



**Noble Board of Education
December Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, [Address], [City], Oklahoma [Zip]
Monday, December 9, 2019 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

A. Call to Order

B. Establishment of a Quorum

C. Pledge of Allegiance

II. Reports

A. Student Transfer Requests

B. Student Membership

C. Activity Fund Report

D. District Financial Report

E. Resignations/Retirements

III. Public Comment

A. Public Comments

IV. Presentation

**A. High School Drop Out Report
Speaker(s): Mr. Steve Barrett**

**B. Annual College Remediation Report
Speaker(s): Mr. Steve Barrett**

**C. Oklahoma School Report Card
Speaker(s): Dr. Jon Myers**

D. Reading of declaration by Superintendent Solomon proclaiming the month of

**January, 2020, as Noble Public Schools Board Recognition Month
Speaker(s): Superintendent Frank Solomon**

V. Consent Agenda

A. Minutes of Regular Board Meeting - November 11, 2019

B. Encumbrances and Change Orders

C. Payroll Encumbrances

VI. Action Topics - Vote will be taken

A. Discussion and possible vote on Consent Agenda items A-C as presented.

B. Discussion and possible vote to adopt Facility Rental Classification and Schedule of Fees for Noble Public Schools' facilities as presented.

C. Discussion and possible vote to adopt policy CHCB (Selection of a Construction Manager) as presented.

D. Discussion and possible vote to adopt policy CO-R4 (Child Nutrition Programs Donation of Food to Non-Profit Organization) as presented.

E. Discussion and possible vote on revisions to Noble Board Policies CHC (Bids and Quotations), EHBH (Alternative Education), EIA-R4 (Student Retention Regulation), EKBA (Reading Sufficiency Testing), EMG (Animals in School), FDC-R1 (Attendance Policy Regulation), FFG (Reporting Suspected Child Abuse and/or Neglect), GK-R1 (Use of School Property Regulations) as presented.

VII. Executive Session

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

1. Employments

2. The reemployment of Superintendent Frank Solomon

3. The reemployment of Dr. Jon Myers, Executive Director of Curriculum Instruction and Child Nutrition Director

B. Vote to convene in Executive Session

C. Acknowledgement of Board to return to open session

VIII. Action Topics - Vote will be taken

A. Statement of Executive Session Minutes

B. Discussion and possible vote on employments for the 2019-20 school year as presented.

C. Discussion and possible vote on the reemployment of Superintendent Frank Solomon for the 2022-23 school year as presented.

D. Discussion and possible vote on the reemployment of Dr. Jon Myers, Executive Director Curriculum Instruction and Child Nutrition Director for the 2020-21 school year as presented.

IX. New Business

X. Superintendent's Reports

XI. Adjournment

**Agenda posted October 8, 2020 by
4:30 pm at the entrance of the Administrative
Office, Noble Public Schools, located at
111 South 4th Street, Noble, OK, 73068.**

**Dorothy M. Terrill
Minutes Clerk**

**Student Transfers
June 1, 2019-YTD
December 9, 2019**

TOTAL + / - FOR NPS

12

**New Open Student Transfers (April 1-May 31)
2019-20**

Into District:	Student Name	Grade	Sending District	Entry Date	on Jun 27 Agenda
17	1	11	Asher	8/7/2019	yes
	1	10	Moore	8/7/2019	yes
	1	8	Norman	8/7/2019	yes
	1	6	Norman	8/7/2019	yes
	1	4	Lexington	8/7/2019	yes
	1	4	Norman	8/7/2019	yes
	1	4	Norman	8/7/2019	yes
	1	4	Norman	8/7/2019	yes
	1	3	Norman	8/7/2019	yes
	1	2	Norman	8/7/2019	yes
	1	1	Lexington	8/7/2019	yes
	1	1	Norman	8/7/2019	yes
	1	K	Norman	8/7/2019	yes
	1	K	Lexington	8/7/2019	yes
	1	K	Lexington	8/7/2019	yes
	1	K	Norman	8/7/2019	yes
	1	PK	Lexington	8/7/2019	yes

Emergency Transfers in 2019-20

51

Student Name	Grade	Sending District	Entry Date	on Jun 27 Agenda
1	12	Norman	Current Student	

1	12	Norman	8/7/2019	
1	12	Purcell	Current Student	
1	12	Norman	8/14/2019	
1	11	Norman	11/6/2019	
1	11	Norman	8/7/2019	yes
1	11	Little Axe	8/12/2019	
1	11	Little Axe	9/5/2019	
1	11	Norman	Current Student	
1	10	Norman	Current Student	
1	10	Norman	8/28/2019	
1	10	Norman	Current Student	yes
1	10	Norman	8/7/2019	
1	10	Norman	8/7/2019	yes
1	10	Norman	Current Student	
1	10	Norman	Current Student	
1	10	Norman	Current Student	
1	9	Norman	Current Student	
1	9	Washington	Current Student	
1	9	Norman	Current Student	
1	9	Norman	Current Student	
1	9	Norman	Current Student	
1	9	Norman	11/19/2019	
1	8	Norman	Current Student	
1	8	Norman	Current Student	yes
1	8	Wanette	8/7/2019	
1	8	Norman	Current Student	
1	7	Norman	Current Student	
1	7	Norman	Current Student	
1	7	Norman	8/7/2019	yes
1	6	Norman	9/17/2019	
1	6	Norman	8/13/2019	
1	6	Norman	Current Student	yes
1	5	Norman	Current Student	
1	5	Purcell	Current Student	

1	5	Wanette	8/7/2019	
1	5	Norman	Current Student	
1	5	Norman	Current Student	
1	5	Norman	Current Student	
1	5	Norman	Current Student	
1	4	Purcell	Current Student	
1	4	Norman	8/7/2019	yes
1	4	Norman	Current Student	
1	4	Norman	Current Student	
1	2	Lexington	Current Student	
1	2	Macomb	8/7/2019	
1	1	Norman	Current Student	
1	1	Norman	Current Student	
1	KG	Norman	8/13/2019	
1	PK	Lexington	8/7/2019	
1	PK	Norman	8/7/2019	

1st Year Open Transfers 2019-20

Into District:	Student Name	Grade	Sending District	Entry Date	on Jun 27 Agenda
5					
	1	12	Norman	Current Student	yes
	1	11	Moore	Current Student	yes
	1	10	Norman	Current Student	yes
	1	10	Lexington	Current Student	yes
	1	7	Norman	Current Student	yes

2+ Year Open Transfers

Into District:	Student Name	Grade	Sending District	Entry Date	on Jun 27 Agenda
4					
	1	11	Norman	Current Student	yes
	1	6	Norman	Current Student	yes

1	3	Norman	Current Student	yes
1	K	Norman	Current Student	yes

**Student Transfers
2019-20**

Out of District:	Student Name	Grade	Receiving District	Application Date	Last year Attended Noble
65	1	12	OKC	9/23/2019	NA
	1	12	OKC	9/23/2019	NA
	1	12	Lexington	5/11/2019	NA
	1	12	Norman	5/1/2019	NA
	1	12	Norman	2/15/2019	NA
	1	11	Norman	4/11/2019	NA
	1	11	Norman	4/10/2019	NA
	1	11	Purcell	8/14/2019	NA
	1	11	Norman	5/23/2019	NA
	1	10	Norman	2/15/2019	2018-19
	1	9	Norman	2/22/2019	2017-18
	1	9	Norman	4/11/2019	NA
	1	9	Norman	4/24/2019	2018-19
	1	9	Norman	2/12/2019	NA
	1	9	Purcell	4/8/2019	NA
	1	9	Norman	2/5/2019	NA
	1	9	Purcell	8/14/2019	NA
	1	8	Norman	8/15/2019	2019-20
	1	7	Lexington	8/15/2019	NA
	1	6	Norman	2/14/2019	NA
	1	6	Norman	4/11/2019	NA
	1	6	Lexington	8/15/2019	NA
	1	6	Little Axe	3/25/2019	NA
	1	4	Harrah	8/12/2019	2019-20
	1	4	Lexington	5/11/2019	NA
	1	4	Purcell	4/8/2019	NA
	1	4	Little Axe	4/22/2019	NA

1	3	Robin Hill	6/4/2019	NA
1	3	Little Axe	4/24/2019	2017-18
1	3	Norman	4/25/2019	NA
1	3	Norman	7/31/2019	NA
1	2	Purcell	2/13/2019	NA
1	2	Norman	8/15/2019	NA
1	1	Norman	8/1/2019	NA
1	1	Norman	3/28/2019	NA
1	1	Little Axe	5/14/2019	NA
1	1	Norman	2/7/2019	NA
1	1	Norman	5/16/2019	NA
1	1	Norman	2/20/2019	NA
1	1	Norman	2/11/2019	2017-18
1	1	Little Axe	4/22/2019	NA
1	1	Norman	1/31/2019	NA
1	1	Little Axe	3/25/2019	NA
1	K	Little Axe	3/12/2019	NA
1	K	Little Axe	4/25/2019	NA
1	K	Norman	4/4/2019	NA
1	K	Moore	2/22/2019	NA
1	K	OKC	5/21/2019	NA
1	K	Norman	1/30/2019	NA
1	K	Washington	7/31/2019	NA
1	K	Washington	7/31/2019	NA
1	K	Little Axe	3/12/2019	NA
1	K	Little Axe	4/22/2019	NA
1	K	Norman	5/16/2019	NA
1	K	Little Axe	3/6/2019	NA
1	PK	Norman	2/14/2019	NA
1	PK	Little Axe	4/9/2019	NA
1	PK	Little Axe	4/8/2019	NA
1	PK	Robin Hill	6/4/2019	NA
1	PK	Little Axe	4/3/2019	NA
1	PK	Norman	2/7/2019	NA

1	PK	Norman	2/26/2019	NA
1	PK	Lexington	2/8/2019	NA
1	PK	Norman	1/23/2019	NA
1	PK	Little Axe	4/8/2019	NA

Noble Public Schools

Student Membership 2019-20

<u>GRADE:</u>	5/24	8/31	9/30	10/31	11/30	12/31	1/31	2/28	3/31	4/30	5/24
PRE-K	141	156	157	158	157						
KDG.	189	205	211	216	219						
1ST GRADE	195	194	197	198	201						
2ND GRADE	195	185	186	186	192						
3RD GRADE	221	201	205	206	209						
4TH GRADE	224	218	218	222	222						
5TH GRADE	228	230	231	233	235						
6TH GRADE	195	236	236	239	242						
7TH GRADE	216	204	204	205	208						
8TH GRADE	187	218	218	219	220						
9TH GRADE	200	190	194	191	193						
10TH GRADE	184	201	203	203	198						
11TH GRADE	168	184	185	185	185						
<u>12TH GRADE</u>	183	157	155	153	152						
TOTAL	2726	2779	2800	2814	2833	0	0	0	0	0	0

SITE TOTALS

K.I. DAILY	525	361	368	374	577	0	0	0	0	0	0
HUBBARD	416	580	588	590	401	0	0	0	0	0	0
PIONEER	452	448	449	455	457	0	0	0	0	0	0
CIMS	598	658	658	663	670	0	0	0	0	0	0
NHS	735	732	737	732	728	0	0	0	0	0	0

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

FY-2020
 YTD Partial Summary

Summary Of Accounts

December 02, 2019

For Bank Account:
 * * * * 426
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: 12/2/19 *Dot Sewell*

Beginning balance: 569221.56
Receipts: 521878.79
Checks: 458575.22
Adjustments: 930.01
Ending balance: \$633,455.14

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	33972.17	8470.13	9591.49	-1000.00	31850.81
815 CENTRAL OFFICE ACTIVITY ACCT	3483.21	2573.51	2796.60	-2000.00	1260.12
816 ACTIVITY FUND INTEREST	10644.24	221.79	0.00	0.00	10866.03
817 NOBLE STUDENT ASSISTANCE	19844.72	5674.83	6794.89	1000.00	19724.66
0105 KID ELEMENTARY	39246.26	38419.71	33845.14	-60.00	43760.83
801 KID-GENERAL SUPPLY	18490.53	29308.25	26040.67	-60.00	21698.11
802 KID-CLEARING ACCOUNT	0.00	20.41	0.00	0.00	20.41
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1801.22	3149.00	2889.30	0.00	2060.92
805 KID-COKE MACHINE ACCOUNT	35.43	0.00	0.00	0.00	35.43
806 KID- T-SHIRT ACCOUNT	2705.23	2403.00	2029.00	0.00	3079.23
807 KID-PICTURE ACCOUNT	3690.34	1315.06	0.00	0.00	5005.40
808 KID-BOOK FAIR ACCOUNT	5270.87	120.00	1524.94	0.00	3865.93
809 KID-MUSIC	24.70	0.00	0.00	0.00	24.70
810 KID-FIELD TRIP ACCOUNT	1830.95	0.00	0.00	0.00	1830.95
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	1625.89	40.00	332.23	0.00	1333.66
813 KID-COLTINS KIDS	301.80	0.00	0.00	0.00	301.80
814 KID PRE-K	2463.84	2063.99	1029.00	0.00	3498.83
818 KID-FIRST GRADE	9.60	0.00	0.00	0.00	9.60
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER INTERMEDIATE	38716.56	16911.86	16262.81	-960.00	38405.61
830 PI-GENERAL SUPPLY	21256.50	15865.61	15139.80	0.00	21982.31
831 PI-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
832 PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2394.07	0.00	0.00	0.00	2394.07
834 PI-5TH GRADE	2610.47	0.00	17.62	0.00	2592.85
835 PI-COUNSELOR	481.45	0.00	0.00	0.00	481.45
836 PI-MUSIC ACCOUNT	234.15	1046.25	179.00	0.00	1101.40
837 PI-P.E. ACCOUNT	965.42	0.00	0.00	0.00	965.42
838 PI-SPECIAL ED ACCOUNT	49.15	0.00	0.00	0.00	49.15
839 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
840 PI-COMPUTER ACCOUNT	275.91	0.00	0.00	0.00	275.91
841 PI-READING	71.56	0.00	0.00	0.00	71.56
842 PI-LIBRARY	10377.88	0.00	926.39	-960.00	8491.49

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

FY-2020
 YTD Partial Summary

Summary Of Accounts

December 02, 2019

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0115 JKH ELEMENTARY	61282.18	37575.86	35151.92	176.00	63882.12
820 JKH-GENERAL SUPPLY	22425.61	22045.69	17970.18	188.00	26689.12
821 JKH-CLEARING ACCOUNT	48.69	44.17	0.00	0.00	92.86
822 JKH- T-SHIRT/SHOUT/FESTIVAL	9704.06	4485.00	2798.75	-12.00	11378.31
823 JKH-LIBRARY ACCOUNT	15339.47	0.00	6264.38	0.00	9075.09
824 JKH-2ND GRADE	863.23	1313.00	1185.19	0.00	991.04
825 JKH-3RD GRADE	892.47	2861.00	745.41	0.00	3008.06
826 JKH-ADOPT A CHILD	5708.34	4605.00	4854.82	0.00	5458.52
827 JKH-1ST GRADE	710.78	2222.00	1206.00	0.00	1726.78
828 JKH-MUSIC	155.12	0.00	67.21	0.00	87.91
829 JKH-PHYSICAL EDUCATION	5434.41	0.00	59.98	0.00	5374.43
0510 CURTIS INGE MIDDLE SCHOOL	41608.38	21783.06	23687.57	1306.00	41009.87
845 MS-GENERAL SUPPLY	5869.59	16772.26	19482.30	960.00	4119.55
846 MS-CLEARING ACCOUNT	0.00	72.00	72.00	0.00	0.00
847 MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848 MS-LIBRARY ACCOUNT	838.41	0.00	0.00	0.00	838.41
849 MS-STUDENT COUNCIL	5080.96	2640.00	840.00	0.00	6880.96
850 MS-HOME EC ACCOUNT	191.86	999.50	1062.00	386.00	515.36
851 MS-LANGUAGE ARTS/WORLD LANG	482.23	0.00	0.00	0.00	482.23
852 MS-ART ACCOUNT	2431.61	646.00	835.41	0.00	2242.20
853 MS-MATH ACCOUNT	2635.73	0.00	201.32	0.00	2434.41
854 MS-YEAR BOOK ACCOUNT	6788.03	230.00	120.00	-40.00	6858.03
855 MS-TECH ED ACCOUNT	1772.09	0.00	0.00	0.00	1772.09
856 MS-CHORUS ACCOUNT	3294.36	0.00	600.48	0.00	2693.88
857 MS-HONOR SOCIETY	2003.27	195.00	12.50	0.00	2185.77
858 MS-6TH GRADE	168.19	0.00	0.00	0.00	168.19
859 MS-READING (BOND)	0.00	0.00	0.00	0.00	0.00
860 MS-SOCIAL STUDIES	1482.77	0.00	0.00	0.00	1482.77
861 MS-READING (FIELDS)	1524.66	0.00	0.00	0.00	1524.66
862 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
863 MS-FACULTY VENDING	331.35	0.00	0.00	0.00	331.35
864 MS-SCIENCE DEPT.	3975.19	0.00	0.00	0.00	3975.19
865 MS-GIFTED AND TALENTED	404.81	228.30	461.56	0.00	171.55
866 MS SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 MS-READING (MARSEE)	9.51	0.00	0.00	0.00	9.51
868 MS-READING (VANDEWEGE)	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	2323.76	0.00	0.00	0.00	2323.76
0705 HIGH SCHOOL	180969.54	147754.33	127930.46	5836.48	206629.89
901 HS-STUDENT GENERAL SUPPLIES	9215.97	16531.01	12743.72	-877.09	12126.17
902 HS-CLEARING ACCOUNT	396.10	0.00	0.00	0.00	396.10

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
903	SHOUT WEEK GENERAL OPERATIONS	15611.49	0.00	0.00	0.00	15611.49
904	HS-MATH CLUB	86.84	0.00	0.00	0.00	86.84
905	HS-CHORUS	2303.13	9675.10	9539.00	-31.24	2407.99
906	HS-BPA	2093.09	0.00	245.00	0.00	1848.09
907	HS-DECA	457.58	3265.00	2828.84	-60.00	833.74
908	HS-ATAE	3796.39	0.00	410.00	0.00	3386.39
909	HS-FCCLA	1709.43	2388.00	3028.79	-30.00	1038.64
910	HS-FFA	13051.87	24470.00	26391.59	-298.00	10832.28
911	HS-FCA	341.03	0.00	0.00	0.00	341.03
912	CLASS OF 2023	50.00	400.00	0.00	0.00	450.00
913	CLASS OF 2022	675.00	695.00	0.00	0.00	1370.00
914	HS-TEACHER GENERAL SUPPLIES	463.39	0.00	975.18	1000.00	488.21
915	STEM INITIATIVE	0.00	5385.00	0.00	0.00	5385.00
916	HS-FOREIGN LANGUAGE	464.00	0.00	0.00	0.00	464.00
917	HS-LIBRARY	285.00	0.00	0.00	0.00	285.00
918	HS-DAILY LIVING CENTER	1091.62	0.00	0.00	-30.00	1061.62
919	HS-ART CLUB	898.41	660.00	434.39	80.00	1204.02
920	HS-BAND	8236.28	9957.00	380.00	-7668.92	10144.36
921	HS-BAND BOOSTERS	40025.15	27191.97	34617.30	9664.03	42263.85
922	HS-BAND TOURING	14729.60	4033.50	0.00	0.00	18763.10
923	HS-JOURNALISM	411.52	0.00	0.00	0.00	411.52
924	HS-MU ALPHA THETA	152.03	0.00	0.00	0.00	152.03
925	HS-NATIONAL HONOR SOCIETY	1256.11	440.00	323.75	-60.00	1312.36
926	HS-SCIENCE CLUB	1285.04	0.00	0.00	0.00	1285.04
927	HS-THESPIANS	1108.78	162.00	556.35	0.00	714.43
928	HS MUSICAL	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	4399.38	12357.00	13603.97	1260.00	4412.41
930	HS-YEARBOOK	5866.30	5067.50	2353.76	-30.00	8550.04
931	HS-ART II	2106.71	466.00	412.07	92.00	2252.64
932	HS-BAND UNIFORMS	10835.10	150.00	1992.85	2387.70	11379.95
933	HS-PSAT/AP TEST	1439.13	2515.00	0.00	0.00	3954.13
934	HS-DRIVER'S ED. CLEARING ACCT	250.00	5125.00	0.00	0.00	5375.00
935	HS-GERMAN CLUB	583.96	360.00	0.00	-292.00	651.96
936	CLASS OF 2021	587.50	3428.00	729.83	-30.00	3255.67
937	HS-SPECIAL OLYMPICS UNIFIED	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	794.47	3172.25	1175.00	0.00	2791.72
939	NOBLE SWAT	2023.78	1555.03	1150.70	-30.00	2398.11
940	HS-ROBOTICS	2645.00	0.00	1418.71	-30.00	1196.29
941	HS-CREATIVE WRITING CLUB	0.00	0.00	0.00	0.00	0.00
942	2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	125.38	825.00	550.94	-60.00	339.44
944	HS-SCHOLARSHIP ACCOUNT	12526.00	2647.00	8397.00	1000.00	7776.00

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

FY-2020
YTD Partial Summary

Summary Of Accounts

December 02, 2019

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
945 HS ENVIRONMENTAL CLUB	20.00	0.00	0.00	0.00	20.00
946 HS-FOOD PANTRY	1459.07	485.00	751.11	0.00	1192.96
947 HS-ENGLISH DEPT	140.00	0.00	0.00	0.00	140.00
948 PRISM	76.50	165.00	196.00	-30.00	15.50
949 WAT - WORK ADJUSTMENT TRAINING	1377.96	0.00	224.62	0.00	1153.34
950 CLASS OF 2020	12177.17	1820.00	74.09	-30.00	13893.08
951 NOBLE ARCHERY	503.08	2362.97	2300.90	-60.00	505.15
952 ETHICS & INTEGRITY	250.00	0.00	125.00	0.00	125.00
953 SCIENCE 2	588.20	0.00	0.00	0.00	588.20
0706 ATHLETICS	173426.47	250963.84	212105.83	-4368.47	207916.01
870 ATHLETICS GENERAL SUPPLY	56277.33	88326.36	67412.02	-3022.00	74169.67
871 HS GIRLS GOLF	101.05	0.00	0.00	0.00	101.05
872 BASEBALL	2559.00	3165.00	669.98	-30.00	5024.02
873 HS BOYS BASKETBALL	5854.78	6275.00	5086.44	-30.00	7013.34
874 POWER LIFTERS/FOOTBALL	16150.79	27527.75	29518.97	-440.00	13719.57
875 HS FASTPITCH	6717.05	6774.64	9440.46	-30.00	4021.23
876 HS GIRLS BASKETBALL	7647.56	3532.19	5025.92	0.00	6153.83
877 CROSS COUNTRY	544.53	1206.00	1559.36	740.00	931.17
878 HS WRESTLING	6556.73	8072.00	3686.70	-30.00	10912.03
879 GIRLS SOCCER	4491.14	0.00	170.99	1156.00	5476.15
880 HS GIRLS TRACK	40.00	0.00	0.00	-30.00	10.00
881 HS VOLLEYBALL	3887.19	6950.51	6191.80	-30.00	4615.90
882 HS CHEERLEADERS	8218.42	23854.90	28238.57	30.33	3865.08
883 7TH/8TH CHEERLEADERS	5703.58	5463.39	10077.54	0.00	1089.43
884 NOBLE BEAR DOWN CLUB	15262.53	36053.15	27218.22	397.00	24494.46
885 HS GOLF	1858.21	9136.00	1405.44	-60.00	9528.77
886 NOBLE ATHLETIC TRAINING	282.23	0.00	155.00	45.00	172.23
887 BULL PEN	2167.36	0.00	0.00	0.00	2167.36
888 MS GOLF TEAM	0.00	0.00	0.00	0.00	0.00
889 MS-SOCCER	2643.21	0.00	0.00	0.00	2643.21
890 MS GIRLS BASKETBALL	2116.70	1706.00	71.87	0.00	3750.83
891 BOYS SOCCER	1307.53	441.00	256.96	1156.00	2647.57
892 HS/MS SERVE IT UP CLUB	0.00	0.00	0.00	0.00	0.00
893 ATHLETIC SCHOLARSHIP FUND	500.56	0.00	500.00	0.00	0.56
894 MS BASEBALL	0.00	0.00	0.00	0.00	0.00
895 MS FOOTBALL	3470.80	1924.75	1200.87	0.00	4194.68
896 MS TRACK	57.68	0.00	0.00	0.00	57.68
897 MS VOLLEYBALL	7181.98	3425.20	3536.56	0.00	7070.62
898 MS BOYS BASKETBALL	1698.58	225.00	38.99	0.00	1884.59
899 HS POM SQUAD	10129.95	16905.00	10643.17	-4190.80	12200.98

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

FY-2020
YTD Partial Summary

Summary Of Accounts

December 02, 2019

TOTALS:	569221.56	521878.79	458575.22	930.01	\$633,455.14
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NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

11/30/2019

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	496,721.49	168,928.22	65,495.70	24,557.96	755,703.37
ADD: MONTHLY RECEIPTS	1,833,091.92	11,611.29	0.00	56,514.98	1,901,218.19
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	2,329,813.41	180,539.51	65,495.70	81,072.94	2,656,921.56
LESS: CHECKS ISSUED					
	1,976,435.74	62,345.07	14,710.82	0.00	2,053,491.63
PURCHASE OF INVESTMENTS	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	353,377.67	118,194.44	50,784.88	81,072.94	603,429.93
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	2,370,000.00	500,000.00	0.00	130,000.00	3,000,000.00
ADD: INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:	2,370,000.00	500,000.00	0.00	130,000.00	3,000,000.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	2,370,000.00	500,000.00	0.00	130,000.00	3,000,000.00

 TOTALS:

END OF MONTH CASH BALANCE:	353,377.67	118,194.44	50,784.88	81,072.94	603,429.93
END OF MONTH INV. BALANCE:	2,370,000.00	500,000.00	0.00	130,000.00	3,000,000.00
TOTAL CASH:	2,723,377.67	618,194.44	50,784.88	211,072.94	3,603,429.93
ADD: OUTSTANDING CHECKS	756,901.00	29,254.92	3,708.02	0.00	789,863.94
TOTAL MONIES:	3,480,278.67	647,449.36	54,492.90	211,072.94	4,393,293.87

12/3/2019

Report to limited date: 12/01/2019

Page 1

**Resignation-Retirement Board Meeting Report
December 2019**

Certified	Site	Position	Term Date
N/A			
Support	Site	Position	Term Date
Debra Cox	CN	Helper	11/25/2019
Certified Extra Duty Assignm	Site	Position	Term Date
N/A			
Support Extra Duty Assignm	Site	Position	Term Date
N/A			



Declaration

WHEREAS, school boards create a vision for what students should know and be able to do;

WHEREAS, school boards establish clear standards for student performance;

WHEREAS, school boards ensure that student assessments are tied to established standards;

WHEREAS, school boards are accountable to the community for operating schools that support student achievement;

WHEREAS, school boards align school district resources to ensure that students meet standards;

WHEREAS, school boards create a climate that supports the philosophy that all children can learn at high levels;

WHEREAS, school boards build collaborative relationships based on trust, teamwork and shared accountability; and

WHEREAS, school boards are committed to continuous education and training on issues related to student achievement;

NOW, THEREFORE, We, Frank Solomon and Dr. Jon Myers, do hereby declare our appreciation to the members of the Noble Board of Education and proclaim the month of January, 2020, to be **School Board Recognition Month**. We urge all citizens to join us in recognizing the dedication and hard work of local school board members in preparing today's students for tomorrow's world.

Superintendent Frank Solomon
Noble Public Schools

Executive Director of Curriculum
Instruction and Child Nutrition,
Dr. Jon Myers
Noble Public Schools



MINUTES November 2019 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Monday, November 11, 2019, 5:33 PM.

Attendance taken at 5:33 PM.

Mrs. Wendy Barnes: Present
Mr. Rodney Barrett: Present
Mr. Leroy Lukinbill: Present
Mr. Scott Milette: Present
Mrs. Erika Wright: Present
Present: 5, Absent: 0

Also present were Superintendent Frank Solomon and Executive Director of Curriculum Instruction and Child Nutrition, Dr. Jon Myers.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Reports

II.A. Student Transfer Requests

II.B. Student Membership

II.C. Activity Fund Report

II.D. District Financial Report

II.E. Resignations/Retirements

Comments: Mr. Frank Solomon informed the board Theresa Deeter's name was on the Resignation/Retirements report but should not be.

III. Public Comment

III.A. Public Comments

Comments: None

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting – October 14, 2019

IV.B. Encumbrances and Change Orders

IV.C. Payroll Encumbrances

IV.D. Activity Fund Transfers and Amendments

IV.E. Local Advisory Committee for Gifted/Talented meeting date for calendar year 2020: September 23, 2020

V. Action Topics - Vote will be taken

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



MINUTES November 2019 Regular Meeting

Motion to approve Consent Agenda Items (Minutes of October 14, 2019 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 19-20: #534 - 606 \$163,369.72 BF 19-20 #20126 - 20135 \$16,207.50 Bond Fund 19-20: #3618 - 3620 \$36,500.00 Payroll Encumbrances, Activity Fund

Transfers, and Local Advisory Committee for Gifted/Talented meeting date for calendar year 2020: September 23, 2020) as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

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

V.B. Discussion and possible vote on revisions to Board policies FFACA (Medication: Administering to Students) and FFACB (Self Administration of Medication by Students) as presented.

Motion to approve revisions to Board policies FFACA (Medication: Administering To Students) and FFACB (Self Administration of Medication by Students) as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. Scott Milette.

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

V.C. Discussion and possible vote on NHS DECA to participate in the National DECA Conference in Nashville, Tennessee, on April 29-May 2, 2020 as presented.

Motion to approve NHS DECA to participate in the National DECA Conference in Nashville, Tennessee, on April 29-May 2, 2020 as presented passed with a motion made by Mrs. Erika Wright and seconded by Mr. Leroy Lukinbill.

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

V.D. Discussion and possible vote on NHS Baseball to participate in the Aggie Classic in Pensacola, Florida, on March 14-March 20, 2020 as presented.

Motion to approve NHS Baseball to participate in the Aggie Classic in Pensacola, Florida, on March 14-March 20, 2020 as presented passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.



MINUTES November 2019 Regular Meeting

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

VI. Executive Session

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

VI.A.1. Employments

VI.A.2. District Employee Stipend

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:55pm passed with a motion made by Mrs. Erika Wright and seconded by Mr. Scott Milette.

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

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

Comments: Board President Rodney Barrett announced the Board's return to open session at 6:10pm.

VII. Action Topics - Vote will be taken.

VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:55 o'clock p.m., Monday, November 11, 2019, to discuss employments and district employee stipends as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Rodney Barrett, Wendy Barnes, Leroy Lukinbill, Scott Milette, and Erika Wright, as well as Superintendent Frank Solomon and 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 6:10 o'clock p.m., Monday, November 11, 2019.

VII.B. Discussion and possible vote on employments for the 2019-20 school year as presented.

Motion to approve Administration's recommendation on employments for the 2019-20 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

Mrs. Wendy Barnes: Yes



MINUTES November 2019 Regular Meeting

Mr. Rodney Barrett: Yes
Mr. Leroy Lukinbill: Yes
Mr. Scott Milette: Yes
Mrs. Erika Wright: Yes

Yes: 5, No: 0, Absent: 0

VII.C. Discussion and possible vote to approve a one-time stipend to be paid to all district employees employed as of Monday, December 9, 2019 as presented.

I make a motion that we provide a one-time stipend to all district employees employed as of the 9th day of December, 2019. Amounts to be paid will be as follows: \$500 for Full Time Certified Employees, \$250 for Part Time Certified Employees, \$300 for Full Time Support Employees and \$150 for Part Time Support Employees passed with a motion made by Mrs. Erika Wright and seconded by Mrs. Wendy Barnes.

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

VIII. New Business

Comments: Mr. Frank Solomon told the board he received a phone call at 5:22pm from a person accepting a job offer.

Motion to approve Administration's recommendation to employ Elizabeth Scherff as a custodian for the 2019-20 school year as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mrs. Erika Wright.

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

IX. Superintendent's Reports

Comments: Dr. Jon Myers told the Board that Noble High School's Academic Bowl Team were District Champions and NHS Choir has 13 members that may qualify for State. Also, Child Nutrition office staff Kris Fipps and Mary Hainline received a grant for a \$12,000 electric oven.

Mr. Solomon informed all the Veterans Day Assemblies had finished up today and the Stem Labs at Pioneer and Hubbard are active. He also reminded the Board of the grand opening of "The Den" happening on November 17, 2019.



MINUTES November 2019 Regular Meeting

X. Adjournment

Motion to adjourn at 6:24pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

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

PRESIDENT- Rodney Barrett

VICE-PRESIDENT-Leroy Lukinbill

CLERK-Wendy Barnes

DEPUTY CLERK-Scott Milette

MEMBER-Erika Wright

MINUTES CLERK- Dot Terrill

NOBLE PUBLIC SCHOOL

From PO: 3621 to PO: 3621

Encumbrance For Board Approval**LEA ASSIGNED**

PO #	Vendor Name	General Description	Amount	Date
3621	UNITED SYSTEMS, INC.	HS - CABLING, HARDWARE & RACKS INSTALLATION / NEW GYM & AUDITORIUM	11,000.00	12/05/2019
		Current Encumbered	11,000.00	

NOBLE PUBLIC SCHOOL
From PO: 20136 to PO: 20144**Encumbrance For Board Approval**
BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
20136	STATEWIDE FIRE & CONSULTING	DISTRICT - ALARMS & INTERCOMS INSPECTIONS / REPAIRS, PARTS & LABOR	2,500.00	07/01/2019
20137	ULINE	HS - TRASH CONTAINERS - THE DEN	2,142.68	10/31/2019
20138	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTALS	1,000.00	11/18/2019
20139	JOHNSTONE SUPPLY	DISTRICT - HVAC PARTS & SUPPLIES	1,000.00	11/19/2019
20140	GRISSOM LANDSCAPE NURSERY, LLC	HS - GROUND WORK / NEW TRACK	1,000.00	11/20/2019
20141	VIDEO REALITY	HS - SOUND SYSTEM REPAIRS / FB STADIUM	2,500.00	11/06/2019
20142	BILLY SELF	SKID STEER LOADER	9,500.00	12/03/2019
20143	NORMAN DOOR & PLYWOOD, INC.	DISTRICT - DOORS & SUPPLIES	1,000.00	12/05/2019
20144	LEONS PLUMBING	HS - SEWER LINE REPAIRS - REPLACEMENT / LOCKER ROOMS	25,000.00	12/05/2019
		Current Encumbered	45,642.68	

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND****From: 05 Nov 2019 to: 05 Dec 2019**

PO #	Vendor Name	General Description	Amount	Date
20108	UNITED TURF & TRACK	HS - BASEBALL FIELD REPAIRS	-1,990.00	09/04/2019
20111	LARRISON ELECTRICAL SERVICES, INC.	ADMIN - GENERATOR REPAIR	-214.08	09/04/2019
20131	****JOHNSTONE	DISTRICT - HVAC REPAIRS	432.87	10/30/2019
20133	JOHNSTONE SUPPLY	DISTRICT - HVAC PARTS & SUPPLIES	9.39	11/01/2019
BUILDING FUND TOTAL:			-1,761.82	
REPORT TOTAL:			-1,761.82	

NOBLE PUBLIC SCHOOL

From PO: 607 to PO: 647

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
607	VIDEO REALITY	CIMS - CLASSROOM SUPPLIES	317.00	11/11/2019
608	CDI COMPUTERS US CORP	CIMS - CHROMEBOOK CART	969.00	11/11/2019
609	PEARSON, INC	ADMIN - TESTING MATERIALS	509.00	07/01/2019
610	WAL-MART COMMUNITY BRC	CIMS - OFFICE AND MEDICAL SUPPLIES	316.66	11/12/2019
611	PERMA BOUND	PIO - LIBRARY BOOKS	1,200.00	11/12/2019
612	****OKLAHOMA PARENTS CENTER	ADMIN - CONFERENCE REGISTRATION	50.00	11/13/2019
613	SCHOOL SPECIALTY, INC.	PIO - CLASSROOM SUPPLIES	327.25	11/13/2019
614	QUILL CORPORATION	PIO - OFFICE SUPPLIES	205.24	11/14/2019
615	TITLEWAVE	HUB - LIBRARY BOOKS	74.02	11/14/2019
616	FORMLABS	HS - CLASSROOM SUPPLIES	199.00	11/18/2019
617	B & H PHOTO VIDEO	HS - CLASSROOM TECHNOLOGY SUPPLIES	402.40	11/18/2019
618	TANKERSLEY FOOD SERVICE	CN - STUDENT FOOD BLANKET	5,000.00	11/18/2019
619	****AMAZON.COM	CN - HEAT RESISTANT GLOVES FOR HS AND CIMS	60.00	11/18/2019
620	NOBLE HARDWARE	CN - GENERAL SUPPLIES / 3RD MEAL	300.00	11/18/2019
621	****AMAZON.COM	HUB - TECHNOLOGY SUPPLIES	1,372.88	11/18/2019
622	****WESTERN PSYCHOLOGICAL SERVICES	HS - NAAS - PI KIT MANUEL AND TEST FORMS	144.10	11/19/2019
623	PERMA BOUND	HUB - REDBUD READ ALOUDS	568.74	11/19/2019
624	CENTRAL RESTAURANT SUPPLY	CIMS - TRASH TRUCK	775.00	11/20/2019
625	PECK, GEORGE B	HS - CONFERENCE REGISTRATION / GENETICS UPDATE CONF.	300.00	11/21/2019
626	HOBBY LOBBY STORES, INC.	HS - CLASSROOM SUPPLIES	296.51	11/25/2019
627	****AMAZON.COM	HUB - TECHNOLOGY EQUIPMENT AND TEACHING SUPPLIES	171.25	11/25/2019
628	COSTAL BUSINESS SUPPLIES	CIMS - CLASSROOM SUPPLIES	900.00	11/25/2019
629	MATTER HACKERS, INC.	CIMS - CLASSROOM SUPPLIES	150.00	11/25/2019
630	KUTA SOFTWARE, LLC	HS - MATH SOFTWARE RENEWAL	543.00	11/25/2019
631	QUILL CORPORATION	HS - TONER CARTRIDGE	120.00	11/25/2019
632	PITSCO EDUCATION	PIO - CLASSROOM SUPPLIES	400.00	11/26/2019

NOBLE PUBLIC SCHOOL

From PO: 607 to PO: 647

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
633	****AMAZON.COM	PIO - TEACHING AND TECHNOLOGY SUPPLIES	1,500.00	11/26/2019
634	JOSTENS	HS - TEXTBOOKS	600.00	12/03/2019
635	SCHOOLS IN	CN - CAFETERIA TABLES	58,224.02	12/03/2019
636	WESTCO LAMINATOR SERVICE	KID - LAMINATOR SUPPLIES	288.00	12/03/2019
637	BOUND TO STAY BOUND, INC.	KID - LIBRARY BOOKS	1,500.00	12/03/2019
638	****AMAZON.COM	HUB - TECHNOLOGY AND TEACHING SUPPLIES	1,462.58	12/04/2019
639	B & H PHOTO VIDEO	HS - CAMERA EQUIPMENT / THE DEN	2,500.00	12/04/2019
640	****MOBILE LINK	IT - MONITOR SERVICE / GENERATOR	99.00	12/04/2019
641	SHI INTERNATIONAL CORP.	IT - MICROSOFT CAMPUS AGREEMENT (ANNUAL)	4,407.00	12/04/2019
642	SHI INTERNATIONAL CORP.	IT - VEEAM STANDARD TECHNICAL SUPPORT (5 YR)	3,379.80	12/04/2019
643	COPELIN'S OFFICE CENTER	HUB - CLASSROOM SUPPLIES	75.00	12/05/2019
644	CDI COMPUTERS US CORP	ADMIN - ACER GOODLE MGMT SOFTWARE	304.00	12/05/2019
645	****AMAZON.COM	IT - TECHNOLOGY SUPPLIES & TOOLS	1,000.00	12/05/2019
646	****VIDEO CO-PILOT	HS - VIDEO SOFTWARE / THE DEN	400.00	12/05/2019
647	RIDDELL, INC/ ALL AMERICAN SPORTS CORP	CIMS & HS - FOOTBALL EQUIPMENT `CONDITIONING & REPLACEMENT	15,000.00	12/05/2019
Current Encumbered			106,410.45	

NOBLE PUBLIC SCHOOL

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

From: 05 Nov 2019 to: 05 Dec 2019

PO #	Vendor Name	General Description	Amount	Date
102	SOLOMON, FRANK	TRANS - MISCELLANEOUS SUPPLIES - REIMBURSEMENT	43.98	07/01/2019
118	QUILL CORPORATION	TRANS - OFFICE SUPPLIES	56.67	07/01/2019
133	TEEL OSWALD	DISTRICT - SCHOOL PSYCHOLOGIST / EVALUATIONS	625.00	07/01/2019
176	OKACTE	CIMS - SUMMIT REGISTRATION	-45.00	07/08/2019
282	WORTHINGTON DIRECT	PIO - CLASSROOM FURNITURE	-18.48	07/01/2019
317	CRAZY CROW TRADING POST	CIMS - CLASSROOM SUPPLIES	12.85	08/06/2019
355	BOUND TO STAY BOUND, INC.	KID - LIBRARY BOOKS	35.11	08/14/2019
415	BEN E. KEITH CO.	CN - FOOD / 3RD MEAL	31,299.82	09/04/2019
419	****AMAZON.COM	CIMS - CLASSROOM MATERIALS	3.83	09/04/2019
437	ACELLUS	HUB & PIO - ROBOTICS PROGRAM / STEAM	-100.00	09/05/2019
446	STARFALL EDUCATION	KID - WRITING JOURNALS	-93.20	09/09/2019
466	CDI COMPUTERS US CORP	KID - CLASSROOM SUPPLIES	-52.00	09/17/2019
467	OTA	DISTRICT - ENCYCLOMEDIA CONFERENCE REGISTRATION	-525.00	08/01/2019
474	EDWARDS CANVAS	CN - NET FOR RAINBOW TRUCK	-25.00	09/17/2019
491	HOBBY LOBBY STORES, INC.	HUB - GENERAL SUPPLIES	-147.64	07/01/2019
498	PIRAINO CONSULTING, INC.	HS - BOARD MULTI TOUCH, PROJECTOR AND ACCESORIES	250.00	09/26/2019
504	CCOSA	ADMIN - OK DIRECTORS - SPECIAL SERVICES CONFERENCE REGISTRATION	-220.00	09/26/2019
518	****AMAZON.COM	HUB - MAP RAILS	-51.24	10/03/2019
519	****GLOWFORGE, INC.	HS - GLOWFORGE PRO SOFTWARE PROGRAM	-500.00	10/03/2019
522	****AMAZON.COM	CIMS - OFFICE SUPPLIES	-5.05	10/07/2019
526	****AMAZON.COM	HS -TECHNOLOGY EQUIPMENT	-30.00	10/08/2019
534	CENTRAL RESTAURANT SUPPLY	CN - SHELIVING & TRASH TRUCK / 3RD MEAL	137.00	10/14/2019
541	MIDWEST VOLLEYBALL WAREHOUSE	HS - SPORTS EQUIPMENT	-10.03	10/16/2019
543	WAL-MART COMMUNITY BRC	HS - ART SUPPLIES	4.36	10/16/2019
545	****AMAZON.COM	HS - CLASSROOM TECHNOLOGY SUPPLIES	-0.03	10/16/2019

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT****From: 05 Nov 2019 to: 05 Dec 2019**

PO #	Vendor Name	General Description	Amount	Date
549	HOBBY LOBBY STORES, INC.	HS - ART SUPPLIES	3.84	10/17/2019
553	PIRAINO CONSULTING, INC.	HUB - SMARTBOARD LICENSE	-1.00	10/22/2019
563	****AMAZON.COM	HS - PROJECTOR BULBS	-12.00	10/23/2019
568	CENTRAL RESTAURANT SUPPLY	HUB - TRASH TRUCK	30.00	10/29/2019
570	****PETECO SUPPLY	HS - CLASSROOM SUPPLIES	-10.50	10/29/2019
579	OU FOUNDATION # 31247	HS - MATH DAY REGISTRATION	-50.00	10/31/2019
580	BSN SPORTS LLC	HS - GYM EQUIPMENT (BALLS, RACKS)	-53.00	10/31/2019
GEN FUND-FOR OPERAT TOTAL:			30,553.29	
REPORT TOTAL:			30,553.29	

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PO #	Vendor Name	General Description	Amount	Date
70706	COLWELL, MATTHEW	01100010001101002200210510	31,805.20	11/07/2019
70706	COLWELL, MATTHEW	01100010002141002200210510	34.20	11/07/2019
70706	COLWELL, MATTHEW	01100010002311002200210510	2,220.75	11/07/2019
70706	COLWELL, MATTHEW	01100010002531002200210510	3,024.75	11/07/2019
70706	COLWELL, MATTHEW	01133410002131002200210510	5,651.55	11/07/2019
			42,736.45	
70707	BARNETT, KENDRA L	01100810001391000000210510	150.00	11/12/2019
70707	BARNETT, KENDRA L	01100810002311000000210510	11.48	11/12/2019
70707	BARNETT, KENDRA L	01100810002531000000210510	14.25	11/12/2019
			175.73	
70708	BYRD, CHAD	01100027201438000000801050	25.00	11/12/2019
70708	BYRD, CHAD	01100027202418000000801050	1.91	11/12/2019
			26.91	
70709	GRAYSON, TRAVIS	01100027201438000000801050	25.00	11/12/2019
70709	GRAYSON, TRAVIS	01100027202418000000801050	1.91	11/12/2019
			26.91	
70710	SOLOMON, TYLER	01100027201438000000801050	25.00	11/12/2019
70710	SOLOMON, TYLER	01100027202418000000801050	1.91	11/12/2019
70710	SOLOMON, TYLER	01100027202638000000801050	2.38	11/12/2019
			29.29	
70711	CHURCHWELL, SHANNON	01100027201438000000801050	36.58	11/12/2019
70711	CHURCHWELL, SHANNON	01100027202418000000801050	2.80	11/12/2019
			39.38	
70712	SAMPLES, FELICIA	01128531201207000000958115	766.80	11/13/2019
70712	SAMPLES, FELICIA	01128531202417000000958115	58.66	11/13/2019
70712	SAMPLES, FELICIA	01128531202637000000958115	1.03	11/13/2019
			826.49	
70713	HEMESLEY, STEPHANIE	01105521991430000000346705	40.00	11/13/2019
70713	HEMESLEY, STEPHANIE	01105521992410000000346705	3.06	11/13/2019
			43.06	
70714	MCDONALD, BRYER	01100026201430000000707050	20.00	11/13/2019
70714	MCDONALD, BRYER	01100026202410000000707050	1.53	11/13/2019
			21.53	
70715	SHORT, SUZANNA	01100026201200000000954510	72.00	11/13/2019
70715	SHORT, SUZANNA	01100026202410000000954510	5.50	11/13/2019
			77.50	
70716	SCHERF, ELIZABETH	01100026201200000000954115	72.00	11/13/2019
70716	SCHERF, ELIZABETH	01100026202410000000954115	5.50	11/13/2019
			77.50	
70717	LENHART, DUANE	01100010001158003300210705	240.00	11/13/2019
70717	LENHART, DUANE	01100010002318003300210705	18.40	11/13/2019
70717	LENHART, DUANE	01100010002538003300210705	22.80	11/13/2019
			281.20	
70718	AUGHTRY, JONNIE	01100027201438000000801050	50.00	11/13/2019
70718	AUGHTRY, JONNIE	01100027202418000000801050	3.82	11/13/2019
70718	AUGHTRY, JONNIE	01100027202638000000801050	4.76	11/13/2019
			58.58	
70719	WALTERS, MARQUIS	01100010001411000000214510	900.00	11/13/2019
70719	WALTERS, MARQUIS	01100010002411000000214510	68.85	11/13/2019
			968.85	

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PO #	Vendor Name	General Description	Amount	Date
70720	SAMPLES, FELICIA	01128531201207000000958115	7,560.00	11/26/2019
70720	SAMPLES, FELICIA	01128531202247000000958115	302.40	11/26/2019
70720	SAMPLES, FELICIA	01128531202417000000958115	572.40	11/26/2019
70720	SAMPLES, FELICIA	01128531202637000000958115	746.93	11/26/2019
70720	SAMPLES, FELICIA	01133531202237000000958115	5,354.10	11/26/2019
			14,535.83	
70721	IRICK, DIANA	01100027201438000000801050	25.00	11/26/2019
70721	IRICK, DIANA	01100027202418000000801050	1.91	11/26/2019
70721	IRICK, DIANA	01100027202638000000801050	2.38	11/26/2019
			29.29	
70722	REED, HELEN	0110002620120000000954110	72.00	11/26/2019
70722	REED, HELEN	0110002620241000000954110	5.50	11/26/2019
			77.50	
70723	HAMMANS, BRANDY	01100010001411000000214110	240.00	11/26/2019
70723	HAMMANS, BRANDY	01100010002411000000214110	18.36	11/26/2019
			258.36	
70724	ROBINETT, AMY	01100010001411000000214510	120.00	11/26/2019
70724	ROBINETT, AMY	01100010002411000000214510	9.18	11/26/2019
			129.18	
70725	ROGERS, AIMEE	01100010001411000000214705	60.00	11/26/2019
70725	ROGERS, AIMEE	01100010002411000000214705	4.59	11/26/2019
			64.59	
70726	KEELING, BRAUNITA S	0110552199143000000346705	820.04	11/28/2019
70726	KEELING, BRAUNITA S	0110552199241000000346705	62.73	11/28/2019
70726	KEELING, BRAUNITA S	0110552199263000000346705	77.90	11/28/2019
			960.67	
70727	JONES, KIMBERLY	0110552199143000000346705	583.21	11/28/2019
70727	JONES, KIMBERLY	0110552199241000000346705	44.62	11/28/2019
70727	JONES, KIMBERLY	0110552199263000000346705	55.40	11/28/2019
			683.23	
70728	BRADY, VICKIE L	0110552199143000000346705	152.00	11/28/2019
70728	BRADY, VICKIE L	0110552199241000000346705	11.62	11/28/2019
70728	BRADY, VICKIE L	0110552199263000000346705	14.44	11/28/2019
			178.06	
70729	DAVIS, TRINITY	0110552199143000000346050	100.00	11/28/2019
70729	DAVIS, TRINITY	0110552199241000000346050	7.65	11/28/2019
70729	DAVIS, TRINITY	0110552199263000000346050	9.50	11/28/2019
			117.15	
70730	SANCHEZ, CHRIS	0110552199143000000346705	258.00	11/28/2019
70730	SANCHEZ, CHRIS	0110552199241000000346705	19.74	11/28/2019
			277.74	
70731	KRIEGER, AUSTIN M	0110552199143000000346705	350.00	11/28/2019
70731	KRIEGER, AUSTIN M	0110552199241000000346705	26.78	11/28/2019
70731	KRIEGER, AUSTIN M	0110552199263000000346705	33.25	11/28/2019
			410.03	
70732	RADTKE, AMELIA	0110552199143000000346705	305.00	11/28/2019
70732	RADTKE, AMELIA	0110552199241000000346705	23.33	11/28/2019
70732	RADTKE, AMELIA	0110552199263000000346705	28.98	11/28/2019
			357.31	
70733	WARD, MICHAEL A	0110552199143000000346705	345.00	11/28/2019
70733	WARD, MICHAEL A	0110552199241000000346705	26.39	11/28/2019

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PO #	Vendor Name	General Description	Amount	Date
70733	WARD, MICHAEL A	01105521992630000000346705	32.78	11/28/2019
			404.17	
70734	ROOT, KRISTINA	01105521991430000000346705	100.00	11/28/2019
70734	ROOT, KRISTINA	01105521992410000000346705	7.65	11/28/2019
70734	ROOT, KRISTINA	01105521992630000000346705	9.50	11/28/2019
			117.15	
70735	ALLEN, JEFF	01105521991430000000346705	80.00	11/28/2019
70735	ALLEN, JEFF	01105521992410000000346705	6.12	11/28/2019
70735	ALLEN, JEFF	01105521992630000000346705	7.60	11/28/2019
			93.72	
70736	FULKS, RONALD	01105521991430000000346705	80.00	11/28/2019
70736	FULKS, RONALD	01105521992410000000346705	6.12	11/28/2019
70736	FULKS, RONALD	01105521992630000000346705	7.60	11/28/2019
			93.72	
70737	GRAY, NATHAN	01105521991430000000346705	80.00	11/28/2019
70737	GRAY, NATHAN	01105521992410000000346705	6.12	11/28/2019
70737	GRAY, NATHAN	01105521992630000000346705	7.60	11/28/2019
			93.72	
70738	ROHR, JOE	01105521991430000000346705	80.00	11/28/2019
70738	ROHR, JOE	01105521992410000000346705	6.12	11/28/2019
70738	ROHR, JOE	01105521992630000000346705	7.60	11/28/2019
			93.72	
70739	FISHER, SHAYNE	01105521991430000000346705	50.00	11/28/2019
70739	FISHER, SHAYNE	01105521992410000000346705	3.83	11/28/2019
			53.83	
70740	WALKUP, DONNITA	01105521991430000000346705	44.00	11/28/2019
70740	WALKUP, DONNITA	01105521992410000000346705	3.37	11/28/2019
			47.37	
70741	RICHARDSON, MARGIE	01105521991430000000346705	60.00	11/28/2019
70741	RICHARDSON, MARGIE	01105521992410000000346705	4.59	11/28/2019
70741	RICHARDSON, MARGIE	01105521992630000000346705	5.70	11/28/2019
			70.29	
70742	BOWLAN, CHELSEA	01105521991430000000346705	80.00	11/28/2019
70742	BOWLAN, CHELSEA	01105521992410000000346705	6.12	11/28/2019
70742	BOWLAN, CHELSEA	01105521992630000000346705	7.60	11/28/2019
			93.72	
70743	RUSSELL, AMY	01105521991430000000346705	112.00	11/28/2019
70743	RUSSELL, AMY	01105521992410000000346705	8.56	11/28/2019
70743	RUSSELL, AMY	01105521992630000000346705	10.64	11/28/2019
			131.20	
70744	ROBINETT CLARY, ROBERTA	01100026201200000000954705	178.20	11/26/2019
70744	ROBINETT CLARY, ROBERTA	01100026202410000000954705	13.63	11/26/2019
70744	ROBINETT CLARY, ROBERTA	01100026202630000000954705	16.93	11/26/2019
			208.76	
70745	MCMILLIAN, DENISE	01100026201430000000707050	195.00	11/26/2019
70745	MCMILLIAN, DENISE	01100026202410000000707050	14.92	11/26/2019
			209.92	
70746	SHORT, SUZANNA	01100026201200000000954510	14,256.00	12/02/2019
70746	SHORT, SUZANNA	01100026202240000000954510	27.00	12/02/2019
70746	SHORT, SUZANNA	01100026202410000000954510	1,068.60	12/02/2019
70746	SHORT, SUZANNA	01100026202630000000954510	1,356.88	12/02/2019

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PO #	Vendor Name	General Description	Amount	Date
70746	SHORT, SUZANNA	01133526202230000000954510	4,461.75	12/02/2019
			21,170.23	
70747	ALEXANDER, CAMY	0110002730180000000951050	300.00	12/05/2019
70747	ALEXANDER, CAMY	01100027302410000000951050	22.95	12/05/2019
			322.95	
70748	ALGER, MANUELA	01100010001701004000210705	500.00	12/05/2019
70748	ALGER, MANUELA	01100010002311004000210705	38.25	12/05/2019
			538.25	
70749	ALLEN, JEFF	0110002410170000000105705	500.00	12/05/2019
70749	ALLEN, JEFF	01100024102310000000105705	38.25	12/05/2019
			538.25	
70751	ANGLIN, BRAD	01100010001701001110210510	500.00	12/05/2019
70751	ANGLIN, BRAD	01100010002311001110210510	38.25	12/05/2019
			538.25	
70752	ARMBRISTER, MAELEE	0110002720180000000801050	300.00	12/05/2019
70752	ARMBRISTER, MAELEE	01100027202410000000801050	22.95	12/05/2019
			322.95	
70753	ARMBRISTER, SHIRLEY	0110002720180000000109050	300.00	12/05/2019
70753	ARMBRISTER, SHIRLEY	01100027202410000000109050	22.95	12/05/2019
			322.95	
70754	ARMBRISTER, STEVEN	0110002720180000000801050	300.00	12/05/2019
70754	ARMBRISTER, STEVEN	01100027202410000000801050	22.95	12/05/2019
			322.95	
70755	ATKINSON, JANA	01100010001701001050210115	500.00	12/05/2019
70755	ATKINSON, JANA	01100010002311001050210115	38.25	12/05/2019
			538.25	
70756	AUGHTRY, JONNIE	01100010001701004000210705	500.00	12/05/2019
70756	AUGHTRY, JONNIE	01100010002311004000210705	38.25	12/05/2019
			538.25	
70757	AWTREY, PATRICIA	01100010001701001050210110	500.00	12/05/2019
70757	AWTREY, PATRICIA	01100010002311001050210110	38.25	12/05/2019
			538.25	
70758	BAINES, COLEEN	01100010001701001110210510	500.00	12/05/2019
70758	BAINES, COLEEN	01100010002311001110210510	38.25	12/05/2019
			538.25	
70759	BAKER, MATTHEW	01100010001701001110210510	500.00	12/05/2019
70759	BAKER, MATTHEW	01100010002311001110210510	38.25	12/05/2019
			538.25	
70760	BAREFOOT, MICHAEL	0110002410170000000105110	500.00	12/05/2019
70760	BAREFOOT, MICHAEL	01100024102310000000105110	38.25	12/05/2019
			538.25	
70762	BARNETT, KENDRA L	01100010001701001050210115	500.00	12/05/2019
70762	BARNETT, KENDRA L	01100010002311001050210115	38.25	12/05/2019
			538.25	
70763	BARRETT, STEPHEN	0110002410170000000112705	500.00	12/05/2019
70763	BARRETT, STEPHEN	01100024102310000000112705	38.25	12/05/2019
			538.25	

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PO #	Vendor Name	General Description	Amount	Date
70764	BARTON, LINDA S	01100010001701001050210110	500.00	12/05/2019
70764	BARTON, LINDA S	01100010002311001050210110	38.25	12/05/2019
			538.25	
70765	BASURTO, DIANA	01100010001701001050210105	500.00	12/05/2019
70765	BASURTO, DIANA	01100010002311001050210105	38.25	12/05/2019
			538.25	
70767	BAZE, AUSTIN	01100025801800000000502050	500.00	12/05/2019
70767	BAZE, AUSTIN	01100025802410000000502050	38.25	12/05/2019
			538.25	
70768	BEAR, JOHNSON	01100031201807000000958705	300.00	12/05/2019
70768	BEAR, JOHNSON	01100031202417000000958705	22.95	12/05/2019
			322.95	
70769	BEAR, DONNA	01100010001701001110210510	500.00	12/05/2019
70769	BEAR, DONNA	01100010002311001110210510	38.25	12/05/2019
			538.25	
70770	BECKHAM, SHANNON	01100010001801001050413115	300.00	12/05/2019
70770	BECKHAM, SHANNON	01100010002411001050413115	22.95	12/05/2019
			322.95	
70771	BECKNEL, CODEE	01100010001701001110210510	500.00	12/05/2019
70771	BECKNEL, CODEE	01100010002311001110210510	38.25	12/05/2019
			538.25	
70772	BLACK, JENNIFER	01100024101800000000615110	300.00	12/05/2019
70772	BLACK, JENNIFER	01100024102410000000615110	22.95	12/05/2019
			322.95	
70773	BLOUGH, KAITLYN	01100010001701004000210705	500.00	12/05/2019
70773	BLOUGH, KAITLYN	01100010002311004000210705	38.25	12/05/2019
			538.25	
70774	BOND, JAMIE	01100010001701004000210705	500.00	12/05/2019
70774	BOND, JAMIE	01100010002311004000210705	38.25	12/05/2019
			538.25	
70775	BOREN, EVAN	01100010001701004000210705	500.00	12/05/2019
70775	BOREN, EVAN	01100010002311004000210705	38.25	12/05/2019
			538.25	
70776	BOWLAN, CHELSEA	01100010001701001050210115	500.00	12/05/2019
70776	BOWLAN, CHELSEA	01100010002311001050210115	38.25	12/05/2019
			538.25	
70777	BOWLES, DARREL	01100026201800000000954705	300.00	12/05/2019
70777	BOWLES, DARREL	01100026202410000000954705	22.95	12/05/2019
			322.95	
70778	BOWLES, KEVIN	01100026201800000000954705	300.00	12/05/2019
70778	BOWLES, KEVIN	01100026202410000000954705	22.95	12/05/2019
			322.95	
70779	BOWMAN, ELIZABETH	01100010001801001050413115	300.00	12/05/2019
70779	BOWMAN, ELIZABETH	01100010002411001050413115	22.95	12/05/2019
			322.95	
70780	BOWSHER, THRESA	01100010001801001050413105	300.00	12/05/2019
70780	BOWSHER, THRESA	01100010002411001050413105	22.95	12/05/2019
			322.95	

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PO #	Vendor Name	General Description	Amount	Date
70781	BRADY, VICKIE L	0110002511180000000601050	300.00	12/05/2019
70781	BRADY, VICKIE L	0110002511241000000601050	22.95	12/05/2019
			322.95	
70782	BRAY, SARAH	01100010001801001050413115	150.00	12/05/2019
70782	BRAY, SARAH	01100010002411001050413115	11.48	12/05/2019
			161.48	
70783	BREITLING, MANDY	01100010001701001050210105	500.00	12/05/2019
70783	BREITLING, MANDY	01100010002311001050210105	38.25	12/05/2019
			538.25	
70784	BREWER, JULIE	01100010001701001050210115	500.00	12/05/2019
70784	BREWER, JULIE	01100010002311001050210115	38.25	12/05/2019
			538.25	
70785	BROOKS, MISTY	01100031201807000000958110	300.00	12/05/2019
70785	BROOKS, MISTY	01100031202417000000958110	22.95	12/05/2019
			322.95	
70786	BROSELOW, CHRISTINE R	01100010001801001050413115	300.00	12/05/2019
70786	BROSELOW, CHRISTINE R	01100010002411001050413115	22.95	12/05/2019
			322.95	
70787	BROWN, DANNEY	01100010001701004000210705	500.00	12/05/2019
70787	BROWN, DANNEY	01100010002311004000210705	38.25	12/05/2019
			538.25	
70788	BURNS, APRIL	01100031201807000000958110	300.00	12/05/2019
70788	BURNS, APRIL	01100031202417000000958110	22.95	12/05/2019
			322.95	
70789	BURNS, HOLLY	01100010001701001050210105	500.00	12/05/2019
70789	BURNS, HOLLY	01100010002311001050210105	38.25	12/05/2019
			538.25	
70790	BUSBEE, BRENDA	01100031201807000000953510	300.00	12/05/2019
70790	BUSBEE, BRENDA	01100031202417000000953510	22.95	12/05/2019
			322.95	
70791	BUSICK, JANICE	0110002410170000000112105	500.00	12/05/2019
70791	BUSICK, JANICE	0110002410231000000112105	38.25	12/05/2019
			538.25	
70792	BYRD, KASSIE	01100010001701001110210510	500.00	12/05/2019
70792	BYRD, KASSIE	01100010002311001110210510	38.25	12/05/2019
			538.25	
70793	CADDELL, LYNDAL	01100010001701001110210510	500.00	12/05/2019
70793	CADDELL, LYNDAL	01100010002311001110210510	38.25	12/05/2019
			538.25	
70794	CADDELL, SUSAN K	01100010001701004000210705	500.00	12/05/2019
70794	CADDELL, SUSAN K	01100010002311004000210705	38.25	12/05/2019
			538.25	
70795	CARPENTER, NEAL	0110002620180000000707105	300.00	12/05/2019
70795	CARPENTER, NEAL	0110002620241000000707105	22.95	12/05/2019
			322.95	
70796	CARPENTER, SALLIE J	01100010001701001050210110	500.00	12/05/2019
70796	CARPENTER, SALLIE J	01100010002311001050210110	38.25	12/05/2019

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PO #	Vendor Name	General Description	Amount	Date
			538.25	
70797	CARSON, TERRIE	01100010001701001050210115	500.00	12/05/2019
70797	CARSON, TERRIE	01100010002311001050210115	38.25	12/05/2019
			538.25	
70798	CARTER, TAMMY	01100010001801001050413105	300.00	12/05/2019
70798	CARTER, TAMMY	01100010002411001050413105	22.95	12/05/2019
			322.95	
70799	CHRISTIAN, PATSY A	01100010001801000000413510	300.00	12/05/2019
70799	CHRISTIAN, PATSY A	01100010002411000000413510	22.95	12/05/2019
			322.95	
70800	CHURCHWELL, SHANNON	0110002720180000000801050	300.00	12/05/2019
70800	CHURCHWELL, SHANNON	01100027202410000000801050	22.95	12/05/2019
			322.95	
70801	CLARK, DARYL	0110002720180000000801050	300.00	12/05/2019
70801	CLARK, DARYL	01100027202410000000801050	22.95	12/05/2019
			322.95	
70802	CLARK, DEBBIE	01100010001801001050413115	300.00	12/05/2019
70802	CLARK, DEBBIE	01100010002411001050413115	22.95	12/05/2019
			322.95	
70803	CLARK, CANDICE	01100010001701004000210705	500.00	12/05/2019
70803	CLARK, CANDICE	01100010002311004000210705	38.25	12/05/2019
			538.25	
70804	CLARK, JOHN	01100010001701001110210510	500.00	12/05/2019
70804	CLARK, JOHN	01100010002311001110210510	38.25	12/05/2019
			538.25	
70805	CLARY, HAL	01100010001701001110210510	500.00	12/05/2019
70805	CLARY, HAL	01100010002311001110210510	38.25	12/05/2019
			538.25	
70806	CLAUNTS, MATTHEW	01100010001801001050413115	300.00	12/05/2019
70806	CLAUNTS, MATTHEW	01100010002411001050413115	22.95	12/05/2019
			322.95	
70807	CLAYTON, TABATHA	01100031201807000000958705	300.00	12/05/2019
70807	CLAYTON, TABATHA	01100031202417000000958705	22.95	12/05/2019
			322.95	
70808	CLEMENT, JENNIE M	01100010001701001050210115	500.00	12/05/2019
70808	CLEMENT, JENNIE M	01100010002311001050210115	38.25	12/05/2019
			538.25	
70810	CLEMENTS, RHONDA	01100010001701001050210115	500.00	12/05/2019
70810	CLEMENTS, RHONDA	01100010002311001050210115	38.25	12/05/2019
			538.25	
70811	CLEVELAND, ERICA	01100010001701001050210105	500.00	12/05/2019
70811	CLEVELAND, ERICA	01100010002311001050210105	38.25	12/05/2019
			538.25	
70812	CLINE, VIVIAN	01100010001801001050413115	300.00	12/05/2019
70812	CLINE, VIVIAN	01100010002411001050413115	22.95	12/05/2019
			322.95	
70813	CLOWERS, SANDRA	01100010001801001050413110	150.00	12/05/2019

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70813	CLOWERS, SANDRA	01100010002411001050413110	11.48	12/05/2019
			161.48	
70814	CLOWERS, THOMAS	0110002620180000000954115	300.00	12/05/2019
70814	CLOWERS, THOMAS	01100026202410000000954115	22.95	12/05/2019
			322.95	
70815	COATS, CHERYL	01100031201807000000319115	300.00	12/05/2019
70815	COATS, CHERYL	01100031202417000000319115	22.95	12/05/2019
			322.95	
70816	COFFEE, HAYDEN	01100010001701001050210115	500.00	12/05/2019
70816	COFFEE, HAYDEN	01100010002311001050210115	38.25	12/05/2019
			538.25	
70817	COLE, MARSHALL	01100010001701004000210705	500.00	12/05/2019
70817	COLE, MARSHALL	01100010002311004000210705	38.25	12/05/2019
			538.25	
70818	COLE, MEAGAN	01100010001701004000210705	500.00	12/05/2019
70818	COLE, MEAGAN	01100010002311004000210705	38.25	12/05/2019
			538.25	
70819	COLWELL, KATE	01100010001701001110210510	500.00	12/05/2019
70819	COLWELL, KATE	01100010002311001110210510	38.25	12/05/2019
			538.25	
70820	COLWELL, MATTHEW	01100010001701001110210510	500.00	12/05/2019
70820	COLWELL, MATTHEW	01100010002311001110210510	38.25	12/05/2019
			538.25	
70821	CONKLING, RALPH	0110002720180000000801050	300.00	12/05/2019
70821	CONKLING, RALPH	01100027202410000000801050	22.95	12/05/2019
			322.95	
70822	CONLEY, GEORGE F	01100010001801000000413705	300.00	12/05/2019
70822	CONLEY, GEORGE F	01100010002411000000413705	22.95	12/05/2019
			322.95	
70823	COOK, SHERRY	01100031201807000000958115	300.00	12/05/2019
70823	COOK, SHERRY	01100031202417000000958115	22.95	12/05/2019
			322.95	
70824	COOPER, HUGH	01100010001701001050210110	500.00	12/05/2019
70824	COOPER, HUGH	01100010002311001050210110	38.25	12/05/2019
			538.25	
70825	CRAWFORD, SAMANTHA	01100010001701004000210705	500.00	12/05/2019
70825	CRAWFORD, SAMANTHA	01100010002311004000210705	38.25	12/05/2019
			538.25	
70828	CUNNINGHAM, SUSIE	01100010001701001050210105	500.00	12/05/2019
70828	CUNNINGHAM, SUSIE	01100010002311001050210105	38.25	12/05/2019
			538.25	
70829	DAVIDSON, JORDAN L	01100010001701001050210115	500.00	12/05/2019
70829	DAVIDSON, JORDAN L	01100010002311001050210115	38.25	12/05/2019
			538.25	
70830	DAVIDSON, KYLE	01100010001701004000210705	500.00	12/05/2019
70830	DAVIDSON, KYLE	01100010002311004000210705	38.25	12/05/2019
			538.25	

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70831	DAVIS, CYNTHIA	0110002340170000000109050	500.00	12/05/2019
70831	DAVIS, CYNTHIA	01100023402310000000109050	38.25	12/05/2019
			538.25	
70832	DAVIS, DONELLE	01100023401800000000615050	300.00	12/05/2019
70832	DAVIS, DONELLE	01100023402410000000615050	22.95	12/05/2019
			322.95	
70833	DAVIS, SIMONNE E	01100010001701001050210110	500.00	12/05/2019
70833	DAVIS, SIMONNE E	01100010002311001050210110	38.25	12/05/2019
			538.25	
70834	DAVIS, TRINITY	01100024101800000000615510	300.00	12/05/2019
70834	DAVIS, TRINITY	01100024102410000000615510	22.95	12/05/2019
			322.95	
70835	DILLNER, WAYNE	01100025801800000000502050	300.00	12/05/2019
70835	DILLNER, WAYNE	01100025802410000000502050	22.95	12/05/2019
			322.95	
70836	DISMUKE, APRIL	01100010001801001050413105	300.00	12/05/2019
70836	DISMUKE, APRIL	01100010002411001050413105	22.95	12/05/2019
			322.95	
70837	DOERNEMAN, GRETCHEN	01100010001701001110210510	500.00	12/05/2019
70837	DOERNEMAN, GRETCHEN	01100010002311001110210510	38.25	12/05/2019
			538.25	
70838	DOMINEY, HEATHER	01100024101800000000615705	300.00	12/05/2019
70838	DOMINEY, HEATHER	01100024102410000000615705	22.95	12/05/2019
			322.95	
70839	DONWERTH, WENDY B	01100010001801001050413110	300.00	12/05/2019
70839	DONWERTH, WENDY B	01100010002411001050413110	22.95	12/05/2019
			322.95	
70840	DOTSON, BEVERLY D	01100010001701001110210510	500.00	12/05/2019
70840	DOTSON, BEVERLY D	01100010002311001110210510	38.25	12/05/2019
			538.25	
70841	DOUMA, MARARET	01100010001701001050210115	500.00	12/05/2019
70841	DOUMA, MARARET	01100010002311001050210115	38.25	12/05/2019
			538.25	
70842	DRESSLER, THERESA	01100010001701004000210705	500.00	12/05/2019
70842	DRESSLER, THERESA	01100010002311004000210705	38.25	12/05/2019
			538.25	
70843	DUNN, LAURA	01100010001701001050210105	500.00	12/05/2019
70843	DUNN, LAURA	01100010002311001050210105	38.25	12/05/2019
			538.25	
70844	DURBIN, CAROLYN	01100010001701001050210105	500.00	12/05/2019
70844	DURBIN, CAROLYN	01100010002311001050210105	38.25	12/05/2019
			538.25	
70845	EDINGTON, KYLA	01100010001701001050210105	500.00	12/05/2019
70845	EDINGTON, KYLA	01100010002311001050210105	38.25	12/05/2019
			538.25	
70846	EPPS, CHELSEA	01100010001701004000210705	500.00	12/05/2019
70846	EPPS, CHELSEA	01100010002311004000210705	38.25	12/05/2019
			538.25	

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70847	EVANS, JAMIE	01100021201700000000203705	500.00	12/05/2019
70847	EVANS, JAMIE	01100021202310000000203705	38.25	12/05/2019
			538.25	
70848	EZELL, DAVID L	01100026201800000000707115	300.00	12/05/2019
70848	EZELL, DAVID L	01100026202410000000707115	22.95	12/05/2019
			322.95	
70849	FANGMAN, LINDSEY	01100010001701001110210510	500.00	12/05/2019
70849	FANGMAN, LINDSEY	01100010002311001110210510	38.25	12/05/2019
			538.25	
70850	FARRIS, BROOK L	01100010001701001110210510	500.00	12/05/2019
70850	FARRIS, BROOK L	01100010002311001110210510	38.25	12/05/2019
			538.25	
70851	FASSLER, JAMES	01100027201800000000801050	300.00	12/05/2019
70851	FASSLER, JAMES	01100027202410000000801050	22.95	12/05/2019
			322.95	
70852	FERGUSON, SHERRY L	01100010001801001050413110	300.00	12/05/2019
70852	FERGUSON, SHERRY L	01100010002411001050413110	22.95	12/05/2019
			322.95	
70853	FIELDS, TWYLA D	01100010001701001110210510	500.00	12/05/2019
70853	FIELDS, TWYLA D	01100010002311001110210510	38.25	12/05/2019
			538.25	
70854	FIFER, MADELINE	01100010001701001050210110	500.00	12/05/2019
70854	FIFER, MADELINE	01100010002311001050210110	38.25	12/05/2019
			538.25	
70855	FINCH, SHAWN	01100010001701004000210705	500.00	12/05/2019
70855	FINCH, SHAWN	01100010002311004000210705	38.25	12/05/2019
			538.25	
70856	FIPPS, KRIS	01100023401800000000615050	300.00	12/05/2019
70856	FIPPS, KRIS	01100023402410000000615050	22.95	12/05/2019
			322.95	
70857	FITE, JEANNETTE C	01100023401800000000615050	150.00	12/05/2019
70857	FITE, JEANNETTE C	01100023402410000000615050	11.48	12/05/2019
			161.48	
70858	FLORES, JENNIFER	01100010001801001050413115	300.00	12/05/2019
70858	FLORES, JENNIFER	01100010002411001050413115	22.95	12/05/2019
			322.95	
70859	FLYNT, LINDA L	01100010001701001110210510	500.00	12/05/2019
70859	FLYNT, LINDA L	01100010002311001110210510	38.25	12/05/2019
			538.25	
70860	FORBES, HELEN C	01100010001801001050413115	300.00	12/05/2019
70860	FORBES, HELEN C	01100010002411001050413115	22.95	12/05/2019
			322.95	
70861	FORD, CAROL D	01100010001701004000210705	500.00	12/05/2019
70861	FORD, CAROL D	01100010002311004000210705	38.25	12/05/2019
			538.25	
70862	FORD, TERRY	01100025111800000000601050	300.00	12/05/2019
70862	FORD, TERRY	01100025112410000000601050	22.95	12/05/2019

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			322.95	
70863	FOX, BRENDA K	0110002410180000000615115	300.00	12/05/2019
70863	FOX, BRENDA K	01100024102410000000615115	22.95	12/05/2019
			322.95	
70864	FUCHS, DENISE	01100010001701001050210115	500.00	12/05/2019
70864	FUCHS, DENISE	01100010002311001050210115	38.25	12/05/2019
			538.25	
70865	FULKS, RONALD	01100024101700000000112510	500.00	12/05/2019
70865	FULKS, RONALD	01100024102310000000112510	38.25	12/05/2019
			538.25	
70866	GARLING, TANYA	01100010001701001050210110	500.00	12/05/2019
70866	GARLING, TANYA	01100010002311001050210110	38.25	12/05/2019
			538.25	
70867	GATES, JESSICA	01100010001701001050210115	500.00	12/05/2019
70867	GATES, JESSICA	01100010002311001050210115	38.25	12/05/2019
			538.25	
70868	GEORGE, GREG	01100024101700000000112115	500.00	12/05/2019
70868	GEORGE, GREG	01100024102310000000112115	38.25	12/05/2019
			538.25	
70869	GILBERT, LEE	01100010001701001110210510	500.00	12/05/2019
70869	GILBERT, LEE	01100010002311001110210510	38.25	12/05/2019
			538.25	
70870	GILLESPIE, HEATHER	01100010001701001050210110	500.00	12/05/2019
70870	GILLESPIE, HEATHER	01100010002311001050210110	38.25	12/05/2019
			538.25	
70871	GLASCO, DIANNA	01100010001701001110210510	500.00	12/05/2019
70871	GLASCO, DIANNA	01100010002311001110210510	38.25	12/05/2019
			538.25	
70872	GLENN, DORRIE	01100031201807000000958510	300.00	12/05/2019
70872	GLENN, DORRIE	01100031202417000000958510	22.95	12/05/2019
			322.95	
70873	GOLISH, KARA	01100010001801001050413115	300.00	12/05/2019
70873	GOLISH, KARA	01100010002411001050413115	22.95	12/05/2019
			322.95	
70874	GRAVES, MATTHEW	01100010001701004000210705	500.00	12/05/2019
70874	GRAVES, MATTHEW	01100010002311004000210705	38.25	12/05/2019
			538.25	
70875	GRAY, NATALIE	01100021201700000000203510	500.00	12/05/2019
70875	GRAY, NATALIE	01100021202310000000203510	38.25	12/05/2019
			538.25	
70876	GRAY, NATHAN	01100024101700000000112115	500.00	12/05/2019
70876	GRAY, NATHAN	01100024102310000000112115	38.25	12/05/2019
			538.25	
70877	GRAYSON, JENNIFER	01100010001701001050210115	500.00	12/05/2019
70877	GRAYSON, JENNIFER	01100010002311001050210115	38.25	12/05/2019
			538.25	
70878	GREEN, RITA	01100027201800000000801050	150.00	12/05/2019

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70878	GREEN, RITA	01100027202410000000801050	11.48	12/05/2019
			161.48	
70879	GULATI, SUMITA	01100010001701001050210110	250.00	12/05/2019
70879	GULATI, SUMITA	01100010002311001050210110	19.12	12/05/2019
			269.12	
70880	HAGEN, ANGELA	01100010001801001050413115	150.00	12/05/2019
70880	HAGEN, ANGELA	01100010002411001050413115	11.48	12/05/2019
			161.48	
70881	HAINLINE, MARY	01100031201807000000319050	300.00	12/05/2019
70881	HAINLINE, MARY	01100031202417000000319050	22.95	12/05/2019
			322.95	
70882	HAJEK, LYND SAY	01100010001701001050210110	500.00	12/05/2019
70882	HAJEK, LYND SAY	01100010002311001050210110	38.25	12/05/2019
			538.25	
70883	HALEY, RENEE	01100010001701001110210510	500.00	12/05/2019
70883	HALEY, RENEE	01100010002311001110210510	38.25	12/05/2019
			538.25	
70884	HARDING, EMILY	01100010001801001050413110	300.00	12/05/2019
70884	HARDING, EMILY	01100010002411001050413110	22.95	12/05/2019
			322.95	
70885	HARDRIDGE, DONNA	01100024101800000000615115	300.00	12/05/2019
70885	HARDRIDGE, DONNA	01100024102410000000615115	22.95	12/05/2019
			322.95	
70886	HARDY, MARGARET	01100010001701004000210705	250.00	12/05/2019
70886	HARDY, MARGARET	01100010002311004000210705	19.12	12/05/2019
			269.12	
70887	HARMON, LAURA A	01100024101800000000615105	300.00	12/05/2019
70887	HARMON, LAURA A	01100024102410000000615105	22.95	12/05/2019
			322.95	
70888	HARRIS, LAURA	01100010001701001050210115	500.00	12/05/2019
70888	HARRIS, LAURA	01100010002311001050210115	38.25	12/05/2019
			538.25	
70889	HAWKINS, MARY	01100010001801000000413705	300.00	12/05/2019
70889	HAWKINS, MARY	01100010002411000000413705	22.95	12/05/2019
			322.95	
70890	HAWKINS, DIANE M	01100010001701001050210110	500.00	12/05/2019
70890	HAWKINS, DIANE M	01100010002311001050210110	38.25	12/05/2019
			538.25	
70891	HEARD, VALERIE	01100027201800000000801050	300.00	12/05/2019
70891	HEARD, VALERIE	01100027202410000000801050	22.95	12/05/2019
			322.95	
70892	HEIN, JAMES	01100010001701004000210705	500.00	12/05/2019
70892	HEIN, JAMES	01100010002311004000210705	38.25	12/05/2019
			538.25	
70893	HELMS, DAVID	01100026201800000000954705	300.00	12/05/2019
70893	HELMS, DAVID	01100026202410000000954705	22.95	12/05/2019
			322.95	

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70894	HELTON, SUSAN R	01100010001701004000210705	500.00	12/05/2019
70894	HELTON, SUSAN R	01100010002311004000210705	38.25	12/05/2019
			538.25	
70895	HEMESLEY, STEPHANIE	0110002410180000000615705	300.00	12/05/2019
70895	HEMESLEY, STEPHANIE	01100024102410000000615705	22.95	12/05/2019
			322.95	
70896	HERRINGTON, ASHLYNN	01100010001801001050413105	300.00	12/05/2019
70896	HERRINGTON, ASHLYNN	01100010002411001050413105	22.95	12/05/2019
			322.95	
70897	HERRON, CAROL	01100010001801001050413110	300.00	12/05/2019
70897	HERRON, CAROL	01100010002411001050413110	22.95	12/05/2019
			322.95	
70898	HICKS, CAROL	01100010001701001050210110	500.00	12/05/2019
70898	HICKS, CAROL	01100010002311001050210110	38.25	12/05/2019
			538.25	
70899	HILLIS, CHERYL	01100010001701004000210705	500.00	12/05/2019
70899	HILLIS, CHERYL	01100010002311004000210705	38.25	12/05/2019
			538.25	
70900	ANGLIN, ASHLEY	0110002511180000000312050	300.00	12/05/2019
70900	ANGLIN, ASHLEY	01100025112410000000312050	22.95	12/05/2019
			322.95	
70901	HOLLAND, SUSAN	0110002730180000000951050	300.00	12/05/2019
70901	HOLLAND, SUSAN	01100027302410000000951050	22.95	12/05/2019
			322.95	
70902	HORATH, NATHAN	01100010001701004000210705	500.00	12/05/2019
70902	HORATH, NATHAN	01100010002311004000210705	38.25	12/05/2019
			538.25	
70903	HOUK, DANAY	01100010001701001050210110	500.00	12/05/2019
70903	HOUK, DANAY	01100010002311001050210110	38.25	12/05/2019
			538.25	
70904	HOUSTON, KATRINA	01100010001801001050413110	300.00	12/05/2019
70904	HOUSTON, KATRINA	01100010002411001050413110	22.95	12/05/2019
			322.95	
70905	HOWE, CYNTHIA	0110002720180000000801050	300.00	12/05/2019
70905	HOWE, CYNTHIA	01100027202410000000801050	22.95	12/05/2019
			322.95	
70906	HUDDLESTON, CASSIE	01100010001701001050210105	500.00	12/05/2019
70906	HUDDLESTON, CASSIE	01100010002311001050210105	38.25	12/05/2019
			538.25	
70907	HUNSICKER, DEBRA	01100010001801001050413115	300.00	12/05/2019
70907	HUNSICKER, DEBRA	01100010002411001050413115	22.95	12/05/2019
			322.95	
70908	HUNTER, NICHOLAS	01100010001701004000210705	500.00	12/05/2019
70908	HUNTER, NICHOLAS	01100010002311004000210705	38.25	12/05/2019
70908	HUNTER, NICHOLAS	01100010002531004000210705	47.50	12/05/2019
			585.75	
70909	HURT, JANETTA	0110002720180000000801050	300.00	12/05/2019
70909	HURT, JANETTA	01100027202410000000801050	22.95	12/05/2019

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PO #	Vendor Name	General Description	Amount	Date
70909	HURT, JANETTA	0110002720263000000801050	28.50	12/05/2019
			351.45	
70910	IRICK, DIANA	01100010001701001110210510	500.00	12/05/2019
70910	IRICK, DIANA	01100010002311001110210510	38.25	12/05/2019
			538.25	
70911	JEFFERSON, KERRY	01100010001701001050210105	500.00	12/05/2019
70911	JEFFERSON, KERRY	01100010002311001050210105	38.25	12/05/2019
			538.25	
70912	JOHNSON, SHERYL	01100010001701001050210115	500.00	12/05/2019
70912	JOHNSON, SHERYL	01100010002311001050210115	38.25	12/05/2019
			538.25	
70913	JONAS, JANNA	01100010001701001050210115	500.00	12/05/2019
70913	JONAS, JANNA	01100010002311001050210115	38.25	12/05/2019
			538.25	
70914	JONES, JEANNIE	0110002730180000000951050	150.00	12/05/2019
70914	JONES, JEANNIE	01100027302410000000951050	11.48	12/05/2019
			161.48	
70915	JONES, CHRIS	01100010001701004000210705	500.00	12/05/2019
70915	JONES, CHRIS	01100010002311004000210705	38.25	12/05/2019
			538.25	
70916	JONES, KATHERINE	01100010001701001050210105	500.00	12/05/2019
70916	JONES, KATHERINE	01100010002311001050210105	38.25	12/05/2019
			538.25	
70917	JONES, KIMBERLY	01100010001801000000413705	300.00	12/05/2019
70917	JONES, KIMBERLY	01100010002411000000413705	22.95	12/05/2019
			322.95	
70918	JONES, ROBERT	0110002620180000000707705	300.00	12/05/2019
70918	JONES, ROBERT	01100026202410000000707705	22.95	12/05/2019
			322.95	
70919	JONES PARRA, BETINA	01100010001701004000210705	500.00	12/05/2019
70919	JONES PARRA, BETINA	01100010002311004000210705	38.25	12/05/2019
			538.25	
70920	KEELING, BRAUNITA S	01100010001801000000413705	300.00	12/05/2019
70920	KEELING, BRAUNITA S	01100010002411000000413705	22.95	12/05/2019
			322.95	
70921	KEITH, CHRISTINE	01100010001701001050210110	500.00	12/05/2019
70921	KEITH, CHRISTINE	01100010002311001050210110	38.25	12/05/2019
			538.25	
70922	KIDD, DEBBIE	01100010001801001050413105	300.00	12/05/2019
70922	KIDD, DEBBIE	01100010002411001050413105	22.95	12/05/2019
			322.95	
70923	KING, JANELLE	01100010001701001050210110	500.00	12/05/2019
70923	KING, JANELLE	01100010002311001050210110	38.25	12/05/2019
			538.25	
70924	KINNAMON, SARAH	01100010001801001050413110	150.00	12/05/2019
70924	KINNAMON, SARAH	01100010002411001050413110	11.48	12/05/2019
			161.48	

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70925	KOEHN, BRIAN	0110002620180000000707050	300.00	12/05/2019
70925	KOEHN, BRIAN	01100026202410000000707050	22.95	12/05/2019
			322.95	
70926	KRIEGER, AUSTIN M	01100010001701001110210510	500.00	12/05/2019
70926	KRIEGER, AUSTIN M	01100010002311001110210510	38.25	12/05/2019
			538.25	
70927	KUENEMAN, DESTINY	01100010001801001050413115	150.00	12/05/2019
70927	KUENEMAN, DESTINY	01100010002411001050413115	11.48	12/05/2019
			161.48	
70928	LANGFORD, KATIE	01100010001801001050413105	300.00	12/05/2019
70928	LANGFORD, KATIE	01100010002411001050413105	22.95	12/05/2019
			322.95	
70929	LEE, ALISHA D	01100010001701001050210105	500.00	12/05/2019
70929	LEE, ALISHA D	01100010002311001050210105	38.25	12/05/2019
			538.25	
70930	LEE, BROOKE	01100010001701001050210110	500.00	12/05/2019
70930	LEE, BROOKE	01100010002311001050210110	38.25	12/05/2019
			538.25	
70931	LENHART, DUANE	01100010001701004000210705	500.00	12/05/2019
70931	LENHART, DUANE	01100010002311004000210705	38.25	12/05/2019
			538.25	
70932	LOCKE, RACHAEL	01100010001701001050210105	500.00	12/05/2019
70932	LOCKE, RACHAEL	01100010002311001050210105	38.25	12/05/2019
			538.25	
70933	LOCKRIDGE, AMANDA	01100010001801001050413105	300.00	12/05/2019
70933	LOCKRIDGE, AMANDA	01100010002411001050413105	22.95	12/05/2019
			322.95	
70934	LOVETT, JANE	01100010001701001050210115	500.00	12/05/2019
70934	LOVETT, JANE	01100010002311001050210115	38.25	12/05/2019
			538.25	
70935	LOWMAN, TRICIA	0110002410180000000615705	300.00	12/05/2019
70935	LOWMAN, TRICIA	01100024102410000000615705	22.95	12/05/2019
			322.95	
70936	LYDAY, TERESA	0110002620180000000954115	300.00	12/05/2019
70936	LYDAY, TERESA	01100026202410000000954115	22.95	12/05/2019
			322.95	
70937	MACKEY, LYSA	01100010001801001050413115	300.00	12/05/2019
70937	MACKEY, LYSA	01100010002411001050413115	22.95	12/05/2019
			322.95	
70938	MADDEN, PAULANNE	0110003120180700000958115	300.00	12/05/2019
70938	MADDEN, PAULANNE	0110003120241700000958115	22.95	12/05/2019
			322.95	
70939	MAGUIRE, HEATHER	01100010001801001050413115	300.00	12/05/2019
70939	MAGUIRE, HEATHER	01100010002411001050413115	22.95	12/05/2019
			322.95	
70940	MARLEY, APRIL	01100010001701001050210110	500.00	12/05/2019
70940	MARLEY, APRIL	01100010002311001050210110	38.25	12/05/2019
			538.25	

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PO #	Vendor Name	General Description	Amount	Date
70941	MARSEE, CHRISTINA	01100010001701001110210510	500.00	12/05/2019
70941	MARSEE, CHRISTINA	01100010002311001110210510	38.25	12/05/2019
			538.25	
70942	MARTIN, ANGELIA	0110002340180000000615050	300.00	12/05/2019
70942	MARTIN, ANGELIA	0110002340241000000615050	22.95	12/05/2019
70942	MARTIN, ANGELIA	0110002340263000000615050	28.50	12/05/2019
			351.45	
70943	MATA, DEANA	0110003120180700000958110	300.00	12/05/2019
70943	MATA, DEANA	0110003120241700000958110	22.95	12/05/2019
			322.95	
70944	MATTINGLY, SHELLEY	01100010001701001050210115	250.00	12/05/2019
70944	MATTINGLY, SHELLEY	01100010002311001050210115	19.12	12/05/2019
			269.12	
70945	MATTINGLY, TIMOTHY J	01100010001801001050413115	300.00	12/05/2019
70945	MATTINGLY, TIMOTHY J	01100010002411001050413115	22.95	12/05/2019
			322.95	
70946	MAXWELL, ROBIN	01100010001701001110210510	500.00	12/05/2019
70946	MAXWELL, ROBIN	01100010002311001110210510	38.25	12/05/2019
			538.25	
70947	MCALISTER, KELLY	01100010001701001050210115	500.00	12/05/2019
70947	MCALISTER, KELLY	01100010002311001050210115	38.25	12/05/2019
			538.25	
70948	MCCURDY, ELIZABETH	01100010001701004000210705	500.00	12/05/2019
70948	MCCURDY, ELIZABETH	01100010002311004000210705	38.25	12/05/2019
70948	MCCURDY, ELIZABETH	01100010002531004000210705	47.50	12/05/2019
			585.75	
70949	MCELHANEY, TAMRA	0110003120180700000953705	300.00	12/05/2019
70949	MCELHANEY, TAMRA	0110003120241700000953705	22.95	12/05/2019
			322.95	
70950	MCMILLIAN, DENISE	0110002120170000000203705	300.00	12/05/2019
70950	MCMILLIAN, DENISE	0110002120231000000203705	22.95	12/05/2019
			322.95	
70951	MCMILLIAN, RONALD	0110002620180000000954110	300.00	12/05/2019
70951	MCMILLIAN, RONALD	0110002620241000000954110	22.95	12/05/2019
			322.95	
70952	MEHL, TENILLE L	0110002120170000000203110	500.00	12/05/2019
70952	MEHL, TENILLE L	0110002120231000000203110	38.25	12/05/2019
			538.25	
70953	MILLER, PATRICIA	0110002720180000000615050	300.00	12/05/2019
70953	MILLER, PATRICIA	0110002720241000000615050	22.95	12/05/2019
			322.95	
70954	MILLER, BRITTANI	01100010001801001050413105	300.00	12/05/2019
70954	MILLER, BRITTANI	01100010002411001050413105	22.95	12/05/2019
			322.95	
70955	MEARS, REBECCA	0117693120180700000958110	300.00	12/05/2019
70955	MEARS, REBECCA	0117693120241700000958110	22.95	12/05/2019
			322.95	

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PO #	Vendor Name	General Description	Amount	Date
70956	MILLER, PAULA	01100010001801001050413110	300.00	12/05/2019
70956	MILLER, PAULA	01100010002411001050413110	22.95	12/05/2019
			322.95	
70957	MITCHELL, CHERYL T	01100010001701001110210510	500.00	12/05/2019
70957	MITCHELL, CHERYL T	01100010002311001110210510	38.25	12/05/2019
			538.25	
70958	MITCHELL, DANIEL	01100010001701004000210705	500.00	12/05/2019
70958	MITCHELL, DANIEL	01100010002311004000210705	38.25	12/05/2019
			538.25	
70959	MORGAN, LORI	01100010001701001050210115	500.00	12/05/2019
70959	MORGAN, LORI	01100010002311001050210115	38.25	12/05/2019
			538.25	
70960	MORGAN, TONY	01100010001701001110210510	500.00	12/05/2019
70960	MORGAN, TONY	01100010002311001110210510	38.25	12/05/2019
			538.25	
70961	MORRISON, JOHN	01100010001701001110210510	500.00	12/05/2019
70961	MORRISON, JOHN	01100010002311001110210510	38.25	12/05/2019
70961	MORRISON, JOHN	01100010002531001110210510	47.50	12/05/2019
			585.75	
70962	MORSTAD, DAVID	01100010001701001110210510	500.00	12/05/2019
70962	MORSTAD, DAVID	01100010002311001110210510	38.25	12/05/2019
			538.25	
70963	MOSER, RACHELLE	01100010001701001110210510	500.00	12/05/2019
70963	MOSER, RACHELLE	01100010002311001110210510	38.25	12/05/2019
			538.25	
70964	MOSER, VICKI	01100010001701004000210705	500.00	12/05/2019
70964	MOSER, VICKI	01100010002311004000210705	38.25	12/05/2019
			538.25	
70965	MULKEY, CURTIS	01100027201800000000801050	300.00	12/05/2019
70965	MULKEY, CURTIS	01100027202410000000801050	22.95	12/05/2019
			322.95	
70966	MUSGRAVE, DONI	01100010001701004000210705	500.00	12/05/2019
70966	MUSGRAVE, DONI	01100010002311004000210705	38.25	12/05/2019
			538.25	
70968	MYERS, JON V	01100023401700000000109050	500.00	12/05/2019
70968	MYERS, JON V	01100023402310000000109050	38.25	12/05/2019
			538.25	
70969	NASH, DENISE	01100010001701001050210115	500.00	12/05/2019
70969	NASH, DENISE	01100010002311001050210115	38.25	12/05/2019
			538.25	
70970	NEAL, CHARLES E	01100010001801000000413510	300.00	12/05/2019
70970	NEAL, CHARLES E	01100010002411000000413510	22.95	12/05/2019
70970	NEAL, CHARLES E	01100010002631000000413510	28.50	12/05/2019
			351.45	
70971	NEWCOMB, KATEY	01100010001801001050413105	300.00	12/05/2019
70971	NEWCOMB, KATEY	01100010002411001050413105	22.95	12/05/2019
			322.95	
70972	NEYMAN, JESSICA	01100026201800000000954105	300.00	12/05/2019

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PO #	Vendor Name	General Description	Amount	Date
70972	NEYMAN, JESSICA	01100026202410000000954105	22.95	12/05/2019
			322.95	
70973	NEYMAN, JO ELLA	0110002620180000000954115	300.00	12/05/2019
70973	NEYMAN, JO ELLA	01100026202410000000954115	22.95	12/05/2019
			322.95	
70974	OBRIEN, SUSAN	01100010001701001050210115	500.00	12/05/2019
70974	OBRIEN, SUSAN	01100010002311001050210115	38.25	12/05/2019
			538.25	
70975	ONEAL, DAVID	01100010001701001050210110	500.00	12/05/2019
70975	ONEAL, DAVID	01100010002311001050210110	38.25	12/05/2019
			538.25	
70976	OWEN, EDWINA D	01100010001701004000210705	500.00	12/05/2019
70976	OWEN, EDWINA D	01100010002311004000210705	38.25	12/05/2019
			538.25	
70977	PALMER, LELAND	01100010001801001050413115	300.00	12/05/2019
70977	PALMER, LELAND	01100010002411001050413115	22.95	12/05/2019
			322.95	
70978	PATTERSON, ANN	01100010001801001050413115	150.00	12/05/2019
70978	PATTERSON, ANN	01100010002411001050413115	11.48	12/05/2019
			161.48	
70979	PATTON, BILLY J	01100010001701004000210705	500.00	12/05/2019
70979	PATTON, BILLY J	01100010002311004000210705	38.25	12/05/2019
			538.25	
70980	PAYNE, AMY	01100010001701001050210110	500.00	12/05/2019
70980	PAYNE, AMY	01100010002311001050210110	38.25	12/05/2019
			538.25	
70981	PECK, GEORGE B	01100010001701004000210705	500.00	12/05/2019
70981	PECK, GEORGE B	01100010002311004000210705	38.25	12/05/2019
			538.25	
70982	PEREZ, HEATHER	01100031201807000000958105	300.00	12/05/2019
70982	PEREZ, HEATHER	01100031202417000000958105	22.95	12/05/2019
			322.95	
70983	PETERMAN, TODD	01100010001701004000210705	500.00	12/05/2019
70983	PETERMAN, TODD	01100010002311004000210705	38.25	12/05/2019
			538.25	
70984	PETERSON, CECILIA	0110002620180000000954510	300.00	12/05/2019
70984	PETERSON, CECILIA	01100026202410000000954510	22.95	12/05/2019
			322.95	
70985	PHILLIPS, KAYLI	01100010001701001110210510	500.00	12/05/2019
70985	PHILLIPS, KAYLI	01100010002311001110210510	38.25	12/05/2019
			538.25	
70986	POWELL, TRACY J	01100031201807000000958510	300.00	12/05/2019
70986	POWELL, TRACY J	01100031202417000000958510	22.95	12/05/2019
			322.95	
70987	POWELL, MARY	01100010001701001050210110	500.00	12/05/2019
70987	POWELL, MARY	01100010002311001050210110	38.25	12/05/2019
			538.25	

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70988	PRICE, BETTY	01176931201807000000958105	300.00	12/05/2019
70988	PRICE, BETTY	01176931202417000000958105	22.95	12/05/2019
			322.95	
70989	PRINCE, KATHY D	01100010001701001050210110	500.00	12/05/2019
70989	PRINCE, KATHY D	01100010002311001050210110	38.25	12/05/2019
			538.25	
70990	PROCTOR, ASHLEY	01100010001701001050210110	500.00	12/05/2019
70990	PROCTOR, ASHLEY	01100010002311001050210110	38.25	12/05/2019
			538.25	
70991	PROUGH, SHELLY	01100010001701001050210105	500.00	12/05/2019
70991	PROUGH, SHELLY	01100010002311001050210105	38.25	12/05/2019
			538.25	
70992	PURTELL, BETTY	01100026201800000000954110	300.00	12/05/2019
70992	PURTELL, BETTY	01100026202410000000954110	22.95	12/05/2019
			322.95	
70993	QUEEN, FREDERICK	01100010001701004000210705	500.00	12/05/2019
70993	QUEEN, FREDERICK	01100010002311004000210705	38.25	12/05/2019
			538.25	
70994	RADTKE, AMELIA	01100010001701004000210705	500.00	12/05/2019
70994	RADTKE, AMELIA	01100010002311004000210705	38.25	12/05/2019
			538.25	
70995	RICHARDSON, MARGIE	01100024101800000000615105	300.00	12/05/2019
70995	RICHARDSON, MARGIE	01100024102410000000615105	22.95	12/05/2019
			322.95	
70996	RIGGLE JR, IVAN	01100026201800000000954105	300.00	12/05/2019
70996	RIGGLE JR, IVAN	01100026202410000000954105	22.95	12/05/2019
			322.95	
70997	RISSMANN, ROSE M	01100010001701001050210110	500.00	12/05/2019
70997	RISSMANN, ROSE M	01100010002311001050210110	38.25	12/05/2019
			538.25	
70998	ROBERTS, CAROL	01100010001701001050210115	250.00	12/05/2019
70998	ROBERTS, CAROL	01100010002311001050210115	19.12	12/05/2019
			269.12	
70999	ROBERTSON, SAMMIE	01100010001701001050210115	500.00	12/05/2019
70999	ROBERTSON, SAMMIE	01100010002311001050210115	38.25	12/05/2019
			538.25	
71000	ROBINETT CLARY, ROBERTA	01100026201800000000954705	300.00	12/05/2019
71000	ROBINETT CLARY, ROBERTA	01100026202410000000954705	22.95	12/05/2019
			322.95	
71001	ROBINSON, PATRICIA L	01100010001701001050210115	500.00	12/05/2019
71001	ROBINSON, PATRICIA L	01100010002311001050210115	38.25	12/05/2019
			538.25	
71002	ROBINSON, STACI	01100010001701001110210510	500.00	12/05/2019
71002	ROBINSON, STACI	01100010002311001110210510	38.25	12/05/2019
			538.25	
71003	RODMAN, KRISTINA	01100010001801001050413105	300.00	12/05/2019
71003	RODMAN, KRISTINA	01100010002411001050413105	22.95	12/05/2019
			322.95	

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PO #	Vendor Name	General Description	Amount	Date
71004	ROHR, JOE	01100024101700000000105705	500.00	12/05/2019
71004	ROHR, JOE	01100024102310000000105705	38.25	12/05/2019
			538.25	
71005	ROLLINS, DEBORAH	01100010001701001050210105	500.00	12/05/2019
71005	ROLLINS, DEBORAH	01100010002311001050210105	38.25	12/05/2019
			538.25	
71006	ROMERO, KIMBERLY E	01100010001701001050210110	500.00	12/05/2019
71006	ROMERO, KIMBERLY E	01100010002311001050210110	38.25	12/05/2019
			538.25	
71008	ROWDEN, DAVID W	01100010001701004000210705	500.00	12/05/2019
71008	ROWDEN, DAVID W	01100010002311004000210705	38.25	12/05/2019
			538.25	
71009	ROWELL, JENNIE	01100027201800000000801050	300.00	12/05/2019
71009	ROWELL, JENNIE	01100027202410000000801050	22.95	12/05/2019
			322.95	
71010	RUDELL, ASHLEY	01100010001801001050413110	150.00	12/05/2019
71010	RUDELL, ASHLEY	01100010002411001050413110	11.48	12/05/2019
			161.48	
71011	RUSSELL, JERELL D	01100010001701004000210705	250.00	12/05/2019
71011	RUSSELL, JERELL D	01100010002311004000210705	19.12	12/05/2019
			269.12	
71012	RUSSELL, AMY	01100021201700000000203705	500.00	12/05/2019
71012	RUSSELL, AMY	01100021202310000000203705	38.25	12/05/2019
			538.25	
71013	SAMAHA, ZACK	01100010001701001050210105	500.00	12/05/2019
71013	SAMAHA, ZACK	01100010002311001050210105	38.25	12/05/2019
			538.25	
71014	SAMPLES, FELICIA	01100031201807000000958115	300.00	12/05/2019
71014	SAMPLES, FELICIA	01100031202417000000958115	22.95	12/05/2019
			322.95	
71015	SANCHEZ, CHRIS	01100010001801000000413510	300.00	12/05/2019
71015	SANCHEZ, CHRIS	01100010002411000000413510	22.95	12/05/2019
			322.95	
71016	SANCHEZ, RAFAEL	01100027201800000000801050	300.00	12/05/2019
71016	SANCHEZ, RAFAEL	01100027202410000000801050	22.95	12/05/2019
			322.95	
71017	SANDEN, LORI J	01100010001701001050210105	500.00	12/05/2019
71017	SANDEN, LORI J	01100010002311001050210105	38.25	12/05/2019
			538.25	
71018	SASNETT, BRENDA	01100010001701001050210105	500.00	12/05/2019
71018	SASNETT, BRENDA	01100010002311001050210105	38.25	12/05/2019
			538.25	
71019	SAUER, MELONI	01100023401800000000615050	150.00	12/05/2019
71019	SAUER, MELONI	01100023402410000000615050	11.48	12/05/2019
			161.48	
71020	SCRUGGS, JENNIFER	01100010001701001050210105	500.00	12/05/2019
71020	SCRUGGS, JENNIFER	01100010002311001050210105	38.25	12/05/2019

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PO #	Vendor Name	General Description	Amount	Date
			538.25	
71021	SEYNAEVE, ELAYNE	01100010001701001050210115	500.00	12/05/2019
71021	SEYNAEVE, ELAYNE	01100010002311001050210115	38.25	12/05/2019
			538.25	
71022	SHELTON, SUZANNE M	01100010001701001050210110	500.00	12/05/2019
71022	SHELTON, SUZANNE M	01100010002311001050210110	38.25	12/05/2019
			538.25	
71023	SHEPHERD, PATTI	01100027201800000000615050	300.00	12/05/2019
71023	SHEPHERD, PATTI	01100027202410000000615050	22.95	12/05/2019
			322.95	
71024	SHORT, SUZANNA	01100026201800000000954510	300.00	12/05/2019
71024	SHORT, SUZANNA	01100026202410000000954510	22.95	12/05/2019
			322.95	
71025	SHORTES, TIMOTHY	01100010001701001110210510	500.00	12/05/2019
71025	SHORTES, TIMOTHY	01100010002311001110210510	38.25	12/05/2019
			538.25	
71026	SINGLETON, SARAH	01100010001701001050210105	500.00	12/05/2019
71026	SINGLETON, SARAH	01100010002311001050210105	38.25	12/05/2019
			538.25	
71027	SITES, ANDREW	01100027201800000000801050	300.00	12/05/2019
71027	SITES, ANDREW	01100027202410000000801050	22.95	12/05/2019
			322.95	
71028	SLATE, JULIE	01100010001701001050210105	500.00	12/05/2019
71028	SLATE, JULIE	01100010002311001050210105	38.25	12/05/2019
			538.25	
71029	SMITH, WILLIAM	01100027201800000000801050	300.00	12/05/2019
71029	SMITH, WILLIAM	01100027202410000000801050	22.95	12/05/2019
			322.95	
71030	SMITH, ANGELA	01100010001701001050210115	500.00	12/05/2019
71030	SMITH, ANGELA	01100010002311001050210115	38.25	12/05/2019
			538.25	
71031	SMITH, KENNY M	01100010001701004000210705	500.00	12/05/2019
71031	SMITH, KENNY M	01100010002311004000210705	38.25	12/05/2019
			538.25	
71032	SMITH, SKYLER	01100010001701001050210110	500.00	12/05/2019
71032	SMITH, SKYLER	01100010002311001050210110	38.25	12/05/2019
			538.25	
71033	SNEED, BILLIJO	01100010001701004000210705	500.00	12/05/2019
71033	SNEED, BILLIJO	01100010002311004000210705	38.25	12/05/2019
			538.25	
71034	SNIVELY, OPAL L	01100010001701001110210510	500.00	12/05/2019
71034	SNIVELY, OPAL L	01100010002311001110210510	38.25	12/05/2019
71034	SNIVELY, OPAL L	01100010002531001110210510	47.50	12/05/2019
			585.75	
71035	SNOW, JACLYN	01100010001701001050210115	500.00	12/05/2019
71035	SNOW, JACLYN	01100010002311001050210115	38.25	12/05/2019
			538.25	

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PO #	Vendor Name	General Description	Amount	Date
71036	SOLOMON, TYLER	01100010001701001050210115	500.00	12/05/2019
71036	SOLOMON, TYLER	01100010002311001050210115	38.25	12/05/2019
			538.25	
71037	STANDRIDGE MCCRORY, KRISTAL	0110002410170000000105510	500.00	12/05/2019
71037	STANDRIDGE MCCRORY, KRISTAL	0110002410231000000105510	38.25	12/05/2019
			538.25	
71038	STARR, MEGGAN S	01100010001701001110210510	500.00	12/05/2019
71038	STARR, MEGGAN S	01100010002311001110210510	38.25	12/05/2019
			538.25	
71039	STEELY ADKINS, ANNA	01100024101800000000615510	300.00	12/05/2019
71039	STEELY ADKINS, ANNA	01100024102410000000615510	22.95	12/05/2019
			322.95	
71040	STEWART, TIFFANY	01100026201800000000954510	300.00	12/05/2019
71040	STEWART, TIFFANY	01100026202410000000954510	22.95	12/05/2019
			322.95	
71041	SUMMARS, LISA	01100010001701001110210510	500.00	12/05/2019
71041	SUMMARS, LISA	01100010002311001110210510	38.25	12/05/2019
			538.25	
71042	SWAROWSKY, DENISE	01100010001701001110210510	500.00	12/05/2019
71042	SWAROWSKY, DENISE	01100010002311001110210510	38.25	12/05/2019
			538.25	
71043	SWOPES, SUSAN	01100010001701004000210705	500.00	12/05/2019
71043	SWOPES, SUSAN	01100010002311004000210705	38.25	12/05/2019
			538.25	
71044	TABER, MARKEETA	01100010001801000000413510	300.00	12/05/2019
71044	TABER, MARKEETA	01100010002411000000413510	22.95	12/05/2019
			322.95	
71045	TABOR, KIM	01100010001701004000210705	500.00	12/05/2019
71045	TABOR, KIM	01100010002311004000210705	38.25	12/05/2019
			538.25	
71046	TARP, KRISTIN D	01100010001701001050210115	500.00	12/05/2019
71046	TARP, KRISTIN D	01100010002311001050210115	38.25	12/05/2019
			538.25	
71047	TENER, RACHEL	01100024101800000000615110	300.00	12/05/2019
71047	TENER, RACHEL	01100024102410000000615110	22.95	12/05/2019
			322.95	
71048	TERRILL, DOROTHY	01100023401800000000615050	300.00	12/05/2019
71048	TERRILL, DOROTHY	01100023402410000000615050	22.95	12/05/2019
			322.95	
71049	THOMAS, KATRISHA	01100010001701001050210115	500.00	12/05/2019
71049	THOMAS, KATRISHA	01100010002311001050210115	38.25	12/05/2019
			538.25	
71050	THOMPSON, MEGAN	01100010001701001050210105	500.00	12/05/2019
71050	THOMPSON, MEGAN	01100010002311001050210105	38.25	12/05/2019
			538.25	
71051	TRAMMELL, KAREN	01100026201800000000954705	300.00	12/05/2019
71051	TRAMMELL, KAREN	01100026202410000000954705	22.95	12/05/2019
			322.95	

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PO #	Vendor Name	General Description	Amount	Date
71052	TREAT, VERNON K	01100010001701004000210705	500.00	12/05/2019
71052	TREAT, VERNON K	01100010002311004000210705	38.25	12/05/2019
			538.25	
71053	TROOK, PEIGHTON	01100010001701001050210115	500.00	12/05/2019
71053	TROOK, PEIGHTON	01100010002311001050210115	38.25	12/05/2019
71053	TROOK, PEIGHTON	01100010002531001050210115	47.50	12/05/2019
			585.75	
71054	TURNER, LACEY	01100010001701004000210705	500.00	12/05/2019
71054	TURNER, LACEY	01100010002311004000210705	38.25	12/05/2019
			538.25	
71055	TURNER, SHEILA	01100010001701001050210115	500.00	12/05/2019
71055	TURNER, SHEILA	01100010002311001050210115	38.25	12/05/2019
			538.25	
71056	TURNER, JENNIFER	01100010001801001050413105	300.00	12/05/2019
71056	TURNER, JENNIFER	01100010002411001050413105	22.95	12/05/2019
			322.95	
71057	TURNER, JERRI	01100010001801000000413510	300.00	12/05/2019
71057	TURNER, JERRI	01100010002411000000413510	22.95	12/05/2019
			322.95	
71058	VANCE, KIMBERLY A	01100023401800000000615050	300.00	12/05/2019
71058	VANCE, KIMBERLY A	01100023402410000000615050	22.95	12/05/2019
			322.95	
71059	VANDERBURG, LINDSEY	01100010001701004000210705	500.00	12/05/2019
71059	VANDERBURG, LINDSEY	01100010002311004000210705	38.25	12/05/2019
			538.25	
71060	VASS, KENNETH P	01100027201800000000801050	300.00	12/05/2019
71060	VASS, KENNETH P	01100027202410000000801050	22.95	12/05/2019
			322.95	
71061	VON, SUSAN J	01100031201807000000953705	300.00	12/05/2019
71061	VON, SUSAN J	01100031202417000000953705	22.95	12/05/2019
			322.95	
71062	WALKER, KATELYNN	01100010001701004000210705	500.00	12/05/2019
71062	WALKER, KATELYNN	01100010002311004000210705	38.25	12/05/2019
			538.25	
71063	WALKUP, DONNITA	01100027201800000000801050	300.00	12/05/2019
71063	WALKUP, DONNITA	01100027202410000000801050	22.95	12/05/2019
			322.95	
71064	WALLIS, HAILEY	01100010001701004000210705	500.00	12/05/2019
71064	WALLIS, HAILEY	01100010002311004000210705	38.25	12/05/2019
			538.25	
71065	WALTERS, CHRISTY	01100010001701001050210105	500.00	12/05/2019
71065	WALTERS, CHRISTY	01100010002311001050210105	38.25	12/05/2019
			538.25	
71066	WALTERS, LEIGHANN	01100010001701001050210115	500.00	12/05/2019
71066	WALTERS, LEIGHANN	01100010002311001050210115	38.25	12/05/2019
			538.25	
71067	WARCUP, TYLER	01100010001701001110210510	500.00	12/05/2019

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PO #	Vendor Name	General Description	Amount	Date
71067	WARCUP, TYLER	01100010002311001110210510	38.25	12/05/2019
			538.25	
71068	WARD, VICKI L	01100010001801001050413105	300.00	12/05/2019
71068	WARD, VICKI L	01100010002411001050413105	22.95	12/05/2019
			322.95	
71069	WARD, MICHAEL A	01100010001701001110210510	500.00	12/05/2019
71069	WARD, MICHAEL A	01100010002311001110210510	38.25	12/05/2019
			538.25	
71070	WARR, SANDY	01100010001701001110210510	500.00	12/05/2019
71070	WARR, SANDY	01100010002311001110210510	38.25	12/05/2019
			538.25	
71071	WATTERS, KATRICA	01100027201800000000801050	300.00	12/05/2019
71071	WATTERS, KATRICA	01100027202410000000801050	22.95	12/05/2019
			322.95	
71072	WATTERS, MACKENZIE	01100027301800000000951050	300.00	12/05/2019
71072	WATTERS, MACKENZIE	01100027302410000000951050	22.95	12/05/2019
			322.95	
71073	WEBSTER, SHEA	01100010001701001050210115	500.00	12/05/2019
71073	WEBSTER, SHEA	01100010002311001050210115	38.25	12/05/2019
			538.25	
71074	WELLS, CHAD	01100010001701004000210705	500.00	12/05/2019
71074	WELLS, CHAD	01100010002311004000210705	38.25	12/05/2019
			538.25	
71075	WELLS, SUZANNE K	01100010001701001050210110	500.00	12/05/2019
71075	WELLS, SUZANNE K	01100010002311001050210110	38.25	12/05/2019
			538.25	
71076	WHITEHEAD, AMIE	01100010001701001050210115	500.00	12/05/2019
71076	WHITEHEAD, AMIE	01100010002311001050210115	38.25	12/05/2019
			538.25	
71077	WILCOX, JENNIFER	01100010001801001050413115	300.00	12/05/2019
71077	WILCOX, JENNIFER	01100010002411001050413115	22.95	12/05/2019
			322.95	
71078	WILLIAMS, MICHELLE	01100010001801001050413115	300.00	12/05/2019
71078	WILLIAMS, MICHELLE	01100010002411001050413115	22.95	12/05/2019
			322.95	
71079	WILLIAMS, SARAH	01100010001801001050413115	300.00	12/05/2019
71079	WILLIAMS, SARAH	01100010002411001050413115	22.95	12/05/2019
			322.95	
71080	WILLIAMS, BRANDI	01100010001701001110210510	500.00	12/05/2019
71080	WILLIAMS, BRANDI	01100010002311001110210510	38.25	12/05/2019
71080	WILLIAMS, BRANDI	01100010002531001110210510	47.50	12/05/2019
			585.75	
71081	WILLIAMS, ZACHERY	01100010001701001050210115	500.00	12/05/2019
71081	WILLIAMS, ZACHERY	01100010002311001050210115	38.25	12/05/2019
			538.25	
71082	WILLIAMSON, ASHLEY	01100010001801000000413705	300.00	12/05/2019
71082	WILLIAMSON, ASHLEY	01100010002411000000413705	22.95	12/05/2019
			322.95	

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PO #	Vendor Name	General Description	Amount	Date
71083	WILSON, AMANDA	01100010001701001050210110	500.00	12/05/2019
71083	WILSON, AMANDA	01100010002311001050210110	38.25	12/05/2019
			538.25	
71084	WINDLE, STEVE	01100026201800000000707705	300.00	12/05/2019
71084	WINDLE, STEVE	01100026202410000000707705	22.95	12/05/2019
			322.95	
71085	WOODS, BETTY	01100031201807000000958050	300.00	12/05/2019
71085	WOODS, BETTY	01100031202417000000958050	22.95	12/05/2019
			322.95	
71086	WOODS, TEDDY C	01100026201800000000707705	300.00	12/05/2019
71086	WOODS, TEDDY C	01100026202410000000707705	22.95	12/05/2019
			322.95	
71087	WORD, MARCI	01100010001701001050210115	500.00	12/05/2019
71087	WORD, MARCI	01100010002311001050210115	38.25	12/05/2019
			538.25	
71088	WYCHE, DEANNA L	01100010001701001110210510	500.00	12/05/2019
71088	WYCHE, DEANNA L	01100010002311001110210510	38.25	12/05/2019
			538.25	
71089	YANDELL, ELIZABETH	01100031201807000000319110	300.00	12/05/2019
71089	YANDELL, ELIZABETH	01100031202417000000319110	22.95	12/05/2019
			322.95	
71090	YANDELL, GLENDA	01100031201807000000319105	300.00	12/05/2019
71090	YANDELL, GLENDA	01100031202417000000319105	22.95	12/05/2019
			322.95	
71091	YOUNG, MELODY	01100010001701001110210510	500.00	12/05/2019
71091	YOUNG, MELODY	01100010002311001110210510	38.25	12/05/2019
			538.25	
71092	ZAHRAI, KATHRYN	01100021201700000000203510	500.00	12/05/2019
71092	ZAHRAI, KATHRYN	01100021202310000000203510	38.25	12/05/2019
			538.25	
71093	BEBOUT, ASHLEY	01100021321700000000347105	300.00	12/05/2019
71093	BEBOUT, ASHLEY	01100021322310000000347105	22.95	12/05/2019
			322.95	
71094	SMITH, TONY	01100023211100000000107050	8,400.00	12/05/2019
71094	SMITH, TONY	01100023212310000000107050	642.60	12/05/2019
71094	SMITH, TONY	01100023212530000000107050	798.00	12/05/2019
			9,840.60	
71095	RICHARDSON, MARGIE	01105521991430000000346705	184.00	12/05/2019
71095	RICHARDSON, MARGIE	01105521992410000000346705	14.08	12/05/2019
71095	RICHARDSON, MARGIE	01105521992630000000346705	17.48	12/05/2019
			215.56	
71096	PALMER, LELAND	01100010001498003300307510	4,000.00	12/05/2019
71096	PALMER, LELAND	01100010002418003300307510	306.00	12/05/2019
71096	PALMER, LELAND	01100010002638003300307510	379.99	12/05/2019
			4,685.99	
71097	CARTER, TAMMY	01100010001202391024414105	8,984.25	12/05/2019
71097	CARTER, TAMMY	01100010002242391024414105	30.60	12/05/2019
71097	CARTER, TAMMY	01100010002412391024414105	687.31	12/05/2019

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PO #	Vendor Name	General Description	Amount	Date
			9,702.16	
71098	MACKEY, LYSA	01100010001202391050414115	8,669.93	12/05/2019
71098	MACKEY, LYSA	01100010002242391050414115	30.60	12/05/2019
71098	MACKEY, LYSA	01100010002412391050414115	786.59	12/05/2019
71098	MACKEY, LYSA	01100010002632391050414115	826.56	12/05/2019
71098	MACKEY, LYSA	01133210001252391050414115	1,612.28	12/05/2019
			11,925.96	
71099	SCHERF, ELIZABETH	01100026201200000000954115	12,204.00	12/05/2019
71099	SCHERF, ELIZABETH	01100026202240000000954115	25.20	12/05/2019
71099	SCHERF, ELIZABETH	01100026202410000000954115	933.66	12/05/2019
71099	SCHERF, ELIZABETH	01133526202230000000954115	4,164.30	12/05/2019
			17,327.16	
71100	BARRETT, STEPHEN	01105521991430000000346705	170.00	12/05/2019
71100	BARRETT, STEPHEN	01105521992410000000346705	13.01	12/05/2019
71100	BARRETT, STEPHEN	01105521992630000000346705	16.15	12/05/2019
			199.16	
71101	BECKNEL, CODEE	01105521991430000000346705	75.00	12/05/2019
71101	BECKNEL, CODEE	01105521992410000000346705	5.74	12/05/2019
71101	BECKNEL, CODEE	01105521992630000000346705	7.12	12/05/2019
			87.86	
71102	CRAWLEY, ALLEN R	01105521991430000000346705	90.00	12/05/2019
71102	CRAWLEY, ALLEN R	01105521992410000000346705	6.89	12/05/2019
71102	CRAWLEY, ALLEN R	01105521992630000000346705	8.55	12/05/2019
			105.44	
71103	GEORGE, GREG	01105521991430000000346705	125.00	12/05/2019
71103	GEORGE, GREG	01105521992410000000346705	9.56	12/05/2019
71103	GEORGE, GREG	01105521992630000000346705	11.88	12/05/2019
			146.44	
71104	STANDRIDGE MCCRORY, KRISTAL	01105521991430000000346705	90.00	12/05/2019
71104	STANDRIDGE MCCRORY, KRISTAL	01105521992410000000346705	6.89	12/05/2019
71104	STANDRIDGE MCCRORY, KRISTAL	01105521992630000000346705	8.55	12/05/2019
			105.44	
71105	SOLOMON, TYLER	01105521991430000000346705	125.00	12/05/2019
71105	SOLOMON, TYLER	01105521992410000000346705	9.56	12/05/2019
71105	SOLOMON, TYLER	01105521992630000000346705	11.88	12/05/2019
			146.44	
71106	FORD, TERRY	01105521991430000000346705	333.57	12/05/2019
71106	FORD, TERRY	01105521992410000000346705	25.52	12/05/2019
71106	FORD, TERRY	01105521992630000000346705	31.69	12/05/2019
			390.78	
71107	GATES, COURTNEY	01100010001411000000214115	60.00	12/05/2019
71107	GATES, COURTNEY	01100010002411000000214115	4.59	12/05/2019
			64.59	
71108	LUNSFORD, SUSAN	01100010001411000000214105	150.00	12/05/2019
71108	LUNSFORD, SUSAN	01100010002411000000214105	11.48	12/05/2019
			161.48	
71109	MCCABE, JULIA	01100010001411000000214115	60.00	12/05/2019
71109	MCCABE, JULIA	01100010002411000000214115	4.59	12/05/2019
			64.59	
Current Encumbered			290,447.02	

NOBLE PUBLIC SCHOOLS RENTAL CLASSIFICATIONS

LEVEL 1:

District & School Sponsored/Affiliated Activities

Example: Any School Sponsored Activity/Event, PTO's, Booster Clubs, NPS Foundation, academic, athletic and fine arts camps sponsored and supervised by District Employees, and tutoring sessions or lessons sponsored and supervised by District Employees.

LEVEL II:

Other Youth or Educational Activities

Example: Noble Little League, Boy Scouts, Girl Scouts

LEVEL III:

Civic and Service Use, Non-School Related & Non-Profit

Example: Community organizations and church sponsored activities

LEVEL IV:

All commercial organizations and for-profit groups/organizations not categorized above.

Example: Dance Studios, Recitals, Pageants, Showcases, Tournaments

NOBLE PUBLIC SCHOOLS SCHEDULE OF FEES

FACILITIES AVAILABLE FOR RENTAL		LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4
1	The Den - Auditorium	No charge	\$150 / hour	\$225 / hour	\$225 / hour
2	The Den - Gym	No charge	\$150 / hour	\$225 / hour	\$225 / hour
3	NHS *Stadium	No charge	\$50 / hour	\$125 / hour	\$200 / hour
4	NHS Commons - CIMS Commons - The Den Lobby	No charge	\$40 / hour	\$50 / hour	\$75 / hour
5	NHS FH Mezanine - Non-Athletic	No charge	\$30 / hour	\$40 / hour	\$50 / hour
6	CO Auditorium	No charge	\$30 / hour	\$40 / hour	\$50 / hour
7	CO/HUB/PIO - Gym, HUB - PE Room, NHS MP (WR) Room, NHS Hitting Facility	No charge	\$20 / hour	\$30 / hour	\$40 / hour
8	NHS *BA, NHS *SB, CIMS Ath Fields, PIO FB, NHS Track/Field, HUB - Soccer Fields	No charge	\$30 / hour	\$40 / hour	\$50 / hour
9	All Site Classrooms / CO Rooms	No charge	No charge	\$30 / hour	\$40 / hour
	*Lighting fee of \$100 will be added for any light usage.				
	**The Den Auditorium and Gym rental minimum is four hours.				
	**All other rentals require a minimum of two hour rental.				
	**Cleaning, technology, sound, lighting, & security services are an additional hourly charge.				

ANY FACILITY OR SPACE NOT LISTED IS UNAVAILABLE FOR RENTAL

**The Noble Board of Education recognizes the unique situations that outside usage of The Den and Noble Football Stadium pose to the curricular athletic contests held by Noble Public Schools. Special provisions for these facilities are therefore in order for the use of these facilities. Due to the permanent wood flooring, The Den Gym may not be used for events other than approved school programs, without approval of the board of education, the superintendent of schools, or the superintendent's designee, with input on the decision from the district athletics director. The floor at The Den is not to be removed at any time (during special programs, etc., a covering is placed over the floor at The Den). The Den Auditorium will not be used for events other than approved school programs without approval of the board of education or the superintendent of schools or the superintendent's designee with input on the decision from the district athletics director.

**Long term rental agreements may be granted for Level II-IV organizations.

****Waiver of Charges-** The Noble Board of Education and the superintendent of schools, or the superintendent's designee, reserve the right to waive some or all charges in special circumstances.

SELECTION OF A CONSTRUCTION MANAGER

The board of education shall consider the hiring of a construction manager from the file maintained by the Department of Real Estate Services of the Office of Management and Enterprise Services. A determination shall be made on a case-by-case basis as to how many construction manager candidates the board of education will seek proposals from. In reviewing proposals, the board of education shall evaluate the candidates:

1. Professional qualifications;
2. Licensing;
3. Registration;
4. Certifications;
5. Technical abilities;
6. Past experience relevant to the contemplated project.

Only those firms recognized as qualified construction managers by the Department of Real Estate Services of the Office of Management and Enterprise Services may be considered for selection as a construction manager. The board of education shall utilize the procedures described in Oklahoma law or may adopt procedures established by the Office of Management and Enterprise Services for state agencies.

The board of education shall select a construction manager based upon the professional qualifications and technical experience of the construction manager. The board of education, with the assistance of retained legal counsel, shall negotiate a contract with the highest qualified construction manager provided that a fee can be negotiated which is fair and reasonable to both parties. In the event a reasonable fee cannot be negotiated, the school board may negotiate with other construction managers in order of their qualifications.

REFERENCE: **61 O.S. § 62**

CHILD NUTRITION PROGRAMS DONATION OF FOOD TO NONPROFIT ORGANIZATION

Upon the approval of the superintendent, the school district will allow a school site to donate food to a nonprofit organization through an official on campus nonprofit representative or designee who is directly affiliated with the school site as a teacher, counselor, or Parent Teacher Association (PTA) member. Prior to any donation, the following conditions must exist:

1. Food to be donated includes surplus foods from breakfast, lunch, snack and dinner meals served at the campus cafeteria subject to any local, state and federal requirements;
2. Food to be donated is not needed by the school district to fulfill the goals of the school district's food service program; and
3. Food to be donated is fit for human consumption at the time of the donation;

Definitions

1. **Donate** means to give without requiring anything of monetary value from the recipient.
2. **Nonprofit Organization** means an incorporated or unincorporated organization that has been established and is operating for religious, charitable or educational purposes and that does not distribute any of its income to its members, directors or officers.

REFERENCE: 70 O.S. § 5-147.1

BIDS AND QUOTATIONS

No expenditure involving an amount greater than \$500.00 shall be made except in accordance with the provisions of a written contract or purchase order, and no contract involving an expenditure of more than \$50,000 for the purpose of erecting a building or making any improvements on school buildings shall be made except upon sealed proposals and to the lowest or best responsible bidder. This does not prohibit the district from erecting a building or making improvements on a force account basis.

Public construction contracts less than \$50,000 shall be let and awarded to the lowest responsible bidder by receipt of written bids or awarded on the basis of competitive quotes to the lowest responsible qualified contractor. Public construction contracts for less than \$5,000 may be negotiated with a qualified contractor. Public construction contracts are any contract for the purpose of making any public improvements or constructing any public building or making repairs to or performing maintenance on any school-owned building.

For minor maintenance or minor repair work to public school district property, Ccontracts between \$25,000 and \$50,000 shall be let and awarded to the lowest responsible bidder by receipt of written bids or awarded on the basis of competitive quotes to the lowest responsible qualified contractor. If a public construction contract for minor maintenance or minor repair work to district property is less than \$25,000, a contract may be negotiated with a qualified contractor. No work shall be commenced until a written contract is executed and proof of insurance has been provided by the contractor to the school district's business office.

The school board may provide for a local bid preference of not more than five percent of the bid price if the board determines that there is an economic benefit to the local area or economy. The determination as to whether there is an economic benefit to the local area or economy will be based upon whether the local bidder employs residents of the school district as employees or independent contractors and whether such employment will benefit the school district. The local bidder must be the second lowest qualified bid on the contract and must agree to perform the contract for the same price and terms as the bid proposed by the nonlocal bidder or contractor. Within the bid specifications the district must clearly state that the bid is subject to a local bidder preference law.

"Local bidder" means the bidding person is authorized to transact business in Oklahoma and maintains a bonafide establishment for transacting business within the state.

The term "force account" means the purchase of necessary materials, and the employment of necessary workmen, by the school district itself, rather than entering into a contract with a building or other contractor to construct the building or other improvement. No contract involving sums in excess of \$50,000 shall be split into partial contracts involving sums below \$50,000 for the purpose of avoiding the requirements of the Public Competitive Bidding Act.

For the purposes of this policy, the term "improvements on school buildings" shall not include any of the following:

1. Portable, or otherwise moveable, buildings and structures;
2. Prefabricated metal buildings and structures, along with necessary utility services for such buildings or structures;
3. Roofs placed over existing roof structures; and
4. Other structures that can be disassembled after installation and removed without permanent damage to existing property.

BIDS AND QUOTATIONS CON'T.

For the purposes of the Public Competitive Bidding Act, where total payments of principal and interest are anticipated to exceed \$50,000 the lease purchase of items pursuant to paragraphs numbered 2 and 3 above must be competitively bid.

**REFERENCE: 61 O.S. §102, §103, §107, §131
62 O.S. §430.1
70 O.S. §5-123**

ALTERNATIVE EDUCATION

Noble Public Schools shall provide an alternative education program that conforms to the requirements of state law and rules applicable to alternative education. The alternative education program shall conform to federal law requirements if federal funding is utilized to provide services to meet the educational needs of neglected, delinquent, and at-risk children and youth. The program shall:

1. Allow class sizes and student/teacher ratios conducive to effective learning for at-risk students;
2. Incorporate appropriate structure, curriculum, and interaction and reinforcement strategies designed to provide effective instruction;
3. Include an intake and screening process to determine eligibility of students;
4. Demonstrate that teaching faculty are appropriately licensed or certified teachers;
5. Demonstrate that teaching faculty have been selected on the basis of a record of successful work with at-risk students or personal and educational factors that qualify them for work with at-risk students;
6. Reflect appropriate collaborative efforts with state agencies and local agencies serving youth;
7. Provide courses that meet the academic curricula standards adopted by the State Board of Education and additional remedial courses;
8. Offer individualized instruction;
9. State clear and measurable program goals and objectives;
10. Include counseling and social services components with the provision that providers of services are not required to be certified as school counselors;
11. Require a plan leading to graduation be developed for each student in the program which will allow the student to participate in graduation exercises for the school district after meeting all of the graduation requirements of the school district.
12. Offer life skills instruction;
13. Provide opportunity for arts education to students, including Artists in Residence programs coordinated with the Oklahoma Arts Council;
14. Provide a proposed annual budget;
15. Include an evaluation component including an annual written self-evaluation;
16. Be appropriately designed to serve middle school, ~~junior high school~~, and ~~secondary highschool~~ school students in grades ~~six~~ ~~seven~~ through twelve who are most at risk of not completing a high school education for a reason other than as identified in 70 O.S. §13-10, and;

ALTERNATIVE EDUCATION (Cont.)

17. Allow all students in the alternative education program, who otherwise meet all of the participation requirements, to participate in vocational programs and extracurricular activities, including but not limited to athletics, band, and clubs.

The alternative education program shall be operational and serving students by September **14**, of each school year.

Any equipment or material purchased by the school district with revenue received for students participating in an alternative education program shall be used only in or directly for the alternative education program offered by the district during the hours the alternative education program is in operation. The equipment or materials may be used for other purposes during hours when the alternative education program is not in operation.

If a program will serve fewer than ten (10) students, the alternative education program shall be offered by the district through an interlocal cooperative in which the district participates, unless the program has been granted a waiver from this requirement by the State Department of Education.

REFERENCE: 70 O.S. §1210.568
70 O.S. §1210.569
20 U.S.C. § 6434

NOTE: Beginning with the first semester of the 2020-2021 school year, the State Board of Education shall implement a statewide system of alternative education. The statewide system shall include alternative education programs implemented pursuant to 70 O.S. § 1210.568. Additional changes will be made to the above prior to the beginning of the 2020-2021 school year.

STUDENT RETENTION (REGULATION)

In accordance with the policy of the board of education, the following criteria for the selection of students to be retained in their current grade, or denied course credit, will be used in this school district.

Students shall be promoted or receive credit for a course of study if a grade average of 60% has been achieved for an entire course of study as determined by the teacher.

Students in grades one through eight must achieve a grade average of 60% or higher in at least three major courses of study to be promoted to the next higher grade. The major courses of study are math, language arts, science, reading, and social studies.

1. Any first-grade, second-grade, or third-grade student who demonstrates **end of year** proficiency in reading at the third-grade level through a screening instrument which meets the acquisition of reading skills criteria shall not be subject to retention. Upon demonstrating proficiency through screening, the district shall provide notification to the parent(s) and/or guardian(s) of the student that they have satisfied the requirements of the Reading Sufficiency Act and will not be subject to retention pursuant to this section.
2. If a third-grade student is identified at any point of the academic year as having a significant reading deficiency, which shall be defined as **not meeting the grade level targets scoring below proficient** on a screening instrument which meets the acquisition of reading skills criteria, the district shall immediately begin a student reading portfolio and shall provide notice to the parent of the deficiency.
3. If a student has not yet satisfied the proficiency requirements of this section prior to the completion of third grade and still has a significant reading deficiency, as identified based on assessments administered as required by law, has not accumulated evidence of third-grade proficiency through a student portfolio, or is not subject to a good cause exemption, then the student shall not be eligible for automatic promotion to fourth grade.
4. **The minimum criteria for grade-level performance of third grade students pursuant to the Reading Sufficiency Act shall be that students are able to read and comprehend grade level text. To determine the promotion and retention of third grade students pursuant to the Reading Sufficiency Act, the State Board of Education shall use only the scores for reading foundations/processes and vocabulary portions of the statewide third-grade assessment and administered pursuant to Oklahoma law. The performance levels established by the Commission for Educational Quality and Accountability shall ensure that students meeting the performance-level criteria are performing at grade level on the reading foundations and vocabulary portions of the statewide third-grade assessment.**
5. **For the 2016-17 school year, a student not eligible for automatic promotion under paragraph 3 of this subsection and who scores at the unsatisfactory level on the reading portion of the third-grade statewide criterion-referenced test, may be evaluated for "probationary promotion" by the "Student Reading Proficiency Team". Beginning with the 2017-18 school years, a student not eligible for automatic promotion as provided for under paragraph 3 of this subsection and who scores below the proficiency levels do not meet the performance criteria established by the Commission for Educational Quality and Accountability on the reading portion of the statewide third-grade may be evaluated for "probationary promotion" by the student Reading Proficiency Team. The Student Reading Proficiency Team shall be composed of:**

- (1) the parent(s) and/or guardian(s) of the student,

- (2) the teacher assigned to the student who had responsibility for reading instruction in that academic year,
- (3) a teacher who is responsible for reading instruction and is assigned to teach in the next grade level of; and
- (4) a certified reading specialist.

The student shall be promoted to the fourth grade if the team members unanimously recommend "probationary promotion" to the school principal and the district superintendent and the principal and the superintendent approve the recommendation that promotion is the best option for the student. If a student is allowed a "probationary promotion", the team shall continue to review the reading performance of the student and repeat the requirements of this paragraph each academic year until the student demonstrates grade-level reading proficiency, as identified through a screening instrument which meets the acquisition of reading skills criteria, for the corresponding grade level in which the student is enrolled or transitions to a locally designed remediation plan after the fifth grade which shall have the goal of ensuring that the student is on track to be college and career ready the requirements set forth by the Achieving Classroom Excellence Act.

- 5.6. Students who do not meet the performance criteria established by the Commission of Education Quality and Accountability score below the proficient level on the reading portion of the statewide third-grade assessment and who are not subject to a good cause exemption, and who do not qualify for the promotion or "probationary promotion" shall be retained in the third grade and provided intensive instructional services and supports.
- 6.7. The school district shall annually report to the State Department of Education the number of students promoted to the fourth grade as required by law.

A third grade student may be promoted for "good cause" if the student meets one of the following statutory exemptions:

- (1) Limited English proficient English language learner students who have had less than two years of instruction in an English language learner program;
- (2) Students with disabilities whose individualized education plans, consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternate Assessment Program (OAAP);
- (3) Students who demonstrate an acceptable level of performance on an alternative standardized reading assessment approved by the State Board of Education;
- (4) Students who demonstrate through a student portfolio, that the student is reading on grade level as evidenced by demonstration of mastery of the state standards beyond the retention level;
- (5) Students with disabilities who participate in the statewide assessments and who have an individualized education plan that reflects that the student has received intensive remediation for reading and has made adequate progress in reading pursuant to the student's individualized education program for more than two years but still demonstrates a deficiency in reading and was previously retained in prekindergarten for academic reasons, kindergarten, first grade, second grade, or third grade; and
- (6) Students who have received intensive remediation in reading through a program of reading instruction for two or more years but still demonstrate a deficiency in reading and who were previously retained in

prekindergarten for academic reasons, kindergarten, first grade, second grade, or third grade for a total of two years.

(7). Students who have been granted an exception for medical emergencies by the State Department of Education.

Requests to exempt students from the mandatory retention requirements based on one of the good-cause exemptions shall be made using the following process:

1. Documentation submitted from the teacher of the student to the school principal that indicates the student meets one of the good-cause exemptions and promotion of the student is appropriate. Documentation shall be limited to the alternative assessment results or student portfolio work and the individual education plan (IEP), as applicable;
2. The principal of the school shall review and discuss the documentation with the teacher. If the principal determines that the student meets one of the good-cause exemptions and should be promoted based on the documentation provided, the principal shall make a recommendation in writing to the school district superintendent; and
3. After review, the school district superintendent shall accept or reject the recommendation of the principal in writing.

In the elementary and middle schools, a placement committee consisting of the principal, counselor, and teacher(s) shall determine if a student is to be assigned to the next higher grade. The committee shall consider standardized test scores and the student's age.

Whenever a teacher or a placement committee recommends that a student be retained at the present grade level or not passed in a course, the parent(s) or guardian, if dissatisfied with the recommendation, may appeal the decision by complying with the district's appeal process. The decision of the board of education shall be final. The parent(s) or guardian may prepare a written statement to be placed in and become a part of the permanent record of the student stating the parent(s)'s or guardian's reason(s) for disagreeing with the decision of the board.

REFERENCE: 70 O.S. §24-114.1
70 O.S. §1210.508C

READING SUFFICIENCY TESTING

Reading sufficiency testing will be conducted in this school district to ensure that each student has attained the necessary reading skills upon completion of the third grade.

Every student enrolled in kindergarten, first, second, and third grades shall be assessed at the beginning, middle, and end of each school year using a screening instrument approved by the State Board of Education for the acquisition of reading skills including, but not limited to, phonemic awareness phonics, reading fluency, vocabulary, and comprehension. Any student who is assessed and found not to be reading at the appropriate grade level before the close of each school year shall be provided a program of reading instruction designed to enable the student to acquire the appropriate grade level reading skills. The program of reading instruction required shall align with the subject matter standards adopted by the State Board of Education and shall include provision of the READ Initiative adopted by the school district. A program of reading shall also include, but not be limited to:

1. Sufficient additional in-school instructional time for the acquisition of phonemic awareness, phonics, spelling, reading fluency, vocabulary, and comprehension;
2. If necessary, tutorial instruction after regular school hours, on Saturdays, and during the summer; however, such instruction may not be counted toward the 180 day or 1080 hour school year required by law;
3. Assessments identified for diagnostic purposes and periodic monitoring to measure the acquisition of reading skills including, but not limited to, phonemic awareness, phonics, reading fluency, vocabulary, and comprehension, as identified in the student's program of reading instruction.

The program will be continued until the student is determined by the results of approved reading assessments to be meeting grade level targets in reading reading on grade level. The program of reading instruction for each student shall be developed by a Student Reading Proficiency Team and shall include supplemental instructional services and supports in reading until the student is determined by the results of a screening instrument to be meeting grade level targets in reading. individualized remediation. Each team for a first or second grade student shall be composed of:

- a. The parent(s) or guardian of the student,
- b. The teacher assigned to the student who had responsibility for reading instruction in that academic year,
- c. A teacher who is responsible for reading instruction and is assigned to teach in the next grade level of the student, and
- d. A certified reading specialist, if one is available.

Teams for third grade students shall be comprised of:

- a. The parent(s) or guardian of the student,
- b. The teacher assigned to the student who had responsibility for reading instruction in that academic year,
- c. A teacher in reading who teaches in the subsequent grade level, and
- d. A certified reading specialist.

The district reading sufficiency plan shall be adopted and annually updated, with input from school administrators, teachers, and parents, and if possible reading specialists, and which shall be submitted to and approved by the State Board of Education. This plan shall include a plan for each site which includes an analysis of the data provided by the Oklahoma School Testing Program and other reading assessments utilized which outlines how each school site shall comply with the provision of the Reading Sufficiency Act.

A committee will be established at each school site to determine the reading assessment plan for each student for

READING SUFFICIENCY TESTING con't.

REFERENCE: 70 O.S. §1210.508A, et seq.

NOTE: Referenced statute requires each school district to adopt and annually update a district plan which includes a plan for each site and which outlines how each school site will comply with the provisions of the Reading Sufficiency Act.

ANIMALS IN SCHOOL

It is the policy of the Noble Board of Education that students, staff, and/or patrons will not bring animals onto school premises except in connection with an organized and approved school activity, or as otherwise authorized by the appropriate building principal. Written permission must be obtained from the appropriate building principal before animals are brought to school or to any school activity. Service animals will be allowed in accordance with federal law. Members of the public, staff, and students shall not be allowed to bring emotional support animals and therapy animals which do not meet the definition of a service animal on school property. An exception may be made by the superintendent for emotional support animals and therapy animals to be brought onto school premises by the school counselor for the benefit of the student body. The district shall post a sign in a conspicuous location outside the entrance of each school building stating which animals or types of animals are prohibited in accordance with Oklahoma law. The sign posted will indicate that service animals are permitted in accordance with federal law.

Authorized animals must be adequately housed and cared for while on school grounds. Only the teacher, or students designated by the teacher, is to may handle the animals. If dogs are allowed to be on school grounds by the principal, the dogs must be leashed at all times and not permitted to run at large.

If animals are to be kept on school grounds on days when classes are not in session, arrangements must be made for their care.

If a staff member or student has been bitten by an animal and the skin has been pierced, the incident must be reported immediately to the school office by the student or the supervising adult. The principal will notify public health authorities and cause the animal to be impounded for observation. Public health authorities will determine the appropriate term of confinement of the animal and method of observation.

Service animals perform some of the functions and tasks that individuals with disabilities cannot perform themselves. Service animals are not pets. There are several kinds of service animals that assist individuals with disabilities. Examples include, but are not limited to, animals that:

1. Assist individuals who are blind or have severe sight impairments,
2. Alert individuals with hearing impairments to sounds,
3. Pull wheelchairs or carry and pick-up items for individuals with mobility impairments, and
4. Assist individuals with mobility impairments with balance.

The district shall not assume or take custody or control of, or responsibility for, any service animal or the care or feeding thereof. The owner or person having custody and control of the service animal shall be liable for any damages to persons, premises, property, or facilities caused by the service animal, including, but not limited to, clean up, stain removal, etc. If a service animal is not "house broken" the service animal will be denied access to school district property.

If, in the opinion of the Superintendent or designee any service animal is out of control in the school setting or during District transportation, the matter shall be immediately reported to local law enforcement. The parent or guardian of the student having custody and control of the service animal will be required to remove the service animal from District premises immediately.

ATTENDANCE POLICY (REGULATION)

The board of education believes that attendance in regularly scheduled classes is a key factor in student achievement. Thus, any absence from those classes represents an educational loss to the student. The board recognizes, however, that the cocurricular program of the school also has educational benefit. Therefore, it shall be the policy of this board to minimize absenteeism from regular classes while providing students the opportunity to participate in cocurricular activities.

In accordance with the policy of the board of education, each student in Noble Public Schools is required to attend each class unless an absences is excused, a minimum of 90% of the time in order to receive credit for that class.

ABSENCES

Excused absence will be granted for the following reasons:

1. Personal or family illnesses
2. Medical appointments
3. Legal matters, including service on a grand, multicounty grand, or petit jury
4. Extenuating circumstances deemed necessary and approved by the principal
5. Observance of holidays required by student's religious affiliation.

It is the responsibility of the parent to notify the school. If no contact is made, the parent must send a note or call the day the child returns before the student can be excused. The student may promptly make up all work missed without penalty. It is the responsibility of the student, on the day of return, to make arrangements to see that the work is made up.

A student will not be considered absent from school if:

1. They are not physically present at school but are enrolled in a virtual online program approved by the school district, or
2. They have a medical condition that incapacitates the student and precludes them from participating in instruction in a traditional school setting and the student is able to progress in instruction via alternative education delivery methods approved by the local board of education.

School Activity

1. The student will be allowed to be absent from the classroom for a maximum of ten days per semester to participate in activities sponsored by the school. Activity Absence Extensions may be approved by the site principal up to an additional five (5) days.
2. The student will be allowed to make up any work missed while participating.

ATTENDANCE POLICY, REGULATION (Cont.)Absences

1. A student may make up all work missed without penalty. It is up to the student, on the day of return, to make arrangements to see that the work is made up.
2. In order to take an absence by arrangement, the parent, or guardian, must submit, at least two days prior to the absence, a written request for the student to be absent. If the request is not made as required, the absence will be treated as an unexcused absence.
3. Absences by arrangement will count against a student's exemption from semester tests.

Unexcused Absence

This is any absence that does not fall within one of the above categories. Work may only be made up at the discretion of the teacher. Unexcused absences count towards the absence limit of excused absences for the semester.

Truancy

A student is considered truant when absent from the classroom without the knowledge of either the school or the parent, or if the parent does not compel the student to attend school. The student may be subject to further disciplinary action.

Tardies

1. A student is tardy who is not in the student's seat class when the bell to begin the period sounds.
2. A student who is more than 15 minutes late is counted absent for the period.
3. Each 3 tardies will constitute an unexcused absence from that class.

Any student who exceeds the 90% attendance requirement for unexcused absences may appeal to the board of education for reinstatement of credit. Consideration will be given as to the reason for the absences as well as to the attempts by parents to minimize the absenteeism.

Chronic Absenteeism

Chronic absentee means a student who is absent 10 percent or more of the school days in the school year, when the total number of days the student is absent is divided by the total number of days the student is enrolled and school was actually taught in the regular schools of the district, exclusive of Saturdays and Sundays. When a student is identified as a chronic absentee, the Superintendent or designee shall communicate with the student and his/her parents/guardians to determine the reason(s) for the excessive absences, ensure the student and parents/guardians are aware of the adverse consequences of poor attendance, and jointly develop a plan for improving the student's school attendance.

REFERENCE: 38 O.S. §37

REPORTING SUSPECTED CHILD ABUSE AND/OR NEGLECT

In accordance with Oklahoma law, any person is required to immediately report suspected cases of physical abuse or neglect involving students under the age of eighteen (18) to the statewide toll free hotline of the Department of Human Services. The statewide DHS hotline number is 1-800-522-3511. Any person having reason to believe that a student age eighteen (18) or older is a victim of abuse or neglect shall immediately report the matter to local law enforcement. The board of education fully supports that requirement and has established this policy to facilitate such reporting.

Every teacher, support person, or other employee of this school district shall **immediately** report any suspected physical, mental, or sexual abuse or neglect of any school student to the Department of Human Services by telephone. The employee shall also inform the building principal who will advise the superintendent that the report was made using Form FFG-E.

“Child Abuse and Neglect” shall include, but is not limited to:

1. Child abuse as defined in Section 843.5 of Title 21 of the Oklahoma Statutes;
2. Sexual abuse or sexual exploitation as defined in Section 1-1-105 of Title 10A of the Oklahoma Statutes;
3. Contributing to the delinquency of a minor as defined in Section 856 of Title 21 of the Oklahoma Statutes;
4. Trafficking in children, as defined in Section 866 of Title 21 of the Oklahoma Statutes;
5. Incest as described in Section 885 of Title 21 of the Oklahoma Statutes;
6. Forcible sodomy, as described in Section 888 of Title 21 of the Oklahoma Statutes;
7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in Section 891 of Title 21 of the Oklahoma Statutes;
8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in Section 1021 of Title 21 of the Oklahoma Statutes;
9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in Section 1021.2 of Title 21 of the Oklahoma Statutes;
10. Permitting or consenting the participation of a minor child in any child pornography, as described in Section 1021.3 of Title 21 of the Oklahoma Statutes;
11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in Section 1040.13a of Title 21 of the Oklahoma Statutes;
12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in Section 1087 of Title 21 of the Oklahoma Statutes;

REPORTING SUSPECTED CHILD ABUSE (Cont.)

13. Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution, as described in Section 1088 of Title 21 of the Oklahoma Statutes;
14. Rape or rape by instrumentation, as described in Sections 1111.1 and 1114 of Title 21 of the Oklahoma Statutes; and
15. Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16) as described in Section 1123 of Title 21 of the Oklahoma Statutes.

The reporting obligations under this section are individual, and no employer, supervisor or administrator of a person required to provide information pursuant to this section shall discharge, or in any manner discriminate or retaliate against, any such person who in good faith provides such child abuse reports or information, testifies, or is about to testify in any proceeding involving child abuse or neglect; provided, that such person did not perpetrate or inflict such abuse or neglect. Any such employer, supervisor, or administrator who discharges, discriminates, or retaliates against such person shall be liable for damages, costs, and attorney fees. Any person who knowingly and willfully fails to promptly report any incident of child abuse may be reported to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any person who knowingly and willfully makes a false report, or makes a report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor.

Any person participating in good faith and exercising due care in the making of a report or any person who, in good faith and exercising due care, allows access to a child by persons authorized to investigate a report concerning the child shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed. Any such participant shall have the same immunity from any liability with respect to participation in any judicial proceeding resulting from such report.

A school employee with knowledge that a report has been made shall not disclose information identifying the reporting employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or the Department.

The school district shall post, in a clearly visible location in a public area of the school that is readily accessible to all students, a sign in English and Spanish that contains the toll-free number operated by the Department of Human Services.

**REFERENCE: 10A O.S. § 1-2-101
10A O.S. § 1-2-104
63 O.S. §1-120 (G)
70 O.S. §1210.162
Atty. Gen. Op. No. 78-202 (Dec. 28, 1978)**

USE OF SCHOOL PROPERTY (REGULATIONS)

Obtain from the district office the necessary application forms. Return the completed forms to the district office.

Application must be submitted at least one week in advance. The application will then be routed through the Site Principal, Athletic Director or Child Nutrition Director for site availability.

It is the responsibility of the organization to provide proof of liability insurance before using any facility or transportation equipment. A copy of the organization's liability insurance shall be maintained on file in the district administration office.

If a rental charge is required, it shall be paid in the district business office. All checks shall be made payable to: Noble Public Schools.

School facilities shall not be available for rental when other school activities or maintenance needs are scheduled. Further, should unforeseen activities or maintenance issues arise they shall have precedence over rental obligations.

Requests to use the school district's equipment must be made at the time of the rental application. Extra charges may be made for setting up chairs, special lighting of equipment (computers, A-V, sound systems, etc.), or additional expenses incurred for utilities (air conditioning, etc.)

Persons or organizations using school property that include a stage and stage equipment shall not be permitted to remove or displace furniture or apparatus. Pianos shall not be moved on or off the stage, except under the direction of the district personnel in charge.

Access to rooms or facilities, including playing fields, other than approved by application, shall not be permitted.

Juvenile organizations must have adequate adult sponsorship and supervision.

The person or group receiving the permit shall be responsible in case of loss or damage.

~~A school employee must be on the school grounds at all times when facilities are being used by outside groups. When custodians are normally not on duty, any group using school facilities must reimburse the school for all employment costs incurred by the district for such employment of school personnel, in addition to any rental fee as prescribed. The custodian is paid at his/her time and one-half rate.~~

All functions must close by midnight unless special arrangements have been made with the school principal.

Any person applying for the use of school property on behalf of any society, group, or organization shall be a member of such applicant group and must present written authorization from such applicant group to make such application.

~~It is the responsibility of the organization to provide proof of liability insurance before using any facility or transportation equipment. A copy of the organization's liability insurance shall be maintained on file in the district administration office.~~

Uniformed officers must be on duty when so directed by the Superintendent.

USE OF SCHOOL PROPERTY, REGULATIONS (Cont.)

No one except qualified school district personnel will be allowed to operate or adjust equipment in the building.

No intoxicants or narcotics shall be used in or about school buildings, premises, and transportation equipment, including playing fields; nor shall profane language, quarreling, fighting, or gambling be permitted.

No Smoking, tobacco, or simulated tobacco products, including vaping, in school buildings is prohibited is allowed. Noble Public Schools is 24/7 Tobacco Free. Violations of this rule by any organization during occupancy shall be sufficient cause for denying further use of school premises to the organization.

As a precaution against fire, no request will be granted for the use of lighted candles or other actual flame equipment in connection with building usage.

No preparation shall be used on the floors at any time by groups using a building for dancing.

Wall attachments are not allowed.

No black-soled shoes or street shoes will be allowed on gym floors.

Shoes that could potentially puncture the wrestling mats are not allowed in the wrestling facility.

No drinks or food will be allowed without prior consent from the District Rental Coordinator/Director/Principal.

During School Hours

School buildings, property, or equipment may be used only by student groups for student group meetings or activities that are related to the curriculum during normal school hours. Such use shall be arranged according to the official school schedule.

The use of school buildings, property, or equipment by students during normal school hours shall be free of charge. However, consent of the superintendent must be obtained. The building custodian and a member of the faculty must be present at the school.

During Non-School Hours

School buildings, property, or equipment may be made available to student or non-student groups for non-curriculum use of a general public interest during non-school hours.

These regulations shall be made available to applicants and the observance of these regulations is a condition of the use of the facilities.

Schedule of Fees, Rates, and Charges

The District Rental Coordinator will provide you with a current schedule of these rates.

