



**Noble Board of Education**  
**September Regular Meeting in the Board Room**  
**Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma**  
**[Zip]**  
**Monday, September 12, 2022 at 5:30 PM**

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

- I. Preliminary Business**
  - I.A. Call to Order**
  - I.B. Establishment of a Quorum**
  - I.C. Pledge of Allegiance**
- II. Presentation**
  - II.A. Service Recognition of Mr. Rodney Barrett**  
**Speaker(s): Superintendent Frank Solomon**
- III. Reports**
  - III.A. Activity Fund Report**
  - III.B. District Financial Report**
  - III.C. Resignations/Retirements**
- IV. Public Comment**
- V. Consent Agenda**
  - V.A. Minutes of Regular Board Meeting - August 8, 2022**
  - V.B. Encumbrances and Change Orders**
  - V.C. Payroll Encumbrances**
  - V.D. Activity Fund Transfers, Amendments, & New Sub Account request**
  - V.E. ACT Fund Fundraiser & Expenditure Reports for 2022-23 ATH**
  - V.F. Alternative Education Plan for 2022-23**
  - V.G. School Site Statutory Waiver/Deregulation Application for 2022-23 Library Media Services for Curtis Inge Middle School and Noble High School**
- VI. Action Topics**
  - VI.A. Discussion and possible vote on Consent Agenda Items A-G as presented.**
  - VI.B. Discussion and possible vote on Class Size Limits beginning October 1, 2022 as presented.**
  - VI.C. Discussion and possible vote to re-district Noble Public Schools' ward boundaries as presented.**
  - VI.D. Discussion and possible vote on revisions to Noble Board of Education Policies CI (Disposal of Surplus School Property), DAA (Nondiscrimination), FB (Sexual Harassment of Students), FE (Student Transfers), FEF (Student Transfers for Children of Certified Employees) as presented.**

**VI.E. Discussion and possible vote to adopt OSSBA policies BE-R (Board of Education Meetings Teleconference or Videoconference), FB-E1 (Sexual Harassment Incident Report Form) and GKF (Disciplinary Action for Misuse of School Bathrooms and Changing Facilities) as presented.**

**VI.F. Discussion and possible vote to rescind Noble Board of Education policy BE-R2 (Board of Education Meetings Teleconferencing or Videoconference Regulations) as presented.**

**VI.G. Discussion and possible vote for Noble Public Schools to request approval from the Oklahoma State Department of Education to use the ACT (a nationally recognized high school academic assessment) as the College and Career Readiness Assessment for Noble High School 11th graders for the 2022-2023 Spring Testing in place of the statewide academic assessment (SAT) as presented.**

**VI.H. Discussion and possible vote for teachers to be considered as adjunct teachers for the 2022-23 school year as presented.**

**VI.I. Discussion and possible vote to allow NHS DECA to travel to Orlando, Florida from April 22-25, 2023 to attend a national conference as presented.**

**VI.J. Discussion and possible vote to declare old band uniforms and stands as surplus per attached list.**

**VII. Executive Session**

**VII.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(4), and (B)(7) and 70 O.S. Section 5-118 (B)(1) of the Oklahoma Open Meeting Act:**

**VII.A.1. Pending Legal Action**

**VII.A.2. Vacant Board Seat #4**

**VII.A.3. Employments**

**VII.A.4. Student Transfer Appeal**

**VII.B. Vote to convene in executive session**

**VII.C. Acknowledgment of Board to return to open session**

**VIII. Action Topics**

**VIII.A. Statement of executive session minutes**

**VIII.B. Discussion and possible vote to appoint an individual to vacant Seat #4.**

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

**VIII.D. Discussion and possible vote to accept or overturn the decision of Superintendent Frank Solomon to deny the transfer request of Student A as presented.**

**IX. New Business**

**X. Superintendent's Reports**

**XI. Adjournment**

**Agenda posted June 10, 2022, by  
4:30pm at the entrance of the Administrative  
Office, Noble Public Schools, located at  
111 South 4th Street, Noble, OK, 73068.**

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**Dorothy M. Terrill  
Minutes Clerk**

NOBLE PUBLIC SCHOOLS  
 111 S. 4TH STREET  
 NOBLE, OK 73068

FY-2023  
 YTD Summary

**Summary Of Accounts**

September 01, 2022

**For Bank Account:**  
 \* \* \* \* 426  
**This Report Is True And Correct  
 To The Best Of My Knowledge.**  
 Date: 9 / 1 / 2022 *Pat Terrell*

**Beginning: 610163.88**  
**Receipts: 164380.03**  
**Checks: 65317.25**  
**Adjustments: -120.08**  
**Ending: \$709,106.58**

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	47639.66	4563.00	1096.45	2265.65	53371.86
815 CENTRAL OFFICE ACTIVITY ACCT	2328.53	500.00	958.35	201.50	2071.68
816 ACTIVITY FUND INTEREST	13328.37	80.58	0.00	0.00	13408.95
817 NOBLE STUDENT ASSISTANCE	28729.56	3366.27	138.10	2064.15	34021.88
818 TECHNOLOGY ACTIVITY ACCOUNT	3253.20	616.15	0.00	0.00	3869.35
0105 KID ELEMENTARY	28601.79	0.00	791.26	-93.00	27717.53
801 KID-GENERAL SUPPLY	8630.39	0.00	84.76	-93.00	8452.63
802 KID-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1393.08	0.00	0.00	0.00	1393.08
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	3229.23	0.00	706.50	0.00	2522.73
807 KID-PICTURE ACCOUNT	1956.63	0.00	0.00	0.00	1956.63
808 KID-BOOK FAIR ACCOUNT	4102.98	0.00	0.00	0.00	4102.98
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1673.45	0.00	0.00	0.00	1673.45
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	3502.26	0.00	0.00	0.00	3502.26
813 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	3117.91	0.00	0.00	0.00	3117.91
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER ELEMENTARY	30026.82	1778.00	469.39	-108.50	31226.93
830 PI-GENERAL SUPPLY	11933.11	1778.00	469.39	-108.50	13133.22
831 PI-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2483.27	0.00	0.00	0.00	2483.27
834 PI-5TH GRADE	2905.47	0.00	0.00	0.00	2905.47
835 PI-RUN CLUB	385.64	0.00	0.00	0.00	385.64
836 PI-MUSIC ACCOUNT	57.39	0.00	0.00	0.00	57.39
837 PI-P.E. ACCOUNT	548.87	0.00	0.00	0.00	548.87
838 PI-SPECIAL ED ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	1348.84	0.00	0.00	0.00	1348.84
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	10364.23	0.00	0.00	0.00	10364.23

NOBLE PUBLIC SCHOOLS  
111 S. 4TH STREET  
NOBLE, OK 73068

FY-2023  
YTD Summary

Summary Of Accounts

September 01, 2022

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0115 HUBBARD ELEMENTARY	50627.59	430.20	6348.86	0.00	44708.93
820 JKH-GENERAL SUPPLY	12076.62	430.20	3191.48	0.00	9315.34
821 JKH-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	10754.29	0.00	3094.40	0.00	7659.89
823 JKH-LIBRARY ACCOUNT	11429.93	0.00	0.00	0.00	11429.93
824 JKH-2ND GRADE	795.28	0.00	0.00	0.00	795.28
825 JKH-3RD GRADE	744.74	0.00	0.00	0.00	744.74
826 JKH-ADOPT A CHILD	5609.63	0.00	0.00	0.00	5609.63
827 JKH-1ST GRADE	1954.03	0.00	0.00	0.00	1954.03
828 JKH-STEAM	1104.70	0.00	62.98	0.00	1041.72
829 JKH-PHYSICAL EDUCATION	6158.37	0.00	0.00	0.00	6158.37
0510 CURTIS INGE MIDDLE SCHOOL	68841.65	4254.92	6345.68	0.00	66750.89
845 MS-GENERAL SUPPLY	22401.53	3103.37	4423.11	1547.44	22629.23
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848 MS-LIBRARY ACCOUNT	241.73	0.00	0.00	0.00	241.73
849 MS-STUDENT COUNCIL	4341.95	0.00	0.00	0.00	4341.95
850 MS-HOME EC ACCOUNT	885.91	0.00	75.00	0.00	810.91
851 MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852 MS-ART ACCOUNT	2550.35	0.00	0.00	0.00	2550.35
853 MS-MATH ACCOUNT	2190.00	0.00	0.00	0.00	2190.00
854 MS-YEAR BOOK ACCOUNT	10043.73	0.00	116.33	0.00	9927.40
855 MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856 MS-CHORUS ACCOUNT	8779.82	0.00	0.00	0.00	8779.82
857 MS-HONOR SOCIETY	1754.28	0.00	0.00	0.00	1754.28
858 MS-ADOPT - A - CHILD	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	1482.77	0.00	0.00	-1482.77	0.00
861 MS-READING (FIELDS)	1281.46	0.00	0.00	0.00	1281.46
862 MS-COMPUTER SCIENCE	4534.98	1151.55	1731.24	0.00	3955.29
863 OPEN ACCOUNT	64.67	0.00	0.00	-64.67	0.00
864 MS-SCIENCE DEPT.	3462.70	0.00	0.00	0.00	3462.70
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	2323.76	0.00	0.00	0.00	2323.76
0705 HIGH SCHOOL	170972.99	53880.18	37706.23	-2064.15	185082.79
901 HS-STUDENT GENERAL SUPPLIES	17367.78	4177.08	5152.06	0.00	16392.80
902 HS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00

NOBLE PUBLIC SCHOOLS  
 111 S. 4TH STREET  
 NOBLE, OK 73068

FY-2023  
 YTD Summary

**Summary Of Accounts**

September 01, 2022

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
903 HS-BROADCAST	0.00	0.00	0.00	0.00	0.00
904 HS-E-SPORTS	479.10	0.00	0.00	-80.00	399.10
905 HS-CHORUS	4528.26	535.00	40.22	-40.00	4983.04
906 HS-BPA	1368.09	0.00	0.00	0.00	1368.09
907 HS-DECA	1507.93	135.00	0.00	-40.00	1602.93
908 HS-ATAE	3956.77	0.00	0.00	0.00	3956.77
909 HS-FCCLA	1231.84	1082.00	193.57	0.00	2120.27
910 HS-FFA	17645.06	1395.00	1178.72	-80.00	17781.34
911 HS-FCA	547.81	0.00	0.00	0.00	547.81
912 HS-CLASS OF 2023	5490.90	0.00	0.00	0.00	5490.90
913 HS-CLASS OF 2022	606.20	0.00	0.00	0.00	606.20
914 HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915 HS-STEM INITIATIVE	6189.65	5000.00	0.00	0.00	11189.65
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	1061.62	0.00	0.00	0.00	1061.62
919 HS-ART CLUB	744.52	1250.00	0.00	0.00	1994.52
920 HS-BAND	7072.45	27886.10	16541.10	83.86	18501.31
921 OPEN ACCOUNT	83.86	0.00	0.00	-83.86	0.00
922 HS-BAND TOURING	12460.08	4110.00	0.00	0.00	16570.08
923 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
924 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925 HS-NATIONAL HONOR SOCIETY	389.95	0.00	0.00	0.00	389.95
926 HS-SCIENCE CLUB	1265.46	15.00	0.00	0.00	1280.46
927 HS-THESPIANS	5251.84	585.00	475.00	0.00	5361.84
928 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	2903.31	1300.00	1037.75	240.00	3405.56
930 HS-YEARBOOK	7092.09	740.00	3087.81	0.00	4744.28
931 HS-ART II	2526.06	220.00	0.00	0.00	2746.06
932 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933 HS-PSAT/AP TEST	3635.13	0.00	0.00	0.00	3635.13
934 HS-DRIVER'S ED. CLEARING ACCT	22200.25	3900.00	0.00	0.00	26100.25
935 HS-GERMAN CLUB	541.54	255.00	0.00	0.00	796.54
936 HS-CLASS OF 2025	845.50	0.00	0.00	0.00	845.50
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	3834.55	0.00	0.00	0.00	3834.55
939 OPEN ACCOUNT	2064.15	0.00	0.00	-2064.15	0.00
940 HS-ROBOTICS	1026.04	0.00	0.00	0.00	1026.04
941 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
942 HS-2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943 HS-URSIDAE	209.13	60.00	0.00	0.00	269.13
944 HS-SCHOLARSHIP ACCOUNT	27995.78	1000.00	10000.00	0.00	18995.78

NOBLE PUBLIC SCHOOLS  
 111 S. 4TH STREET  
 NOBLE, OK 73068

FY-2023  
 YTD Summary

**Summary Of Accounts**

September 01, 2022

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
945 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
946 HS-FOOD PANTRY	1540.61	100.00	0.00	0.00	1640.61
947 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948 HS-PRISM	88.25	135.00	0.00	0.00	223.25
949 HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950 HS-CLASS OF 2024	1914.23	0.00	0.00	0.00	1914.23
951 HS-NOBLE ARCHERY	154.15	0.00	0.00	0.00	154.15
952 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
953 HS-SCIENCE 2	1260.18	0.00	0.00	0.00	1260.18
0706 ATHLETICS	213453.38	99473.73	12559.38	-120.08	300247.65
870 ATHLETICS GENERAL SUPPLY	26562.13	34684.66	9685.00	20708.43	72270.22
871 HS GIRLS GOLF	812.14	0.00	0.00	-447.71	364.43
872 BASEBALL	14029.64	55.00	2874.38	-5733.20	5477.06
873 HS BOYS BASKETBALL	12294.50	3950.00	0.00	-100.09	16144.41
874 POWER LIFTERS/FOOTBALL	25294.35	23685.00	0.00	-75.00	48904.35
875 HS FASTPITCH	5467.42	79.00	0.00	0.00	5546.42
876 HS GIRLS BASKETBALL	16941.62	0.00	0.00	-390.98	16550.64
877 CROSS COUNTRY	1197.90	813.00	0.00	0.00	2010.90
878 HS WRESTLING	12615.19	695.00	0.00	0.00	13310.19
879 GIRLS SOCCER	8172.25	0.00	0.00	-939.27	7232.98
880 HS GIRLS TRACK	3335.09	0.00	0.00	0.00	3335.09
881 HS VOLLEYBALL	11080.91	2475.00	0.00	0.00	13555.91
882 HS CHEERLEADERS	7419.02	2273.00	0.00	-2029.89	7662.13
883 7TH/8TH CHEERLEADERS	3045.95	460.00	0.00	0.00	3505.95
884 NOBLE BEAR DOWN CLUB	15122.83	20162.03	0.00	0.00	35284.86
885 HS GOLF	3720.45	0.00	0.00	-805.76	2914.69
886 NOBLE ATHLETIC TRAINING	172.23	0.00	0.00	0.00	172.23
887 BULL PEN	14451.79	0.00	0.00	-321.65	14130.14
888 SOFTBALL BOOSTER	0.00	1580.00	0.00	0.00	1580.00
889 MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890 MS GIRLS BASKETBALL	4444.97	0.00	0.00	0.00	4444.97
891 BOYS SOCCER	3288.02	0.00	0.00	-1657.06	1630.96
892 MS BOYS SOCCER	809.82	0.00	0.00	0.00	809.82
893 ATHLETIC SCHOLARSHIP FUND	0.56	100.00	0.00	0.00	100.56
894 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895 MS FOOTBALL	2407.41	0.00	0.00	0.00	2407.41
896 MS TRACK	1445.81	0.00	0.00	-339.96	1105.85
897 MS VOLLEYBALL	8074.01	57.04	0.00	-10.08	8120.97
898 MS BOYS BASKETBALL	179.04	0.00	0.00	0.00	179.04
899 HS POM SQUAD	9044.12	8405.00	0.00	-7977.86	9471.26

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NOBLE PUBLIC SCHOOLS  
111 S. 4TH STREET  
NOBLE, OK 73068

FY-2023  
**YTD Summary**

**Summary Of Accounts**

September 01, 2022

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<b>YTD TOTALS:</b>	<b>(7 Accounts)</b>	610163.88	164380.03	65317.25	-120.08	709,106.58
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<b>Beginning YTD Account Balance:</b>	<b>\$610,163.88</b>
Bank Charges:	0.00
Interest:	0.00
NSF Adjustments:	0.00
Expense:	0.00
Revenue:	(120.08)
<b>Total Adjustments:</b>	<b>(\$120.08)</b>
Receipts Issued:	164,380.03
Voided Receipts:	0.00
<b>Total Receipts:</b>	<b>\$164,380.03</b>
Checks Issued:	65,317.25
Voided Checks:	0.00
<b>Total Checks:</b>	<b>\$65,317.25</b>
<b>Current Balance:</b>	<b>\$709,106.58</b>
YTD Outstanding Checks:	40,409.20
Prior Year Outstanding Checks:	4,561.46

**NOBLE PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**  
08/31/2022

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
<b>CASH ON HAND:</b>					
BEGINNING MONTHLY BALANCE	2,580,618.61	403,427.13	2,814,495.71	30,205.19	5,828,746.64
ADD: MONTHLY RECEIPTS	1,921,040.92	7,534.92	0.00	43,138.56	1,971,714.40
MATURING INVESTMENTS	2,160,000.00	400,000.00	0.00	90,000.00	2,650,000.00
<b>TOTAL CASH:</b>	<b>6,661,659.53</b>	<b>810,962.05</b>	<b>2,814,495.71</b>	<b>163,343.75</b>	<b>10,450,461.04</b>
LESS: CHECKS ISSUED	2,010,490.67	151,161.23	0.00	0.00	2,161,651.90
PURCHASE OF INVESTMENTS	2,160,000.00	400,000.00	0.00	90,000.00	2,650,000.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	2,786,826.00	0.00	2,786,826.00
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	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	-47,070.44	0.00	0.00	0.00	-47,070.44
<b>ENDING MONTHLY BALANCE</b>	<b>2,444,098.42</b>	<b>259,800.82</b>	<b>27,669.71</b>	<b>73,343.75</b>	<b>2,804,912.70</b>
<b>INVESTMENTS:</b>					
BEGINNING MONTHLY BALANCE	2,160,000.00	400,000.00	0.00	90,000.00	2,650,000.00
ADD: INVESTMENTS	2,160,000.00	400,000.00	0.00	90,000.00	2,650,000.00
<b>TOTAL INVESTMENTS:</b>	<b>4,320,000.00</b>	<b>800,000.00</b>	<b>0.00</b>	<b>180,000.00</b>	<b>5,300,000.00</b>
LESS: MATURING INVESTMENTS	2,160,000.00	400,000.00	0.00	90,000.00	2,650,000.00
<b>ENDING MONTHLY BALANCE:</b>	<b>2,160,000.00</b>	<b>400,000.00</b>	<b>0.00</b>	<b>90,000.00</b>	<b>2,650,000.00</b>
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<b>TOTALS:</b>					
END OF MONTH CASH BALANCE:	2,444,098.42	259,800.82	27,669.71	73,343.75	2,804,912.70
END OF MONTH INV. BALANCE:	2,160,000.00	400,000.00	0.00	90,000.00	2,650,000.00
<b>TOTAL CASH:</b>	<b>4,604,098.42</b>	<b>659,800.82</b>	<b>27,669.71</b>	<b>163,343.75</b>	<b>5,454,912.70</b>
ADD: OUTSTANDING CHECKS	635,069.41	13,435.17	0.00	0.00	648,504.58
<b>TOTAL MONIES:</b>	<b>5,239,167.83</b>	<b>673,235.99</b>	<b>27,669.71</b>	<b>163,343.75</b>	<b>6,103,417.28</b>





## MINUTES August 8, 2022 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Monday, August 8, 2022, at 5:30 PM.

### Attendance taken at 5:30 PM.

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

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

### I. Preliminary Business

- I.A. Call to Order
- I.B. Establishment of a Quorum
- I.C. Pledge of Allegiance

### II. Reports

- II.A. Class Size Limits
- II.B. Activity Fund Report
- II.C. District Financial Report
- II.D. Resignations/Retirements

### III. Public Comment

Comments: None

### IV. Consent Agenda

- IV.A. Minutes of Regular Board Meeting- June 30, 2022
- IV.B. Encumbrances and Change Orders
- IV.C. Payroll Encumbrances
- IV.D. School Site Statutory Waiver/Deregulation Application for 2022-23 Library Media Services for Curtis Inge Middle School and Noble High School
- IV.E. Gifted & Talented Local Advisory Committee, Professional Development Committee & Professional Development Plan for 2022-23
- IV.F. Residency Committees for 2022-23
- IV.G. School-Based Health Services Program with OSDE for 2022-23
- IV.H. Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Programs(s) for school year 2022-23
- IV.I. Resolution to Transcript Math, Science, and Technology classes taught at Mid-America Technology Center for 2022-23
- IV.J. 2022-23 Campus Police Jurisdictional Agreement

### V. Action Topics

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

Motion to approve Consent Agenda Items A-J as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mr. James Reed: Absent



## MINUTES August 8, 2022 Regular Meeting

Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes Yes  
Yes: 3 No: 0 Absent: 1

### **V.B. Discussion and possible vote to appoint a Noble Public Schools Board of Education Member to act as voting delegate for the 2022 OSSBA Delegate Assembly as presented.**

Motion to appoint Leroy Lukinbill as Noble Public Schools Board of Education Member to act as voting delegate for the 2022 OSSBA Delegate Assembly as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes Yes  
Yes: 3 No: 0 Absent: 1

### **V.C. Discussion and possible vote on revision to Adult Meal Prices for 2022-23 as presented.**

Motion to approve revision to Adult Meal Prices for 2022-23 as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes Yes  
Yes: 3 No: 0 Absent: 1

### **V.D. Discussion and possible vote on revisions to Noble Board Policies EHDF (Online Instruction), FE (Student Transfers), and FEF (Student Transfers for Children of Teachers) as presented.**

Motion to approve revisions to Noble Board Policies EHDF (Online Instruction), FE (Student Transfers), and FEF (Student Transfers for Children of Certified Employees) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes Yes  
Yes: 3 No: 0 Absent: 1

### **V.E. Discussion and possible vote to adopt OSSBA Policies DPD (Adjunct Teacher Policy) and DED-R7 (Association Officer Leave Certified Personnel Regulations) as presented.**

Motion to adopt OSSBA Policies DPD (Adjunct Teacher Policy) and DED-R7 (Association Officer Leave Certified Personnel Regulations) as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

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



## MINUTES August 8, 2022 Regular Meeting

Yes: 3 No: 0 Absent: 1

**V.F. Discussion and possible vote to modify Covid/Hazardous Pay Stipend of August 5, 2022, to say that any employee that resigns their position before the completion of duties for the FY '23 school year, will have the stipend amount remaining removed from their final paycheck. The amount deducted will be based upon the daily rate of pay for the employee.**

Motion to modify Covid/Hazardous Pay Stipend of August 5, 2022, to say that any employee that resigns their position before the completion of duties for the FY '23 school year, will have the stipend amount remaining removed from their final paycheck. The amount deducted will be based upon the daily rate of pay for the employee. passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes Yes  
Yes: 3 No: 0 Absent: 1

**V.G. Discussion and possible vote to contract with Next Phase Restoration Roofing to recover roof loss damages from October 2020 winter storms.**

Motion to approve a contract with Next Phase Restoration Roofing to recover roof loss damages from October 2020 winter storms passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes Yes  
Yes: 3 No: 0 Absent: 1

### VI. Executive Session

**VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(2), and (B)(7) of the Oklahoma Open Meeting Act:**

**VI.A.1. Employments**

**VI.A.2. 2022-23 Certified Personnel's Negotiated Agreement**

**VI.A.3. 2022-23 Support Personnel's Negotiated Agreement**

**VI.A.4. Student Transfer Appeals A, B, C, D, and E**

Motion to convene in executive session at 5:54pm passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes Yes  
Yes: 3 No: 0 Absent: 1

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



## MINUTES August 8, 2022 Regular Meeting

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:15pm.

### VII. Action Topics

#### VII.A. Statement of executive session minutes

The Board of Education convened in Executive Session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:54 o'clock p.m., Monday, August 8, 2022 to discuss employments, 2022-23 Certified Personnel's Negotiated Agreement, 2022-23 Support Personnel's Negotiated Agreement, and student transfer denial appeals for students A-E. as authorized by 25 O.S. Section 307 (B)(1)(B)(2), and (B)(7) of the Oklahoma Open Meeting Act. Board members present were Leroy Lukinbill, Wendy Barnes, and Scott Milette, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:15 o'clock p.m., Monday, August 8, 2022.

#### VII.B. Discussion and possible vote on employments for the 2022-23 school year as presented.

Motion to approve Administration's recommendation for employments for the 2022-23 school year as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes: Yes  
Yes: 3 No: 0 Absent: 1

#### VII.C. Discussion and possible vote on Certified Personnel's Negotiated Agreement for the 2022-23 school year as presented.

Motion to approve Certified Personnel's Negotiated Agreement for the 2022-23 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes: Yes  
Yes: 3 No: 0 Absent: 1

#### VII.D. Discussion and possible vote on Support Personnel's Negotiated Agreement for the 2022-23 school year as presented.

Motion to approve the Support Personnel's Negotiated Agreement for the 2022-23 school year as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes: Yes  
Yes: 3 No: 0 Absent: 1

#### VII.E.-VII.I

**Comments:** The Board Members decided to vote collectively on Items VII.E. to VII.I.



## MINUTES August 8, 2022 Regular Meeting

Motion to accept the decision of Superintendent Frank Solomon to deny transfer requests of Students A-E as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes: Yes  
Yes: 3 No: 0 Absent: 1

### VIII. New Business

Comments: None

### IX. Superintendent's Reports

**Comments:** Dr. Jon Myers updated the board on the Summer Feeding Program, new teachers, and Welcome Back Day. Mr. Frank Solomon informed the board he would be attending the redistricting meeting at the House of Representatives on August 9, 2022, gave the board updates on the turf and student transfers.

### X. Adjournment

Motion to adjourn at 6:29pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mr. James Reed: Absent  
Mr. Leroy Lukinbill: Yes  
Mr. Scott Milette: Yes  
Mrs. Wendy Barnes: Yes  
Yes: 3 No: 0 Absent: 1

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PRESIDENT- Leroy Lukinbill

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VICE-PRESIDENT- Wendy Barnes

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CLERK- Scott Milette

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DEPUTY CLERK- James Reed

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MINUTES CLERK- Dot Terrill



**NOBLE PUBLIC SCHOOL**

**Encumbrance For Board Approval**

**From PO: 23086 to PO: 23098**

**BUILDING FUND**

PO #	Vendor Name	General Description	Amount	Date
23086	SUN CONSTRUCTION	DISTRICT - BUILDING REPAIRS & IMPROVEMENTS	25,000.00	08/12/2022
23087	NOBLE LIQUID PROPANE	DISTRICT - LIQUID PROPANE	125.00	08/12/2022
23088	DON EVANS WINDOW TINTING	DISTRICT - WINDOW TINTING / SAFETY & SECURITY FOR ENTRY WINDOWS	5,000.00	08/15/2022
23089	AMAZON CAP SVCS	DISTRICT - KEY BLANKS	500.00	07/01/2022
23090	SUN CONSTRUCTION	KID - BUILDING REPAIRS	10,000.00	08/25/2022
23091	MC PHERSON MACHINE SHOP	HS - WELDING SVCS / FB STADIUM BLEACHERS	1,000.00	08/25/2022
23092	CORRECT CONNECTIONS, LLC	DISTRICT - PLUMBING SVCS., PARTS & LABOR	10,000.00	08/30/2022
23093	TAP ARCHITECTURE	CIMS - ARCHITECTURE FEES / ROOF REPLACEMENT	25,000.00	08/30/2022
23094	DAVEN PORT GROUP	DISTRICT - SAN TRANSCEIVER	1,086.00	09/01/2022
23095	TRU TECHNOLOGIES	PIO - CAMERA MOUNTING PLATE	153.43	09/01/2022
23096	TRU TECHNOLOGIES	HS - WALL EXIT BUTTON	297.50	09/01/2022
23097	TRU TECHNOLOGIES	DISTRICT - BLOCK TIME SERVICE CALL	1,425.00	09/01/2022
23098	TRU TECHNOLOGIES	HS - HANDICAP DOOR OPENER / ADA COMPLIANCE	4,000.00	09/07/2022
<b>Current Encumbered</b>			<b>83,586.93</b>	



**NOBLE PUBLIC SCHOOL**

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

**From: 09 Aug 2022 to: 09 Sep 2022**

<b>PO #</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
23033	NOBLE LIQUID PROPANE	DISTRICT - LIQUID PROPANE	-34.82	07/01/2022
23063	SUN CONSTRUCTION	DISTRICT - CONSTRUCTION SVCS. & REPAIRS	-2,695.00	07/01/2022
23076	HOME DEPOT CREDIT SERVICES	KID & PIO - REPLACEMENT WINDOWS BLINDS	-252.42	08/01/2022
23079	HILLS CARPET	ADMIN - CARPET REPLACEMENT	-1,412.61	08/01/2022
23082	SIMONIZE SPORTS FIELD SERVICES, LLC	HS - SPRINKLER REPAIR	150.00	07/14/2022
23083	WYLIE SPRAYERS OF OKLAHOMA	DISTRICT - LAWN CHEMICALS & SUPPLIES	24.51	07/01/2022
<b>BUILDING FUND TOTAL:</b>			<b>-4,220.34</b>	
<b>REPORT TOTAL:</b>			<b>-4,220.34</b>	

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 3315 to PO: 3432

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
3315	STARFALL EDUCATION	KID - STARFALL SCHOOL MEMBERSHIP	455.00	08/09/2022
3316	ARVEST BANK	HS - AMAZON - CONFERENCE ROOM FURNITURE	1,350.00	08/09/2022
3317	B & H PHOTO VIDEO	HS - TECHNOLOGY EQUIPMENT	2,511.73	08/09/2022
3318	ARVEST BANK	HS - TEACHER'S DISCOVERY - FLANGOO ONLINE MEMBERSHIP	149.00	08/09/2022
3319	SAM'S CLUB DIRECT	PIO - AUDIOVISUAL SUPPLIES	1,000.00	08/09/2022
3320	ETS	DISTRICT - PARA - ASSESSMENTS	220.00	08/10/2022
3321	HOBBY LOBBY STORES, INC.	HS - CLASSROOM SUPPLIES	250.00	08/10/2022
3322	BLICK ART MATERIALS	CIMS - CLASSROOM ART SUPPLIES	1,748.67	08/10/2022
3323	CHICKASAW PERSONAL COMMUNICATIONS	HS - 2 WAY RADIOS	3,510.00	08/10/2022
3324	ICEV	HS - TEACHER / STUDENT LICENSE RENEWAL	1,100.00	08/10/2022
3325	BILL SHEA	KID - DAILY TRANSPORTATION FOR STUDENT BY PARENT - REIMBURSEMENT	3,102.32	08/12/2022
3326	ARVEST BANK	KID - AMAZON - CLASSROOM TECHNOLOGY SUPPLIES	600.00	07/26/2022
3327	ARVEST BANK	HUB - AMAZON - CLASSROOM FURNITURE	1,500.00	07/26/2022
3328	ARVEST BANK	HUB - AMAZON - CLASSROOM SUPPLIES	500.00	07/26/2022
3330	IDENT-A-KID SERVICES OF AMERICA, INC.	KID - OFFICE SUPPLIES	400.00	08/15/2022
3331	HORIZON	CIMS & HS - EDGENUITY DIGITAL LICENSES	9,935.00	08/15/2022
3332	BSN SPORTS, LLC	HS - GIRLS & BOYS BASKETBALL UNIFORMS	8,000.00	07/01/2022
3333	****AMAZON.COM	TRANS - OFFICE SUPPLIES	300.00	07/01/2022
3334	AMAZON CAP SVCS	DISTRICT - COVID SUPPLIES / NURSES & STAFF	5,000.00	07/01/2022
3335	SEESAW LEARNING, INC.	HUB - SITE LICENSE	198.55	07/01/2022
3336	ARVEST BANK	HS - KUTA SOFTWARE	500.00	08/18/2022
3337	****AMAZON.COM	HS - CLASSROOM SUPPLIES	23.93	08/18/2022
3338	****AMAZON.COM	HS - CLASSROOM SUPPLIES	448.89	08/18/2022

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 3315 to PO: 3432

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
3339	WAL-MART	PIO - TECHNOLOGY SUPPLIES	1,200.00	08/18/2022
3340	SOLID PROFESSOR	HS - SOLID PROFESSOR CURRICULUM	1,500.00	08/18/2022
3341	TYPING.COM	HS - SOFTWARE LICENSE	294.00	08/18/2022
3342	CAROLINA BIOLOGICAL SUPPLY CO.	HS - CLASSROOM AP LAB KITS	175.00	08/18/2022
3343	STATEWIDE HEATING, AC & REFRIGERATION, LLC	CN - ICE MACHINE & WALK IN MAINTENANCE BLANKET	8,000.00	08/18/2022
3344	BEN E. KEITH CO.	CN - 3RD MEAL SPECIAL MATERIAL BLANKET	5,000.00	08/18/2022
3345	OKLAHOMA WRITING PROJECT	DISTRICT - OWP WORKSHOP REGISTRATION	250.00	07/01/2022
3346	****AMAZON.COM	HS - TECHNOLOGY SUPPLIES - LOTTERY GRANT	10,381.42	07/01/2022
3347	KISS INSTITUTE FOR PRACTICAL ROBOTICS	HS - BOTBALL CLASSROOM SUPPLIES - LOTTERY GRANT	4,750.00	07/01/2022
3348	ARVEST BANK	PIO - DECOR STEELS - FILE ORGANIZER	75.00	08/18/2022
3349	APOE	ADMIN - POE FINANCE WORKSHOP REGISTRATION	680.00	08/18/2022
3350	ARVEST BANK	PIO - NEW PATHWAY WORKSHEETS.COM / SITE LICENSE	24.95	07/11/2022
3351	VIDEO REALITY	HS - CROWN AMPLIFER	3,714.50	08/19/2022
3352	MOBY MAX, LLC	DISTRICT - K-8 CURRICULUM LICENSE (1 YR)	2,399.00	08/19/2022
3353	ARVEST BANK	HS - WALKER BOOK CO - AP ELA BOOKS	460.80	08/19/2022
3354	B & H PHOTO VIDEO	HS - CLASSROOM TECHNOLOGY SUPPLIES	35,661.71	08/19/2022
3355	COOMBS, KEITH	HS - ADJUNCT REIMBURSEMENT	25.00	08/19/2022
3356	WILSON, JACK	HS - ADJUNCT REIMBURSEMENT	25.00	08/19/2022
3357	WORLEY, GEORGE	HS - ADJUNCT REIMBURSEMENT	25.00	08/19/2022
3358	ARVEST BANK	CN - AMAZON - RF ACCESS CONTROL READERS & THERMOMETERS	1,116.43	08/19/2022
3359	HOBART SERVICE	CN - MAINTENANCE BLANKET	1,000.00	08/19/2022
3360	****AMAZON.COM	PIO - GENERAL SUPPLIES	2,000.00	08/19/2022

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 3315 to PO: 3432

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
3361	JUNIOR LIBRARY GUILD	HS - LIBRARY BOOKS	1,874.08	08/22/2022
3362	THE LIBRARY STORE	HS - LIBRARY SUPPLIES	211.62	08/22/2022
3363	AMAZON CAP SVCS	HS - TRASHCANS W / LIDS - FB STADIUM	1,000.00	08/22/2022
3364	OKLAHOMA COUNSELING ASSOCIATION	HUB - LPC BOARD SUPERVISION EQUIVALENCY COURSE	600.00	08/22/2022
3365	ETS	DISTRICT - PARA PRO NEW HIRE TESTING	275.00	08/22/2022
3366	ORIENTAL TRADING	HUB - 3RD GR READING INCENTIVES	153.80	08/22/2022
3367	****AMAZON.COM	HUB - COUNSELOR / READING LAB / MISC SUPPLIES	294.69	08/22/2022
3368	CHAMBER THEATRE PRODUCTIONS	HS - ENCORE ADMISSION / GT	398.00	08/01/2022
3369	****AMAZON.COM	PIO - CLASSROOM FURNITURE	3,000.00	08/24/2022
3370	RIVERSIDE INSIGHTS	HUB - COGAT TESTS	1,641.26	08/24/2022
3371	STUDIES WEEKLY	HUB - 3RD GRADE STUDIES WEEKLY	157.55	08/24/2022
3372	THOMPSON SCHOOL BOOK DEP.	HS - AP BIOLOGY TEXTBOOKS	848.25	08/25/2022
3373	B & H PHOTO VIDEO	HS - OWL LABS MTG SMART VIDEO CONF CAMERA	1,099.00	08/25/2022
3374	IXL LEARNING	HS - SOFTWARE LICENSE	630.00	08/25/2022
3375	****AMAZON.COM	KID - TECHNOLOGY SUPPLIES	60.15	08/25/2022
3376	****AMAZON.COM	HUB - STEM SUPPLIES	2,020.29	08/25/2022
3377	****AMAZON.COM	CIMS - PD TECHNOLOGY SUPPLIES	340.86	08/25/2022
3378	****AMAZON.COM	CIMS - DRAMA SUPPLIES & PROPS	1,000.00	08/25/2022
3379	****AMAZON.COM	CIMS - LIFE SKILLS CLASSROOM SUPPLIES	2,500.00	08/25/2022
3380	****AMAZON.COM	HS - PE SUPPLIES	2,500.00	08/25/2022
3381	ABS GOLF CARS	HS - AMBULANCE / BATTERIES & REPAIRS	2,000.00	08/26/2022
3382	****AMAZON.COM	CIMS - FIRST AID SUPPLIES	250.00	08/26/2022
3383	OATECA	DISTRICT - ELECTRONIC DATA INPUT PKG	200.00	08/26/2022
3384	IXL LEARNING	CIMS - IXL PROF DEV	150.00	08/26/2022
3385	PEARSON CLINICAL ASSESSMENT	ADMIN - TESTING MATERIALS	571.20	08/26/2022

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 3315 to PO: 3432

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
3386	JUNIOR LIBRARY GUILD	CIMS - LIBRARY BOOKS	1,985.72	08/29/2022
3387	BLICK ART MATERIALS	HS- CLASSROOM SUPPLIES	1,270.97	08/29/2022
3388	LULZBOT	HS - CLASSROOM SUPPLIES	545.00	08/29/2022
3389	MAKERBOT INDUSTRIES, LLC	HS - CLASSROOM SUPPLIES	715.00	08/29/2022
3390	TECHNOLOGY STUDENT ASSOCIATION	HS - BLUE CAP MEMBERSHIP	550.00	08/29/2022
3391	ICEV	HS - STUDENT & TEACHER LICENSES	1,950.00	08/29/2022
3392	ELLISON FEED AND SEED	HS - LIVESTOCK FEED & SUPPLIES	1,000.00	08/29/2022
3393	SOUTHWESTERN WELDING SUPPLY	HS - SHOP SUPPLIES & MATERIALS	1,500.00	08/29/2022
3394	OUTBACK LABS	HS - LIVESTOCK SHOW SUPPLIES & MATERIALS	1,500.00	08/29/2022
3395	GRASSROOTS FEED SEED & FARM STORE	HS - LIVESTOCK FEED & SUPPLIES	1,200.00	08/29/2022
3396	ICEV	HS - STUDENT CERTIFICATION VOUCHERS	1,500.00	08/29/2022
3397	MACKIN EDUCATIONAL RESOURCES	HS - SEQUOYAH MASTERLIST BOOK 2023	207.19	08/29/2022
3398	****WALMART.COM	HS - CLASSROOM FURNITURE	732.62	08/29/2022
3399	****AMAZON.COM	PIO - TECHNOLOGY AV SUPPLIES	69.95	08/29/2022
3400	NORMAN TRANSCRIPT	ADMIN - ESTIMATE OF NEEDS PUBLICATION	600.00	08/30/2022
3401	ROWELL, JENNIE	TRANS - CDL REIMBURSEMENT	57.50	08/30/2022
3402	****CUSTOM LANYARD	DISTRICT - LANYARDS	600.00	08/30/2022
3403	TRU TECHNOLOGIES	CIMS - DATA DROPS	3,200.00	08/30/2022
3404	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	HUB - READING TEXTBOOKS	14,387.96	08/31/2022
3405	B & H PHOTO VIDEO	HS - TECHNOLOGY EQUIPMENT	392.30	08/31/2022
3406	PERMA BOUND	PIO - 2023 SEQUOYAH LIBRARY BOOKS	558.50	08/31/2022
3407	SUPER TEACHER WORKSHEETS	HUB - SUPER TEACHER WORKSHEETS	375.00	08/31/2022
3408	OU HEALTH SCIENCE CENTER	HS - AUTISM BEHAVIORAL CONFERENCE - 09/27/22	350.00	08/31/2022
3409	OFLTA	HS - FOREIGN LANGUAGE FALL CONFERENCE REGISTRATION	90.00	08/31/2022



**NOBLE PUBLIC SCHOOL**

**Encumbrance For Board Approval**

**From PO: 3315 to PO: 3432**

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
3410	TRU TECHNOLOGIES	TRANS - BUS CAMERAS	17,250.00	08/31/2022
3411	****TEACHERMADE	HUB - SOFTWARE SUBSCRIPTION	59.00	08/31/2022
3412	PYRAMID EDUCATIONAL CONSULTANTSQ	CIMS - CLASSROOM MATERIALS	52.00	08/31/2022
3413	SOLOMON, FRANK	TRANS - MISC SUPPLIES / REIMBURSEMENT	700.00	09/01/2022
3414	OKLAHOMA AUTISM CTR / OU CHILD STUDY CTR	DISTRICT - REGISTRATION - REDUCING CHALLENGING BEHAVIOR & CONDUCTING FUNCTIONAL BEHAVIOR ASSESSMENTS & INTERVENTION PLANS	1,400.00	09/06/2022
3415	VIDEO REALITY	HS - SOUND SYSTEM AMPLIFIER	2,260.00	09/07/2022
3416	SCHOOL SAFE ID, LLC	HS - BADGE PRINTER	1,729.95	09/07/2022
3417	TRU TECHNOLOGIES	HS - WIFI BOOSTER	3,040.00	09/07/2022
3418	TRU TECHNOLOGIES	HUB - VESTIBULE SECURITY - ACCESS CONTROL DOOR W/ BUTTON RELEASE - INSTALLATION LABOR	4,587.50	09/07/2022
3419	TRU TECHNOLOGIES	HS - VESTIBULE SECURITY - ACCESS CONTROL DOOR W/ BUTTON RELEASE - INSTALLATION LABOR	4,587.50	09/07/2022
3420	PROGRESS LEARNING	PIO - REMEDIATION SOFTWARE	2,550.00	09/07/2022
3421	****RAZOR SPARROW LLC	CIMS - GRADE TRANSFER SOFTWARE	1,494.00	09/07/2022
3422	****AMAZON.COM	CIMS - TONER CARTRIDGE	104.40	09/07/2022
3423	OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM	HUB -	630.00	09/07/2022
3424	DELL MARKETING L.P.	ADMIN - SERVER SUPPORT	1,292.62	09/07/2022
3425	HILLIS, CHERYL	HS - CLASSROOM SUPPLIES	250.00	09/07/2022
3426	BERNINA OF OKLAHOMA CITY	HS - CLASSROOM SUPPLIES & MAINTENANCE	600.00	09/07/2022
3427	DECA INC	HS - MEMBERSHIP DUES	400.00	09/07/2022
3428	****4INKJETS	HUB - PRINTER INK	100.00	09/07/2022
3429	ABDO PUBLISHING	HUB - LIBRARY BOOKS	50.00	09/08/2022
3430	PERRY WEATHER	HS - SOFTWARE & WEATHER STATION SUBSCRIPTION	3,400.00	07/01/2022



**NOBLE PUBLIC SCHOOL**

**Encumbrance For Board Approval**

**From PO: 3315 to PO: 3432**

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
3431	NORMAN LAND APPRAISERS	DISTRICT - LAND APPRAISAL - ODOT HWY 9 LAND PURCHASE	10,000.00	09/09/2022
<b>Current Encumbered</b>			<b>237,211.33</b>	



**NOBLE PUBLIC SCHOOL**

From: 09 Aug 2022 to: 09 Sep 2022

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

PO #	Vendor Name	General Description	Amount	Date
3059	ABSOLUTE DATA SHREDDING	DISTRICT - DATA SHREDDING SVCS.	-425.00	07/01/2022
3072	OKACTE	HS - OKLAHOMA SUMMER SUMMIT REGISTRATION	-15.00	07/01/2022
3075	SOLOMON, FRANK	TRANS - VEHICLE TAGS	6.00	07/01/2022
3076	OWEN, EDWINA D	HS - HOTEL ACCOMODATIONS, PER DIEM & REGISTRATION FEE - OKLAHOMA SUMMER SUMMIT - AUGUST 1-2, 2022	26.76	07/01/2022
3115	BEN E. KEITH CO.	CN - SUMMER FOOD BLANKET	-384.13	07/01/2022
3196	****MARRIOTT RESIDENCE INN	HS - HOTEL ACCOMODATIONS - OKLAHOMA SUMMIT - AUGUST 1-2, 2022	14.72	07/01/2022
3197	****MARRIOTT RESIDENCE INN	HS - HOTEL ACCOMODATIONS - OKLAHOMA SUMMIT - AUGUST 1-2, 2022	14.72	07/01/2022
3221	ZOO-PHONICS	KID - PRE-K BASIC ELA KIT	-17.00	07/19/2022
3233	****AMAZON.COM	KID - CLASSROOM SUPPLIES	-144.64	07/25/2022
3259	HILLIS, CHERYL	HS - SUMMER SUMMIT REGISTRATION	-10.00	07/27/2022
3264	HILLIS, CHERYL	HS - CLASSROOM SUPPLIES	20.86	07/27/2022
3267	HILLIS, CHERYL	HS - HOTEL ACCOMODATIONS / SUMMER SUMMIT CONF	9.93	07/27/2022
3269	WAL-MART	HS - MISC CLASSROOM SUPPLIES	-0.93	07/27/2022
3271	****AMAZON.COM	HS - STORAGE SHELVES	0.99	07/27/2022
3284	RAINBOW RESOURCE CENTER, INC.	KID - P-WORKBOOKS	-50.90	07/28/2022
3285	EDMENTUM	KID - READING EGGS SOFTWARE LICENSE	-3,240.00	07/28/2022
3294	CEV	HS - STUDENT / TEACHER LICENSES	-200.00	08/02/2022
3307	OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM	ADMIN - TEACHER RETIREMENT FEDERAL MATCH	-103.19	07/19/2022
3311	HOME DEPOT CREDIT SERVICES	HS - FOLDING TABLES	-167.60	08/04/2022
<b>GEN FUND-FOR OPERAT TOTAL:</b>			<b>-4,664.41</b>	
<b>REPORT TOTAL:</b>			<b>-4,664.41</b>	

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 70914 to PO: 99999

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
70914	MYERS, KAMDEN	PAYROLL ENCUMBRANCE	810.07	08/08/2022
70915	BLACK, JENNIFER	PAYROLL ENCUMBRANCE	307.29	08/08/2022
70916	PETERSON, CECILIA	PAYROLL ENCUMBRANCE	241.24	08/08/2022
70917	MCMILLIAN, DENISE	PAYROLL ENCUMBRANCE	149.20	08/08/2022
70918	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	503.21	08/08/2022
70919	ROWELL, JENNIE	PAYROLL ENCUMBRANCE	557.10	08/08/2022
70920	EZELL, DAVID L	PAYROLL ENCUMBRANCE	2,221.04	08/09/2022
70921	EZELL, DEREK	PAYROLL ENCUMBRANCE	1,231.39	08/09/2022
70922	TERRILL, DOROTHY	PAYROLL ENCUMBRANCE	590.39	08/09/2022
70923	VANCE, KIMBERLY A	PAYROLL ENCUMBRANCE	106.62	08/09/2022
70924	MILLER, PATRICIA	PAYROLL ENCUMBRANCE	589.06	08/09/2022
70926	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	402.61	08/08/2022
70927	MILLER, PAULA	PAYROLL ENCUMBRANCE	896.77	08/09/2022
70930	KRIEGER, AUSTIN M	PAYROLL ENCUMBRANCE	2,671.02	08/08/2022
70931	HARDING, EMILY	PAYROLL ENCUMBRANCE	322.95	08/09/2022
70932	VOYLES, HEATHER	PAYROLL ENCUMBRANCE	75,344.82	08/09/2022
70933	KAHLDEN, JOE	PAYROLL ENCUMBRANCE	61,380.14	08/09/2022
70934	COWAN, MARIAN	PAYROLL ENCUMBRANCE	21,696.10	08/10/2022
70935	HERRON, CAROL	PAYROLL ENCUMBRANCE	7,832.00	08/10/2022
70936	SHIVERS, STORMIE	PAYROLL ENCUMBRANCE	26,345.32	08/10/2022
70937	CUNNINGHAM, KENDALL	PAYROLL ENCUMBRANCE	73,162.73	08/12/2022
70938	COWAN, MARIAN	PAYROLL ENCUMBRANCE	625.75	08/12/2022
70939	CUNNINGHAM, KENDALL	PAYROLL ENCUMBRANCE	625.75	08/12/2022
70940	CRAWFORD, ANDREW	PAYROLL ENCUMBRANCE	2,404.29	08/15/2022
70941	KAHLDEN, JOE	PAYROLL ENCUMBRANCE	485.76	08/16/2022
70942	ROHR, JOE	PAYROLL ENCUMBRANCE	6,012.86	08/17/2022
70943	WHITLOCK, COLBY	PAYROLL ENCUMBRANCE	3,806.00	08/17/2022
70944	HIXON, HANNAH	PAYROLL ENCUMBRANCE	2,178.50	08/17/2022
70945	BATES, PEYTON	PAYROLL ENCUMBRANCE	3,781.19	08/17/2022
70946	STOKES, JOHN	PAYROLL ENCUMBRANCE	2,174.80	08/17/2022
70947	POPE, AMANDA	PAYROLL ENCUMBRANCE	89.71	08/17/2022
70948	COOMBS, MELISSA	PAYROLL ENCUMBRANCE	1,562.97	08/17/2022

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 70914 to PO: 99999

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
70949	SHUTLER, LISA	PAYROLL ENCUMBRANCE	2,398.47	08/17/2022
70950	JESSUP, STEPHANIE	PAYROLL ENCUMBRANCE	601.22	08/17/2022
70951	COX, KAYLA	PAYROLL ENCUMBRANCE	1,349.75	08/18/2022
70952	BRADLEY, NANCY	PAYROLL ENCUMBRANCE	20,170.85	08/18/2022
70953	BYRD, KASSIE	PAYROLL ENCUMBRANCE	15,606.93	08/18/2022
70954	CLEMENT, ROGER D	PAYROLL ENCUMBRANCE	20,409.10	08/18/2022
70955	CRETSINGER, REBECCA	PAYROLL ENCUMBRANCE	23,990.47	08/18/2022
70956	DECKER, LECREATIA	PAYROLL ENCUMBRANCE	20,604.27	08/18/2022
70957	JESSUP, STEPHANIE	PAYROLL ENCUMBRANCE	8,490.38	08/18/2022
70958	KARDOKUS, BRIAN	PAYROLL ENCUMBRANCE	15,800.24	08/18/2022
70959	KLEINE, SHARLENE	PAYROLL ENCUMBRANCE	9,804.74	08/18/2022
70960	MORRISON, JOHN	PAYROLL ENCUMBRANCE	19,022.11	08/18/2022
70961	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	7,706.53	08/18/2022
70962	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	18,898.58	08/18/2022
70963	STEPHENS, MEGHANN	PAYROLL ENCUMBRANCE	23,892.69	08/18/2022
70964	SWAROWSKY, DENISE	PAYROLL ENCUMBRANCE	10,479.21	08/18/2022
70965	WARR, SANDY	PAYROLL ENCUMBRANCE	42,933.05	08/18/2022
70966	YOUNG, JACLYN	PAYROLL ENCUMBRANCE	7,900.25	08/18/2022
70967	YOUNG, MELODY	PAYROLL ENCUMBRANCE	601.22	08/18/2022
70968	YOUNG, MELODY	PAYROLL ENCUMBRANCE	8,544.89	08/18/2022
70969	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	721.31	08/18/2022
70970	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	10,479.34	08/18/2022
70971	COLE, MARSHALL	PAYROLL ENCUMBRANCE	8,855.25	08/18/2022
70972	COOK, KATINA	PAYROLL ENCUMBRANCE	18,134.78	08/18/2022
70973	DAILEY, MAGGIE	PAYROLL ENCUMBRANCE	14,083.24	08/18/2022
70974	FORD, CAROL D	PAYROLL ENCUMBRANCE	21,634.83	08/18/2022
70975	MCCURDY, ELIZABETH	PAYROLL ENCUMBRANCE	20,366.00	08/18/2022
70976	PETERMAN, TODD	PAYROLL ENCUMBRANCE	10,085.29	08/18/2022
70977	TURNER, LACEY	PAYROLL ENCUMBRANCE	27,818.62	08/18/2022
70978	DUNN, LAURA	PAYROLL ENCUMBRANCE	300.50	08/18/2022
70979	BRADLEY, SCOTT	PAYROLL ENCUMBRANCE	1,442.62	08/19/2022

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 70914 to PO: 99999

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
70980	SHIVERS, STORMIE	PAYROLL ENCUMBRANCE	625.75	08/19/2022
70981	ONEAL, DAVID	PAYROLL ENCUMBRANCE	601.22	08/22/2022
70982	LOCKRIDGE, AMANDA	PAYROLL ENCUMBRANCE	433.57	08/22/2022
70983	DAY, GINA	PAYROLL ENCUMBRANCE	47.37	08/22/2022
70984	MILLER, BROCK A	PAYROLL ENCUMBRANCE	282.75	08/22/2022
70985	HEARD, VALERIE	PAYROLL ENCUMBRANCE	106.02	08/22/2022
70986	DAVIS, BROOKE	PAYROLL ENCUMBRANCE	516.72	08/22/2022
70987	OLIPHANT, MELISSA	PAYROLL ENCUMBRANCE	83.42	08/22/2022
70988	MULKEY, CURTIS	PAYROLL ENCUMBRANCE	99.58	08/22/2022
70989	STERLING, CHENOA	PAYROLL ENCUMBRANCE	1,072.61	08/22/2022
70990	VASS, KENNETH P	PAYROLL ENCUMBRANCE	86.66	08/22/2022
70991	LOWMAN, TRICIA	PAYROLL ENCUMBRANCE	529.54	08/22/2022
70992	BEERS, KENDRA	PAYROLL ENCUMBRANCE	97.83	08/22/2022
70993	RICHARDSON, MARGIE	PAYROLL ENCUMBRANCE	333.83	08/22/2022
70994	PHILLIPS, JENISSA	PAYROLL ENCUMBRANCE	362.95	08/22/2022
70995	BROSWICK, REBECCA	PAYROLL ENCUMBRANCE	201.85	08/23/2022
70996	CARTER, TAMMY	PAYROLL ENCUMBRANCE	242.22	08/23/2022
70997	COLLINS, MARILYN	PAYROLL ENCUMBRANCE	282.59	08/23/2022
70998	DISMUKE, APRIL	PAYROLL ENCUMBRANCE	834.70	08/23/2022
70999	EATON, RHONDA	PAYROLL ENCUMBRANCE	928.47	08/23/2022
71000	EDMONDSON, NORMA	PAYROLL ENCUMBRANCE	565.16	08/23/2022
71001	HILL, RIKI	PAYROLL ENCUMBRANCE	484.43	08/23/2022
71002	HULSEY, ASHLEY	PAYROLL ENCUMBRANCE	80.74	08/23/2022
71003	JORDAN, CHARLOTTE	PAYROLL ENCUMBRANCE	524.80	08/23/2022
71004	KNOKE, JEFF	PAYROLL ENCUMBRANCE	80.74	08/23/2022
71005	KRIZMANICH, MARY	PAYROLL ENCUMBRANCE	767.00	08/23/2022
71006	LEDFORD, BRADEN	PAYROLL ENCUMBRANCE	242.21	08/23/2022
71007	LITTLE, RONALD	PAYROLL ENCUMBRANCE	40.37	08/23/2022
71008	LOUKX, CARRIE	PAYROLL ENCUMBRANCE	282.58	08/23/2022
71009	MASSEY, ALEXIS	PAYROLL ENCUMBRANCE	403.69	08/23/2022
71010	PHILLIPS, SHERRIE	PAYROLL ENCUMBRANCE	565.17	08/23/2022
71011	SANTIAGO RIVAS, FRANCISCO	PAYROLL ENCUMBRANCE	242.22	08/23/2022

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval**

From PO: 70914 to PO: 99999

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
71012	SEESE, JULIE	PAYROLL ENCUMBRANCE	322.95	08/23/2022
71013	STORM, JOHN	PAYROLL ENCUMBRANCE	161.48	08/23/2022
71014	BEERS, KRISTY	PAYROLL ENCUMBRANCE	559.13	08/23/2022
71015	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	850.73	08/24/2022
71016	LYDAY, TERESA	PAYROLL ENCUMBRANCE	135.21	08/24/2022
71017	BOWLES, KEVIN	PAYROLL ENCUMBRANCE	205.59	08/24/2022
71018	ARMBRISTER, STEVEN	PAYROLL ENCUMBRANCE	98.91	08/24/2022
71019	BEERS, KRISTY	PAYROLL ENCUMBRANCE	707.48	08/24/2022
71020	ANTHONY, MORGAN	PAYROLL ENCUMBRANCE	225.17	08/24/2022
71021	SWOPE, TONI	PAYROLL ENCUMBRANCE	1,862.28	08/25/2022
71022	DAILEY, MAGGIE	PAYROLL ENCUMBRANCE	1,792.19	08/25/2022
71023	WILL, EMMA	PAYROLL ENCUMBRANCE	717.06	08/25/2022
71024	CRETSINGER, REBECCA	PAYROLL ENCUMBRANCE	1,314.37	08/25/2022
71025	EVANS, JAMIE	PAYROLL ENCUMBRANCE	31,428.07	08/29/2022
71026	COOMBS, MELISSA	PAYROLL ENCUMBRANCE	1,792.19	08/30/2022
71027	KILPATRICK, KEATON	PAYROLL ENCUMBRANCE	2,987.29	08/30/2022
71028	WILSON, JACK	PAYROLL ENCUMBRANCE	144.42	09/01/2022
71029	HEARD, VALERIE	PAYROLL ENCUMBRANCE	207.59	09/01/2022
71030	BAKER, TIANNA	PAYROLL ENCUMBRANCE	40.37	09/01/2022
71031	BARR, JULIE	PAYROLL ENCUMBRANCE	322.95	09/01/2022
71032	DIBLER, DYONNA	PAYROLL ENCUMBRANCE	645.90	09/01/2022
71033	ESTEP, DALE	PAYROLL ENCUMBRANCE	282.58	09/01/2022
71034	OLIPHANT, REGINA	PAYROLL ENCUMBRANCE	403.69	09/01/2022
71035	SHAPIRO, MARK	PAYROLL ENCUMBRANCE	282.58	09/01/2022
71036	MCDOWELL, NIKKI	PAYROLL ENCUMBRANCE	80.74	09/01/2022
71037	WARCUP, TYLER	PAYROLL ENCUMBRANCE	23.90	09/02/2022
71038	BYRD, KASSIE	PAYROLL ENCUMBRANCE	11.95	09/02/2022
71039	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	11.95	09/02/2022
71040	CLARK, DARYL	PAYROLL ENCUMBRANCE	185.44	09/02/2022
71041	IRICK, DIANA	PAYROLL ENCUMBRANCE	238.99	09/02/2022
71042	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	55.32	09/02/2022



**NOBLE PUBLIC SCHOOL**

**Encumbrance For Board Approval**

**From PO: 70914 to PO: 99999**

**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
71043	SHOCKLEY, AARON	PAYROLL ENCUMBRANCE	29.29	09/02/2022
71044	MULKEY, CURTIS	PAYROLL ENCUMBRANCE	62.67	09/02/2022
71045	PALMER, LELAND	PAYROLL ENCUMBRANCE	59.74	09/02/2022
71046	SANCHEZ, CHRIS	PAYROLL ENCUMBRANCE	80.74	09/02/2022
71047	KRIEGER, AUSTIN M	PAYROLL ENCUMBRANCE	119.49	09/02/2022
71048	BEAR, DONNA	PAYROLL ENCUMBRANCE	29.87	09/02/2022
71049	HIXON, HANNAH	PAYROLL ENCUMBRANCE	80.74	09/02/2022
71050	HUGHES, ERIK	PAYROLL ENCUMBRANCE	29.87	09/02/2022
71051	KOEHN, BRIAN	PAYROLL ENCUMBRANCE	73.75	09/02/2022
71052	ARMBRISTER, MAELEE	PAYROLL ENCUMBRANCE	140.58	09/02/2022
71053	ROWELL, JENNIE	PAYROLL ENCUMBRANCE	154.35	09/02/2022
71054	CONKLING, RALPH	PAYROLL ENCUMBRANCE	46.83	09/02/2022
71055	CARPENTER, SHYLA	PAYROLL ENCUMBRANCE	573.39	09/02/2022
71056	JENNINGS, APRIL	PAYROLL ENCUMBRANCE	601.20	09/02/2022
71057	DENNY, DAVID	PAYROLL ENCUMBRANCE	80.66	09/02/2022
71058	MYERS, HOLLY	PAYROLL ENCUMBRANCE	108.96	09/02/2022
71059	DEGRATE, JORDAN	PAYROLL ENCUMBRANCE	300.60	09/02/2022
<b>Current Encumbered</b>			<b>776,955.34</b>	

**For Bank Account:**  
 \* \* \* \* 426

**Total register: \$25,245.38**

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01334	08/16/2022	0105-801	ACTIVITY FUND TRANSFER	-93.00	
		0051-815	Purchase of 6 receipt books. /dt		93.00
01335	08/16/2022	0110-830	ACTIVITY FUND TRANSFER	-108.50	
		0051-815	Purchase of 7 receipt books. /dt		108.50
01336	08/23/2022	0706-873	ACTIVITY FUND TRANSFER	-100.09	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		100.09
01337	08/23/2022	0706-885	ACTIVITY FUND TRANSFER	-805.76	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		805.76
01338	08/23/2022	0706-872	ACTIVITY FUND TRANSFER	-5623.20	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		5623.20
01339	08/23/2022	0706-874	ACTIVITY FUND TRANSFER	-75.00	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		75.00
01340	08/23/2022	0706-891	ACTIVITY FUND TRANSFER	-1657.06	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		1657.06
01341	08/23/2022	0706-879	ACTIVITY FUND TRANSFER	-939.27	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		939.27
01342	08/23/2022	0706-876	ACTIVITY FUND TRANSFER	-390.98	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		390.98
01343	08/23/2022	0706-871	ACTIVITY FUND TRANSFER	-447.71	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		447.71
01344	08/23/2022	0706-882	ACTIVITY FUND TRANSFER	-2029.89	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		2029.89
01345	08/23/2022	0706-899	ACTIVITY FUND TRANSFER	-7977.86	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		7977.86
01346	08/23/2022	0706-887	ACTIVITY FUND TRANSFER	-321.65	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		321.65
01347	08/23/2022	0706-896	ACTIVITY FUND TRANSFER	-339.96	
		0706-870	CORRECTION OF ARVEST REIMBURSEMENT /		339.96
01348	08/25/2022	0705-905	ACTIVITY FUND TRANSFER	-40.00	
		0705-929	HOMECOMING CANIDATE FEES- CHOIR		40.00
01349	08/25/2022	0705-910	ACTIVITY FUND TRANSFER	-40.00	
		0705-929	HOMECOMING CANIDATE FEE- FFA		40.00

**For Bank Account:**  
 \* \* \* \* 426

Number	Issued	Source	Destination	Description/Remarks	Amount
01350	08/29/2022	0705-910		ACTIVITY FUND TRANSFER	-40.00
			0705-929	HOMECOMING CANIDATE FEE- FFA	40.00
01351	08/30/2022	0705-904		ACTIVITY FUND TRANSFER	-80.00
			0705-929	HOMECOMING CANIDATE FEE- ESPORTS	80.00
01352	08/31/2022	0705-939		ACTIVITY FUND TRANSFER	-2064.15
			0051-817	Bd approved 6.13.2022 /dt	2064.15
01353	08/31/2022	0510-860		ACTIVITY FUND TRANSFER	-1482.77
			0510-845	Bd approved 6.13.2022 /dt	1482.77
01354	08/31/2022	0510-863		ACTIVITY FUND TRANSFER	-64.67
			0510-845	Bd approved 6.13.2022 /dt	64.67
01355	08/31/2022	0705-921		ACTIVITY FUND TRANSFER	-83.86
			0705-920	Bd approved 6.13.2022 /dt	83.86
01356	08/31/2022	0705-907		ACTIVITY FUND TRANSFER	-40.00
			0705-929	HOMECOMING CANIDATE FEE- DECA	40.00
01357	09/07/2022	0705-925		ACTIVITY FUND TRANSFER	-80.00
			0705-929	HOMECOMING CANIDATE FEES- NHS	80.00
01358	09/07/2022	0705-943		ACTIVITY FUND TRANSFER	-80.00
			0705-929	HOMECOMING CANIDATE FEE- URSIDAE	80.00
01359	09/08/2022	0705-920		ACTIVITY FUND TRANSFER	-80.00
			0705-929	HOMECOMING CANIDATE FEES- BAND	80.00
01360	09/08/2022	0705-930		ACTIVITY FUND TRANSFER	-40.00
			0705-929	HOMECOMING CANIDATE FEES- YEARBOOK	40.00
01361	09/08/2022	0705-935		ACTIVITY FUND TRANSFER	-40.00
			0705-929	HOMECOMING CANIDATE FEE- GERMAN CLUB	40.00
01362	09/08/2022	0705-948		ACTIVITY FUND TRANSFER	-80.00
			0705-929	HOMECOMING CANIDATE FEE- PRISM	80.00
<b>Number Of Transfers</b>					<b>29</b>

**AMENDMENT TO SCHOOL ACTIVITY SUB ACCOUNT BUDGET**

School Name Hubbard Elementary Site Number 115

Account Name and Number 820 General Supply Account

Assigned Project Reporting Building

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

I.	Beginning Cash Balance	\$12,076.62
II.	Approved budgeted receipts:	\$ 27,500.00
III.	Proposed amended receipts:	
	<u>Pictures</u>	<u>\$1,500.00</u>
	<u>Field Trips</u>	<u>\$7,000.00</u>
	<u>Fun Run</u>	<u>\$11,000.00</u>
	<u>Chuckie Cheese Fundraiser Nights</u>	<u>\$1,000.00</u>
	<u>Popcorn, Candy, Pickle pops, sno cones, etc</u>	<u>\$6,500.00</u>
	<u>Donations</u>	<u>\$1,500.00</u>

TOTAL ESTIMATED REVENUE \$ 28,500.00

IV. Approved budgeted expenditure: \$ 37,000.00  
 V. Proposed amended expenditures:

<u>Popcorn, Candy, Pickle pops, sno cone, 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>

TOTAL ESTIMATED EXPENSES \$ 37,000.00

VI. Ending Cash Balance \$3,576.26

Brinda Fox / Secretary Sponsor  
 Signature of Teacher/Sponsor Position

Julie Curry  
 Signature of Principal/School Activity Coordinator

*[Handwritten initials]*

## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name CIMS Site Number 510

Account Name and Number 852 - ART

Assigned Project Reporting BUILDING

For the period of 7/1/2022 through June 30, 2023

I. Beginning Cash Balance	\$0.00
II. Approved budgeted receipts:	\$0.00
III. Proposed amended receipts:	
<u>CONCESSION SALES - FUNDRAISER</u>	<u>\$3,000.00</u>

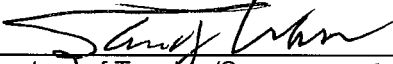
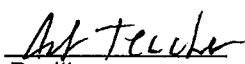
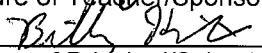
TOTAL RECEIPTS \$3,000.00

IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:


TOTAL EXPENSES \$0.00

V. Ending Cash Balance \$3,000.00

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

## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705  
706

Account Name and Number Esports 904

Assigned Project Reporting 904

For the period of September 12, 2022 through June 30, 2023

I. Beginning Cash Balance		\$479.10
II. Approved budgeted receipts:		\$8,100.00
III. Proposed amended receipts:		

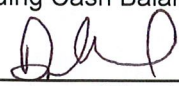
TOTAL RECEIPTS

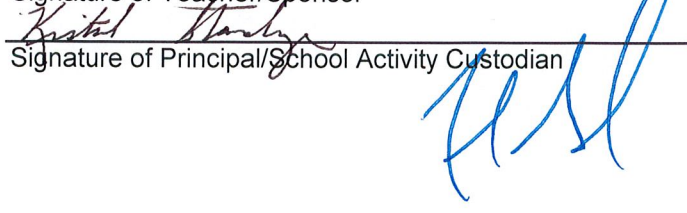
IV. Approved budgeted expenditure: \$7,470.00

V. Proposed amended expenditures:		
Tournament Organizer Services		\$530.00

TOTAL EXPENSES

V. Ending Cash Balance \$0.00

 TEACHER  
 Signature of Teacher/Sponsor Position

  
 Signature of Principal/School Activity Custodian



**AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT**

School Name Noble HS Site Number 705

Account Name and Number \_\_\_\_\_ Band Tour \_\_\_\_\_

Assigned Project Reporting # 922

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

I. Beginning Cash Balance \_\_\_\_\_ \$0.00

II. Approved budgeted receipts: \_\_\_\_\_ \$0.00

III. Proposed amended receipts: \_\_\_\_\_

TRASH PICKUP \_\_\_\_\_ \$1,500.00

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TOTAL RECEIPTS \_\_\_\_\_

IV. Approved budgeted expenditure: \_\_\_\_\_ \$0.00

V. Proposed amended expenditures: \_\_\_\_\_

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TOTAL EXPENSES \_\_\_\_\_

V. Ending Cash Balance \_\_\_\_\_

  
Signature of Teacher/Sponsor \_\_\_\_\_ Position TEACHER

\_\_\_\_\_  
Signature of Principal/School Activity Custodian

## AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Thespians 927

Assigned Project Reporting \_\_\_\_\_

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

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

Field trips _____	\$1,000.00
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	


TOTAL RECEIPTS	\$6,850.00
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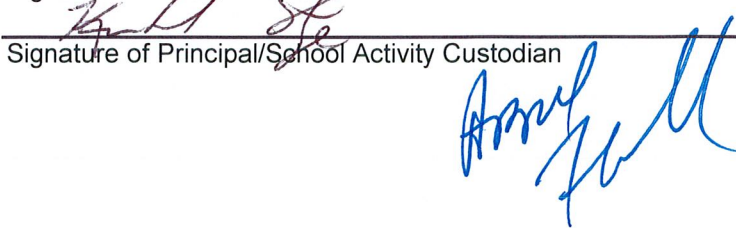
IV. Approved budgeted expenditure: _____	\$0.00
--	--------

V. Proposed amended expenditures:	
Field trips _____	\$1,000.00
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	
_____	

TOTAL EXPENSES	\$5,500.00
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V. Ending Cash Balance _____	
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	TEACHER
Signature of Teacher/Sponsor	Position

	
Signature of Principal/School Activity Custodian	

Student Activity- New Account Request Form

Date: 8/31/22

From: \_\_\_\_\_

Name of Account: Dungeons & Dragons Club

Purpose of Account: Provide a club for students to get together and enjoy playing the most popular tabletop RPG ever made.

Person Responsible for Account:  
Jack Wilson Noble High School (405) 361-7595  
(name) (address/site) (phone number/ext.)

Jack Wilson Teacher  
(signature) (title)

Principal/Administrator for Account:  
J. P. Allen H.S.  
(name) (site) (extension)

[Signature] [Signature]  
(signature) (title)

Activity Office Use Only - Do not write below

Date approved by Board \_\_\_\_\_

Name of Account \_\_\_\_\_

Project Number \_\_\_\_\_

## FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT


School Name Noble High School Site Number 706  
 Account Name and Number Athletic General Supply  
 Assigned Project Reporting 870  
 For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

<u>GATE</u>	<u>70,000.00</u>
<u>CONCESSIONS</u>	<u>\$7,000.00</u>
<u>ENTRY FEES</u>	<u>\$4,000.00</u>
<u>ADVERTISING</u>	<u>\$3,800.00</u>
<u>DONATIONS</u>	<u>\$10,000.00</u>
<u>PLAYOFF REIMBURSEMENT</u>	<u>\$2,000.00</u>
<u>ASSEMBLIES /SPIRIT DAYS / MERCHANDISE SALES</u>	<u>\$15,000.00</u>
<u>PHYSICALS</u>	<u>\$3,000.00</u>
<u>RAFFLES</u>	<u>\$4,000.00</u>
TOTAL RECEIPTS	<u>\$118,800.00</u>

IV. Expenditures and Estimated Amounts:

<u>OFFICIALS / GAME EXPENSES / COACHING SALARIES</u>	<u>\$30,000.00</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 &amp; STATE ASSOC. DUES</u>	<u>\$10,000.00</u>
<u>TOURNAMENT EXPENSES / HOMECOMING EXPENSES</u>	<u>\$5,000.00</u>
<u>COACHING AND STUDENT CLINIC FEES</u>	<u>\$3,500.00</u>
<u>AWARDS / INCENTIVES / GIFTS / DÉCOR</u>	<u>\$2,000.00</u>
<u>COMPUTERS / COMPUTER SUPPLIES / OFFICE SUPPLIES</u>	<u>\$10,000.00</u>
<u>DONATIONS/ FLOWERS</u>	<u>\$1,000.00</u>
<u>FUNDRAISING SUPPLIES</u>	<u>\$10,000.00</u>
<u>GATE/CLOCK/BOOK WORKERS</u>	<u>\$25,000.00</u>
<u>STUDENT ORGANIZATION WORKERS / FACILITY CLEAN UP</u>	<u>2000</u>
TOTAL EXPENSES	<u>\$117,500.00</u>

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



# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number CROSS COUNTRY

Assigned Project Reporting 877

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

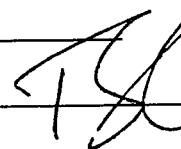
II. Fundraisers and Estimated Revenue:

<u>SUNGLASSES</u>	<u>\$300.00</u>
<u>CLOTHING/ MERCHANDISE SALES</u>	<u>\$300.00</u>
<u>DISCOUNT CARDS</u>	<u>\$2,000.00</u>
<u>PRODUCT SALES</u>	<u>\$1,000.00</u>
<u>FUN RUN</u>	<u>\$1,000.00</u>
<u>FOOD FUNDRAISER</u>	<u>\$1,000.00</u>
<u>CAMPS</u>	<u>\$1,000.00</u>
<u>TRASH PICK UP</u>	<u>\$1,500.00</u>
<b>TOTAL RECEIPTS</b>	<u><b>\$8,100.00</b></u>

IV. Expenditures and Estimated Amounts:

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

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



# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS G SOCCER

Assigned Project Reporting 879

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

## II. Fundraisers and Estimated Revenue:

DONATIONS	\$400.00
CONCESSION / FOOD / PRODUCT SALES	\$1,200.00
TSHIRT SALES	\$2,000.00
LOCKER NAME PLATES	\$1,000.00
DINNER FUNDRAISERS	\$2,000.00
RAFFLE	\$2,000.00
TOURNAMENT / CAMPS	\$2,000.00

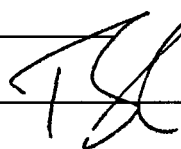
TOTAL RECEIPTS \$10,600.00

## IV. Expenditures and Estimated Amounts:

ROSE ROCK SHIRTS	\$1,000.00
CONCESSION SUPPLIES	\$800.00
TEAM / COACHING GEAR	\$500.00
TRAVEL EXPENSES / MEALS	\$2,000.00
EQUIPMENT	\$1,250.00
COACHES ASSOC FEES / DUES	\$80.00
BACKPACKS	\$2,000.00

TOTAL EXPENSES \$7,630.00

KASSIE BYRD \_\_\_\_\_ Coach  
Signature of Teacher/Sponsor 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 HS TRACK

Assigned Project Reporting 880


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

II. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$100.00</u>
<u>CLOTHING SALES/ FOOD SALES / PRODUCT SALES</u>	<u>\$1,500.00</u>
<u>RUN A THON / CAMP / FUN RUN</u>	<u>\$3,000.00</u>
<u>BANNER SPONSORS</u>	<u>\$3,000.00</u>
<u>BOUNCE HOUSE FUNDRAISER</u>	<u>\$1,500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<b>TOTAL RECEIPTS</b>	<b><u>\$9,100.00</u></b>

IV. Expenditures and Estimated Amounts:

<u>TRAVEL EXPENSES FOOD</u>	<u>\$1,500.00</u>
<u>CLOTHING</u>	<u>\$300.00</u>
<u>DUES / FEES</u>	<u>\$200.00</u>
<u>TRACK SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS / GIFTS/ DÉCOR</u>	<u>\$200.00</u>
<u>BANNERS</u>	<u>\$1,500.00</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>
<b>TOTAL EXPENSES</b>	<b><u>\$4,700.00</u></b>

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

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS VOLLEYBALL

Assigned Project Reporting 881

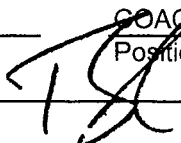
For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

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

IV. Expenditures and Estimated Amounts:

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

<u>CHRISSEY MARSEE</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 Athletic Department Site Number 706

Account Name and Number CIMS Cheer

Assigned Project Reporting 883

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

## II. Fundraisers and Estimated Revenue:

<u>Product Sales</u>	<u>\$1,000.00</u>
<u>Sonic, Carwash, Restaurant Fundraisers</u>	<u>\$3,000.00</u>
<u>Raffles / Donations / Sponsors</u>	<u>\$2,000.00</u>
<u>Donations / Sponsors</u>	<u>\$1,000.00</u>
<u>Sports Signs / Decals / Bells</u>	<u>\$1,500.00</u>
<u>Cheer Raffle / Fundraiser</u>	<u>\$3,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$11,500.00

## IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$11,500.00

Paula Miller Coach  
Signature of Teacher/Sponsor Position

SIGNATURE OF ATHLETIC DIRECTOR 





# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Training - 886

Assigned Project Reporting \_\_\_\_\_

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

II. Fundraisers and Estimated Revenue:

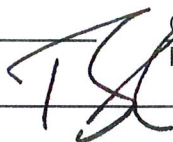
<u>Gatorade Product Sales</u>	<u>\$6,500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$7,500.00

IV. Expenditures and Estimated Amounts:

<u>Gatorade Products for resale</u>	<u>\$2,000.00</u>
<u>Water for resale</u>	<u>\$500.00</u>
<u>Team meals/ snacks/ refreshments</u>	<u>\$1,000.00</u>
<u>Team gear/ uniforms</u>	<u>\$1,500.00</u>
<u>Equipment/ Supplies</u>	<u>\$1,500.00</u>
<u>Senior Gifts</u>	<u>\$250.00</u>
<u>Banquet</u>	<u>\$400.00</u>
<u>Homecoming Candidate</u>	<u>\$60.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$7,210.00

Signature of Teacher/Sponsor TYLER SOLOMON  Coach  
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 BASEBALL

Assigned Project Reporting 894

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

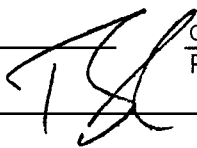
II. Fundraisers and Estimated Revenue:

<u>TSHIRTS / HOODIES / SWEATS / SHORTS</u>	<u>\$1,100.00</u>
<u>FOOD SALES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
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_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$2,100.00</u>

IV. Expenditures and Estimated Amounts:

<u>BATS</u>	<u>\$600.00</u>
<u>BASEBALL EQUIPMENT</u>	<u>\$500.00</u>
<u>COACHES / PLAYER CLOTHING</u>	<u>\$500.00</u>
<u>TEAM MEALS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$2,100.00</u>

Erik Hughes \_\_\_\_\_ Coach  
 Signature of Teacher/Sponsor \_\_\_\_\_ Position  
TYLER SOLOMON  
 SIGNITURE OF ATHLETIC DIRECTOR \_\_\_\_\_












# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number POM

Assigned Project Reporting 899

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

II. Fundraisers and Estimated Revenue:

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

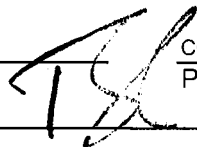
TOTAL RECEIPTS \$19,000.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$15,675.00

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




## FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

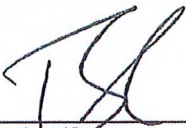
School Name Noble High School Site Number 706  
 Account Name and Number Athletic General Supply  
 Assigned Project Reporting 870  
 For the period of July 1, 2022 through June 30, 2023

II. Fundraisers and Estimated Revenue:

<u>GATE</u>	<u>70,000.00</u>
<u>CONCESSIONS</u>	<u>\$7,000.00</u>
<u>ENTRY FEES</u>	<u>\$4,000.00</u>
<u>ADVERTISING</u>	<u>\$3,800.00</u>
<u>DONATIONS</u>	<u>\$10,000.00</u>
<u>PLAYOFF REIMBURSEMENT</u>	<u>\$2,000.00</u>
<u>ASSEMBLIES /SPIRIT DAYS / MERCHANDISE SALES</u>	<u>\$15,000.00</u>
<u>PHYSICALS</u>	<u>\$3,000.00</u>
<u>RAFFLES</u>	<u>\$4,000.00</u>
TOTAL RECEIPTS	<u>\$118,800.00</u>

IV. Expenditures and Estimated Amounts:

<u>OFFICIALS / GAME EXPENSES / COACHING SALARIES</u>	<u>\$30,000.00</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 &amp; STATE ASSOC. DUES</u>	<u>\$10,000.00</u>
<u>TOURNAMENT EXPENSES / HOMECOMING EXPENSES</u>	<u>\$5,000.00</u>
<u>COACHING AND STUDENT CLINIC FEES</u>	<u>\$3,500.00</u>
<u>AWARDS / INCENTIVES / GIFTS / DÉCOR</u>	<u>\$2,000.00</u>
<u>COMPUTERS / COMPUTER SUPPLIES / OFFICE SUPPLIES</u>	<u>\$10,000.00</u>
<u>DONATIONS/ FLOWERS</u>	<u>\$1,000.00</u>
<u>FUNDRAISING SUPPLIES</u>	<u>\$10,000.00</u>
<u>GATE/CLOCK/BOOK WORKERS</u>	<u>\$25,000.00</u>
<u>STUDENT ORGANIZATION WORKERS / FACILITY CLEAN UP</u>	<u>2000</u>
TOTAL EXPENSES	<u>\$117,500.00</u>

  
 \_\_\_\_\_  
 Signature of Teacher/Sponsor

\_\_\_\_\_  
Position

TYLER SOLOMON

\_\_\_\_\_  
SIGNITURE OF ATHLETIC DIRECTOR

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number CROSS COUNTRY

Assigned Project Reporting 877

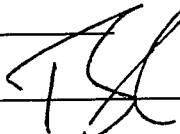
For the period of July 1, 2022 through June 30, 2023

## II. Fundraisers and Estimated Revenue:

<u>SUNGLASSES</u>	<u>\$300.00</u>
<u>CLOTHING/ MERCHANDISE SALES</u>	<u>\$300.00</u>
<u>DISCOUNT CARDS</u>	<u>\$2,000.00</u>
<u>PRODUCT SALES</u>	<u>\$1,000.00</u>
<u>FUN RUN</u>	<u>\$1,000.00</u>
<u>FOOD FUNDRAISER</u>	<u>\$1,000.00</u>
<u>CAMPS</u>	<u>\$1,000.00</u>
<u>TRASH PICK UP</u>	<u>\$1,500.00</u>
TOTAL RECEIPTS	<u>\$8,100.00</u>

## IV. Expenditures and Estimated Amounts:

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

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

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS G SOCCER

Assigned Project Reporting 879

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

II. Fundraisers and Estimated Revenue:

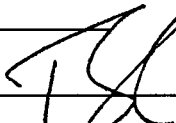
<u>DONATIONS</u>	<u>\$400.00</u>
<u>CONCESSION / FOOD / PRODUCT SALES</u>	<u>\$1,200.00</u>
<u>TSHIRT SALES</u>	<u>\$2,000.00</u>
<u>LOCKER NAME PLATES</u>	<u>\$1,000.00</u>
<u>DINNER FUNDRAISERS</u>	<u>\$2,000.00</u>
<u>RAFFLE</u>	<u>\$2,000.00</u>
<u>TOURNAMENT / CAMPS</u>	<u>\$2,000.00</u>

TOTAL RECEIPTS \$10,600.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$7,630.00

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

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS TRACK

Assigned Project Reporting 880

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

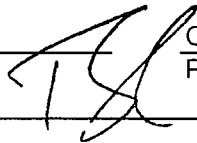
II. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$100.00</u>
<u>CLOTHING SALES/ FOOD SALES / PRODUCT SALES</u>	<u>\$1,500.00</u>
<u>RUN A THON / CAMP / FUN RUN</u>	<u>\$3,000.00</u>
<u>BANNER SPONSORS</u>	<u>\$3,000.00</u>
<u>BOUNCE HOUSE FUNDRAISER</u>	<u>\$1,500.00</u>
TOTAL RECEIPTS	<u>\$9,100.00</u>

IV. Expenditures and Estimated Amounts:

<u>TRAVEL EXPENSES FOOD</u>	<u>\$1,500.00</u>
<u>CLOTHING</u>	<u>\$300.00</u>
<u>DUES / FEES</u>	<u>\$200.00</u>
<u>TRACK SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS / GIFTS/ DÉCOR</u>	<u>\$200.00</u>
<u>BANNERS</u>	<u>\$1,500.00</u>
TOTAL EXPENSES	<u>\$4,700.00</u>

LELAND PALMER COACH  
 Signature of Teacher/Sponsor Position  
TYLER SOLOMON  
 SIGNITURE OF ATHLETIC DIRECTOR



# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS VOLLEYBALL

Assigned Project Reporting 881

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

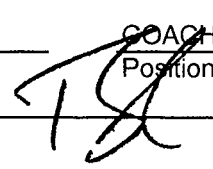
II. Fundraisers and Estimated Revenue:

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

IV. Expenditures and Estimated Amounts:

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

CHRISSEY MARSEE COACH  
 Signature of Teacher/Sponsor Position  
TYLER SOLOMON  
 SIGNATURE OF ATHLETIC DIRECTOR



# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number CIMS Cheer

Assigned Project Reporting 883

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

II. Fundraisers and Estimated Revenue:

<u>Product Sales</u>	<u>\$1,000.00</u>
<u>Sonic, Carwash, Restaurant Fundraisers</u>	<u>\$3,000.00</u>
<u>Raffles / Donations / Sponsors</u>	<u>\$2,000.00</u>
<u>Donations / Sponsors</u>	<u>\$1,000.00</u>
<u>Sports Signs / Decals / Bells</u>	<u>\$1,500.00</u>
<u>Cheer Raffle / Fundraiser</u>	<u>\$3,000.00</u>

TOTAL RECEIPTS \$11,500.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$11,500.00

Paula Miller Coach  
 Signature of Teacher/Sponsor Position

SIGNATURE OF ATHLETIC DIRECTOR





# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Training - 886

Assigned Project Reporting \_\_\_\_\_

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

II. Fundraisers and Estimated Revenue:

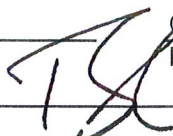
<u>Gatorade Product Sales</u>	<u>\$6,500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$7,500.00

IV. Expenditures and Estimated Amounts:

<u>Gatorade Products for resale</u>	<u>\$2,000.00</u>
<u>Water for resale</u>	<u>\$500.00</u>
<u>Team meals/ snacks/ refreshments</u>	<u>\$1,000.00</u>
<u>Team gear/ uniforms</u>	<u>\$1,500.00</u>
<u>Equipment/ Supplies</u>	<u>\$1,500.00</u>
<u>Senior Gifts</u>	<u>\$250.00</u>
<u>Banquet</u>	<u>\$400.00</u>
<u>Homecoming Candidate</u>	<u>\$60.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$7,210.00

Signature of Teacher/Sponsor TYLER SOLOMON  Coach  
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 BULL PEN

Assigned Project Reporting 887

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

II. Fundraisers and Estimated Revenue:

FOOD / CANDY/ CONCESSION SALES	\$2,000.00
CLOTHING	\$1,000.00
SONIC	\$1,000.00
RAFFLE	\$500.00
TOURNAMENTS	\$1,000.00
DONATIONS	\$4,000.00
ADVERTISING	\$4,000.00
CHILI COOK OFF	\$5,000.00

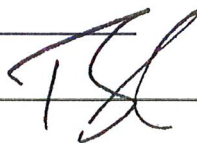
TOTAL RECEIPTS \$18,500.00

IV. Expenditures and Estimated Amounts:

BANQUET	\$1,000.00
TEAM MEALS	\$300.00
EQUIPMENT	\$500.00
CLOTHING FOR PLAYERS / COACHES	\$1,000.00
AWARDS	\$200.00
TRAVEL EXPENSES	\$5,000.00
BANNERS / PHOTOGRAPHY	\$5,000.00
FUNDRAISER SUPPLIES	\$ 1,000.00

TOTAL EXPENSES \$14,000.00

SARA FISHER \_\_\_\_\_ OFFICERS  
Signature of Teacher/Sponsor \_\_\_\_\_ Position  
TYLER SOLOMON  
SIGNATURE OF ATHLETIC DIRECTOR \_\_\_\_\_







**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble High School Site Number 706

Account Name and Number MS SOCCER

Assigned Project Reporting 892

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

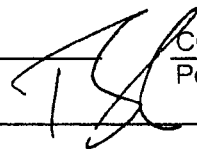
II. Fundraisers and Estimated Revenue:

<u>FOOD SALES</u>	<u>\$2,000.00</u>
<u>CLOTHING SALES</u>	<u>\$5,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>SHEET SALES/ PRODUCT SALES</u>	<u>\$3,000.00</u>
<u>SONIC</u>	<u>\$1,000.00</u>
<u>ADVERTISING</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$17,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>FOOD</u>	<u>\$1,000.00</u>
<u>CLOTHING</u>	<u>\$3,000.00</u>
<u>FUNDRAISING SUPPLIES</u>	<u>\$2,000.00</u>
<u>TEAM EQUIPMENT / SUPPLIES</u>	<u>\$500.00</u>
<u>AWARDS / GIFTS /DÉCOR</u>	<u>\$1,000.00</u>
<u>COACHES STIPEND</u>	<u>\$4,500.00</u>
<u>UNIFORMS</u>	<u>\$5,000.00</u>
_____	_____
TOTAL EXPENSES	<u>\$17,000.00</u>

JOE ROHR COACH  
Signature of Teacher/Sponsor Position  
TYLER SOLOMON  
SIGNITURE OF ATHLETIC DIRECTOR





FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS BASEBALL

Assigned Project Reporting 894

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

II. Fundraisers and Estimated Revenue:

TSHIRTS / HOODIES / SWEATS / SHORTS	\$1,100.00
FOOD SALES	\$1,000.00
TOTAL RECEIPTS	\$2,100.00

IV. Expenditures and Estimated Amounts:

BATS	\$600.00
BASEBALL EQUIPMENT	\$500.00
COACHES / PLAYER CLOTHING	\$500.00
TEAM MEALS	\$500.00
TOTAL EXPENSES	\$2,100.00

Erik Hughes \_\_\_\_\_ Coach  
Signature of Teacher/Sponsor \_\_\_\_\_ Position  
TYLER SOLOMON  
SIGNITURE OF ATHLETIC DIRECTOR \_\_\_\_\_









FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS BOYS BASKETBALL

Assigned Project Reporting 898


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

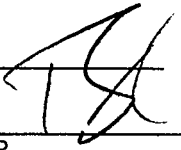
II. Fundraisers and Estimated Revenue:

CLOTHING AND SHOES SALES	\$2,000.00
CONCESSIONS	\$1,500.00
DONATIONS	\$1,000.00
FOOD SALES/ RAFFLES	\$200.00
TOURNAMENTS / CAMPS	
LOCK IN / DANCES	
TOTAL RECEIPTS	\$4,700.00

IV. Expenditures and Estimated Amounts:

COACHES / PLAYER CLOTHING / BAGS	\$2,000.00
EQUIPMENT / SUPPLIES	\$500.00
MEALS	\$1,000.00
AWARDS / GIFTS / DÉCOR	\$500.00
CONCESSION SUPPLIES	\$300.00
TOTAL EXPENSES	\$4,300.00

  
 Signature of Teacher/Sponsor  
 TYLER SOLOMON

  
 ATHLETIC DIRECTOR  
 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 POM

Assigned Project Reporting 899

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

## II. Fundraisers and Estimated Revenue:

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

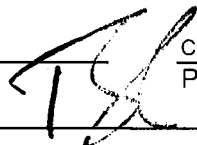
TOTAL RECEIPTS \$19,000.00

## IV. Expenditures and Estimated Amounts:

TRYOUT / JUDGES / SHIRTS	\$375.00
CHOREOGRAPHY / CONSULTANT FEE	\$1,500.00
UNIFORMS	\$5,000.00
DANCE SUPPLIES / SHOES/ TIGHTS /BOWS/ BAGS	\$3,800.00
COACH / SPONSOR FEE	\$1,500.00
SUPPLIES	\$1,000.00
AWARDS	\$1,500.00
	\$ 1,000.00

TOTAL EXPENSES \$15,675.00

ZACH ADAMS COACH  
Signature of Teacher/Sponsor Position  
TYLER SOLOMON  
SIGNITURE OF ATHLETIC DIRECTOR



**Noble Public Schools**  
**Alternative Education Plan**  
**School Year 2022-2023**

The Noble High School Alternative Program serves students on the high school campus after the traditional school day, Monday-Thursday from 4:15 p.m. until 8:45 p.m. The program serves up to 25 students at any one time during the year. The students are referred by administration and the Alternative Education Committee at Noble High School. This committee includes counselor and teachers in addition to the administration. Dan Mitchell is the teacher for the program, with assistance from other certified instructors Noble High School as needed. Noble Public Schools provides Chromebooks for all students in the program.

Our curriculum is aligned through Canvas LMS and Edmentum, in addition to coursework provided by instructors of NHS. Cheryl Hill provides Life Skills and Family and Consumer Science courses. Counseling Services are provided by Tori Christiansen and Kim Word, Certified Counselors at NHS. Approximately 20 students graduated from the program in May of 2022. Art Education is provided by NHS Art Teachers Kika Dressler, Keaton Kilpatrick, and Katina Cook. Students are provided meals and snacks daily, as prepared by the NHS Child Nutrition Staff.

Students in the Alternative Education program are allowed to participate in all activities and programs offered to regular education students of NHS. These include classes at Mid-America Technology Center, extra-curricular activities at NHS, Concurrent Education courses from post-secondary institutions, as well as events including Prom, Homecoming, assemblies, etc. Mr. Joe Rohr, NHS Assistant Principal is the administrator in charge of the program with assistance from Mr. Jeff Allen and Mrs. Kristal Standridge.



# NOBLE PUBLIC SCHOOLS

**Frank Solomon**  
*Superintendent*

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

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

[www.nobleps.com](http://www.nobleps.com)

August 18, 2022

Oklahoma State Department of Education  
Accreditation Standards Division  
Oliver Hodge Building  
2500 North Lincoln Boulevard  
Oklahoma City, OK 73105

RE: Statutory Waiver for 70 O.S. § 3-126

To Whom It May Concern,

I am writing to request a Statutory Waiver for 70 O.S. § 3-126. This request is necessary due to the quality of candidates that applied for the MS or HS Library Media Specialist (LMS) position. At the time of the hiring of the MS/HS LMS, we only had 3 submitted applications for the MS, and 6 submitted for the HS. Of the 3 at the MS, only the one that we hired had credentials for the position. Of the 6 at the HS, only the one that we hired had credentials for the position. The LMS that we hired has 20 years experience working for public libraries. She has worked for the Metropolitan Library System (OKC) as the Engagement Manager (13 Years) and the Wichita Falls Library System as the Assistant Library Administrator (4 Years) and has been an Adjunct Librarian for Rose State College. She holds a master's in Library and Information Studies from OU and has applied for the OKSDE Alternative Certification Program. She is currently enrolled at UCO to pursue her master's degree in School Library Media Specialist.

Due to one librarian retiring and another librarian moving to a different position within the district, we had posted with the goal of hiring a qualified librarian for both the Noble High School and Curtis Inge Middle School. Obviously, we were not able to achieve that goal. However, as stated, we believe we have hired a strong candidate that will be supported by hiring two full-time library assistants.

Respectfully,

  
Frank Solomon  
Superintendent of Schools



- A. Reason for the Waiver request. Please include circumstances which necessitate hiring a non certified library media specialist. What alternative means will be employed if your waiver is denied? Where is the applicant as it pertains to their pursuit of their course of study? What percentage of your student population will benefit from the waiver if approved?

Due to the quality of candidates that applied for the MS or HS Library Media Specialist (LMS) position, Noble HS and Curtis Inge MS are requesting to share a full-time librarian. To assist with this, both schools will employ a full-time library assistant. At the time of the hiring of the MS/HS LMS, we only had 3 submitted applications for the MS, and 6 submitted for the HS. Of the 3 at the MS, only the one that we hired had credentials for the position. Of the 6 at the HS, only the one that we hired had credentials for the position. The LMS that we hired has 20 years experience working for public libraries, holds a masters in Library and Information Studies, and has applied for the alternative certification program. If the waiver is denied, we will post and hope a qualified applicant applies. The

- B. List alternate strategies/plans which the district/site proposes. How does this plan best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement? Please list any negative impact if the waiver were to be denied.

Our goal is to continue to provide our students and teachers with access to the library resource program. We believe the candidate that we hired was our best option since she has worked for public library systems and has a masters from OU in Library and Information Studies. We will also continue to post future positions for a Library Media Specialist with hope of finding quality candidates. If the waiver is denied, access to the library would be limited due to not having a qualified candidate in the library. Again, we feel that the candidate that we hired has the credentials to run libraries at our Middle School and High School, as she starts classes at UCO to get her second masters in School Library Media Specialist.

- C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.

We believe that if this waiver is approved, there will be no negative impact on the education of our students. The candidate that we hired has started her alternative certification and is enrolled at UCO for School Library Media Specialist. Prior to this, she has worked for Metropolitan Library System (OKC) as the Engagement Manager (13 Years) and the Wichita Falls Library System as the Assistant Library Administrator (4 Years), and has been an Adjunct Librarian for Rose State College.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary.

The approval of this waiver will not affect the school calendar or the class schedule.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation? If positive please describe where the available would be reallocated.

The proposed waiver will allow us to hire a MS/HS Librarian as she works to fulfill the certification process. The district does not see any negative financial impact, and the district will be glad to pay the salary for the librarian.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

The district will constantly evaluate the alternatively certified librarian as she works to fulfill the certification requirements of obtaining a masters in School Library Media Specialist from UCO. We do not expect a loss in the use of the library, nor in any academic assessed areas.

\*\* You will be contacted if more information is needed to process this request.

On the PDF, it does not show all of my response to A. Here is what was typed.

Due to the quality of candidates that applied for the MS or HS Library Media Specialist (LMS) position, Noble HS and Curtis Inge MS are requesting to share a full-time librarian. To assist with this, both schools will employ a full-time library assistant. At the time of the hiring of the MS/HS LMS, we only had 3 submitted applications for the MS, and 6 submitted for the HS. Of the 3 at the MS, only the one that we hired had credentials for the position. Of the 6 at the HS, only the one that we hired had credentials for the position. The LMS that we hired has 20 years experience working for public libraries, holds a masters in Library and Information Studies, and has applied for the alternative certification program. If the waiver is denied, we will post and hope a qualified applicant applies. The applicant is enrolled at UCO for the Fall 2022 semester to get her LMS Degree needed for teacher certification. One hundred percent of our students at each school site will benefit if this waiver is approved.

Angela Hill  
2429 SW 33  
OKC, OK 73119

August 12, 2022

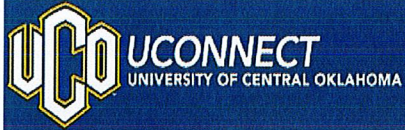
Dr. Jon Myers  
Assistant Superintendent  
Noble Public Schools  
111 S. 4<sup>th</sup> Street  
Noble, OK 73068

Dear Dr. Myers,

This letter is to inform you that I intend to obtain a Library Media Specialist certification from the University of Central Oklahoma. I am currently enrolled in the program at UCO and have attached my current registration.

Please let me know if you have any questions or need anything further.

Best regards,  
Angela



[Home](#) [Academics](#) [My Finances](#) [Campus Services](#) [Campus Involvement](#) [Student Information](#)

UCONNECT > Academics > Registration Status

- ✓ You have no Holds which prevent registration.
  - ✓ Your Academic Standing is Good Standing which permits registration.
  - ✓ Your Student Status permits registration.
- Your Class for registration purposes is Second Masters.

**Earned Credit**

Level	Type	Hours
Undergraduate	Institutional	61.000
Undergraduate	Transfer	70.000

**Curriculum Information**

**Current Program**

Master of Education

**Level:** Graduate  
**Program:** Library Media Education  
**Admit Term:** Fall 2022  
**Admit Type:** First Time Graduate  
**Catalog Term:** Fall 2022  
**College:** Education and Prof Studies  
**Campus:** UCO Campus  
**Major and Department:** Library Media Education, Adv Professional & Spec Servcs

**NOBLE PUBLIC SCHOOLS CLASS LIMITS  
SEMESTER 1 2022-2023**

**Enrollment Summary as of 7/31/2022**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	158	4	2
K	10	200	173	13	27
K-T1	2	32	31	0	1
1st	10	200	220	11	-20
2nd	10	220	207	9	13
3rd	10	220	225	8	-5
4th	9	198	209	8	-11
5th	9	207	211	11	-4
6th	NA	220	232	5	-12
7th	NA	220	226	11	-6
8th	NA	220	250	10	-30
9th	NA	220	271	16	-51
10th	NA	220	218	9	2
11th	NA	220	220	19	0
12th	NA	220	190	8	30
<b>Total</b>		<b>2977</b>	<b>3041</b>	<b>142</b>	<b>-64</b>

**Enrollment Summary as of 8/31/2022**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	160	6	0
K	10	200	184	15	16
K-T1	2	32	31	4	1
1st	10	200	209	13	-9
2nd	10	220	206	11	14
3rd	10	220	232	12	-12
4th	9	198	200	10	-2
5th	9	207	214	13	-7
6th	NA	220	234	8	-14
7th	NA	220	226	12	-6
8th	NA	220	253	13	-33
9th	NA	220	270	20	-50
10th	NA	220	212	12	8
11th	NA	220	215	24	5
12th	NA	220	195	14	25
<b>Total</b>		<b>2977</b>	<b>3041</b>	<b>187</b>	<b>-64</b>

**Enrollment Summary as of 9/30/2022**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
<b>Total</b>		<b>2977</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Enrollment Summary as of 10/31/2022**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
<b>Total</b>		<b>2977</b>	<b>0</b>	<b>0</b>	<b>0</b>

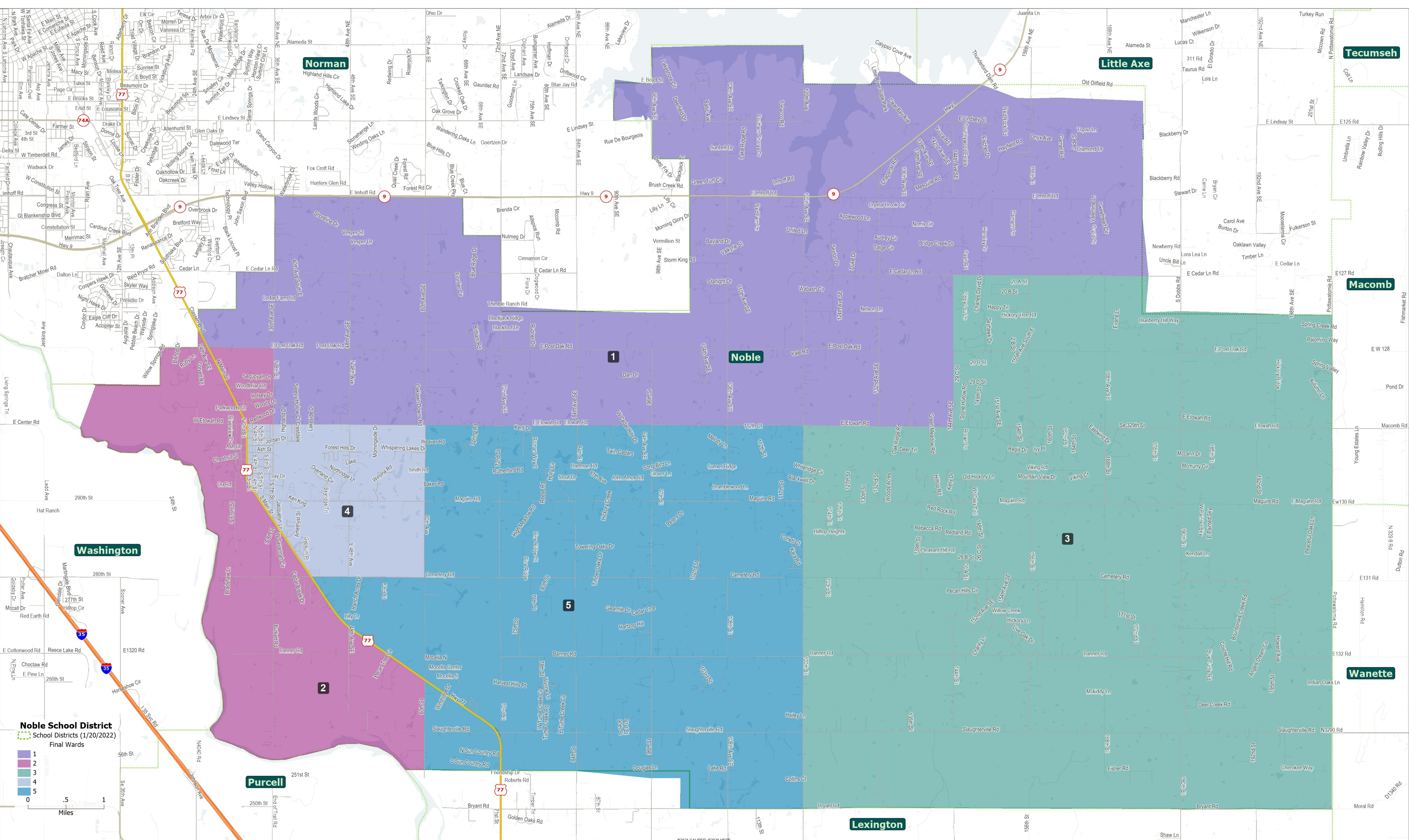
**Enrollment Summary as of 11/30/2022**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
<b>Total</b>		<b>2977</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Enrollment Summary as of 12/31/2022**

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	2	32			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
<b>Total</b>		<b>2977</b>	<b>0</b>	<b>0</b>	<b>0</b>

(-) Enrollment Maxed  
( ) Transfers Available



District	Population
1	3239
2	3177
3	3364
4	3244
5	3461

The difference between the least-populated ward and the most-populated ward is 8.21%, which meets the requirements of O.S. 70, Section 5-107A(B).  
The average ward population is 3,297 people.



**Noble Public Schools  
Proposed Ward Boundaries as of 9/12/2022**

- Ward #1:** Begin at the intersection of Highway 9 and 36<sup>th</sup> Ave SE - South to Cedar Lane Road – West ½ mile, South ½ mile, West ½ mile to 24<sup>th</sup> Ave SE, East side of Hwy 77 South to Post Oak Road, East to 8<sup>th</sup> St., South to Etowah Road, East for 7 miles to 144<sup>th</sup> Ave SE, North 2 miles to Cedar Lane Road, East to SW corner of Section 23, North to center of Section 34, West on Old Oilfield Road to 120<sup>th</sup> Ave, North West to Highway 9 – West on Highway 9 to Indian Meridian – North to NE corner of Section 1 – West 3.5 miles to center of Section 33, East to ½ mile to NE corner of Section 4 – South ½ mile – East ½ mile to center of Section 3 – South 2 miles to center of Section 15, Township 8 – West 2.5 miles to 72<sup>nd</sup> Ave SE – North 1 mile – West ½ mile to center of Section 7 – North to Highway 9 – West to 36<sup>th</sup> Ave SE or point of beginning.
- Ward #2:** Begin at the West side of Hwy 77- South to Post Oak Road, West ½ mile to Willow Springs Road, South to center of Section 21, West to Canadian River, South to SE corner of Section 13, North on 60<sup>th</sup> to Hwy 77, North along Hwy 77 to Etowah Road, East to 8<sup>th</sup> Street, North to Post Oak Road, West to Hwy 77, North to point of beginning.
- Ward #3:** Begin at the intersection of Etowah Road and 120<sup>th</sup> Street – South 5 miles to Bryant Road, East 7 miles to Pottawatomie Road, North 6 ½ miles to NE corner of Section 24, West to center of Section 15, North ½ mile to E. Cedar Lane Road, West to 144<sup>th</sup> Ave SE, South to Etowah Road, West to point of beginning.
- Ward #4:** Begin at the intersection of Hwy 77 and Etowah Road, South to Cemetery Road, East to 60<sup>th</sup> Ave, North 2 miles to Etowah Road, West to point of beginning.
- Ward #5:** Begin at the intersection of Etowah Road and 60<sup>th</sup> Ave, South 2 miles to Cemetery Road, West 1 ½ miles to Hwy 77, South along Hwy 77 to 60<sup>th</sup> Street, Turn South to SW Corner of Section 18, East to center of Section 15, South to Bryant Road, East to 120<sup>th</sup> Street, North to Etowah Road, West to point of beginning.

**\*Board approved September 12, 2022.**

## DISPOSAL OF SURPLUS SCHOOL PROPERTY

Certain school-owned equipment, furniture, and other personal property must be declared surplus by the Noble Board of Education and disposed of by public sale or discarded if determined to be of no value.

Computers declared as surplus property may contain such information as social security numbers, staff/student identification numbers, credit card numbers, bank account numbers, passwords, medical records, photographs, addresses, telephone numbers, student records, and other information that should not be released to the public. The district has an obligation to ensure that all school information has been deleted from surplus computers' files **and** hardware. Specialized software will be used to ensure the complete deletion of information from surplus computers prior to their sale or disposal.

Surplus property which has a saleable value shall be sold by written, sealed bids after notice of such sale has been posted in a local newspaper, or by public auction. Every attempt will be made to obtain a commercially reasonable value.

If the decision is made to dispose of real or personal property that is leased at the time the decision is made, the lessee shall have a right of first refusal to purchase the property on the following terms and conditions:

1. If the board of education receives a bid or offer in a public sale, private bid, or private sale for any real or personal property that it desires to accept, notice shall be provided to the lessee. The notice shall include the identity of the prospective purchaser, the terms and conditions of the proposed sale, and the purchase price to be paid by the prospective purchaser.
2. The lessee shall have thirty (30) days after receipt of the notice to inform the board of education that it elects to purchase the property on the same terms and conditions set forth in the notice. The board of education will then convey the property to the lessee on all the same terms and conditions. If any portion of the consideration included in the purchase price set forth in the notice is not in cash, then the lessee shall be entitled to pay the fair market value in cash of such noncash consideration.

REFERENCE: 70 O.S. §5-117(A)(11)  
**Oklahoma Constitution, Article 10, Section 15**

**CROSS-REFERENCE: Policy CIA, Disposal of Real Property**

## NONDISCRIMINATION

It is the policy of the Noble Board of Education to provide equal opportunities without regard to race, color, national origin, gender, age, qualified handicap, or veteran in its educational programs and activities. This includes, but is not limited to, admissions, educational services, financial aid, and employment.

The Noble Board of Education is committed to a policy of nondiscrimination in relation to race, color, religion, sex, age, national origin, alienage, handicap, or veteran status. This policy will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, facilities access, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student or a visitor.

The board directs the superintendent of schools to prepare necessary rules, regulations, and procedures to ensure that all local, state, and federal laws, regulations, and guidelines are followed.

The following statement will be included in all course announcements, bulletins disseminated to all students, materials used for recruiting or describing programs and training, application or enrollment forms, brochures, and catalogs:

"The Noble Board of Education does not discriminate on the basis of disability, race, color, religion, national origin, sex, age, veteran status, or gender."

When an open forum is created whereby non-curricular groups are allowed to meet on school premises Boy Scouts and other designated youth groups will have equal access.

Inquiries concerning application of this policy may be referred to Superintendent of schools, who will contact the Title IX/504/ADA Compliance Coordinators.

Noble Public Schools	111 S. 4 <sup>th</sup> Street
District	Street Address

405-872-3452	Noble, OK 73068
Telephone	City, State, Zip

**REFERENCE:** Oklahoma Constitution, Article 1, Section 6  
 Title 6, Title 7, Civil Rights Act of 1964 as amended by the Equal Employment Opportunity Act of 1972  
 Executive Order 11246, as amended by Executive Order 11375  
 Equal Pay Act, as amended by the Education Amendments of 1972  
 Rehabilitation Act of 1973, §504  
 Education for All Handicapped Children Act of 1975  
 Immigration Reform and Control Act of 1986  
 Americans With Disabilities Act of 1990, 42 U.S.C. §12101  
 Individuals With Disabilities Education Act, 20 USC §1400, et seq.

## **SEXUAL HARASSMENT OF STUDENTS**

The policy of this school district forbids discrimination against, or harassment of any student on the basis of sex. The Noble Board of Education will not tolerate sexual harassment by any of its employees or students. This policy applies to all students and employees including non-employee volunteers whose work is subject to the control of school personnel. Policy DA applies to sexual harassment of employees.

1. Sexual Harassment as defined as conduct on the basis of sex that satisfies one or more of the following:
  - a. An employee of the school district conditioning the provision of an aid, benefit, or service of the school district on a student's participation in unwelcome sexual conduct. This is referred to as quid pro quo sexual harassment;
  - b. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a student equal access to the school district's educational program or activity; or
  - c. Sexual assault, dating violence, domestic violence or stalking as defined by federal law.

For the purpose of this policy, examples of sexual harassment includes, but are not limited to:

- A. Verbal or physical sexual advances, including subtle pressure for sexual activity; touching, pinching, patting, or brushing against; comments regarding physical or personality characteristics of a sexual nature; and sexually-oriented "kidding" "teasing," double meanings, and jokes.
  - B. Demeaning comments about a girl's ability to excel in a class historically considered a "boy's" subject, privately talking to a student about sexual matters, hugging or touching a student inappropriately may constitute sexual harassment.
  - C. Writing graffiti which names a student or otherwise identifies a student is potentially slanderous and constitutes sexual harassment. Graffiti of any kind will not be tolerated on school property. The superintendent is directed to cause any graffiti or unauthorized writings to be removed immediately. Use of email, the internet, or technology may constitute sexual harassment as much as use of in-person, postal mail, handwritten or other communication.
  - D. Any of the aforementioned conduct which effectively deprives a student of access to educational opportunities or benefits provided by the school.
2. Specific Prohibitions
    - A. Administrators and Supervisors
      1. It is sexual harassment for an administrator, supervisor, support employee, or teacher to use his or her authority to solicit sexual favors or attention from students.
      2. Administrators, supervisors, support personnel, or teachers who either engage in sexual harassment of students or tolerate such conduct by other employees shall be subject to sanctions, as described below.
      3. The "off-duty" conduct of school personnel that has or will have a negative impact on the educational process of the school or constitutes

**SEXUAL HARASSMENT OF STUDENTS (Cont.)**

and illegal or inappropriate relationship with a student may subject the employee to disciplinary action which could include termination of employment. Any romantic or sexual affiliation between school personnel and students, including students who have reached the age of majority (18), during school hours will have a negative impact on the educational process and shall constitute a violation of school policy. Such violations may result in suspension of the student and suspension or termination for the employee. Any sexual affiliation between teachers and students under the age of ~~18~~ 20 ~~may~~ constitutes a crime under Oklahoma law and will most likely result in the suspension of certification by the State of Oklahoma.

3. Notice of this policy and grievance procedure, including how to file or report sexual harassment and how the district will respond shall be provided to applicants for admission and employment, students, parents or legal guardians, and unions or professional organizations holding agreements with the school district.
4. Reporting Allegations of Sexual Harassment
  - A. It is the express policy of the board of education to encourage student victims of sexual harassment to come forward with such claims.
    1. Students who feel that administrators, supervisors, support personnel, teachers, or other students are subjecting them to sexual harassment are encouraged to report these conditions, or have their parents report these conditions, to the appropriate administrator or teacher. If the student's immediate administrator or teacher is the alleged offending person, the report will be made to the next higher level of administration or supervision or to any responsible adult person. The employee to whom the report was made will provide notice of the report to the Title IX coordinator. The Title IX coordinator should then provide the appropriate paperwork to the student or parent/guardian so that the student (complainant) may file a formal complaint with the Title IX coordinator by mail, e-mail, or as directed by the Title IX coordinator.
    2. Every attempt will be made to maintain confidentiality; however, absolute confidentiality cannot be guaranteed because of due process concerns which arise in sexual harassment investigations. No reprisals or retaliation will be allowed to occur as a result of the good faith reporting of charges of sexual harassment.
  - B. Upon notice from an employee that a student to parent/guardian has reported possible sexual harassment, the Title IX coordinator will promptly contact the student (alleged victim) to discuss the availability of supportive measures, consider the student's wishes with regard to supportive measures, and explain the process that will be involved with a formal complaint.
5. Grievance Procedure.
  - A. Equitable Treatment. Both the alleged victim (complainant) and the alleged respondent (respondent) will be treated equitably by the school district.
  - B. Objective Evaluation of Evidence. All evidence both inculpatory and exculpatory will be evaluated objectively. Credibility determinations will not be made based upon the party's status as complainant, respondent, or witness.

**SEXUAL HARASSMENT OF STUDENTS (Cont.)**

- C. Conflict of Interest. Any person serving as the Title IX coordinator, investigator, decision-maker, or any person designated to facilitate the process shall not have a conflict of interest against complainants and respondents generally or against the particular complainant and respondent.
- D. Presumption. There will be a presumption that the respondent is not responsible for the alleged conduct until a determination is made at the conclusion of the grievance process.
- E. Timeliness. The grievance process will proceed in a timely manner. Any delay in the process for good cause such as law enforcement involvement, absence of a party, witness or advisor, translation, or accommodation needs will be documented, and written notice provided to both parties explaining the reason for the delay.
- F. Possible outcomes. A description or listing of possible disciplinary outcomes and remedies that may be implemented following a determination of responsibility must be provided to both parties.
- G. Standard of Review. The school district will utilize ~~(a preponderance of the evidence standard)~~ or **(a clear and convincing evidence standard)** to determine responsibility. ~~\*\*\*The standard selected by the school district will need to be the same standard that is applied to all formal complaints including those against employees.~~
- H. Privileged Information. The school district will not require, allow or use evidence or questions that constitute or seek legally privileged information, unless the privilege is waived.
6. Written Notice. Upon receipt of a formal complaint, the school district will provide written notice to all known parties in sufficient time to give the respondent time to prepare a response before an initial interview. The written notice must include:
- A. Notice of the grievance process, including any informal resolution process;
  - B. Notice of the allegations, including sufficient details to allow the respondent to prepare a response;
  - C. A statement that the respondent is presumed not responsible for the conduct and that responsibility will be determined at the conclusion of the grievance process;
  - D. Notice of the parties' right to have an advisor and to inspect and review evidence. The advisor may but is not required to be an attorney.
  - E. Notice of any provision in the student discipline code that prohibits knowingly making false statements or providing false information in the grievance process.
- If in the course of an investigation, the school district obtains additional information about the respondent or complainant that was not included in the original written notice, notice of the additional allegations must be provided in writing to both parties.
7. Investigation of the Allegations. The school district will designate an investigator to conduct a thorough investigation of allegations. Contact information for the investigator will be provided to both the complainant and the respondent.

**SEXUAL HARASSMENT OF STUDENTS (Cont.)**

- A. The burden of proof and of gathering evidence remains on the school district.
  - B. An equal opportunity will be provided to both parties to present witnesses and evidence during the investigation.
  - C. Neither the complainant or respondent will be prohibited from discussing the allegations or gathering and presenting evidence to the investigator.
  - D. Both parties will have the opportunity to have others present during interviews or related proceedings. This may include an advisor who may but is not required to be an attorney.
  - E. Written notice of the date, time, participants, purpose and location of any investigate interview, hearing, or other meeting shall be provided to the party who is invited or expected to attend.
  - F. Both parties and their advisors, if any, will be provided an opportunity to review all evidence that is directly related to the allegations in the formal complaint. This would include any evidence on which the school district does not intend to rely and any exculpatory or inculpatory evidence from any source. Such evidence must be provided prior to the completion of the final investigation report and in time to give the parties at least ten (10) days to prepare a written response, which the investigator must consider prior to completing the investigation report.
  - G. A written investigation report will be provided that summarizes the relevant evidence. This report will be provided to the parties and their advisors, if any, for their review and written response at least ten (10) days before a hearing or determination of responsibility.
8. Hearing. The Title IX coordinator will determine whether a live hearing is necessary on a case-by-case basis if both parties request or consent to such a hearing (the live hearing component is optional for K-12 schools). Regardless of whether a live hearing is held, or a written hearing is conducted, each party will have ten (10) days from the receipt of the investigation report to submit written, relevant questions that the party wants asked of another party or witness. Both parties will be provided with the answers and follow up questions. Federal law determines when questions regarding a complainant's prior sexual behavior or sexual predisposition are considered relevant in a hearing provided by a school district.
9. Determination of Responsibility. A decisionmaker, who is not the Title IX coordinator or the investigator, will apply ~~(a preponderance of the evidence standard)~~ or **(a clear and convincing evidence standard)** to determine responsibility, and will issue a written determination of responsibility that:
- A. Identifies the allegations that potentially constitute sexual harassment;
  - B. Describes the school district's procedural steps taken from the receipt of the complaint to the determination;
  - C. Includes findings of fact to support the determination;
  - D. Includes conclusions regarding applicants of the discipline code to the facts;

**SEXUAL HARASSMENT OF STUDENTS (Cont.)**

- E. Includes a statement of, and rationale for, the result as to each allegation, including a determination of responsibility, any disciplinary sanctions, and whether remedies to restore or preserve equal access to the school's educational programs or activities will be provided to the complainant; and
- F. The procedures and permissible basis for appeals.

10. Appeals. Within ten (10) days of a determination of responsibility, dismissal of a complaint or any allegations therein either party may appeal for one of the following reasons:

- A. A procedural error affected the outcome.
- B. New evidence that was not reasonably available at the time of the determination and could affect the outcome;
- C. Conflicts of interest on the part of the Title IX coordinator, investigator or decision maker that affected the outcome.

If an appeal is made, the school district will provide written notice to both parties of the appeal. Both parties will be provided an equal opportunity to submit a written statement in support of or challenging the determination within ten (10) days of the written notice to both parties of the appeal being filed. The appeal will be heard by an appeal decision maker who is not the Title IX coordinator, the investigator or the original decisionmaker. The appeal decisionmaker cannot have a conflict of interest or bias against complainants and respondents generally or the particular complainant and respondent. The appeal decisionmaker will receive training as mandated by law. The decision of the appeal decisionmaker will be final and non-appealable. The written decision of the appeal decisionmaker will be provided within ten (10) days of the deadline for written statements supporting or challenging the initial determination. The written decision will be provided simultaneously to both parties.

11. Recordkeeping. The school district will keep records related to reports of alleged sexual harassment for a minimum of seven (7) years. Records maintained will include investigation records, disciplinary sanctions, remedies, appeals, and records of any action taken including supportive measures. Records will document in each instance that the school district's response was not indifferent and that measures were taken to restore or preserve equal access to educational programs or activities. If the school does not offer supportive measures in response to a report, the records should document why the response was not clearly unreasonable under the known circumstance. The district will also post the training materials used to train Title IX coordinators, investigators, and decisionmakers on the district website at: [www.nobleps.com](http://www.nobleps.com). These materials will also be available to the public.

12. Retaliation. The board of education prohibits retaliation by the school district or any employees of the school district against any person for the purpose of interfering with Title IX rights or because the person has participated or refused to participate in any manner in a proceeding under Title IX regulations. Complaints of retaliation will be addressed under the district's grievance process.

Charging a person with a discipline violation or code of conduct violation based on a person's knowingly making a materially false statement in bad faith in an investigation is not retaliation.

**REFERENCE:**     **Title VII of the Civil Rights Act of 1964**  
                          **42 U.S.C. §2000e-2**  
                          **29 C.F.R. §1604.1, et seq.**  
                          **U.S. Department of Education of Education, OCR, Title IX Regulations Addressing Sexual Harassment.**

## **STUDENT TRANSFERS**

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. The school district will begin accepting applications for the next school year starting January 1<sup>st</sup> of each year. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to capacity, disciplinary action or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
  - a. violation of a school regulation,
  - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
  - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public-school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

**STUDENT TRANSFERS (Cont.)**

In making the decision to determine capacity, the board of education shall review class size limits specified in 70 O.S. §18-113.1 and multiply those limits times the number of classroom teachers employed by the school district at each grade level. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size.

A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as a **certified** employee as per 70 O.S. § 8-113.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to capacity or for disciplinary reasons or a history of absences.

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board shall consider the appeal at **the next regularly scheduled** ~~a special~~ meeting of the board of education.

During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association

**STUDENT TRANSFERS (Cont.)**

for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

**REFERENCE:** 70 O.S. §1-114  
70 O.S. §1-113  
70 O.S. §5-117.1  
70 O.S. §8-101, et seq.  
70 O.S. §24-101, et seq.; §24-102  
**Family Education Rights and Privacy Act**  
**Atty. Gen. Op. No. 87-134, April 1, 1988**

**LEGAL NOTE:** Senate Bill 783 repealed 70 O.S. § 8-104 effective March 31, 2021. Oklahoma law no longer allows emergency transfer of students.

*THIS POLICY REQUIRED BY LAW.*

**STUDENT TRANSFERS FOR  
CHILDREN OF CERTIFIED EMPLOYEES**

Children or wards of **certified** individuals employed by the school district shall be allowed to transfer into the school district without regard to other transfer policies. A student who enrolls pursuant to this policy shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance unless the transfer is from a school district which does not offer the grade the student is entitled to pursue, for varsity level competition. Sub-varsity competition is allowed. Eligibility requirements are governed by the Oklahoma Secondary School Activities Association.

If the student desires to compete on the varsity level, they must meet with administration to be considered for a hardship application which must be approved by the OSSAA.

**REFERENCE: 70 O.S. §8-113  
70 O.S. §8-103.2**

**BOARD OF EDUCATION MEETINGS  
VIDEOCONFERENCE REGULATIONS**

In accordance with state law, the Noble Board of Education may hold board meetings by videoconference. Whenever the Board President and/or Superintendent may determine that a meeting of the entire board could be best accomplished by videoconference, these guidelines must be followed:

1. Each board member must be visible to each other member and to the public via a video monitor.
2. No less than a quorum of board members must be present in person at the meeting site.
3. The agenda posted for the meeting must indicate that the meeting will include videoconferencing locations and shall state:
  - A. The location, address, and telephone number of each available videoconference site, and
  - B. The identity of each board member and the specific site from which each board member shall be physically present and participating in the meeting.
4. After the agenda is prepared and posted, no board member shall be allowed to participate in the meeting from any location other than the specific location posted on the agenda.
5. In order to allow the public the maximum opportunity to attend and observe each board member carrying out official duties, a board member or board members desiring to participate in a meeting by videoconference must do so from a site and room from within the district or political subdivision from which elected or appointed.
6. The site and room where a board member is present for the meeting must be open and accessible to the public and the public must be allowed into that site and room. The board of education may provide additional videoconference sites as a convenience to the public, but additional sites must not be used to exclude or discourage public attendance at any videoconference site.
7. The public must be allowed to participate and speak, as allowed by board policy, in the meeting at the videoconference site in the same manner and to the same extent the public is allowed to participate or speak in a meeting that is held on-site. (See also policy BED and BED-R.)
8. Any materials shared electronically between board members, before or during the videoconference, must also be immediately available to the public in the same form and manner as shared with the board members.
9. All votes occurring during any meeting conducted using videoconferencing must occur and be recorded by roll call vote.
10. Executive sessions cannot be conducted if a board meeting is being held via videoconference.

**SEXUAL HARASSMENT INCIDENT REPORT FORM**

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Room/Location: \_\_\_\_\_

Student(s) Initiating Alleged Sexual Harassment:

\_\_\_\_\_ Grade: \_\_\_\_\_ Class: \_\_\_\_\_

\_\_\_\_\_ Grade: \_\_\_\_\_ Class: \_\_\_\_\_

Student(s) Affected:

\_\_\_\_\_ Grade: \_\_\_\_\_ Class: \_\_\_\_\_

\_\_\_\_\_ Grade: \_\_\_\_\_ Class: \_\_\_\_\_

Check all spaces below that apply. Adult stated or identified inappropriate behaviors as:

Name Calling

Spitting

Stalking

Demeaning Comments

Inappropriate Gesturing

Stealing

Staring/Leering

Damaging Property

Writing/Graffiti

Shoving/Pushing

Threatening

Hitting/Kicking

Taunting/Ridiculing

Flashing a Weapon

Inappropriate Touching

Intimidation/Extortion

Other \_\_\_\_\_

Describe the incident:

\_\_\_\_\_  
\_\_\_\_\_

Witnesses Present: \_\_\_\_\_

Physical evidence: Graffiti \_\_\_\_\_ Notes \_\_\_\_\_ E-mail \_\_\_\_\_ Web sites \_\_\_\_\_ Video/audio tape \_\_\_\_\_

Other \_\_\_\_\_

Staff signature \_\_\_\_\_

Parent(s) contacted: Date \_\_\_\_\_ Time \_\_\_\_\_

Administrative response taken:

\_\_\_\_\_

**~~DISCIPLINARY ACTION FOR MISUSE OF  
SCHOOL BATHROOMS AND CHANGING FACILITIES~~**  
**SB615 BATHROOM AND CHANGING FACILITY POLICY**

SB615 requires school districts to designate multiple occupancy restrooms or changing facilities exclusively for use by male sex or female sex. Facilities are labeled accordingly. We will provide reasonable accommodation to any individual who does not wish to comply with the exclusive use restrictions on restrooms. Each school site has a single occupancy restroom or changing room available upon request. Two exceptions in the law allow: (1) custodial, maintenance or inspection purposes; (2) to render emergency medical assistance.

The Noble Board of Education has adopted this policy to provide disciplinary action for individuals who refuse to:

- A. Use the multiple occupancy restroom or changing area designed for their Sex;
- B. Designate multiple occupancy restrooms or changing areas for the exclusive use of one Sex; or
- C. Provide access to single-occupancy restroom or changing area to an individual who does not wish to utilize the multiple occupancy restroom or changing area designed for their Sex; provided that such individual is authorized to be on the school premises.

All individuals are expected to comply with Oklahoma law. Individuals who fail to comply with Oklahoma law regarding the use of school bathrooms or changing facilities may be disciplined as follows:

1. Students. Students may be subject to the disciplinary methods listed in the student discipline code.
2. Staff. Staff members may be subject to disciplinary action. Due process procedures will be followed as required by law or negotiated agreement.
3. Patrons. Patrons may be removed from the premises for interfering with peaceful orderly conduct in accordance with 21 O.S. §§ 1375 and 1376.

Schools failing to adopt a disciplinary policy are subject to a 5% decrease in state aid. This law became effective May 25, 2022.

**THIS POLICY IS REQUIRED BY LAW.**

**BOARD OF EDUCATION MEETINGS  
TELECONFERENCING OR VIDEOCONFERENCE REGULATIONS**

Until November 15, 2020 or the Governor declaring the state of emergency to be terminated, whichever comes first, the board of education may hold meetings by either teleconference or videoconference if each member of the school board is audible or visible to each other and the public. If at any time the audio connection is disconnected, the meeting shall be stopped and reconvened once the audio connection is restored.

Agendas shall be posted on the district's website at [www.nobleps.com](http://www.nobleps.com) and at the principal office of the school district in accordance with the Oklahoma Open Meeting Act. The board is not required to make the notice of the meeting available to the public in the principal office of the district or at the location of the meeting during normal business hours.

The meeting notice and agenda shall indicate if the meeting will include teleconferencing or videoconferencing. The notice and agenda shall also indicate each member of the board who will be appearing remotely and whether the member will be attending via videoconference or teleconference. The notice and agenda shall also include the identity of the member or members who will be physically present at the meeting site, if any.

After the meeting notice and agenda are prepared and posted as required by law, members of the board cannot alter their method of appearance unless a member who was planning to attend remotely would like to physically appear at the meeting site.

The public shall be allowed to participate and to speak at meetings, in the same manner and to the extent possible as the public is allowed to participate or speak under the district's public participation policy.

Any materials that will be shared electronically between members of the board of education during a meeting utilizing teleconferencing or videoconferencing shall be immediately available to the public in the same form shared with the members of the public body. The only exception to this would be any documents that are shared in a lawfully convened executive session under an appropriately worded agenda item.

All votes of the board shall be via roll call vote and shall be recorded in the minutes.

The board of education can conduct an executive session utilizing teleconference or videoconference. The meeting notice and agenda shall indicate if the executive session will include teleconferencing or videoconferencing. The notice and agenda shall also state:

1. The identity of each member appearing remotely,
2. The method of each member's remote appearance,
3. And whether any member will be physically present at the meeting site, if any, for the executive session.

The public meeting held by videoconference or teleconference shall be recorded either by written, electronic, or other means.



# NOBLE PUBLIC SCHOOLS

**Frank Solomon**  
*Superintendent*

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

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

[www.nobleps.com](http://www.nobleps.com)

August 19, 2022

Please consider the following teachers as Adjunct Teachers for the 2022-2023 School Year as presented:

- Jack Wilson – Certified Teacher in History – Adjunct for HS English I
- Chris Worley – Certified Teacher in Chemistry – Adjunct for HS Physics
- Keith Coombs – Certified Teacher in World History/Geography – Adjunct for HS OK History

Respectfully,

**Dr. Jon Myers**  
Assistant Superintendent  
Noble Public Schools  
405-872-3452

September 31, 2022

Mrs. Standridge,

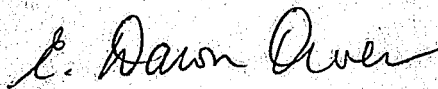
This is our formal request for permission to take a Noble Deca trip to Orlando, FL. The dates will be April 22-25, 2023. This trip would require three days out of school including travel days.

We have between 3-6 students interested in competing at State Competition who (if they place first, second or third) could be invited to attend the National Deca Conference in Orlando. Scholarship money is offered at both levels.

The National Deca Conference is held yearly in different locations. The normal price to attend is about \$1,100. per person depending on length and activities scheduled. Room, registration and airfare.

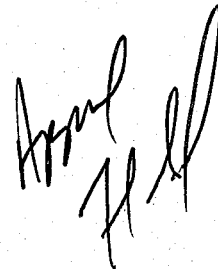
We have approximately \$2,000. Already and will split that amongst all who qualify and can attend. The remaining monies per person will be collected before March 1<sup>st</sup>, 2023. This is a wonderful opportunity and I have enclosed the Agenda and Chapter Advisor Conference Information provided by Deca.

Thank you!



Edwina D. Owen

Marketing/Deca Advisor



# September 12, 2022 Surplus List

	Item	Quantity
1	Marching band uniform jackets	103
2	Marching band bibbers (pants)	110
3	Marching band shakos (hats)	114
4	Feather plumes	125
5	Music stands	90
6		
7		
8		
9		
10		

2022-23 Board Meeting New Hire Board Meeting Report  
Sept

<b>Position Ty</b>	<b>Employee name/# of positions</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
Support	1	Hub	PT Library Assist	9/13/2022
Coach	Hayden Lingle	CIMS	Head Baseball	9/13/2022
Coach	Scott Bradley	CIMS	Asst. Baseball	9/13/2022
Support	1	Hub	CN Helper	9/13/2022
Support	3	Hub	Spec Ed TA	9/13/2022
Support	2	HS	CN Helper	9/13/2022
Support	1	KID	Spec Ed TA	9/13/2022
Support	1	KID	Indian Ed TA	9/13/2022
Coach	Keaton Kilpatrick	NHS	Head Boys Soccer	9/13/2022
Coach	Melissa Coombs	NHS	Asst. Wrestling	9/13/2022
Support	1	PIO	Reg. Med. Assist.	9/13/2022