528.59	0.00	108.70	0.00	419.89
0706 ATHLETICS	236233.40	598758.90	605830.18	24260.72	253422.84
870 ATHLETICS GENERAL SUPPLY	40787.56	271513.21	268784.60	25880.27	69396.44
871 HS GIRLS GOLF	1957.67	1000.00	706.07	120.00	2371.60
872 BASEBALL	8481.32	11002.00	14283.02	2454.18	7654.48
873 HS BOYS BASKETBALL	6694.11	18696.18	17746.28	1425.26	9069.27
874 POWER LIFTERS/FOOTBALL	49129.22	43457.75	54674.90	-6618.00	31294.07
875 HS FASTPITCH	5204.57	4372.00	2864.04	-2940.00	3772.53
876 HS GIRLS BASKETBALL	24217.54	23996.38	22936.52	1525.02	26802.42
877 CROSS COUNTRY	351.09	5730.75	1346.22	-80.00	4655.62
878 HS WRESTLING	8741.95	4524.00	10483.39	-80.00	2702.56
879 GIRLS SOCCER	8870.82	12635.00	14834.77	0.00	6671.05
880 HS GIRLS TRACK	772.65	3332.30	1417.37	-40.30	2647.28
881 HS VOLLEYBALL	17322.36	13213.25	21286.85	130.00	9378.76
882 HS CHEERLEADERS	11122.31	18294.75	21175.26	-8158.00	83.80
883 7TH/8TH CHEERLEADERS	2030.23	15474.00	18636.61	2545.49	1413.11
884 NOBLE BEAR DOWN CLUB	18778.91	38823.00	40364.14	0.00	17237.77
885 HS GOLF	727.47	2217.00	2846.79	-80.00	17.68
886 NOBLE ATHLETIC TRAINING	90.55	54.35	0.00	0.00	144.90
887 BULL PEN	8533.45	44827.14	33284.61	6020.62	26096.60
888 SOFTBALL BOOSTER	2347.12	7969.96	2161.30	0.00	8155.78
889 MS-SOCCER	2024.21	1220.00	933.85	-223.82	2086.54
890 MS GIRLS BASKETBALL	2477.71	1363.00	1590.42	300.00	2550.29
891 BOYS SOCCER	588.76	11745.75	8969.44	-148.00	3217.07
892 MS BOYS SOCCER	1576.56	0.00	130.82	223.82	1669.56
893 ATHLETIC SCHOLARSHIP FUND	119.24	0.00	0.00	0.00	119.24
894 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895 MS FOOTBALL	2132.21	200.00	273.39	0.00	2058.82
896 MS TRACK	1840.24	12405.00	11870.11	0.00	2375.13
897 MS VOLLEYBALL	5892.39	1220.00	806.75	0.00	6305.64
898 MS BOYS BASKETBALL	68.92	1163.00	707.25	0.00	524.67
899 HS POM SQUAD	3352.26	28309.13	30715.41	2004.18	2950.16

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET

NOBLE, OK 73068

FY-2024

YTD Summary

Summary Of Accounts

June 04, 2024

YTD TOTALS:	(7 Accounts)	659,556.64	1,338,050.14	(1,319,978.39)	32,225.94	709,854.33
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NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET

NOBLE, OK 73068

FY-2024

YTD Summary

Summary Of Accounts

June 04, 2024

Beginning YTD Account Balance:	\$659,556.64
Bank Charges:	(100.00)
Interest:	0.00
NSF Adjustments:	(1,800.32)
Expense:	0.00
Revenue:	1,383.92
Total Adjustments:	(\$516.40)
Total Adjustments:	(516.40)
Add Voids:	32,742.34
Adjustment with Voids:	\$32,225.94
Receipts Issued:	1,338,050.14
Voided Receipts:	(18.00)
Total Receipts:	\$1,338,032.14
Checks Issued:	1,319,978.39
Voided Checks:	(32,760.34)
Total Checks:	\$1,287,218.05
Current Balance:	\$709,854.33
YTD Outstanding Checks:	158,759.74
Prior Year Outstanding Checks:	0.00

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

05/31/2024

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL ALL FUNDS
CASH ON HAND:				
BEGINNING MONTHLY BALANCE	272,901.49	273,689.81	99,296.46	682,844.13 1,328,731.89
ADD: MONTHLY RECEIPTS	2,273,199.93	6,573.08	4,933,343.95	89,285.35 7,302,402.31
MATURING INVESTMENTS	11,286,409.43	2,013,133.51	5,241,584.78	6,082,180.00 24,623,307.72
TOTAL CASH:	13,832,510.85	2,293,396.40	10,274,225.19	6,854,309.48 33,254,441.92
LESS: CHECKS ISSUED	2,239,604.71	8,311.74	0.00	0.00 2,247,916.45
PURCHASE OF INVESTMENTS	11,286,409.43	2,013,133.51	10,244,272.45	3,250,480.00 26,794,295.39
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00 0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	2,820,000.00 2,820,000.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00 0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00 0.00
INTEREST ON BONDS	0.00	0.00	0.00	43,005.00 43,005.00
TRANSFERS	0.00	0.00	0.00	0.00 0.00
ADJUSTMENTS	1,516.31	0.00	0.00	0.00 1,516.31
ENDING MONTHLY BALANCE	308,013.02	271,951.15	29,952.74	740,824.48 1,350,741.39
INVESTMENTS:				
BEGINNING MONTHLY BALANCE	8,636,409.43	1,688,133.51	241,584.78	3,421,380.00 13,987,507.72
ADD: INVESTMENTS	11,286,409.43	2,013,133.51	10,244,272.45	3,250,480.00 26,794,295.39
TOTAL INVESTMENTS:	19,922,818.86	3,701,267.02	10,485,857.23	6,671,860.00 40,781,803.11
LESS: MATURING INVESTMENTS	11,286,409.43	2,013,133.51	5,241,584.78	6,082,180.00 24,623,307.72
ENDING MONTHLY BALANCE:	8,636,409.43	1,688,133.51	5,244,272.45	589,680.00 16,158,495.39
<hr/>				
TOTALS:				
END OF MONTH CASH BALANCE:	308,013.02	271,951.15	29,952.74	740,824.48 1,350,741.39
END OF MONTH INV. BALANCE:	8,636,409.43	1,688,133.51	5,244,272.45	589,680.00 16,158,495.39
TOTAL CASH:	8,944,422.45	1,960,084.66	5,274,225.19	1,330,504.48 17,509,236.78
ADD: OUTSTANDING CHECKS	603,854.85	146.94	0.00	0.00 604,001.79
TOTAL MONIES:	9,548,277.30	1,960,231.60	5,274,225.19	1,330,504.48 18,113,238.57



Noble Public Schools Return to Learn 2024-25 Reviewed June 10, 2024

School Calendar

Noble Public Schools will be in session on five (5) days per week for the School Year 2024-2025. 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.



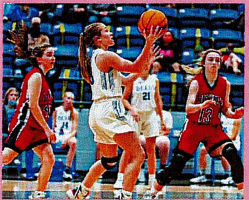
Cleaning

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.



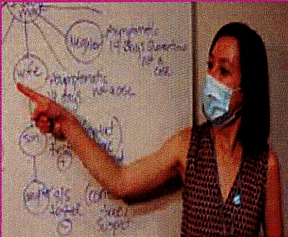
Masks

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.



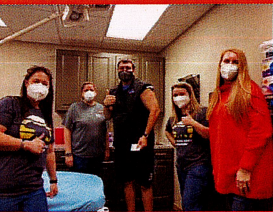
Students with Disabilities

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

Not required at this time.



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.



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:

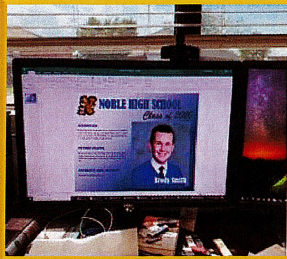
Been in close contact with anyone confirmed with COVID-19 or anyone having symptoms of COVID-19, or anyone in isolation or quarantine because they may have been exposed to a person with COVID-19, or worried that you may be sick with COVID-19, are waiting on test results from a COVID-19 test or traveled 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. We 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 2024-2025 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 20-21, 21-22, 22-23, and 23-24 school years. It is our goal to complete In Person Learning for 2024-2025 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.

Plan Updated at Noble Board of Education Meeting on January 9, 2023.

Plan Reviewed at Noble Board of Education Meeting on June 5, 2023.

Plan Reviewed at Noble Board of Education Meeting on January 8, 2024.

Plan Reviewed at Noble Board of Education Meeting on June 10, 2024.

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



Frank Solomon
Superintendent

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

May 23, 2024

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 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!

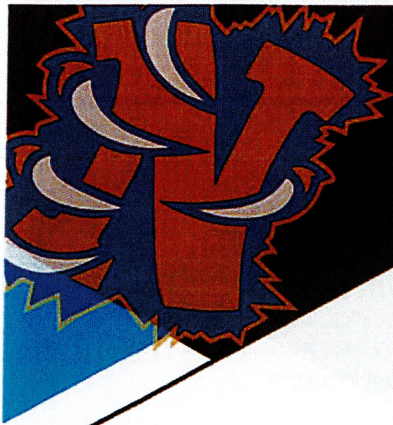
Frank Solomon
Superintendent
Noble Public Schools

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

Frank Solomon
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



MINUTES May 13, 2024, Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4th Street, Noble, Oklahoma, in said school district, Monday, May 13, 2024, at 5:30pm.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Present
Mr. Randy Sheppard: Present
Mr. Leroy Lukinbill: Present
Mr. Scott Milette: Absent
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 #4, Mr. Randy Sheppard

Comments: President Leroy Lukinbill administered the Oath of Office to Randy Sheppard.

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

Comments: Each present Board Member signed and turned in the Code of Ethics document to the Minutes Clerk at the end of the meeting.

IV. Action Topics

IV.A. Discussion and possible vote to nominate a Board President.

Motion to nominate Leroy Lukinbill as Board President passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

IV.B. Discussion and possible vote to nominate a Board Vice-President.

Motion to nominate Wendy Barnes as Board Vice-President passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

IV.C. Discussion and possible vote to nominate a Board Clerk.

Motion to nominate Scott Milette as Board Clerk passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.



MINUTES May 13, 2024, Regular Meeting

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

IV.D. Discussion and possible vote to nominate a Board Deputy Clerk.

Motion to nominate James Reed as Board Deputy Clerk passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

V. Reports

V.A. Class Size Limits

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 Special Board Meeting - April 2, 2024

VII.B. Minutes of Regular Board Meeting - April 8, 2024

VII.C. Encumbrances and Change Orders

VII.D. Payroll Encumbrances

VII.E. Activity Fund Transfers and Amendment request

VII.F. Policy Adoption

VII.G. First State Bank Authorizations for 2024-25

VII.H. CCOSA District Level Services Agreement for 2024-25

VII.I. OSSBA Employment Service Agreement for 2024-25

VII.J. JD McCarty Physical Therapy Agreement for 2024-25

VII.K. Crossroads Head Start annual renewal.

VII.L. BusBuddy annual renewal for 2024-25

VII.M. Interlocal Cooperative Work Agreement between Cleveland County Board of County Commissioners and Noble Public Schools for 2024-25

VII.N. OU College of Nursing Agreement for 2024-25

VII.O. Travel Requests

VIII. Action Topics

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

Motion to approve Consent Agenda Items A-O (Minutes of April 2, 2024 Special Board Meeting, Minutes of April 8, 2024 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 23-24: #40883-409941 \$441,671.46 BF 23-24: #24148-24155 \$153,300, Payroll Encumbrances, Activity



MINUTES May 13, 2024, Regular Meeting

Fund Transfers, Amendment request, Policy Adoption, First State Bank Authorizations for 2024-25, CCOSA District Level Services Agreement for 2024-25, OSSBA Employment Service Agreement for 2024-25, JD McCarty Physical Therapy Agreement for 2024-25, Crossroads Head Start annual renewal for 2024-25, BusBuddy annual renewal for 2024-25, Interlocal Cooperative Work Agreement between Cleveland County Board of County Commissioners and Noble Public Schools for 2024-25, OU College of Nursing Agreement for 2024-25, and Travel Requests) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

VIII.B. Discussion and possible vote on E-Rate Resolution for school year 2024-2025 as presented.

Motion to approve E-Rate Resolution for school year 2024-2025 as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

VIII.C. Discussion and possible vote on Occupational Therapy Services Agreement with Great Days, LLC for school year 2024-25 as presented.

Motion to approve Occupational Therapy Services Agreement with Great Days Therapy, LLC for school year 2024-25 as presented passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

VIII.D. Discussion and possible vote on 2024-25 Noble Public Schools' Authorizations with Armstrong Bank of Noble as presented.

Motion to approve 2024-25 Noble Public Schools' Authorizations with Armstrong Bank of Noble as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1



MINUTES May 13, 2024, Regular Meeting

VIII.E. Discussion and possible vote to declare band equipment as surplus per attached list.

Motion to approve band equipment as surplus per attached list passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

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.B. Vote to convene in executive session

Motion to convene in executive session at 6:03pm passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

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

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:44pm.

X. Action Topics

X.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 6:03 o'clock p.m., Monday, May 13, 2024, to discuss employments as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, James Reed, and Randy Sheppard, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed this item and no other items. No action was taken. The Board returned to open session at 6:44 o'clock p.m., Monday, May 13, 2024.

X.B. Discussion and possible vote on employments for Summer, 2024, as presented.

Motion to approve Administration's recommendation for Summer, 2024 employments as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes



MINUTES May 13, 2024, Regular Meeting

Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

X.C. Discussion and possible vote on rehire employments for the 2024-2025 school year as presented.

Motion to approve Administration's recommendation for rehire employments for the 2024-2025 school year as presented passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

X.D. Discussion and possible vote on employments for the 2024-25 school year as presented.

Motion to approve Administration's recommendation for employments for 2024-2025 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

XI. New Business

Comments: None

XII. Superintendent's Reports

Final Day of Classes - May 21, 2024

NHS Graduation - May 21, 2024 @ The Den

Next Regular Board Meeting - June 10, 2024

July Regular Board Meeting - June 24, 2024

District Closure - June 28 - July 7, 2024

Welcome Back Day - August 5, 2024 @ The Den

First Day of Classes - August 8, 2024

Assistant Superintendent Dr. Myers informed the Board that the first ever Dee Solomon Spring Games had been held and there were 104 Olympians and that Noble had hosted the 4A State Baseball Tournament.

Superintendent Solomon told the Board that Amanda Myers, Janelle Wiley, Tenille Mehl, and Kayla Whitlock had received the OKC Kids Club Award. He gave them updates on the State Track Meet Qualifiers, Girls State Soccer Playoffs, reminded them of Sr Graduation details and when the final day of classes is. Mr. Solomon also notified the Board of a potential 2024-25 District Calendar revision due to OSSAA events.

Board Member Mr. Randy Sheppard told everyone the JKH Awards Ceremony on 5.20.2024 at 6:00pm.



MINUTES May 13, 2024, Regular Meeting

XIII. Adjournment

Motion to adjourn at 6:59pm passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes
Yes: 4 No: 0, Absent: 1

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-Scott Milette

DEPUTY CLERK-James Reed

MEMBER-Randy Sheppard

MINUTES CLERK- Dot Terrill



PO	Vendor Name	General Description	Amount	Date
36002	STEPHEN H. MCDONALD & ASSOCIATES, INC.	ADMIN - PROFESSIONAL SERVICES - BOND FINANCIAL ADVISOR	53,000.00	05/30/2024
(36) LEA ASSIGNED Current Encumbered:			53,000.00	



PO	Vendor Name	General Description	Amount	Date
24156	MIDWEST WRECKING	ADMIN - BUILDING DEMO - CO CAMPUS	20,000.00	06/05/2024
24157	PURPLE WAVE AUCTIONS	DISTRICT - MAINTENANCE BUILDING	30,000.00	06/05/2024
24158	SHERWIN WILLIAMS	DISTRICT - PAINT & SUPPLIES	5,000.00	06/05/2024
24159	WILLIS & 3 COATINGS	DISTRICT - PAINTING SVCS	10,000.00	06/05/2024
(21) BUILDING FUND Current Encumbered:			65,000.00	



PO	Vendor Name	General Description	Amount	Date
40942	CAJUN COUNTRY TRACTOR, INC	MAINT - TRACTOR REPAIRS	5,000.00	05/14/2024
40943	MICROSOFT CORPORATION	HS - SURFACE LAPTOPS FOR READING	7,519.95	05/14/2024
40944	****GSG	HS - CLASSROOM SUPPLIES	991.07	05/14/2024
40946	HOPKINS, LEZLIE	CAFE REFUND	54.20	05/20/2024
40947	SCHOOLS IN	CAFETERIA TABLES	57,450.00	05/21/2024
40948	ALLEN, JEFF	HS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40949	BYRD, KASSIE	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40950	CLEMENT, ROGER D	HS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40951	CRAWLEY, ALLEN R	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40952	DECKER, LECREATIA	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40953	GRAY, NATHAN	ADMIN - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40954	HARDING, EMILY	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40955	IRICK, DIANA	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40956	KISINGER, SIERRA	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40957	KLEINE, SHARLENE	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40958	REBER, JACKIE	HS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40959	ROHR, JOE	HS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40960	ROWDEN, DAVID W	HS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40961	SHORTES, TIMOTHY	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40962	SLATE, JOEY	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40963	STANDRIDGE MCCRORY, KRISTAL	HS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40964	YOUNG, MELODY	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024



PO	Vendor Name	General Description	Amount	Date
40965	WALKER, KATELYNN	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40966	WYCHE, DEANNA L	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	05/23/2024
40967	HILL'S CARPET SERVICE	CN - PIO - NEW FLOORING & INSTALLATION	2,357.50	02/05/2024
40968	ARVEST BANK	CN - IN-SERVICE DAY EXPENSES - 05/29/24	2,250.00	05/28/2024
40969	OKLAHOMA STEEL BUILDERS	DISTRICT - CONCRETE & INSTALLATION	25,430.00	05/30/2024
40970	ARVEST BANK	KID - WORKSHOP REGISTRATION - LEARNING WITHOUT TEARS - 07/31/24, OKC - S CUNNINGHAM	349.00	06/03/2024
40971	T & W TIRE	TRANS - TIRES / BUS FLEET	15,000.00	06/03/2024
40972	TRU TECHNOLOGIES	KID - SE ACCESS CONTROL DOOR	4,250.00	06/04/2024
40973	TRU TECHNOLOGIES	PIO - SE ACCESS CONTROL DOOR	4,250.00	06/04/2024
40974	TRU TECHNOLOGIES	HS - SE COMMONS DOOR ALARM KIT	1,840.00	06/04/2024
40975	TRU TECHNOLOGIES	HS - ENTRANCE ACCESS CONTROL DOOR	4,250.00	06/04/2024
40976	DONICA, PAMELA	CIMS - PER DIEM - SOLUTION TREE - PLC AT WORK INSTITUTE - MAY 29-31, 2024, TULSA, OK	144.00	06/04/2024

(11) GEN FUND-FOR OPERAT Current Encumbered:

133,871.72



PO	Vendor Name	General Description	Amount	Date
36000	OKLAHOMA ATTORNEY GENERAL	DISTRICT - AG BOND EXAMINATION FEE	1,500.00	07/01/2024
36001	STEPHEN H. MCDONALD & ASSOCIATES, INC.	ADMIN - PROFESSIONAL SERVICES - BOND FINANCIAL ADVISOR	53,000.00	07/01/2024
(36) LEA ASSIGNED Current Encumbered:			54,500.00	



PO	Vendor Name	General Description	Amount	Date
25000	****AMAZON.COM	DISTRICT - BUILDING MATERIALS, EQUIPMENT, & SUPPLIES	5,000.00	07/01/2024
25001	****AMAZON.COM	DISTRICT - HVAC FILTERS	5,000.00	07/01/2024
25002	****AMAZON.COM	IT - TOOLS, EQUIPMENT & SUPPLIES	5,000.00	07/01/2024
25003	****BATTERY SHARKS	IT - UPS BATTERY REPLACEMENT	1,200.00	07/01/2024
25004	****LIBERTY FLAGS	DISTRICT - CAMPUS FLAGS	2,500.00	07/01/2024
25005	A & D SUPPLY	DISTRICT - CEILING TILES	8,000.00	07/01/2024
25006	ACCENT GLASS SERVICES, LLC	DISTRICT - GLASS REPAIRS	10,000.00	07/01/2024
25007	AIRGAS USA, LLC	DISTRICT - OXYGEN RENTAL	500.00	07/01/2024
25008	ALL RIGHT HEAT & AIR	DISTRICT - REPAIRS, PARTS & LABOR	50,000.00	07/01/2024
25009	AMAZON CAPITAL SVCS	DISTRICT - BUILDING & CUSTODIAL SUPPLIES	2,500.00	07/01/2024
25010	ARVEST BANK	DISTRICT - MULT VENDORS - BUILDING / MAINTENANCE / CUSTODIAL SUPPLIES & EQUIPMENT	5,000.00	07/01/2024
25011	ASCO EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	1,500.00	07/01/2024
25012	ATWOODS	DISTRICT - EQUIPMENT & MISCELLANEOUS SUPPLIES	2,500.00	07/01/2024
25013	BANCFIRST TRUST & INVESTMENT	BOND FUND RENTAL PAYMENT (SEMI-ANNUAL)	3,000.00	07/01/2024
25014	BOBCAT OF OKLAHOMA CITY	DISTRICT - PARTS & SUPPLIES	500.00	07/01/2024
25015	CITY OF NORMAN	DISTRICT - DUMPING SVCS.	500.00	07/01/2024
25016	CORRECT CONNECTIONS, LLC	DISTRICT - PLUMBING SVCS., PARTS & LABOR	10,000.00	07/01/2024
25017	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	500.00	07/01/2024
25018	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SVCS., REPAIRS. PARTS & LABOR	25,000.00	07/01/2024
25019	DAVE'S SMALL ENGINE	DISTRICT - LAWNMOWER REPAIRS, PARTS & LABOR	1,500.00	07/01/2024
25020	DISMUKE COLLISION	DISTRICT - MAINTENANCE VEHICLE REPAIRS, PARTS & LABOR	5,000.00	07/01/2024
25021	DON'S MOBIL LOCK SHOP, INC.	DISTRICT - LOCK REPAIRS & SUPPLIES	2,500.00	07/01/2024
25022	FARMER'S UNION CO-OP	DISTRICT - LAWN CHEMICALS & SUPPLIES	5,000.00	07/01/2024
25023	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING SVCS.	10,000.00	07/01/2024
25024	GRISSOM LANDSCAPE NURSERY, LLC	DISTRICT - LANDSCAPING SVCS.	4,000.00	07/01/2024
25025	GYMCO	CIMS & HS - GYM FLOOR RESURFACING	30,000.00	07/01/2024
25026	HARNESS ROOFING, INC.	DISTRICT - ROOFING REPAIRS	50,000.00	07/01/2024



PO	Vendor Name	General Description	Amount	Date
25027	HARRISON ENERGY PARTNERS	DISTRICT - HVAC REPAIRS, PARTS & LABOR - RTW UNITS	40,000.00	07/01/2024
25028	HILL'S CARPET SERVICE	DISTRICT - FLOORING & INSTALLATION	25,000.00	07/01/2024
25029	HOLT TRAILER MFG. & SALES, LLC	DISTRICT - TRAILER REPAIRS, PARTS & LABOR	1,000.00	07/01/2024
25030	HOME DEPOT CREDIT SERVICES	DISTRICT - BUILDING MATERIALS & SUPPLIES	10,000.00	07/01/2024
25031	ICEMAN MECHANICAL, LLC	DISTRICT - REPAIRS - NON-KITCHEN	10,000.00	07/01/2024
25032	JOHNSON'S AUTOMOTIVE	DISTRICT - MAINTENANCE VEHICLE REPAIR	5,000.00	07/01/2024
25033	KENNEDY ROOFING & CONSTRUCTION, LLC	DISTRICT - ROOFING SVCS	50,000.00	07/01/2024
25034	KRAN CO ROOFING	DISTRICT - ROOFING SERVICES	50,000.00	07/01/2024
25035	LOCKE SUPPLY	DISTRICT - PLUMBING SUPPLIES	25,000.00	07/01/2024
25036	LOWE'S	DISTRICT - BUILDING MATERIALS & SUPPLIES	1,500.00	07/01/2024
25037	MIKE'S LAWN EQUIPMENT	DISTRICT - PARTS & SUPPLIES	5,000.00	07/01/2024
25038	MORENO DISPOSAL & DEMOLITION	DISTRICT - ROLL-OFF DUMPSTERS	2,500.00	07/01/2024
25039	NOBLE HARDWARE	DISTRICT - MISCELLANEOUS SUPPLIES	12,500.00	07/01/2024
25040	NOBLE LIQUID PROPANE	DISTRICT - LIQUID PROPANE	120.00	07/01/2024
25041	O'REILLY AUTOMOTIVE, INC.	DISTRICT - PARTS & SUPPLIES	2,500.00	07/01/2024
25042	OKLAHOMA STEEL BUILDERS	DISTRICT - SITE IMPROVEMENTS - INSTALLATION, SUPPLIES & LABOR	50,000.00	07/01/2024
25043	OKLAHOMA STEEL BUILDERS	DISTRICT - ROOFING SERVICES	50,000.00	07/01/2024
25044	OVERHEAD DOOR OF OKC	DISTRICT - GARAGE DOOR REPAIRS, PARTS & LABOR	2,500.00	07/01/2024
25045	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	2,500.00	07/01/2024
25046	P & L FIRE PROTECTION	DISTRICT - INSPECTIONS	2,500.00	07/01/2024
25047	PATRIOT ROOFING	DISTRICT - ROOFING SERVICES	50,000.00	07/01/2024
25048	ROD'S PEST CONTROL	DISTRICT - PEST CONTROL SVCS.	5,000.00	07/01/2024
25049	SAFE GUARD FIRE, LLC	DISTRICT - FIRE ALARM REPAIRS	5,000.00	07/01/2024
25050	SHERWIN WILLIAMS	DISTRICT - PAINT & SUPPLIES	5,000.00	07/01/2024
25051	SIMONIZE SPORTS FIELD SERVICES, LLC	CIMS & HS - ATHLETIC FIELDS MAINTENANCE	30,000.00	07/01/2024
25052	SLAUGHTERVILLE TIRE SHOP	DISTRICT - TIRES & REPAIRS	1,000.00	07/01/2024
25053	SUN CONSTRUCTION	DISTRICT - CONSTRUCTION SVCS.	50,000.00	07/01/2024
25054	TUFF FIRE & SAFETY, INC.	DISTRICT - FIRE EXTINGUISHERS & FIRE HOOD SUPPRESSION SYSTEMS - INSPECTIONS & REPAIR SVCS.	5,000.00	07/01/2024



PO	Vendor Name	General Description	Amount	Date
25055	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTAL	1,000.00	07/01/2024
25056	VOSS LIGHTING	DISTRICT - LIGHTING SUPPLIES	1,000.00	07/01/2024
25057	WILLIS & 3 COATINGS	DISTRICT - PAINTING SVCS.	20,000.00	07/01/2024
25058	SOLOMON, FRANK	DISTRICT - REIMB - BUILDING EQUIPMENT, MATERIALS & CUSTODIAL SUPPLIES	2,500.00	07/01/2024
25059	ABS GOLF CARS, INC.	DISTRICT - REPAIRS, PARTS & LABOR	1,000.00	07/01/2024
(21) BUILDING FUND Current Encumbered:			770,320.00	



PO	Vendor Name	General Description	Amount	Date
50000	A T & T	DISTRICT - PHONE CHARGES	24,000.00	07/01/2024
50001	A T & T - MOBILITY	DISTRICT - CELL PHONE CHARGES	24,000.00	07/01/2024
50002	A T & T - HOT SPOTS	DISTRICT - HOTSPOT SVCS	1,000.00	07/01/2024
50003	CONSTELLATION NEW ENERGY - GAS DIVISION, LLC	DISTRICT - NATURAL GAS	40,000.00	07/01/2024
50004	NOBLE UTILITIES AUTHORITY	DISTRICT - WATER, SEWER, & TRASH SVCS.	100,000.00	07/01/2024
50005	O E C	DISTRICT - ELECTRICITY	320,000.00	07/01/2024
50006	OG+E	DISTRICT - ELECTRICITY	90,000.00	07/01/2024
50007	O.N.G.	DISTRICT - NATURAL GAS	40,500.00	07/01/2024
50008	ABSOLUTE DATA SHREDDING	DISTRICT - DATA SHREDDING SVCS.	1,200.00	07/01/2024
50009	ADPC	ADMIN - TRENDS SOFTWARE - LICENSE & SUPPORT AGREEMENT (1 YR)	11,580.00	07/01/2024
50010	ADPC	DISTRICT - BUSINESS FORMS - PAY WARRANTS & W-2'S	2,000.00	07/01/2024
50011	****AMAZON.COM	ADMIN - OFFICE & MISC SUPPLIES	5,000.00	07/01/2024
50012	****AMAZON.COM	DISTRICT - AMAZON MEMBERSHIP FEE	779.00	07/01/2024
50013	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES	5,000.00	07/01/2024
50014	****AMAZON.COM	DISTRICT - CUSTODIAL SUPPLIES	5,000.00	07/01/2024
50015	****AMAZON.COM	DISTRICT - TEACHING SUPPLIES	5,000.00	07/01/2024
50016	****AMAZON.COM	DISTRICT - TECHNOLOGY EQUIPMENT & SUPPLIES	5,000.00	07/01/2024
50017	****AMAZON.COM	DISTRICT - NURSING SUPPLIES	5,000.00	07/01/2024
50018	****OKLAHOMA SCHOOL NURSE SUMMIT	DISTRICT - OKLAHOMA SCHOOL NURSE SUMMIT REGISTRATION - JUL 24-25, 2024, WARR ACRES, OK	100.00	07/01/2024
50019	AMAZON CAPITAL SVCS	ADMIN - CLASSROOM & GENERAL SUPPLIES	2,000.00	07/01/2024
50020	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	DISTRICT - ARBITRAGE REBATE CALCULATION	2,000.00	07/01/2024
50021	ARVEST BANK	DISTRICT - MULT VENDORS - CLASSROOM, CUSTODIAL, TEACHING, TRANSPORTATION & MISC SUPPLIES: MISC TOOLS & EQUIPMENT	5,000.00	07/01/2024
50022	BED BUGS UNCOVERED	DISTRICT - BED BUG INSPECTIONS	2,500.00	07/01/2024
50023	CCOSA	ADMIN - CONFERENCE / WORKKSHOP REGISTRATIONS	2,500.00	07/01/2024
50024	CCOSA	DISTRICT - DISTRICT LEVEL SVCS PROGRAM	2,000.00	07/01/2024
50025	CCOSA	ADMIN - MCREL TLE RE-CERTIFICATION	1,000.00	07/01/2024
50026	CIDI LABS	HS - REMEDIATION SOFTWARE	3,000.00	07/01/2024
50027	CLIA LABORATORY PROGRAM	DISTRICT - ONLINE MEDICAL PROGRAM	200.00	07/01/2024



PO	Vendor Name	General Description	Amount	Date
50028	CNA SURETY DIRECT BILL	DISHONESTY BOND	300.00	07/01/2024
50029	DE LAGE LANDEN PUBLIC FINANCE	DISTRICT - COPIER LEASE	30,000.00	07/01/2024
50030	ENERGYCAP, INC	DISTRICT - ENERGY MGMT SOFTWARE & MAINTENANCE RENEWAL	5,000.00	07/01/2024
50031	FACILITIES MANAGEMENT EXPRESS, LLC	DISTRICT - FACILITIES MGMT SOFTWARE	7,000.00	07/01/2024
50032	FIRST STATE BANK	DISTRICT - ACH FEES	2,500.00	07/01/2024
50033	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - ABSENCE & SUBSTITUTE MGMT / TIME & ATTENDANCE	20,000.00	07/01/2024
50034	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - APPLICANT TRACKING / CENTRAL SOLUTION	15,000.00	07/01/2024
50035	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - ABSENCE & TIME SOLUTION	20,000.00	07/01/2024
50036	GLOBAL COMPLIANCE NETWORK, INC.	DISTRICT - PROFESSIONAL DEVELOPMENT TRAINING	1,000.00	07/01/2024
50037	HUDL	HS - HUDL SUBSCRIPTION (1 YR)	13,500.00	07/01/2024
50038	INTERQUEST DETECTION CANINES OF OKLAHOMA	DISTRICT - DRUG DOG SVCS.	3,100.00	07/01/2024
50039	KERRY JOHN PATTEN, C.P.A.	DISTRICT - AUDITING SVCS.	15,000.00	07/01/2024
50040	NOBLE CHILD NUTRITION	DISTRICT - REIMBURSEMENT - DUTY PERSONNEL ADULT MEALS	10,000.00	07/01/2024
50041	NORMAN REGIONAL HEALTH SYSTEM	HS - ATHLETIC TRAINING SVCS.	24,000.00	07/01/2024
50042	NORMAN STAMP AND SEAL	DISTRICT - ENGRAVING SVCS.	300.00	07/01/2024
50043	NORMAN TRANSCRIPT	DISTRICT - ADVERTISING / LEGAL NOTICES	200.00	07/01/2024
50044	NORMAN TRANSCRIPT	DISTRICT - ADVERTISING - CHILD FIND, ESTIMATE OF NEEDS, FINANCIAL STMT, LEGAL NOTICES	1,000.00	07/01/2024
50045	OKLAHOMA ASBO	DISTRICT - MEMBERSHIP DUES	1,000.00	07/01/2024
50046	OKLAHOMA ASBO	DISTRICT - CONFERENCE REGISTRATIONS	1,500.00	07/01/2024
50047	OKLAHOMA DEPT OF LABOR	DISTRICT - HOT WATER HEATER INSPECTIONS - LICENSES / FEES	1,500.00	07/01/2024
50048	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	DISTRICT - UNEMPLOYMENT PAYMENTS	8,000.00	07/01/2024
50049	OLD REPUBLIC SURETY GROUP	ADMIN - SURETY BONDS	2,850.00	07/01/2024
50050	OSSBA, INC	DISTRICT - MEMBERSHIP DUES	3,933.00	07/01/2024
50051	OSSBA, INC	DISTRICT - ASSEMBLE MEMBERSHIP, DISTRICT LEVEL SVCS (DLS) PROGRAM, POLICY SVCS SUBSCRIPTION (1 YR)	6,200.00	07/01/2024



PO	Vendor Name	General Description	Amount	Date
50052	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	3,500.00	07/01/2024
50053	OSSBA, INC	DISTRICT - OPSUCA - UNEMPLOYMENT MGMT FEE	2,500.00	07/01/2024
50054	PERRY WEATHER	HS - WEATHER SOFTWARE	2,575.00	07/01/2024
50055	PITNEY BOWES INC.	DISTRICT - POSTAGE & SUPPLIES	6,000.00	07/01/2024
50056	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	DISTRICT - POSTAGE METER	2,112.18	07/01/2024
50057	POSTMASTER	DISTRICT - POST OFFICE BOX RENT	250.00	07/01/2024
50058	PROFESSIONAL OKLAHOMA EDUCATORS	ADMIN - CONFERENCE REGISTRATIONS - FINANCE / HR	1,000.00	07/01/2024
50059	REX PLAYGROUND	DISTRICT - PLAYGROUND EQUIPMENT & PARTS	1,000.00	07/01/2024
50060	****RISE VISION	HS - DISPLAY LICENSES / ELECTRONIC GRADUATION PANELS/ HS COMMONS LOBBY (1 YR)	1,200.00	07/01/2024
50061	SCHOOL SAFE ID, LLC	DISTRICT - SCHOOL SAFE ID VISITOR MGMT SOFTWARE LICENSE (ANNUAL)	2,495.00	07/01/2024
50062	TREATS SOLUTIONS	DISTRICT - CLEANING SUPPLIES	10,000.00	07/01/2024
50063	TUFF FIRE & SAFETY, INC.	DISTRICT - FIRE EXTINGUISHERS MAINTENANCE & REPAIRS	5,000.00	07/01/2024
50064	UPS	DISTRICT - SHIPPING SVCS.	300.00	07/01/2024
50065	VERIZON	DISTRICT - HOT SPOTS	1,200.00	07/01/2024
50066	VIRGIN LAW FIRM	DISTRICT - PROFESSIONAL & LEGAL SVCS	5,250.00	07/01/2024
50067	WAL-MART	DISTRICT - MISC SUPPLIES	500.00	07/01/2024
50068	WAXIE SANITARY SUPPLY	DISTRICT - CUSTODIAL - CLEANING SUPPLIES	50,000.00	07/01/2024
50069	****ZOOM	HS - ZOOM LICENSE	1,500.00	07/01/2024
50070	OKLAHOMA CITY COMMUNITY COLLEGE	HS - CONCURRENT ENROLLMENT FEES	10,000.00	07/01/2024
50071	OSU - OKC	HS - CONCURRENT ENROLLMENT FEES	2,000.00	07/01/2024
50072	ROSE STATE COLLEGE	HS - CONCURRENT ENROLLMENT FEES	2,500.00	07/01/2024
50073	SEMINOLE STATE COLLEGE	HS - CONCURRENT ENROLLMENT FEES	10,000.00	07/01/2024
50074	STEVE OWENS INSURANCE GROUP	DISTRICT - SURETY BOND	350.00	07/01/2024
50075	SOLOMON, FRANK	DISTRICT - REIMB - CLASSROOM, CUSTODIAL, TRANS & MISC SUPPLIES, TEACHING MATERIALS, EQUIPMENT	1,500.00	07/01/2024
50076	UNIVERSITY OF OKLAHOMA	HS - CONCURRENT ENROLLMENT FEES	1,000.00	07/01/2024
50077	COPS PRODUCTS	SRO - UNIFORMS & EQUIPMENT	2,100.00	07/01/2024
50078	****SGAMMO.COM	SRO - FIREARMS & AMMUNITION	2,500.00	07/01/2024



PO	Vendor Name	General Description	Amount	Date
50079	****STOLZ	SRO - POLICE RADIOS & REPAIRS	4,500.00	07/01/2024
50080	ARVEST BANK	SRO - MULT VENDORS - CONFERENCE, WORKSHOP & TRAINING REGISTRATIONS	3,000.00	07/01/2024
50081	AUSTIN, KEVIN	SRO - PER DIEM	250.00	07/01/2024
50082	STANDRIDGE, KEVIN	SRO - PER DIEM	250.00	07/01/2024
50083	ALPHA PLUS SYSTEMS, INC.	KID - ALPHA PLUS MATH	1,000.00	07/01/2024
50084	SCHOLASTIC INC.	KID - CLASSROOM MAGAZINES - LET'S FIND OUT	2,000.00	07/01/2024
50085	ARVEST BANK	SRO - MULT VENDORS - OFFICE SUPPLIES, VEHICLE MAINT COSTS & MISC SUPP	3,000.00	07/01/2024
50086	BILL SHEA	ADMIN - REIMB - DAILY STUDENT TRANSPORTATION PROVIDED BY PARENT	1,200.00	07/01/2024
50087	CPI	ADMIN - NON-VIOLENT CRISIS INTERVENTION CERTIFICATION RENEWAL PROGRAM	3,400.00	07/01/2024
50088	GREAT DAYS THERAPY, LLC	DISTRICT - OCCUPATIONAL THERAPY SVCS	50,000.00	07/01/2024
50089	JD MCCARTY CENTER	DISTRICT - PHYSICAL THERAPY & ESY SVCS	5,000.00	07/01/2024
50090	JESSICA HAND	DISTRICT - SPEECH THERAPY SVCS	75,000.00	07/01/2024
50091	NIKKI KECK	DISTRICT - VISION IMPAIRMENT SVCS	1,000.00	07/01/2024
50092	OKLAHOMA HEALTH CARE AUTHORITY	ADMIN - OHCA BILLING / STATE SHARE OF MEDICAID - QTRLY BILLING	5,000.00	07/01/2024
50093	PCG	ADMIN - PCG REIMBURSEMENT - BILLING SVCS / PCG / EP PLAN	6,000.00	07/01/2024
50094	PEARSON CLINICAL ASSESSMENT	DISTRICT - SPECIAL ED TESTING MATERIALS	3,000.00	07/01/2024
50095	RIVERSIDE INSIGHTS	DISTRICT - SPECIAL ED TESTING MATERIALS	3,000.00	07/01/2024
50096	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS	500.00	07/01/2024
50097	****AMAZON.COM	IT - TECHNOLOGY SUPPLIES & EQUIPMENT	25,000.00	07/01/2024
50098	APPTEGY, INC.	DISTRICT - IT - NEW WEBSITE DEVELOPMENT	12,921.00	07/01/2024
50099	****BACKBLAZE	DISTRICT - IT - OFF SITE CLOUD STORAGE	3,000.00	07/01/2024
50100	CHICKASAW TELECOM, INC.	DISTRICT - IT - REVOLUTION (INTERCOM & 911 ALERTS)	2,500.00	07/01/2024
50101	FOLLETT SCHOOL SOLUTIONS, LLC	DISTRICT - IT - DESTINY LIBRARY SOFTWARE RENEWAL (1 YR)	5,125.00	07/01/2024
50102	****GOOGLE	IT - GOOGLE API	100.00	07/01/2024
50103	INSTRUCTURE	DISTRICT - IT - FOLLETT DESTINY SIF AGENT & POWER SCHOOL SIF WORKS ZIS (1 YR)	4,301.00	07/01/2024
50104	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - IT - ERATE CAT SVCS	11,837.00	07/01/2024



PO	Vendor Name	General Description	Amount	Date
50105	****MOBILE LINK	DISTRICT - IT - MOBIL LINK GENERATOR	250.00	07/01/2024
50106	QUESTIVITY, INC	DISTRICT - IT - NETWORK EQUIPMENT - E-RATE CAT 2	2,531.15	07/01/2024
50107	****SECURE BY DESIGN, INC.	DISTRICT - IT - NINITE PRO RENEWAL (1 YR)	2,300.00	07/01/2024
50108	SHI INTERNATIONAL CORP.	DISTRICT - IT - MICROSOFT AGREEMENT (1 YR)	10,000.00	07/01/2024
50109	TOTAL RECALL, INC.	IT - ACCOUNT ABILITY RENEWAL (1 YR)	3,264.00	07/01/2024
50110	UNITED SYSTEMS, INC.	DISTRICT - IT - ERATE	38,000.00	07/01/2024
50111	US INTERNET	DISTRICT - IT - SECURANCE (SPAM FILTER) RENEWAL (1 YR)	2,800.00	07/01/2024
50112	****WILD WEST DOMAINS, LLC	DISTRICT - IT - SSL CERTIFICATES	2,000.00	07/01/2024
50113	****XFANATICAL	DISTRICT - IT - SAFE DOC GOOGLE LICENSES	750.00	07/01/2024
50114	****AMAZON.COM	TRANS - OFFICE SUPPLIES	2,000.00	07/01/2024
50115	****AMAZON.COM	TRANS - SHOP SUPPLIES	2,000.00	07/01/2024
50116	ARVEST BANK	TRANS - MULT VENDORS - CONFERENCE REGISTRATIONS & HOTEL ACCOMMODATIONS	900.00	07/01/2024
50117	BUS BUDDY, LLC	TRANS - BUSING SOFTWARE	25,000.00	07/01/2024
50118	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - COMMUNICATION SVCS - RADIOS	10,000.00	07/01/2024
50119	CLASSEN URGENT CARE	TRANS - DRIVER PHYSICALS	2,500.00	07/01/2024
50120	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - REPAIRS, PARTS & LABOR	5,000.00	07/01/2024
50121	DISMUKE COLLISION	TRANS - BUS / VEHICLE AUTO BODY REPAIRS	20,000.00	07/01/2024
50122	IMAGE 360	TRANS - DECALS	1,000.00	07/01/2024
50123	MALOY VINYL SERVICES	TRANS - BUS SEAT REPAIRS	3,500.00	07/01/2024
50124	MIDWEST BUS SALES, INC.	TRANS - BUS REPAIRS, PARTS & LABOR	2,500.00	07/01/2024
50125	NAPA AUTO & TRUCK PARTS	TRANS - PARTS & SUPPLIES	15,000.00	07/01/2024
50126	NATHAN'S AUTOMOTIVE, INC.	TRANS - REPAIRS, PARTS & LABOR	15,000.00	07/01/2024
50127	NOBLE HARDWARE	TRANS - MISCELLANEOUS SUPPLIES	1,200.00	07/01/2024
50128	****NOBLE TAG AGENCY	TRANS - VEHICLE TAGS & TITLES	300.00	07/01/2024
50129	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS, PARTS & LABOR	15,000.00	07/01/2024
50130	OKLAHOMA CORPORATION COMMISSION	TRANS - FUEL TANK REGISTRATION FEE	25.00	07/01/2024
50131	O'REILLY AUTOMOTIVE, INC.	TRANS - PARTS & SUPPLIES	6,000.00	07/01/2024
50132	QUALITY TOWING	TRANS - TOWING SVCS	2,200.00	07/01/2024
50133	PIKEPASS	TRANS - TURNPIKE TOLLS	1,200.00	07/01/2024



PO	Vendor Name	General Description	Amount	Date
50134	ROSS TRANSPORTATION, INC.	TRANS - REPAIR SVCS., PARTS & LABOR	50,000.00	07/01/2024
50135	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	10,000.00	07/01/2024
50136	T & W TIRE	TRANS - TIRES / BUS FLEET	15,000.00	07/01/2024
50137	STUDENT TRANSPORT	TRANS - DRIVER TRAINING PROGRAM	750.00	07/01/2024
50138	WESTERN DPF FILTER CLEANING, LLC	TRANS - REPAIRS	2,000.00	07/01/2024
50139	WINDY CHEVROLET	TRANS - REPAIRS, PARTS & LABOR	2,000.00	07/01/2024
50140	ANGLIN, BRAD	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50141	BAXTER RAINS, CHARLOTTE	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50142	BEAR, DONNA	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50143	BURNS, TIFFANI	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50144	CLARK, DARYL	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50145	CRAWLEY, ALLEN R	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50146	FARRIS, BROOK L	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50147	GEORGE, GREG	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50148	HIXON, HANNAH	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50149	HUGHES, ERIK	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50150	MYERS, JON V	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50151	IRICK, DIANA	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50152	SHORTES, TIMOTHY	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50153	WHITE, ALLISON	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024
50154	YANDELL, GLENDA	CN - KID - START-UP CASH / CHANGE	25.00	07/01/2024
50155	COATS, CHERYL	CN - HUB - START-UP CASH / CHANGE	25.00	07/01/2024
50156	MATA, DEANA	CN - PIO - START-UP CASH / CHANGE	25.00	07/01/2024
50157	POWELL, TRACY J	CN - CIMS - START-UP CASH / CHANGE	250.00	07/01/2024
50158	MCMILLIAN, DENISE	CN - HS - START-UP CASH / CHANGE	300.00	07/01/2024
50159	****AMAZON.COM	CN - FOOD BLANKET	5,000.00	07/01/2024
50160	****AMAZON.COM	CN - SPECIAL MATERIALS BLANKET	10,000.00	07/01/2024
50161	BEN E. KEITH CO.	CN - KID - FOOD & SUPPLIES BLANKET	80,000.00	07/01/2024
50162	BEN E. KEITH CO.	CN - PIO - FOOD & SUPPLIES BLANKET	80,000.00	07/01/2024
50163	BEN E. KEITH CO.	CN - HUB - FOOD & SUPPLIES BLANKET	80,000.00	07/01/2024
50164	BEN E. KEITH CO.	CN - CIMS - FOOD AND SUPPLIES BLANKET	80,000.00	07/01/2024
50165	BEN E. KEITH CO.	HS - FOOD & SUPPLIES BLANKET	80,000.00	07/01/2024



PO	Vendor Name	General Description	Amount	Date
50166	BERGEN ENTERPRISES	CN - FOOD BLANKET	50,000.00	07/01/2024
50167	HAGAR RESTAURANT SERVICE	CN - MAINTENANCE & REPAIRS	12,500.00	07/01/2024
50168	HILAND	CN - MILK BLANKET	125,000.00	07/01/2024
50169	HOBART SERVICE	CN - REPAIR BLANKET	1,000.00	07/01/2024
50170	ICEMAN MECHANICAL, LLC	CN - REFRIGERATION MAINTENANCE BLANKET	12,500.00	07/01/2024
50171	NOBLE HARDWARE	CN - GENERAL SUPPLIES BLANKET	500.00	07/01/2024
50172	NUTRI-LINK TECHNOLOGIES, INC.	CN - ONLINE TECHNOLOGY SVCS & SOFTWARE / FREE & REDUCED APPLICATIONS	5,000.00	07/01/2024
50173	OKLAHOMA STATE DEPT. OF HEALTH	CN - FOOD SERVICE LICENSES	840.00	07/01/2024
50174	OK DEPT OF HUMAN SERVICES	CN - COMMODITY STORAGE FEES	4,000.00	07/01/2024
50175	POSTMASTER	CN - PO BOX RENT	150.00	07/01/2024
50176	QUILL CORPORATION	CN - COPY SUPPLIES & GENERAL SUPPLIES BLANKET	3,000.00	07/01/2024
50177	ROD'S PEST CONTROL	CN - PEST CONTROL SVCS BLANKET	2,016.00	07/01/2024
50178	SUPER C MART	CN - FOOD & GENERAL SUPPLIES BLANKET	375.00	07/01/2024
50179	VINYARD FRUIT & VEGETABLE CO.	CN - FRESH FRUIT & VEGETABLES FOOD BLANKET	40,000.00	07/01/2024
50180	WAL-MART	CN - FOOD & SUPPLY BLANKET	1,000.00	07/01/2024
50181	****AMAZON.COM	DISTRICT - CLASSROOM FURNITURE	5,000.00	07/01/2024
50182	ETS	DISTRICT - PARA PRO ASSESSMENT TESTING MATERIALS	550.00	07/01/2024
50183	KRUSH COLLEGE AND CAREER GUIDANCE	HS - COLLEGE & CAREER GUIDANCE SVCS - (OKLA STATE HB 93 REQUIRES FAFSA COMPLETION FOR GRADUATION) - 1 YR	3,500.00	07/01/2024
50184	OKLAHOMA SCHOOL & LAND COMMISSION	ADMIN - APPRAISAL FEES / POTENTIAL SCHOOL PROJECTS	20,000.00	07/01/2024
50185	ROSENSTEIN, FIST & RINGOLD	ADMIN - LEGAL SERVICES	10,000.00	07/01/2024
50186	ALL RIGHT HEAT & AIR	DISTRICT - REPAIRS, PARTS & LABOR	50,000.00	07/01/2024
50187	H & L PROCESSING	CN - BEEF / USDA GRANT - 100% REIMBURSEMENT	25,000.00	07/01/2024
50188	HIXON, HANNAH	TRANS - CDL REIMBURSEMENT	130.00	07/01/2024

(11) GEN FUND-FOR OPERAT Current Encumbered: 2,319,934.33



PO	Vendor Name	General Description	Amount	Date
71400	SCHROCK-TAINPEAH, BROOKE	PAYROLL ENCUMBRANCE	282.59	05/23/2024
71401	ANGLIN, BRAD	PAYROLL ENCUMBRANCE	31.34	05/23/2024
71402	THORNTON, MATTHEW	PAYROLL ENCUMBRANCE	62.70	05/23/2024
71403	SANDNESS, MEGAN R	PAYROLL ENCUMBRANCE	24.16	06/04/2024
71404	SOLOMON, FRANK	PAYROLL ENCUMBRANCE	6,976.55	05/30/2024
71405	SOLOMON, TYLER	PAYROLL ENCUMBRANCE	3,540.17	05/30/2024
71406	BAZE, AUSTIN	PAYROLL ENCUMBRANCE	3,481.15	05/30/2024
71407	STANDRIDGE MCCRORY, KRISTAL	PAYROLL ENCUMBRANCE	3,975.68	05/30/2024
71408	GRAY, NATHAN	PAYROLL ENCUMBRANCE	4,650.97	05/30/2024
71409	HARRIS, VICKIE L	PAYROLL ENCUMBRANCE	2,316.52	05/30/2024
71410	TENER, RACHEL	PAYROLL ENCUMBRANCE	506.03	05/30/2024
71411	TRAMMELL, KAREN	PAYROLL ENCUMBRANCE	310.04	05/30/2024
71412	PETERSON, CECILIA	PAYROLL ENCUMBRANCE	1,830.05	05/30/2024
71413	HAWKINS, DIANE M	PAYROLL ENCUMBRANCE	4,279.09	06/04/2024
71414	ROLLINS, DEBORAH	PAYROLL ENCUMBRANCE	549.02	06/04/2024
71416	BLACK, ABIGAIL	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71417	SLATE, JULIE	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71418	DAVIDSON, JORDAN L	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71419	MICHALETZ, JANE	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71420	WILLIAMS, LINDA	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71421	NASH, DENISE	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71422	CARSON, TERRIE	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71423	WILLIAMS, MICHELLE	PAYROLL ENCUMBRANCE	2,587.53	05/30/2024
71424	MARLEY, KEMBERLY R	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71425	WORD, MARCI	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71426	WRIGHT, VALERIE	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71427	KEITH, CHRISTINE	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71428	BREWER, JULIE	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71429	HARDING, EMILY	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71430	SHELTON, SUZANNE M	PAYROLL ENCUMBRANCE	2,618.95	05/30/2024
71431	KNIGHT, TONIA	PAYROLL ENCUMBRANCE	1,024.82	05/30/2024
71432	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024



PO	Vendor Name	General Description	Amount	Date
71433	BARNETT, KENDRA L	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71434	YOUNG, MELODY	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71435	SHUTLER, LISA	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71436	BICKNELL, ZACHERY	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71437	TURPIN, JESSE	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71438	RONSPIEZ, JORDAN	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71439	DECKER, LECREATIA	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71440	CONLEY, GEORGE F	PAYROLL ENCUMBRANCE	2,910.99	05/30/2024
71441	COLE, MARSHALL	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71442	FORD, CAROL D	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71443	CRAWLEY, ALLEN R	PAYROLL ENCUMBRANCE	2,946.33	05/30/2024
71444	HOUSTON, KATRINA	PAYROLL ENCUMBRANCE	1,391.31	05/30/2024
71445	HAWKINS, CRYSTAL	PAYROLL ENCUMBRANCE	1,236.72	05/30/2024
71446	JENNINGS, APRIL	PAYROLL ENCUMBRANCE	1,236.72	05/30/2024
71447	VETSCH, CHAD	PAYROLL ENCUMBRANCE	1,435.48	05/30/2024
71448	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	1,189.53	05/30/2024
71449	SWANN, TIMOTHY	PAYROLL ENCUMBRANCE	1,435.48	05/30/2024
71450	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	1,435.48	05/30/2024
71451	HUTCHERSON, TABITHA	PAYROLL ENCUMBRANCE	538.25	06/05/2024
71452	LOCKE, DEBRA	PAYROLL ENCUMBRANCE	1,413.41	06/05/2024
71453	MADDEN, BRAYDEN	PAYROLL ENCUMBRANCE	505.96	06/06/2024
71454	ROGERS, CARSON	PAYROLL ENCUMBRANCE	538.25	06/06/2024
71455	FOSTER, CANON	PAYROLL ENCUMBRANCE	505.96	06/06/2024
71456	JARVIS, BRANDY	PAYROLL ENCUMBRANCE	949.10	06/06/2024
71457	FANMAN, RISA	PAYROLL ENCUMBRANCE	127.90	06/06/2024
71458	LEVERETT, COLLEEN	PAYROLL ENCUMBRANCE	266.46	06/06/2024
71459	VETSCH, CHAD	PAYROLL ENCUMBRANCE	274.05	06/06/2024

(11) GEN FUND-FOR OPERAT Current Encumbered:

122,894.39

BARNETT, KENDRA L

Ret Code: F Years Service: 20 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71185		District Expense	Employee Expense
STIPENDS CERT	4-11-515-1000-170-424-1050-210-510	\$500.00	
Matching FICA	4-11-515-1000-231-424-1050-210-510	\$31.00	
Matching Medicare	4-11-515-1000-231-424-1050-210-510	\$7.25	
Line Total:		\$538.25	\$0.00
BARNETT, KENDRA L Total:		\$538.25	\$0.00

HARDING, EMILY

Ret Code: F Years Service: 3 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71188		District Expense	Employee Expense
STIPENDS CERT	4-11-515-1000-170-424-1050-210-510	\$500.00	
Matching FICA	4-11-515-1000-231-424-1050-210-510	\$31.00	
Matching Medicare	4-11-515-1000-231-424-1050-210-510	\$7.25	
Line Total:		\$538.25	\$0.00
HARDING, EMILY Total:		\$538.25	\$0.00

HEIN, JAMES

Ret Code: F Years Service: 17 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71197		District Expense	Employee Expense
STIPENDS CERT	4-11-515-1000-170-424-4400-210-705	\$500.00	
Matching FICA	4-11-515-1000-231-424-4400-210-705	\$31.00	
Matching Medicare	4-11-515-1000-231-424-4400-210-705	\$7.25	
Line Total:		\$538.25	\$0.00
HEIN, JAMES Total:		\$538.25	\$0.00

HOYT, ANGELA

Ret Code: F Years Service: 25 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71194		District Expense	Employee Expense
STIPENDS CERT	4-11-515-1000-170-424-5400-210-705	\$500.00	
Matching FICA	4-11-515-1000-231-424-5400-210-705	\$31.00	
Matching Medicare	4-11-515-1000-231-424-5400-210-705	\$7.25	
Line Total:		\$538.25	\$0.00
HOYT, ANGELA Total:		\$538.25	\$0.00

KISINGER, SIERRA

Ret Code: F Years Service: 7 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71186		District Expense	Employee Expense
STIPENDS CERT	4-11-515-1000-170-424-1050-210-510	\$500.00	
Matching FICA	4-11-515-1000-231-424-1050-210-510	\$31.00	
Matching Medicare	4-11-515-1000-231-424-1050-210-510	\$7.25	

Line Total: \$538.25 \$0.00

KISINGER, SIERRA Total: \$538.25 \$0.00

MORGAN, TONY

Ret Code: F Years Service: 6 Contract Months: 23 Frac of Day: 1.000

Encumbrance Number: 71195		District Expense	Employee Expense
STIPENDS CERT	4-11-515-1000-170-424-4400-210-705	\$500.00	
Matching FICA	4-11-515-1000-231-424-4400-210-705	\$31.00	
Matching Medicare	4-11-515-1000-231-424-4400-210-705	\$7.25	
Line Total:		\$538.25	\$0.00
MORGAN, TONY Total:		\$538.25	\$0.00

REBER, JACKIE

Ret Code: F Years Service: 15 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71196		District Expense	Employee Expense
STIPENDS CERT	4-11-515-1000-170-424-4100-210-705	\$500.00	
Matching FICA	4-11-515-1000-231-424-4100-210-705	\$31.00	
Matching Medicare	4-11-515-1000-231-424-4100-210-705	\$7.25	
Line Total:		\$538.25	\$0.00
REBER, JACKIE Total:		\$538.25	\$0.00

STARR, MEGGAN S

Ret Code: F Years Service: 22 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71187		District Expense	Employee Expense
STIPENDS CERT	4-11-515-1000-170-424-1050-210-510	\$500.00	
Matching FICA	4-11-515-1000-231-424-1050-210-510	\$31.00	
Matching Medicare	4-11-515-1000-231-424-1050-210-510	\$7.25	
Line Total:		\$538.25	\$0.00
STARR, MEGGAN S Total:		\$538.25	\$0.00

TURPIN, JESSE

Ret Code: F Years Service: 22 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71189		District Expense	Employee Expense
STIPENDS CERT	4-11-515-1000-170-424-1050-210-510	\$500.00	
Matching FICA	4-11-515-1000-231-424-1050-210-510	\$31.00	
Matching Medicare	4-11-515-1000-231-424-1050-210-510	\$7.25	
Line Total:		\$538.25	\$0.00
TURPIN, JESSE Total:		\$538.25	\$0.00
Overall Proof-List Total:		\$4,844.25	\$0.00

NOBLE PUBLIC SCHOOL

ALLEN, JEFF

Ret Code: F Encumbrance Years Service: 27 Contract Months: 24 Frac of Day: 1.000

Number: 71191		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-105-705	\$700.00	
Matching FICA	4-11-515-2410-231-424-0000-105-705	\$43.40	
Matching Medicare	4-11-515-2410-231-424-0000-105-705	\$10.15	
Line Total:		\$753.55	\$0.00
ALLEN, JEFF Total:		\$753.55	\$0.00

BLACK, JENNIFER

X Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 71202		District Expense	Employee Expense
STIPENDS NON-CERT	4-11-515-2112-180-424-0000-615-705	\$300.00	
Matching FICA	4-11-515-2112-241-424-0000-615-705	\$18.60	
Matching Medicare	4-11-515-2112-241-424-0000-615-705	\$4.35	
Line Total:		\$322.95	\$0.00
BLACK, JENNIFER Total:		\$322.95	\$0.00

CRAWLEY, ALLEN R

Ret Code: F Years Service: 22 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71181		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-105-510	\$700.00	
Matching FICA	4-11-515-2410-231-424-0000-105-510	\$43.40	
Matching Medicare	4-11-515-2410-231-424-0000-105-510	\$10.15	
Line Total:		\$753.55	\$0.00
CRAWLEY, ALLEN R Total:		\$753.55	\$0.00

GRAY, NATALIE

Ret Code: F Years Service: 19 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71184		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2120-170-424-0000-203-510	\$700.00	
Matching FICA	4-11-515-2120-231-424-0000-203-510	\$43.40	
Matching Medicare	4-11-515-2120-231-424-0000-203-510	\$10.15	
Line Total:		\$753.55	\$0.00
GRAY, NATALIE Total:		\$753.55	\$0.00

GRAY, NATHAN

Ret Code: F Years Service: 20 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71198		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-101-705	\$1,500.00	
Matching FICA	4-11-515-2410-231-424-0000-101-705	\$93.00	
Matching Medicare	4-11-515-2410-231-424-0000-101-705	\$21.75	

Line Total: \$1,614.75 \$0.00

GRAY, NATHAN Total: \$1,614.75 \$0.00

HARRIS, VICKIE L

Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 71203		District Expense	Employee Expense
STIPENDS NON-CERT	4-11-515-2112-180-424-0000-615-705	\$300.00	
Matching FICA	4-11-515-2112-241-424-0000-615-705	\$18.60	
Matching Medicare	4-11-515-2112-241-424-0000-615-705	\$4.35	
Line Total:		\$322.95	\$0.00
HARRIS, VICKIE L Total:		\$322.95	\$0.00

HIATT, WILLIAM

Ret Code: F Years Service: 20 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71192		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-105-705	\$700.00	
Matching FICA	4-11-515-2410-231-424-0000-105-705	\$43.40	
Matching Medicare	4-11-515-2410-231-424-0000-105-705	\$10.15	
Line Total:		\$753.55	\$0.00
HIATT, WILLIAM Total:		\$753.55	\$0.00

HUTCHERSON, TABITHA

Ret Code: F Encumbrance Years Service: 2 Contract Months: 24 Frac of Day: 1.000

Number: 71451		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-101-705	\$500.00	
Matching FICA	4-11-515-2410-231-424-0000-101-705	\$31.00	
Matching Medicare	4-11-515-2410-231-424-0000-101-705	\$7.25	
Line Total:		\$538.25	\$0.00
HUTCHERSON, TABITHA Total:		\$538.25	\$0.00

MYERS, JON V

Ret Code: F Encumbrance Years Service: 32 Contract Months: 24 Frac of Day: 1.000

Number: 71200		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-101-510	\$500.00	
Matching FICA	4-11-515-2410-231-424-0000-101-510	\$31.00	
Matching Medicare	4-11-515-2410-231-424-0000-101-510	\$7.25	
Line Total:		\$538.25	\$0.00
MYERS, JON V Total:		\$538.25	\$0.00

ROHR, JOE

Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71193		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-105-705	\$700.00	

Matching FICA	4-11-515-2410-231-424-0000-105-705	\$43.40	
Matching Medicare	4-11-515-2410-231-424-0000-105-705	\$10.15	
	Line Total:	\$753.55	\$0.00
	ROHR, JOE Total:	\$753.55	\$0.00

ROOT, KRISTINA

Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 71201		District Expense	Employee Expense
STIPENDS NON-CERT	4-11-515-2112-180-424-0000-615-705	\$300.00	
Matching FICA	4-11-515-2112-241-424-0000-615-705	\$18.60	
Matching Medicare	4-11-515-2112-241-424-0000-615-705	\$4.35	
	Line Total:	\$322.95	\$0.00
	ROOT, KRISTINA Total:	\$322.95	\$0.00

SLATE, JOEY

Ret Code: F Years Service: 19 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71180		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-112-510	\$1,500.00	
Matching FICA	4-11-515-2410-231-424-0000-112-510	\$93.00	
Matching Medicare	4-11-515-2410-231-424-0000-112-510	\$21.75	
	Line Total:	\$1,614.75	\$0.00
	SLATE, JOEY Total:	\$1,614.75	\$0.00

STANDRIDGE MCCRORY,

Ret Code: F Years Service: 17 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71190		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-112-705	\$1,500.00	
Matching FICA	4-11-515-2410-231-424-0000-112-705	\$93.00	
Matching Medicare	4-11-515-2410-231-424-0000-112-705	\$21.75	
	Line Total:	\$1,614.75	\$0.00
	STANDRIDGE MCCRORY, KRISTAL Total:	\$1,614.75	\$0.00

WALKER, KATELYNN

Ret Code: F Years Service: 8 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71182		District Expense	Employee Expense
STIPENDS CERT	4-11-515-2410-170-424-0000-105-510	\$700.00	
Matching FICA	4-11-515-2410-231-424-0000-105-510	\$43.40	
Matching Medicare	4-11-515-2410-231-424-0000-105-510	\$10.15	
	Line Total:	\$753.55	\$0.00
	WALKER, KATELYNN Total:	\$753.55	\$0.00

WYCHE, DEANNA L

Ret Code: F Years Service: 19 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 71183

District Expense

Employee Expense

STIPENDS CERT	4-11-515-2120-170-424-0000-203-510	\$700.00	
Matching FICA	4-11-515-2120-231-424-0000-203-510	\$43.40	
Matching Medicare	4-11-515-2120-231-424-0000-203-510	\$10.15	
	Line Total:	\$753.55	\$0.00
	WYCHE, DEANNA L Total:	\$753.55	\$0.00
	Overall Proof-List Total:	\$12,164.45	\$0.00

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2024
00001497 to 00001502

Transfer Register

June 05, 2024

For Bank Account:
* * * * 426

Total register: \$2,745.50

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01497	05/22/2024	0705-901	ACTIVITY FUND TRANSFER	-800.00	
		0706-870	TRANSFER OF FUNDS FOR SECURITY TEAM		800.00
01498	05/28/2024	0706-875	ACTIVITY FUND TRANSFER	-600.00	
		0706-870	ARBITER PAY / YOUTH CAMP DIRECTOR /		600.00
01499	06/05/2024	0706-870	ACTIVITY FUND TRANSFER	-172.50	
		0051-815	Purchase of 15 AF Receipt Books @ \$11.50 ea		172.50
01500	06/05/2024	0705-901	ACTIVITY FUND TRANSFER	-805.00	
		0051-815	Purchase of 70 AF Receipt Books @ \$11.50 ea		805.00
01501	06/05/2024	0110-830	ACTIVITY FUND TRANSFER	-253.00	
		0051-815	Purchase of 22 AF Receipt Books at \$11.50 ea		253.00
01502	06/05/2024	0115-820	ACTIVITY FUND TRANSFER	-115.00	
		0051-815	Purchase of 10 AF Receipt Books @ \$11.50 ea		115.00
Number Of Transfers					06

Student Activity- New Account Request Form

Date: May 7, 2024

From: Robin Maxwell

Name of Account: CIMS Theatre + Drama

Purpose of Account: Giving students a chance to grow in their confidence with public speaking and performance Arts. Producing shows often takes time, resources, and money, so we'd like to help provide that to CIMS students.

Person Responsible for Account:
Robin Maxwell, CIMS 405-833-5739
(name) (address/site) (phone number/ext.)

R.M.A. 19:26 Teacher, CIMS
(signature) (title)

Principal/Administrator for Account:
Joey Slate CIMS
(name) (site) (extension)

Joey Slate 5-23-24
(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 CIMS Site Number 510

Account Name and Number THEATRE, DRAMA, AND PERFORMING ARTS

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

Donations	\$1,000.00
Transfer from 856	\$3,303.97
Sonic Cards	\$500.00
Food Sales	\$1,000.00
Ticket Sales for Shows	\$1,500.00

TOTAL RECEIPTS \$7,303.97

II. Expenditures and Estimated Amounts:

Donations	\$100.00
Props	\$300.00
Set Pieces	\$500.00
Set Pieces	\$400.00
Showkit Rights	\$1,000.00
Equipment	\$2,000.00
Food for Students for Shows and Rehearsals	\$500.00

TOTAL EXPENSES \$4,800.00

K.M.F. 19:26 - Robin Maxwell SPONSOR
 Signature of Teacher/Sponsor Position
Jules Harte
 Signature of Principal/School Activity Custodian

Noble Public Schools

Curtis Inge Middle School
1201 N 8th Street, Noble, OK 73068
Phone: (405)872-3495 fax: (405) 872-8670
www.nobleps.com

5/23/2024

RE: ACT Fund Sub Account and Transfer

Dear Mr. Solomon and the Noble School Board

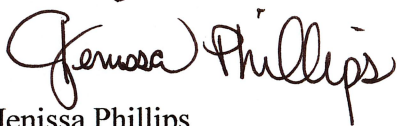
Due to the inactivity of the Activity Fund Sub Account No. 853 named, MS-MATH , I am requesting the account be renamed Open Account. Please transfer \$2190.00 to account 845 MS-GENERAL.

Due to the inactivity of the Activity Fund Sub Account No. 854 named, MS-YEAR BOOK , I am requesting the account be renamed Open Account. Please transfer \$12071.17 to account 845 MS-GENERAL.


Due to the inactivity of the Activity Fund Sub Account No. 867 named, AUTHOR LIFE BOOK CLUB, I am requesting the account be renamed Open Account. Please transfer \$132.01 to account 845 MS-GENERAL.

We would also like to change the name of Account No. 862 to be renamed: E-SPORTS & COMPUTER SCIENCE

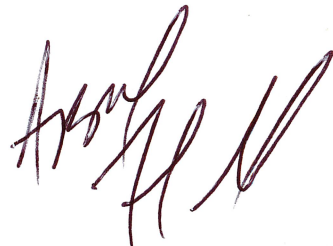
Thank you for your consideration,



Jenissa Phillips
Finance Department
Front Office
Curtis Inge Middle School


Joey Slate, CIMS Principal

5-23-24
Date



NOBLE HIGH SCHOOL



6/4/24

RE: ACT FUND SUB ACCOUNTS AND TRANSFERS

Mr. Solomon and the Noble School Board:

I am requesting the following changes be to the Noble High School activity accounts. I request that Activity Fund Account No. 950 named CLASS OF 2024 be renamed CLASS OF 2028. I am also requesting the following funds in that account to be disbursed as follows:

Source Acct:	Amount:	Destination Acct:	Remarks:
950	3543.75	950	rename Class of 2028
950	1796.80	913	transfer

Thank you,

Sarah Bray
Noble High School
Finance Department



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, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Read – A - Thon</u>	<u>4,000.00</u>
<u>Donation</u>	<u>500.00</u>
<u>Candy</u>	<u>500.00</u>
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TOTAL ESTIMATED REVENUE \$6,000.00

II. Expenditures and Estimated Amounts:

<u>Student Prizes for Fundraisers and Rewards</u>	<u>400.00</u>
<u>Classroom Supplies</u>	<u>1,500.00</u>
<u>Concession Supplies</u>	<u>300.00</u>
<u>Office Supplies</u>	<u>1,000.00</u>
<u>Teacher Supplies</u>	<u>1,500.00</u>
<u>Technology Equipment</u>	<u>1,000.00</u>
<u>Playground Equipment</u>	<u>250.00</u>
<u>Donation</u>	<u>50.00</u>
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<u> </u>	<u> </u>

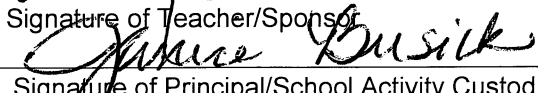
TOTAL ESTIMATED EXPENSES \$6000.00



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 802 – Clearing Account

Assigned Project Reporting 802

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Lost Library Books</u>	<u>50.00</u>
<u>Donation</u>	<u>50.00</u>
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TOTAL ESTIMATED REVENUE \$100.00

II. Expenditures and Estimated Amounts:

<u>General Funds / Refunds</u>	<u>50.00</u>
<u>Donation</u>	<u>50.00</u>
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TOTAL ESTIMATED EXPENSES \$100.00

M. Richardson
Signature of Teacher/Sponsor

Fin See
Position

James Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 803 – Shout Week

Assigned Project Reporting 803

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$100.00

II. Expenditures and Estimated Amounts:

<u>Donations</u>	<u>100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
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TOTAL ESTIMATED EXPENSES \$100.00

M. Richardson Fin Sec
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 804 - Kindergarten

Assigned Project Reporting 804

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>2,000.00</u>
<u>Fundraisers Sales, T- Shirt</u>	<u>2,000.00</u>
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TOTAL ESTIMATED REVENUE \$4,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom Materials</u>	<u>2,500.00</u>
<u>Classroom/Student Supplies</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$4,000.00

M. Richardson Fin Sec
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 806 – T- Shirts

Assigned Project Reporting 806

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:


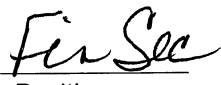
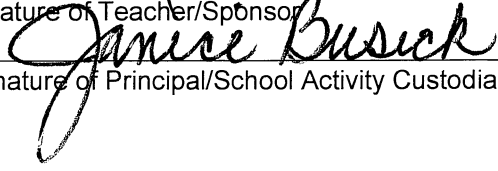
<u>T- Shirts Sales</u>	<u>3,000.00</u>
<u>Donations</u>	<u>1,000.00</u>

TOTAL ESTIMATED REVENUE \$4,000.00

II. Expenditures and Estimated Amounts:

<u>T – Shirts Sales</u>	<u>1,000.00</u>
<u>Staff Uniforms</u>	<u>2,500.00</u>
<u>Donation</u>	<u>500.00</u>

TOTAL ESTIMATED EXPENSES \$4,000.00

 <hr/> Signature of Teacher/Sponsor	 <hr/> Position
 <hr/> 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, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>School Pictures</u>	<u>2,000.00</u>
<u>Donations</u>	<u>500.00</u>
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TOTAL ESTIMATED REVENUE \$2,500.00

II. Expenditures and Estimated Amounts:

<u>Office Supplies</u>	<u>1,000.00</u>
<u>Classroom Supplies</u>	<u>500.00</u>
<u>Awards and Refreshments</u>	<u>500.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$2,500.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 808 - Library

Assigned Project Reporting 808

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Book Fair</u>	<u>4,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED REVENUE \$4,500.00

II. Expenditures and Estimated Amounts:

<u>Book Fair Books</u>	<u>2,000.00</u>
<u>Library Supplies</u>	<u>1,000.00</u>
<u>Library Books/Media</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$

J. Richardson *Fin Sea*
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 809 – KID Music Program

Assigned Project Reporting 809

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Donation</u>	<u>1,000.00</u>
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TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

<u>Music Equipment</u>	<u>500.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$1,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 810 – Field Trip

Assigned Project Reporting 810

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:


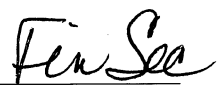
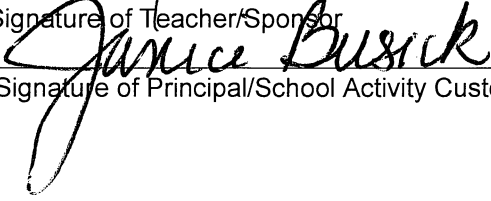
<u>Field Trip Collection</u>	<u>4,500.00</u>
<u>Donation</u>	<u>1,000.00</u>
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TOTAL ESTIMATED REVENUE \$5,500.00

II. Expenditures and Estimated Amounts:

<u>Pre-K Field Trip</u>	<u>2,000.00</u>
<u>Kindergarten Field Trip</u>	<u>2,000.00</u>
<u>Transition Field Trip</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$5,500.00

 <hr/> Signature of Teacher/Sponsor	 <hr/> Position
 <hr/> 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 811 - Yearbook

Assigned Project Reporting 811

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Donation</u>	<u>500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$500.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$500.00

M. Richardson *Fin Sec*
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 812 - Counselor

Assigned Project Reporting 812

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

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

TOTAL ESTIMATED REVENUE \$2,000.00

II. Expenditures and Estimated Amounts:

<u>Food for needy Families</u>	<u>1,200.00</u>
<u>Clothing for needy Families</u>	<u>400.00</u>
<u>School Supplies for needy Families</u>	<u>300.00</u>
<u>Donation</u>	<u>100.00</u>
_____	_____
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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 813 - Transition

Assigned Project Reporting 813

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Donation</u>	<u>1,000.00</u>
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TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>500.00</u>
<u>T-Shirts</u>	<u>250.00</u>
<u>Donation</u>	<u>250.00</u>
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TOTAL ESTIMATED EXPENSES \$1,000.00

Dr. Richards *Fin Sec.*
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 814 – Pre - K

Assigned Project Reporting 814

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Fundraiser</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED REVENUE \$1,500.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$1,500.00

M Richards Fin Sec
Signature of Teacher/Sponsor Position
Mrs. 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 819 Physical Education

Assigned Project Reporting 819

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>500.00</u>
<u>Fundraiser</u>	<u>500.00</u>
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TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>500.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$1,000.00

Dr. Richardson *Fin Sea*
Signature of Teacher/Sponsor Position
Janice Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 820 General Supply Account

Assigned Project Reporting Building

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Pictures</u>	<u>\$1,500.00</u>
<u>Fun Run</u>	<u>\$11,000.00</u>
<u>Popcorn, Dippin Dots, Candy, Pickle pops, sno cones</u>	<u>\$6,500.00</u>
<u>Donations</u>	<u>\$1,500.00</u>
<u>Field Trips</u>	<u>\$7,000.00</u>
<u>Chuckie Cheese Night</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$28,500.00

II. Expenditures and Estimated Amounts:

<u>Popcorn, Sno Cones, Candy, Frozen treats, etc</u>	<u>\$4,500.00</u>
<u>Special Assemblies</u>	<u>\$2,000.00</u>
<u>Field trips</u>	<u>\$7,000.00</u>
<u>Technology</u>	<u>\$5,000.00</u>
<u>Teacher Curriculum</u>	<u>\$12,000.00</u>
<u>Staff Incentives</u>	<u>\$2,000.00</u>
<u>Miscellaneous food/recognition items</u>	<u>\$2,500.00</u>
<u>Beautification projects</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$38,000.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 821 Clearing Account

Assigned Project Reporting General Fund

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Lost or Damaged text books/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

Brenda Fox SPONSOR
Signature of Teacher/Sponsor Position

Julie Curry
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 822 Shout/Yearbook/Tshirts

Assigned Project Reporting Miscellaneous

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Yearbook</u>	<u>\$4,500.00</u>
<u>Shout Week</u>	<u>\$1,000.00</u>
<u>T-shirts</u>	<u>\$2,400.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$8,900.00

II. Expenditures and Estimated Amounts:

<u>Yearbooks/KID and PIO Commission/Coordinator</u>	<u>\$4,000.00</u>
<u>Staff incentives/uniforms</u>	<u>\$2,000.00</u>
<u>T-shirts</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$9,000.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor
Julie Currey 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 823 Library

Assigned Project Reporting Library

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Fall Book Fair</u>	<u>\$3,000.00</u>
<u>Gifts/Donations</u>	<u>\$1,000.00</u>
<u>Spring Book Fair</u>	<u>\$1,000.00</u>
<u>Sno Cone Reading Fundraiser</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$6,000.00

II. Expenditures and Estimated Amounts:

<u>Library Supplies (AR testing, Web order, Books, Magazines</u>	<u>\$3,000.00</u>
<u>Programs/Technology</u>	<u>\$2,000.00</u>
<u>Furniture</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$6,000.00

Drinda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 824 2nd Grade

Assigned Project Reporting 2nd Grade

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Field Trip Admissions and Transportation costs</u>	<u>\$4,000.00</u>
<u>Carnival booths/Fun Run</u>	<u>\$1,000.00</u>
<u>Gifts/Donations</u>	<u>\$600.00</u>
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TOTAL RECEIPTS \$5,600.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation costs</u>	<u>\$4,000.00</u>
<u>2nd Gr Picnic/Grandparents Day supplies</u>	<u>\$500.00</u>
<u>Classroom supplies/programs/Awards/Incentives</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$5,600.00

Grinda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 825 3rd Grade

Assigned Project Reporting 3rd Grade

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Field Trip Admissions and Transportation costs</u>	<u>\$4,000.00</u>
<u>Carnival booths/Fun Run</u>	<u>\$1,000.00</u>
<u>Gifts/Donations</u>	<u>\$600.00</u>
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TOTAL RECEIPTS \$5,600.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation costs</u>	<u>\$4,000.00</u>
<u>Classroom/Staff supplies</u>	<u>\$1,000.00</u>
<u>Awards/Incentives/3rd Gr Sendoff</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$5,600.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 826 Winkler's Kids

Assigned Project Reporting Adopt a Child Program

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$600.00</u>
<u>Basket Auction</u>	<u>\$4,000.00</u>
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TOTAL RECEIPTS \$4,600.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation costs</u>	<u>\$300.00</u>
<u>School supplies/school t shirts</u>	<u>\$1,000.00</u>
<u>Shoes, clothing</u>	<u>\$1,800.00</u>
<u>Book Fair</u>	<u>\$800.00</u>
<u>Miscellaneous-lunches,eyeglasses,lice treatment,emergen</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$5,000.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 827 1st Grade

Assigned Project Reporting 1st Grade

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Field Trip Admissions and Transportation costs</u>	<u>\$4,000.00</u>
<u>Carnival booth/Fun Run</u>	<u>\$1,000.00</u>
<u>Gifts/Donations</u>	<u>\$1,100.00</u>
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TOTAL RECEIPTS \$6,100.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation costs</u>	<u>\$4,000.00</u>
<u>Classroom supplies/Awards/Incentives/Programs</u>	<u>\$1,000.00</u>
<u>Curriculum</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$6,100.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 828 STEAM

Assigned Project Reporting STEAM

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Jump for Hubbard fundraiser</u>	<u>\$4,000.00</u>
<u>Gifts/Donations</u>	<u>\$1,100.00</u>
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TOTAL RECEIPTS \$5,100.00

II. Expenditures and Estimated Amounts:

<u>STEAM/PE Supplies/Structures</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$5,100.00

Brinda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 829 PE

Assigned Project Reporting Physical Education

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Jump for Hubbard fundraiser</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$1,100.00</u>
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TOTAL RECEIPTS \$6,100.00

II. Expenditures and Estimated Amounts:

<u>PE/STEAM/Playground supplies and structures</u>	<u>\$4,000.00</u>
<u>Staff Incentives</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
<u>Beautification Projects</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$6,100.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 830-GENERAL

Assigned Project Reporting BUILDING

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

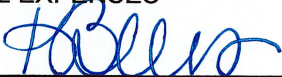
SCHOOL PHOTOS	\$1,500.00
DONATIONS	\$1,200.00
CONCESSIONS	\$5,500.00
BOX TOPS	\$150.00
PIZZA/RESTAURANT NIGHT FUNDRAISER	\$1,250.00
WALK A THON	\$5,000.00
WORLD'S FINEST CHOCOLATE	\$10,000.00
T SHIRTS	\$1,000.00
YEARBOOKS	\$1,500.00

TOTAL RECEIPTS \$27,100.00

II. Expenditures and Estimated Amounts:

SUPPLIES AND MATERIALS FOR CLASSROOM	\$4,000.00
INCENTIVES	\$2,000.00
FACILITY ADVERTISING	\$2,000.00
TSHIRT PRINTING	\$3,000.00
FUNDRAISING SUPPLIES	\$1,000.00
MISC FOOD ITEMS/RECOGNITION ITEMS	\$1,000.00
TESTING MATERIALS	\$250.00
CONCESSION SUPPLIES	\$3,600.00
STAFF UNIFORMS	\$2,100.00
YEARBOOK DESIGN AND COORDINATOR FEES	\$1,650.00

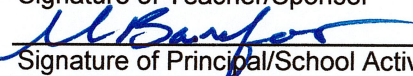
TOTAL EXPENSES \$20,600.00



 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, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>LOST/DAMAGED BOOKS</u>	<u>\$500.00</u>
<u>LOST/DAMAGED CHROMEBOOKS & CHARGERS</u>	<u>\$4,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

<u>LOST/DAMAGED BOOKS</u>	<u>\$500.00</u>
<u>LOST/DAMAGED CHROMEBOOK CHARGERS</u>	<u>\$4,000.00</u>
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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 PIONEER ELEMENTARY Site Number 110

Account Name and Number 832-SHOUT WEEK

Assigned Project Reporting BUILDING

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:


<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>SHOUT WEEK</u>	<u>\$3,000.00</u>
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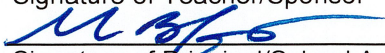
TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

<u>SHOUT WEEK</u>	<u>\$3,000.00</u>
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TOTAL EXPENSES \$3,000.00

 SPONSOR
Signature of Teacher/Sponsor Position


Signature of Principal/School Activity Custodian

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, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

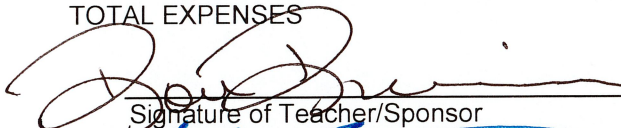
<u>FIELD TRIP ADMISSIONS & TRANSPORTATION COST</u>	<u>\$2,300.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FUN FEST SHIRTS</u>	<u>\$1,700.00</u>
<u>ICE CREAM & CANDY FUNDRAISER</u>	<u>\$1,500.00</u>
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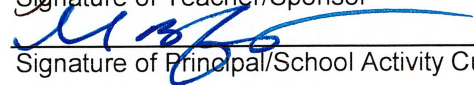
TOTAL RECEIPTS \$6,500.00

II. Expenditures and Estimated Amounts:

<u>FUN FEST SHIRTS</u>	<u>\$1,500.00</u>
<u>FIELD TRIP ADMISSIONS & TRANSPORTATION</u>	<u>\$2,200.00</u>
<u>ICE CREAM & CANDY FUNDRAISER</u>	<u>\$800.00</u>
<u>DONATIONS</u>	<u>\$300.00</u>
<u>CLASSROOM/STAFF SUPPLIES, AWARDS & INCENTIVES</u>	<u>\$1,100.00</u>
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TOTAL EXPENSES \$5,900.00


 _____ 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 835-RUN CLUB

Assigned Project Reporting BUILDING

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$800.00</u>
<u>T-SHIRTS</u>	<u>\$1,500.00</u>
<u>MARATHON ADMISSIONS</u>	<u>\$1,500.00</u>
<u>FUNDRAISERS</u>	<u>\$1,500.00</u>
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TOTAL RECEIPTS \$5,300.00

II. Expenditures and Estimated Amounts:

<u>MARATHON ADMISSIONS</u>	<u>\$1,500.00</u>
<u>T-SHIRTS</u>	<u>\$1,250.00</u>
<u>MISCELLANEOUS SUPPLIES</u>	<u>\$250.00</u>
<u>DONATIONS</u>	<u>\$300.00</u>
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TOTAL EXPENSES \$3,300.00

Amanda Myers 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 836-STEAM

Assigned Project Reporting BUILDING

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

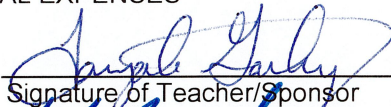
<u>DONATIONS & GRANTS</u>	<u>\$1,000.00</u>
<u>ORIGINAL WORKS FUNDRAISER</u>	<u>\$1,500.00</u>
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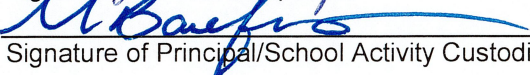
TOTAL RECEIPTS \$2,500.00

II. Expenditures and Estimated Amounts:

<u>MISCELLANEOUS SUPPLIES</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
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TOTAL EXPENSES \$1,750.00

 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 839-SCI-PI

Assigned Project Reporting BUILDING

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

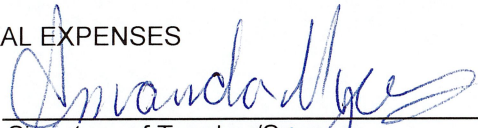
<u>FUNDRAISERS</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>SCI-PI DUES</u>	<u>\$300.00</u>
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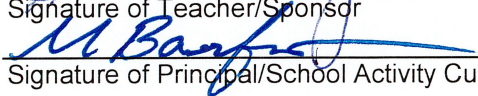
TOTAL RECEIPTS \$2,300.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$250.00</u>
<u>MISCELLANEOUS SUPPLIES</u>	<u>\$1,500.00</u>
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TOTAL EXPENSES \$1,750.00

 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 842-LIBRARY

Assigned Project Reporting BUILDING

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>BOOK FAIR</u>	<u>\$7,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$8,000.00

II. Expenditures and Estimated Amounts:

<u>LITERATI BOOK FAIR</u>	<u>\$5,000.00</u>
<u>INCENTIVES</u>	<u>\$125.00</u>
<u>BOOKS</u>	<u>\$500.00</u>
<u>CLASSROOM EQUIPMENT/SUPPLIES</u>	<u>\$500.00</u>
<u>CLASSROOM FURNITURE</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
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TOTAL EXPENSES \$6,875.00

H. Beer SPONSOR
 Signature of Teacher/Sponsor Position

L. Bonafide
 Signature of Principal/School Activity Custodian



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number GENERAL 845

Assigned Project Reporting 845

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>PICTURE COMMISSIONS</u>	<u>\$4,000.00</u>
<u>STUDENT MERCHANDISE FUNDRAISER</u>	<u>\$3,000.00</u>
<u>INTEREST CHECK</u>	<u>\$100.00</u>
<u>CLOTHING SALES</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$2,000.00</u>
<u>FIELD TRIPS</u>	<u>\$3,000.00</u>
<u>VENDING MACHINE SALES</u>	<u>\$35,000.00</u>
<u>ASSEMBLIES</u>	<u>\$500.00</u>
<u>YEARBOOK SALES</u>	<u>\$1,500.00</u>

TOTAL RECEIPTS \$49,600.00

II. Expenditures and Estimated Amounts:

<u>SCHOOL BUILDING SUPPLIES</u>	<u>\$500.00</u>
<u>FOOD, DRINKS, PARTY ITEMS & MISC. SUPPLIES</u>	<u>\$3,000.00</u>
<u>COMPUTER, OFFICE & STUDENT SUPPLIES</u>	<u>\$6,500.00</u>
<u>UNIFORMS</u>	<u>\$4,500.00</u>
<u>CONFERENCE FEES</u>	<u>\$500.00</u>
<u>VENDING MACHINE(S) CONCESSION ITEMS, REPAIRS & NEW MACHINES</u>	<u>\$20,000.00</u>
<u>ASSEMBLIES</u>	<u>\$500.00</u>
<u>NURSE'S STATION & FIRST AID SUPPLIES</u>	<u>\$300.00</u>
<u>FIELD TRIPS</u>	<u>\$2,000.00</u>
<u>POSTAGE</u>	<u>\$100.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>YEARBOOKS</u>	<u>\$500.00</u>

TOTAL EXPENSES \$38,900.00

<u>JENISSA PHILLIPS</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
<u>JOEY SLATE</u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number CLEARING - 846

Assigned Project Reporting 846

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

<u>LOST TEXT BOOKS</u>	<u>\$1,000.00</u>
<u>DAMAGE TO SCHOOL PROPERTY</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$2,000.00

Jenissa Phillips SPONSOR
 Signature of Teacher/Sponsor Position
Jenissa Phillips
 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 MIDDLE SCHOOL FOOD PANTRY

Assigned Project Reporting 847

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

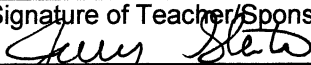
<u>DONATIONS</u>	<u>\$ 1,000.00</u>
<u>FOOD FUNDRAISERS</u>	<u>\$ 1,000.00</u>
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TOTAL RECEIPTS \$2,000.00

II. Expenditures and Estimated Amounts:

<u>FOOD ITEMS</u>	<u>\$500.00</u>
<u>DRINK ITEMS</u>	<u>\$100.00</u>
<u>BAGS, TOTES, STORAGE ITEMS</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$700.00

<u>Jenissa Phillips</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number CIMS STUCO 849

Assigned Project Reporting 849

For the period (July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:


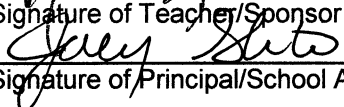
HOLIDAY Grams (HALLOWEEN, TURKEY, CHRISTMAS, V-DAY)	\$1,000.00
Donations	\$1,000.00
Concession/Food Sales	\$3,000.00
Dues	\$1,000.00
Christmas Store	\$1,000.00
Clothing Sales	\$1,000.00
Ticket Sales (Talent Show, Tournaments, DANCES)	\$8,000.00
Food Trucks	\$3,000.00

TOTAL RECEIPTS \$19,000.00

II. Expenditures and Estimated Amounts:

Field Trips	\$1,000.00
Incentive Rewards	\$1,000.00
Contributions To Community Service Projects	\$500.00
Contributions To Teacher Appreciation	\$500.00
Contributions To Kindness Week/NAK Week	\$500.00
Concession Inventory	\$2,500.00
Clothing Inventory	\$1,000.00
Art Supplies	\$500.00
EQUIPMENT (FRIDGE, MICROWAVE, ECT.)	\$2,000.00
RENOVATION SUPPLIES (SHOP VAC, PAINTING ITEMS, SHELVES, WALLPAPER, ECT.)	\$2,000.00
SUPPLIES FOR DANCES, GRAMS & OTHER STUCO ITEMS	\$2,000.00
DONATIONS	\$500.00
DANCE SECURITY	\$500.00

TOTAL EXPENSES \$14,500.00


 _____ 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 SCHOC Site Number 510

Account Name and Number HOME EC - 850

Assigned Project Reporting 850

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$200.00</u>
<u>INCENTIVIES</u>	<u>\$300.00</u>
<u>FUNDRAISER ITEMS</u>	<u>\$400.00</u>
<u>LEADERSHIP FEES: FCCLA/DISTRICT MEETINGS</u>	<u>\$500.00</u>
<u>REGISTRATION FEES: CONTEST & CLINICS</u>	<u>\$200.00</u>
<u>CLASSROOM SUPPLIES & EQUIPMENT</u>	<u>\$500.00</u>
<u>FCCLA DUES/REGISTRATIONS</u>	<u>\$300.00</u>
<u>RECEIPT BOOKS</u>	<u>\$600.00</u>
<u>POSTAGE</u>	<u>\$40.00</u>
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TOTAL EXPENSES \$3,040.00

<u>CHRISTINA MARSEE</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
<u>JOEY SLATE</u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCH(Site Number 510

Account Name and Number ELA, LANGUAGES, WORLD CULTURES & ARTS - 851

Assigned Project Reporting 851

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>FIELD TRIP DEPOSITS AND DONATIONS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$600.00</u>
<u>CANDY BAR SALES</u>	<u>\$1,500.00</u>
<u>FOOD SALES</u>	<u>\$200.00</u>
<u>ART SALES</u>	<u>\$100.00</u>
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TOTAL RECEIPTS \$3,900.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$200.00</u>
<u>INCENTIVIES</u>	<u>\$400.00</u>
<u>FIELD TRIPS</u>	<u>\$1,500.00</u>
<u>CLASSROOM SUPPLIES - TEACHER/STUDENTS</u>	<u>\$500.00</u>
<u>ART SUPPLIES</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$3,600.00

Rmt. 19:26 SPONSOR
 Signature of Teacher/Sponsor Position

Jury Hato
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number ART 852

Assigned Project Reporting 852

For the period of July 1, 2024 through JUNE 30,2025

I. Fundraisers and Estimated Revenue:

FUNDRAISER & FOOD ITEMS /BAKE SALE	\$1,500.00
DONATIONS	\$1,000.00
ART SUPPLIES	\$2,000.00
ART SALES	\$2,000.00
FACE PAINTING	\$400.00
STUDENT ART FEES	\$1,200.00
FIELD TRIP FEES	\$500.00
BOTTLE SLUMPS	\$200.00

TOTAL RECEIPTS \$8,800.00

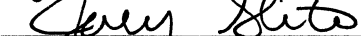
II. Expenditures and Estimated Amounts:

DONATIONS	\$1,000.00
ART SUPPLIES/ EQUIPMENT AND SHELVING	\$2,000.00
FIELD TRIPS	\$500.00
ART INSTRUCTOR	\$500.00
REWARDS&INCENTIVES	\$1,000.00
STUDENT/ TEACHER TECNOLOGY EQUIPMENT	\$2,000.00
RECIPT BOOK FEES	\$150.00
FACE PAINTING FEES	\$100.00
BAKE SALE ITEMS	\$200.00

TOTAL EXPENSES \$7,450.00

SANDY WARR

Signature of Teacher/Sponsor



Signature of Principal/School Activity Custodian

SPONSOR

Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number TECH ED - 855

Assigned Project Reporting 855

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>DUES AND FEES</u>	<u>\$200.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>CLOTHING FUNDRAISER</u>	<u>\$1,000.00</u>
<u>MERCHANDISE FUNDRAISER</u>	<u>\$1,500.00</u>
<u>3D- OBJECTS</u>	<u>\$500.00</u>
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TOTAL RECEIPTS \$3,700.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$200.00</u>
<u>DUES AND FEES</u>	<u>\$100.00</u>
<u>CLASSROOM SUPPLIES - TEACHER AND STUDENTS</u>	<u>\$500.00</u>
<u>INCENTIVES</u>	<u>\$200.00</u>
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TOTAL EXPENSES \$1,000.00

LEE GILBERT *Lee Gilbert* SPONSOR
 Signature of Teacher/Sponsor Position
Joey Sluts
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number VOCAL MUSIC

Assigned Project Reporting 856

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

Advertising Sales	\$1,000.00
Donations	\$1,000.00
Auctions and Raffles	\$500.00
Audio/Video Sales	\$1,000.00
Apparel Fundraiser	\$1,000.00
Brochure Fundraisers	\$5,000.00
Camps/Clinics/Classes/Workshops	\$500.00
Commissions	\$300.00
Coin Wars	\$300.00
Concert Fundraiser	\$500.00
Dues/Fees	\$1,000.00
Plant Sales	\$500.00
Food & Beverage Sales	\$1,000.00
Grants	\$5,000.00
Movie Night Fundraiser	\$300.00
Performing Arts Fundraiser	\$500.00
Restaurant Night Fundraiser	\$500.00
Singing Grams Fundraiser	\$200.00

TOTAL RECEIPTS \$20,100.00

II. Expenditures and Estimated Amounts:

Donations	\$1,000.00
Classroom Supplies	\$4,000.00
Incentives	\$500.00
Food & Drink	\$1,000.00
Contest & Event Fees	\$2,000.00
Fundraiser Supplies	\$3,000.00
Advertising	\$1,000.00
Apparel	\$2,000.00
Field Trip Expenses	\$2,000.00
Outgoing to Theatre Fund	\$3,303.97

TOTAL EXPENSES \$19,803.97

Mary Bauer SPONSOR
 Signature of Teacher/Sponsor Position
Jerry Blato
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number HONOR SOCITEY - 857

Assigned Project Reporting 857

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

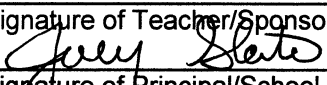
<u>Dues</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$2,500.00</u>
<u>Dance Fundraisers</u>	<u>\$3,000.00</u>
<u>Clothing</u>	<u>\$2,000.00</u>
<u>Food Sales</u>	<u>\$3,000.00</u>
<u>Silent Auctions</u>	<u>\$1,000.00</u>
<u>Valetine's Fundraiser</u>	<u>\$1,000.00</u>
<u>Kindess Week Sales</u>	<u>\$1,000.00</u>
<u>Tournament Host Fundraiser</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$15,500.00

II. Expenditures and Estimated Amounts:

<u>Food/Drink Inventory for Sales</u>	<u>\$1,000.00</u>
<u>Field Trip Expenses</u>	<u>\$1,500.00</u>
<u>Police/Security</u>	<u>\$500.00</u>
<u>Inventory for Clothing Sales</u>	<u>\$1,000.00</u>
<u>Dance Supplies</u>	<u>\$1,000.00</u>
<u>Incentive Rewards</u>	<u>\$2,000.00</u>
<u>Receipt Book</u>	<u>\$40.00</u>
<u>Decorations</u>	<u>\$500.00</u>
<u>Contributions to Community Projects</u>	<u>\$2,000.00</u>
<u>Induction Supplies/Awards</u>	<u>\$2,000.00</u>
<u>Red Ribbon Week Supplies/Rewards</u>	<u>\$2,500.00</u>
<u>Teacher Appreciation</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$15,040.00

<u>MELODY YOUNG</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number COMPUTER SCIENCE - 862

Assigned Project Reporting 862

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>GRANTS</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FUNDRAISERS</u>	<u>\$1,000.00</u>
<u>COMPETITIVE GAMING TOURNAMENT</u>	<u>\$5,000.00</u>
<u>MERCHANDISE SALES</u>	<u>\$2,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$11,000.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$200.00</u>
<u>GAMING ITEMS (CONTROLLERS, SUPPLIES, TOURNAMENTS, EQUIPMENT)</u>	<u>\$2,000.00</u>
<u>RASPBERRY PI MINI COMPUTERS</u>	<u>\$500.00</u>
<u>COMPETITION FEES</u>	<u>\$1,000.00</u>
<u>COMPUTER PARTS</u>	<u>\$500.00</u>
<u>DRONES AND DRONE PARTS</u>	<u>\$500.00</u>
<u>CLOTHINGS</u>	<u>\$1,000.00</u>
<u>MERCHANDISE ITEMS TO SELL</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$6,200.00

Janissa Phillips

Signature of Teacher/Sponsor

SPONSOR

Position

Jeremy Heto

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number 864-Science

Assigned Project Reporting Building

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:


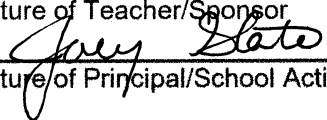
Donations	\$1,000.00
Fundraisers	\$1,000.00
Greenhouse Plant Fundraiser	\$1,000.00
T-shirts	\$1,000.00

TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

Donations	\$100.00
Greenhouse Supplies	\$600.00
Classroom Teacher/Student Supplies	\$1,600.00
Reimbursements	\$500.00
T-Shirts	\$500.00

TOTAL EXPENSES \$3,300.00

Sharlene Kleine  SPONSOR
 Signature of Teacher/Sponsor Position
Joy Dato 
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number SHOUT WEEK 866

Assigned Project Reporting 866

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$500.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$500.00

JOEY SLATE SPONSOR
Signature of Teacher/Sponsor Position
Joey Slate
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number POETRY ANIMAL CLUB - 869

Assigned Project Reporting 869

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

DONATIONS	\$3,000.00

TOTAL RECEIPTS \$3,000.00

II. Expenditures and Estimated Amounts:

DONATIONS	\$1,000.00
INCENTIVIES, BOOKS, SUPPLIES	\$1,065.79

TOTAL EXPENSES \$2,065.79

Denise Swarowsky SPONSOR
 Signature of Teacher/Sponsor Position
July Slate
 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 NHS ACTIVITY ACCOUNT 901

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

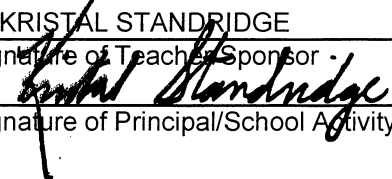
COMMISSIONS	\$15,000.00
DAMAGES	\$1,000.00
DONATIONS	\$5,000.00
CONTRIBUTIONS	\$5,000.00
PARKING PERMITS	\$2,000.00
SHOUT WEEK/KINDNESS WEEK ACTIVITIES	\$1,000.00
FOOD AND PRODUCT SALES	\$20,000.00

TOTAL RECEIPTS \$49,000.00

II. Expenditures and Estimated Amounts:

CLASSROOM/STAFF SUPPLIES	\$6,000.00
LIBRARY BOOKS/SUPPLIES	\$3,000.00
AWARDS/GIFTS/REFRESHMENTS/AWARDS	\$5,000.00
CLOTHES	\$5,000.00
STUDENT/STAFF REGISTRATIONS	\$3,000.00
REIMB	\$1,100.00
TEST FEES	\$2,000.00
BENEVOLENT/FLORAL ARRANGEMENTS	\$2,000.00
GRADUATION EXPENSES	\$3,000.00
FUNDRAISING EXPENSES	\$15,000.00
SHOUT/KINDNESS/WEEK ACTIVITY SUPPLIES	\$1,000.00

TOTAL EXPENSES \$46,100.00

KRISTAL STANDRIDGE PRINCIPAL
 Signature of Teacher Sponsor - Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NHS CLEARING ACCOUNT 902

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$8,500.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$8,500.00

Kristal Standridge PRINCIPAL
 Signature of Teacher Sponsor Position
Kristal Standridge
 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 ESPORTS 904

Assigned Project Reporting _____

For the period of 1-Jul-24 through 30-Jun-25

I. Fundraisers and Estimated Revenue:

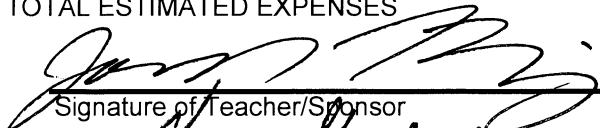
Donations/Commissions	\$1,600.00
Video Game Tournaments	\$3,000.00
Dues	\$1,800.00
Food Sales	\$2,000.00
Product Sales	\$1,000.00
Starting Balance	\$316.69

TOTAL ESTIMATED REVENUE \$9,716.69

II. Expenditures and Estimated Amounts:

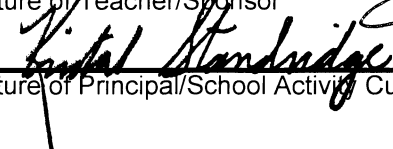
Equipment	\$3,750.00
Jersey/Clothing	\$1,500.00
League Registration Fees	\$100.00
Awards/Gifts	\$750.00
Tournament Entry Fees	\$500.00
Homecoming Candidates	\$70.00
Student Meals	\$1,000.00
Hotel/Field Trips	\$2,000.00

TOTAL ESTIMATED EXPENSES \$9,670.00



 Signature of Teacher/Sponsor

Coach
 Position



 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number CHOIR 905

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>FOOD FUNDRAISERS</u>	<u>\$3,000.00</u>
<u>SINGING TELEGRAMS</u>	<u>\$600.00</u>
<u>DONATIONS/COMMISSIONS/TICKETS/PERFORMANCES</u>	<u>\$6,000.00</u>
<u>SHIRT SALES</u>	<u>\$500.00</u>
<u>TRIP FEES</u>	<u>\$5,000.00</u>
<u>FLOWER FUNDRAISERS</u>	<u>\$1,000.00</u>
<u>BROCHURE FUNDRASERS</u>	<u>\$2,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$18,100.00

II. Expenditures and Estimated Amounts:

<u>FUNDRAISER MATERIALS AND PAYMENTS</u>	<u>\$3,000.00</u>
<u>UNIFORMS</u>	<u>\$500.00</u>
<u>MUSIC SCRIPTS TRACKS AND PROPS</u>	<u>\$3,000.00</u>
<u>AWARDS REFRESHMENTS DÉCOR GIFTS</u>	<u>\$500.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$500.00</u>
<u>ALL STATE CONTEST FEES</u>	<u>\$3,000.00</u>
<u>TRIP AND BUS FEES</u>	<u>\$5,000.00</u>
<u>HOTELS CONTEST FEES AND CONFERENCES</u>	<u>\$2,000.00</u>
<u>ACCOMPANIST FEES</u>	<u>\$600.00</u>
_____	_____
_____	_____

TOTAL EXPENSES \$18,100.00

HOPE PHILLIPS CHOIR SPONSOR
 Signature of Teacher/Sponsor Position
Hope Phillips

 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 906 BPA

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

DONATIONS / <i>commissions</i>	\$1,000.00
Dues	\$1,000.00
Food Sales	\$2,000.00
Clothing Sales	\$500.00
Field Trips	\$750.00
Leadership Convention Fees	\$500.00
Competition Fees	\$500.00
Product Sales	\$3,000.00

TOTAL RECEIPTS \$9,250.00

II. Expenditures and Estimated Amounts:

Food/Product Sales Expenses	\$4,000.00
Clothing	\$500.00
State & National Dues	\$700.00
Field Trips	\$750.00
Leadership Convention	\$500.00
Competition	\$500.00
BPA Jackets/Attire	\$750.00
Awards/Gifts/Décor	\$250.00
Classroom Supplies	\$750.00

TOTAL EXPENSES \$8,700.00

Susan Swopes _____ SPONSOR
 Signature of Teacher/Sponsor Position
Suzal Standridge
 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, 2024 through June 30, 2025

I. Beginning Cash Balance July 1, 2024 _____

II. Fundraisers and Estimated Revenue:

Dues, Fees, Registration, Hotel, Transportation	\$5,000.00
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/flowers/commissions	\$2,000.00

TOTAL RECEIPTS \$13,000.00

III. Total Beginning Cash Balance Plus Receipts \$13,000.00

IV. Expenditures and Estimated Amounts:

Dues, Fees, Registration, Hotel, Transportation	\$5,000.00
Reimbursement for ACTE dues & fees	\$400.00
Airline Tickets for Nationals Conference/Leadership Conf.	\$2,000.00
Fundraiser expenses, substitute pay, mileage, bus driver pay	\$1,000.00
Classroom supplies/trip expenses	\$1,000.00
Fall Leadership & State fee, registration, hotel	\$1,000.00
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 \$12,440.00

IV. Ending Cash Balance June 30, 2025 \$560.00

DAWN OWEN Marketing 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 NHS FCCLA 909

Assigned Project Reporting -

For the period of 1-Jun-24 through 30-Jun-25

I. Fundraisers and Estimated Revenue:

Football Homcoming Brownies	\$300.00
Christmas Bake Sale	\$300.00
Valentines Bear Hugs	\$1,000.00
Water/Tea	\$1,100.00
Mothers Day Treats	\$500.00
FCCLA Member Dues	\$1,000.00
State Convention Dues	\$500.00
Halloween Door Decoratin Contest	\$200.00

TOTAL ESTIMATED REVENUE \$4,900.00

II. Expenditures and Estimated Amounts:

FCCLA State and National Dues	\$1,200.00
Lead Conference	\$100.00
Homcoming Candidate	\$80.00
FCCLA Conference/Leadership Meeting/Conference	\$200.00
District Leadership	\$150.00
Refreshments/Gifts/Decorations/Party	\$600.00
Classroom Supplies	\$500.00
State Convention Registration/Hotel/Travel	\$1,700.00
Benevolent/Flowers	\$100.00
Teacher Appreciation Lunch	\$200.00

TOTAL ESTIMATED EXPENSES \$4,830.00

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

Sponsor
Position

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, 2024 through June 30, 2025

I. Beginning Cash Balance July 1, 2024 \$18,837.92

II. Fundraisers and Estimated Revenue

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

TOTAL RECEIPTS \$43,500.00

III. Total Beginning Cash Balance Plus Receipts \$62,337.92

IV. Expenditures and Estimated Amounts:

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

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 FCA 911

Assigned Project Reporting _____

For the period of 7-1-24 through 6-30-25

I. Fundraisers and Estimated Revenue:

<u>candy bar sales</u>	<u>\$1,000.00</u>
<u>clothing sales</u>	<u>\$500.00</u>
<u>donations</u>	<u>\$1,000.00</u>
<u>food sales</u>	<u>\$500.00</u>
<u>pickle ball tournament</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$3,300.00

II. Expenditures and Estimated Amounts:

<u>food</u>	<u>\$250.00</u>
<u>field trips</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$750.00

[Signature]
Signature of Teacher/Sponsor

Teacher
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public School

Site Number 705

Account Name and Number Class of 2027 912

Assigned Project Reporting _____

For the period of 1-Jul-24 through 30-Jun-25

I. Fundraisers and Estimated Revenue:

Donations/Commissions	\$1,000.00
Food Product Sales	\$2,000.00
Clothing Sales	\$1,500.00
School Dances	\$5,000.00
Assemblies	\$1,000.00
Volleybrawl	\$2,000.00
Dues	\$1,000.00

TOTAL ESTIMATED REVENUE \$13,500.00

II. Expenditures and Estimated Amounts:

Fundraiser Expenses	\$1,500.00
Class Shirt	\$1,500.00
Awards/Gifts/Décor/Refreshments	\$2,500.00
School Dances	\$5,000.00
Class Trip	\$3,000.00

TOTAL ESTIMATED EXPENSES \$13,500.00

Kate O'Neil
Signature of Teacher/Sponsor

Teacher
Position

Kristal Standridge
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 CLASS OF '26 913

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$13,000.00

II. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$2,000.00</u>
<u>CLASS SHIRTS</u>	<u>\$1,000.00</u>
<u>AWARDS REFRESHMENTS DÉCOR GIFTS</u>	<u>\$1,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$1,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$5,500.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number TEACHER ACCOUNT 914

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>DAMAGES</u>	<u>\$1,000.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$10,000.00</u>
<u>SHRT SALES</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$16,000.00

II. Expenditures and Estimated Amounts:

<u>AWARDS REFRESHMENTS DÉCOR GIFTS</u>	<u>\$5,000.00</u>
<u>SUPPLIES</u>	<u>\$5,000.00</u>
<u>CLOTHING</u>	<u>\$1,000.00</u>
<u>REGISTRATIONS</u>	<u>\$1,000.00</u>
<u>REIMB EXP</u>	<u>\$1,000.00</u>
<u>PLANTS FOR FACULTY/STAFF/BEATIFICATIONS</u>	<u>\$1,000.00</u>
<u>GRADUATION HOSPITALITY</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$15,000.00

KRISTAL STANDRIDGE PRINCIPAL
 Signature of Teacher/Staff *Kristal Standridge* Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number 915 STEM INITIATIVE

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$8,000.00</u>
<u>CAMPS</u>	<u>\$2,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>RAFFLE</u>	<u>\$2,000.00</u>
<u>PRODUCT & FOOD SALES</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$16,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$16,000.00

ROGER CLEMENT SPONSOR
 Signature of Teacher/Sponsor Position
Roger Standridge
 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 Foreign Language Club 914

Assigned Project Reporting _____

For the period of 7/1/2024 through 7/30/2025

I. Fundraisers and Estimated Revenue:

Dues	100.00
T-shirts	100.00
T-shirts	100.00
Donations / Commissions	100.00
Food / Product Sales	200.00
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$0.00 500

II. Expenditures and Estimated Amounts:

Field Trips	100.00
T-shirts	100.00
Awards Gifts Decorations	100.00
Club supplies	200.00
Food Products Sales	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$0.00 500

Candice Clark Teacher
 Signature of Teacher/Sponsor Position

Sandra Standridge
 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 NHS LIBRARY 917

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>BOOK FAIR</u>	<u>\$200.00</u>
<u>GRANTS</u>	<u>\$500.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$1,000.00</u>
<u>PRODUCT/FOOD SALES</u>	<u>\$500.00</u>
<u>FUNDRAISERS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$2,700.00

II. Expenditures and Estimated Amounts:

<u>LIBRARY MATERIALS AND SUPPLIES</u>	<u>\$1,000.00</u>
<u>MAGAZINES</u>	<u>\$200.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$200.00</u>
<u>REFRESHMENTS/DÉCOR/GIFTS/AWARDS</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,600.00

ANGELA HILL LIBRARIAN
 Signature of Teacher/Sponsor Position
Kristal Standridge
 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 DAILY LIVING CENTER 918

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>FUNDRAISERS</u>	<u>\$1,500.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$1,000.00</u>
<u>CLOTHING/FOOD/PRODUCT SALES</u>	<u>\$1,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$800.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$900.00</u>
<u>AWARDS/GIFTS/DÉCOR/REFRESHMENTS</u>	<u>\$863.00</u>
<u>FIELD TRIPS</u>	<u>\$900.00</u>
<u>SPECIAL OLYMPIC MEALS</u>	<u>\$450.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,913.00

TONY MORGAN SPONSOR
 Signature of Teacher/Sponsor Position
Antal Standridge

 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 ART ACTIVITY 919

Assigned Project Reporting _____

For the period of 7/1/2024 through 6/30/2025

I. Fundraisers and Estimated Revenue:

<u>DONATION</u>	<u>\$250.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$500.00</u>
<u>ART SALES</u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL ESTIMATED REVENUE \$1,750.00

II. Expenditures and Estimated Amounts:

<u>FOOD SALES</u>	<u>\$250.00</u>
<u>REFRESHMENTS/AWARDS/DÉCOR/ GIFTS</u>	<u>\$250.00</u>
<u>FIELD TRIPS</u>	<u>\$100.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$400.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL ESTIMATED EXPENSES \$1,000.00

MERESA DRESSLER
Signature of Teacher/Sponsor

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 Band

Assigned Project Reporting 920

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

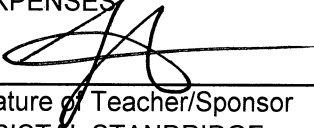
<u>See detailed list (attached)</u>	<u>\$134,500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$134,500.00

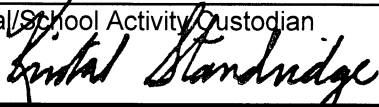
IV. Expenditures and Estimated Amounts:

<u>See detailed list (attached)</u>	<u>-\$134,100.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES -\$134,100.00


Signature of Teacher/Sponsor
KRISTAL STANDRIDGE

DIRECTOR OF BANDS
Position

Signature of Principal/School Activity Custodian


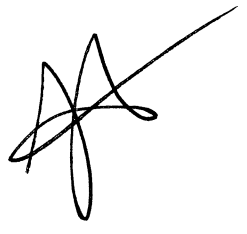


Fundraisers & Estimated Revenue 920	
Allison's Fun Inc Donations	\$ 5,000.00
Band Camp Fees	\$ 10,000.00
Band Room Concessions	\$ 5,000.00
Candle Fundraiser	\$ 1,000.00
Car Washes	\$ 2,000.00
Chili Supper	\$ 3,500.00
Clothing Sales	\$ 5,000.00
Concession Stand	\$ 25,000.00
Contest Fees	\$ 2,000.00
Dessert Auction	\$ 2,500.00
Donations	\$ 15,000.00
Event Ticket Sales	\$ 5,000.00
Food Sales	\$ 5,000.00
Garage Sale	\$ 1,500.00
Little Caesar's	\$ 2,000.00
Mardi Gras Dinner	\$ 2,000.00
Mattress Sale	\$ 3,000.00
Okarcho Bakery	\$ 4,500.00
OU Football Games	\$ 5,000.00
OU Seat Installation/Removal	\$ 5,000.00
Product/Catalog Sales	\$ 5,000.00
Raffle Tickets	\$ 7,500.00
Rose Rock	\$ 1,500.00
Supplies Fees	\$ 5,000.00
Trash Pickup	\$ 1,500.00
Uniform Fees	\$ 5,000.00

TOTAL RECEIPTS	\$ 134,500.00
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Expenditures & Estimated Amounts 920	
Accessories	\$ (4,000.00)
Accompanist Fees	\$ (1,000.00)
Awards/Gifts/Band Banquet	\$ (4,000.00)
Band Assistant Fees	\$ (7,500.00)
Band Camp Costs	\$ (10,000.00)
Classroom Furniture	\$ (5,000.00)
Classroom Supplies	\$ (10,000.00)
Clinicians	\$ (5,000.00)
Concessions Items	\$ (15,000.00)
Conference/Event Registration & Hotels	\$ (2,000.00)
Contest Fees	\$ (2,000.00)
Drum Major & Leadership Summer Camps	\$ (3,000.00)
Field Trip Costs	\$ (3,500.00)
Fundraiser Expenses	\$ (10,000.00)
Homecoming	\$ (500.00)
Instruments	\$ (10,000.00)
Membership Fees to Music Education Organizations	\$ (500.00)
Repairs	\$ (10,000.00)
Scholarship	\$ (2,000.00)
Senior Banners	\$ (1,000.00)
Senior Night	\$ (500.00)
Sheet Music	\$ (5,000.00)
Smart Music Subscription	\$ (100.00)
Student Meals	\$ (10,000.00)
Uniforms	\$ (12,000.00)
Website Subscription	\$ (500.00)

TOTAL EXPENDITURES	\$ (134,100.00)
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FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School

Site Number 705

Account Name and Number Debate Club 921

Assigned Project Reporting _____

For the period of 7-1-24 through 10-30-25

I. Fundraisers and Estimated Revenue:

Dues	<u>\$100.00</u>
Donations	<u>\$100.00</u>
Shirt sales	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$400.00

II. Expenditures and Estimated Amounts:

Program expenses	<u>\$200.00</u>
Food	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$300.00

Kara Ruckel
Signature of Teacher/Sponsor

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 Band Tour

Assigned Project Reporting 922

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:


<u>See detailed list (attached)</u>	<u>\$158,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$158,500.00

IV. Expenditures and Estimated Amounts:

<u>See detailed list (attached)</u>	<u>-\$150,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES -\$150,000.00

 DIRECTOR OF BANDS
Signature of Teacher/Sponsor Position
KRISTAL STANDRIDGE
Signature of Principal/School Activity Custodian



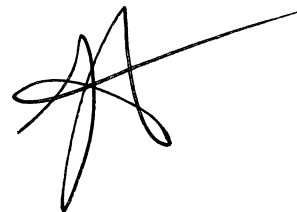


Fundraisers & Estimated Revenue 922	
Allison's Fun Inc Donations	\$ 5,000.00
Car Washes	\$ 1,000.00
Chili Supper	\$ 3,500.00
Clothing Sales	\$ 5,000.00
Concession Stand	\$ 10,000.00
Dessert Auction	\$ 2,500.00
Event Ticket Sales	\$ 5,000.00
Food Sales	\$ 5,000.00
Garage Sale	\$ 1,500.00
General Donations	\$ 10,000.00
Mardi Gras Dinner	\$ 2,000.00
Mattress Sale	\$ 3,000.00
Okarche Bakery	\$ 4,500.00
OU Football Games	\$ 5,000.00
OU Seat Installation/Removal	\$ 5,000.00
Product/Catalog Sales	\$ 5,000.00
Raffle Tickets	\$ 7,500.00
Rose Rock	\$ 1,500.00
Student Payments	\$ 75,000.00
Trash Pickup	\$ 1,500.00

TOTAL RECEIPTS	\$ 158,500.00
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Expenditures & Estimated Amounts 922	
Trip Expenses	\$ (150,000.00)

TOTAL EXPENDITURES	\$ (150,000.00)
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FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools

Site Number 705

Account Name and Number National Honor Society 925

Assigned Project Reporting _____

For the period of 1-Jul-24 through 30-Jun-25

I. Fundraisers and Estimated Revenue:

<u>Donations/Commissions</u>	<u>\$200.00</u>
<u>Dues</u>	<u>\$600.00</u>
<u>Shirts</u>	<u>\$200.00</u>
<u>Food Sales</u>	<u>\$300.00</u>
<u>Product Sales</u>	<u>\$200.00</u>
<u>Graduation Stoles</u>	<u>\$200.00</u>
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$1,700.00

II. Expenditures and Estimated Amounts:

<u>Shirts</u>	<u>\$100.00</u>
<u>Induction Ceremony</u>	<u>\$200.00</u>
<u>National Dues</u>	<u>\$380.00</u>
<u>State Dues</u>	<u>\$50.00</u>
<u>Awards, gifts, refreshments/decorations</u>	<u>\$200.00</u>
<u>Fundraising supplies</u>	<u>\$200.00</u>
<u>Graduation Stoles</u>	<u>\$300.00</u>
<u>Field trip expenses</u>	<u>\$270.00</u>
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$1,700.00

Deborah Crawford
Signature of Teacher/Sponsor

SPONSOR
Position

Paul Standridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Science Club 926

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

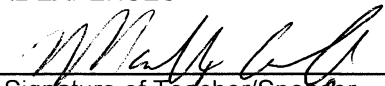
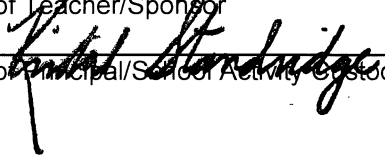
Donations	\$1,000.00
Dues	\$1,000.00
Tshirts	\$1,000.00
Food/Products	\$2,500.00

TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

Field Trips	\$4,000.00
Classroom Supplies	\$1,000.00
Classroom Rewards	\$1,500.00
Awards/Refreshments/Decorations/Gifts	\$1,000.00
Fundraiser Expenses	\$1,000.00

TOTAL EXPENSES \$8,500.00


 _____ 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 Thespians 927

Assigned Project Reporting _____

For the period of 7-1-24 through 10-30-25

I. Fundraisers and Estimated Revenue:

Ticket Sales	<u>\$3,500.00</u>
Show Item Sales	<u>\$800.00</u>
Dues	<u>\$200.00</u>
Donations	<u>\$500.00</u>
Lobby Concession Sales	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$5,100.00

II. Expenditures and Estimated Amounts:

Show materials	<u>\$1,000.00</u>
Show licenses/scripts	<u>\$3,000.00</u>
Program expenses	<u>\$200.00</u>
Flowers	<u>\$100.00</u>
Field trips	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$4,500.00

Kera Runkle
Signature of Teacher/Sponsor

Teacher
Position

Antonia Standridge
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 HS STUCO 929

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

HS Homecoming, STUCO, NAK shirts and merch	\$3,000.00
Donations and commissions	\$500.00
Dues for District, State, Nationals	\$3,500.00
Dances	\$1,000.00
Food/Product sales	\$3,300.00
Basic/Advanced dues	\$4,500.00
Stuco membership dues	\$3,300.00
esports concession	\$500.00

TOTAL RECEIPTS \$19,600.00

II. Expenditures and Estimated Amounts:

Homecoming, stuco, NAK shirts and merch	\$2,200.00
Cookies (concession)	\$1,500.00
NAK Week supplies	\$400.00
Awards/gifts/refreshments	\$500.00
state/nationals/basic and advanced fees	\$9,000.00
fundraiser expenses	\$1,500.00
stuco exchange	\$400.00
christmas party	\$200.00
classroom supplies	\$400.00
senior sendoff supplies	\$300.00
stuco orientation	\$200.00
Benevolent flowers	250
TOTAL EXPENSES	<u>\$16,850.00</u>

Kim Tabor _____ Teacher/adv
 Signature of Teacher Sponsor *Kim Standridge* 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, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:


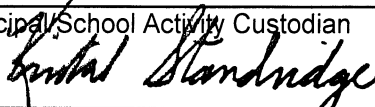
<u>See detailed list (attached)</u>	<u>\$29,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$29,000.00

IV. Expenditures and Estimated Amounts:

<u>See detailed list (attached)</u>	<u>-\$28,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES -\$28,000.00

 DIRECTOR OF BANDS
Signature of Teacher/Sponsor Position
KRISTAL STANDRIDGE
Signature of Principal/School Activity Custodian


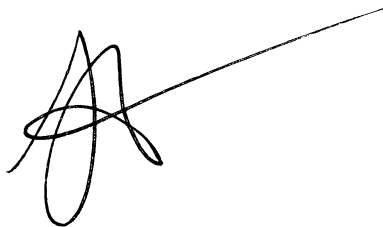


Fundraisers & Estimated Revenue 930	
Business Ad Sales	\$ 2,000.00
Clothing Sales	\$ 1,000.00
Donations	\$ 5,000.00
Event Ticket Sales	\$ 1,000.00
Food Sales	\$ 5,000.00
Product/Catalog Sales	\$ 5,000.00
Senior Ad Sales	\$ 4,000.00
Student/Staff IDs	\$ 1,000.00
Yearbook Sales	\$ 5,000.00

TOTAL RECEIPTS	\$ 29,000.00
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Expenditures & Estimated Amounts 930	
Accessories	\$ (1,000.00)
Cameras	\$ (2,000.00)
Classroom Furniture	\$ (2,500.00)
Classroom Supplies	\$ (2,500.00)
Conference/Event Registration & Hotels	\$ (5,000.00)
Field Trip Costs	\$ (1,000.00)
Fundraiser Expenses	\$ (1,000.00)
Repairs	\$ (500.00)
Student Meals	\$ (1,000.00)
Student/Staff ID Materials	\$ (1,000.00)
Uniforms	\$ (500.00)
Yearbook Supplies	\$ (5,000.00)
Yearbooks	\$ (5,000.00)

TOTAL EXPENDITURES	\$ (28,000.00)
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FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number ART II 931

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>DONATIONS/COMMISSIONS</u>	<u>\$200.00</u>
<u>ART FEES</u>	<u>\$600.00</u>
<u>FUNDRAISERS</u>	<u>\$600.00</u>
<u>FOOD SALES</u>	<u>\$300.00</u>
<u>ART SALES</u>	<u>\$400.00</u>
<u>T SHIRT SALES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$2,600.00

II. Expenditures and Estimated Amounts:

<u>ART SUPPLIES</u>	<u>\$800.00</u>
<u>FIELD TRIPS/FEES</u>	<u>\$200.00</u>
<u>VISITING ARTISTS</u>	<u>\$200.00</u>
<u>REIMBURSEMENTS</u>	<u>\$250.00</u>
<u>ART TECHNOLOGY</u>	<u>\$500.00</u>
<u>ONLINE SOFTWARE</u>	<u>\$150.00</u>
<u>STUDENTS MEALS</u>	<u>\$100.00</u>
<u>STUDENT GIFTS</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,300.00

KEATON KILPATRICK SPONSOR
 Signature of Teacher/Sponsor *Keaton Kilpatrick* Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number PSAT/AP TEST 933

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$8,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$8,000.00

TORI CHRISTENSEN
Signature of Teacher Sponsor

SPONSOR
Position

Kimberly Standridge
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 DRIVER'S EDUCATION 934

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>SUMMER/WINTER DRIVER'S EDUCATION TUITION</u>	<u>\$9,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$9,500.00

II. Expenditures and Estimated Amounts:

<u>HOURLY PLAY PUS FICA FOR DR ED INSTUCTORS</u>	<u>\$4,500.00</u>
<u>PAY PLUS FICA FOR DRIVING TEST ADMINISTRATION</u>	<u>\$1,000.00</u>
<u>FUEL</u>	<u>\$4,000.00</u>
_____	_____
<u>****FUNDS TO BE TRANSFERRED TO GENERAL FUND</u>	_____
<u>FOR PAYMENT****</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$9,500.00

Kristal Standridge SPONSOR
 Signature of Teacher/Sponsor Position
Kristal Standridge
 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 7/1/2024 through 6/30/2025

I. Fundraisers and Estimated Revenue:

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

TOTAL ESTIMATED REVENUE \$1,300.00

II. 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 ESTIMATED EXPENSES \$1,290.00

Chubey Egoz
Signature of Teacher/Sponsor

Sponsor
Position

Kristal Standridge
Signature of Principal/School Activity Custodian

FUNDRAISER & EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Class of 2025 - #936

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue

<u>Sr. Shirt sales</u>	<u>\$2500.00</u>
<u>Donations / Commissions / Sponsorships</u>	<u>\$1500.00</u>
<u>Class/Sr. Dues</u>	<u>\$4000.00</u>
<u>Temporary Tattoos</u>	<u>\$1000.00</u>
<u>Winter Semi-Formal Dance</u>	<u>\$2000.00</u>
<u>VolleyBRAWL 2025 Tournament</u>	<u>\$2000.00</u>
<u>VolleyBRAWL Concessions</u>	<u>\$500.00</u>
<u>Sr. Trip tickets</u>	<u>\$2000.00</u>
<u>Food sales</u>	<u>\$2500.00</u>
<u>Fashion Show</u>	<u>\$1500.00</u>

TOTAL RECEIPTS \$19,500.00

II. Expenditures and Estimated Amounts

<u>Screenprinting Services (Massive Graphics)</u>	<u>\$2500.00</u>
<u>Signage Expenses</u>	<u>\$200.00</u>
<u>Temporary Tattoos</u>	<u>\$150.00</u>
<u>Food / Concessions</u>	<u>\$1200.00</u>
<u>Décor for Winter Semi-Formal Dance</u>	<u>\$750.00</u>
<u>Photo Booth for Winter Semi-Formal Dance</u>	<u>\$650.00</u>
<u>Sr. Trip</u>	<u>\$6500.00</u>
<u>Sr. Gift to Principal (possibly Amazon)</u>	<u>\$250.00</u>
<u>Diplomas / Diploma Covers</u>	<u>\$1000.00</u>
<u>Graduation Program printing</u>	<u>\$700.00</u>
<u>Graduation stage decor</u>	<u>\$650.00</u>
<u>Graduation Award – Outstanding Senior</u>	<u>\$600.00</u>

TOTAL EXPENSES \$15,150.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number TAAP 938

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>DONATIONS/COMMISSIONS</u>	<u>\$5,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$2,000.00</u>
<u>GARAGE SALES</u>	<u>\$2,000.00</u>
<u>RAFFLES/DRAWINGS</u>	<u>\$2,000.00</u>
<u>PICTURE SALES</u>	<u>\$4,000.00</u>
<u>TOURNAMENTS</u>	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$19,000.00

II. Expenditures and Estimated Amounts:

<u>AFTER PROM SUPPLIES/FACILITY RENTALS</u>	<u>\$4,000.00</u>
<u>AFTER PROM GIFTS</u>	<u>\$8,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>
<u>TEACHER AWARDS/GIFTS/DÉCOR/REFRESHMENTS</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/DÉCOR/REFRESHMENTS</u>	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$18,000.00

KRISTAL STANDRIDGE SPONSOR
 Signature of Teacher/Sponsor Position
Kristal Standridge
 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 Ursidae 943

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

T-shirt Sales	\$2,000.00
Donations / <u>Commissions</u>	\$2,000.00
Tournaments	\$1,000.00
Food/candy fundraiser	\$500.00
Raffle	\$500.00

TOTAL RECEIPTS \$6,000.00

II. Expenditures and Estimated Amounts:

TSHIRTS	\$900.00
TOURNAMENT EXPENSES	\$1,000.00
HOMECOMING	\$100.00
GIFTS	\$500.00
AWARDS	\$1,000.00
REFRESHMENTS	\$1,000.00
DECORATIONS	\$500.00
BENEVOLENT / <u>Flowers</u>	\$500.00

TOTAL EXPENSES \$5,500.00

Lacye Langley _____ SPONSOR
 Signature of Teacher/Sponsor Position
Paul Standridge _____
 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 NHS SCHOLARSHIP 944

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

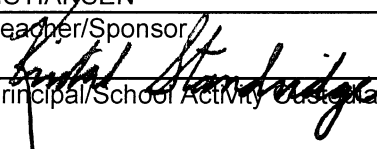
<u>DONATIONS/COMMISSIONS</u>	<u>\$5,000.00</u>
<u>VENDOR CONTRIBUTIONS</u>	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$9,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$8,000.00

<u>TORI CHRISTIANSEN</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Coordinator	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Art - Cook 945

Assigned Project Reporting _____

For the period of 7/1/2024 through 6/30/2025

I. Fundraisers and Estimated Revenue:

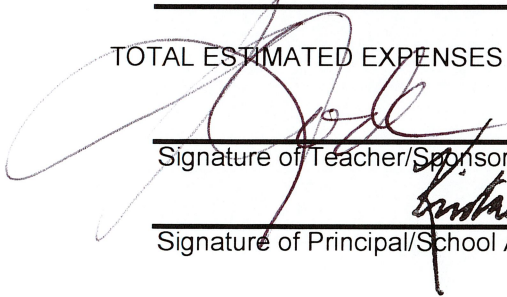
Art/Spanish Lab Fees	\$1,500.00
Donations / <i>Commissions</i>	\$500.00
Food and drink sales	\$500.00
Art Sales	\$500.00
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$3,000.00

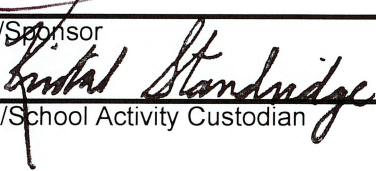
II. Expenditures and Estimated Amounts:

Food for food fundraisers	\$300.00
Field trips/fees/miscellaneous	\$500.00
Artist/Demo (Virtual Art Instructor/Adelante Dance Studio)	\$800.00
Reimbursements for supplies for art sales	\$300.00
Art supplies outside of general funds	\$600.00
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$2,500.00



Signature of Teacher/Sponsor



Signature of Principal/School Activity Custodian

Teacher/Sponsor
Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number James Womack Food Pantry 946

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$2,000.00</u>
<u>Raffles</u>	<u>\$300.00</u>
<u>Food/Product Sales</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$2,500.00

IV. Expenditures and Estimated Amounts:

<u>Food</u>	<u>\$1,500.00</u>
<u>Clothing</u>	<u>\$500.00</u>
<u>Toiletries</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,500.00

Doni Musgrave _____ SPONSOR
Signature of Teacher/Sponsor Doni Standridge Position
SIGNITURE OF ATHLETIC DIRECTOR _____



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 7/1/2024 through 6/30/2025

I. Fundraisers and Estimated Revenue:

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

TOTAL ESTIMATED REVENUE \$1,300.00

II. Expenditures and Estimated Amounts:

receipt book	<u>\$40.00</u>
field trip expenses	<u>\$150.00</u>
t-shirts	<u>\$400.00</u>
awareness campaign	<u>\$200.00</u>
awards/gifts/decorations/refreshments	<u>\$400.00</u>
classroom supplies	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$1,290.00

Chebea Epps

 Signature of Teacher/Sponsor Position

Kristal Standridge

 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 Archery 951

Assigned Project Reporting _____

For the period of 7-1-24 through 6-30-25

I. Fundraisers and Estimated Revenue:

<u>candy bar sales</u>	<u>\$1,000.00</u>
<u>clothing sales</u>	<u>\$1,000.00</u>
<u>donations</u>	<u>\$1,000.00</u>
<u>food sales</u>	<u>\$500.00</u>
<u>pickle ball tournament</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$3,800.00

II. Expenditures and Estimated Amounts:

<u>food</u>	<u>\$250.00</u>
<u>field trips</u>	<u>\$500.00</u>
<u>arrows</u>	<u>\$300.00</u>
<u>bows</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$1,550.00

[Signature]
Signature of Teacher/Sponsor

Teacher
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number SCIENCE II 953

Assigned Project Reporting _____

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>DONATIONS/COMMISSIONS</u>	<u>\$2,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

<u>FUNDRAISING SUPPLIES</u>	<u>\$1,000.00</u>
<u>MARDI GRAS EXPENSES</u>	<u>\$1,000.00</u>
<u>GIFTS/AWARDS/DÉCOR/REFRESHMENTS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,000.00

CHAD WELLS SPONSOR
 Signature of Teacher/Sponsor Position
 Signature of Principal/School Activity Custodian *Crystal Standridge*

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Athletic General Supply

Assigned Project Reporting 870

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Gate</u>	<u>\$80,000.00</u>
<u>Concession / Benefit Dinner</u>	<u>\$7,000.00</u>
<u>Entry Fees</u>	<u>\$4,000.00</u>
<u>Advertising</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$10,000.00</u>
<u>Playoff Reimbursement</u>	<u>\$2,000.00</u>
<u>Assemblies / Spirit Days / Merchandise Sales</u>	<u>\$30,000.00</u>
<u>Physicals</u>	<u>\$3,000.00</u>
<u>Raffles</u>	<u>\$4,000.00</u>

TOTAL RECEIPTS \$145,000.00

IV. Expenditures and Estimated Amounts:

<u>Officials / Game Expenses / Coaching Salaries</u>	<u>\$80,000.00</u>
<u>Travel Reimbursement / Hospitality</u>	<u>\$6,000.00</u>
<u>Athlete and Coaching Equipment / Clothing</u>	<u>\$10,000.00</u>
<u>Student Medical Exp / Office Supplies / Equip / Postage</u>	<u>\$3,000.00</u>
<u>Entry Fees / Conference & State Assoc Dues</u>	<u>\$10,000.00</u>
<u>Tournament Expenses / Homecoming Expenses</u>	<u>\$5,000.00</u>
<u>Awards / Incentives / Gifts / Décor</u>	<u>\$3,500.00</u>
<u>Computers / Computer Supplies / Office Supplies</u>	<u>\$10,000.00</u>
<u>Donations / Flowers</u>	<u>\$2,000.00</u>
<u>Fundraising Supplies</u>	<u>\$10,000.00</u>
<u>Student Organization Workers / Facility Cleanup</u>	<u>\$5,000.00</u>

TOTAL EXPENSES \$144,500.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Girls Golf

Assigned Project Reporting 871

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Golf Tourney</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$2,000.00</u>
<u>Candy Sales</u>	<u>\$400.00</u>
<u>Concession Work</u>	<u>\$2,000.00</u>
<u>Merchandise Sales</u>	<u>\$1,200.00</u>
<u>Raffles</u>	<u>\$1,000.00</u>
<u> </u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$9,100.00

IV. Expenditures and Estimated Amounts:

<u>Meals</u>	<u>\$1,500.00</u>
<u>Range Ball / Cart</u>	<u>\$200.00</u>
<u>Golf Equipment</u>	<u>\$2,000.00</u>
<u>Hotels</u>	<u>\$3,000.00</u>
<u>Awards / Incentives / Gifts / Décor</u>	<u>\$200.00</u>
<u>Coaches / Athlete Gear / Uniforms</u>	<u>\$1,000.00</u>
<u>Donations / Flowers</u>	<u>\$300.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$8,200.00

<u>Lindsey Vanderburg</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Baseball

Assigned Project Reporting 872

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Merchandise Sales</u>	<u>\$2,000.00</u>
<u>Fundraiser Dinner</u>	<u>\$5,000.00</u>
<u>Email Fundraiser</u>	<u>\$6,000.00</u>
<u>Advertising Signs</u>	<u>\$3,000.00</u>
<u>Donations</u>	<u>\$2,000.00</u>
<u>Alumni Game</u>	<u>\$1,500.00</u>
<u>Summer Camp / Summer League</u>	<u>\$1,500.00</u>
<u>Food Sales</u>	<u>\$1,000.00</u>
<u>Tournaments</u>	<u>\$5,000.00</u>

TOTAL RECEIPTS \$27,000.00

IV. Expenditures and Estimated Amounts:

<u>Equipment / Supplies</u>	<u>\$5,000.00</u>
<u>Hotels/ Meals</u>	<u>\$4,000.00</u>
<u>Awards / Incentives / Gifts / Décor</u>	<u>\$1,000.00</u>
<u>Summer League / Camp Expenses</u>	<u>\$1,000.00</u>
<u>Coaches / Athlete Gear / Uniforms</u>	<u>\$3,000.00</u>
<u>Fundraiser Expenses</u>	<u>\$1,000.00</u>
<u>Field Maint.</u>	<u>\$2,000.00</u>
<u>Field Equipment</u>	<u>\$4,000.00</u>
<u>Food / Refreshments</u>	<u>\$5,000.00</u>

TOTAL EXPENSES \$26,000.00

<u>Erik Hughes</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Boys Basketball

Assigned Project Reporting 873

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Email Fundraiser / Donations</u>	<u>\$3,000.00</u>
<u>Concession</u>	<u>\$5,000.00</u>
<u>Ad / Sponsorship</u>	<u>\$3,500.00</u>
<u>Food Sales</u>	<u>\$500.00</u>
<u>Tshirts</u>	<u>\$200.00</u>
<u>Shoot a Thon</u>	<u>\$1,000.00</u>
<u>Summer Camp / Summer League</u>	<u>\$4,000.00</u>
<u>Alumni Game</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$17,700.00

IV. Expenditures and Estimated Amounts:

<u>Practice Clothing / Equipment</u>	<u>\$2,000.00</u>
<u>Shoes / Clothing</u>	<u>\$1,500.00</u>
<u>Awards / Incentives / Gifts / Décor</u>	<u>\$500.00</u>
<u>Summer League / Camp Expenses</u>	<u>\$1,000.00</u>
<u>Coaches / Athlete Gear / Uniforms</u>	<u>\$3,000.00</u>
<u>Travel Expenses</u>	<u>\$1,000.00</u>
<u>Team Meals</u>	<u>\$2,000.00</u>
<u>Food / Refreshments</u>	<u>\$2,000.00</u>
<u>Camps</u>	<u>\$4,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$17,500.00

<u> </u>	<u>Coach</u>
<u>Matt Thornton</u>	<u> </u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	<u> </u>
<u> </u>	<u> </u>
SIGNITURE OF ATHLETIC DIRECTOR	<u> </u>

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Fast Pitch

Assigned Project Reporting 875

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Food Sales</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Car Wash</u>	<u>\$300.00</u>
<u>Clothing / Product Sales</u>	<u>\$500.00</u>
<u>Camps / Tournaments</u>	<u>\$2,000.00</u>
<u>Concession</u>	<u>\$500.00</u>
<u>Advertising</u>	<u>\$2,000.00</u>
<u>Hit a thon</u>	<u>\$1,000.00</u>
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<u> </u>	<u> </u>

TOTAL RECEIPTS \$12,300.00

IV. Expenditures and Estimated Amounts:

<u>Equipment / team supplies</u>	<u>\$2,000.00</u>
<u>Clothing / Uniforms</u>	<u>\$2,000.00</u>
<u>Fundraising Expenses</u>	<u>\$1,000.00</u>
<u>Meals</u>	<u>\$2,000.00</u>
<u>Travel Expenses</u>	<u>\$2,000.00</u>
<u>Coaches Clinic / Dues</u>	<u>\$300.00</u>
<u>Awards / Décor / Gifts</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$10,800.00

<u>Roger Clement</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706
 Account Name and Number HS Girls Basketball
 Assigned Project Reporting 876
 For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Clothing / Videos</u>	<u>\$2,500.00</u>
<u>Dinner / Team Meals</u>	<u>\$3,000.00</u>
<u>Donations / Shoot a thon</u>	<u>\$2,000.00</u>
<u>Fishing Tournament</u>	<u>\$3,000.00</u>
<u>Candy / Food Sales</u>	<u>\$1,000.00</u>
<u>Advertising</u>	<u>\$1,000.00</u>
<u>Raffle</u>	<u>\$2,000.00</u>
<u>Summer League / Camp Fees</u>	<u>\$2,500.00</u>
<u>Concession /Gate</u>	<u>\$5,000.00</u>
<u>Product Sales / Firework Sales</u>	<u>\$ 7,000.00</u>

TOTAL RECEIPTS \$29,000.00

IV. Expenditures and Estimated Amounts:

<u>Clothing / Uniforms</u>	<u>\$5,000.00</u>
<u>Tournament Fees / Expenses</u>	<u>\$2,000.00</u>
<u>Office Supplies / AV Equipment</u>	<u>\$500.00</u>
<u>Camp Workers / Coaches</u>	<u>\$1,300.00</u>
<u>Camp Fees</u>	<u>\$3,000.00</u>
<u>Travel Expenses / Team Meals</u>	<u>\$6,000.00</u>
<u>Team Bonding Expenses</u>	<u>\$2,000.00</u>
<u>Gifts / Donations / Decorations/ Flowers</u>	<u>\$1,200.00</u>
<u>Fundraising Expenses</u>	<u>\$3,000.00</u>
<u>Supplies / Equipment</u>	<u>\$2,000.00</u>
<u>Concession workers</u>	<u>\$1,500.00</u>

TOTAL EXPENSES \$27,500.00

<u>Lindsey Vanderburg</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Cross Country

Assigned Project Reporting 877

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Sunglasses</u>	<u>\$300.00</u>
<u>Email Fundraiser / Calendar Fundraiser</u>	<u>\$3,000.00</u>
<u>Clothing / Merchandise Sales</u>	<u>\$2,000.00</u>
<u>Discount Cards</u>	<u>\$1,000.00</u>
<u>Product Sales</u>	<u>\$1,000.00</u>
<u>Fun Run</u>	<u>\$1,000.00</u>
<u>Food Fundraiser</u>	<u>\$1,000.00</u>
<u>Camps</u>	<u>\$1,000.00</u>
<u>Trash Pick up</u>	<u>\$1,500.00</u>

TOTAL RECEIPTS \$11,800.00

IV. Expenditures and Estimated Amounts:

<u>Travel Expenses / Team Meals</u>	<u>\$1,000.00</u>
<u>Clothing / Players / Coaches</u>	<u>\$1,000.00</u>
<u>Equipment/ Supplies</u>	<u>\$1,000.00</u>
<u>Fundraising Expenses</u>	<u>\$1,000.00</u>
<u>Gifts / Donations / Decorations/ Flowers</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$5,000.00

<u>Tim Shortes</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Wrestling

Assigned Project Reporting # 878

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Concession Sales</u>	<u>\$1,500.00</u>
<u>Team Camps/Clinics</u>	<u>\$2,000.00</u>
<u>Tournaments/Ad Sales</u>	<u>\$3,000.00</u>
<u>Gifts/Donations/Raffles</u>	<u>\$3,000.00</u>
<u>Crowdfunding (emails)</u>	<u>\$4,000.00</u>
<u>Pancake/Barbeque donations</u>	<u>\$2,000.00</u>
<u>Merchandies Sales</u>	<u>\$1,000.00</u>
<u>Golf Tournament</u>	<u>\$12,000.00</u>

TOTAL RECEIPTS \$28,500.00

IV. Expenditures and Estimated Amounts:

<u>Food Travel Expenses</u>	<u>\$5,500.00</u>
<u>Awards/Gifts/Décor</u>	<u>\$1,200.00</u>
<u>Tournament Fees/Memberships</u>	<u>\$3,000.00</u>
<u>Team Coachs Appreal</u>	<u>\$2,500.00</u>
<u>Team Supplies / Mat Cleaner</u>	<u>\$1,000.00</u>
<u>Coaching Clinic Fees/Camps</u>	<u>\$2,000.00</u>
<u>Concession Supplies</u>	<u>\$1,500.00</u>
<u>Fundraiser expenses</u>	<u>\$1,200.00</u>
<u>Donations</u>	<u>\$500.00</u>
<u>Computer Office Supples / Technology</u>	<u>\$1,000.00</u>
<u>1 Set New Scales</u>	<u>\$600.00</u>

TOTAL EXPENSES \$20,000.00

<u>Keith Coombs</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Track 880

Assigned Project Reporting _____

For the period of July 1, 2023 through June 30, 2024
2024 2025

II. Fundraisers and Estimated Revenue:

<u>Football game pickup trash</u>	<u>\$1,000.00</u>
<u>Donations/online fundrasier</u>	<u>\$5,000.00</u>
<u>5K run</u>	<u>\$1,000.00</u>
<u>Concession</u>	<u>\$1,000.00</u>
<u>Sponsorships</u>	<u>\$5,000.00</u>
<u>Little league camps</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$13,500.00

IV. Expenditures and Estimated Amounts:

<u>Food and water</u>	<u>\$1,000.00</u>
<u>track equipment</u>	<u>\$2,500.00</u>
<u>travel gear</u>	<u>\$2,500.00</u>
<u>practice gear</u>	<u>\$1,000.00</u>
<u>Uniform</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$10,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number High School Volleyball 881

Assigned Project Reporting _____

For the period of July 1, 2023 through June 30, 2024
2024 2025

II. Fundraisers and Estimated Revenue:

<u>Snap Raise Cookie Dough</u>	<u>\$4,000.00</u>
<u>Advertising</u>	<u>\$1,000.00</u>
<u>Concessions</u>	<u>\$3,000.00</u>
<u>Camps</u>	<u>\$1,500.00</u>
<u>Merchandise</u>	<u>\$1,000.00</u>
<u>Donations/Commision</u>	<u>\$4,000.00</u>
<u>Raffle</u>	<u>\$500.00</u>
<u>Benevolent/Flowers</u>	<u>\$250.00</u>
_____	_____

TOTAL RECEIPTS \$15,250.00

IV. Expenditures and Estimated Amounts:

<u>Player Gear</u>	<u>\$5,000.00</u>
<u>Awards/Banners/Photography</u>	<u>\$1,500.00</u>
<u>Travel Expenses/ Meals</u>	<u>\$5,000.00</u>
<u>Camps</u>	<u>\$2,000.00</u>
<u>Coaches Clinics/ Fees/ Organizations</u>	<u>\$350.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$13,850.00

<u>Hannah M. Hixon</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Noble High School Cheerleaders

Assigned Project Reporting 882

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Product Sales</u>	<u>\$1,500.00</u>
<u>Sonic, Carwash, Restaurant Fundraisers</u>	<u>\$4,000.00</u>
<u>School Signage, Clothing</u>	<u>\$5,000.00</u>
<u>Parent Night Out/Youth Cheer Camp</u>	<u>\$1,000.00</u>
<u>Donations/Sponsors</u>	<u>\$800.00</u>
<u>Cheer Raffle/Fundraiser</u>	<u>\$1,000.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$13,300.00

IV. Expenditures and Estimated Amounts:

<u>Travel Expenses</u>	<u>\$1,500.00</u>
<u>Team Meals/Refreshments</u>	<u>\$1,800.00</u>
<u>State Routine/Naational Routine Choreography</u>	<u>\$3,000.00</u>
<u>Summer Camp</u>	<u>\$8,500.00</u>
<u>Clothing (Shirts, Shoes, Etc.) Athletes/Coaches</u>	<u>\$4,200.00</u>
<u>Senior Banners</u>	<u>\$600.00</u>
<u>Team Gifts/Sr Gifts</u>	<u>\$500.00</u>
<u>Homecoming</u>	<u>\$100.00</u>
<u>Sponsor Gifts</u>	<u>\$100.00</u>
<u>Game Day Spirit Expenses</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$21,300.00

<u>Donelle Davis</u>	<u>Assistant Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Cheer 883

Assigned Project Reporting _____

For the period of July 1, ~~2023~~ through June 30, ~~2024~~
2024 2025

II. Fundraisers and Estimated Revenue:

<u>Dues</u>	<u>\$15,000.00</u>
<u>Clothing/Bag Sales</u>	<u>\$5,000.00</u>
<u>Food Sales</u>	<u>\$5,000.00</u>
<u>Donations/commissions</u>	<u>\$10,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$35,000.00

IV. Expenditures and Estimated Amounts:

<u>Camp</u>	<u>\$9,500.00</u>
<u>Gear</u>	<u>\$8,050.00</u>
<u>Competitions</u>	<u>\$1,500.00</u>
<u>Meals</u>	<u>\$1,500.00</u>
<u>Awards/Gifts/Décor</u>	<u>\$500.00</u>
<u>Equipment</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$24,050.00

<u>Lisa Shutler</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Bear Down

Assigned Project Reporting 884

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Food / Product Sale</u>	<u>\$2,000.00</u>
<u>Rose Rock Booth</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Tailgate / Food / Bake / Concession</u>	<u>\$7,000.00</u>
<u>Advertising</u>	<u>\$10,000.00</u>
<u>Raffles / Dances / Posters / Car Show</u>	<u>\$5,000.00</u>
<u>Flower Sales</u>	<u>\$500.00</u>
<u>Scrimmage / Game Admission / Camps</u>	<u>\$6,000.00</u>
<u>Huddles and Heels</u>	<u>\$1,500.00</u>
<u>Sonic Carhop / Sonic Cards</u>	<u>\$ 1,000.00</u>
<u>Golf Tournament</u>	<u>\$10,000.00</u>

TOTAL RECEIPTS \$44,500.00

IV. Expenditures and Estimated Amounts:

<u>Football Equipment</u>	<u>\$5,000.00</u>
<u>Meals / Refreshments</u>	<u>\$1,000.00</u>
<u>Gifts / Donations / Decorations/ Flowers</u>	<u>\$3,000.00</u>
<u>Fundraising Expenses</u>	<u>\$5,000.00</u>
<u>Scholarships / Tutors / Coaching Stipend</u>	<u>\$2,500.00</u>
<u>Homecoming expenses / cookout</u>	<u>\$1,000.00</u>
<u>Senior Retreat</u>	<u>\$7,000.00</u>
<u>Travel Expenses</u>	<u>\$2,000.00</u>
<u>Photography</u>	<u>\$2,000.00</u>
<u>Game Expenses</u>	<u>\$5,000.00</u>

TOTAL EXPENSES \$33,500.00

<u>Greg George</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS B Golf

Assigned Project Reporting 885

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Golf Tournament</u>	<u>\$3,000.00</u>
<u>Donations</u>	<u>\$3,000.00</u>
<u>Food Sales / Product Sales</u>	<u>\$1,000.00</u>
<u>Car Wash</u>	<u>\$1,000.00</u>
<u>Raffles</u>	<u>\$1,500.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$9,500.00

IV. Expenditures and Estimated Amounts:

<u>Meals / Travel Expenses</u>	<u>\$5,000.00</u>
<u>Range Balls / Carts</u>	<u>\$200.00</u>
<u>Balls</u>	<u>\$400.00</u>
<u>Equipment / Supplies</u>	<u>\$500.00</u>
<u>Coach / Player Gear / Clothing</u>	<u>\$2,000.00</u>
<u>Coaches Clinic</u>	<u>\$200.00</u>
<u>Gifts / Awards / Décor / Flowers</u>	<u>\$200.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$8,500.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Athletic Training

Assigned Project Reporting 886

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Gatorade Shake / Bar Sales</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
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_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$1,500.00</u>

IV. Expenditures and Estimated Amounts:

<u>Meals / Travel Expenses</u>	<u>\$500.00</u>
<u>Fundraising Expenses</u>	<u>\$500.00</u>
<u>Gifts / Awards / Décor / Flowers</u>	<u>\$200.00</u>
<u>Coach / Player Gear / Clothing</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$1,500.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Bull Pen

Assigned Project Reporting 887

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Food / Candy / Concession Sales</u>	<u>\$10,000.00</u>
<u>Clothing</u>	<u>\$2,000.00</u>
<u>Sonic</u>	<u>\$500.00</u>
<u>Raffle</u>	<u>\$3,000.00</u>
<u>Tournaments / Camps</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$10,000.00</u>
<u>Advertising</u>	<u>\$7,000.00</u>
<u>Chili Cook off</u>	<u>\$7,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$44,500.00

IV. Expenditures and Estimated Amounts:

<u>Banquet</u>	<u>\$1,000.00</u>
<u>Team Meals / Refreshments</u>	<u>\$6,000.00</u>
<u>Equipment</u>	<u>\$500.00</u>
<u>Clothing Player / Coaches</u>	<u>\$3,000.00</u>
<u>Awards / Décor / Flowers / Senior Gifts</u>	<u>\$5,000.00</u>
<u>Travel Expenses</u>	<u>\$7,000.00</u>
<u>Banners / Photography</u>	<u>\$6,000.00</u>
<u>Fundraiser Supplies</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$30,500.00

<u>Erik Hughes</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Softball

Assigned Project Reporting 888

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Concession</u>	<u>\$10,000.00</u>
<u>Food Sales</u>	<u>\$2,000.00</u>
<u>Clothing / Product Sales</u>	<u>\$5,000.00</u>
<u>Advertising</u>	<u>\$5,000.00</u>
<u>Tournaments / Camps</u>	<u>\$3,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$30,000.00

IV. Expenditures and Estimated Amounts:

<u>Team Meals</u>	<u>\$2,000.00</u>
<u>Equipment / Supplies</u>	<u>\$5,000.00</u>
<u>Clothing / Uniforms</u>	<u>\$5,000.00</u>
<u>Fundraising Expenses</u>	<u>\$2,000.00</u>
<u>Awards / Gifts / Décor</u>	<u>\$5,000.00</u>
<u>Concession Worker</u>	<u>\$1,500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Letter Jackets</u>	<u>\$5,000.00</u>
<u>Banquet</u>	<u>\$2,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$28,500.00

<u>Roger Clement</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Soccer

Assigned Project Reporting 889

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Food Sales</u>	<u>\$4,500.00</u>
<u>Clothing Sales</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Sheet Fundraiser / Product Sales</u>	<u>\$3,000.00</u>
<u>Sonic</u>	<u>\$500.00</u>
<u>Advertising</u>	<u>\$5,000.00</u>
<u>Calender Fundraiser</u>	<u>\$5,000.00</u>
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TOTAL RECEIPTS \$28,000.00

IV. Expenditures and Estimated Amounts:

<u>Meals / Refreshments</u>	<u>\$3,000.00</u>
<u>Clothing Player / Coaches</u>	<u>\$3,000.00</u>
<u>Fundraiser Supplies</u>	<u>\$2,000.00</u>
<u>Team Equipment / supplies</u>	<u>\$500.00</u>
<u>Awards / Décor / Flowers / Senior Gifts</u>	<u>\$1,000.00</u>
<u>Uniforms</u>	<u>\$4,500.00</u>
<u>Donations</u>	<u>\$500.00</u>
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TOTAL EXPENSES \$14,500.00

<u>Erik Hughes</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Curtis Inge MS Site Number 706

Account Name and Number MS Girls Basketball 890

Assigned Project Reporting _____

For the period of June 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$1350</u>
<u>Concessions</u>	<u>\$500</u>
<u>Clothing / Team Gear</u>	<u>\$500</u>
_____	_____
_____	_____
_____	_____
_____	_____

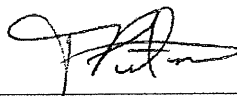
TOTAL ESTIMATED REVENUE \$2,350

II. Expenditures and Estimated Amounts:

<u>Clothing / Team Gear</u>	<u>\$750</u>
<u>Team Photography</u>	<u>\$400</u>
<u>Team Meals</u>	<u>\$500</u>
<u>Summer League</u>	<u>\$350</u>
<u>Team Equipment</u>	<u>\$350</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$2,350

Todd Peterman



Coach

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 706

Account Name and Number HS B Soccer

Assigned Project Reporting 891

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Cheesecake Fundraiser</u>	<u>\$3,500.00</u>
<u>Concession</u>	<u>\$5,000.00</u>
<u>Product Sales</u>	<u>\$1,500.00</u>
<u>Tournaments / Camps</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Benefit Dinner</u>	<u>\$2,500.00</u>
<u>Silent Auction</u>	<u>\$2,500.00</u>
TOTAL RECEIPTS	<u>\$22,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>Meals / Refreshments</u>	<u>\$3,000.00</u>
<u>Clothing Player / Coaches</u>	<u>\$5,000.00</u>
<u>Fundraiser Supplies</u>	<u>\$2,000.00</u>
<u>Team Equipment / supplies</u>	<u>\$1,000.00</u>
<u>Awards / Décor / Flowers / Senior Gifts</u>	<u>\$1,000.00</u>
<u>Uniforms</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
TOTAL EXPENSES	<u>\$14,500.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS B Soccer

Assigned Project Reporting 892

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Food / Product Sales</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Sonic</u>	<u>\$1,000.00</u>
<u>Calendar Fundraiser</u>	<u>\$5,000.00</u>
<u>Advertising</u>	<u>\$5,000.00</u>
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TOTAL RECEIPTS \$21,000.00

IV. Expenditures and Estimated Amounts:

<u>Meals / Refreshments</u>	<u>\$3,000.00</u>
<u>Clothing / Players and Coaches</u>	<u>\$3,000.00</u>
<u>Uniforms</u>	<u>\$1,500.00</u>
<u>Team Equipment / Supplies</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$250.00</u>
<u>Awards / Gifts / Décor / Flowers</u>	<u>\$200.00</u>
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TOTAL EXPENSES \$8,950.00

<u>Zach Adams</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number 0706-895

Assigned Project Reporting Middle School Football

For the period of July 1, ~~2023~~ through June 30, ~~2024~~
2024 2025

II. Fundraisers and Estimated Revenue:

<u>MS Uniform Sales</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$200.00

IV. Expenditures and Estimated Amounts:

<u>Amazon Footballs</u>	<u>\$137.85</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$137.85

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Track 896

Assigned Project Reporting #

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Clothing/ Bag Sales</u>	<u>\$4,500.00</u>
<u>Food Sales</u>	<u>\$3,000.00</u>
<u>Discount Card/Product Sales</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$9,500.00

IV. Expenditures and Estimated Amounts:

<u>Coaches/Player Clothing/Bags</u>	<u>\$2,500.00</u>
<u>Equipment/Supplies</u>	<u>\$2,000.00</u>
<u>Meals</u>	<u>\$2,500.00</u>
<u>Awards/Gifts/Décor</u>	<u>\$500.00</u>
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<u> </u>	<u> </u>
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TOTAL EXPENSES \$7,500.00

<u>Brook Farris</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Volleyball

Assigned Project Reporting 897

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Food and Concession Sales</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Clinics and Workshops</u>	<u>\$3,000.00</u>
<u>Clothing and product sales</u>	<u>\$2,000.00</u>
<u>tournaments / camps</u>	<u>\$1,500.00</u>
<u>lock in and dances</u>	<u>\$1,500.00</u>
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<u> </u>	<u> </u>
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TOTAL RECEIPTS	<u>\$11,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>Coches Player Clothing / Bags / equipment</u>	<u>\$1,000.00</u>
<u>Equipment / Supplies</u>	<u>\$4,000.00</u>
<u>Meals</u>	<u>\$1,000.00</u>
<u>Awards / Gifts / Décor</u>	<u>\$100.00</u>
<u>Summer Clinic</u>	<u>\$2,000.00</u>
<u>Travel Expenses</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
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TOTAL EXPENSES	<u>\$10,600.00</u>

<u>John Stokes</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Boys Basketball

Assigned Project Reporting 898

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Clothing and product sales</u>	<u>\$2,000.00</u>
<u>Concession</u>	<u>\$1,500.00</u>
<u>Donations</u>	<u>\$3,000.00</u>
<u>Food Sales</u>	<u>\$1,000.00</u>
<u>Raffles</u>	<u>\$1,000.00</u>
<u>Tournaments / Camps</u>	<u>\$2,000.00</u>
<u>Lock in / Dances</u>	<u>\$1,500.00</u>
<u>Calendar Fundraiser</u>	<u>\$3,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
TOTAL RECEIPTS	<u>\$15,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>Coches Player Clothing / Bags / equipment</u>	<u>\$2,000.00</u>
<u>Equipment / Supplies</u>	<u>\$500.00</u>
<u>Meals</u>	<u>\$2,000.00</u>
<u>Awards / Gifts / Décor</u>	<u>\$200.00</u>
<u>Concession Supplies</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
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<u> </u>	<u> </u>
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<u> </u>	<u> </u>
TOTAL EXPENSES	<u>\$7,200.00</u>

<u>John Stokes</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Pom

Assigned Project Reporting 899

For the period of July 1, 2024 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$5,000.00</u>
<u>Tryouts / Camps</u>	<u>\$3,400.00</u>
<u>Food / Product Sales</u>	<u>\$3,000.00</u>
<u>Clinics</u>	<u>\$3,000.00</u>
<u>Silent Auction / Raffles / Garage Sales</u>	<u>\$5,000.00</u>
<u>Sonic</u>	<u>\$1,000.00</u>
<u>Ad Sales</u>	<u>\$5,000.00</u>
<u>Clothing and Jewelry Sales</u>	<u>\$1,500.00</u>
<u>Dance</u>	<u>\$3,000.00</u>
<u>Festival</u>	<u>\$ 500.00</u>
<u>Rose Rock Booth</u>	<u>\$ 2,000.00</u>
TOTAL RECEIPTS	<u>\$32,400.00</u>

IV. Expenditures and Estimated Amounts:

<u>Tryout Judges / shirts</u>	<u>\$500.00</u>
<u>Choreography / consultation</u>	<u>\$1,500.00</u>
<u>Uniforms</u>	<u>\$5,000.00</u>
<u>Dance supplies / shoes / tights /bows/ bags/makeup/jewelry</u>	<u>\$10,000.00</u>
<u>Coach / Sponsor Fee</u>	<u>\$6,000.00</u>
<u>Awards / Gifts / Décor / Flowers</u>	<u>\$2,500.00</u>
<u>Refreshments / Meals</u>	<u>\$5,000.00</u>
TOTAL EXPENSES	<u>\$30,500.00</u>

<u>Zach Adams</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
TYLER SOLOMON	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number CENTRAL OFFICE ACTIVITY ACCT

Assigned Project Reporting 815

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:


<u>Beginning cash balance</u>	<u>\$17,059.61</u>
<u>Transfer from 816</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Clothing Sales</u>	<u>\$300.00</u>
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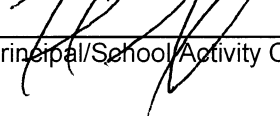
TOTAL RECEIPTS \$20,359.61

II. Expenditures and Estimated Amounts:

<u>Donations</u>	<u>\$100.00</u>
<u>Awards</u>	<u>\$350.00</u>
<u>Equipment</u>	<u>\$1,000.00</u>
<u>Meeting Supplies</u>	<u>\$500.00</u>
<u>Miscellaneous</u>	<u>\$500.00</u>
<u>Staff Improvement Materials</u>	<u>\$500.00</u>
<u>Clothing Sales</u>	<u>\$300.00</u>
<u>Shipping Fees</u>	<u>\$100.00</u>
<u>Activity Fund Receipt Books</u>	<u>\$1,450.00</u>
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<u> </u>	<u> </u>

TOTAL EXPENSES \$4,800.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number Activity Fund Interest

Assigned Project Reporting 816

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:


Beginning cash balance	<u>\$14,478.42</u>
Interest on CD/Fund	<u>\$2,000.00</u>
Donations	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
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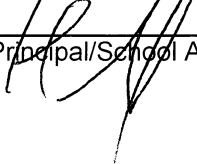
TOTAL RECEIPTS \$16,978.42

II. Expenditures and Estimated Amounts:

Awards	<u>\$350.00</u>
Equipment	<u>\$1,000.00</u>
Meeting Supplies	<u>\$500.00</u>
Miscellaneous	<u>\$500.00</u>
Staff Improvement Materials	<u>\$500.00</u>
Transfer to 815	<u>\$2,000.00</u>
Donations	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$5,350.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 051

Account Name and Number Noble Student Assistance

Assigned Project Reporting 817

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$16,000.00</u>
<u>Driver License Testing Fee</u>	<u>\$1,800.00</u>
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TOTAL RECEIPTS \$17,800.00

II. Expenditures and Estimated Amounts:

<u>Student Assistance Needs</u>	<u>\$7,000.00</u>
<u>Special Olympics</u>	<u>\$1,000.00</u>
<u>Food Assistance for Students</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Senior Recognition signs</u>	<u>\$2,500.00</u>
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TOTAL EXPENSES \$16,500.00

Janet Black SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number Technology Activity Account

Assigned Project Reporting 818

For the period of July 1, 2024 through June 30, 2025

I. Fundraisers and Estimated Revenue:


<u>Beginning cash balance</u>	<u>\$16,787.34</u>
<u>Chromebook usage fees</u>	<u>\$5,000.00</u>
<u>Chromebook repair fees</u>	<u>\$2,000.00</u>
<u>Accessory replacement fees</u>	<u>\$2,000.00</u>
<u>Accessory repair fees</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
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TOTAL RECEIPTS \$28,287.34

II. Expenditures and Estimated Amounts:

<u>Chromebook repair</u>	<u>\$18,000.00</u>
<u>Chromebook replacements</u>	<u>\$2,000.00</u>
<u>Accessory purchase fees</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$22,100.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

SUMMER PAY RATE 2024

JOB TITLE	HOURLY RATE
• STUDENT WORKERS	\$10 (40 HOURS MAX)
• TECHNOLOGY	\$17 (40 HOURS MAX)
• CN-MANAGERS	\$20 (7 HRS DAY MAX)
• CN-HELPERS	\$17 (7 HRS DAY MAX)
• ADMIN	\$36 (4 HRS DAY MAX)
• TEACHERS	\$36 (4 HRS DAY MAX)
• SECRETARIES	\$17 (4 HRS DAY MAX)
• BUS DRIVERS	\$17 (4 HRS DAY MAX)

**Pay rates for Summer 2024 have been increased using funds from ESSER. These rates are effective for Summer 2024 only.

**Summer School Schedule, Mon-Thu

Elementary and Secondary: 4 weeks – 6/3/2024– 6/27/2024

Authorizations for 2024-2025

1. Authorize Superintendent to act as Board representative in signing 2024-2025 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 2024-2025.
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 2024-2025.
5. Authorize Superintendent or Assistant Superintendent to approve Sick Leave sharing requests.
6. Authorize Superintendent and Board of Education President to authorize the sale or purchase of real school property.
7. Authorization of the following individuals and their responsibilities for the 2024-2025 school year:

Frank Solomon

Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Bond Fund Custodian, Office of Civil Rights Compliance Coordinator, Title II Americans with Disabilities Act

Dr. Jon Myers

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

Nathan Gray

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

Tyler Solomon

Title IX Coordinator, District Director of Athletics & Activities

Vicky Ward

Title VI Indian Education Coordinator

Dot Terrill

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

Jennifer Black

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

Vickie Harris

Encumbrance Clerk, Activity Fund Custodian, Lunch Fund Custodian

Stephanie Roesler

Assistant Encumbrance Clerk

Kristina Root

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

Angelia Martin

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

Local Education Agency (LEA) Authorization Representative

This letter serves to inform the Oklahoma State Department of Education (OSDE) that the following personnel (other than the Superintendent) are the authorized representatives to legally sign on behalf of the LEA all current fiscal year expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s).

Frank Solomon	Superintendent
Tony Smith	NPS Finance
Nathan Gray	Executive Director

This authorization will remain in effect until the end of the fiscal year, or at which time during the fiscal year OSDE will be notified in writing of any change. I am aware that the LEAs are required to submit a new form each fiscal year in the Grants Management System.

I further certify that the authorized personnel listed above are employees of Noble Public Schools.

Superintendent Signature

6.10.2024

Date

Frank Solomon

Printed Name

405.872.3452

Contact Number



OSSBA Membership Renewals

District Name: Noble Public Schools

Superintendent Name: Frank Solomon

Superintendent Email: fsolomon@nobleps.com

Minutes Clerk Name: Dot Terrill

Minutes Clerk Email: dterrill@nobleps.com

Is the Superintendent New For the 2024-2025 School Year? Yes No

Is the Superintendent a First-Year Superintendent? Yes No

The district wishes to subscribe/renew the following memberships and services:

- OSSBA Membership PO #: 50050
- Policy Services PO #: 50051
- Employment Services
- Assemble Meetings PO #: 50051
- Superintendent Evaluation
- Connections

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

Date of Board Approval June 10, 2024 PO # _____

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



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HEP Maintenance **Proposal**
Scheduled Maintenance



The Den

Contract
PROPOSAL# SA01001

Valid Agreement Start Date
6/1/2024

Prepared for
Noble High School
4601 East Etowah Road
Noble, Oklahoma 73068

Prepared by
Susan Crenshaw
918-619-5898
screnshaw@harrisonenergy.com



Harrison
Energy Partners
Commercial HVAC Excellence

WE ARE champions OF FREEDOM

The freedom to do and outdo is the HEP difference. We empower success for our partners by delivering comfort and control no matter what. Your building's purpose stays the focal point with a team focused on your success, today and tomorrow.

FREEDOM FROM FAILURE

Experience equals safety with long-tenured HVAC experts who anticipate hidden challenges that stall progress. Take comfort with the confidence that safe and innovative solutions are at the core of everything we do.

.68 EMR SAFETY RATING

~20 Degreed Engineers

~50 Journeymen

FREEDOM TO CHOOSE

Choice is the ultimate expression of confidence. Clients choose us, year after year, because we provide endless custom solutions as well as open protocol systems — creating the ultimate level of access and control.

30 HVAC Lines

Open Controls, including Tridium, KMC Controls and JCI ABCS

Represent Daikin, World's Largest HVAC Manufacturer

FREEDOM AROUND THE CLOCK AND AROUND THE CORNER

Respect the unexpected with 24/7 service and local techs dispatching from four offices across Arkansas and Oklahoma. No matter who broke it, we'll be there to fix it.

~Over 150 Associates

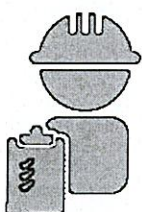
~75 Local Service & Controls Technicians

Servicing over 6,800+ Calls Annually

HEP Program Overview

There are numerous benefits to ensuring the overall health of your mechanical systems with a well-planned preventative maintenance program. Not only are routine maintenance activities required by equipment manufacturers in order to keep warranties in effect, they protect capital investments in expensive mechanical equipment, reduce system downtime, and ensure that equipment is running efficiently, thereby helping to control energy costs and management to adhere to operational budgets.

Professional Preventive Maintenance



This program includes the highest level of professional preventive maintenance. Preventive maintenance services will be determined based upon your business objectives, risk tolerance, manufacturer's recommendations and our industry experience. This level of professional preventive maintenance is designed to keep your mechanical assets operating at peak performance to maximize equipment life while reducing operating cost and energy consumption.

Maintenance Supplies



This program includes all required maintenance supplies to effectively implement our Professional Maintenance Program. Maintenance Supplies include a variety of materials that is required to ensure all of the serviced equipment and system are proactively services based on manufactures recommendations, specifications and our experience.

According to the U.S. Department of Energy and the Building Owners and Managers Association (BOMA) energy savings of 5 to 30% can be realized through ***improved operations and maintenance of building systems.***

Scheduled Maintenance Program

This agreement provides the Customer with an ongoing, comprehensive maintenance agreement for the lifetime of the contract and all renewals thereof. This agreement will be initiated, scheduled, administered, monitored and updated by the Service Provider. The service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Service Provider's own experience. The Customer is informed of the agreement's progress and results on a continuing basis via a detailed Service Report, presented after each service call for Customer's review, approval signature and record.

Harrison Energy Partners and its affiliates are not Trane Authorized Dealers, Distributors, or Service Providers.

HEP Equipment Coverage

Protect your equipment like its lifespan depends on it.

Qty	Equipment	Manufacturer
4	RTUs <20 tons	Trane
3	Commercial RTUs >20 tons	Trane

HEP Maintenance Schedule

Qty	Unit Desc.	SPRING	SUMMER	FALL	WINTER
7	Trane RTUs	Annual Comprehensive Inspection & Log; Condenser Coil Cleaning; Replace Belts	-	-	-

HEP Agreement Tasking

Scheduled maintenance inspections are performed at various times throughout the year. Tasking Sheets provide an overview of the maintenance to be performed. Below are examples of some of the tasking that may or may not be provided.

RTU Annual Spring Maintenance - Cooling

- Review equipment logs
- Record and report abnormal conditions
- Leak check with external device
- Check the sheaves and pulleys for wear and alignment
- Check the belts for tension, wear, cracks
- Verify proper damper operation on economizer, etc
- Check mechanical linkages for wear, tightness, and clearances
- Inspect condenser and evaporator
- Inspect blower and blower motor
- Inspect air filters
- Inspect crankcase heaters if applicable
- Test the operation of the high condenser pressure safety device
- Test the operation of the low temperature safety device
- Test the operation of the low pressure safety device
- Inspect wiring and connections in electrical section
- Check the contactors
- Inspect the compressors and record readings
- Clean condenser coils
- Log unit
- Provide a digital report and email to customer

HEP Maintenance Agreement

Company

Harrison Energy Partners
3100 N. Santa Fe Ave.
Oklahoma City, OK 73118

Proposal Date: 5/9/2024
Proposal Number: SA01001

Ph: 918-619-5898

Bill To Identity	Agreement Location
Noble High School 4601 East Etowah Road Noble, Oklahoma 73068 Attn: Frank Solomon	Noble High School 4601 East Etowah Road Noble, Oklahoma 73068 Attn: Frank Solomon

Harrison Energy Partners will provide the services described in the maintenance program indicated below.

MAINTENANCE PROGRAM: Scheduled Maintenance **SCHEDULES:** *Equipment Schedule

Agreement coverage will commence on **5/1/2024**.


The Agreement price is **\$7,420.00 per year**, payable in advance beginning on the effective date of **6/1/2024 through 5/31/2025**. (State and local taxes not included.)

This Agreement is the property of Harrison Energy Partners and is provided for Customer's use only. Harrison Energy Partners guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This Agreement is for an initial term of 1 year and shall renew for successive one year terms unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date. Upon execution as provided below, this Agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Harrison Energy Partners (Company)

Signature (Authorized Representative)
Susan Crenshaw
Name (Print/ Type)
918-619-5898
Phone
5/9/2024 SA01001
Date Proposal #

Customer


Signature (Authorized Representative)
FRANK SOLOMON
Name (Print/ Type)
SUPERINTENDENT
Title
5/30/24
Date PO#


Scheduled Maintenance Terms and Conditions

1. William A. Harrison, Inc. d/b/a Harrison Energy Partners (hereinafter "HEP") shall perform its proposal, maintenance agreement, and these parameters, when signed by both parties (collectively, the "Agreement"), by trained mechanics directly employed or supervised by HEP and qualified to keep Client's equipment operating properly.
2. HEP shall not be required to furnish any item of equipment recommended or required by any insurance company or federal, state, or local government or other regulatory authority.
3. HEP's invoices are due upon receipt. The person or entity identified in HEP's proposal as the customer (hereinafter "Client") shall be responsible for all taxes applicable to the services and/or materials hereunder. Should any payment due by Client become 30 days or more delinquent, HEP may give written notice to Client of such delinquency. If full payment of the delinquent amount is not made within five (5) business days after the date of such notice, HEP has the option to declare this Agreement terminated, and if so terminated, all monies owed by Client shall be immediately payable upon written demand. The maximum interest rate allowed by law may be charged on delinquent accounts over 30 days.
4. The original term of this Agreement shall be for one (1) year from the execution of this Agreement and will renew automatically for additional one-year terms unless either party shall furnish the other party written notice of termination no later than 30 days prior to the end of any yearly term of the Agreement. The Agreement may also be terminated as provided in Sections 11 and 17.I below.
5. The annual Agreement price is subject to adjustment upon each renewal term to reflect increases in labor, material and other costs.
6. All planned preventive maintenance service work under this Agreement is to be performed during the regular working hours of our regular working days, Monday through Friday, excepting state and federal holidays.
7. Client agrees to use exclusively HEP for the service and repair work of the listed equipment and promptly notify HEP of any condition of the equipment that is unusual or that may adversely affect its operation and reliability. Should anyone other than HEP's personnel perform such work, HEP may, at its option, cancel this Agreement or eliminate the involved item of equipment from inclusion in this Agreement. HEP shall not be required to make replacements or repairs necessitated by reason of Client's negligence or other abuse or misuse, or by reason of any other cause beyond HEP's control, including but not limited to equipment that has exceeded its useful life or faulty design of the equipment or system, unless designed by or on behalf of HEP.
8. When emergency or regular service is made at Client's request under the Agreement and such service is caused by Client's improper operation or misuse of the equipment, or by any other cause beyond the control of HEP, HEP reserves the right to charge Client for such emergency call, repairs and/or replacements in accordance with the then current service labor rates, subject to the rate provisions, if any, listed in the proposal's scope of services ("Scope of Services"). In the event that a given piece of equipment, part, or component requires replacement or repair, HEP reserves the right to decide it its sole discretion whether the component, part, or equipment shall be repaired or replaced to maintain optimum operation of that equipment. Prompt notice of that decision will be given to the Client. If a service call is made at Client's request, and an inspection indicates a condition which is not covered under this Agreement, HEP may charge Client at the rate then in effect for such services and materials.
9. Unless otherwise provided in the Scope of Services, this Agreement applies only to the maintainable and moving portions of the system(s). Unless otherwise provided in the Scope of Services, the Agreement does not include the maintenance, repair, or replacement of: recording or portable instruments, electrical disconnect switches, casing or cabinets, ductwork, boiler shell and tubes, cabinets, main power service and electrical wiring, circuit boards, piping, refrigerant, refrigerant piping, the replacement of refrigerant, refrigerant systems, or refrigerant types due to system leaks or changes in law and/or regulation, DDC Controls, tube bundles, valve bodies, heat exchangers, evaporator or condenser coils, structural supports, gas valves, oil storage tanks and other similar items, insulation of any equipment, damage from freezing, damage from power fluctuations, corrosion, electrolysis, drain stoppage or plumbing beyond equipment, gas lines, domestic water lines, non-moving parts of heating, cooling and ventilating equipment such as interconnecting communication wiring, ductwork, boiler shell, tubes and refractory material and other like items, air balancing, cooling tower framework and fill, any asbestos related work, chemical or water treatment, and other special equipment required by insurance, government regulations, or codes.
10. Client shall provide HEP with reasonable means of access to equipment being serviced. HEP shall be permitted to start and stop all equipment necessary to perform the herein-agreed services as arranged with, and approved by (such approval will not be unreasonably withheld), Client's representative, provided that HEP will not unreasonably interfere with the Client's business or the operation of the Client's facility. Service Provider shall not be required to move, replace, or alter any part of the building structure in the performance of this Agreement.
11. It is mutually understood that the listed equipment is in proper operating condition. If, upon HEP's initial inspection of the equipment or system, HEP determines that repairs are necessary, the rates in the Scope of Service will not be effective until the repairs have been completed by HEP at then prevailing labor and material rates. If Client does not authorize the repairs, HEP may either terminate this Agreement or remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual agreement price accordingly.
12. Harrison Energy Partners and its affiliates are not Trane Authorized Dealers, Distributors, or Service Providers.
13. In the event of riot, war, rebellion, fire, flood, act of God, terrorism, act of governmental authorities or any other cause beyond the control of the parties hereto which renders it impossible for either party to comply with the terms of this Agreement (a **Force Majeure Occurrence**), there shall be no liability for non-compliance caused thereby during the continuance thereof; provided, however, in the event of any such Force Majeure Occurrence affecting a party's ability to perform hereunder, such party shall use its reasonable efforts to eliminate the cause of such

inability to perform and shall perform to the fullest extent it is able under the circumstances. In addition, during the period of any Force Majeure Occurrence affecting HEP's ability to perform the services, Client shall be entitled to contract with and receive services from other sources and shall have no obligation to pay HEP any amounts otherwise due to HEP allocable to the period of such Force Majeure Occurrence. HEP shall not be liable for any delay, loss, damage, or detention caused by the unavailability of machinery, equipment, or materials, delay of carriers, or strikes, including those by HEP's employees.

HEP SHALL NOT BE LIABLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CLIENT'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES.

14. For services and materials not covered under the Scope of Services that are performed by HEP upon Client's authorization, Client agrees to pay HEP upon presentation of itemized invoice(s) at HEP's then current labor, transportation, and material charges, subject to the rates, if any, set forth in the Scope of Services.
15. In the event that either party is forced to bring legal action to enforce this Agreement, the prevailing party shall be entitled, in addition to any judgment for damages which it receives, to recover reasonable attorney fees and costs of litigation. Any legal action against HEP relating to this Agreement shall be commenced within one (1) year from the date that HEP provided the applicable labor or materials. Any claims commenced after this one (1) year period are void.
16. This Agreement covers the complete understanding between parties and shall become a valid Agreement only when accepted by Client and subsequently approved in writing by an officer or agent of HEP. No verbal representations shall be binding on either party.
17. This Section 17, described in the following paragraphs A through J including Miscellaneous sub-paragraphs a through f, is as follows:
 - A. In the performance of the Services, HEP shall at all times comply with all applicable laws, ordinances, statutes, and rules and regulations relating to HEP or HEP's performance of the Services, including without limitation those promulgated by federal, state, county, and municipal governing bodies.
 - B. HEP shall carry and maintain policies of insurance in accordance with the following:
 - C. At all times during the term of this Agreement, HEP shall procure and maintain with insurers reasonably acceptable to Client (a) worker's compensation insurance and (b) comprehensive general liability insurance with a minimum liability coverage of Two Million Dollars (\$2,000,000).
 - D. Prior to execution of this Agreement, if requested by Client, HEP shall furnish Client with a certificate of insurance for all policies of insurance required hereunder, stipulating that the insurer shall furnish Client thirty (30) days prior written notice of any cancellation, non-renewal or material change in the insurance coverage. Client shall be named as an additional insured by endorsement, except with respect to worker's compensation insurance. HEP shall maintain the comprehensive general liability insurance described above for not less than one year after the expiration or earlier termination of this Agreement and will pay all premiums on all policies as and when the same become due.
 - E. HEP warrants that Services performed by HEP for Client and all equipment and materials furnished to Client will be of good quality and workmanship, lien-free, free from defects, and in compliance with all applicable governmental requirements and regulations. Standard original manufacturer product warranty terms apply to parts and equipment provided by HEP. HEP MAKES NO OTHER WARRANTIES. HEP'S LIABILITY UNDER THIS WARRANTY IS LIMITED TO THE COST TO REPAIR OR REPLACE EQUIPMENT, THE DECISION OF WHICH IS WITHIN HEP'S SOLE DISCRETION, AND SUCH REPAIR OR REPLACEMENT SHALL BE CUSTOMER'S SOLE REMEDY. This warranty is conditioned upon proper operation and maintenance by Client and shall not apply if the failure is caused or contributed to by accident, alteration, abuse, or misuse, and this warranty shall not extend beyond the term of this Agreement.
 - F. HEP shall indemnify and hold Client harmless from and against any and all liability, losses, costs, and expenses (including reasonable attorney's fees) for all damage or injury of any kind or nature (including death) to any person and for all property damage to the extent caused by or resulting from the negligence or fault of HEP, its employees, agents, and representatives. Client shall indemnify and hold harmless HEP, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, to the extent caused by an active or passive act or omission of Client, anyone directly or indirectly employed by Client, or anyone for whose acts Client may be liable. Further, HEP shall not be liable to Client for any claims, liabilities, damages, losses, and expenses related to mold or the creation of mold at Client's location(s) and shall have no obligation to treat, identify, or remove such mold.
 - G. HEP shall not be liable for the indoor air quality of the Client's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the HEP's work under this Agreement.
 - H. Any information of Client or relating to Client's business, which HEP obtains as a result of the work contemplated by this Agreement, which information is not generally available to the public, shall be considered "Confidential Information." All requests for Confidential Information shall be directed to Client's representative, who will determine in his/her sole discretion whether disclosure of the requested Confidential Information is necessary to enable HEP to perform the Services. Regardless of how it is obtained, HEP shall not disclose to any third party or parties, or use, except expressly for the sole purpose of performing its obligations under this Agreement, any Confidential Information given to HEP by Client or learned or developed during the course of the Services except that HEP may disclose such Confidential Information to its employees, agents, consultants, counsel and contractors (collectively, "Representatives") who need to know such Confidential Information in order for HEP to perform under the Agreement. HEP shall cause all such Representatives to comply with the provisions of this paragraph H. Confidential Information excludes information that: a. is presently in HEP's possession, provided that such information



has not been obtained from Client and that such possession can be demonstrated by HEP's written records; b. is, or becomes, generally available to the public, through, for example, such sources as patents or other generally circulated publications, and such availability to the public does not result from any fault of HEP; c. is received by HEP in written form from a third party having no obligation to Client to keep it confidential; or d. is independently developed by HEP provided that such development can be demonstrated by HEP's written records.

- I. This Agreement may be terminated (a) by Client, for its convenience, upon 30 days prior written notice, (b) by either party, if the other party commits a breach of any provision of this Agreement (other than for non-payment, which is covered in Section 3 above) and such breach continues for a period of thirty (30) days following written notice, (c) by either party, effective immediately, if the other party files, or has filed against it, a petition for voluntary or involuntary bankruptcy or pursuant to any other insolvency law or makes or seeks to make a general assignment for the benefit of its creditors or applies for or consents to the appointment of a trustee, receiver or custodian for its or a substantial part of its property or (d) by either party, in the event of a Force Majeure Occurrence (as defined in Section 13 to the Agreement) affecting the other party which continues for more than sixty (60) days. In the event this Agreement is terminated prior to the expiration of any yearly term, Client shall be entitled to a prorata refund of the portion of any pre-paid annual service fee allocable to the portion of the contract year that follows the date of termination.
 - J. Miscellaneous
 - a. HEP shall have the same obligations and responsibilities as set forth in the Arkansas Mechanics and Materialman's lien statutes applicable to its work under the Agreement.
 - b. This Agreement and any disputes arising under or related thereto (whether for breach of contract, tortious conduct or otherwise) shall be governed by the laws of the State of Arkansas, without reference to its conflicts of law principles.
 - c. HEP's employees shall not be treated as employees of Client or its parent companies, subsidiaries or affiliates for any reason, including benefit plans, employment policies, disability laws, and unemployment and workers compensation.
 - d. This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter specified herein and all prior or contemporaneous oral and all prior written documents with respect to the subject matter hereof are hereby superseded. No failure of either party to enforce any provisions hereof shall constitute a waiver by that party of its right subsequently to enforce the same or any other provision hereof. No waiver of any provision of this Agreement shall be effective unless in writing and signed by the party claimed to have waived such provision.
 - e. The parties voluntarily waive their respective right to trial by jury of any disputes arising hereunder.
 - f. The parties hereby agree that with respect to any dispute arising hereunder, the Courts in Pulaski County, Arkansas shall have exclusive jurisdiction and venue.
 - g. The parties hereby incorporate the requirements of 41 C.F.R. 60-1.4(a), 41 C.F.R. 60-250.5(a) and 41 C.F.R. 60-741.5(a). "We are an equal opportunity and affirmative action employer and we do not discriminate based on race, color, religion, sex, national origin, persons with a disability, or status as a protected veteran".
18. Client shall make available to HEP's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
19. HEP's obligation under this Agreement does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes, or hazardous materials. In the event such substances, wastes, and materials are encountered, HEP's sole obligation will be to notify the Client of their existence. HEP shall have the right thereafter to suspend its work until such substances, wastes, or materials, and the resultant hazards, are removed. The time for completion of the work shall be extended to the extent caused by the suspension, and the contract price shall be equitably adjusted.



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 10, 2024

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 _____, 2024, by and between Independent School District I-40, Noble Public Schools, Cleveland County, Oklahoma, hereinafter referred to as "District," and _____ (_____) , and Oklahoma Corporation.

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

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

NOW, THEREFORE, the parties agree as follows:

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

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

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

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

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

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

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

Independent School District I-040 of
Cleveland County, Oklahoma

Frank Solomon
Superintendent
Noble Public Schools

Director

Name of Agency

Street Address

City, State, ZIP



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

June 10, 2024

Dear School Board Members,

The Child Nutrition Department would like to increase the lunch prices for the 2024-2025 school year to comply with the Healthy, Hunger-Free Kids Act of 2010, Section 205.

Breakfast

K-12	\$2.10
Adults	\$2.40

Lunch K-3	\$3.35
4-12	\$3.50
Adults	\$4.95

Sincerely,

Dr. Jon Myers
Assistant Superintendent
Noble Public Schools



Noble Public Schools

Frank Solomon, Superintendent

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May 31, 2024

Noble School Board of Education:

Milk Bid 2024/2025	Hiland		Oak Farms	
	Carton	Pouch	Carton	Pouch
1/2 Pt. Strawberry	\$ 0.4240	NA	NO BID	
1/2 Pt. Low Fat 1% White	\$ 0.4190	NA		
1/2 Pt. Low Fat 1% Chocolate	\$ 0.4240	NA		
1/2 Pt. Low Fat 1% Vanilla Milk	N/A	NA		
1 Gallon reduced Fat 2% Milk	\$ 5.6312	NA		
Cottage Cheese, 5lb	\$ 13.00			

My recommendation is Hiland.

Sincerely,

Dr. Jon Myers
Child Nutrition Director



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May 31, 2024

Noble School Board of Education:

Bread Bid 2024/2025	Ben E. Keith		Bimbo Bakery
	per piece	usage	NO BID
Hamburger buns, whole grain	\$ 0.236	high	
Coney buns, whole grain	\$ 0.195	low	
Whole wheat sandwich loaf bread	\$ 0.107	high	

My recommendation is Ben E. Keith.

Sincerely,

Dr. Jon Myers
Child Nutrition Director



Offen Petroleum – Noble Public Schools

Fuel Management Agreement

Equipment:

Offen Petroleum 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.

Offen Petroleum 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, 2024, for a term that will end at the close of business July 1st, 2025. 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.

Larry A. Ennis

Offen Petroleum

Frank Solomon

Superintendent

Noble Public Schools



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- Moore

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 29, 2024

Approved Signature
Kristi Cushman
CFO
Classen Urgent Care

Approved Signature
Frank Solomon
Superintendent
Noble Public Schools



Frank Solomon
Superintendent

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June 10, 2024

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 ACMB was found in a few locations. In it's present condition these ACMB'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.

Frank Solomon

From: Roger Clement
Sent: Thursday, May 23, 2024 10:07 AM
To: Frank Solomon
Subject: Board approval for out of state trip

Mr. Solomon, NPS Board of Education, I am pursuing permission to travel out of state with Noble students again this year for the Global Conference on Educational Robotics.

This year's conference is July 26th-July 31st in Charlotte, NC. This is the host site for the International Botball Tournament.

The website for the event can be found here:

GCER Schedule | KISS Institute for
Practical Robotics
kipr.org



Sent from my iPhone



Dot Terrill

From: April Jennings
Sent: Tuesday, May 21, 2024 2:06 PM
To: Dot Terrill
Subject: FW: [EXTERNAL] Bus/Driver rental July 2024

From: Mindy Stewart <mindy@nlbc.org>
Sent: Wednesday, May 8, 2024 3:56 PM
To: April Jennings <ajennings@nobleps.com>
Subject: [EXTERNAL] Bus/Driver rental July 2024

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

Hi April,

We rented a bus from the Noble school district last year and wanted to see if we could do so again this year.

Dates are July 8th - 11th.

Yes! On the 8th we will need the bus at 8:30am at 3308 broce ct Norman To crosstimbers camp and then picked up at crosstimbers camp on the 11th at 12:30pm and brought back to 3308 broce ct. there's 35 total going. Adults and children.

Please let me know if this will work! Thank you for your time!

Mindy Stewart
Community Groups Pastor
New Life Bible Church
NLBC.org



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.

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 2024-25 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, 2025 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

2024 Summer Temp Hire Board Meeting Report

June

Position	Employee First	Employee Last	Site	Position	Start Date
Support	Alisha	Lee	Tech	Computer Tech	5/28/2024
Support	Zach	Williams	Tech	Computer Tech	5/28/2024
Certified	Colleen	Leverett	CO	Assist Special Ed	5/30/2024
Certified	Risa	Fanman	CO	Assist Special Ed	5/30/2024
Support	Debra	Locke	Trans	Driver	6/3/2024

2024-25 New Hire Board Meeting Report
June

Position	Employee Name/# of Positions	Site	Position	Start Date
Support	1	KID	Special Ed Para	8/5/2024
Support	2	KID	Pre-K Asst	8/5/2024
Certified	1	CIMS	FACS Teacher	7/31/2024
Certified	1	Hub	PE Teacher	7/31/2024
Certified	1	CO	Special Ed Director	7/1/2024