



**Noble Board of Education
June Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, June 5, 2023 at 5:30 PM**

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

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Class Size Limits**
 - II.B. Activity Fund Report**
 - II.C. District Financial Report**
 - II.D. Resignations/Retirements**
 - II.E. Review 2023-2024 Return to Learn Plan**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - May 8, 2023**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. Activity Fund Transfers, New ACT Fund Sub Account requests, and Sub Account Closure requests**
 - IV.E. Activity Fund Budgets and Fundraiser & Expenditure Reports for 2023-2024**
 - IV.F. Authorizations for the 2023-2024 school year**
 - IV.G. District AHERA compliance status**
 - IV.H. OSSBA Membership Renewal for 2023-24**
 - IV.I. OSSBA Service Agreement for 2023-24**
 - IV.J. OSSBA Policy Service Subscription renewal for 2023-24**
 - IV.K. CCOSA Service Agreement for 2023-24**
 - IV.L. JD McCarty Physical Therapy Agreement for 2023-24**
 - IV.M. Memorandum of Understanding for private mental health services for students in the school setting for 2023-24**
 - IV.N. Breakfast/Lunch Meal Prices for 2023-2024**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-N as presented.**
 - V.B. Discussion and possible vote on milk products bid with Hiland Dairy for the 2023-24 school year as presented.**
 - V.C. Discussion and possible vote on bread products bid with Ben E. Keith for the 2023-24 school year as presented**

- V.D. Discussion and possible vote on fuel bid with Douglas Distributing for 2023-24 as presented.
- V.E. Discussion and possible vote on bids for drug & alcohol testing services for the 2023-2024 school year as presented.
- V.F. Discussion and possible vote on property, casualty, general liability, professional, employee benefits, fleet coverage, and cyber liability insurance with Oklahoma Schools Insurance Group for the 2023-24 school year as presented.
- V.G. Discussion and possible vote on worker's compensation insurance quote with Oklahoma School Assurance Group for the 2023-24 school year as presented.
- V.H. Discussion and possible vote on agreement for Drug Dog Detail Series with Interquest Detection Canines for 2023-24 as presented.
- V.I. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated August 1, 2017 between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2024, as required under the provisions of the agreement.
- V.J. Discussion and possible vote to declare old football stadium lights as surplus.
- V.K. Discussion and possible vote to allow Hockey Ministries International the use of Noble Schools' buses and drivers at their own expense during Summer 2023, as presented.
- V.L. Discussion and possible vote to allow New Life Bible Church the use of Noble Schools' buses and drivers at their own expense during Summer, 2023, as presented.

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(2), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:

- VI.A.1. Employments
- VI.A.2. Discuss Certified negotiations
- VI.A.3. Discuss Support negotiations
- VI.A.4. Pending Legal Action

VI.B. Vote to convene in executive session

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

VII. Action Topics

VII.A. Statement of executive session minutes

VII.B. Discussion and possible vote on employments for Summer 2023, as presented.

VII.C. Discussion and possible vote on employments for the 2023-24 school year as presented.

VIII. New Business

IX. Superintendent's Reports

X. Adjournment

**Agenda posted February 10, 2023, by
4:30pm at the entrance of the Administrative
Office, Noble Public Schools, located at
111 South 4th Street, Noble, OK, 73068.**

**Dorothy M. Terrill
Minutes Clerk**

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS
SEMESTER 2 2022-2023**

Enrollment Summary as of 1/31/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available
Pre-K	8	160	157	6	3
K	10	200	189	15	31
K-T1	2	32	31	3	1
1st	10	200	215	11	-15
2nd	10	220	206	13	14
3rd	10	220	239	12	-19
4th	9	198	204	9	-6
5th	9	207	214	12	-7
6th	NA	220	237	9	-17
7th	NA	220	225	11	-5
8th	NA	220	251	13	-31
9th	NA	220	256	20	-36
10th	NA	220	207	14	13
11th	NA	220	205	24	15
12th	NA	220	175	14	45
Total		2977	3011		-14

Enrollment Summary as of 2/28/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	156	6	4
K	10	200	188	15	12
K-T1	2	32	31	3	1
1st	10	200	217	11	-17
2nd	10	220	204	13	16
3rd	10	220	242	12	-22
4th	9	198	204	9	-6
5th	9	207	212	12	-5
6th	NA	220	237	9	-17
7th	NA	220	220	11	0
8th	NA	220	252	13	-32
9th	NA	220	255	20	-35
10th	NA	220	206	13	14
11th	NA	220	202	24	18
12th	NA	220	168	14	52
Total		2977	2994		-17

Enrollment Summary as of 3/31/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	154	6	6
K	10	200	187	16	13
K-T1	2	32	31	3	1
1st	10	200	210	12	-10
2nd	10	220	205	13	15
3rd	10	220	236	12	-16
4th	9	198	203	9	-5
5th	9	207	211	12	-4
6th	NA	220	235	9	-15
7th	NA	220	221	11	-1
8th	NA	220	247	13	-27
9th	NA	220	255	20	-35
10th	NA	220	207	12	13
11th	NA	220	202	24	18
12th	NA	220	165	14	55
Total		2977	2969		8

Enrollment Summary as of 4/30/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers Available
Pre-K	8	160	154	6	6
K	10	200	187	16	13
K-T1	2	32	31	3	1
1st	10	200	211	12	-11
2nd	10	220	203	14	17
3rd	10	220	237	13	-17
4th	9	198	202	9	-4
5th	9	207	212	12	-5
6th	NA	220	234	8	-14
7th	NA	220	220	11	0
8th	NA	220	245	13	-25
9th	NA	220	254	20	-34
10th	NA	220	207	12	13
11th	NA	220	202	24	18
12th	NA	220	172	14	48
Total		2977	2971		6

Enrollment Summary as of 5/31/2023

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	154	6	6
K	10	200	186	19	14
K-T1	2	32	31	3	1
1st	10	200	209	12	-9
2nd	10	220	203	14	17
3rd	10	220	236	13	-16
4th	9	198	202	9	-4
5th	9	207	211	12	-4
6th	NA	220	234	7	-14
7th	NA	220	217	11	3
8th	NA	220	245	12	-25
9th	NA	220	253	20	-33
10th	NA	220	206	12	14
11th	NA	220	202	24	18
12th	NA	220	172	14	48
Total		2977	2961		16

Enrollment Summary as of 6/30/2023

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			
Total		2977	0		0

(-) Enrollment Maxed
() Transfers Available

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

FY-2023
 YTD Summary

Summary Of Accounts

June 01, 2023

For Bank Account:
 * * * * 426
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: 6 / 1 / 2023 Dot Levell

Beginning: 610,163.88
Receipts: 1,244,369.58
Checks: (1,094,950.26)
Adjustments: 29,537.30
Ending: \$789,120.50

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	47639.66	43973.49	25755.23	3150.28	69008.20
815 CENTRAL OFFICE ACTIVITY ACCT	2328.53	15486.57	8765.77	13828.05	22877.38
816 ACTIVITY FUND INTEREST	13328.37	2711.48	0.00	-13513.55	2526.30
817 NOBLE STUDENT ASSISTANCE	28729.56	17045.42	16989.46	2835.78	31621.30
818 TECHNOLOGY ACTIVITY ACCOUNT	3253.20	8730.02	0.00	0.00	11983.22
0105 KID ELEMENTARY	28601.79	20963.40	30799.51	1314.16	20079.84
801 KID-GENERAL SUPPLY	8630.39	6991.87	12245.30	607.66	3984.62
802 KID-CLEARING ACCOUNT	0.00	112.50	0.00	0.00	112.50
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1393.08	810.00	1542.28	0.00	660.80
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	3229.23	392.00	2470.59	706.50	1857.14
807 KID-PICTURE ACCOUNT	1956.63	2163.09	38.02	0.00	4081.70
808 KID-BOOK FAIR ACCOUNT	4102.98	2507.49	5244.36	0.00	1366.11
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1673.45	7986.45	7524.70	0.00	2135.20
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	3502.26	0.00	1400.64	0.00	2101.62
813 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	3117.91	0.00	333.62	0.00	2784.29
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER ELEMENTARY	30026.82	33163.82	23461.21	-72.40	39657.03
830 PI-GENERAL SUPPLY	11933.11	19410.65	15277.73	-139.50	15926.53
831 PI-CLEARING ACCOUNT	0.00	123.00	0.00	0.00	123.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2483.27	2374.00	0.00	24.00	4881.27
834 PI-5TH GRADE	2905.47	3585.00	1361.41	43.10	5172.16
835 PI-RUN CLUB	385.64	1730.00	1002.00	0.00	1113.64
836 PI-MUSIC ACCOUNT	57.39	206.40	34.38	0.00	229.41
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	275.00	0.00	0.00	1623.84
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	5459.77	5785.69	0.00	10038.31

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

FY-2023
 YTD Summary

Summary Of Accounts

June 01, 2023

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115	HUBBARD ELEMENTARY	50627.59	57869.15	57552.64	101.71	51045.81
820	JKH-GENERAL SUPPLY	12076.62	28876.94	28654.95	196.71	12495.32
821	JKH-CLEARING ACCOUNT	0.00	22.00	0.00	0.00	22.00
822	JKH-T-SHIRT/SHOUT/FESTIVAL	10754.29	1081.00	3632.65	0.00	8202.64
823	JKH-LIBRARY ACCOUNT	11429.93	7778.76	9978.17	0.00	9230.52
824	JKH-2ND GRADE	795.28	2645.00	2591.12	0.00	849.16
825	JKH-3RD GRADE	744.74	4697.00	3986.88	0.00	1454.86
826	JKH-ADOPT A CHILD	5609.63	210.00	866.92	0.00	4952.71
827	JKH-1ST GRADE	1954.03	4618.95	4384.00	0.00	2188.98
828	JKH-STEAM	1104.70	7939.50	3271.18	-95.00	5678.02
829	JKH-PHYSICAL EDUCATION	6158.37	0.00	186.77	0.00	5971.60
0510	CURTIS INGE MIDDLE SCHOOL	68841.65	97551.10	68366.22	932.58	98959.11
845	MS-GENERAL SUPPLY	22401.53	38894.05	30004.17	2183.83	33475.24
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	2751.11	2756.02	0.00	236.82
849	MS-STUDENT COUNCIL	4341.95	12624.69	5468.47	73.79	11571.96
850	MS-HOME EC ACCOUNT	885.91	1080.00	1257.29	0.00	708.62
851	MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852	MS-ART ACCOUNT	2550.35	16601.75	11993.96	0.00	7158.14
853	MS-MATH ACCOUNT	2190.00	0.00	0.00	0.00	2190.00
854	MS-YEAR BOOK ACCOUNT	10043.73	2823.81	1748.63	106.90	11225.81
855	MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856	MS-CHORUS ACCOUNT	8779.82	5822.70	3208.97	0.00	11393.55
857	MS-HONOR SOCIETY	1754.28	7669.28	4521.12	115.50	5017.94
858	MS-ADOPT - A - CHILD	0.00	0.00	0.00	0.00	0.00
859	BROADCASTING	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	9260.71	7303.91	0.00	6491.78
863	OPEN ACCOUNT	64.67	0.00	0.00	-64.67	0.00
864	MS-SCIENCE DEPT.	3462.70	0.00	103.68	0.00	3359.02
865	MS-GIFTED AND TALENTED	45.29	0.00	0.00	0.00	45.29
866	MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867	MS-AUTHOR LIFE BOOK CLUB	1132.01	0.00	0.00	0.00	1132.01
868	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869	MS-POETRY ANIMAL CLUB	2323.76	23.00	0.00	0.00	2346.76
0705	HIGH SCHOOL	170972.99	475590.46	418774.76	6064.57	233853.26
901	HS-STUDENT GENERAL SUPPLIES	17367.78	65130.14	46700.01	2328.46	38126.37
902	HS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
903	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
904	HS-E-SPORTS	479.10	1211.55	1566.82	-98.00	25.83
905	HS-CHORUS	4528.26	10235.55	6500.44	-60.00	8203.37
906	HS-BPA	1368.09	0.00	140.00	0.00	1228.09
907	HS-DECA	1507.93	2287.50	5089.30	1907.46	613.59
908	HS-ATAE	3956.77	1438.00	2421.18	661.00	3634.59
909	HS-FCCLA	1231.84	8193.50	7912.23	156.31	1669.42
910	HS-FFA	17645.06	64319.30	59109.87	136.76	22991.25
911	HS-FCA	547.81	2322.77	1870.00	-120.00	880.58
912	HS-CLASS OF 2023	5490.90	8276.61	6980.03	426.32	7213.80
913	HS-CLASS OF 2026	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	6060.00	2634.31	0.00	9615.34
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	96.60	694.62	0.00	463.60
919	HS-ART CLUB	744.52	3285.00	1930.66	-1110.00	988.86
920	HS-BAND	7072.45	73089.99	68163.03	508.86	12508.27
921	OPEN ACCOUNT	83.86	0.00	0.00	-83.86	0.00
922	HS-BAND TOURING	12460.08	111212.12	122175.74	-28.00	1468.46
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	800.00	672.82	58.99	576.12
926	HS-SCIENCE CLUB	1265.46	235.00	462.57	-80.00	957.89
927	HS-THESPIANS	5251.84	3471.39	4001.52	960.00	5681.71
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	2903.31	22687.18	21147.64	1487.29	5930.14
930	HS-YEARBOOK	7092.09	5358.20	6439.14	-40.00	5971.15
931	HS-ART II	2526.06	260.00	498.13	0.00	2287.93
932	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933	HS-PSAT/AP TEST	3635.13	3359.00	2163.00	0.00	4831.13
934	HS-DRIVER'S ED. CLEARING ACCT	22200.25	27150.00	7250.00	300.00	42400.25
935	HS-GERMAN CLUB	541.54	395.00	892.10	458.50	502.94
936	HS-CLASS OF 2025	845.50	0.00	57.36	0.00	788.14
937	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	3834.55	23495.31	16896.18	-410.00	10023.68
939	OPEN ACCOUNT	2064.15	0.00	0.00	-2064.15	0.00
940	HS-ROBOTICS	1026.04	0.00	0.00	-40.00	986.04
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	725.00	700.18	-80.00	153.95
944	HS-SCHOLARSHIP ACCOUNT	27995.78	15000.00	12500.00	0.00	30495.78

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945	HS - ART CLUB - COOK	0.00	35.00	674.82	1120.00	480.18
946	HS-FOOD PANTRY	1540.61	943.70	1052.97	76.63	1507.97
947	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948	HS-PRISM	88.25	285.00	290.15	-80.00	3.10
949	HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950	HS-CLASS OF 2024	1914.23	14232.05	8456.35	-228.00	7461.93
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	731.59	0.00	528.59
0706	ATHLETICS	213453.38	515258.16	470240.69	18046.40	276517.25
870	ATHLETICS GENERAL SUPPLY	26562.13	237086.42	214321.27	28833.37	78160.65
871	HS GIRLS GOLF	812.14	18.00	17.97	2052.29	2864.46
872	BASEBALL	14029.64	21403.00	15863.21	-5673.20	13896.23
873	HS BOYS BASKETBALL	12294.50	12325.40	21829.59	2318.37	5108.68
874	POWER LIFTERS/FOOTBALL	25294.35	44394.56	36355.10	1917.09	35250.90
875	HS FASTPITCH	5467.42	4218.88	4809.13	227.40	5104.57
876	HS GIRLS BASKETBALL	16941.62	27322.84	19973.14	124.26	24415.58
877	CROSS COUNTRY	1197.90	843.00	1519.72	-80.00	441.18
878	HS WRESTLING	12615.19	5944.13	9197.37	-140.00	9221.95
879	GIRLS SOCCER	8172.25	13885.58	11446.19	-1079.27	9532.37
880	HS GIRLS TRACK	3335.09	1682.98	3904.50	-80.00	1033.57
881	HS VOLLEYBALL	11080.91	16556.30	8836.41	-133.00	18667.80
882	HS CHEERLEADERS	7419.02	4951.12	5258.36	-2139.89	4971.89
883	7TH/8TH CHEERLEADERS	3045.95	6678.00	5409.52	0.00	4314.43
884	NOBLE BEAR DOWN CLUB	15122.83	38294.64	35934.43	-230.39	17252.65
885	HS GOLF	3720.45	4637.00	6648.00	200.38	1909.83
886	NOBLE ATHLETIC TRAINING	172.23	163.84	205.52	-40.00	90.55
887	BULL PEN	14451.79	16224.60	19967.51	1846.56	12555.44
888	SOFTBALL BOOSTER	0.00	2477.12	130.00	0.00	2347.12
889	MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890	MS GIRLS BASKETBALL	4444.97	950.00	2917.26	0.00	2477.71
891	BOYS SOCCER	3288.02	5427.00	5641.68	-1697.06	1376.28
892	MS BOYS SOCCER	809.82	766.74	0.00	0.00	1576.56
893	ATHLETIC SCHOLARSHIP FUND	0.56	118.68	0.00	0.00	119.24
894	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895	MS FOOTBALL	2407.41	530.00	592.08	0.00	2345.33
896	MS TRACK	1445.81	13975.00	12586.20	-339.96	2494.65
897	MS VOLLEYBALL	8074.01	57.04	2365.97	127.31	5892.39
898	MS BOYS BASKETBALL	179.04	0.00	110.12	0.00	68.92
899	HS POM SQUAD	9044.12	34326.29	24400.44	-7967.86	11002.11

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

FY-2023
YTD Summary

Summary Of Accounts

June 01, 2023

YTD TOTALS: **(7 Accounts)** 610,163.88 1,244,369.58 (1,094,950.26) 29,537.30 789,120.50

Beginning YTD Account Balance:	\$610,163.88
Bank Charges:	(37.00)
Interest:	0.00
NSF Adjustments:	(218.00)
Expense:	0.00
Revenue:	4,055.38
Total Adjustments:	\$3,800.38
Total Adjustments:	3,800.38
Add Voids:	25,736.92
Adjustment with Voids:	\$29,537.30
Receipts Issued:	1,244,369.58
Voided Receipts:	0.00
Total Receipts:	\$1,244,369.58
Checks Issued:	1,094,950.26
Voided Checks:	(25,736.92)
Total Checks:	\$1,069,213.34
Current Balance:	\$789,120.50
YTD Outstanding Checks:	20,687.66
Prior Year Outstanding Checks:	0.00

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

05/31/2023

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL	ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	643,292.02	256,537.09	13.80	75,017.45	974,860.36
ADD: MONTHLY RECEIPTS	2,353,152.58	6,056.78	2,842,000.00	74,532.48	5,275,741.84
MATURING INVESTMENTS	7,250,000.00	715,000.00	85,000.00	3,072,996.00	11,122,996.00
TOTAL CASH:	10,246,444.60	977,593.87	2,927,013.80	3,222,545.93	17,373,598.20
LESS: CHECKS ISSUED	2,391,434.57	12,108.08	0.00	0.00	2,403,542.65
PURCHASE OF INVESTMENTS	7,250,000.00	665,000.00	85,000.00	0.00	8,000,000.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	2,837,186.25	2,837,186.25
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	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	605,010.03	300,485.79	2,842,013.80	385,359.68	4,132,869.30
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	7,250,000.00	715,000.00	85,000.00	3,072,996.00	11,122,996.00
ADD: INVESTMENTS	7,250,000.00	665,000.00	85,000.00	0.00	8,000,000.00
TOTAL INVESTMENTS:	14,500,000.00	1,380,000.00	170,000.00	3,072,996.00	19,122,996.00
LESS: MATURING INVESTMENTS	7,250,000.00	715,000.00	85,000.00	3,072,996.00	11,122,996.00
ENDING MONTHLY BALANCE:	7,250,000.00	665,000.00	85,000.00	0.00	8,000,000.00
<hr/>					
TOTALS:					
END OF MONTH CASH BALANCE:	605,010.03	300,485.79	2,842,013.80	385,359.68	4,132,869.30
END OF MONTH INV. BALANCE:	7,250,000.00	665,000.00	85,000.00	0.00	8,000,000.00
TOTAL CASH:	7,855,010.03	965,485.79	2,927,013.80	385,359.68	12,132,869.30
ADD: OUTSTANDING CHECKS	801,825.42	4,135.08	0.00	0.00	805,960.50
TOTAL MONIES:	8,656,835.45	969,620.87	2,927,013.80	385,359.68	12,938,829.80



Noble Public Schools Return to Learn 2023-24 Updated June 5, 2023

School Calendar

Noble Public Schools will be in session on five (5) days per week for the School Year 2023-2024. We also provide a Virtual Option for students in 3rd—12th grades that choose that model of instruction. Students will remain on the option they choose until the end of the semester. Students will be evaluated for virtual school based on previous performance. We will not allow changes to the instructional model chosen at any other time, unless approved by administration.



Cleaning

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



Hand Sanitizer & Hand Washing

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



Social Distancing

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



Masks

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



Students with Disabilities

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



Contact Tracing

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



Vaccinations

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



Virtual Meetings

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



Parents, Guests, & Visitors

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



Field Trips & Travel

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

Diagnostic Screening and COVID-19 Testing

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



Have had fever, chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headaches, new loss of taste or smell, sore throat, congestion, runny nose, nausea, vomiting or diarrhea:

Been in close contact with anyone confirmed with COVID-19 or anyone having symptoms of COVID-19, or anyone is isolation or quarantine because they may have been exposed to a person with COVID-19, or worried that you may be sick with COVID-19, are waiting on tests results from a COVID-19 test or traveled in the last 10 days: **You must remain at home.**

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

Remote Learning



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

Breakfast/Lunches



Students will eat in the cafeteria. Guests at lunch will be limited to special occasions as approved by the school administration. Breakfasts and lunches will be available for all students for the 2023-2024 school year. Meals will no longer be free, as the federal waiver has expired. Meals will also be made available for virtual students on a Grab & Go basis at select locations for cost. We will provide meals using our summer delivery models should we be required to move to virtual instruction at any time.

Noble Public Schools was able to operate In Person Learning for the entire 20-21, 21-22, and 22-23 school years. It is our goal to provide In Person Learning for 2023-2024 as well. We will continue to monitor and assess COVID-19 conditions throughout the school year. Please review our plan and reply to the email address below for any questions, concerns, or suggestions that you would like for us to consider. We will update and notify our stakeholders on a regular basis throughout the year. We appreciate the efforts of everyone involved in keeping our schools open and safe. Should you have any questions or concerns, please contact us at your convenience.

Email address: NPSReturnToLearn2021@nobleps.com

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

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

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

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

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

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





NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

January 4, 2022

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

Frank Solomon
Superintendent
Noble Public Schools

If You Test Positive for COVID-19 (Isolate)

Everyone, regardless of vaccination status.

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

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



NOBLE PUBLIC SCHOOLS

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Superintendent

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

If you:

Have been boosted

OR

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

OR

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

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

If you develop symptoms get a test and stay home.

If you:

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

OR

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

OR

Are unvaccinated

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

If you develop symptoms get a test and stay home



Frank Solomon
Superintendent

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Noble Public Schools Tiered System

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

System is enacted on a site-by-site basis

Green 0-2% per site	Masks welcomed, but not required: follow typical school procedures, no changes necessary
Yellow 2.1% - 3% per site	Masks welcomed, not required; follow typical school procedures, no changes necessary
Orange I 3.1% - 4%	If declared a State of Emergency by the Governor pursuant to SB 658, masks will be required in hallways and entering/exiting buildings and in large group settings. Masks will be recommended in the classroom.
Orange II 4.1% - 5% per site	Masks required at all times; Follow protocol outlined in the original NPS Return to School Guidelines document
Red Greater than 5% per site	School shutdown for 10 calendar days, students move to virtual learning



MINUTES May 8, 2023 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, May 8, 2023, at 5:30 PM.

Attendance taken at 5:30 PM.

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

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

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Oath of Office

II.A. Seat #3, Mr. James Reed

Comments: President Leroy Lukinbill administer the Oath to Mr. James Reed.

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

IV. Action Topics

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

Motion to approve Leroy Lukinbill as Board President passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

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

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

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

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

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

Mrs. Wendy Barnes: Yes



MINUTES May 8, 2023 Regular Meeting

Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Absent
Mr. James Reed: Yes

Yes: 4 No: 0, Absent: 1

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

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

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

Yes: 4 No: 0, Absent: 1

V. Reports

V.A. Class Size Limits

V.B. Activity Fund Report

V.C. District Financial Report

V.D. Resignations/Retirements

VI. Public Comment

Comments: None

VII. Consent Agenda

VII.A. Minutes of Special Board Meeting - April 10, 2023

VII.B. Minutes of Regular Board Meeting - April 10, 2023

VII.C. Encumbrances and Change Orders

VII.D. Payroll Encumbrances

VII.E. Activity Fund Transfers, Amendment requests, and New Sub Account request

VII.F. Crossroads Head Start annual renewal

VII.G. Interlocal Cooperative Work Agreement between Cleveland County Board of County Commissioners and Noble Public Schools for 2023-24

VIII. Action Topics

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

Motion to approve Consent Agenda Items A-G (Minutes of April 10, 2023 Special Board Meeting, Minutes of April 10, 2023 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 22-23: #3988-4044 \$272,178.78 BF 22-23: #23127 - 23129 \$4,000.00, Payroll Encumbrances, Activity Fund Transfers, Amendment requests, and New Sub Account request, Crossroads Head Start annual renewal, and Interlocal Cooperative Work Agreement between Cleveland County Board of County Commissioners and Noble Public Schools for 2023-24) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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



MINUTES May 8, 2023 Regular Meeting

Yes: 4 No: 0, Absent: 1

VIII.B. Discussion and possible vote on E-Rate Resolution for school year 2023-2024 as presented.

Motion to approve E-Rate Resolution for school year 2023-2024 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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

VIII.C. Discussion and possible vote to adopt OSSBA policy EJJ (Mental Health Crisis Protocol) as presented.

Motion to adopt OSSBA policy EJJ (Mental Health Crisis Protocol) as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

VIII.D. Discussion and possible vote to approve driver and bus rental fees as presented.

Motion to approve driver and bus rental fees as presented passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

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

VIII.E. Discussion and possible vote to allow OU Sooner Flight Academy the use of Noble Schools' buses and drivers at their own expense for Summer, 2023, as presented.

Motion to approve OU Sooner Flight Academy the use of Noble Schools' buses and drivers at their own expense for Summer, 2023, as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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



MINUTES May 8, 2023 Regular Meeting

VIII.F. Discussion and possible vote to allow CrossPointe Church the use of Noble Schools' buses and drivers at their own expense during Sumer, 2023, as presented.

Motion to approve CrossPointe Church the use of Noble Schools' buses and drivers at their own expense during Summer, 2023, as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

VIII.G. Discussion and possible vote to allow Division of Life Long Learning at the University of Oklahoma the use of Noble Schools' buses and drivers at their own expense for Summer, 2023, as presented.

Motion to allow the Division of Life Long Learning at the University of Oklahoma the use of Noble Schools' buses and drivers at their own expense for Summer, 2023, as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

IX. Executive Session

IX.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) and (B)(3) of the Oklahoma Open Meeting Act:

IX.A.1. Employments

IX.A.2. Real Estate

IX.B. Vote to convene in executive session

Motion to convene in executive session at 5:56pm passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

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

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

Comments: Mr. Leroy Lukinbill announced the Board's return to open session at 6:18pm.

X. Action Topics

X.A. Statement of executive session minutes



MINUTES May 8, 2023 Regular Meeting

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:56 o'clock p.m., Monday, May 8, 2023, to discuss employments and real estate as authorized by 25 O.S. Section 307 (B)(1) and (B)(3) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, James Reed, and Randy Sheppard, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:18 o'clock p.m., Monday, May 8, 2023.

X.B. Discussion and possible vote on employments for summer, 2023, as presented.

Motion to approve Administration's recommendation for employments for summer, 2023, as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Randy Sheppard.

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

X.C. Discussion and possible vote on employments for the 2023-24 school year as presented.

Motion to approve Administration's recommendation for employments for the 2023-24 school year as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

V.D. Discussion and possible vote to approve real estate transaction as presented.

Motion to approve real estate transaction with OG&E as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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

XI. New Business

Comments: Superintendent Frank Solomon informed the Board of a newly received bus and driver trip request for Summer, 2023 and of a new hire teacher for 23-24 and asked they approve those.

Motion to approve First Baptist Church of Norman the use of Noble Schools' buses and drivers at their own expense during Summer, 2023, as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes



MINUTES May 8, 2023 Regular Meeting

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

Motion to approve Administration's recommendation for the employment of Chris Sanchez as Curtis Inge Middle School Teacher for 2023-2024 passed with a motion made by Mr. Randy Sheppard and seconded by Mrs. Wendy Barnes.

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

XII. Superintendent's Reports

Comments: Assistant Superintendent Dr. Jon Myers reported on employee Appreciation Days, Summer School Schedule, Summer Feeding Program, upcoming textbook purchases, and no glitches in the infrastructure for students during the virtual/remote learning period during the Covid-19 Pandemic. Superintendent Frank Solomon updated the Board on all sites' State Report Card, sports, graduation reminders, and the next regularly scheduled board meetings.

XIII. Adjournment

Motion to adjourn at 6:33 pm passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.

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

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-Scott Milette

DEPUTY CLERK-James Reed

MEMBER-Randy Sheppard

MINUTES CLERK- Dot Terrill



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 23130 to PO: 23131

BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
23130	SLAUGHTERVILLE TIRE SHOP	DISTRICT - LAWNMOWER PARTS	1,000.00	05/11/2023
23131	METRO TURF OPE	DISTRICT - LAWNMOWER PARTS	1,500.00	05/24/2023
Current Encumbered			2,500.00	



NOBLE PUBLIC SCHOOL

From: 02 May 2023 to: 02 Jun 2023

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

PO #	Vendor Name	General Description	Amount	Date
23001	A & D SUPPLY	DISTRICT - CEILING TILES	-1,436.34	07/01/2022
23002	ACCENT GLASS SERVICES, LLC	DISTRICT - GLASS REPAIRS	-822.84	07/01/2022
23003	AIRGAS USA, LLC	DISTRICT - OXYGEN RENTAL	-75.66	07/01/2022
23006	****AUSTIN TURF	DISTRICT - LAWNMOWER PARTS	-400.00	07/01/2022
23012	CROWN LIFT TRUCKS	DISTRICT - FORKLIFT MAINTENANCE	-250.00	07/01/2022
23013	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	-250.00	07/01/2022
23015	DIGI SECURITY SYSTEMS, LLC.	DISTRICT - REPAIRS, PARTS & LABOR	-2,000.00	07/01/2022
23017	EMSCO ELECTRICAL SUPPLY CO.	DISTRICT - ELECTRICAL SUPPLIES	-500.00	07/01/2022
23019	A & D SUPPLY	DISTRICT - CEILING TILES	-3,027.20	07/01/2022
23031	MADAKAI TREE SERVICE	DISTRICT - TREE MAINTENANCE	-2,484.00	07/01/2022
23035	O'REILLY AUTOMOTIVE, INC.	DISTRICT - PARTS & SUPPLIES	69.64	07/01/2022
23036	OCT EQUIPMENT, LLC	DISTRICT - PARTS & SUPPLIES	-500.00	07/01/2022
23037	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & LABOR	-4,262.56	07/01/2022
23043	SLAUGHTERVILLE TIRE SHOP	DISTRICT - TIRES & REPAIRS	-129.00	07/01/2022
23044	STATEWIDE FIRE & CONSULTING	DISTRICT - ALARMS & INTERCOMS - REPAIRS, PARTS & LABOR	-5,000.00	07/01/2022
23047	BRANDTS - ACE HARDWARE	DISTRICT - LAWNMOWERS. PARTS & SUPPLIES	-156.04	07/01/2022
23048	****LIBERTY FLAGS	HS - CAMPUS FLAGS	-1,294.72	07/01/2022
23050	TUFF FIRE & SAFETY, INC.	DISTRICT - FIRE EXTINGUISHERS & FIRE HOOD SUPPRESSION SYSTEMS - INSPECTIONS & REPAIR SVCS.	-897.47	07/01/2022
23051	VOSS LIGHTING	DISTRICT - LIGHTING SUPPLIES	-4,701.60	07/01/2022
23053	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PLUMBING SUPPLIES	-2,075.30	07/01/2022
23055	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING PARTS & SUPPLIES	531.22	07/01/2022
23056	CROSSLAND'S RENT-ALL & SALES CO.	DISTRICT - EQUIPMENT RENTAL	-2,000.00	07/01/2022
23057	MUSGRAVE ELECTRIC, LLC	DISTRICT - ELECTRICAL SVCS.	-10,000.00	07/01/2022

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

From: 02 May 2023 to: 02 Jun 2023

PO #	Vendor Name	General Description	Amount	Date
23058	STREETS, LLC	DISTRICT - HVAC MAINTENANCE & REPAIRS, PARTS & LABOR	-3,000.00	07/01/2022
23059	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTAL	-1,000.00	07/01/2022
23060	ECKROAT SEED COMPANY	CIMS & HS - RYE GRASS / SOFTBALL & BASEBALL FIELDS	-1,000.00	07/01/2022
23061	ELITE CONSTRUCTION SERVICES	DISTRICT - CONSTRUCTION SVCS & REPAIRS	-30,092.49	07/01/2022
23066	JOHNSON'S AUTOMOTIVE	DISTRICT - VEHICLE REPAIRS	-3,408.76	07/01/2022
23067	OVERHEAD DOOR OF OKC	HS - GARAGE DOOR REPAIRS, PARTS & LABOR	-12,816.00	07/01/2022
23069	BUDGET FLAG & BANNER	DISTRICT - FLAG POLE REPAIRS & FLAGS	-1,784.75	07/11/2022
23073	****TRACTOR SUPPLY COMPANY	DISTRICT - AIR COMPRESSOR	-297.03	07/01/2022
23074	M & M EQUIPMENT & MOWERS	DISTRICT - LAWNMOWER PARTS & SUPPLIES	-393.00	07/20/2022
23081	OVERHEAD DOOR OF OKC	HS - GARAGE DOOR REPAIRS, INSTALLATION & SVCS	-5,000.00	08/01/2022
23087	NOBLE LIQUID PROPANE	DISTRICT - LIQUID PROPANE	-65.24	08/12/2022
23088	DON EVANS WINDOW TINTING	DISTRICT - WINDOW TINTING / SAFETY & SECURITY FOR ENTRY WINDOWS	-800.00	08/15/2022
23090	SUN CONSTRUCTION	KID - BUILDING REPAIRS	-5,868.47	08/25/2022
23091	MC PHERSON MACHINE SHOP	HS - WELDING SVCS / FB STADIUM BLEACHERS	-810.00	08/25/2022
23100	MADAKAI TREE SERVICE	DISTRICT - GROUNDSKEEPING SVCS	-10,000.00	07/01/2022
23101	DON EVANS WINDOW TINTING	DISTRICT - WINDOW TINTING / SAFETY & SECURITY	-725.00	10/03/2022
23103	A & D SUPPLY	DISTRICT - CEILING TILES	-5,000.00	07/01/2022
23104	FARMER'S UNION CO-OP	DISTRICT - LAWN CHEMICALS & SUPPLIES	-883.44	07/01/2022
23105	TURF REEL SHARPENING	DISTRICT - LAWNMOWER REPAIRS	-890.00	12/02/2022
23107	REX PLAYGROUND	PIO - PLAYGROUND EQUIPMENT	-875.00	09/13/2022
23108	FIRETROL PROTECTION SYSTEMS, INC.	HUB - SECURITY ALARM MONITORING	-16.00	12/08/2022
23111	GYMCO	HS - GYM FLOOR REPAIRS	-1,010.00	09/13/2022



NOBLE PUBLIC SCHOOL

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

From: 02 May 2023 to: 02 Jun 2023

PO #	Vendor Name	General Description	Amount	Date
23123	BROTHERS LAWN SERVICE	DISTRICT - LAWN SVCS - PARTS & LABOR	-110.00	03/09/2023
23124	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	-978.83	03/23/2023
23128	O'REILLY AUTOMOTIVE, INC.	DISTRICT - PARTS & SUPPLIES	1,000.00	09/13/2022
BUILDING FUND TOTAL:			-127,485.88	
REPORT TOTAL:			-127,485.88	

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

From PO: 4045 to PO: 4083

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
4046	LANDERS CHEVROLET	TRANS - REPAIRS	1,500.00	05/09/2023
4048	ADPC	ADMIN - NEW USER FEE	250.00	05/11/2023
4049	NORMAN STAMP AND SEAL	ADMIN - NOTARY RENEWAL	88.50	05/15/2023
4050	SUN CONSTRUCTION	HS - FB STADIUM - VISITORS GRANDSTAND REPAIRS	25,000.00	04/06/2023
4051	ACCENT GLASS SERVICES, LLC	PIO - DOOR REPLACEMENT	11,000.00	05/15/2023
4052	CENTRAL RESTAURANT SUPPLY	CN - CAFE EQUIPMENT	15,690.00	05/17/2023
4053	LOCKE SUPPLY	DISTRICT - HVAC REPLACEMENT UNITS	25,000.00	05/18/2023
4054	HOOPER PRINTING	CIMS - ENVELOPES	150.00	05/18/2023
4055	ARVEST BANK	ADMIN - OFFICE FURNITURE	5,000.00	05/18/2023
4056	TRU TECHNOLOGIES	HUB - NEW GYM ACCESS CONTROL	5,000.00	05/18/2023
4057	TRU TECHNOLOGIES	CIMS - OFFICE SECURITY CAMERA	1,200.00	05/18/2023
4058	TRU TECHNOLOGIES	HS - AVIGILON PARTITION LICENSES	3,979.38	05/18/2023
4059	TRU TECHNOLOGIES	HS - DEN DOOR ACCESS CONTROL	4,530.00	05/18/2023
4060	TRU TECHNOLOGIES	HS - E-SPORTS SECURITY CAMERA	1,200.00	05/18/2023
4061	ARVEST BANK	TRANS - HOTEL ACCOMODATIONS - SIX FLAGS TRIP	400.00	05/19/2023
4062	HOLT TRAILER MFG. & SALES, LLC	DISTRICT - TRAILER REPAIRS	3,000.00	05/19/2023
4063	W & W TIRE CO	DISTRICT - TRAILER & TRACTOR TIRES	5,000.00	05/19/2023
4064	ALL RIGHT HEAT & AIR	DISTRICT - NEW HVAC UNITS	100,000.00	05/22/2023
4065	SHERWIN WILLIAMS	DISTRICT - PAINT & SUPPLIES	5,000.00	05/24/2023
4066	TITAN AVL	HS - DEN - LIGHTBOARD REPAIR	206.20	05/24/2023
4067	****BSN	CIMS & HS - BASEBALL / SOFTBALL UNIFORMS / WRESTLING UNIFORMS	13,000.00	05/24/2023
4068	METRO TURF OPE	DISTRICT - LANDSCAPE SPRAYER	10,799.20	05/25/2023
4069	AUSTIN B&B WELDING	HUB - PLAYGROUND AWNING	7,500.00	05/25/2023
4070	AUSTIN B&B WELDING	HUB - CLASSROOM WALKWAY AWNING	12,500.00	05/25/2023



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From PO: 4045 to PO: 4083

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
4071	GREEN ENERGY SOLUTIONS LLC	TRANS - BUS FLEET CNG	1,000.00	05/25/2023
4072	T & W TIRE	TRANS - TIRES	15,000.00	05/31/2023
4073	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	CIMS & HS - ELA TEXTBOOKS	220,000.00	05/31/2023
4074	ARVEST BANK	DISTRICT - TECHNOLOGY SUPPLIES / EQUIPMENT	5,000.00	06/01/2023
4075	BEN E. KEITH CO.	HS - DISH MACHINE	6,500.00	06/01/2023
4076	WAXIE SANITARY SUPPLY	CN - KID - CIMS - FLOOR SCRUBBERS - 2 RIDE ONS AND 1 STAND BEHIND	27,575.87	06/01/2023
4077	****TWISTED AXES THROW HOUSE	CN - REFRESHMENTS / INSERVICE 5/31/23	100.00	06/01/2023
4078	A & D SUPPLY	CN - CAFE CEILING TILES	1,250.00	06/01/2023
4079	TRU TECHNOLOGIES	CIMS - CAMERAS	25,000.00	06/01/2023
4080	TRU TECHNOLOGIES	HS - CAMERAS	32,123.04	06/01/2023
4081	OSAG	DISTRICT - WORKERS COMP INSURANCE	69,458.00	07/01/2022
4082	CCOSA	DISTRICT - DISTRICT LEVEL SERVICES PROGRAM (DLS)	2,500.00	07/01/2022
4083	OSIG	DISTRICT - INSURANCE	513,057.00	07/01/2022
Current Encumbered			1,175,557.19	



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From: 02 May 2023 to: 02 Jun 2023

PO #	Vendor Name	General Description	Amount	Date
3019	CNA SURETY DIRECT BILL	DISHONESTY BOND	-60.20	07/01/2022
3027	INTERQUEST DETECTION CANINES (OKLAHOMA)	DISTRICT - DRUG DOG SVCS.	-50.00	07/01/2022
3034	NORMAN REGIONAL HEALTH SYSTEM	HS - ATHLETIC TRAINING SVCS.	-1,000.00	07/01/2022
3046	VERNON FLORENCE CONSULTING INC	ADMIN - FINANCIAL CONSULTING NEWSLETTER	-120.00	07/01/2022
3054	KIM BLANTON	DISTRICT - OT SVCS.	-5,805.00	07/01/2022
3055	NIKKI KECK	DISTRICT - VISION IMPAIRMENT SVCS.	-555.00	07/01/2022
3057	JESSICA HAND	DISTRICT - SPEECH THERAPY SVCS	-18,300.00	07/01/2022
3060	CLEVELAND COUNTY TREASURER	DISTRICT - VISUAL INSPECTION	-35,000.00	07/01/2022
3063	NORMAN TRANSCRIPT	DISTRICT - LEGAL AD	-200.00	07/01/2022
3066	DISCOUNT SCHOOL SUPPLY	KID - CLASSROOM SUPPLIES & FURNITURE	-312.52	07/01/2022
3067	LAKESHORE LEARNING	KID - CLASSROOM SUPPLIES, FURNITURE, & TEACHING MATERIALS	-360.07	07/01/2022
3078	ATWOODS	TRANS - UNIFORMS	-500.00	07/01/2022
3084	FLEET PRIDE	TRANS - REPAIRS, PARTS & LABOR	-5,000.00	07/01/2022
3085	IMAGE 360	TRANS - DECALS	-197.84	07/01/2022
3087	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - REPAIRS, PARTS & LABOR	-4,230.00	07/01/2022
3091	NATHAN'S AUTOMOTIVE, INC.	TRANS - REPAIRS, PARTS & LABOR	321.57	07/01/2022
3094	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	-14,291.43	07/01/2022
3095	CLASSEN URGENT CARE	TRANS - DRIVER PHYSICALS	-95.00	07/01/2022
3098	HOLT TRUCK CENTERS	TRANS - REPAIR SVCS., PARTS & LABOR	-2,000.00	07/01/2022
3100	BINSWANGER GLASS	TRANS - REPAIRS, PARTS & LABOR	-633.53	07/01/2022
3101	BUCK'S WHEEL AND EQUIPMENT CO.	TRANS - REPAIRS, PARTS & LABOR	-500.00	07/01/2022
3102	CHEMSEARCH	TRANS - CLEANING SUPPLIES	-1,500.00	07/01/2022
3103	FLINT HILLS ENVIROMENTAL	TRANS - DISPOSABLE SVCS.	-1,000.00	07/01/2022



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PO #	Vendor Name	General Description	Amount	Date
3105	LANDERS CHEVROLET	TRANS - REPAIRS, PARTS & LABOR	-500.00	07/01/2022
3106	MIDWEST BUS SALES, INC.	TRANS - REPAIRS, PARTS & LABOR	-2,327.90	07/01/2022
3107	WESTERN DPF FILTER CLEANING, LLC	TRANS - REPAIRS	-1,000.00	07/01/2022
3119	STATEWIDE HEATING, AC & REFRIGERATION, LLC	CN - REPAIR / MAINTENANCE BLANKET	-5,646.82	07/01/2022
3124	NOBLE TAG AGENCY	TRANS - VEHICLE TAGS & TITLES	-300.00	07/01/2022
3144	KELLOGG & SOVEREIGN CONSULTING, LLC	DISTRICT - ERATE CAT SVCS	-3,495.00	07/01/2022
3150	NORMAN TRANSCRIPT	DISTRICT - ADVERTISING / LEGAL NOTICES	-342.00	07/01/2022
3152	VALLEY PROTEINS, INC.	CN - CLEANING SVCS. / GREASE TRAP	-1,540.00	07/01/2022
3161	****XFANATICAL	IT - SAFE DOC LICENSES FOR GOOGLE	-110.00	07/01/2022
3163	QUILL CORPORATION	CN - OFFICE SUPPLY BLANKET	-3,500.00	07/01/2022
3178	DON EVANS WINDOW TINTING	CIMS - WINDOW TINTING / SAFETY & SECURITY FOR ENTRY WINDOWS	-3,220.00	07/01/2022
3179	PROFESSIONAL OKLAHOMA EDUCATORS	DISTRICT - PROFESSIONAL DEVELOPMENT / CERTIFIED STAFF	-800.00	07/01/2022
3193	FORD, TERRY	ADMIN - SRO CONSULTANT AND TRAINING SVCS.	-2,760.00	07/01/2022
3210	****RED CROSS	DISTRICT - CPR TRAINING	-756.00	07/14/2022
3211	B & H PHOTO VIDEO	PIO - STUDIO EQUIPMENT	-2,118.50	07/14/2022
3227	WALLACE DESIGN COLLECTIVE	DISTRCT - ENGINEERING SVCS	-3,471.47	07/21/2022
3229	B & H PHOTO VIDEO	HS - STUDIO EQUIPMENT	-2,553.69	07/21/2022
3231	COPS PRODUCTS	ADMIN - SRO UNIFORM EQUIPMENT	-915.07	07/21/2022
3250	JG CREATIVE	DISTRICT - NAME PLATES	-439.00	07/25/2022
3254	MILLS BODY SHOP	TRANS - VEHICLE REPAIR	-3,000.00	07/26/2022
3258	UNIVERSAL SCSREEN PRINTING	ADMIN - SRO UNIFORM / SEWING & ALTERATIONS	-500.00	07/26/2022
3263	SAM'S CLUB DIRECT	HS - CLASSROOM SUPPLIES	54.62	07/27/2022
3265	SUPER C MART	HS - CLASSROOM SUPPLIES	32.45	07/27/2022



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PO #	Vendor Name	General Description	Amount	Date
3325	BILL SHEA	KID - DAILY TRANSPORTATION FOR STUDENT BY PARENT - REIMBURSEMENT	-1,805.49	08/12/2022
3345	OKLAHOMA WRITING PROJECT	DISTRICT - OWP WORKSHOP REGISTRATION	-250.00	07/01/2022
3348	ARVEST BANK	PIO - DECOR STEELS - FILE ORGANIZER	81.79	08/18/2022
3357	WORLEY, GEORGE	HS - ADJUNCT REIMBURSEMENT	-25.00	08/19/2022
3381	ABS GOLF CARS	HS - AMBULANCE / BATTERIES & REPAIRS	-250.00	08/26/2022
3426	BERNINA OF OKLAHOMA CITY	HS - CLASSROOM SUPPLIES & MAINTENANCE	6.90	09/07/2022
3431	ROBERT LIEBEL APPRAISAL	DISTRICT - LAND APPRAISAL - ODOT HWY 9 LAND PURCHASE	-9,250.00	09/09/2022
3435	****BEST BUY	HS - TECHNOLOGY SUPPLIES	-370.09	09/13/2022
3447	HIATT, WILLIAM	CIMS - CLASSROOM & MISC. SUPPLIES	-1,000.00	09/13/2022
3485	HEARD, VALERIE	TRANS - CDL REIMBURSEMENT	-115.00	09/22/2022
3487	WALKUP, DONNITA	TRANS - CDL REIMBURSEMENT	-58.50	09/22/2022
3516	SCHOOL SAFE ID, LLC	HS - BADGES	-3,000.00	09/28/2022
3527	****AMAZON.COM	HS - CLASSROOM SUPPLIES	-7.55	10/04/2022
3535	AMERICAN BUS SALES, LLC	TRANS - SPECIAL NEEDS BUS REPLACEMENT	-60,445.00	10/07/2022
3537	ARVEST BANK	CIMS - MULTI VENDORS - TECH ED SUPPLIES	102.39	10/11/2022
3586	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS	-1,945.72	10/27/2022
3589	NEVCO SPORTS, LLC	HS - SOUND SYSTEM - STADIUM	-9,125.00	11/02/2022
3590	BED BUGS UNCOVERED	DISTRICT - BED BUG INSPECTION	-2,500.00	11/03/2022
3600	BEN E. KEITH CO.	CN - FOOD AND SUPPLY BLANKET	3.22	11/07/2022
3606	SLAUGHTERVILLE TIRE SHOP	DISTRICT - TIRES & REPAIRS	-2,500.00	10/26/2022
3610	****AMAZON.COM	DISTRICT - OFFICE SUPPLIES	-14,813.29	11/10/2022
3629	ABLE CRANE & LIFTING, LLC	HS - CRANE RENTAL / HVAC UNIT REMOVAL & NEW UNIT INSTALLATION	-835.00	07/01/2022
3632	LIGHTNER, MICHAEL	HS - ADJUNCT FEE	-30.00	10/11/2022



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PO #	Vendor Name	General Description	Amount	Date
3637	NORMAN TRANSCRIPT	DISTRICT - LEGAL NOTICE & PRESS RELEASE / BOARD SEAT #3 FILING	-88.75	11/15/2022
3654	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS, PARTS & LABOR	-1,067.82	11/29/2022
3695	HOOPER PRINTING	KID - CUMULATIVE FOLDERS	-100.00	12/02/2022
3717	TRUCK-N-TRAILER, INC.	CN - LIFT GATE REPAIR, PARTS & LABOR	-2,141.32	12/19/2022
3718	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - INSITE SOFTWARE RENEWAL	-770.00	12/21/2022
3750	PROFESSIONAL OKLAHOMA EDUCATORS	ADMIN - REGISTRATION - FINANCE WORKSHOP	-100.00	01/11/2023
3764	PERMA BOUND	HUB - LIBRARY BOOKS	-21.00	01/19/2023
3776	PERMA BOUND	HS - LIBRARY BOOKS	-8.18	01/24/2023
3777	PERMA BOUND	HS - LIBRARY BOOKS	-5.55	01/24/2023
3781	OKLAHOMA STEEL BUILDERS	CN - CONCRETE PAD INSTALLATION	-4,476.00	01/26/2023
3801	WAXIE SANITARY SUPPLY	DISTRICT - CLEANING SUPPLIES	3,546.27	01/26/2023
3803	NOBLE TRUCK REPAIR & SALES	TRANS - BUS REPAIRS , PARTS & LABOR	-5,000.00	01/26/2023
3811	PERMA BOUND	HS - LIBRARY BOOKS	-2.85	02/09/2023
3825	THE CHILD'S WORLD	PIO - LIBRARY BOOKS	-57.28	02/13/2023
3833	NOBLE CHILD NUTRITION	DISTRICT - REIMBURSEMENT - DUTY PERSONNEL MEALS - 2ND SEMESTER	-2,119.48	02/15/2023
3834	****AMAZON.COM	DISTRICT - SECURITY SERVER PARTS	-457.49	02/15/2023
3838	BEN E. KEITH CO.	CN - SPECIAL MATERIALS AND EQUIPMENT	2.08	02/21/2023
3856	ARVEST BANK	HUB - TECHNOLOGY / OFFICE & NURSE SUPPLIES, CURRICULUM, CLASSROOM SUPPLIES & MISCELLANEOUS	84.07	03/01/2023
3860	ELITE CONSTRUCTION SERVICES	HS - REPAIR & REPLACE FLASHING & FASCIA	-10,000.00	03/03/2023
3864	GEN 3 LAWN CARE SERVICES, LLC	DISTRICT - LAWN CARE SVCS.	-2,155.00	03/03/2023
3865	OKLAHOMA STEEL BUILDERS	CN - HUB - CONCRETE INSTALLATION & DIRT WORK	-25,000.00	03/03/2023
3869	ACCENT GLASS SERVICES, LLC	PIO - FRAMING & DOOR REPLACEMENT / SAFETY & SECURITY	-200.00	03/03/2023



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From: 02 May 2023 to: 02 Jun 2023

PO #	Vendor Name	General Description	Amount	Date
3885	UNDERWOOD, KEIRSTEN	ADMIN - CONTRACT SPEECH SVCS	-725.00	02/27/2023
3889	PERMA BOUND	HS - BOOKS	-0.88	03/22/2023
3890	****AMAZON.COM (ATHLETICS)	DISTRICT - NURSES MEDICAL SUPPLIES	-16.81	03/22/2023
3893	DOUGLASS DISTRIBUTING	TRANS - LUBRICANTS	-430.22	03/22/2023
3909	TRU TECHNOLOGIES	PIO - TECHNOLOGY SUPPLIES	-60.02	03/28/2023
3918	SCHOOL OUTFITTERS	HS- PICNIC TABLES	-77.56	03/29/2023
3923	TRU TECHNOLOGIES	HS - SECURITY CAMERA	-1,827.50	03/30/2023
3931	77 AUTO & COLLISION REPAIR	TRANS - VEHICLE REPAIRS	-5,000.00	03/22/2023
3932	DISMUKE COLLISION	TRANS - VEHICLE REPAIRS	-4,682.81	03/22/2023
3934	DON EVANS WINDOW TINTING	DISTRICT - WINDOW TINTING / SAFETY & SECURITY	-5,000.00	03/22/2023
3942	OG+E	DISTRICT - ELECTRICITY	-15,000.00	04/05/2023
3958	PIRAINO CONSULTING, INC.	KID - SMART TV	-1,030.25	04/06/2023
4007	ARVEST BANK	HUB - CLASSROOM AND OFFICE SUPPLIES	-400.00	04/12/2023
4010	****AMAZON.COM	HS - CLASSROOM SUPPLIES	13.96	04/13/2023
4015	OAAC	HS - GT - HSTOC TEST	-30.00	04/17/2023
4027	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	-2.03	04/25/2023
4028	NOBLE FARM & BUILDING SUPPLY, LLC	DISTRICT - TIN HORNS	1,932.41	07/01/2022
4044	O'REILLY AUTOMOTIVE, INC.	TRANS - PARTS & SUPPLIES	2,500.00	09/13/2022
GEN FUND-FOR OPERAT TOTAL:			-318,703.75	
REPORT TOTAL:			-318,703.75	



PO	Vendor Name	General Description	Amount	Date
71350	GUHDE, MARGARET	PAYROLL ENCUMBRANCE	\$645.90	05/10/2023
71351	JAMES, ANITRA	PAYROLL ENCUMBRANCE	\$645.90	05/10/2023
71352	JOHNSON, SHERYL	PAYROLL ENCUMBRANCE	\$645.90	05/10/2023
71353	FLORES, JENNIFER	PAYROLL ENCUMBRANCE	\$645.90	05/10/2023
71354	ROBERTSON, SAMMIE	PAYROLL ENCUMBRANCE	\$645.90	05/10/2023
71355	HAGEN, ANGELA	PAYROLL ENCUMBRANCE	\$645.90	05/10/2023
71356	COX, NIKKI	PAYROLL ENCUMBRANCE	\$645.90	05/10/2023
71357	HUNSICKER, DEBRA	PAYROLL ENCUMBRANCE	\$645.90	05/10/2023
71358	TURPIN, JESSE	PAYROLL ENCUMBRANCE	\$11.95	05/24/2023
71359	FORD, CAROL D	PAYROLL ENCUMBRANCE	\$11.95	05/24/2023
71360	BROWN, BRITTANY	PAYROLL ENCUMBRANCE	\$164.06	05/24/2023
71361	BARNES, DONNA	PAYROLL ENCUMBRANCE	\$91.05	05/24/2023
71362	CUNNINGHAM, KENDALL	PAYROLL ENCUMBRANCE	\$644.33	05/24/2023
71363	FRITH, KRISTINE	PAYROLL ENCUMBRANCE	\$59.74	05/24/2023
71364	NANCE, PATRICK	PAYROLL ENCUMBRANCE	\$84.25	05/24/2023
71365	NANCE, CATHY	PAYROLL ENCUMBRANCE	\$39.31	05/24/2023
71366	HOLLAND, SUSAN	PAYROLL ENCUMBRANCE	\$29.99	05/24/2023
71367	ROESLER, STEPHANIE	PAYROLL ENCUMBRANCE	\$40.70	05/31/2023
71368	DAVIS, DONELLE	PAYROLL ENCUMBRANCE	\$702.90	05/31/2023
71369	LEE, ALISHA D	PAYROLL ENCUMBRANCE	\$538.25	05/31/2023
71370	WALBERGH, ELAYNE	PAYROLL ENCUMBRANCE	\$538.25	05/31/2023
71371	TURNER, SHEILA	PAYROLL ENCUMBRANCE	\$538.25	05/31/2023
71372	GATES, JESSICA	PAYROLL ENCUMBRANCE	\$538.25	05/31/2023
71373	MYERS, AMANDA G	PAYROLL ENCUMBRANCE	\$538.25	05/31/2023
71374	BARNETT, KENDRA L	PAYROLL ENCUMBRANCE	\$538.25	05/31/2023
71375	KRIEGER, AUSTIN M	PAYROLL ENCUMBRANCE	\$269.12	05/31/2023
71376	MUSGRAVE, DONI	PAYROLL ENCUMBRANCE	\$538.25	05/31/2023
71377	TURNER, LACEY	PAYROLL ENCUMBRANCE	\$538.25	05/31/2023
71378	MILLER, PATRICIA	PAYROLL ENCUMBRANCE	\$559.78	06/01/2023



PO	Vendor Name	General Description	Amount	Date
71379	VASS, KENNETH P	PAYROLL ENCUMBRANCE	\$1,227.21	06/01/2023
71380	WILCOX, JENNIFER	PAYROLL ENCUMBRANCE	\$645.90	06/01/2023
71381	WILLIAMS, MICHELLE	PAYROLL ENCUMBRANCE	\$645.90	06/01/2023
71382	WILL, EMMA	PAYROLL ENCUMBRANCE	\$673.61	06/01/2023
71383	SOLOMON, FRANK	PAYROLL ENCUMBRANCE	\$6,459.00	06/01/2023
71384	MYERS, JON V	PAYROLL ENCUMBRANCE	\$5,214.89	06/01/2023
71385	GRAY, NATHAN	PAYROLL ENCUMBRANCE	\$4,313.97	06/01/2023
71386	DAVIS, CYNTHIA	PAYROLL ENCUMBRANCE	\$3,466.87	06/01/2023
71387	BAZE, AUSTIN	PAYROLL ENCUMBRANCE	\$3,234.02	06/01/2023
71388	BUSICK, JANICE	PAYROLL ENCUMBRANCE	\$2,309.85	06/01/2023
71389	HARRIS, VICKIE L	PAYROLL ENCUMBRANCE	\$1,135.01	06/01/2023
71390	TERRILL, DOROTHY	PAYROLL ENCUMBRANCE	\$1,589.01	06/01/2023
71391	SOLOMON, TYLER	PAYROLL ENCUMBRANCE	\$2,334.12	06/01/2023
71392	BAREFOOT, MICHAEL	PAYROLL ENCUMBRANCE	\$1,420.38	06/01/2023
71393	EZELL, DAVID L	PAYROLL ENCUMBRANCE	\$999.86	06/01/2023
71394	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	\$1,235.83	06/01/2023
71395	PETERSON, CECILIA	PAYROLL ENCUMBRANCE	\$1,265.96	06/01/2023
71396	RIGGLE JR, IVAN	PAYROLL ENCUMBRANCE	\$757.86	06/01/2023
71397	TRAMMELL, KAREN	PAYROLL ENCUMBRANCE	\$1,528.63	06/01/2023
71398	RAMSEY, KENNY	PAYROLL ENCUMBRANCE	\$743.21	06/01/2023
71399	ARMBRISTER, SHIRLEY	PAYROLL ENCUMBRANCE	\$681.00	06/01/2023
(11) GEN FUND-FOR OPERAT Current Encumbered:			\$54,064.42	

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

FY-2023
 5/1/2023 to 5/31/2023

Transfer Register

June 01, 2023

For Bank Account:
 * * * * 426

Total register: \$1,915.60

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01423	05/09/2023	0705-901	ACTIVITY FUND TRANSFER	-250.00	
		0706-870	TRANSFER OF FUNDS FOR SOCCER		250.00
01424	05/09/2023	0510-845	ACTIVITY FUND TRANSFER	-15.60	
		0051-815	Postage reimbursement for Haley's		15.60
01425	05/10/2023	0706-872	ACTIVITY FUND TRANSFER	-300.00	
		0706-870	UMPIRE FEES		300.00
01426	05/10/2023	0706-876	ACTIVITY FUND TRANSFER	-750.00	
		0706-870	4A AREA CONCESSION SPONSOR ARBITER		750.00
01427	05/16/2023	0705-938	ACTIVITY FUND TRANSFER	-600.00	
		0705-912	TRANS FROM TAAP TO CLASS OF 23- FOR		600.00
Number Of Transfers					05

Student Activity- New Account Request Form

Date: 5-31-23

From: KID

Name of Account: Transitional First

Purpose of Account:
classroom supplies
student supplies
donations
T-shirts (uniforms)

Person Responsible for Account:

Julie Slate teacher
(name) (address/site) (phone number/ext.)

Shelby Prugh teacher
(signature) (title)

Principal/Administrator for Account:

Jamie Busick 105
(name) (site) (extension)

M. Richardson Finance Sec.
(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 Katherine I. Daily Site Number 105

Account Name and Number - Transitional First

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>250.00</u>
<u>Fundraisers Sales, T-Shirt</u>	<u>250.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$500.00

II. Expenditures and Estimated Amounts:

<u>Classroom/ Student Supplies</u>	<u>250.00</u>
<u>Donations</u>	<u>250.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$500.00

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

Student Activity- New Account Request Form

Date: May 30, 2023

From: Pioneer - 110

Name of Account: Yearbook

Purpose of Account: Account for yearbook sales
+ fundraising for yearbook -
Elementary sites

Person Responsible for Account: Pioneer ext. 7303
Kendra Beers 611 Ash St. (405) 872-3472
(name) (address/site) (phone number/ext.)

KBeers Finance Secretary
(signature) (title)

Principal/Administrator for Account: M. Barefoot Pioneer
(name) (site) (extension)


Mike Barefoot Principal
(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 PIONEER ELEMENTARY Site Number 110

Account Name and Number YEARBOOK

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:


<u>YEARBOOK SALES</u>	<u>\$6,500.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
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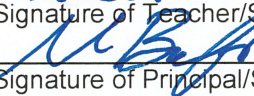
TOTAL RECEIPTS \$7,000.00

II. Expenditures and Estimated Amounts:

<u>COORDINATOR FEES</u>	<u>\$750.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
<u>YEARBOOK</u>	<u>\$4,500.00</u>
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TOTAL EXPENSES \$5,500.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

May 31, 2023

RE: ACT Fund Sub Accounts & Transfers

Mr. Solomon and the Noble School Board:

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

Source Acct:	Amount:	Destination Acct:	Remarks:
837	\$548.87	830	Rename PE Account to "Open Account"
838	\$0.00	838	Rename SPED Account to "Open Account"

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

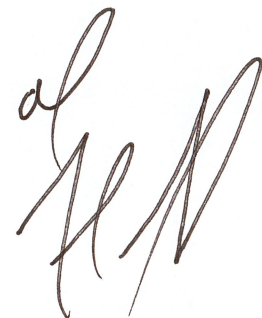
Thank you,



Kendra Beers
Finance Secretary, Pioneer Elementary



Michael Barefoot
Principal, Pioneer Elementary



Noble Public Schools

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

6/1/2023

RE: ACT Fund Sub Account and Transfer

Dear Mr. Solomon and the Noble School Board

Due to the inactivity of the Activity Fund Sub Account No. 859 named, Broadcasting, I am requesting the account be renamed Open Account.

Due to the inactivity of the Activity Fund Sub Account No. 847 named, English (Cole), I am requesting the account be renamed Open Account.

Due to the inactivity of the Activity Fund Sub Account No. 858 named, Adopt – A-Child, I am requesting the account be renamed Open Account.

We would also like to change the name of Account No. 851 to be renamed: ELA, Languages, World Cultures & Arts

We would also like to change the name of Account No. 856 to be renamed: Vocal Music

We would also like to change the name of Account No. 861 to be renamed: Reading

Thank you for your consideration,

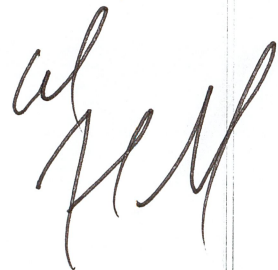


Jenissa Phillips
Finance Department
Front Office
Curtis Inge Middle School



Billy Hiatt, CIMS Principal

5-1-23
Date



Noble High School

5/25/23

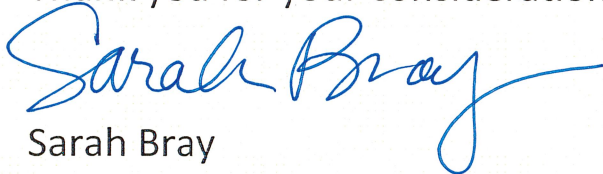
RE: ACT Fund Sub Account and Transfer

Dear Mr. Solomon and the Noble School Board

Due to the inactivity of the Activity Fund Sub Account No. 940 named, Robotics, I am requesting the account be renamed Open Account. I also request that the funds in said account in the amount of \$986.04 be redistributed to the Science Club Activity Account No. 926 to better serve our students.

<u>SOURCE ACCT:</u>	<u>AMOUNT:</u>	<u>DEST ACCT:</u>	<u>REMARKS:</u>
940 ROBOTICS			RENAME OPEN ACCT
940 ROBOTICS	\$986.04	926 SCIENCE	TRANSFER OF FUNDS

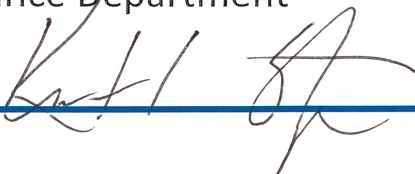
Thank you for your consideration,

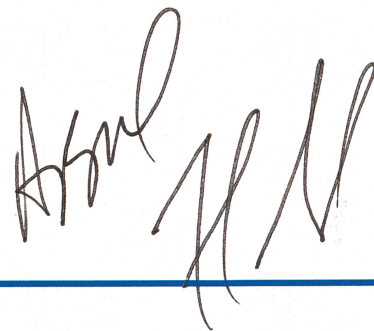


Sarah Bray

Noble High School

Finance Department





Bears

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 820 General Supply Account

Assigned Project Reporting Building

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$28,500.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$38,000.00

Brinda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 821 Clearing Account

Assigned Project Reporting General Fund

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

I. Fundraisers and Estimated Revenue:

<u>Lost or Damaged text books/Library books</u>	<u>\$100.00</u>
<u>Chromebook damage</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$1,100.00

II. Expenditures and Estimated Amounts:

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

<u><i>Brenda Fox</i></u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
<u><i>Julie Curry</i></u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 822 Shout/Yearbook/Tshirts

Assigned Project Reporting Miscellaneous

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 823 Library

Assigned Project Reporting Library

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

I. Fundraisers and Estimated Revenue:

<u>Fall Book Fair</u>	<u>\$3,000.00</u>
<u>Gifts/Donations</u>	<u>\$500.00</u>
<u>Spring Book Fair</u>	<u>\$1,000.00</u>
<u>Sno Cone Reading Fundraiser</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

<u>Library Supplies (AR testing, Web order, Books, Magazines</u>	<u>\$3,000.00</u>
<u>Programs/Technology</u>	<u>\$2,500.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$5,600.00

Brenda Soy SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 824 2nd Grade

Assigned Project Reporting 2nd Grade

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

Brenda Loy SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 825 3rd Grade

Assigned Project Reporting 3rd Grade

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 826 Winkler's Kids

Assigned Project Reporting Adopt a Child Program

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

I. Fundraisers and Estimated Revenue:

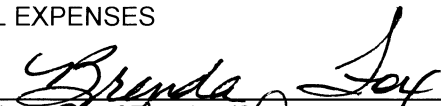
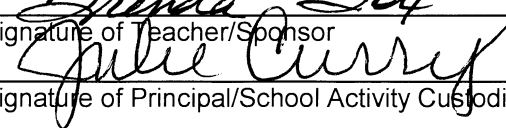
<u>Donations</u>	<u>\$600.00</u>
<u>Basket Auction</u>	<u>\$4,000.00</u>
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TOTAL RECEIPTS \$4,600.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation costs</u>	<u>\$200.00</u>
<u>School supplies/school t shirts</u>	<u>\$1,000.00</u>
<u>Shoes, clothing</u>	<u>\$1,800.00</u>
<u>Book Fair</u>	<u>\$500.00</u>
<u>Miscellaneous-lunches,eyeglasses,lice treatment,emergen</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$4,600.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 827 1st Grade

Assigned Project Reporting 1st Grade

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

Brenda Fox SPONSOR
 Signature of Teacher Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 828 STEAM

Assigned Project Reporting STEAM

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 829 PE

Assigned Project Reporting Physical Education

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

<u>PE/STEAM/Playground supplies and structures</u>	<u>\$4,000.00</u>
<u>Staff Incentives</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$5,100.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 801-General Supplies Account

Assigned Project Reporting 801

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

I. Fundraisers and Estimated Revenue:

<u>Read- A- Thon</u>	<u>5,000.00</u>
<u>Donation</u>	<u>100.00</u>
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TOTAL ESTIMATED REVENUE \$5,100.00

II. Expenditures and Estimated Amounts:

<u>Student Prizes for Fundraisers and Rewards</u>	<u>400.00</u>
<u>Classroom Supplies</u>	<u>1,000.00</u>
<u>Concession Supplies</u>	<u>350.00</u>
<u>Office Supplies</u>	<u>1,000.00</u>
<u>Teachers Supplies</u>	<u>1,000.00</u>
<u>Technology Equipment</u>	<u>1,000.00</u>
<u>Playground Equipment</u>	<u>250.00</u>
<u>Donation</u>	<u>100.00</u>
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TOTAL ESTIMATED EXPENSES \$5,100.00

M. Richardson Position
 Signature of Teacher/Sponsor

Janice Busik
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 802 – Clearing Account

Assigned Project Reporting 802

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 803 – Shout Week

Assigned Project Reporting 803

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

M. Richardson _____
Signature of Teacher/Sponsor Position

Janice Busick _____
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 804 - Kindergarten

Assigned Project Reporting 804

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

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>3,000.00</u>
<u>Fundraiser Sales, T-Shirt</u>	<u>2,000.00</u>
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TOTAL ESTIMATED REVENUE \$5,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom Materials</u>	<u>3,000.00</u>
<u>Classroom/Student Supplies</u>	<u>1,000.00</u>
<u>Donation</u>	<u>1,000.00</u>
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TOTAL ESTIMATED EXPENSES \$5,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 806 – T - Shirts

Assigned Project Reporting 806

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

I. Fundraisers and Estimated Revenue:

<u>T- Shirt Sales</u>	<u>4,000.00</u>
<u>Donation</u>	<u>1,000.00</u>

TOTAL ESTIMATED REVENUE \$5,000.00

II. Expenditures and Estimated Amounts:

<u>T-Shirt Sales</u>	<u>1,000.00</u>
<u>Staff Uniforms</u>	<u>3,000.00</u>
<u>Donation</u>	<u>1,000.00</u>

TOTAL ESTIMATED EXPENSES \$5,000.00

M. Richardson _____ Position _____
 Signature of Teacher/Sponsor

Janice Bussick _____
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 807 – Picture Account

Assigned Project Reporting 807

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

I. Fundraisers and Estimated Revenue:

<u>School Pictures</u>	<u>1,000.00</u>
<u>Donation</u>	<u>1,000.00</u>
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TOTAL ESTIMATED REVENUE \$2,000.00

II. Expenditures and Estimated Amounts:

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

W Richardson Position
Signature of Teacher/Sponsor
Janice Bussick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 808 – Library Account

Assigned Project Reporting 808

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

I. Fundraisers and Estimated Revenue:

<u>Book Fair</u>	<u>\$4,000.00</u>
<u>Donation</u>	<u>1,000.00</u>
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TOTAL ESTIMATED REVENUE \$5,000.00

II. Expenditures and Estimated Amounts:

<u>Book Fair Books</u>	<u>2,000.00</u>
<u>Library Supplies</u>	<u>1,000.00</u>
<u>Library Books/Media</u>	<u>1,000.00</u>
<u>Donation</u>	<u>1,000.00</u>
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TOTAL ESTIMATED EXPENSES \$5,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 810 – Field Trips

Assigned Project Reporting 810

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

<u>Pre-K Field Trips</u>	<u>2,000.00</u>
<u>Kindergarten Field Trips</u>	<u>2,000.00</u>
<u>Donation</u>	<u>500.00</u>
<u>Classroom Supplies</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$5,000.00

Signature of Teacher/Sponsor Position
Janice Busick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 811 Yearbook

Assigned Project Reporting 811

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

I. Fundraisers and Estimated Revenue:

Donations	1,000.00

TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

Classroom Supplies	1,000.00

TOTAL ESTIMATED EXPENSES \$1,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 812 – KID Counselor

Assigned Project Reporting 812

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

I. Fundraisers and Estimated Revenue:

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

TOTAL ESTIMATED REVENUE \$2,000.00

II. Expenditures and Estimated Amounts:

<u>Food for Needy Families</u>	<u>1,000.00</u>
<u>Clothing for Needy Kids</u>	<u>400.00</u>
<u>School Supplies for Needy Kids</u>	<u>400.00</u>
<u>Donation</u>	<u>200.00</u>
_____	_____
_____	_____
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_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$2,000.00

M. Richards _____ Position _____
 Signature of Teacher/Sponsor

Janice Busick _____
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 814 – Pre-K

Assigned Project Reporting 814

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

I. Fundraisers and Estimated Revenue:

<u>Fundraiser – Student Crafted Items</u>	<u>1,000.00</u>
<u>Donation</u>	<u>1,000.00</u>
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TOTAL ESTIMATED REVENUE \$2,000.00

II. Expenditures and Estimated Amounts:

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

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 819 – Physical Education

Assigned Project Reporting 819

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

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>500.00</u>
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TOTAL ESTIMATED REVENUE \$500.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>250.00</u>
<u>Donation</u>	<u>250.00</u>
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TOTAL ESTIMATED EXPENSES \$500.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 830-GENERAL

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

<u>PICTURES</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>CONCESSIONS</u>	<u>\$4,000.00</u>
<u>BOX TOPS</u>	<u>\$300.00</u>
<u>PIZZA FUNDRAISER</u>	<u>\$3,000.00</u>
<u>WALK A THON</u>	<u>\$7,000.00</u>
<u>READ A THON</u>	<u>\$7,000.00</u>
<u>TSHIRTS</u>	<u>\$1,000.00</u>
<u>YEARBOOKS</u>	<u>\$3,000.00</u>

TOTAL RECEIPTS \$27,800.00

II. Expenditures and Estimated Amounts:

<u>SUPPLIES AND MATERIALS FOR CLASSROOM</u>	<u>\$4,000.00</u>
<u>INCENTIVES</u>	<u>\$1,000.00</u>
<u>FACILITY ADVERTISING</u>	<u>\$2,800.00</u>
<u>TSHIRT PRINTING</u>	<u>\$3,000.00</u>
<u>FUNDRAISER SUPPLIES</u>	<u>\$1,000.00</u>
<u>MISC FOOD ITEMS/RECOGNITION ITEMS</u>	<u>\$1,000.00</u>
<u>TESTING MATERIALS</u>	<u>\$400.00</u>
<u>CONCESSION SUPPLIES</u>	<u>\$3,250.00</u>
<u>STAFF UNIFORMS</u>	<u>\$2,000.00</u>

TOTAL EXPENSES \$18,450.00

H. Beers SPONSOR
 Signature of Teacher/Sponsor Position
[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 831-CLEARING

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:


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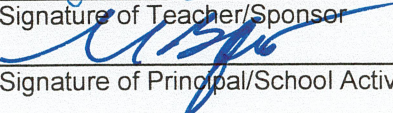
TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

<u>LOST/DAMAGED BOOKS</u>	<u>\$500.00</u>
<u>LOST/DAMAGED CHROMEBOOKS/CHARGERS</u>	<u>\$4,000.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
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TOTAL EXPENSES \$4,750.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 832-SHOUT WEEK

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

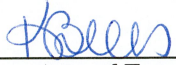
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>SHOUT WEEK</u>	<u>\$3,000.00</u>
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TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

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

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 833-4TH GRADE

Assigned Project Reporting BUILDING

For the period of 2023 July 1, ~~2022~~ through June 30, 2024

I. Fundraisers and Estimated Revenue:

<u>FIELD TRIP ADMISSIONS & TRANSPORTATION COST</u>	<u>\$2,300.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>4TH GRADE FUNDRAISER</u>	<u>\$1,500.00</u>
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TOTAL RECEIPTS \$4,800.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIP ADMISSIONS & TRANSPORTATION COST</u>	<u>\$2,200.00</u>
<u>4TH GRADE INSTRUCTIONAL MATERIALS</u>	<u>\$1,100.00</u>
<u>CLASSROOM TEACHER/STUDENT SUPPLIES</u>	<u>\$1,100.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
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TOTAL EXPENSES \$4,650.00

Mary Powell
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 834-5TH GRADE

Assigned Project Reporting BUILDING

For the period of 2023 July 1, ~~2022~~ through June 30, 2024

I. Fundraisers and Estimated Revenue:

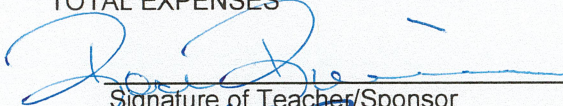
<u>FIELD TRIP ADMISSIONS AND TRANSPORTATION COST</u>	<u>\$2,300.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FUN FEST T-SHIRTS</u>	<u>\$1,400.00</u>
<u>WATER BOTTLE FUNDRAISER</u>	<u>\$800.00</u>
<u>ICE CREAM & CANDY FUNDRAISER</u>	<u>\$1,000.00</u>
<u>FAMILY MOVIE NIGHT</u>	<u>\$800.00</u>
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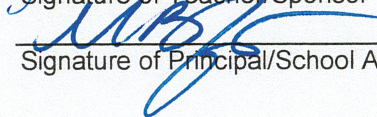
TOTAL RECEIPTS \$7,300.00

II. Expenditures and Estimated Amounts:

<u>FUN FEST T-SHIRTS</u>	<u>\$1,200.00</u>
<u>FIELD TRIP ADMISSIONS & TRANSPORTATION</u>	<u>\$2,200.00</u>
<u>WATER BOTTLE FUNDRAISER SUPPLIES</u>	<u>\$600.00</u>
<u>ICE CREAM AND CANDY FUNDRAISER SUPPLIES</u>	<u>\$1,200.00</u>
<u>FAMILY MOVIE NIGHT SUPPLIES</u>	<u>\$300.00</u>
<u>CLASSROOM/STAFF SUPPLIES, AWARDS & INCENTIVES</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
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TOTAL EXPENSES \$7,250.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 835-RUN CLUB

Assigned Project Reporting BUILDING

For the period of July 1, ~~2022~~²⁰²³ through June 30, 2024

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>T-SHIRTS</u>	<u>\$1,500.00</u>
<u>MARATHON ADMISSIONS</u>	<u>\$1,200.00</u>
<u>FUNDRAISERS</u>	<u>\$1,500.00</u>
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TOTAL RECEIPTS \$5,200.00

II. Expenditures and Estimated Amounts:

<u>MARATHON</u>	<u>\$1,500.00</u>
<u>T-SHIRTS</u>	<u>\$1,000.00</u>
<u>MISCELLANEOUS SUPPLIES</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
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TOTAL EXPENSES \$4,250.00

Amanda Myers SPONSOR
 Signature of Teacher/Sponsor Position
MS
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 836-STEAM

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

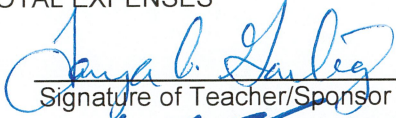
<u>DONATIONS & GRANTS</u>	<u>\$1,000.00</u>
<u>ORIGINAL WORKS FUNDRAISERS</u>	<u>\$1,500.00</u>
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TOTAL RECEIPTS \$2,500.00

II. Expenditures and Estimated Amounts:

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

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 839-SCI-PI

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

	<i>2,000.00</i>
<u>FUNDRAISERS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS *3,000.00*
\$2,500.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$250.00</u>
<u>MISCELLANEOUS SUPPLIES</u>	<u>\$1,500.00</u>
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TOTAL EXPENSES \$3,000.00

Amanda Myers SPONSOR
Signature of Teacher/Sponsor Position

MBfo
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 842-LIBRARY

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:

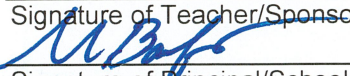
<u>BOOK FAIR</u>	<u>\$6,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$7,000.00

II. Expenditures and Estimated Amounts:

<u>BOOK FAIR LITERATI</u>	<u>\$4,000.00</u>
<u>INCENTIVES</u>	<u>\$300.00</u>
<u>BOOKS</u>	<u>\$500.00</u>
<u>CLASSROOM EQUIPMENT/SUPPLIES</u>	<u>\$1,000.00</u>
<u>CLASSROOM FURNITURE</u>	<u>\$750.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
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TOTAL EXPENSES \$6,800.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number YEARBOOK

Assigned Project Reporting BUILDING

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

I. Fundraisers and Estimated Revenue:


<u>YEARBOOK SALES</u>	<u>\$6,500.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
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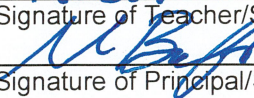
TOTAL RECEIPTS \$7,000.00

II. Expenditures and Estimated Amounts:

<u>COORDINATOR FEES</u>	<u>\$750.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
<u>YEARBOOK</u>	<u>\$4,500.00</u>
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TOTAL EXPENSES \$5,500.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number GENERAL 845

Assigned Project Reporting 845

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$45,600.00

II. Expenditures and Estimated Amounts:

SCHOOL BUILDING	\$2,000.00
REFRESHMENTS ITEMS & SUPPLIES	\$3,000.00
COMPUTER SUPPLIES	\$1,500.00
OFFICE AND STUDENT SUPPLIES	\$5,000.00
CONFERENCE FEES	\$500.00
VENDING MACHINE CONCESSION ITEMS & REPAIRS	\$15,000.00
VENDING MACHINES	\$7,500.00
NURSE'S STATION & FIRST AID SUPPLIES	\$2,000.00
FIELD TRIPS	\$2,000.00
POSTAGE	\$100.00
DONATIONS	\$1,000.00
UNIFORMS	\$5,000.00
ASSEMBLIES	\$500.00

TOTAL EXPENSES \$45,100.00

Gemma Phillips
Signature of Teacher/Sponsor

SPONSOR
Position

Bill Iditer
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number CLEARING - 846

Assigned Project Reporting 846

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

Janessa Phillips SPONSOR
 Signature of Teacher/Sponsor Position
Bill King
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number 848-Library

Assigned Project Reporting Building

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

I. Fundraisers and Estimated Revenue:

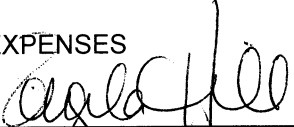
<u>Merchandise Sales</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Book Fair</u>	<u>\$2,000.00</u>
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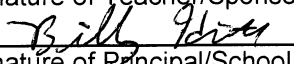
TOTAL RECEIPTS \$5,000.00

II. Expenditures and Estimated Amounts:

<u>Supplies for fundraiser</u>	<u>\$1,000.00</u>
<u>Refreshments</u>	<u>\$200.00</u>
<u>Incentives</u>	<u>\$500.00</u>
<u>Library furniture & supplies</u>	<u>\$3,300.00</u>
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TOTAL EXPENSES \$3,000.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number CIMS STUCO 849

Assigned Project Reporting 849

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

I. Fundraisers and Estimated Revenue:

<u>Halloween Boo Grams</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Concession/Food Sales</u>	<u>\$1,000.00</u>
<u>Dues</u>	<u>\$1,000.00</u>
<u>Christmas Store</u>	<u>\$1,000.00</u>
<u>Clothing Sales</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$10,000.00

II. Expenditures and Estimated Amounts:

<u>Field Trips</u>	<u>\$1,000.00</u>
<u>Incentive Rewards</u>	<u>\$1,000.00</u>
<u>Contributions To Community Service Projects</u>	<u>\$1,000.00</u>
<u>Contributions To Teacher Appreciation</u>	<u>\$1,000.00</u>
<u>Contributions To Kindness Week/NAK Week</u>	<u>\$1,000.00</u>
<u>Concession Inventory</u>	<u>\$1,000.00</u>
<u>Clothing Inventory</u>	<u>\$1,000.00</u>
<u>Art Supplies</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$8,000.00

Kassie Bvd
Signature of Teacher/Sponsor

SPONSOR
Position

Billy Iditz
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number HOME EC - 850

Assigned Project Reporting 850

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

I. Fundraisers and Estimated Revenue:

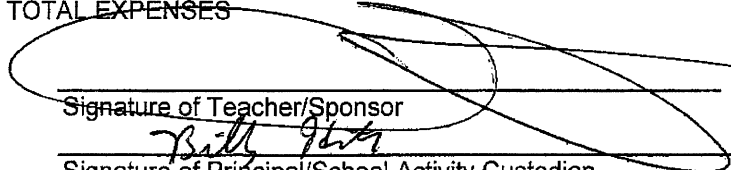
KIDS COOKING CLASS	\$500.00
COOKBOOK TEXTILE BINGO	\$500.00
FCCLA DUES/REGISTRATIONS	\$800.00
LEADERSHIP FEES	\$50.00
STUDENT FEES: GOODS & SUPPLIES	\$700.00
SPECIAL COMMUNITY CLASSROOM SUPPLIES	\$800.00
DONATIONS	\$500.00

TOTAL RECEIPTS \$3,850.00

II. Expenditures and Estimated Amounts:

DONATIONS	\$200.00
INCENTIVIES	\$300.00
FUNDRAISER ITEMS	\$400.00
LEADERSHIP FEES: FCCLA/DISTRICT MEETINGS	\$500.00
REGISTRATION FEES: CONTEST & CLINICS	\$200.00
CLASSROOM SUPPLIES & EQUIPMENT	\$500.00
FCCLA DUES/REGISTRATIONS	\$300.00
RECEIPT BOOKS	\$600.00
POSTAGE	\$40.00

TOTAL EXPENSES \$3,040.00


 _____ SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCH Site Number 510

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

Assigned Project Reporting 851

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

I. Fundraisers and Estimated Revenue:

<u>FIELD TRIPS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$600.00</u>
<u>CANDY BAR SALES</u>	<u>\$1,500.00</u>
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TOTAL RECEIPTS \$3,600.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$200.00</u>
<u>INCENTIVES</u>	<u>\$100.00</u>
<u>FIELD TRIPS</u>	<u>\$1,500.00</u>
<u>CLASSROOM SUPPLIES - TEACHER/STUDENTS</u>	<u>\$500.00</u>
<u>ART SUPPLIES</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$3,300.00

R Marshall mt. 19.26 SPONSOR
 Signature of Teacher/Sponsor Position
Bill Idize
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number ART 852

Assigned Project Reporting 852

For the period of July 1, 2023 through JUNE 30,2024

I. Fundraisers and Estimated Revenue:

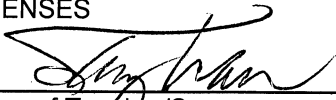
FUNDRAISER & FOOD ITEMS /BAKE SALE	\$7,500.00
DONATIONS	\$1,000.00
ART SUPPLIES	\$5,000.00
ART SALES	\$2,000.00
FACE PAINTING	\$400.00
STUDENT ART FEES	\$1,200.00
FIELD TRIP FEES	\$500.00
BOTTLE SLUMPS	\$200.00

TOTAL RECEIPTS \$17,800.00

II. Expenditures and Estimated Amounts:

DONATIONS	\$5,000.00
ART SUPPLIES/ EQUIPMENT AND SHELIVING	\$2,000.00
FIELD TRIPS	\$500.00
ART INSTRUCTOR	\$500.00
REWARDS&INCENTIVES	\$1,000.00
STUDENT/ TEACHER TECNOLOGY EQUIPMENT	\$2,000.00
RECIEPT BOOK FEES	\$150.00
FACE PAINTING FEES	\$100.00
BAKE SALE ITEMS	\$200.00

TOTAL EXPENSES \$11,450.00



 Signature of Teacher/Sponsor

 Signature of Principal/School Activity Custodian

 SPONSOR
 Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number 853-Math

Assigned Project Reporting 853

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

I. Fundraisers and Estimated Revenue:

Sweet Daddy Corn	\$1,200.00
Donations	\$1,000.00
Avon Sales	\$2,000.00
Concession/Food Sales	\$2,000.00
T-shirts	\$1,500.00

TOTAL RECEIPTS \$7,700.00

II. Expenditures and Estimated Amounts:

Reciept Book	\$40.00
Classroom Supplies	\$2,500.00
Curriculum-Web site fees	\$500.00
Incentives/Rewards	\$800.00
Sweet Daddy Corn	\$1,200.00
Concession Items	\$2,000.00
Donations	\$500.00

TOTAL EXPENSES \$7,540.00

Tim Shortes SPONSOR
 Signature of Teacher/Sponsor Position
Bill Idm
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number YEARBOOK - 854

Assigned Project Reporting 854

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

I. Fundraisers and Estimated Revenue:

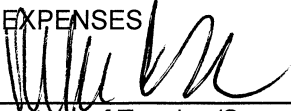
<u>YEARBOOK SALES</u>	<u>\$10,000.00</u>
<u>MERCHANDISE FUNDRAISERS</u>	<u>\$3,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>YEARBOOK SIGNING PENS</u>	<u>\$1,000.00</u>
<u>YEARBOOK RAFFLE</u>	<u>\$1,000.00</u>
<u>YEARBOOK ADS</u>	<u>\$3,000.00</u>
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TOTAL RECEIPTS \$19,000.00

II. Expenditures and Estimated Amounts:

<u>CAMERA AND SUPPLIES</u>	<u>\$2,000.00</u>
<u>PUBLISHING YEARBOOKS</u>	<u>\$7,000.00</u>
<u>PAYMENT TO YEARBOOK DISTRIBUTOR</u>	<u>\$3,000.00</u>
<u>COMPUTERS, COMPUTER SUPPLIES AND REPAIRS</u>	<u>\$3,500.00</u>
<u>STUDENT WORKSHOPS</u>	<u>\$600.00</u>
<u>MERCHANDISE</u>	<u>\$800.00</u>
<u>FIELD TRIPS</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$17,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number TECH ED - 855

Assigned Project Reporting 855

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

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

Lee Gilbert SPONSOR
 Signature of Teacher/Sponsor Position

Billy Idzer
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number Vocal Music

Assigned Project Reporting 856

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

I. Fundraisers and Estimated Revenue:

<u>Admissions/Ticket Sales</u>	<u>\$3,000.00</u>
<u>Advertising Sales</u>	<u>\$1,000.00</u>
<u>Auctions and Raffles</u>	<u>\$500.00</u>
<u>Audio/Video Sales</u>	<u>\$1,000.00</u>
<u>Apparel Fundraiser</u>	<u>\$1,000.00</u>
<u>Brochure Fundraisers</u>	<u>\$5,000.00</u>
<u>Camps/Clinics/Classes/Workshops</u>	<u>\$500.00</u>
<u>Car Wash Fundraiser</u>	<u>\$300.00</u>
<u>Coin Wars</u>	<u>\$300.00</u>
<u>Commissions</u>	<u>\$300.00</u>
<u>Concert Fundraiser</u>	<u>\$500.00</u>
<u>Dues/Fees</u>	<u>\$1,000.00</u>
<u>Plant Sales</u>	<u>\$500.00</u>
<u>Food & Beverage Sales</u>	<u>\$1,000.00</u>
<u>Grants</u>	<u>\$5,000.00</u>
<u>Movie Night Fundraiser</u>	<u>\$300.00</u>
<u>Performing Arts Fundraiser</u>	<u>\$500.00</u>
<u>Restaurant Night Fundraiser</u>	<u>\$500.00</u>
<u>Singing Grams Fundraiser</u>	<u>\$200.00</u>

TOTAL RECEIPTS \$22,400.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>\$4,000.00</u>
<u>Theatre Production Materials & Fees</u>	<u>\$3,000.00</u>
<u>Incentives</u>	<u>\$500.00</u>
<u>Food & Drink</u>	<u>\$1,000.00</u>
<u>Competition & Event Fees</u>	<u>\$2,000.00</u>
<u>Fundraiser Supplies</u>	<u>\$6,000.00</u>
<u>Advertising</u>	<u>\$1,000.00</u>
<u>Apparel</u>	<u>\$2,000.00</u>
<u>Field Trip Expenses</u>	<u>\$2,000.00</u>
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<u> </u>	<u> </u>

TOTAL EXPENSES \$21,500.00

H. Phillips
Signature of Teacher/Sponsor

SPONSOR
Position

Bill Diet

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510
 Account Name and Number NJHS
 Assigned Project Reporting 857
 For the period of July 1,2023 through June 30, 2024

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$19,000.00

II. Expenditures and Estimated Amounts:

<u>Food/Drink Inventory for Sales</u>	<u>\$1,000.00</u>
<u>Field Trip Expenses</u>	<u>\$1,500.00</u>
<u>Clothing</u>	<u>\$1,000.00</u>
<u>Dance Supplies</u>	<u>\$1,000.00</u>
<u>Decorations</u>	<u>\$500.00</u>
<u>Receipt Book</u>	<u>\$40.00</u>
<u>Incentive Rewards</u>	<u>\$1,000.00</u>
<u>Contributions to Community Projects</u>	<u>\$3,000.00</u>
<u>Induction Supplies/Awards</u>	<u>\$1,500.00</u>
<u>Red Ribbon Week Supplies/Rewards</u>	<u>\$1,500.00</u>
<u>Inventory for Clothing Sales</u>	<u>\$2,000.00</u>
<u>Carnival Supplies</u>	<u>\$2,000.00</u>
<u>Teacher Appreciation</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$17,040.00

Melody Young
 Signature of Teacher/Sponsor
Bill [Signature]
 Signature of Principal/School Activity Custodian

SPONSOR
 Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number 861 - Reading (Fields)

Assigned Project Reporting 861

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

I. Fundraisers and Estimated Revenue:

<u>Food Sales</u>	<u>\$1,500.00</u>
<u>Donations/Grants</u>	<u>\$1,500.00</u>
<u>Merchandise Fundraisers</u>	<u>\$1,150.00</u>
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TOTAL RECEIPTS \$4,150.00

II. Expenditures and Estimated Amounts:

<u>Fundraiser Supplies</u>	<u>\$1,000.00</u>
<u>Receipt Book</u>	<u>\$50.00</u>
<u>Technology Equipment</u>	<u>\$1,200.00</u>
<u>Books</u>	<u>\$400.00</u>
<u>Classroom Supplies</u>	<u>\$350.00</u>
<u>Rewards & Incentives</u>	<u>\$300.00</u>
<u>Workshops/Trainings/Registration Fees</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$350.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$4,150.00

<u>Twyla Fields</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
<u><i>Bill 9/26</i></u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number COMPUTER SCIENCE - 862

Assigned Project Reporting 862

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

I. Fundraisers and Estimated Revenue:

GRANTS	\$1,000.00
DONATIONS	\$1,000.00
RASPBERRY PI FUNDRAISER	\$3,500.00
COMPETITIVE GAMING TOURNAMENT	\$5,000.00
MERCHANDISE SALES	\$2,000.00

TOTAL RECEIPTS \$12,500.00

II. Expenditures and Estimated Amounts:

DONATIONS	\$200.00
CONTROLLERS	\$2,000.00
RASPBERRY PI MINI COMPUTERS	\$2,500.00
COMPETITION FEES	\$1,000.00
COMPUTER PARTS	\$2,000.00
DRONES AND DRONE PARTS	\$2,000.00

TOTAL EXPENSES \$9,700.00

Jessica Phillips SPONSOR
 Signature of Teacher/Sponsor Position
Bill Jones
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number 864-Science

Assigned Project Reporting Building

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

I. Fundraisers and Estimated Revenue:


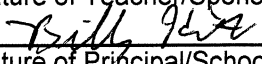
Donations	\$1,000.00
Fundraisers	\$1,000.00
Greenhouse Plant Fundraiser	\$1,000.00
T-shirts	\$1,000.00

TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

Donations	\$100.00
Greenhouse Supplies	\$800.00
Classroom Teacher/Student Supplies	\$900.00
Reimbursements	\$500.00
T-Shirts	\$1,000.00

TOTAL EXPENSES \$3,300.00

 SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number 865-GT

Assigned Project Reporting BUS

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

I. Fundraisers and Estimated Revenue:

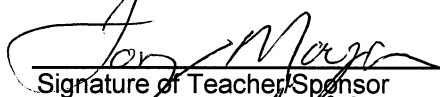
Donations	\$1,000.00
Food Sales	\$3,500.00
Drawings	\$1,500.00
Dances	\$4,000.00
Clothing Sales	\$3,000.00


TOTAL RECEIPTS \$13,000.00

II. Expenditures and Estimated Amounts:

Field Trip Expenses	\$3,000.00
Postage	\$50.00
Competition Expenses	\$2,000.00
Robotic Expenses	\$2,000.00
Computers and Printers	\$1,500.00
Classroom Teacher/Student Supplies	\$1,000.00
Workshop Trainings	\$1,000.00
Clothing	\$1,000.00
Academic Bowl	\$1,000.00

TOTAL EXPENSES \$12,550.00


 _____ SPONSOR
 Signature of Teacher/Sponsor Position



 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number SHOUT WEEK 866

Assigned Project Reporting 866

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$500.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$500.00

Janessa Phillips SPONSOR
Signature of Teacher/Sponsor Position
Billy Ghee
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number AUTHOR LIFE BOOK CLUB

Assigned Project Reporting 867

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

I. Fundraisers and Estimated Revenue:

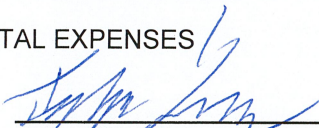
<u>SCHOOL DANCES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$50.00</u>
<u>SELLING DIGITAL AND PHYSICAL COPIES OF CLASS BOOKS</u>	<u>\$50.00</u>
<u>CANDY SALES</u>	<u>\$200.00</u>
<u>MERCHANDISE SALES</u>	<u>\$200.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$1,500.00

II. Expenditures and Estimated Amounts:

<u>BUYING PHYSICAL COPIES OF BOOKS</u>	<u>\$400.00</u>
<u>BOOKMARKS AD MARKETING ITEMS</u>	<u>\$100.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
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TOTAL EXPENSES \$1,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number POETRY ANIMAL CLUB - 869

Assigned Project Reporting 869

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

I. Fundraisers and Estimated Revenue:

Donations	\$1,000.00
DUES AND FEES	\$500.00
SCHOOL SUPPLIES	\$1,000.00
ANIMAL BOOK AND SUPPLIES	\$500.00
CLUB SHIRTS	\$1,000.00

TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

DONATIONS	\$500.00
COMMUNITY ANIMAL SERVICE PROJECT DONATION	\$1,300.00
CLUB SHIRTS, BOOKS AND SUPPLIES	\$1,500.00
INCENTIVIES	\$500.00

TOTAL EXPENSES \$3,800.00

Denise Swarowsky
Signature of Teacher/Sponsor

SPONSOR
Position

Bill Gles
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NHS Activity Account Student Acct

Assigned Project Reporting #901

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

I. Fundraisers and Estimated Revenue:

<u>Comissions</u>	<u>\$15,000.00</u>
<u>Damages</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Contributions</u>	<u>\$5,000.00</u>
<u>Parking Permits</u>	<u>\$2,000.00</u>
<u>SHOUT Week/Kindness Week Activities</u>	<u>\$1,000.00</u>
<u>Food and Product Sales</u>	<u>\$20,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$49,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom/Staff Supplies</u>	<u>\$6,000.00</u>
<u>Library Books/Supplies</u>	<u>\$3,000.00</u>
<u>Awards/Gifts/Refreshments/Decorations</u>	<u>\$5,000.00</u>
<u>Clothes</u>	<u>\$5,000.00</u>
<u>Student/Staff Registrations</u>	<u>\$3,000.00</u>
<u>REIMB</u>	<u>\$1,100.00</u>
<u>Test Fees</u>	<u>\$2,000.00</u>
<u>Plants, Trees for Beautification of Campus</u>	<u>\$2,000.00</u>
<u>Graduation Expenses</u>	<u>\$3,000.00</u>
<u>Fundraising Expenses</u>	<u>\$15,000.00</u>
<u>SHOUT Week/Kindness Week Activities Supplies</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$46,100.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number HS CLEARING ACCT 902

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$8,500.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$8,500.00

KRISTAL STANDRIDGE SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Esports 904

Assigned Project Reporting _____

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

II. Fundraisers and Estimated Revenue:

<u>Donations/Commissions</u>	<u>\$1,600.00</u>
<u>Video Game Tournaments</u>	<u>\$1,500.00</u>
<u>Dues</u>	<u>\$2,200.00</u>
<u>Food Sales</u>	<u>\$1,000.00</u>
<u>Product Sales</u>	<u>\$1,100.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$7,400.00

IV. Expenditures and Estimated Amounts:

<u>Tournament Entry Fees</u>	<u>\$500.00</u>
<u>Equipment</u>	<u>\$1,500.00</u>
<u>Awards / Gifts</u>	<u>\$200.00</u>
<u>Student Meals</u>	<u>\$500.00</u>
<u>Homecoming Candidates</u>	<u>\$70.00</u>
<u>Jerseys / Clothing</u>	<u>\$1,100.00</u>
<u>Hotel / Field Trips</u>	<u>\$2,000.00</u>
<u>Scholarships</u>	<u>\$1,500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$7,370.00

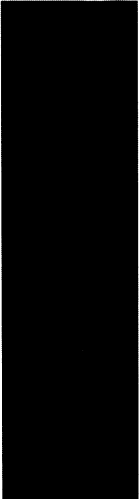
David Rowden
 Signature of Teacher/Sponsor

Sponsor
 Position

[Signature]
 SIGNATURE OF Principal



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Choir 905

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

Food Fundraisers	\$3,000.00
Singing Telegrams	\$600.00
Donations, tickets, performances <i>Commissions</i>	\$6,000.00
Shirt Sales	\$500.00
Trip Fees	\$5,000.00
Flower Fundraisers	\$1,000.00
Brochure Fundraisers	\$2,000.00

TOTAL RECEIPTS \$18,100.00

II. Expenditures and Estimated Amounts:

fundraisers materials and payments	\$3,000.00
Uniforms	\$500.00
Music, scripts, tracks and props	\$3,000.00
Awards, refreshments, décor, gifts	\$500.00
Classroom supplies	\$500.00
All-state and contest fees	\$3,000.00
Trip and bus fees	\$5,000.00
Hotels, contest fees, conferences	\$2,000.00
Accompanist fees	\$600.00

TOTAL EXPENSES \$18,100.00

[Signature] SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number BPA 906

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$8,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$3,500.00

SUSAN SWOPES SPONSOR
Signature of Teacher/Sponsor Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number DECA

Assigned Project Reporting # 907

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

I. Beginning Cash Balance July 1, 2023 _____

II. Fundraisers and Estimated Revenue:

Dues, Fees, Registration, Hotel, Transportation	\$10,000.00
Car Wash, Car Hopping, Garage Sale	\$1,500.00
Product sales, Online sales	\$2,000.00
Food/Candy Sales, Meat Sticks, popcorn	\$2,500.00
Contributions/Donations/Commissions	\$4,000.00

TOTAL RECEIPTS \$20,000.00

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

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$18,940.00

IV. Ending Cash Balance June 30, 2024 \$1,060.00

DAWN OWEN Marketing Teacher
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number _____ # 908

Assigned Project Reporting _____ ATEA

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

I. Fundraisers and Estimated Revenue:

<u>Banner sales</u>	<u>\$1,500.00</u>
<u>Sticker sales</u>	<u>\$500.00</u>
<u>Donations / <i>Commissions</i></u>	<u>\$500.00</u>
<u>Dues</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$2,800.00

II. Expenditures and Estimated Amounts:

<u>hotels /Field trips</u>	<u>\$1,500.00</u>
<u>homecoming Candidates</u>	<u>\$70.00</u>
<u>Entry fees</u>	<u>\$1,000.00</u>
<u>Student meals</u>	<u>\$230.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,800.00

Codee Becknle SPONSOR
 _____ Position
 Signature of Teacher/Sponsor
[Signature]

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number FCCLA 909

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

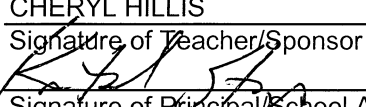
FCCLA DUES	\$2,000.00
PRODUCT SALES	\$3,500.00
DONATIONS/COMMISSIONS	\$1,000.00
FOOD SALES	\$500.00
CLASS USER FEES	\$750.00
COOKBOOK SALES	\$150.00
SHOUT WEEK	\$1,200.00
BROCHURE SALES	\$500.00
LUNCHEON SALES	\$1,000.00

TOTAL RECEIPTS \$10,600.00

II. Expenditures and Estimated Amounts:

FCCLA DUES	\$100.00
LEADERSHIP REGISTRATION FEES	\$1,000.00
FUNDRAISER EXPENSES	\$1,247.00
CONVENTION REGISTRATION	\$350.00
CHARITABLE DONATIONS	\$150.00
GIFTS/AWARDS/REFRESHMENTS/DÉCOR	\$250.00
CLASSROOM SUPPLIES	\$700.00
FIELD TRIP EXPENSES	\$500.00
OFFICER UNIFORMS	\$650.00
NATIONAL CONVENTION REGISTRATION	\$2,500.00
SHOUT WEEK	\$1,789.51

TOTAL EXPENSES \$9,236.51

CHERYL HILLIS SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NOBLE FFA CHAPTER

Assigned Project Reporting #910

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

I. Beginning Cash Balance July 1, 2023 \$14,744.00

II. Fundraisers and Estimated Revenue

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

TOTAL RECEIPTS \$43,500.00

III. Total Beginning Cash Balance Plus Receipts \$58,244.00

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISERS BLUE & GOLD SAUSAGE / T&D MEATS</u>	<u>\$25,000.00</u>
<u>STATE AND NAT'L CONF/CONVENTIONS</u>	<u>\$3,000.00</u>
<u>OFFICER RETREAT AND SHIRTS</u>	<u>\$2,000.00</u>
<u>SHOP MATERIALS / HARWARE / SOFTWARE</u>	<u>\$2,000.00</u>
<u>ANNUAL FFA BANQUET</u>	<u>\$2,500.00</u>
<u>FFA WEEK / SHOUT WEEK CONTRIBUTIONS</u>	<u>\$1,500.00</u>
<u>LOCAL LIVESTOCK SHOW SUPPLIES</u>	<u>\$1,000.00</u>
<u>FFA MEETING ACTIVITIES AND FOOD</u>	<u>\$500.00</u>
<u>ROOMS / TRANSPORTATION / MEALS</u>	<u>\$1,500.00</u>
<u>STATE AND NAT'L NOMINATIONS / ENTRIES</u>	<u>\$1,200.00</u>
<u>MEMBERSHIP / PI FEES</u>	<u>\$1,200.00</u>

TOTAL EXPENSES \$41,400.00

DUANE LENHART
Signature of Teacher/Sponsor

FFA ADVISOR
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School

Site Number 705

Account Name and Number FCA 911

Assigned Project Reporting _____

For the period of 2023 through 2024

I. Fundraisers and Estimated Revenue:


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

TOTAL ESTIMATED REVENUE \$3,300.00

II. Expenditures and Estimated Amounts:

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

TOTAL ESTIMATED EXPENSES \$750.00


Signature of Teacher/Sponsor

teacher
Position


Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Class of 2023 912

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:


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

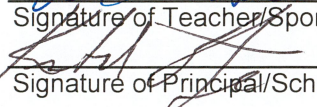
TOTAL RECEIPTS \$12,500.00

II. Expenditures and Estimated Amounts:

<u>Fundraiser Expenses</u>	<u>\$1,500.00</u>
<u>Class Shirts</u>	<u>\$1,500.00</u>
<u>Awards/ gifts/ décor/ refreshments</u>	<u>\$1,000.00</u>
<u>School Dances</u>	<u>\$5,000.00</u>
<u>Senior Trip</u>	<u>\$3,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$12,500.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number CLASS OF 26 #913

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

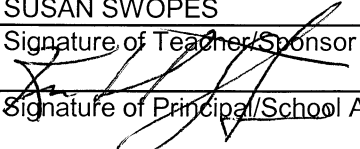
<u>DUES</u>	<u>\$5,000.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$5,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$2,000.00</u>
<u>SHIRT SALES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$13,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$5,500.00

SUSAN SWOPES SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number TEACHER ACCOUNT #914

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$16,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$15,000.00

KRISTAL STANDRIDGE SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number STEM 915

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

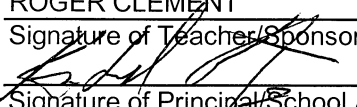
<u>DONATIONS/COMMISSIONS</u>	<u>\$3,000.00</u>
<u>CAMPS</u>	<u>\$2,000.00</u>
<u>COTHING SALES</u>	<u>\$1,000.00</u>
<u>RAFFLE</u>	<u>\$2,000.00</u>
<u>PRODUCT AND FOOD SALES</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$11,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$11,000.00

<u>ROGER CLEMENT</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
<u></u>	_____
Signature of Principal/School Activity Custodian	_____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number FOREIGN LANG 916

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

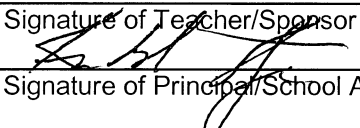
<u>ACCOUNT NOT USED/NO SPONSER</u>	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$0.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$0.00

_____	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	

Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NOBLE HIGH SCHOOL LIBRARY 917

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$2,700.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$1,600.00

ANGELA HILL SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Daily Living 918

Assigned Project Reporting _____

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

*Talk
to
Tony Morgan*

I. Fundraisers and Estimated Revenue:

None	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$0.00

II. Expenditures and Estimated Amounts:

None	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$0.00

Nathan Horath / Tony Morgan SPONSOR
Signature of Teacher/Sponsor Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Art Activity 919

Assigned Project Reporting 2023-24

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

I. Fundraisers and Estimated Revenue:

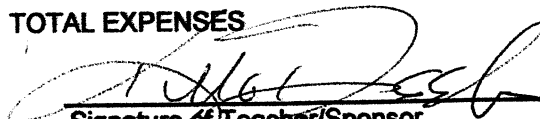
Donations/Commissions	\$300.00
Ice Cream	\$800.00
Art Fees	\$700.00
Art Sales	\$200.00
Food Sales/DrySnacks	\$400.00
Art Workshop	\$200.00


TOTAL RECEIPTS \$2,600.00

II. Expenditures and Estimated Amounts:

Trip Fees	\$100.00
Contest Fees	\$50.00
Travel Expenses	\$400.00
Art Software	\$100.00
Classroom Tools	\$600.00
Art Supplies	\$500.00
Subscriptions Art Organizations	\$100.00
Art Workshop Supplies	\$200.00
Media Subscriptions-TV & Computer	\$200.00
Event Fees	\$200.00

TOTAL EXPENSES \$2,450.00


 _____ SPONSOR
 Signature of Teacher/Sponsor Position



 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Band

Assigned Project Reporting 920

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

II. Fundraisers and Estimated Revenue:


<u>See detailed list (attached)</u>	<u>\$127,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____


TOTAL RECEIPTS \$127,500.00

IV. Expenditures and Estimated Amounts:

<u>See detailed list (attached)</u>	<u>\$126,600.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$126,600.00



Signature of Teacher/Sponsor
KRISTAL STANDRIDGE


Signature of Principal/School Activity Custodian

DIRECTOR OF BANDS
Position



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Band Tour

Assigned Project Reporting 922

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

II. Fundraisers and Estimated Revenue:

<u>See detailed list (attached)</u>	<u>\$133,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$133,500.00

IV. Expenditures and Estimated Amounts:

<u>See detailed list (attached)</u>	<u>\$130,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$130,000.00

Kristal Standridge DIRECTOR OF BANDS
 Signature of Teacher/Sponsor Position
 KRISTAL STANDRIDGE
[Signature]
 Signature of Principal/School Activity Custodian



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number National Honor Society 925

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

Donations <i>1commissions</i>	\$200.00
Dues	\$600.00
Shirts	\$200.00
Food Sales	\$300.00
Product Sales	\$200.00
Graduation Stoles	\$200.00

TOTAL RECEIPTS \$1,700.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$1,700.00

Samatha Crawford SPONSOR
Signature of Teacher/Sponsor Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number SCIENCE CLUB 926

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

<u>DONATIONS/COMMISSIONS</u>	<u>\$1,000.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
<u>T SHIRTS</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$1,250.00</u>
<u>PRODUCT SALES</u>	<u>\$1,250.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIP EXPENSES</u>	<u>\$1,000.00</u>
<u>OSTEOLOGY MUSEUM FIELD TRIP</u>	<u>\$1,500.00</u>
<u>OKC ZOO FIELD TRIP</u>	<u>\$1,500.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/REFRESHMENTS/DÉCOR</u>	<u>\$1,000.00</u>
<u>FUNDRAISING EXPENSES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$7,000.00

MARSHALL COLE SPONSOR
 _____ Position

Signature of Teacher/Sponsor

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number 927 THESPIANS

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

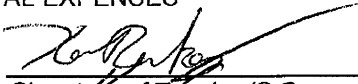
Donations / <i>commissions</i>	\$500.00
Ticket Sales	\$3,500.00
Lobby Concessions	\$200.00
Lobby Product Sales	\$250.00
Dues	\$200.00
Baked goods fundraiser	\$300.00
_____	_____
_____	_____
_____	_____

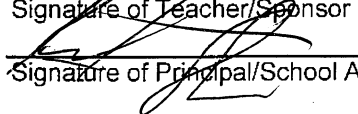
TOTAL RECEIPTS \$4,950.00

II. Expenditures and Estimated Amounts:

Show materials	\$500.00
Show licenses	\$3,000.00
Supplies	\$300.00
Program expenses	\$300.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$4,100.00


 _____ SPONSOR
 Signature of Teacher/Sponsor Position



 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number HS STUCO 929

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

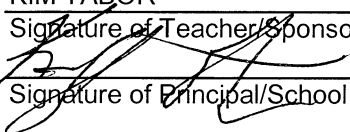
HS HOMECOMING, STUCO, AND SHOUT SHIRTS	\$2,500.00
DONATIONS/COMMISSIONS	\$500.00
MIXER, MEMBERSHIP (DIST, STATE, NATIONAL DUES)	\$3,500.00
DANCES	\$1,000.00
SENIOR SENDOFF DVD	
FOOD/PRODUCT SALES	\$4,000.00
BASIC/ADVANCES DUES	\$1,000.00
DUES	\$1,500.00
	\$2,000.00

TOTAL RECEIPTS \$16,000.00

II. Expenditures and Estimated Amounts:

HOMECOMING, STUCO, AND SHOUT SHIRTS	\$1,551.23
COOKIES	\$2,800.00
NAK WEEK SUPPLIES	\$2,000.00
AWARDS/GIFTS/REFRESHMENTS/DÉCOR	\$1,500.00
STATE, NATIONAL, BASIC, AND ADVANCE FEES	\$3,500.00
FUNDRAISER EXPENSES	\$1,500.00
CLASSROOM SUPPLIES	\$1,000.00
SENIOR SEND OFF DECORATIONS AND DVD'S	\$500.00
CHRISTMAS PARTY	\$200.00
STUCO EXCHANGE	\$400.00

TOTAL EXPENSES \$14,951.23

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Yearbook

Assigned Project Reporting 930

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

II. Fundraisers and Estimated Revenue:

See detailed list (attached)	\$26,000.00

TOTAL RECEIPTS \$26,000.00

IV. Expenditures and Estimated Amounts:

See detailed list (attached)	\$24,000.00

TOTAL EXPENSES \$24,000.00

Kristal Standridge DIRECTOR OF BANDS
 Signature of Teacher/Sponsor Position
 KRISTAL STANDRIDGE
[Signature]
 Signature of Principal/School Activity Custodian



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Art II #931

Assigned Project Reporting 931

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

I. Fundraisers and Estimated Revenue:

<u>Donations/Commissions</u>	<u>\$200.00</u>
<u>Art Fees</u>	<u>\$600.00</u>
<u>Fundraisers</u>	<u>\$600.00</u>
<u>Food Sales</u>	<u>\$300.00</u>
<u>Art Sales</u>	<u>\$400.00</u>
<u>T-shirt Sales</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$2,600.00

II. Expenditures and Estimated Amounts:

<u>Art Supplies</u>	<u>\$800.00</u>
<u>Fieldtrips/Fees</u>	<u>\$200.00</u>
<u>Visiting Artists</u>	<u>\$200.00</u>
<u>Reimbursement</u>	<u>\$250.00</u>
<u>Art Technology</u>	<u>\$500.00</u>
<u>Online Software</u>	<u>\$150.00</u>
<u>Student Meals</u>	<u>\$100.00</u>
<u>Student Gifts</u>	<u>\$100.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$2,300.00

Keaton Kilpatrick SPONSOR
Signature of Teacher/Sponsor Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number PSAT/AP TEST 933

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$8,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$8,000.00

TORI CHRISTIANSEN SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number DRIVER'S ED CLEARING ACCT #934

Assigned Project Reporting _____

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

II. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$9,500.00

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

TOTAL EXPENSES \$9,500.00

KRISTAL STANDRIDGE PRINCIPAL
Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number German Club 935

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$1,300.00

II. Expenditures and Estimated Amounts:

Receipt book	\$40.00
Field trips	\$250.00
T-shirts	\$500.00
Awards/gifts/decoraitons	\$200.00
Club supplies	\$100.00
Cooking night supplies	\$200.00
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,290.00

Chebea Epps SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number CLASS OF 25 #936

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

<u>CLASS DUES</u>	<u>\$1,000.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$1,000.00</u>
<u>T SHIRT SALES</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$500.00</u>
<u>RAFFLE</u>	<u>\$3,000.00</u>
<u>FUNDRAISERS</u>	<u>\$2,000.00</u>
<u>SENIOR TRIP</u>	<u>\$4,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$12,500.00

II. Expenditures and Estimated Amounts:

<u>T SHIRTS</u>	<u>\$600.00</u>
<u>SUPPLIES FOR FLIERS AND ANNOUNCEMENTS</u>	<u>\$200.00</u>
<u>AWARDS/DÉCOR/GIFTS/REFRESHMENTS</u>	<u>\$200.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>GRADUATION EXPENSES</u>	<u>\$1,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$5,000.00</u>
<u>SENIOR PIC NIC</u>	<u>\$1,000.00</u>
<u>SENIOR TRIP</u>	<u>\$4,000.00</u>
_____	_____
_____	_____

TOTAL EXPENSES \$12,500.00

TONI SWOPE SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number TAAP 938

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$19,000.00

II. Expenditures and Estimated Amounts:

<u>AFTER PROM SUPPLIES/FACILITY RENTALS</u>	<u>\$4,000.00</u>
<u>AFTER PROM GIFTS</u>	<u>\$8,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>
<u>TEACHER AWARDS/GIFTS/FOOD</u>	<u>\$1,000.00</u>
<u>GIFTS/AWARDS/REFRESHMENTS/DECORATIONS</u>	<u>\$5,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$19,000.00

TORI CHRISTIANSEN SPONSOR
Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Ursidae 943

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$6,000.00

II. Expenditures and Estimated Amounts:

TSHIRTS	\$900.00
TOURNAMENT EXPENSES	\$1,000.00
HOMECOMING	\$100.00
GIFTS	\$500.00
AWARDS	\$1,000.00
REFRESHMENTS	\$1,000.00
DECORATIONS	\$500.00
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$5,000.00

Lacy Jeanne Turner

 Signature of Teacher/Sponsor

SPONSOR

 Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NSH SCHOLARSHIP 944

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$9,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$8,000.00

TORI CHRISTIANSEN SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School 705

Account Name and Number Art Club-Cook 945

Assigned Project Reporting _____

For the period of ~~8/1/2023~~ 7-1-23 through 6/30/2024

I. Fundraisers and Estimated Revenue:

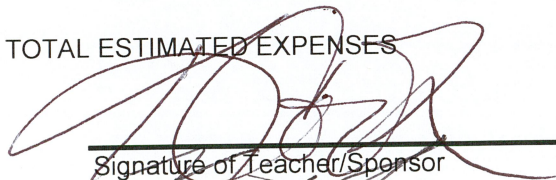
Art Lab Fees	\$800.00
Donations / <u>Commissions</u>	\$500.00
Food and drink sales	\$500.00
Art Sales	\$500.00

TOTAL ESTIMATED REVENUE \$2,300.00

II. Expenditures and Estimated Amounts:

Food for food fundraisers	\$300.00
Field trips/fees/miscellaneous	\$500.00
Artist/Demo (Virtual Art Instructor)	\$400.00
Reimbursements for supplies for art sales	\$300.00
Art supplies outside of general funds	\$600.00

TOTAL ESTIMATED EXPENSES \$2,100.00



Signature of Teacher/Sponsor

Teacher

Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705
 Account Name and Number Food & Necessities Pantr #946
 Assigned Project Reporting Food & Necessities Pantry
 For the period of July 1, 2023 through June 30, 2024

II. Fundraisers and Estimated Revenue:

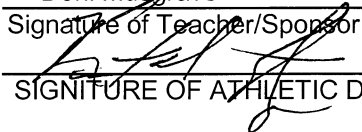
<u>Donations/Commission</u>	<u>\$2,000.00</u>
<u>Raffles</u>	<u>\$300.00</u>
<u>Food/Product Sales</u>	<u>\$200.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$2,500.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$2,500.00

<u>Doni Musgrave</u>	<u>SPONSOR</u>
<u>Signature of Teacher/Sponsor</u>	<u>Position</u>
<u></u>	<u> </u>
<u>SIGNATURE OF ATHLETIC DIRECTOR</u>	<u> </u>



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number ENGLISH DEPT 947

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

T SHIRT SALES	\$1,000.00
DONATIONS/COMMISSIONS	\$1,000.00
FOOD SALES	\$500.00
RAFFLE	\$500.00
CLASSROOM SUPPLY FUNDRAISER	\$500.00
COKE CRUSHES	\$500.00
DUES	\$1,000.00

TOTAL RECEIPTS \$5,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$4,000.00

_____	SPONSOR
Signature of Teacher/Sponsor	Position

Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Prism 948

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

<u>Dues</u>	<u>\$500.00</u>
<u>T-shirts</u>	<u>\$400.00</u>
<u>Donations / commissions</u>	<u>\$400.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,300.00

II. Expenditures and Estimated Amounts:

<u>Receipt book</u>	<u>\$40.00</u>
<u>T-shirts</u>	<u>\$400.00</u>
<u>Club supplies</u>	<u>\$200.00</u>
<u>Movie night supplies</u>	<u>\$250.00</u>
<u>Awards/gifts/decorations</u>	<u>\$200.00</u>
<u>Field trip expenses</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,290.00

Cheba Epps SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number WAT #949

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$3,000.00

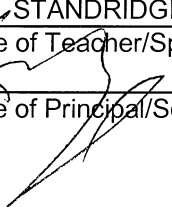
II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$2,500.00

<u>KRISTAL STANDRIDGE</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position

Signature of Principal/School Activity Custodian	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number 950 CLASS OF 2025

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue:

<u>Powder Puff</u>	<u>\$1,500.00</u>
<u>Prom Tickets</u>	<u>\$12,000.00</u>
<u>Clothing Sales</u>	<u>\$2,000.00</u>
<u>Misc Fundraisers</u>	<u>\$750.00</u>
<u>Donations / Commissions</u>	<u>\$1,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$17,750.00

II. Expenditures and Estimated Amounts:

<u>Clothing</u>	<u>\$2,000.00</u>
<u>Misc. Fundraisers</u>	<u>\$750.00</u>
<u>Prom</u>	<u>\$12,000.00</u>
<u>Fundraiser expenses</u>	<u>\$500.00</u>
<u>Powderpuff</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$17,750.00

M. Dewberry SPONSOR
 _____ Position
 Signature of Teacher/Sponsor

[Signature]

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School

Site Number 705

Account Name and Number Noble Archery 951

Assigned Project Reporting _____

For the period of 2023 through 2024

I. Fundraisers and Estimated Revenue:

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

TOTAL ESTIMATED REVENUE \$3,800.00

II. Expenditures and Estimated Amounts:

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

TOTAL ESTIMATED EXPENSES \$1,550.00

[Signature]
Signature of Teacher/Sponsor

teacher
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Athletic General Supply

Assigned Project Reporting 870

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

II. Fundraisers and Estimated Revenue:

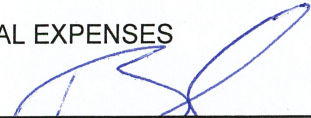
<u>GATE</u>	<u>70,000.00</u>
<u>CONCESSIONS / BENEFIT DINNER</u>	<u>\$7,000.00</u>
<u>ENTRY FEES</u>	<u>\$4,000.00</u>
<u>ADVERTISING</u>	<u>\$3,800.00</u>
<u>DONATIONS</u>	<u>\$10,000.00</u>
<u>PLAYOFF REIMBURSEMENT</u>	<u>\$2,000.00</u>
<u>ASSEMBLIES / SPIRIT DAYS / MERCHANDISE SALES</u>	<u>\$15,000.00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

TOTAL RECEIPTS \$118,800.00


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 & 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 \$117,500.00



 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 Golf

Assigned Project Reporting 871

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

II. Fundraisers and Estimated Revenue:

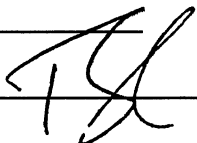
<u>Golf Tourney</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$400.00</u>
<u>Candy Sales</u>	<u>\$400.00</u>
<u>Concession Work</u>	<u>\$500.00</u>
<u>Merchandise Sale</u>	<u>\$1,200.00</u>
<u>Raffles</u>	<u>\$1,000.00</u>
<u> </u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$5,000.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$5,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS BASEBALL

Assigned Project Reporting 872

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

II. Fundraisers and Estimated Revenue:

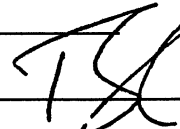
<u>MERCHANDISE SALES</u>	<u>\$2,000.00</u>
<u>FUNDRAISER DINNER</u>	<u>\$5,000.00</u>
<u>EMAIL FUNDRAISER</u>	<u>\$6,000.00</u>
<u>ADVERTISING SIGNS</u>	<u>\$3,000.00</u>
<u>DONATIONS/ ADVERTISING</u>	<u>\$2,000.00</u>
<u>ALUMNI GAME</u>	<u>\$1,500.00</u>
<u>SUMMER CAMPS/ LEAGUE</u>	<u>\$1,500.00</u>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

TOTAL RECEIPTS \$27,000.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$26,000.00

Erik Hughes COACH
 Signature of Teacher/Sponsor Position
TYLER SOLOMON
 SIGNITURE OF ATHLETIC DIRECTOR 



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS BOYS BASKETBALL

Assigned Project Reporting 873

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

II. Fundraisers and Estimated Revenue:

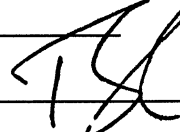
<u>EMAIL FUNDRAISERS / DONATIONS</u>	<u>\$3,000.00</u>
<u>CONCESSIONS</u>	<u>\$5,000.00</u>
<u>ADS / SPONSORSHIP</u>	<u>\$3,500.00</u>
<u>FOOD SALES</u>	<u>\$500.00</u>
<u>T SHIRTS</u>	<u>\$200.00</u>
<u>SHOOT A THON</u>	<u>\$1,000.00</u>
<u>CAMPS</u>	<u>\$4,000.00</u>
<u>ALUMNI BASKETBALL GAME</u>	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

TOTAL RECEIPTS \$17,700.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$12,500.00

MATT THORNTON 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 FOOTBALL

Assigned Project Reporting 874

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

II. Fundraisers and Estimated Revenue:

<u>Email / Text Fundraiser</u>	<u>\$14,000.00</u>
<u>Team Camp</u>	<u>\$5,000.00</u>
<u>Youth Camp</u>	<u>\$2,000.00</u>
<u>OL, DL, JH, Individual Camps</u>	<u>\$2,000.00</u>
<u>Gold Cards</u>	<u>\$13,000.00</u>
<u>HS / JH Preview</u>	<u>\$4,000.00</u>
<u>Little League Preview</u>	<u>\$2,000.00</u>
<u>Lift a thon</u>	<u>\$5,000.00</u>
<u>Sale of Football merchandise</u>	<u>\$3,000.00</u>

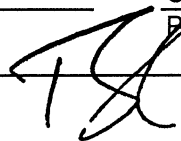
TOTAL RECEIPTS \$50,000.00

IV. Expenditures and Estimated Amounts:

<u>Player gear</u>	<u>\$10,000.00</u>
<u>Coaching gear</u>	<u>\$5,000.00</u>
<u>Meals / Drinks / Refreshments</u>	<u>\$13,000.00</u>
<u>Equipment</u>	<u>\$7,000.00</u>
<u>Weight Room Equipment</u>	<u>\$5,000.00</u>
<u>Senior Retreat supplies/ meals / gas / activities</u>	<u>\$1,500.00</u>
<u>Awards / Incentives</u>	<u>\$2,000.00</u>
<u>DONATIONS</u>	<u>\$1,500.00</u>
<u>Technology</u>	<u>\$2,000.00</u>
<u>Swim Rental</u>	<u>\$2,000.00</u>

TOTAL EXPENSES \$49,000.00

GREG GEORGE 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 FAST PITCH

Assigned Project Reporting 875

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

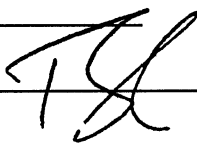
II. Fundraisers and Estimated Revenue:

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

IV. Expenditures and Estimated Amounts:

<u>EQUIPMENT/ TEAM SUPPLIES</u>	<u>\$1,000.00</u>
<u>CLOTHING / UNIFORMS</u>	<u>\$600.00</u>
<u>FUNDRAISING EXPENSES</u>	<u>\$1,000.00</u>
<u>MEALS</u>	<u>\$1,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$500.00</u>
<u>COACHES CLINICS/ DUES</u>	<u>\$300.00</u>
<u>AWARDS/ DÉCOR /GIFTS</u>	<u>\$500.00</u>
<u>COACHES STIPEND</u>	<u>\$1,500.00</u>
<u>DONATION</u>	<u>\$1,000.00</u>
TOTAL EXPENSES	<u>\$7,400.00</u>

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



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS GIRLS BASKETBALL

Assigned Project Reporting 876

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

II. Fundraisers and Estimated Revenue:

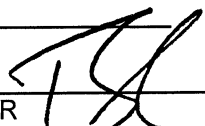
<u>Clothing / videos</u>	<u>\$2,500.00</u>
<u>Dinner / team meals</u>	<u>\$3,000.00</u>
<u>Donations / shoot a thon</u>	<u>\$2,000.00</u>
<u>Fishing Tournament</u>	<u>\$3,000.00</u>
<u>Candy Food sales</u>	<u>\$1,000.00</u>
<u>Advertising</u>	<u>\$1,000.00</u>
<u>Raffle</u>	<u>\$2,000.00</u>
<u>Summer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

TOTAL RECEIPTS \$28,500.00

IV. Expenditures and Estimated Amounts:

<u>Clothing for Team / Coaches</u>	<u>\$5,000.00</u>
<u>Tournament Fees / Expenses</u>	<u>\$2,000.00</u>
<u>Office Supplies / Audio Visual Equipment</u>	<u>\$500.00</u>
<u>Camp Workers / Coaches</u>	<u>\$1,300.00</u>
<u>Camp Fees</u>	<u>\$3,000.00</u>
<u>Travel Expenses / Team Meals</u>	<u>\$6,000.00</u>
<u>Team Bonding Expenses</u>	<u>\$2,000.00</u>
<u>Gifts for players / volunteers / donations</u>	<u>\$1,200.00</u>
<u>Fudraising expenses</u>	<u>\$3,000.00</u>
<u>supplies / equiptment</u>	<u>\$2,000.00</u>
<u>Concession helpers</u>	<u>\$1,500.00</u>

TOTAL EXPENSES \$27,500.00

<u>Lindsey Vanderburg</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
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, 2023 through June 30, 2024

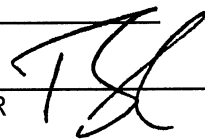
II. Fundraisers and Estimated Revenue:

<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</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
TOTAL EXPENSES	<u>\$5,000.00</u>

TYLER SOLOMON 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 Wrestling

Assigned Project Reporting # 878

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

II. Fundraisers and Estimated Revenue:

<u>Concession Sales</u>	<u>\$1,500.00</u>
<u>Team Camps/Clinics</u>	<u>\$1,000.00</u>
<u>Tournaments/Ad Sales</u>	<u>\$3,000.00</u>
<u>Gifts/Donations/Raffles</u>	<u>\$3,000.00</u>
<u>Yard Signs/Little League/Poker Tournament</u>	<u>\$6,000.00</u>
<u>Pancake Breakfast</u>	<u>\$7,000.00</u>
<u>Merchandies Sales</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$22,500.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$18,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT



School Name _____
School Number _____
Account Name and Number _____
Assigned Project Number _____
Fiscal Period (July 2022 through June 30, 2023)

Project Title _____
Project Description _____
Project Start Date _____
Project End Date _____
Project Budget _____
Project Status _____
Project Manager _____
Project Sponsor _____
Project Contact _____
Project Phone _____
Project Email _____
Project Address _____
Project City _____
Project State _____
Project Zip _____
Project Website _____
Project Social Media _____
Project Other _____
Project Notes _____
Project Comments _____
Project Attachments _____
Project Files _____
Project Images _____
Project Videos _____
Project Audio _____
Project Documents _____
Project Reports _____
Project Presentations _____
Project Meetings _____
Project Events _____
Project Activities _____
Project Outcomes _____
Project Impact _____
Project Evaluation _____
Project Review _____
Project Feedback _____
Project Recommendations _____
Project Next Steps _____
Project Risks _____
Project Opportunities _____
Project Challenges _____
Project Successes _____
Project Lessons Learned _____
Project Best Practices _____
Project Innovation _____
Project Creativity _____
Project Collaboration _____
Project Team _____
Project Roles _____
Project Responsibilities _____
Project Performance _____
Project Quality _____
Project Efficiency _____
Project Effectiveness _____
Project Sustainability _____
Project Scalability _____
Project Replicability _____
Project Transferability _____
Project Generalizability _____
Project External Validity _____
Project Internal Validity _____
Project Reliability _____
Project Objectivity _____
Project Fairness _____
Project Accuracy _____
Project Precision _____
Project Consistency _____
Project Credibility _____
Project Trustworthiness _____
Project Integrity _____
Project Honesty _____
Project Transparency _____
Project Accountability _____
Project Responsibility _____
Project Ethics _____
Project Morality _____
Project Justice _____
Project Equity _____
Project Inclusion _____
Project Diversity _____
Project Accessibility _____
Project Usability _____
Project User Experience _____
Project User Satisfaction _____
Project User Engagement _____
Project User Retention _____
Project User Loyalty _____
Project User Advocacy _____
Project User Referrals _____
Project User Reviews _____
Project User Ratings _____
Project User Feedback _____
Project User Comments _____
Project User Suggestions _____
Project User Requests _____
Project User Complaints _____
Project User Issues _____
Project User Problems _____
Project User Concerns _____
Project User Questions _____
Project User Answers _____
Project User Solutions _____
Project User Workarounds _____
Project User Hacks _____
Project User Tips _____
Project User Tricks _____
Project User Tricks of the Trade _____
Project User Secrets _____
Project User Insights _____
Project User Discoveries _____
Project User Findings _____
Project User Conclusions _____
Project User Recommendations _____
Project User Advice _____
Project User Guidance _____
Project User Help _____
Project User Support _____
Project User Assistance _____
Project User Aids _____
Project User Tools _____
Project User Resources _____
Project User References _____
Project User Citations _____
Project User Credits _____
Project User Acknowledgments _____
Project User Appreciations _____
Project User Thank You's _____
Project User Congratulations _____
Project User Encouragements _____
Project User Motivations _____
Project User Inspirations _____
Project User Encouragements _____
Project User Motivations _____
Project User Inspirations _____
Project User Encouragements _____
Project User Motivations _____
Project User Inspirations _____

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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, 2023 through June 30, 2024

II. Fundraisers and Estimated Revenue:

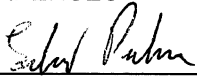
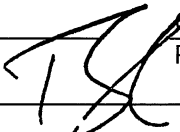
<u>Donations</u>	<u>\$500.00</u>
<u>Clothing sales/food sales/product sales</u>	<u>\$1,500.00</u>
<u>Fun run/camps/runathon</u>	<u>\$3,000.00</u>
<u>Banners</u>	<u>\$2,000.00</u>
<u>After game cleanup</u>	<u>\$1,000.00</u>
<u>Raffle Tickets</u>	<u>\$2,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$10,000.00

IV. Expenditures and Estimated Amounts:

<u>Travel expense food</u>	<u>\$1,500.00</u>
<u>Clothing</u>	<u>\$2,000.00</u>
<u>Dues and fees</u>	<u>\$200.00</u>
<u>Track Supplies</u>	<u>\$3,000.00</u>
<u>Banners</u>	<u>\$500.00</u>
<u>Awards/gifts/décor</u>	<u>\$200.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$7,400.00

<p><u></u> Signature of Teacher/Sponsor TYLER SOLOMON SIGNITURE OF ATHLETIC DIRECTOR</p>	<p><u></u> Coach Position</p>
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FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706
 Account Name and Number High School Volleyball
 Assigned Project Reporting 881
 For the period of July 1, 2023 through June 30, 2024

II. Fundraisers and Estimated Revenue:

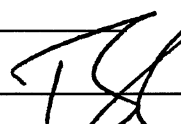
<u>Snap Raise Cookie Dough</u>	<u>\$5,000.00</u>
<u>Advertising</u>	<u>\$3,000.00</u>
<u>Concessions</u>	<u>\$3,000.00</u>
<u>Camps</u>	<u>\$1,500.00</u>
<u>Merchandise</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Coaches Clinic</u>	<u>\$1,000.00</u>
<u>Raffle</u>	<u>\$500.00</u>

TOTAL RECEIPTS \$16,000.00

IV. Expenditures and Estimated Amounts:

<u>Player Gear</u>	<u>\$7,500.00</u>
<u>Awards/Banners/ Photography</u>	<u>\$4,000.00</u>
<u>Travel Expenses/ Food</u>	<u>\$3,500.00</u>
<u>Coaches Clinic/ Organizations/ Fees</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$300.00</u>

TOTAL EXPENSES \$15,800.00

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

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number Noble High School Cheerleaders

Assigned Project Reporting 882

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

I. Beginning Cash Balance _____	\$0.00
II. Approved budgeted receipts: _____	\$0.00
III. Proposed amended receipts:	
Product Sales _____	\$1,500.00
Sonic, Carwash, Restaurant Fundraisers _____	\$4,000.00
School Signage, Clothing _____	\$4,500.00
Parent Night Out/Youth Cheer Camp _____	\$400.00
Dance _____	\$4,000.00
Donations/Sponsors _____	\$800.00
Cheer Rafle / Fundraiser _____	\$1,000.00

TOTAL RECEIPTS \$16,200.00

IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:

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

TOTAL EXPENSES \$16,200.00

V. Ending Cash Balance _____ \$0.00

Brooklyn Sweet Head Coach
 Signature of Teacher/Sponsor Position
Tyler Solomon
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number CIMS Cheer

Assigned Project Reporting 883

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

II. Fundraisers and Estimated Revenue:

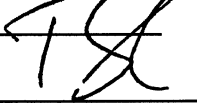
<u>Product Sales</u>	<u>\$1,000.00</u>
<u>Sonic, Carwash, Restaurant Fundraisers</u>	<u>\$3,000.00</u>
<u>Raffles / Donations / Sponsors</u>	<u>\$2,500.00</u>
<u>Donations / Sponsors</u>	<u>\$1,000.00</u>
<u>Sports Signs / Decals / Bells</u>	<u>\$1,500.00</u>
<u>Cheer Raffle / Fundraiser</u>	<u>\$3,000.00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

TOTAL RECEIPTS \$12,000.00

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>Donations</u>	<u>\$500.00</u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$12,000.00

<u>Lisa Shutler</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 BEARDOWN

Assigned Project Reporting 884

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

II. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$42,000.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$32,500.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number ATHLETIC TRAINING

Assigned Project Reporting # 886

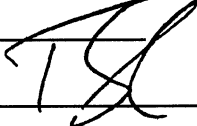
For the period of July 1, 2023 through June 30, 2024

II. Fundraisers and Estimated Revenue:

<u>GATORADE SHAKE / BAR SALES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
TOTAL RECEIPTS	<u>\$1,500.00</u>

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$500.00</u>
<u>MEALS</u>	<u>\$500.00</u>
<u>GIFTS / AWARDS</u>	<u>\$200.00</u>
<u>CLOTHING</u>	<u>\$300.00</u>
TOTAL EXPENSES	<u>\$1,500.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number SOFTBALL BOOSTER

Assigned Project Reporting 888

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

II. Fundraisers and Estimated Revenue:

<u>CONCESSION</u>	<u>\$5,000.00</u>
<u>FOOD SALSE</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>CLOTHING / PRODUCT SALES</u>	<u>\$2,000.00</u>
<u>ADVERTISING</u>	<u>\$1,000.00</u>
<u>TOURNAMENTS / CAMPS</u>	<u>\$5,000.00</u>
_____	_____
_____	_____
_____	_____

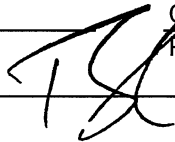
TOTAL RECEIPTS \$19,000.00

IV. Expenditures and Estimated Amounts:

<u>TEAM MEALS</u>	<u>\$2,000.00</u>
<u>EQUIPMENT / SUPPLIES</u>	<u>\$5,000.00</u>
<u>CLOTHING / UNIFORMS</u>	<u>\$5,000.00</u>
<u>FUNDRAISING EXPENSES</u>	<u>\$2,000.00</u>
<u>AWARDS / GIFTS / DÉCOR</u>	<u>\$500.00</u>
<u>CONCESSION WORKERS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$17,000.00

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



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT



Account Name: _____
Account Number: _____
Activity Name: _____
Activity Number: _____
Activity Dates: _____
Activity Location: _____
Activity Description: _____

Item	Quantity	Unit Price	Total Price
Item 1			
Item 2			
Item 3			
Item 4			
Item 5			
Item 6			
Item 7			
Item 8			
Item 9			
Item 10			
Item 11			
Item 12			
Item 13			
Item 14			
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Item 91			
Item 92			
Item 93			
Item 94			
Item 95			
Item 96			
Item 97			
Item 98			
Item 99			
Item 100			

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FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS B Soccer

Assigned Project Reporting 891

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

II. Fundraisers and Estimated Revenue:

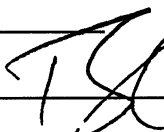
<u>Cheesecake Fundraiser</u>	<u>\$3,500.00</u>
<u>Concession</u>	<u>\$5,000.00</u>
<u>Shirt Sales</u>	<u>\$1,500.00</u>
<u>Youth Tournament</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$20,000.00

IV. Expenditures and Estimated Amounts:

<u>Cheesecake Fundraiser Expenses / Incentives</u>	<u>\$2,000.00</u>
<u>Concession Supplies</u>	<u>\$2,500.00</u>
<u>Fundraising Supplies</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
<u>Youth Tournament Expenses</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$8,000.00

Ulises Caba 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 Track

Assigned Project Reporting 896

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

II. Fundraisers and Estimated Revenue:

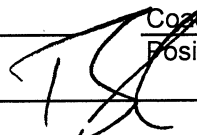
<u>Clothing/ Bag Sales</u>	<u>\$4,500.00</u>
<u>Food Sales</u>	<u>\$3,000.00</u>
<u>Discount Card/Product Sales</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$9,500.00

IV. Expenditures and Estimated Amounts:

<u>Coaches/Player Clothing/Bags</u>	<u>\$2,500.00</u>
<u>Equipment/Supplies</u>	<u>\$2,000.00</u>
<u>Meals</u>	<u>\$1,000.00</u>
<u>Awards/Gifts/Décor</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$6,000.00

Brook Farris 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 VOLLEYBALL

Assigned Project Reporting 897

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

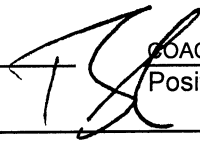
II. Fundraisers and Estimated Revenue:

<u>FOOD SALES / CONCESSION</u>	<u>\$2,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>CLINICS AND WORKSHOPS</u>	<u>\$3,000.00</u>
<u>CLOTHING AND PRODUCT SALES</u>	<u>\$2,000.00</u>
<u>TOURNAMENTS / CAMPS</u>	<u>\$1,500.00</u>
<u>LOCK IN / DANCES</u>	<u>\$1,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$11,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>COACHES / PLAYER CLOTHING / BAGS</u>	<u>\$1,000.00</u>
<u>EQUIPMENT / SUPPLIES</u>	<u>\$4,000.00</u>
<u>MEALS</u>	<u>\$1,000.00</u>
<u>AWARDS / GIFTS / DÉCOR</u>	<u>\$100.00</u>
<u>SUMMER CLINIC</u>	<u>\$2,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$100.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
_____	_____
TOTAL EXPENSES	<u>\$9,200.00</u>

JOHN STOKES _____ 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, 2023 through June 30, 2024


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>
<u>FESTIVAL</u>	<u>\$ 1,000.00</u>
TOTAL RECEIPTS	<u>\$20,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>TRYOUT / JUDGES / SHIRTS</u>	<u>\$375.00</u>
<u>CHOREOGRAPHY / CONSULTANT FEE</u>	<u>\$1,500.00</u>
<u>UNIFORMS</u>	<u>\$5,000.00</u>
<u>DANCE SUPPLIES / SHOES/ TIGHTS /BOWS/ BAGS</u>	<u>\$3,800.00</u>
<u>COACH / SPONSOR FEE</u>	<u>\$1,500.00</u>
<u>SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS</u>	<u>\$1,500.00</u>
<u>REFRESHMENTS</u>	<u>\$ 2,500.00</u>

TOTAL EXPENSES **\$17,175.00**

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT



Student Name: _____
School: _____
Account Name and Number: _____
Fund and Project Funding: _____
Funding Period: _____

Expenditure Request For: _____
Description: _____
Amount: _____
Date: _____
Requester: _____
Approved: _____
Date: _____

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FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number Central Office Activity Account

Assigned Project Reporting 815

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

I. Fundraisers and Estimated Revenue:

Beginning cash balance	<u>\$22,877.38</u>
Transfer from 816	<u>\$2,000.00</u>
Donations	<u>\$1,000.00</u>
Clothing Sales	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$26,177.38

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$3,750.00

Dot Lemley SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 051

Account Name and Number Activity Fund Interest

Assigned Project Reporting 816

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

I. Fundraisers and Estimated Revenue:

<u>Beginning cash balance</u>	<u>\$2,516.86</u>
<u>Interest on CD/Fund</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$4,016.86

II. Expenditures and Estimated Amounts:

<u>Awards</u>	<u>\$350.00</u>
<u>Equipment</u>	<u>\$1,000.00</u>
<u>Meeting Supplies</u>	<u>\$500.00</u>
<u>Miscellaneous</u>	<u>\$500.00</u>
<u>Staff Improvement Materials</u>	<u>\$500.00</u>
<u>Transfer to 815</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$3,950.00

Not Sewell SPONSOR
 Signature of Teacher/Sponsor _____ Position
[Signature]
 Signature of Principal/School Activity Custodian _____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 051

Account Name and Number Noble Student Assistance

Assigned Project Reporting 817

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

I. Fundraisers and Estimated Revenue:


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

TOTAL RECEIPTS \$17,800.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$16,500.00

 SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number Technology Activity Account

Assigned Project Reporting 818

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

I. Fundraisers and Estimated Revenue:

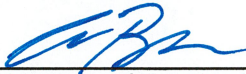
<u>Beginning cash balance</u>	<u>\$11,390.06</u>
<u>Chromebook fees</u>	<u>\$20,000.00</u>
<u>Chromebook repair fees</u>	<u>\$5,000.00</u>
<u>Chromebook replacement fees</u>	<u>\$1,000.00</u>
<u>Accessory repair fees</u>	<u>\$1,000.00</u>
<u>Accessory replacement fees</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

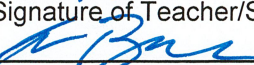
TOTAL RECEIPTS \$39,890.06

II. Expenditures and Estimated Amounts:

<u>Chromebook repair</u>	<u>\$12,000.00</u>
<u>Chromebook replacements</u>	<u>\$2,500.00</u>
<u>Accessory purchase</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
<u> </u>	<u> </u>
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TOTAL EXPENSES \$16,600.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

Authorizations for 2023-2024

1. Authorize Superintendent to act as Board representative in signing 2023-2024 contracts for personnel.
2. Authorize Superintendent, Assistant Superintendent, Director of Federal Programs, and Director of Special Education to act as Board representatives in signing State & Federal Programs.
3. Authorize Superintendent and Treasurer to invest idle school funds and place accrued interest in the Building Fund for 2023-2024.
4. Authorization of Superintendent, Frank Solomon and Assistant Superintendent, Dr. Jon Myers to act on behalf of the Noble Board of Education in the Approval of Purchases, Encumbrance of Funds, Assignment of Purchase Orders up to \$15,000 for original purchases for school year 2023-2024.
5. Authorize Superintendent or Assistant Superintendent to approve Sick Leave sharing requests.
6. Authorize Superintendent and Board of Education President to authorize the sale or purchase of real school property.
7. Authorization of the following individuals and their responsibilities for the 2023-2024 school year:

Frank Solomon

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

Dr. Jon Myers

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

Nathan Gray

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

Cynthia Davis

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

Tyler Solomon

Title IX Coordinator, District Director of Athletics & Activities

Dot Terrill

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

Jennifer Black

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

Vickie Harris

Encumbrance Clerk, Activity Fund Custodian, Lunch Fund Custodian

Stephanie Roesler

Assistant Encumbrance Clerk

Kristina Root

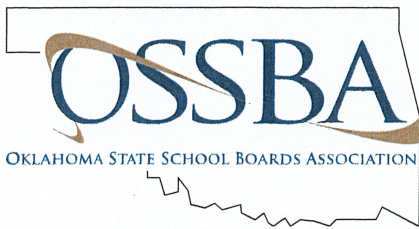
Payroll Clerk, Activity Fund Custodian, Health Insurance Administrator, Worker's Compensation Coordinator

Angelia Martin

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

DISTRICT ASBESTOS STATUS

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



April 17, 2023

Re: 2023-2024 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

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

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

This has been another extraordinary year in which OSSBA has focused on delivering our core services and support while providing needed resources and information.

OSSBA will continue to improve on these services in the 2023-2024 school year, add more ways for districts to make the most of limited resources and support you in your efforts to provide an excellent education for every child.

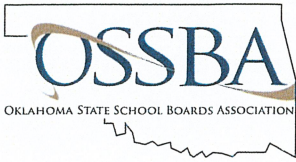
Your district's invoice and a membership renewal form is enclosed. Prompt payment ensures continued membership. You can also submit your renewal form online at www.ossba.org/membership.

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

Sincerely,

Shawn Hime
Executive Director

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



Membership Renewal

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

To renew your membership via email, please complete the information below and email this form to: jenniferp@ossba.org.

Please continue _____ Public School's
(School Name)

membership with OSSBA for 2023-2024.

The school board voted to join OSSBA on _____, 2023.

PO Number: _____

Is the Superintendent new this year?

YES

NO

First Year Superintendent?

YES

NO

Superintendent Name: _____

Superintendent Email: _____

Superintendent Start Date: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

Board Clerk Signature

Date: _____

Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form. Please include name, election status, email, seat number and date seated.

Oklahoma State School Boards Association

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

405.528.3571 • 888.528.3571 • www.ossba.org



April 17, 2023

Noble Public Schools
Attn: Superintendent
PO Box 499
Noble, OK 73068

Dear Superintendent,

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

Please find attached your Service Agreement for the 2023-2024 school year. You will notice in this Services Agreement a provision has been added that your district grant OSSBA Employment Services Third Party Administrator (TPA) access to the school's EZ Tax Express account so that we can appropriately administer the school's unemployment claims and assist with financial accounting and quarterly contribution reporting. OSSBA Employment Services has always asked our member school to grant TPA access. The only change is to formalize that requirement into the Services Agreement.

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

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Anthony T. Childers

Brandon Carey

MANAGEMENT EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ____ day of _____, 2023, by and between Noble Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2023-2024 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee.

Payment: During the term of this Service Agreement, *at the beginning of each calendar quarter, OSSBA will issue an invoice* to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 377 school employees, for a total annual administrative fee of \$2,450.50.

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

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

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Term of Agreement: This Service Agreement will be effective for the 2023-2024 fiscal year which ends on June 30, 2024. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

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

Signed:



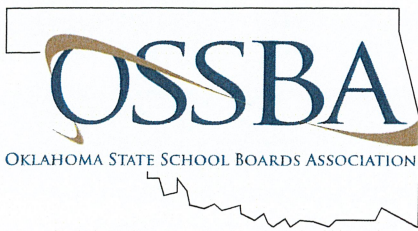
Shawn Hime
OSSBA Executive Director

04/17/2022

Date

School Board President or Designee
Noble Public Schools 6674

Date



April 17, 2023

Dear Superintendent:

Thank you for subscribing to OSSBA's policy services. We are hopeful that the services provided are meeting the policy needs of your school district. The policy subscription service rate for the 2023-2024 school year is \$1,000.

Your subscription will include the following benefits:

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

Please use the enclosed invoice to ensure uninterrupted access to OSSBA's policy service or renew online at ossba.org/policyform.

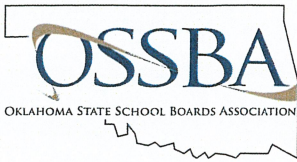
Also, I encourage you to consider whether this is the right time to engage in a comprehensive review of your district's policies. OSSBA offers both a policy review service to analyze the district's current policies and make recommendations and a customized review service that includes a review of the policy manual, school handbooks, negotiated agreements (if applicable); up to 100 new policies; print and digital versions of the customized, updated manual; and more.

If you have questions, are interested in a complete policy book review or online policy services, please contact me at 888.528.3571 or juliem@ossba.org. The OSSBA looks forward to working with your school district in the future.

Sincerely,

Julie L. Miller
Deputy Executive Director and General Counsel

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



Policy Subscription Renewal

To renew your membership online, please visit: <https://www.ossba.org/policyform>

To renew your membership via email, please complete the information below and email this form to: jenniferp@ossba.org.

Please continue _____ Public School's
(School Name)

policy subscription for 2023-2024.

The school board voted to subscribe to policy services on _____, 2023.

PO Number: _____

Is the Superintendent new this year?

YES

NO

First Year Superintendent?

YES

NO

Superintendent Name: _____

Superintendent Email: _____

Superintendent Start Date: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

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

Date: _____

Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form. Please include name, election status, email, seat number and date seated.

Oklahoma State School Boards Association

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

405.528.3571 • 888.528.3571 • www.ossba.org



CCOSA's District Level Services (DLS) Program
(Agreement 2023-2024)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Noble School District No. 40 of Cleveland County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2024.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2021-22 ADM for your district.

P.O. CALCULATION GRID

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

P.O. CALCULATION GRID

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

<u>ADM</u> <u>(2021-22)</u>	<u>TOTAL COST</u>
<u>2900</u>	<u>\$2500</u>

Purchase Order Number: 4082
Purchase Order Amount: \$2500

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



CCOSA

The Cooperative Council for
Oklahoma School Administration

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

Superintendent Certification of Participation

I certify that on the 5th day of June 2023, the Board of Education of NOBCE Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The NOBCE Board of Education has encumbered \$ 2500 for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with NOBCE Public Schools.

[Handwritten Signature]
Signature of Superintendent

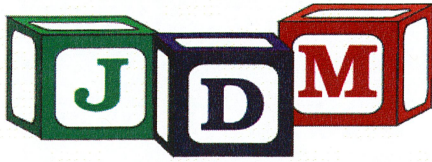
5/31/23
Date

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

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

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

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2024. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



J.D. McCarty Center

for children with developmental disabilities

2002 E. Robinson Street ■ Norman, OK 73071
Phone: 405-307-2800 ■ Toll Free: 800-777-1272 ■ Fax: 405-307-2801

Cerebral Palsy Commission



Rob McCalla
Bruce Jennings
Charles Baker
Joe Steil
Chuck Thompson

May 15, 2023

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

Dear Superintendent:

I would like to take this opportunity to thank you for using the J.D. McCarty Center to provide related services for the 2023-24 school year. We are committed to your school district and the children you serve and have strived to provide your students with reliable and high-quality services based on solid professional experience.

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

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

Sincerely,

Amanda Grady
Executive Secretary
J.D. McCarty Center

Administration

Mike Powers
Director & CEO

Justin E. Fields, M.D.
Chief of Staff

Thomas Thurston, M.D.
Medical Director

CONTRACTUAL AGREEMENT FOR PHYSICAL THERAPY SERVICES ESY

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

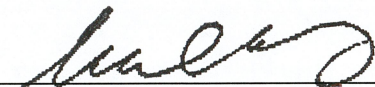
1. The hospital, as a state agency, agrees, during the term of this agreement, to be covered by adequate professional liability and malpractice insurance as allowed by state law.
2. The therapist is stipulated to be an independent contractor and is not the agent of the school. Further, the hospital acknowledges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

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


7. This agreement will be in effect for the period from August 9, 2023 through May 21, 2024. This agreement shall not be assignable by either party, however, this agreement may be modified or terminated by either party provided that thirty (30) days written notice is given to the other party.

5/15/23
DATE

5/20/23
DATE



Michael Powers, Director
J.D. McCarty Center



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

Subscribed and sworn to before this _____ day of _____, 2023.
My commission expires:

NOTARY PUBLIC

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

This Memorandum of Understanding (MOU) is entered into on the ____ day of _____, 2023, by and between Independent School District I-40, Noble Public Schools, Cleveland County, Oklahoma, hereinafter referred to as "District," and _____ (_____) , and Oklahoma Corporation.

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

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

NOW, THEREFORE, the parties agree as follows:

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

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

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

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

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

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

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

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

Independent School District I-040 of
Cleveland County, Oklahoma

Frank Solomon
Superintendent
Noble Public Schools

Director

Name of Agency

Street Address

City, State, ZIP



Noble Public Schools

Frank Solomon, Superintendent

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

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

www.nobleps.com

June 5, 2023

Dear School Board Members,

The Child Nutrition Department would like to increase the lunch prices for the 2023/2024 school year to comply with the Healthy, Hunger-Free Kids Act of 2010, Section 205.

PK-3 rd grade lunch from	\$3.15 to \$3.25
4 th - 12 th grade lunch from	\$3.30 to \$3.40
Adult lunches from	\$4.84 to \$4.95

Sincerely,



Dr. Jon Myers



Noble Public Schools

Frank Solomon, Superintendent

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

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

www.nobleps.com

May 31, 2023

Noble School Board of Education:

Milk Bid 2023/2024	Hiland		Oak Farms	
	Carton	Pouch	Carton	Pouch
1/2 Pt. Strawberry	\$ 0.4000	NA	NO BID	
1/2 Pt. Low Fat 1% White	\$ 0.3950	NA		
1/2 Pt. Low Fat 1% Chocolate	\$ 0.4000	NA		
1/2 Pt. Low Fat 1% Vanilla Milk	N/A	NA		
1 Gallon reduced Fat 2% Milk	\$ 5.5700	NA		
Cottage Cheese, 5lb	\$ 11.00			

My recommendation is Hiland.

Sincerely,

Dr. Jon Myers
Child Nutrition Director



Noble Public Schools

Frank Solomon, Superintendent

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

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

www.nobleps.com

May 31, 2023

Noble School Board of Education:

Bread Bid 2023/2024

Hamburger buns,
whole grain

Coney buns, whole
grain

Whole wheat
sandwich loaf bread

Flowers

per piece usage

\$ 0.24 high

\$ 0.24 low

\$ 0.11 high

Ben E. Keith

per piece usage

\$ 0.21 high

\$ 0.17 low

\$ 0.09 high

My recommendation is Ben E. Keith.

Sincerely,

Dr. Jon Myers
Child Nutrition Director



Douglass Distributing – Noble Public Schools

Fuel Management Agreement

Equipment:

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

Terms of Agreement:

This agreement shall commence on July 1st 2023 for a term that will end at the close of business July 1st 2024. This agreement will have the option to renew at the discretion of both parties for and additional (5) five years in one year intervals.

Pricing:

Will be maintained at the bid prices as shown below:

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

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

Both of the above prices includes delivery charges.

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

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

Larry A. Ennis

Douglass Distributing

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

Frank Solomon

Superintendent



Fy 124
Drug & Alcohol

March 21, 2023

To: Superintendents and Transportation Directors

Re: Department of Transportation Random Drug
and Alcohol Testing

It is that time of year again where you are contemplating where to cut your budgets. We, at Alcohol and Drug Testing Inc. would like to be able to help you make that decision a little easier.

We have been in business since 1994 and we are certified with the Department of Transportation (D.O.T.). We belong to The Drug and Alcohol Testing Industry Association (DATIA) and have been a member since we started our business in 1994. This allows us to be able to receive the additional training and rule changes that apply to the DOT 49 CFR Part 40 for your CDL bus drivers. We then in turn pass this on to you with the Supervisors and DER's (Designated Employee Representative) that is required by the Department of Transportation.

We are offering a lower pricing for this year to new clients so that we can help you stay within your budget as well as being in compliance with D.O.T. You **MUST** conduct testing on your CDL drivers at 50% for drug and 10% for alcohol. The fines you can incur if this is not followed can be as much as \$10,000 and up. And, with the budgets cuts districts are facing, no one wants to receive a fine in that amount.

We also conduct student drug testing which we feel that with today's society, this is testing that **NEEDS** to be conducted. The past 2 years have seen an increase in positive results in our student tests. The majority of our schools are continuing the testing but at a smaller amount or less often.

If you have any question's please feel free to give me a call at our office toll free at 580-677-9909. We will be glad to visit with you and answer any questions you may have. References available upon request.

Thank you,

Stacie Roberts

Stacie Roberts

Owner/CPC/BAT

PRICING

D.O.T. DRUG TEST	\$49.00
D.O.T. ALCOHOL TEST	\$30.00
MILEAGE FEE	CONTACT OUR OFFICE
STUDENT DRUG TEST 6 PANEL – NEGATIVE	\$20.00
STUDENT DRUG TEST 6 PANEL – POSITIVE	\$30.00
MILEAGE FEE	\$0.20 PER MILE



Classen Medical Complex, LLC

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

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

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

Our clinic is minutes from Noble and our hours of operation are EVERYDAY OF THE YEAR from 7am-10pm. In addition, our clinic in Moore can also be used for your needs. We will provide you with an afterhours cellphone # for any needs that may arise from an accident involving your buses.

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

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

We have an approved Alcohol (ETOH) Breathalyzer.

Our price list is as follows:

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

Employee Requested test Employee

There are no other fees associated with this proposal.
This proposal is for the 2023-2024 school year beginning July 1, 2023.

Approved Signature
Kristi Cushman
Classen Urgent Care

Approved Signature
Frank Solomon
Noble Public Schools

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Sherry Durkee,
Vice Chairman
Superintendent:
*Sand Springs
Schools*

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Shelley Free,
Secretary
Superintendent:
*Kiamichi Technology
Center*

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshome Schools

Executive Director

Rick Thomas

May 27, 2023

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

RE: Membership Proposal Effective 07/01/2023

Dear Frank Solomon:

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

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 538 school districts are members of OSIG. Our membership is strong and committed.

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

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

For the 07/01/2023 to 7/1/2024 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 30, 2023 in order to bind coverage effective July 1, 2023.

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

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online training in many different areas for your school employees
- Loss Control Site Surveys/Safety Inspections
- Member Only Risk Management Library at osig.org
- StopIt Anonymous Incident Reporting mobile and web app

Sincerely,
OSIG Program Administration



Noble School District
P O Box 499
Noble, OK 73068

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$445,982
Boiler & Machinery:	\$1,757
Auto Physical Dmg:	\$10,761
General Liability:	\$16,369
Auto Liability:	\$21,820
Educators Legal:	\$16,368
Excess Liability:	\$0
Total Annual:	\$513,057

A 25% minimum earned premium applies.

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

Year	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Total Values	\$0	\$0	\$0	\$0	\$127,681,594	\$118,368,484
Premium					\$340,749	\$412,676
Distribution						\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
13	\$753,425	\$164,502	21.83%

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

Payment Terms

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

- Installment #1 1/3 of total due 7/1/23
- Installment #2 1/3 of total due 8/1/23
- Installment #3 1/3 of total due 9/1/23

Coverages

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

Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV or buildings designated as ACV or *stated value
- No Coinsurance Clause
- Exclusion - Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property- Limit Per Occurrence \$1,000,000,000
- Building - Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property - blanket coverage per statement of values
including:
 - Electronic Data Processing Equipment, and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed / Undescribed Property
 - Builder's Risk
*Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval
 - Outdoor Property - covered all perils
 - Extra Expense
 - Business Income including Rental Income and Tuition Income
 - Ordinance or Law including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property In Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption including Extra Expense
 - Vehicle Damage
- Newly Acquired Property Coverage - 120 days \$25,000,000
- Earthquake, Volcanic Eruption- Aggregate Any One Policy Year \$10,000,000
- Flood- Aggregate Any One Policy Year \$25,000,000
*Note Flood Zones A and V are excluded
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage- Any One Occurrence \$200,000,000

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

Deductibles Optional increased deductible quotations are available upon request.

- \$50,000 Property Deductible Per Occurrence
- \$250,000 Property Deductible Per Occurrence- Windstorm / Hail
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

General Liability

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

School Board Legal Liability

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

Employee Benefit Liability

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

Automobile Liability

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

Automobile Physical Damage

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

Crime

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

Cyber Liability

- Claims-Made Form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- eCRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Funds Transfer Fraud
 - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

Deadly Weapon Protection

- Claims Made Form
- \$500,000 Limit Per Occurrence
- \$2,500,000 Annual Aggregate
- \$10,000 Deductible
- Must notify OSIG within 90 days of receiving notice of a covered accident

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



Property Schedule

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Noble School District

Location	Occupied As	Bldg Value	Contents Val
1104 Maguire Rd.	Backstop Fence	\$15,091	\$0
1104 Maguire Rd.	Bleachers	\$5,030	\$0
1104 Maguire Rd.	Concession/Press Box	\$107,000	\$10,700
1104 Maguire Rd.	Dugouts	\$5,618	\$0
1104 Maguire Rd.	Hubbard Elementary	\$8,734,242	\$873,424
1104 Maguire Rd.	Hubbard Elementary New Addition	\$4,328,879	\$432,888
1104 Maguire Rd.	Overhead Door Storage Building	\$21,400	\$2,140
1104 Maguire Rd.	Playground Equipment	\$36,867	\$0
1104 Maguire Rd.	Scoreboard	\$13,910	\$0
1104 Maguire Rd.	Softball Light Poles	\$125,000	\$0
111 S 4th Street	ACV-Administration Building	\$374,500	\$107,000
111 S 4th Street	ACV-Administration Cafeteria/Kitchen	\$53,500	\$53,500
111 S 4th Street	ACV-Administration Gym	\$53,500	\$26,750
111 S 4th Street	ACV-Administration Maintenance Bldg	\$53,500	\$50,338
111 S 4th Street	ACV-Administration Storage Bldg	\$53,500	\$53,500
111 S 4th Street	Canopy	\$123,585	\$0
111 S 4th Street	School Servers	\$642,000	\$0
1201 N 8th	Baseball Backstop and Fence	\$24,417	\$0
1201 N 8th	Curtis Ingle Middle School	\$19,875,453	\$2,086,881
1201 N 8th	Field House @ CI Middle School	\$582,525	\$76,449
1201 N 8th	Softball Backstop and Fence	\$18,313	\$0
300 S 5th	KID Elementary	\$8,693,612	\$869,361
300 S 5th	OPAT/Portable Class @ KID (Storage) (2 Class)	\$214,000	\$21,400
300 S 5th	Pavillion	\$28,088	\$0
300 S 5th	Playground Equipment	\$25,149	\$0
300 S 5th	Pre-K Building	\$1,150,070	\$115,007
4600 Etowah Rd	Auditorium/Gym	\$22,722,820	\$2,272,282
4600 Etowah Rd	Baseball Backstop and Fence	\$33,705	\$0
4600 Etowah Rd	Baseball Bleachers	\$10,700	\$0
4600 Etowah Rd	Baseball Concession/ Press Box	\$256,800	\$25,680
4600 Etowah Rd	Baseball Dugouts	\$11,235	\$0
4600 Etowah Rd	Baseball Lights and Poles	\$181,900	\$0
4600 Etowah Rd	Baseball Storage Bldg	\$11,460	\$3,370
4600 Etowah Rd	Bus Maintenance Building @ HS	\$173,065	\$17,306
4600 Etowah Rd	East Classroom Building	\$3,103,797	\$310,379
4600 Etowah Rd	East Football Bathrooms	\$107,000	\$10,700
4600 Etowah Rd	FFA Sales/Concession	\$1,568,766	\$156,877
4600 Etowah Rd	Football Lights and Poles	\$224,700	\$0
4600 Etowah Rd	Football Press Box	\$95,573	\$5,618
4600 Etowah Rd	Football Scoreboard	\$160,500	\$0
4600 Etowah Rd	Football Ticket Bldg & Awning	\$85,948	\$1,685
4600 Etowah Rd	Football Turf	\$535,000	\$0
4600 Etowah Rd	High School	\$8,364,458	\$1,003,610
4600 Etowah Rd	HS Baseball Scoreboard	\$16,050	\$0
4600 Etowah Rd	HS Track	\$1,284,000	\$0
4600 Etowah Rd	Library	\$1,314,433	\$142,309
4600 Etowah Rd	New Field House	\$4,222,716	\$890,397
4600 Etowah Rd	North Classroom Building	\$1,855,139	\$203,792
4600 Etowah Rd	Pole Barn (Weight Rm/Batting Cages) @ HS	\$137,516	\$21,022
4600 Etowah Rd	South Football Bldg	\$25,785	\$1,685
4600 Etowah Rd	Storage Building @ HS	\$107,000	\$10,700
4600 Etowah Rd	Transportation Office	\$94,786	\$18,010

Noble School District

<u>Location</u>	<u>Occupied As</u>	<u>Bldg Value</u>	<u>Contents Val</u>
4600 Etowah Rd	Vocational Training Building	\$1,624,797	\$168,986
4600 Etowah Rd	West Classroom Building	\$4,493,703	\$449,370
4600 Etowah Rd	West Football Bathrooms	\$176,550	\$17,655
4600 Etowah Rd	Wrestling/Classrooms	\$1,742,311	\$706,316
611 Ash Street	Pioneer Intermediate	\$8,693,134	\$1,029,182
611 Ash Street	Playground Equipment	\$25,149	\$0
611 Ash Street	Portable Classroom @ Pioneer	\$134,303	\$21,488
611 Ash Street	Portable Classroom @ Pioneer 2	\$134,303	\$21,488
611 Ash Street	Yard Equip Maintenance Bldg	\$11,460	\$899
		<u>\$109,099,311</u>	<u>\$12,290,144</u>

Floater Limit	<u>\$200,000</u>	Auto Values:	<u>\$2,964,000</u>
EDP Limit	<u>\$250,000</u>	Total Values:	<u>\$125,803,455</u>
Extra Expense Limit	<u>\$1,000,000</u>		

Auto Schedule

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Noble School District

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	1994	Isuzu	Box Truck	3	JALB4B1K9R7011705	\$10,000
2	2002	Chevy	Truck	3	1GHC23U22F179498	\$15,000
3	2006	GMC	Truck	3	1GTHC23U86F109039	\$20,000
4	2004	Chevy	Suburban	7	1GNEC16T14J301128	\$18,000
5	2004	Chevy	Suburban	7	1GNEC16T84J298938	\$0
6	2010	Freightliner	Bus	77	4UZABRDU5ACAR2379	\$79,000
7	2011	Bluebird	Bus	77	1BAKGCPA2BF279580	\$80,000
8	2011	Bluebird	Bus	77	1BAKGCPA4BF279581	\$80,000
9	2010	International	Bus	71	4DRBVKP78B166603	\$79,000
10	2013	Chevy	Suburban	7	1GN5C5E06DR104006	\$33,000
11	2013	Chevy	Suburban	7	1GN5C5E01DR105273	\$33,000
12	1996	Chevy	PU	3	1GCGC33R3TF018740	\$8,000
13	2008	Chevy	Van	12	1GCHK23688F213800	\$25,000
14	2012	Bluebird	Bus	71	1BAKCCPH4CF289087	\$58,000
15	2012	Bluebird	Bus	71	1BAKGCPH2CF283658	\$58,000
16	2012	Bluebird	Bus	71	1BAKGCPH0CF283643	\$58,000
17	2013	Bluebird	Bus	71	1BAKBCPH9DF291370	\$58,000
18	2013	Bluebird	Bus	71	1BAKGCPH1DF291476	\$58,000
19	2015	Bluebird	Bus	71	1BAKGCPH5FF306290	\$58,000
20	2015	Bluebird	Bus	71	1BAKGCPH7FF306291	\$58,000
21	2018	Bluebird	Bus	77	1BAKGCPH8JF337400	\$78,000
22	2018	Bluebird	Bus	77	1BAKGCPHXJF337401	\$78,000
23	2019	Bluebird	Bus	77	1BAKGCSH6KF347013	\$83,000
24	2019	Bluebird	Bus	77	1BAKGCSH8KF347014	\$83,000
25	2019	Chevy	Malibu		1G1ZB5ST0KF150768	\$25,000
26	2016	Ford	Econoline Van	8	1FDEE4FL5GDC02850	\$46,000
27	2022	Chevy	Suburban		1GN5KAED8NR137069	\$49,000
28	2022	Chevy	Suburban		1GN5KAED7NR137127	\$49,000
29	2013	Bluebird	Bus	77	1BAKGCPH5DF291478	\$95,000
30	2015	Bluebird	Bus	77	1BAKGCPH5FF306368	\$70,000
31	2017	Bluebird	Bus	77	1BAKGCPH5HF325599	\$65,000
32	2017	Bluebird	Bus	77	1BAKGCPH3HF325584	\$68,000
33	2018	Bluebird	Bus	65	1BAKFCSH9JF340980	\$85,000
34	2018	Bluebird	Bus	77	1BAKGCSH5KF356558	\$105,000
35	1989	Chevy	Pickup		2GCFC29K9K1136670	\$8,000
36	1999	GMC	Pickup		1GTEC19T4XZ527738	\$10,000
37	2007	GMC	Pickup		3GTEC13J47G537483	\$23,000
38	2012	Toyota	Corola		2T1BU4EE7CC795440	\$28,000
39	2013	GMC	Sierra		3GTP2TE74DG372121	\$28,000
40	2014	Ford	F350		1FT7W2BT9EEB36668	\$41,000
41	2015	Nissan	Versa		3N1CN7AP5FL914245	\$26,000
42	2018	Chevy	Suburban	7	1GN5C5E01DR105273	\$43,000
43	2018	Chevy	Suburban	7	1GN5CKEC5JR359557	\$43,000
44	2019	Dodge	Durange		1C4RDJFJG2KC701517	\$55,000
45	2019	Mitsubishi	Box Truck		HUZBYG115KGGK1620	\$50,000
46	2021	Ford	F250		1FT7W2BN5MED52422	\$58,000
47	2019	Chevy	Bus	18	1GB3GSBG5K1185601	\$70,000
48	2019	Bluebird	Bus	77	1BAKGCEHOMF369183	\$95,000
49	2021	Bluebird	Bus	44	1BAKGCSHXMF369065	\$98,000
50	2021	Bluebird	Bus	44	1BAKGCSH1MF369066	\$98,000
51	2021	Bluebird	Bus	77	1BAKGCEH9MF369182	\$95,000
52	2021	Bluebird	Bus	77	1BAKGCEH4MF371857	\$95,000

Noble School District

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
53	2021	Bluebird	Bus	61	1BAKGCEH8MF377919	\$95,000
54	2006	Midbus	Bus	14	1GBHG31V261149740	\$0
55	2018	GMC	Sierra Pickup		1GT12REG7JF165602	\$40,000

Total Value of All Autos for Noble School District: \$2,964,000

Overview

Background

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

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 18 years, OSIG's membership has grown to 538 and the program insures more than \$25 Billion in school property across Oklahoma.

Structure

OSIG is a **non-profit, member-owned**, public entity program whose management is completely controlled by a Board of your peers.

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

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

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

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

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

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

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/22 was more than \$7.8 million and our assets were more than \$39 million.

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

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

<i>Statement of Net Assets</i>	
<i>As of 6/30/22</i>	
Cash	\$ 28,499,096
Other Assets	\$ 11,453,895
Total Assets	\$ 39,952,991
Total Liabilities	\$ 32,096,253
Total Net Assets/Surplus	\$ 7,856,738

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

Important Plan Information

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

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

Actuarial Review

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

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

Procedure to Renew Coverage

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

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2023.

Payment Terms

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

Installment #1	1/3 of total	due 7/1/23
Installment #2	1/3 of total	due 8/1/23
Installment #3	1/3 of total	due 9/1/23

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Loss Control Site Consultation

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Examples of Online training:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

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

Resolution of Noble School District to Join Oklahoma Schools Insurance Group

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

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

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2023-2024 plan year; and

Whereas, the quotation is acceptable to the District;

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

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

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

Date: _____

Noble School District By:

Attest:

President, Board of Education

Clerk, Board of Education



Oklahoma School Assurance Group

Noble School District
Attn: Frank Solomon
PO Box 499
Noble, OK 73068

May 30, 2023

Re: 2023-2024 OSAG Workers' Compensation Insurance Quote
The policy will automatically renew on 7/1/23 – No action needed.

Dear Frank Solomon,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2023-2024 OSAG renewal quote is as follows:

2023-2024 OSAG Premium BEFORE Discounts:	\$99,458.00
Membership Dividend/Scheduled Credits for 2023-2024:	\$30,000.00
Total 2023-2024 OSAG Workers' Compensation Renewal Premium Minus Dividend/Credits:	\$69,458.00

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

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

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

*All members that renew with OSAG have a *Membership Dividend* associated with active membership. ***In order to receive the Membership Dividend, a member must be active with paid premium for the 2023-2024 policy year.***

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

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

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

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



OSAG

Oklahoma School Assurance Group

05/30/2023

Noble School District
Frank Solomon
PO Box 499
Noble, OK 73068

Dear Frank Solomon and Board of Education:

Your 2023-2024 workers' compensation premium quote from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely, to familiarize yourself with the member benefits provided by OSAG for your district. Several important documents are enclosed for your benefit. Don't hesitate to call our office for assistance with questions about your OSAG quote.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$109,455,968 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto and look forward to serving Noble School District in 2023-2024.

Your OSAG policy will **automatically renew on 7/1/2023, so no action is due on your part.** If you should have any questions regarding your quote material, please contact Victoria Lapham or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley, Secretary
Oklahoma School Assurance Group

TJW/vml
enclosure



insurance

May 25, 2023

Frank Solomon
Noble School District
PO Box 499
Noble, OK 73068

Re: 2023/2024 Workers' Compensation

Dear Frank Solomon,

We appreciate the opportunity to present your workers' compensation insurance quote for 2023/2024. The Beckman Company has maintained a low profile while putting together some of Oklahoma's most innovative and popular insurance products ever offered. Our quest is to always offer the best insurance coverage at the lowest cost- with no future risk to the insured. This is why the Beckman Company now insures more public entities than any other firm in our state!

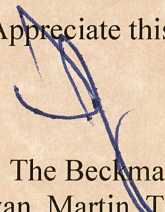
The Beckman Company has helped create both property and casualty insurance programs for public entities never before seen in Oklahoma or elsewhere. Currently The Beckman Company is the MGA (Managing General Agent) for insurance brokerage for some 500+ public schools, the majority of Oklahoma's Universities, as well as insuring the City of Edmond and Oklahoma County on all lines of coverages. The Beckman Company helped to create three insurance programs which were all designed to lower cost. We were also instrumental in writing legislation and insuring both The University of Oklahoma and Oklahoma State University in going self-insured allowing for the savings of millions of taxpayer dollars.

The Beckman Company which began in 1960 has now grown into one of Oklahoma's largest insurance and brokerage full-service agencies. Our experience is vast and varied encompassing not only public entities but some of Oklahoma more recognizable names in manufacturers, businesses, and many more. We've had insureds with billions of dollars in property values just in Oklahoma County for decades. We've insured some of Oklahoma's largest public and private institutions for a reason. Service!

Enclosed please find your 2023/2024 quote through the Oklahoma School Assurance Group. Your district has a history with the Oklahoma School Assurance Group, a preferred group specially for Oklahoma school districts. The Beckman Company will serve the best interest of your school district's needs with workers' compensation now and in the future.

If you should have any questions or concerns, please feel free to call.

Appreciate this opportunity,


The Beckman Company
Bill, Bryan, Martin, Tom & Will Beckman

P.O. Box 18858
Oklahoma City, Oklahoma 73154
PH: 405-842-2337 FAX 405-842-0051
WATTS 1-800-699-5905

P.O. Box 429
Muskogee, Oklahoma 74402
PH: 918-683-7844 FAX 918-687-0244
WATTS 1-800-259-4677

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



Protecting Your District

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

- Be ***mindful*** of your **OWNERSHIP** of OSAG. No other providers exist like OSAG – ALL benefits FREE to members, company is fully membership-owned. In addition, your district shares in equity ownership of the OSAG insurer, CompSource Mutual Insurance Company.
- Be ***careful*** not to share your OSAG premium with other vendors. By doing this, short-lived outside quotes that seem more competitive result in substantial higher premiums the following renewal. Not only that, but earned *Performance Dividends* are lost in the process that cannot be recaptured should your district join the OSAG family again.
- Be ***thoughtful*** of the membership benefits provided by OSAG. ALL safety training is FREE to members, i.e. online safety video library, onsite safety training, annual training seminars, discounted membership with Oklahoma Safety Council.

Finally, OSAG has provided savings of \$109,455,968 to membership since 1994. This savings includes over \$26 million dollars in refunds & dividends, premium savings compared to other carriers, equity ownership in both OSAG & CompSource Mutual Insurance Company, as well as multiple Safety Equipment Grant awards.



OSAG

Member Benefits of the Oklahoma School Assurance Group

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, with **four hundred ninety-seven members** in our 2022-2023 policy year. OSAG operates under the motto

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

Since OSAG inception in 1994, OSAG member school districts have accumulated a total savings of \$109,455,968!

OSAG member benefits include the following:

- *Insurance consulting services covering MOST lines of district insurance needs, i.e. workers' compensation, property, liability, etc. NO COST for this service.*
- *Four Safety Training Seminars held annually at **NO COST** to membership. Various speakers include the Oklahoma Department of Labor, Oklahoma Safety Council, The Center for Education Law, as well as the OSAG third party administrator, marketing firm, private investigating firms, and so on.*
- *Online safety training video program with 1,000+ videos provided at **NO COST** to membership. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week.*
- *Monthly newsletter providing current safety training tips, OSAG board correspondence, & notifications of upcoming OSAG events.*
- *Discounted membership with the Oklahoma Safety Council of only \$99....just for being a member of OSAG!*
- ***One premium quote for one year of coverage with absolutely no additional premium owed due to payroll auditing.***
- *Premiums based on **individual** school district's workers' compensation claim performance, and not based on group as a whole, with all loss control and claims managed by Consolidated Benefits Resources, known as one of the best TPAs in Oklahoma.*
- ***THREE potential dividend earnings!***
 1. *Individual district performance dividend used to reduce future premium costs! Since inception, approximately \$26,842,033 has been awarded to qualifying members as premium refunds, performance dividends, \$500,000 in Safety Equipment Grants, and premium savings.*
 2. *OSAG is partnered with CompSource Mutual Insurance Company. Any dividend awarded to OSAG from CompSource Mutual is an **ADDITIONAL DIVIDEND** for OSAG members.*
 3. *OSAG's shared equity ownership of CompSource Mutual can result in a performance dividend based on the overall favorable loss ratio for the entire program.*
- ***No risk policy!*** *OSAG, as well as its members, assume **ZERO** risk or liability for claims made. OSAG is a fully insured program. All OSAG funds belong to OSAG membership.*



Oklahoma School Assurance Group

February 15, 2023

COPY

TO: OSAG Member Administrators
FROM: Jack Dryden, OSAG Administrative Director
RE: OSAG Insurance Consulting Service

As a member of the Oklahoma School Assurance Group, your district has access to an array of member benefits. *All benefits provided by OSAG are at **NO COST** to our members.*

In addition to the benefits listed below, our program membership includes insurance consulting services. This service is not limited to your workers' compensation insurance only, but is available to you at no cost for **MOST** lines of insurance that your district needs. Many of our members are unaware of this benefit, and are encouraged to pay a fee, sometimes astronomical, to outside consultants. **We do not want your district to lose unnecessary funding.**

The Beckman Company, OSAG marketing firm, has been in business since 1960, and is one of the largest family-owned agencies in the state of Oklahoma. OSAG marketers have expertise in most lines of insurance, i.e. workers' compensation, property, liability, etc. Regardless of any current brokerage agreement you may be bound to, this service is still accessible to you at no cost.

Your member benefits include:

- Insurance Consulting Services (most lines of insurance)
- Dividend Earning Potential
- Safety Equipment Grants
- Equity Ownership in OSAG & CompSource Mutual Insurance Company
- Online Safety Video Training Library (over 1,000 videos)
- Four Annual Safety Training Seminars
- Discounted Membership w/Oklahoma Safety Council
- One Annual Premium w/No Chance of Adjustment
- No Risk Policy – Fully Insured Program

OSAG encourages our membership to take advantage of the benefits we provide so district expenses can be minimized. Please call our office to review your benefits, as well as discuss your consulting needs, at 800-699-5905.

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

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

**AN INSURANCE PROPOSAL
PREPARED FOR:**

Noble Public Schools



**PRESENTED BY:
Danny Ray, Jr.**



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

<https://www.bancfirst.insurance>

Service Team

Producer

Danny Ray

danny.ray@bancfirst.insurance

(405) 600-1811

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

Account Manager

Michelle Elliott

michelle.elliott@bancfirst.insurance

(405) 742-6258

800-362-5902 Main Line

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

Workers Compensation

Carrier: COMP Risk Management, Inc./Amtrust
 A.M. Best Rating: A-
 Policy Term: 7/1/2023 - 7/1/2024

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

Coverage/Limits

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

Classifications

State	Class Code	Description	Estimated Payroll	Rate	Estimated Annual Premium
OK	7380	Bus Dr & Garage	\$324,426	3.690	\$11,971
OK	8868	Professional Empl- school	\$15,278,286	.05	\$76,391
OK	9101	ALL OTHER EMPLOYEES- school (cafeteria/custodians/etc)	\$1,290,666	3.330	\$42,979

Experience Modification

A modification is applied based on the loss experience for a 3 year period excluding the most recent policy term. The Experience Modification used in preparing this quote was: 1.07%

Premium Calculations

State - Oklahoma

Description	Factor	Premium
Total Premium		\$131,341
Increased Limits	1.4%	\$1,839
Deductible		
Experience or Merit Modification	1.07%	\$9323
Modified Premium		
terrorism	0.6%	\$1014
Assigned Risk Surcharge		
ARAP		
catastrophe	1%	\$1,689
Schedule Rating	20%	(\$28,501)
CCPAP		
Standard Premium		
Premium Discount	10.6%	(\$12,084)
Expense Constant		\$160
Taxes/Assessments		

Total Estimated Premium:	\$104,781
Minimum Premium	
Deposit Premium:	

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

Officers

Name	Title	Include/Exclude
------	-------	-----------------

N/A

Workers Compensation Premium: \$104,781

Subject to Audit

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

Marketing Summary

Company	Result
CompRisk/AmTrust	\$104,781
Luba Workers Comp	\$151,971
Zenith	Indication of \$135K range

Confirmation to Bind

Confirmation to Bind Agreement

We, **Noble Public Schools**, acknowledge that we have reviewed the enclosed proposal and confirm to BancFirst Insurance Services to bind the coverage offered in this proposal. Any changes are noted below.

Authorized Signature: _____
Name & Title

Date: _____

Initial one of the options below:

_____ As proposed

_____ Bind with the following changes:

Electronic Documents

Consent to receive electronic documents

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

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

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

Name & email address of recipient

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

_____ Email

_____ Flash Drive

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

Authorized Signature

Date

Interquest Detection Canines®
(Oklahoma)

Noble Public Schools
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2023 through June 30, 2024. It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

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

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

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

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

INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:



Printed: Franck Solomon

DATE: 1/18/23

Misty Carson
President

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

Noble Public Schools

2023-2024 District Calendar

July 2023						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 2024						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

- Holiday
- Graduation
- No School
- First and Last Day of School
- PD Professional Development
- Teacher Work Day
- Virtual Day
- Snow Day - If not used

**Snow/Bad Weather Days may be Remote/Virtual Learning on Fridays.

	Days of	
	Inst	Prof Days
1st 9 weeks:	42	3
2nd 9 weeks:	42	0
3rd 9 weeks:	42	1
4th 9 weeks:	34	1
Total Student Da	160	5

Aug 4	New Teacher Orientation
Aug 7	Professional Development - No School
Aug 8	Teacher Work Day
Aug 9	First Day of School
Aug 25	Professional Development - No School
Sept 1	No School
Sept 4	Labor Day - No School
Sept 22	Professional Development - No School
Oct 12 & 13	Fall Break - No School
Nov 3	No School
Nov 20 - 24	Thanksgiving Break - No School

Dec 21 - Jan 3	Winter Break - No School
Jan 15	Holiday / Snow Make-up Day - No School
Jan 26	No School
Feb 12	Professional Development - No School
Mar 18 - 22	Spring Break - No School
Apr 5	Professional Development - No School
May 21	Last Day of School
May 21	Graduation
May 22	Teacher Work Day

Stephen H. McDonald & Associates, Inc.

Financial Advisors Serving Oklahoma School Districts and Municipal Entities

405.329.0123



Fax 405.928.2040

VIA FAX: 872-3271

To: Noble Public Schools

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

Below is an agenda item, which needs to be placed on the agenda of the Board of Education for the first meeting of the 2023-24 fiscal year or earlier in order to renew the sublease set out above. Oklahoma law requires that a school district take affirmative action each year for a lease agreement to be renewed.

"Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated August 1, 2017 between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2024 as required under the provisions of the agreement."

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

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

Sincerely,

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

Ryan McDonald
Executive Vice President

Frank Solomon

From: Stacey Bauman <sbauman@hockeyministries.org>
Sent: Wednesday, May 24, 2023 12:57 PM
To: Frank Solomon
Subject: [EXTERNAL] School Bus Rental

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

Superintendent Solomon,

My name is Stacey Bauman (to save confusion, I am a guy with a girl's name) and we are running our 12th annual Christian Hockey Camp at OU this summer.

We are looking for a second bus that could help us transport our campers up to Blazers Ice Center each morning.

Camp is June 4-9.

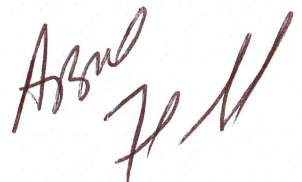
The trip would roughly be 7:30-8:00am. This is the only trip we would need. (Pick up at OU, drop off at BIC).

The transportation department directed me to your office for approval.

We are an organization that has been running these camps across North America since 1977, if that helps with credibility at all!

Thanks for your time!

Stacey Bauman
Youth Hockey Ministry Director
[Hockey Ministries International](#)
405 609 9338



Notice:

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

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

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

Frank Solomon

From: Mindy Stewart <mindy@nlbc.org>
Sent: Tuesday, May 30, 2023 2:56 PM
To: Frank Solomon
Cc: Zachery Williams
Subject: [EXTERNAL] Bus/driver rental

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

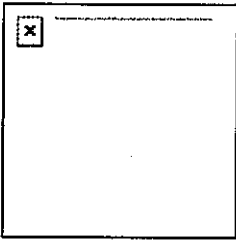
Good afternoon Mr. Solomon!

I work at New Life Bible church and we are looking to rent a bus and a driver July 10th and July 13th to take our elementary students to Crosstimbers summer camp.

I was sending this email to see if it was possible for the Noble school district would be able to help us out with this.

Thank you so much for your time.

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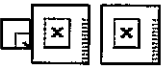


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