



Noble Board of Education
November Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, November 8, 2021 at 5:30 PM

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

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Student Transfer Requests**
 - II.B. Student Membership**
 - II.C. Activity Fund Report**
 - II.D. District Financial Report**
 - II.E. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - October 11, 2021**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. Activity Fund Transfers, Amendments, and New Sub Account Requests & Budgets**
 - IV.E. Local Advisory Committee for Gifted/Talented meeting date for calendar year 2022: September 21, 2022**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-E as presented.**
 - V.B. Discussion and possible vote on revisions to Noble Board Policies BBB (School Board Members Term of Office), CHC (Bids and Quotations), EIED (Graduation Requirements), FE (Student Transfers) and FMAAA (Extracurricular Activities Emergency Medical Services) as presented.**
 - V.C. Discussion and possible vote to adopt OSSBA Policies EGG (Prohibition of Race and Sex Discrimination In Curriculum and Complaint Process), EGG-E (Prohibition of Race and Sex Discrimination In Curriculum and Complaint Process Complaint Form), FEF (Student Transfers for Children of Teachers), and FEH (Transfers for Special Education Students), as presented.**
 - V.D. Discussion and possible vote on revision to 2021-22 Miscellaneous Hourly Rates of Pay as presented.**

- V.E. Discussion and possible vote on Noble Public Schools and the Noble Public Schools Foundation for Academic Excellence to accept qualifying donations and afford the donors tax credits as allowed by the Oklahoma Equal Opportunity Education Scholarship Act. (68 O.S. Section 2357.206), Senate Bill 1080, in compliance with rules and regulations from the Oklahoma Tax Commission.
- V.F. Discussion and possible vote to allow Emmaus Baptist Church of Oklahoma City the use of Noble Schools' buses and drivers at their own expense during the month of November, 2021 as presented.
- 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
 - VI.C. Acknowledgement of Board to return to open session
- VII. Action Topics
 - VII.A. Statement of executive session minutes
 - VII.B. Discussion and possible vote on employments for the 2021-22 school year as presented.
 - VII.C. The Noble Board of Education recognizes the importance of recruiting and retaining employees during the 2021-2022 school year. Due to the efforts of staff at all levels, Noble Public Schools have been able to provide a full program of in-person and virtual learning to students and families. In recognition of the risk to personal health and the exceptional work to prioritize needs of students performed by all employees during the COVID-19 pandemic, we recommend that the Noble Board of Education provide a payment of a one-time, non-recurring, COVID-19 stipend as follows:
The amount of \$600 to all full-time employees, employed as of September 1, 2021; a \$300 stipend to all part time employees and any employee hired after September 1, 2021; that are employed on December 20, 2021, except for the superintendent of schools. Payment will be electronically deposited on December 20, 2021.
- VIII. New Business
- IX. Superintendent's Reports
- X. Adjournment

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

Dorothy M. Terrill
Minutes Clerk

Student Transfers
July 1, 2021-YTD
November 8, 2021

TOTAL + / - FOR NPS
89

Open Student Transfers
2021-22

on July, 2021

Into District:	Student Name	Grade	Sending District	Entry Date	Agenda
111	1	12	Norman	Current Student	
	1	12	OKC	8/11/2021	
	1	12	Norman	8/11/2021	
	1	12	Newalla	Current Student	
	1	12	Norman	Current Student	
	1	12	Norman	Current Student	
	1	11	Norman	Current Student	
	1	11	Norman	Current Student	
	1	11	Norman	Current Student	
	1	11	Norman	8/11/2021	
	1	11	Norman	Current Student	
	1	11	Norman	Current Student	
	1	10	Macomb	8/11/2021	
	1	10	Norman	Current Student	
	1	10	Norman	Current Student	
	1	10	OKC	Current Student	
	1	10	Norman	8/11/2021	
	1	10	Norman	Current Student	
	1	10	Norman	Current Student	
	1	10	Norman	8/11/2021	
	1	10	Norman	Current Student	
	1	10	Norman	Current Student	
	1	10	Norman	Current Student	

1	K	Lexington	Current Student	
1	K	Norman	Current Student	
1	K	Norman	8/11/2021	
1	K	Norman	8/11/2021	
1	K	Lexington	Current Student	
1	K	Wanette	8/11/2021	
1	K	Norman	8/11/2021	
1	K	Purcell	Current Student	
1	K	Norman	8/11/2021	
1	K	Norman	Current Student	
1	PK	Norman	8/11/2021	
1	PK	Norman	8/11/2021	
1	PK	Newcastle	8/11/2021	
1	PK	Blanchard	8/11/2021	
1	PK	Wanette	8/11/2021	
1	PK	Norman	8/11/2021	
1	PK	Norman	8/11/2021	
1	PK	Lexington	8/11/2021	
1	PK	Wanette	8/11/2021	
1	PK	Purcell	8/11/2021	

**Student Transfers
2021-22**

Out of District:	Student Name	Grade	Receiving District	Application Date	Last year Attended Noble
22					
	1	12	Moore	2/22/2021	2010
	1	8	Lexington	5/10/2021	2018-2019
	1	K	Lexington	4/29/2021	N/A
	1	K	Moore	2/22/2019	N/A
	1	3	Lexington	5/13/2021	N/A

1	11	Lexington	4/20/2021	N/A
1	10	Norman HS	4/27/2021	N/A
1	9	Norman HS	4/27/2021	N/A
1	12	Norman HS	4/27/2021	N/A
1	1	Norman/Adams	5/19/2021	N/A
1	11	Norman North	4/21/2021	2021-2022
1	PK	Norman/Lincoln	3/2/2021	N/A
1	K	Norman/Monroe	2/23/2021	N/A
1	3	Norman/Eisenhower	2/25/2021	N/A
1	1	Norman/Eisenhower	2/25/2021	N/A
1	2	Norman/Eisenhower	2/25/2021	N/A
1	7	Lexington	4/20/2021	N/A
1	1	Robin Hill	6/23/2021	N/A
1	5	Robin Hill	6/23/2021	N/A
1	PK	Little Axe	4/12/2021	N/A
1	PK	Little Axe	4/29/2021	N/A
1	K	Norman	7/15/2021	N/A

Noble Public Schools

Student Membership 2021-2022

<u>GRADE:</u>	5/19	8/9	9/30	10/31	11/30	12/31	1/31	2/28	3/31	4/30	5/25
PRE-K	144	140	142	143							
KDG.	207	205	222	226							
1ST GRADE	205	213	210	209							
2ND GRADE	195	216	214	213							
3RD GRADE	175	215	205	207							
4TH GRADE	206	196	198	199							
5TH GRADE	214	226	226	229							
6TH GRADE	230	239	228	224							
7TH GRADE	244	240	237	237							
8TH GRADE	209	266	259	257							
9TH GRADE	213	230	224	224							
10TH GRADE	186	233	222	219							
11TH GRADE	180	196	202	200							
<u>12TH GRADE</u>	156	184	183	184							
TOTAL	2764	2999	2972	2971	0	0	0	0	0	0	0

SITE TOTALS

K.I. DAILY	351	345	364	369	0	0	0	0	0	0	0
HUBBARD	575	644	629	629	0	0	0	0	0	0	0
PIONEER	420	422	424	428	0	0	0	0	0	0	0
CIMS	683	745	724	718	0	0	0	0	0	0	0
NHS	735	843	831	827	0	0	0	0	0	0	0

Enrollment Summary

Semester 1 2021-22



Enrollment Summary as of 8/31/2021

Grade Level	# of Teachers	Max Capacity	Total Enrolled	Transfers available
Pre-K	7	140	141	-1
K	11	220	220	0
1st	10	200	211	-11
2nd	10	220	212	8
3rd	9	198	206	-8
4th	9	198	196	2
5th	10	230	228	2
6th	NA	220	226	-6
7th	NA	220	237	-17
8th	NA	220	260	-40
9th	NA	220	227	-7
10th	NA	220	224	-4
11th	NA	220	202	18
12th	NA	220	182	38
Total		2946	2972	-26

Enrollment Summary as of 9/30/2021

Grade Level	# of Teachers	Max Capacity	Total Enrolled	Transfers available
Pre-K	7	140	142	-2
K	11	220	221	-1
1st	10	200	210	-10
2nd	10	220	214	6
3rd	9	198	205	-7
4th	9	198	198	0
5th	10	230	226	4
6th	NA	220	228	-8
7th	NA	220	237	-17
8th	NA	220	259	-39
9th	NA	220	224	-4
10th	NA	220	222	-2
11th	NA	220	202	18
12th	NA	220	183	37
Total		2946	2971	-25

Enrollment Summary as of 10/31/2021

Grade Level	# of Teachers	Max Capacity	Total Enrolled	Transfers available
Pre-K	7	140	143	-3
K	11	220	226	-6
1st	10	200	209	-9
2nd	10	220	213	-7
3rd	9	198	207	-9
4th	9	198	199	-1
5th	10	230	229	1
6th	NA	220	224	-4
7th	NA	220	237	-17
8th	NA	220	257	-37
9th	NA	220	224	-4
10th	NA	220	219	1
11th	NA	220	200	20
12th	NA	220	184	36
Total		2946	2971	-39

Enrollment Summary as of 11/30/2021

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

Enrollment Summary as of 12/31/2021

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


(-)Enrollment Maxed
() Transfers Available

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

FY-2022
 YTD Summary

Summary Of Accounts

November 01, 2021

For Bank Account: * * * * 426	This Report Is True And Correct To The Best Of My Knowledge.	Beginning balance:	621103.96
		Receipts:	359535.33
		Checks:	270575.60
		Adjustments:	1380.64
Date: <u>11/01/2021</u> 		Ending balance:	\$711,444.33

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	68530.55	12186.93	7581.85	1663.21	74798.84
815 CENTRAL OFFICE ACTIVITY ACCT	957.08	6234.65	1421.30	1211.25	6981.68
816 ACTIVITY FUND INTEREST	11861.11	157.13	0.00	45.00	12063.24
817 NOBLE STUDENT ASSISTANCE	55712.36	5795.15	6160.55	406.96	55753.92
0105 KID ELEMENTARY	23721.05	2549.34	2603.59	-142.50	23524.30
801 KID-GENERAL SUPPLY	5689.81	283.12	1308.82	-142.50	4521.61
802 KID-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1249.42	0.00	35.90	0.00	1213.52
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID- T-SHIRT ACCOUNT	2806.23	896.50	483.50	0.00	3219.23
807 KID-PICTURE ACCOUNT	1610.27	0.00	425.30	0.00	1184.97
808 KID-BOOK FAIR ACCOUNT	2930.26	10.00	125.86	0.00	2814.40
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1878.95	0.00	0.00	0.00	1878.95
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	3726.47	0.00	224.21	0.00	3502.26
813 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
814 KID PRE-K	2833.78	1359.72	0.00	0.00	4193.50
818 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER INTERMEDIATE	29090.17	9451.25	6531.39	8.88	32018.91
830 PI-GENERAL SUPPLY	13919.45	9451.25	6360.95	8.88	17018.63
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	2254.27	0.00	0.00	0.00	2254.27
834 PI-5TH GRADE	2511.02	0.00	0.00	0.00	2511.02
835 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
836 PI-MUSIC ACCOUNT	266.30	0.00	110.31	0.00	155.99
837 PI-P.E. ACCOUNT	548.87	0.00	0.00	0.00	548.87
838 PI-SPECIAL ED ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
840 PI-COMPUTER ACCOUNT	66.91	0.00	0.00	0.00	66.91
841 PI-READING	71.56	0.00	0.00	0.00	71.56
842 PI-LIBRARY	9451.79	0.00	60.13	0.00	9391.66

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

FY-2022
 YTD Summary

Summary Of Accounts

November 01, 2021

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0115 JKH ELEMENTARY	47686.87	18088.94	16168.95	-142.50	49464.36
820 JKH-GENERAL SUPPLY	17288.17	11633.94	14476.53	-142.50	14303.08
821 JKH-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
822 JKH- T-SHIRT/SHOUT/FESTIVAL	6484.93	4309.00	258.72	0.00	10535.21
823 JKH-LIBRARY ACCOUNT	11795.35	0.00	88.85	0.00	11706.50
824 JKH-2ND GRADE	540.88	63.00	0.00	0.00	603.88
825 JKH-3RD GRADE	123.43	0.00	62.90	0.00	60.53
826 JKH-ADOPT A CHILD	3295.69	100.00	1281.95	0.00	2113.74
827 JKH-1ST GRADE	1736.38	1983.00	0.00	0.00	3719.38
828 JKH-STEAM	22.93	0.00	0.00	0.00	22.93
829 JKH-PHYSICAL EDUCATION	6399.11	0.00	0.00	0.00	6399.11
0510 CURTIS INGE MIDDLE SCHOOL	54804.90	24583.61	17634.90	-285.00	61468.61
845 MS-GENERAL SUPPLY	16789.60	16098.04	14310.97	-285.00	18291.67
846 MS-CLEARING ACCOUNT	0.00	1250.00	0.00	0.00	1250.00
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	5403.96	2211.00	1281.11	0.00	6333.85
850 MS-HOME EC ACCOUNT	605.65	480.00	24.00	0.00	1061.65
851 MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852 MS-ART ACCOUNT	2261.40	743.26	818.00	0.00	2186.66
853 MS-MATH ACCOUNT	2413.77	0.00	0.00	0.00	2413.77
854 MS-YEAR BOOK ACCOUNT	7279.06	311.41	0.00	0.00	7590.47
855 MS-TECH ED ACCOUNT	1817.84	0.00	585.91	0.00	1231.93
856 MS-CHORUS ACCOUNT	7131.39	183.00	102.60	0.00	7211.79
857 MS-HONOR SOCIETY	1161.27	3031.90	348.53	0.00	3844.64
858 ADOPT - A - CHILD	0.00	0.00	0.00	0.00	0.00
859 MS-READING (BOND)	0.00	0.00	0.00	0.00	0.00
860 MS-SOCIAL STUDIES	1482.77	0.00	0.00	0.00	1482.77
861 MS-READING (FIELDS)	1281.46	0.00	0.00	0.00	1281.46
862 COMPUTER SCIENCE	0.00	0.00	0.00	0.00	0.00
863 MS-FACULTY VENDING	64.67	0.00	0.00	0.00	64.67
864 MS-SCIENCE DEPT.	3426.20	0.00	0.00	0.00	3426.20
865 MS-GIFTED AND TALENTED	22.46	275.00	163.78	0.00	133.68
866 MS SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
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	176783.47	110334.45	92761.24	1781.55	196138.23
901 HS-STUDENT GENERAL SUPPLIES	10638.04	7443.45	7898.21	-285.00	9898.28
902 HS-CLEARING ACCOUNT	0.00	340.00	0.00	0.00	340.00

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
903	OPEN ACCOUNT	0.00	50.00	0.00	-50.00	0.00
904	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
905	HS-CHORUS	1693.89	770.50	805.70	526.00	2184.69
906	HS-BPA	1368.09	0.00	0.00	0.00	1368.09
907	HS-DECA	1537.93	0.00	0.00	-30.00	1507.93
908	HS-ATAE	2961.77	0.00	0.00	0.00	2961.77
909	HS-FCCLA	1254.12	2245.00	1272.22	74.88	2301.78
910	HS-FFA	23284.38	32126.00	38507.28	-60.00	16843.10
911	HS-FCA	577.51	606.00	565.63	-60.00	557.88
912	CLASS OF 2023	540.00	0.00	0.00	0.00	540.00
913	CLASS OF 2022	1925.50	1123.00	65.06	-60.00	2923.44
914	HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915	STEM INITIATIVE	4743.07	696.00	379.82	159.88	5219.13
916	HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917	HS-LIBRARY	160.00	0.00	94.11	0.00	65.89
918	HS-DAILY LIVING CENTER	1061.62	0.00	0.00	0.00	1061.62
919	HS-ART CLUB	263.80	1870.00	750.03	0.00	1383.77
920	HS-BAND	2456.85	34670.00	26085.37	525.79	11567.27
921	HS-BAND BOOSTERS	11865.17	0.00	5263.56	0.00	6601.61
922	HS-BAND TOURING	36948.99	8004.50	1000.00	0.00	43953.49
923	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
924	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925	HS-NATIONAL HONOR SOCIETY	1273.16	0.00	0.00	-60.00	1213.16
926	HS-SCIENCE CLUB	1405.96	0.00	0.00	0.00	1405.96
927	HS-THESPIANS	2726.88	225.00	719.52	0.00	2232.36
928	HS MUSICAL	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	1875.47	9045.00	3389.87	1230.00	8760.60
930	HS-YEARBOOK	6025.04	45.00	0.00	50.00	6120.04
931	HS-ART II	2162.89	660.00	0.00	0.00	2822.89
932	HS-BAND UNIFORMS	829.80	0.00	0.00	0.00	829.80
933	HS-PSAT/AP TEST	1546.13	18.00	0.00	0.00	1564.13
934	HS-DRIVER'S ED. CLEARING ACCT	1000.25	6500.00	500.00	0.00	7000.25
935	HS-GERMAN CLUB	651.96	275.00	400.42	15.00	541.54
936	CLASS OF 2021	2345.50	0.00	0.00	0.00	2345.50
937	HS-SPECIAL OLYMPICS UNIFIED	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	5287.85	1317.00	2055.00	0.00	4549.85
939	NOBLE SWAT	2064.15	0.00	0.00	0.00	2064.15
940	HS-ROBOTICS	1026.04	0.00	0.00	0.00	1026.04
941	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	356.60	361.00	98.00	-60.00	559.60
944	HS-SCHOLARSHIP ACCOUNT	20495.78	1000.00	2000.00	0.00	19495.78

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

FY-2022
 YTD Summary

Summary Of Accounts

November 01, 2021

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
945 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
946 HS-FOOD PANTRY	1156.74	320.00	364.19	0.00	1112.55
947 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948 PRISM	15.50	590.00	442.25	-75.00	88.25
949 WAT - WORK ADJUSTMENT TRAINING	1153.34	0.00	0.00	0.00	1153.34
950 CLASS OF 2020	16914.23	0.00	0.00	0.00	16914.23
951 NOBLE ARCHERY	445.15	34.00	105.00	-60.00	314.15
952 ETHICS & INTEGRITY	125.00	0.00	0.00	0.00	125.00
953 SCIENCE 2	1919.70	0.00	0.00	0.00	1919.70
0706 ATHLETICS	220486.95	182340.81	127293.68	-1503.00	274031.08
870 ATHLETICS GENERAL SUPPLY	67777.17	72909.06	48744.42	-9778.50	82163.31
871 HS GIRLS GOLF	101.05	0.00	0.00	0.00	101.05
872 BASEBALL	16113.95	1050.00	0.00	-30.00	17133.95
873 HS BOYS BASKETBALL	7504.75	750.00	0.00	-30.00	8224.75
874 POWER LIFTERS/FOOTBALL	17048.83	24255.00	21966.86	8757.50	28094.47
875 HS FASTPITCH	5407.41	6597.00	3097.91	-30.00	8876.50
876 HS GIRLS BASKETBALL	15566.80	2176.46	5016.27	-30.00	12696.99
877 CROSS COUNTRY	543.02	430.00	270.00	-120.00	583.02
878 HS WRESTLING	11897.71	175.00	0.00	-60.00	12012.71
879 GIRLS SOCCER	1911.87	0.00	0.00	-30.00	1881.87
880 HS GIRLS TRACK	10.00	0.00	0.00	0.00	10.00
881 HS VOLLEYBALL	7523.62	7332.20	5749.67	-30.00	9076.15
882 HS CHEERLEADERS	4622.86	12047.00	10347.17	-112.00	6210.69
883 7TH/8TH CHEERLEADERS	2817.89	3930.00	3803.08	80.00	3024.81
884 NOBLE BEAR DOWN CLUB	20967.23	33132.84	19873.32	0.00	34226.75
885 HS GOLF	4499.40	6465.00	0.00	-60.00	10904.40
886 NOBLE ATHLETIC TRAINING	172.23	0.00	0.00	0.00	172.23
887 BULL PEN	2182.21	0.00	0.00	0.00	2182.21
888 MS GOLF TEAM	0.00	0.00	0.00	0.00	0.00
889 MS-SOCCER	2024.21	0.00	0.00	0.00	2024.21
890 MS GIRLS BASKETBALL	4620.88	2805.00	133.59	0.00	7292.29
891 BOYS SOCCER	1054.29	632.00	0.00	-30.00	1656.29
892 MS BOYS SOCCER	809.82	0.00	0.00	0.00	809.82
893 ATHLETIC SCHOLARSHIP FUND	0.56	0.00	0.00	0.00	0.56
894 MS BASEBALL	0.00	0.00	0.00	0.00	0.00
895 MS FOOTBALL	1321.05	800.00	239.88	0.00	1881.17
896 MS TRACK	1679.54	0.00	0.00	0.00	1679.54
897 MS VOLLEYBALL	6961.46	5694.25	4610.06	0.00	8045.65
898 MS BOYS BASKETBALL	842.72	0.00	0.00	0.00	842.72
899 HS POM SQUAD	14504.42	1160.00	3441.45	0.00	12222.97

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

FY-2022
YTD Summary

Summary Of Accounts

November 01, 2021

TOTALS:	621103.96	359535.33	270575.60	1380.64	\$711,444.33
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NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

10/31/2021

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL	ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	271,931.21	228,583.57	226,140.71	107,062.06	833,717.55
ADD: MONTHLY RECEIPTS	2,146,753.46	841.32	0.00	5,008.26	2,152,603.04
MATURING INVESTMENTS	1,789,450.02	0.00	0.00	0.00	1,789,450.02
TOTAL CASH:	4,208,134.69	229,424.89	226,140.71	112,070.32	4,775,770.61
LESS: CHECKS ISSUED	2,201,213.75	43,202.93	0.00	0.00	2,244,416.68
PURCHASE OF INVESTMENTS	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	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	2,006,920.94	186,221.96	226,140.71	112,070.32	2,531,353.93
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	2,100,000.00	500,000.00	0.00	0.00	2,600,000.00
ADD: INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:	2,100,000.00	500,000.00	0.00	0.00	2,600,000.00
LESS: MATURING INVESTMENTS	1,789,450.02	0.00	0.00	0.00	1,789,450.02
ENDING MONTHLY BALANCE:	310,549.98	500,000.00	0.00	0.00	810,549.98

TOTALS:					
END OF MONTH CASH BALANCE:	2,006,920.94	186,221.96	226,140.71	112,070.32	2,531,353.93
END OF MONTH INV. BALANCE:	310,549.98	500,000.00	0.00	0.00	810,549.98
TOTAL CASH:	2,317,470.92	686,221.96	226,140.71	112,070.32	3,341,903.91
ADD: OUTSTANDING CHECKS	553,671.76	23,347.90	0.00	0.00	577,019.66
TOTAL MONIES:	2,871,142.68	709,569.86	226,140.71	112,070.32	3,918,923.57



MINUTES October 11, 2021 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, October 11, 2021, at 5:30 PM.

Attendance taken at 5:30 PM.

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

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

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Reports

II.A. Student Transfer Requests

II.B. Student Membership

II.C. Activity Fund Report

II.D. District Financial Report

II.E. 2021-2022 Finance Manual

II.F. Resignations/Retirements

Comments: Superintendent Frank Solomon informed the Board that OSSBA has released a sample policy regarding Senate Bill 783 and gave them a document showing a monthly enrollment summary.

III. Public Comment

Comments: None

IV. Consent Agenda

IV.A. Minutes of Regular Board Meeting - September 13, 2021

IV.B. Encumbrances and Change Orders

IV.C. Payroll Encumbrances

IV.D. Activity Fund Transfers and Amendments

V. Action Topics

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

Motion to approve Consent Agenda Items A-D (Minutes of September 13, 2021 Regular Meeting, Encumbrances and Change Orders as follows: GF/CN 21-22: #2372- 2447 \$248,300.18 BF 21-22: #22091-22096 \$10,135.23, Payroll Encumbrances, and Activity Fund Transfers & Amendments) 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
Mr. James Reed: Yes



MINUTES October 11, 2021 Regular Meeting

Yes: 5 No: 0, Absent: 0

V.B. Discussion and possible vote on a resolution stating a Board of Education Primary Election shall be held on February 8, 2022, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 5, 2022, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for any position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 am to 7:00 pm.

Motion to approve a resolution stating a Board of Education Primary Election shall be held on February 8, 2022, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 5, 2022, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for any position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 am to 7:00 pm passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. James Reed.

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

V.C. Discussion and possible vote on Board Meeting calendar dates for 2022 as presented.

Motion to approve Board Meeting calendar dates for 2022 as presented passed with a motion made by Mr. James Reed and seconded by Mr. Scott Milette.

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

V.D. Discussion and possible vote on revision to 21-22 Certified Negotiated Agreement as presented.

Motion to approve 2021-22 Certified Negotiated Agreement as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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



MINUTES October 11, 2021 Regular Meeting

V.E. Discussion and possible vote to adopt OSSBA policies DBH (Accommodations For Lactating Employees), EIEDF (Individual Career and Academic Plan), EJB (Suicide Awareness and Training) and FDAAA (Electronic Signatures) as presented.

Motion to adopt OSSBA policies DBH (Accommodations For Lactating Employees), EIEDF (Individual Career and Academic Plan), EJB (Suicide Awareness and Training) and FDAAA (Electronic Signatures) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill.

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

V.F. Discussion and possible vote on revisions to Noble Schools' Policies BDFD (Healthy and Fit School Advisory committee/Safe School Committee) and DOAC (Support Personnel Suspension, Demotion, Non-Renewal, or Termination) as presented.

Motion to approve revisions to Noble Schools' Policies BDFD (Healthy and Fit School Advisory committee/Safe School Committee) and DOAC (Support Personnel Suspension, Demotion, Non-Renewal, or Termination) 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
Mr. James Reed: 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. Personnel

VI.B. Vote to convene in executive session

Motion to convene in executive session at 6:01pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. James Reed.

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

Comments: Mr. Rodney Barrett announced the Board's return to open session at 6:31pm.

VII. Action Topics

VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 6:01 o'clock p.m., Monday, October 11, 2021, to discuss employments and personnel as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Rodney Barrett, Leroy Lukinbill, Wendy Barnes, and Scott Milette, and James Reed, as well



MINUTES October 11, 2021 Regular Meeting

as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:31 o'clock p.m., Monday, October 11, 2021.

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

Motion to approve Administration's recommendation for employments for the 2021-22 school year as presented with the revision of Mr. Erik Hughes' position from middle school baseball coach to high school baseball coach 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
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

VIII. New Business

Comments: None

IX. Superintendent's Reports

Dr. Jon Myers reported more specific training would be given to staff members regarding the newly adopted policy EJB (Suicide Awareness and Training). Mr. Solomon gave the Board a fall sports update.

X. Adjournment

Motion to adjourn at 6:40pm passed with a motion made by Mr. James Reed and seconded by Mr. Leroy Lukinbill.

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

PRESIDENT- Rodney Barrett

VICE-PRESIDENT-Leroy Lukinbill

CLERK-Wendy Barnes

DEPUTY CLERK-Scott Milette

MEMBER-James Reed

MINUTES CLERK- Dot Terrill

NOBLE PUBLIC SCHOOL
From PO: 22097 to PO: 22108

Encumbrance For Board Approval
BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
22097	AMAZON CAPITAL SERVICES, INC	IT - NETWORK CABLING, SUPPLIES & TOOLS	1,500.00	10/11/2021
22098	HOME DEPOT CREDIT SERVICES	IT - TOOLS & EQUIPMENT	750.00	10/11/2021
22099	TRU TECHNOLOGIES	DISTRICT - SERVICE CALLS	950.00	09/16/2021
22100	****TRACTOR SUPPLY COMPANY	DISTRICT - TOOL BOX / MAINTENANCE TRUCK	249.99	10/18/2021
22101	ST. LOUIS AUTO SALVAGE	MAINT - AUTO SUPPLIES	50.00	10/19/2021
22102	AMAZON CAPITAL SERVICES, INC	KID & HUB - VACUUMS	1,196.00	10/25/2021
22103	STATEWIDE FIRE & CONSULTING	DISTRICT - FIRE COMMUNICATOR	8,897.00	10/26/2021
22104	ALL RIGHT HEAT & AIR	DISTRICT - DUCT WORK SVCS	500.00	10/26/2021
22105	BUDGET FLAG & BANNER	DISTRICT - NOBLE FLAGS	672.00	11/03/2021
22106	ADT COMMERCIAL LLC	DISTRICT - SECURITY ALARM MONITORING SVCS	4,300.00	11/05/2021
22107	LOCKE SUPPLY	DISTRICT - LED LIGHT FIXTURES	2,500.00	11/05/2021
22108	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING PARTS & SUPPLIES	4,000.00	11/05/2021
		Current Encumbered	25,564.99	

NOBLE PUBLIC SCHOOL**Encumbrance For Board Approval
CHANGE ORDER REPORT
BUILDING FUND****From: 05 Oct 2021 to: 05 Nov 2021**

<u>PO #</u>	<u>Vendor Name</u>	<u>General Description</u>	<u>Amount</u>	<u>Date</u>
22051	WAXIE SANITARY SUPPLY	DISTRICT - CUSTODIAL SUPPLIES	-35,330.62	07/01/2021
22072	HARRISON ENERGY PARTNERS	HS - COMPRESSOR & CIRCUIT REPLACEMENT / THE DEN	1,200.00	08/03/2021
22089	AMAZON CAPITAL SERVICES, INC	HS - LIBRARY FURNITURE	183.90	09/10/2021
	BUILDING FUND TOTAL:		-33,946.72	
	REPORT TOTAL:		-33,946.72	

NOBLE PUBLIC SCHOOL
From PO: 2448 to PO: 2522

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2448	AMAZON CAPITAL SERVICES, INC	KID - CLASSROOM SUPPLIES	700.00	10/11/2021
2449	RIVERSIDE INSIGHTS	HUB - COGAT SCORING MATERIALS	1,728.54	10/05/2021
2450	AMAZON CAPITAL SERVICES, INC	CIMS - TV'S	5,200.00	10/12/2021
2451	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	5,000.00	10/12/2021
2452	AMAZON CAPITAL SERVICES, INC	HS - TECHNOLOGY SUPPLIES	5,000.00	10/12/2021
2453	LAB RESOURCES, INC.	HS - COVID SUPPLIES	5,000.00	10/12/2021
2454	AMAZON CAPITAL SERVICES, INC	KID - TECHNOLOGY SUPPLIES	300.00	10/12/2021
2455	ZEE CRAFT	HS - GT SUPPLIES	215.00	09/16/2021
2456	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	1,000.00	09/16/2021
2457	AMAZON CAPITAL SERVICES, INC	DISTRICT - COUNSELING SUPPLIES	2,500.00	09/16/2021
2458	AMAZON CAPITAL SERVICES, INC	DISTRICT - PE SUPPLIES	1,500.00	09/16/2021
2459	AMAZON CAPITAL SERVICES, INC	DISTRICT - STEM SUPPLIES	2,500.00	09/16/2021
2460	FCCLA INC	CIMS - MEMBERSHIP DUES	495.00	10/13/2021
2461	****B SEW INN	HS - BABYLOCK INTREPID MACHINE SERVICE	448.49	10/13/2021
2462	****S&S COMPUTING	HS - SEW ART DIGITIZING SOFTWARE	93.00	10/13/2021
2463	****FCCLA, INC.	HS- STUDENT AND NATIONAL DUES	105.00	10/13/2021
2464	LAB RESOURCES, INC.	HS- TABLE ROUTER	21,669.00	10/14/2021
2465	****CHAMBER THEATRE PRODUCTIONS	HS - GT - ENCORE ADMISSION TICKETS	298.50	10/18/2021
2466	PETER CARNES	CN - REFUND CAFE BALANCE	310.25	10/18/2021
2467	NORMAN STAMP AND SEAL	CIMS - OFFICE STAMPS	125.00	10/18/2021
2468	****TEACHERS PAY TEACHERS	CIMS - HEALTH AND WELLNESS DIGITAL CURRICULUM	250.00	10/18/2021
2469	****FULLY LOADED ELECTRONICS	CIMS - CLASSROOM SUPPLIES	600.00	10/18/2021
2470	OAAC	HS - FROSHMORE ACADEMIC BOWL REGISTRATION	145.00	10/19/2021
2471	****WAL MART.COM	CN - 3RD MEAL SUPPLIES	424.00	10/19/2021
2472	AMAZON CAPITAL SERVICES, INC	KID - PAINT AND LABELS	455.00	10/19/2021
2473	WAXIE SANITARY SUPPLY	CN - 3RD MEAL TRASH BAGS	2,760.00	10/19/2021
2474	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS	525.00	10/20/2021

NOBLE PUBLIC SCHOOL
From PO: 2448 to PO: 2522

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2475	AMAZON CAPITAL SERVICES, INC	HS - COAX ADAPTER	10.30	10/20/2021
2476	MICHAEL FREDERICK	HS- LIBRARY BOOKS	80.00	10/20/2021
2477	BERNINA OF OKLAHOMA CITY SOUTH	HS - MISC CLASSROOM SUPPLIES AND MAINTENANCE	600.00	10/20/2021
2478	SAM'S CLUB DIRECT	HS - MISC CLASSROOM SUPPLIES	300.00	10/20/2021
2479	AMAZON CAPITAL SERVICES, INC	HS - CONSUMABLES	1,068.00	10/20/2021
2480	GLOWFORGE	HS - GLOWFORDGE	527.00	10/20/2021
2481	WAL-MART COMMUNITY BRC	HS - FCCLA SUPPLIES	400.00	10/20/2021
2482	AMAZON CAPITAL SERVICES, INC	HS - NURSING SUPPLIES	300.00	10/20/2021
2483	BEN E. KEITH CO.	CN - 3RD MEAL FOOD BLANKET	75,000.00	10/21/2021
2484	CHICKASAW TELECOM, INC.	DISTRICT - REVOLUTION SOFTWARE LICENSE	1,860.00	10/21/2021
2485	RIVERSIDE INSIGHTS	DISTRICT - TESTING MATERIALS	126.79	10/21/2021
2486	PEARSON CLINICAL ASSESSMENT	DISTRICT - TESTING MATERIALS	629.48	10/21/2021
2487	JUNIOR LIBRARY GUILD	HUB - JLG LIBRARY SUBSCRIPTIONS	3,014.49	10/25/2021
2488	POWERSCHOOL GROUP, LLC	DISTRICT - POWERSCHOOL SIS MAINTENANCE & SOFTWARE	2,910.05	10/25/2021
2489	****TEACHING SYSTEMS INC.	CIMS - MARKER BOT 3D PRINTER	1,974.00	10/25/2021
2490	OUTBACK LABS	HS - LIVESTOCK SHOW SUPPLIES AND EQUIPMENT	1,500.00	10/26/2021
2491	AMAZON CAPITAL SERVICES, INC	HS - SAFCORD CARPET CORD COVER	26.99	10/26/2021
2492	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	189.29	10/26/2021
2493	OFFICE DEPOT, INC.	HS - LAMINATION CARTRIDGE REFILL	152.98	10/26/2021
2494	JG CREATIVE	DISTRICT - CERTIFIED STAFF PLACARDS 21-22	1,575.00	10/26/2021
2495	AMAZON CAPITAL SERVICES, INC	IT - TECHNOLOGY SUPPLIES & EQUIPMENT	4,000.00	10/26/2021
2496	TRU TECHNOLOGIES	DISTRICT - DOOR INSTALLATION	3,871.95	10/26/2021
2497	TRU TECHNOLOGIES	DISTRICT - DOOR INSTALLATION	4,844.41	10/26/2021
2498	TRU TECHNOLOGIES	DISTRICT - DOOR INSTALLATION	3,150.00	10/26/2021

NOBLE PUBLIC SCHOOL
From PO: 2448 to PO: 2522

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
2499	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - PARTS & SUPPLIES	500.00	10/26/2021
2500	FLEET PRIDE	TRANS - REPAIRS, PARTS & LABOR	5,000.00	10/26/2021
2501	TWIN HILL	HS - FCCLA APPAREL	150.00	10/27/2021
2502	****REMEDIA DIGITAL	CIMS - DIGITAL MATH BUNDLE	160.00	10/28/2021
2503	AMAZON CAPITAL SERVICES, INC	DISTRICT - TECHNOLOGY SUPPLIES / VIRTUAL LEARNING	50,000.00	10/28/2021
2504	ALL RIGHT HEAT & AIR	DISTRICT - HVAC UNITS INSTALLATION	250,000.00	10/28/2021
2505	CCOSA	ADMIN - REGISTRATION	100.00	10/28/2021
2506	BSN SPORTS, LLC	HS - SOCCER UNIFORMS	3,780.00	10/25/2021
2507	AMAZON CAPITAL SERVICES, INC	CIMS - FCS CLASSROOM SUPPLIES	1,500.00	10/28/2021
2508	****BACKBLAZE	DISTRICT - OFFISTE CLOUD STORAGE	4,000.00	07/01/2021
2509	CDI DALLAS, LLC	HS - GOODLE MGMT. SOFTWARE	30.00	07/01/2021
2510	AMAZON CAPITAL SERVICES, INC	HUB - COPY PAPER	1,298.00	08/24/2021
2511	****SAMS CLUB	ADMIN - COPY PAPER	1,298.00	11/01/2021
2512	AMAZON CAPITAL SERVICES, INC	HUB - ICE MAKER	400.00	11/02/2021
2513	****AMAZON.COM (ATHLETICS)	HUB - OFFICE SUPPLIES/SENSORY GARDEN SUPPLIES	512.32	11/02/2021
2514	TODAY'S CLASSROOM, LLC	CIMS - CLASSROOM DESKS	13,700.00	11/02/2021
2515	AMAZON CAPITAL SERVICES, INC	CIMS - TECH ED CLASSROOM SUPPLIES	278.85	11/02/2021
2516	TRU TECHNOLOGIES	DISTRICT - NETWORK DROPS	1,500.00	11/02/2021
2517	HOOPER PRINTING	HS - ENVELOPES	300.00	11/03/2021
2518	TABOR, KIM	HS - PER DIEM FOR STATE (STUCO)	72.00	11/04/2021
2519	ROWDEN, DAVID W	HS - PER DIEM FOR STATE (STUCO)	72.00	11/04/2021
2520	ADPC	ADMIN - BUSINESS FORMS & PAY WARRANTS	1,500.00	11/04/2021
2521	****IDEMIA - OSBI	DISTRICT- EMPLOYEE BACKGROUND CHECKS	500.00	11/05/2021
2522	HARRISON ENERGY PARTNERS	HS - FIELDHOUSE UPGRADE & REPAIR RTU'S	8,000.00	11/05/2021

NOBLE PUBLIC SCHOOL
From PO: 2448 to PO: 2522

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
		Current Encumbered	512,108.68	

NOBLE PUBLIC SCHOOL

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

From: 05 Oct 2021 to: 05 Nov 2021

PO #	Vendor Name	General Description	Amount	Date
2006	COMP RISK MANAGEMENT, INC.	DISTRICT - WORKERS COMP INSURANCE	-93,777.00	07/01/2021
2035	SUPER C MART	DISTRICT - CLEANING & MISCELLANEOUS SUPPLIES	-21.03	07/01/2021
2072	PHILLIPS 66 / WEX BANK	TRANS - FUEL CHARGES / SCHOOL VEHICLES	-1.40	07/01/2021
2084	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	75.00	07/01/2021
2127	HARRISON ENERGY PARTNERS	DISTRICT - HVAC IONIZATION	8,770.10	07/01/2021
2136	OSIG	DISTRICT - INSURANCE	-340,749.00	07/01/2021
2137	USA TEST PREP	DISTRICT - REMEDIATION SOFTWARE	-14,125.30	07/01/2021
2172	ALL RIGHT HEAT & AIR	DISTRICT - HVAC UNITS INSTALLATION / CRRSA FUNDS	-246,000.00	07/15/2021
2193	POSTMASTER	CN - POST OFFICE BOX RENTAL	2.00	07/20/2021
2201	B & H PHOTO VIDEO	HS - TECHNOLOGY EQUIPMENT	329.32	07/20/2021
2204	TRU TECHNOLOGIES	DISTRICT - SECURITY EQUIPMENT - CAMERAS, LICENSES & TRAINING	3,916.75	07/22/2021
2210	ALPHA PLUS SYSTEMS, INC.	KID - MATH 1 SUCCESS W/ OAS	-432.00	07/22/2021
2230	VASS, KENNETH P	TRANS - CDL REIMBURSEMENT	-15.59	07/27/2021
2245	OKACTE	CIMS - SUMMIT CONFERENCE REGISTRATION	10.00	08/02/2021
2257	THOMPSON SCHOOL BOOK DEP.	HS - ASTRONOMY TEXTBOOKS	-110.46	08/06/2021
2261	AMAZON CAPITAL SERVICES, INC	CIMS - CLASSROOM SUPPLIES, FURNITURE, EQUIPMENT & INST. MATERIALS	104.16	08/06/2021
2264	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - REPAIRS	-4,851.06	08/10/2021
2269	AMAZON CAPITAL SERVICES, INC	HS - OFFICE SUPPLIES	1.31	08/12/2021
2298	****BARNES AND NOBLE	HS - BOOKS AND MAGAZINES	-281.04	08/23/2021
2302	PEARSON CLINICAL ASSESSMENT	PIO - TESTING MATERIALS	-33.40	08/23/2021
2303	SCHOLASTIC READING CLUB	CLASSROOM SUPPLIES / ARAGON	-204.46	08/23/2021
2304	EDMENTUM	READING EGGS LICENSES	-35.00	08/23/2021
2318	AMAZON CAPITAL SERVICES, INC	CIMS - GENERAL SUPPLIES	40.09	08/26/2021
2326	MILLER, PATRICIA	TRANS - CDL REIMBURSEMENT	-14.17	08/26/2021

NOBLE PUBLIC SCHOOL

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

From: 05 Oct 2021 to: 05 Nov 2021

PO #	Vendor Name	General Description	Amount	Date
2347	RAINBOW RESOURCE CENTER, INC.	KID - PRIMARY PHONICS WORKBOOKS	9.82	09/02/2021
2350	INCLUSIVE TLC	KID - EYE GAZE EDUC / IRISBOND	-212.90	07/22/2021
2358	AMAZON CAPITAL SERVICES, INC	HS - LIBRARY BOOKS	-24.03	09/09/2021
2360	AMAZON CAPITAL SERVICES, INC	HS - LIBRARY SUPPLIES	7.63	09/09/2021
2363	THOMPSON SCHOOL BOOK DEP.	KID & HUB - WONDERS BOOKS	-26.23	09/09/2021
2371	OUTBACK LABS	HS - LIVESTOCK SHOW SUPPLIES AND MATERIALS	-1,000.00	09/10/2021
2376	AMAZON CAPITAL SERVICES, INC	KID - TECHNOLOGY SUPPLIES	6.88	09/13/2021
2382	****COASTAL BUSINESS SUPPLIES	HS - PRINTER	-1,849.00	09/16/2021
2384	WAL-MART COMMUNITY BRC	HS - ART SUPPLIES	23.44	09/16/2021
2385	AMAZON CAPITAL SERVICES, INC	HS - CLASSROOM SUPPLIES	-16.37	09/16/2021
2389	MATTOCKS PRINTING	HS - RECEIPT BOOKS	-217.50	09/16/2021
2398	SAM'S CLUB DIRECT	HS - CLASSROOM SUPPLIES	-300.00	09/21/2021
2400	LAB RESOURCES, INC.	DISTRICT - COVID SIGNAGE	-118.00	09/13/2021
2403	THE MASTER TEACHER	ADMIN - CUSTOM PLAQUE	-30.00	09/07/2021
2411	OKLAHOMA COPIER SOLUTIONS, LLC	HS - COPIER	315.00	09/23/2021
2416	AMAZON CAPITAL SERVICES, INC	HS - VIDEO EQUIPMENT	-0.36	09/28/2021
2417	AMAZON CAPITAL SERVICES, INC	ADMIN - DOCUMENT SCANNERS	1,279.92	10/01/2021
2424	****DAYTIMER	ADMIN - OFFICE SUPPLIES	-44.57	10/01/2021
2431	AMAZON CAPITAL SERVICES, INC	HS - CAMERA EQUIPMENT	4.80	10/04/2021
2432	AMAZON CAPITAL SERVICES, INC	HS - ZOOLOGY BOOK	-4.50	10/04/2021
2443	PEARSON CLINICAL ASSESSMENT	ADMIN - TESTING MATERIALS	267.97	07/27/2021
2445	OKLAHOMA AUTISM CENTER/OU CHILD STUDY CENTER	DISTRICT - REGISTRATION	1,000.00	07/27/2021
2446	****NATIONAL ASSOC.OF SCHOOL PSYCHOLOGISTS	ADMIN - REGISTRATION - ONLINE WORKSHOPS	418.00	07/27/2021
2447	OKLAHOMA AUTISM CENTER/OU CHILD STUDY CENTER	DISTRICT - 2022 OKLAHOMA AUTISM CENTER'S ASSESSMENT TEAM TRAINING	500.00	07/27/2021
GEN FUND-FOR OPERAT TOTAL:			-687,412.18	
REPORT TOTAL:			-687,412.18	

NOBLE PUBLIC SCHOOL
From PO: 71046 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
71046	ANDERSON, APRIL	PAYROLL ENCUMBRANCE	30,999.90	10/05/2021
71047	CRAWLEY, ALLEN R	PAYROLL ENCUMBRANCE	527.35	10/11/2021
71048	DAVIS, DONELLE	PAYROLL ENCUMBRANCE	527.13	10/11/2021
71049	WINGATE, KATLYNN	PAYROLL ENCUMBRANCE	694.34	10/11/2021
71050	BISCHEL, TINA	PAYROLL ENCUMBRANCE	244.15	10/11/2021
71051	TAYLOR, KRISTEN	PAYROLL ENCUMBRANCE	64.59	10/11/2021
71052	ROSS, JACOB	PAYROLL ENCUMBRANCE	1,918.32	10/11/2021
71053	START, ANDREW	PAYROLL ENCUMBRANCE	513.49	10/11/2021
71054	BURROLA, ALISSA	PAYROLL ENCUMBRANCE	362.35	10/11/2021
71055	LEVERETT, COLLEEN	PAYROLL ENCUMBRANCE	49,885.88	10/14/2021
71056	FORBES COLLINS, DARLA	PAYROLL ENCUMBRANCE	22,180.65	10/25/2021
71057	WINGATE, KATLYNN	PAYROLL ENCUMBRANCE	20,889.44	10/25/2021
71058	BURROLA, ALISSA	PAYROLL ENCUMBRANCE	30,752.42	10/25/2021
71059	THOMAS, SHELBY	PAYROLL ENCUMBRANCE	23,129.60	10/25/2021
71060	START, ANDREW	PAYROLL ENCUMBRANCE	21,508.74	10/25/2021
71061	HANSON, FLORENCE	PAYROLL ENCUMBRANCE	19,716.43	10/25/2021
71062	EVANS, JAMIE	PAYROLL ENCUMBRANCE	11,884.50	10/25/2021
71063	LEVERETT, COLLEEN	PAYROLL ENCUMBRANCE	290.54	10/25/2021
71064	WILLIAMS, MICHELLE	PAYROLL ENCUMBRANCE	24,085.42	10/25/2021
71065	EDMONDSON, NORMA	PAYROLL ENCUMBRANCE	96.89	10/25/2021
71066	HANCOCK, JOHN	PAYROLL ENCUMBRANCE	129.18	10/25/2021
71067	TAYLOR, GINA	PAYROLL ENCUMBRANCE	65.13	10/25/2021
71068	HOLLAND, SUSAN	PAYROLL ENCUMBRANCE	58.11	10/25/2021
71069	BANDERAS, MARA	PAYROLL ENCUMBRANCE	590.56	10/25/2021
71070	HANSON, FLORENCE	PAYROLL ENCUMBRANCE	161.07	10/25/2021
71071	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	47.24	10/25/2021
71072	MARLEY, KEMBERLY R	PAYROLL ENCUMBRANCE	470.74	10/27/2021
71073	ROSS, JACOB	PAYROLL ENCUMBRANCE	6,801.36	11/04/2021
71074	CRAIN, BRIAN	PAYROLL ENCUMBRANCE	37.68	11/04/2021
71075	HOOSER, ANTHONY	PAYROLL ENCUMBRANCE	155.02	11/04/2021
71076	WILLIAMS, ALISON	PAYROLL ENCUMBRANCE	291.08	11/04/2021
71077	SCHROCK, BROOKE	PAYROLL ENCUMBRANCE	780.89	11/05/2021

NOBLE PUBLIC SCHOOL
From PO: 71046 to PO: 99999

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
		Current Encumbered	269,860.19	

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

FY-2022
10/1/2021 to 10/31/2021

Transfer Register

November 01, 2021

For Bank Account:
* * * * 426

Total register: \$9,463.50

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01266	10/04/2021	0705-905	ACTIVITY FUND TRANSFER	-60.00	
		0705-929	HOMECOMING CANIDATE FEES- CHOIR		60.00
01267	10/04/2021	0705-907	ACTIVITY FUND TRANSFER	-30.00	
		0705-929	HOMECOMING CANIDATE FEES- DECA		30.00
01268	10/13/2021	0706-870	ACTIVITY FUND TRANSFER	-8787.50	
		0706-874	TICKETS FUNDRAISING SCRIMMIAGE:		8787.50
01269	10/19/2021	0706-870	ACTIVITY FUND TRANSFER	-586.00	
		0705-905	HS CHOIR CONCERT TICKET SALES		586.00
<hr/> Number Of Transfers <hr/>					04

Noble High School

10/14/21

RE: ACT Fund Sub Accounts & Transfers

Mr. Solomon and the Noble School Board

Due to the inactivity of the following Activity Fund Sub Accounts, I am requesting the remaining balances totaling \$ 19,259.73 be transferred into the appropriate accounts listed below:

Source Acct:	Amount:	Destination Acct:	Remarks:
950	\$10,000.0	General Fund	graduation expenses
950	\$5,000.00	901	operating expenses
950	\$1914.23	950	rename Class of '24
936	\$1500.00	901	operating expenses
936	\$845.50	936	rename Class of '25

Thank you,



Sarah Bray

Noble High School
Finance Department



Bears

AMENDMENT TO SCHOOL ACTIVITY SUBACCOUNT BUDGET

School Name Pioneer Elementary
Noble Public Schools Site Number 110

Account Name and Number 836 - Music/Steam

Assigned Project Reporting Building

For the period of 10/18/2021 Through 06/30/2022

I. Beginning Cash Balance	_____	<u>243.97</u>
II. Approved budgeted receipts:	_____	_____
III. Proposed amended receipts:	_____	_____
<u>Donations + Grants</u>	_____	<u>1,000.00</u>
<u>Original Works Fundraiser</u>	_____	<u>1,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL RECEIPTS 2,243.97

IV. Approved budgeted expenditure: _____

V. Proposed amended expenditures:

<u>STEAM supplies for students</u>	_____	<u>600.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL EXPENSES
 V. Ending Cash Balance _____ \$ 1,643.97

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

[Signature] 18

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Curtis Inge Site Number 510

Account Name and Number 845- GENERAL

Assigned Project Reporting BUILDING

For the period of October 25th, 2021 through June 30th, 2022

I.	Beginning Cash Balance _____	\$19,079.70
II.	Approved budgeted receipts: _____	
III.	Proposed amended receipts: _____	

	PICTURE COMMISSIONS	\$1,500.00
	ASSEMBLIES	\$500.00
	CHECK INTEREST	\$100.00
	CLOTHING SALES	\$500.00
	DONATIONS	\$1,000.00
	FIELD TRIPS	\$500.00
	CONCESSIONS	\$15,000.00
	STUDENT MERCHANDISE FUNDRAISER	\$3,000.00
	DANCE FUNDRAISER	\$2,500.00

TOTAL RECEIPTS \$24,600.00

IV. Approved budgeted expenditure: _____

V. Proposed amended expenditures: _____

	SCHOOL BUILDING	\$1,500.00
	REFRESHMENTS	\$1,000.00
	COMPUTER SUPPLIES	\$2,000.00
	DONATIONS	\$500.00
	OFFICE AND STUDENT SUPPLIES	\$3,000.00
	CONFERENCE FEES	\$2,000.00
	CONCESSIONS SUPPLIES	\$10,000.00
	FIRST AID SUPPLIES	\$500.00

TOTAL EXPENSES \$20,500.00

V. Ending Cash Balance \$23,179.70

KRISTAL STANDRIDGE

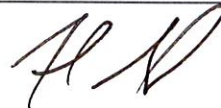
Signature of Teacher/Sponsor



Signature of Principal/School Activity Custodian

SPONSOR

Position



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Curtis Inge Site Number 510

Account Name and Number 849- STUDENT COUNCIL

Assigned Project Reporting 849

For the period of October 25th, 2021 through June 30th, 2022

I. Beginning Cash Balance 6546.65
 II. Approved budgeted receipts: _____
 III. Proposed amended receipts: _____

CLOTHING SALES	\$10,000.00
FOOD SALES	\$3,000.00
DUES	\$3,000.00
DONATIONS	\$1,000.00
HOMECOMING FUNDRAISER	\$1,000.00
HALLOWEEN BOO GRAMS	\$1,000.00
COMMISSIONS	\$1,000.00
CARNIVAL FUNDRAISER	\$2,000.00
TALENT SHOW	\$1,500.00
KINDNESS WEEK/ RAK SALE	\$1,500.00
CHRISTMAS STORE FUNDRAISER	\$2,000.00
TOTAL RECEIPTS	\$27,000.00

IV. Approved budgeted expenditure: _____

V. Proposed amended expenditures: _____

RECIEPT BOOK	\$40.00
FIELD TRIP EXPENSES	\$2,000.00
HALLOWEEN BOO GRAM FUNDRAISER SUPPLIES	\$1,000.00
INCENTIVE REWARDS	\$1,000.00
INVENTORY FOR FOOD SALES	\$1,500.00
CONTRIBUTIONS TO COMUNUNITY PROJECTS	\$5,200.00
INVENTORY FOR CLOTHING SALES	\$2,000.00
CARNIVAL SUPPLIES	\$2,500.00

TOTAL EXPENSES \$15,240.00

V. Ending Cash Balance _____

KASSIE BYRD Sponsor

Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Curtis Inge Site Number 510

Account Name and Number ART # 852

Assigned Project Reporting _____

For the period of October 25th, 2021 through June 30th, 2022

I. Beginning Cash Balance _____	\$2,859.85
II. Approved budgeted receipts: _____	_____
III. Proposed amended receipts: _____	_____

FOOD SALES _____	\$3,000.00
ART SALES _____	\$900.00
FACE PAINTING _____	\$400.00
DONATIONS _____	\$500.00
STUDENT ART FEES _____	\$500.00
FIELD TRIP FEES _____	\$500.00
RECEIPT BOOK _____	\$50.00
_____	_____
_____	_____

TOTAL RECEIPTS	\$5,850.00
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IV. Approved budgeted expenditure: _____	_____
--	-------

V. Proposed amended expenditures: _____	_____
---	-------

ART SUPPLIES/FUNDRAISER _____	\$2,000.00
ART INSTRUCTOR _____	\$500.00
FIELD TRIP _____	\$200.00
REWARDS/PRIZES _____	\$100.00
STUDENT COMPUTERS _____	\$1,000.00
PRINTING PRESS _____	\$2,000.00
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES	\$5,800.00
----------------	------------

V. Ending Cash Balance _____	\$2,909.85
------------------------------	------------

Sandy Warr

 Signature of Teacher/Sponsor

[Signature]

 Signature of Principal/School Activity Custodian

Art Sponsor
 Position

[Signature]

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Curtis Inge Site Number 510

Account Name and Number 854-Yearbook

Assigned Project Reporting _____

For the period of October 25th, 2021 through June 30th, 2022

I. Beginning Cash Balance _____	\$7,590.47
II. Approved budgeted receipts: _____	_____
III. Proposed amended receipts: _____	_____
YEARBOOK SALES _____	\$10,000.00
FOOD SALES _____	\$3,000.00
YEARBOOK ADS _____	\$3,000.00
CLOTHING SALES _____	\$1,000.00
YEARBOOK RAFFLE AND TICKETS _____	\$1,000.00
YEARBOOK SIGNING PENS _____	\$1,000.00
COMMISSIONS _____	\$1,000.00
CARNIVAL FUNDRAISER _____	\$2,000.00
_____	_____

TOTAL RECEIPTS \$22,000.00

IV. Approved budgeted expenditure: _____

V. Proposed amended expenditures: _____

CAMERAS AND SUPPLIES _____	\$2,000.00
PUBLISHING YEARBOOKS _____	\$7,000.00
PREPAYMENT TO YEARBOOK DISTRIBUTOR _____	\$3,000.00
COMPUTERS _____	\$3,000.00
COMPUTER SUPPLIES AND REPAIR _____	\$500.00
STUDENT WORKSHOP _____	\$600.00
CLOTHING SALES _____	\$500.00
FIELD TRIPS _____	\$100.00
YEARBOOK SIGNING PENS _____	\$300.00
CARNIVAL SUPPLIES _____	\$1,000.00
_____	_____

TOTAL EXPENSES \$18,000.00

V. Ending Cash Balance _____ \$11,590.47

Matthew Baker

Signature of Teacher/Sponsor

Position

Signature of Principal/School Activity Custodian



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name CURTIS INGE Site Number 510

Account Name and Number 855-TECH ED

Assigned Project Reporting BUILDING

For the period of October 25th, 2021 through June 30th, 2022

I.	Beginning Cash Balance _____	\$1,617.65
II.	Approved budgeted receipts: _____	_____
III.	Proposed amended receipts:	_____
	<u>DONATIONS</u>	<u>\$500.00</u>
	<u>FEES</u>	<u>\$200.00</u>
	<u>T-SHIRTS SALES</u>	<u>\$1,000.00</u>
	<u>TECH ED MERCHANDISE SALES</u>	<u>\$2,000.00</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL RECEIPTS \$3,700.00

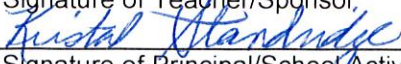

IV. Approved budgeted expenditure: _____

V. Proposed amended expenditures:

	<u>DONATIONS</u>	<u>\$200.00</u>
	<u>FEES</u>	<u>\$100.00</u>
	<u>CLASSROOM, TEACHER/STUDENTS SUPPLIES</u>	<u>\$500.00</u>
	<u>INCENTIVES</u>	<u>\$200.00</u>
	<u>MERCHANDISE SUPPLIES</u>	<u>\$1,000.00</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL EXPENSES \$2,000.00

V. Ending Cash Balance _____ \$3,317.65

<u>MATT COLWELL</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Curtis Inge Site Number 510

Account Name and Number 857- HONOR SOCIETY

Assigned Project Reporting 857

For the period of October 25th, 2021 through June 30th, 2022

I. Beginning Cash Balance _____ 2941.27
 II. Approved budgeted receipts: _____
 III. Proposed amended receipts: _____

CLOTHING SALES	\$1,500.00
FOOD SALES	\$3,000.00
DUES	\$1,000.00
DONATIONS	\$1,000.00
SILENT AUCTION	\$2,000.00
VALENTINES FUNDRAISER	\$1,500.00
DANCE FUNDRAISER	\$1,000.00
CARNIVAL FUNDRAISER	\$2,000.00
TALENT SHOW	\$1,500.00
KINDNESS WEEK/ RAK SALE	\$1,500.00
TOURNAMENT HOST FUNDRAISER	\$2,000.00
TOTAL RECEIPTS	\$27,000.00

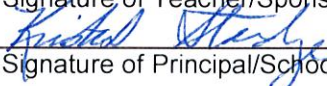
IV. Approved budgeted expenditure: _____

V. Proposed amended expenditures:

RECIEPT BOOK	\$40.00
FIELD TRIP EXPENSES	\$2,000.00
DANCE SUPPLIES	\$1,000.00
INCENTIVE REWARDS	\$1,000.00
INVENTORY FOR FOOD SALES	\$1,500.00
CONTRIBUTIONS TO COMUNUNITY PROJECTS	\$5,200.00
INVENTORY FOR CLOTHING SALES	\$2,000.00
CARNIVAL SUPPLIES	\$2,500.00
INDUCTION SUPPLIES/AWARDS	\$500.00
TEACHER APPRECIATION	\$1,000.00
CLOTHING	\$1,000.00

TOTAL EXPENSES **\$17,740.00**

V. Ending Cash Balance _____

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



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name CURTIS INGE Site Number 510

Account Name and Number CIMS COMPUTER SCIENCE- 862

Assigned Project Reporting _____

For the period of October 25th 2021 through June 30th, 2022

I.	Beginning Cash Balance	<u>0.00</u>	<u>\$0.00</u>
II.	Approved budgeted receipts:		_____
III.	Proposed amended receipts:		_____
	Donations		<u>\$1,500.00</u>
	Raspberry Pi Fundraiser		<u>\$3,500.00</u>
	Competitive Gaming Tourament		<u>\$5,000.00</u>
	Clothing Sales		<u>\$2,000.00</u>
	Food Sales		<u>\$2,500.00</u>
	Talent Show		<u>\$1,000.00</u>
	Dance Fundraiser		<u>\$1,000.00</u>
	_____		_____
	_____		_____

TOTAL RECEIPTS \$16,500.00

IV. Approved budgeted expenditure: _____

V.	Proposed amended expenditures:		
	Gaming Controllers		<u>\$2,000.00</u>
	Raspberry Pi mini computers		<u>\$2,500.00</u>
	Computers		<u>\$1,000.00</u>
	Computer Part		<u>\$1,000.00</u>
	Competition fees		<u>\$1,500.00</u>
	Drones/Drone Parts		<u>\$2,000.00</u>
	_____		_____
	_____		_____
	_____		_____
	_____		_____

TOTAL EXPENSES \$10,000.00

V. Ending Cash Balance 0.00 \$6,500.00

Tyler Warcup	Sponsor
Signature of Teacher/Sponsor	Position
Signature of Principal/School Activity Custodian	



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name CIMS Site Number 510

Account Name and Number GT-865

Assigned Project Reporting _____

For the period of October 26, 2021 through June 30, 2021

I. Beginning Cash Balance _____ 297.46
 II. Approved budgeted receipts: _____
 III. Proposed amended receipts: _____

<u>Food Sales Fundraiser</u>	<u>\$3,000.00</u>
<u>Raffle Fundraiser</u>	<u>\$1,000.00</u>
<u>School Dance Fundraiser</u>	<u>\$4,000.00</u>
<u>Clothing Sales Fundraiser</u>	<u>\$1,000.00</u>
<u>Silent Auction Fundraiser</u>	<u>\$1,000.00</u>
<u>Bake Sale</u>	<u>\$1,000.00</u>
<u>Valentines Day Grams Fundraiser</u>	<u>\$500.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$11,500.00

IV. Approved budgeted expenditure: _____

V. Proposed amended expenditures: _____

<u>Field Trip Expenses</u>	<u>\$2,000.00</u>
<u>Postage</u>	<u>\$50.00</u>
<u>Robotics</u>	<u>\$4,250.00</u>
<u>Academic Bowl</u>	<u>\$1,250.00</u>
<u>Clothing for GT teams</u>	<u>\$1,000.00</u>
<u>Workshops/Trainings</u>	<u>\$1,500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$10,050.00

V. Ending Cash Balance \$1,450.00

[Signature] _____ Sponsor
 Signature of Teacher/Sponsor Position

[Signature] _____
 Signature of Principal/School Activity Custodian

[Signature]

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Athletics Site Number 706

Account Name and Number High School Cheer

Assigned Project Reporting 882

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

I. Beginning Cash Balance	\$7,810.84
II. Approved budgeted receipts:	\$0.00
III. Proposed amended receipts:	
<u>Cheer Showcase / Gate Fees / Team Entry Fee</u>	<u>\$5,000.00</u>

TOTAL RECEIPTS \$12,810.84

IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:	
<u>Concession</u>	<u>\$1,500.00</u>

TOTAL EXPENSES \$1,500.00

V. Ending Cash Balance \$19,121.68

Paula Miller Head Coach
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

[Signature]

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NHS Choir #905

Assigned Project Reporting _____

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

I. Beginning Cash Balance	\$0.00
II. Approved budgeted receipts:	\$13,500.00
III. Proposed amended receipts:	

<u>Food Fundraisers</u>	\$1,500.00
<u>Brochure Fundraisers</u>	\$2,000.00
<u>Garage Sales/ raffles</u>	\$3,000.00
<u>choir fees and contest fees</u>	\$2,000.00
<u>talent show, madrigal feast, broadway benefit</u>	\$1,000.00
<u>singing telegrams, tape/cd sale, performances</u>	\$1,000.00
<u>Fun Run, Carnival, Haunted house</u>	\$1,000.00
<u>Donations, Tickets, performances</u>	\$1,500.00
<u>pics, opera tickets, shirt sales</u>	\$1,000.00

TOTAL RECEIPTS \$14,500.00

IV. Approved budgeted expenditure: \$13,500.00

V. Proposed amended expenditures:

<u>fundraiser payments</u>	\$2,000.00
<u>garment bags, uniforms, shoes, hat, props</u>	\$200.00
<u>contest fees, conv. Fees, hotels, supplies</u>	\$2,900.00
<u>music, scripts, tapes, cds</u>	\$4,100.00
<u>dance teacher and equipme / accompanist fees</u>	\$2,000.00
<u>awards/gifts/refreshments/décor</u>	\$2,000.00
<u>classroom supplies</u>	\$300.00
<u>performancesa, shows, nammy supplies, décor</u>	\$200.00
<u>all state and contest fees, music</u>	\$500.00
<u>Trip and bus fees</u>	\$100.00
<u>Choir trip expenses</u>	\$200.00

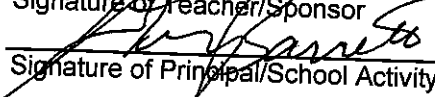
TOTAL EXPENSES \$14,500.00

V. Ending Cash Balance _____




 Signature of Teacher/Sponsor

TEACHER
 Position



 Signature of Principal/School Activity Custodian



AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Class of 2023 - 912

Assigned Project Reporting _____

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

I. Beginning Cash Balance	<u>July 1, 2021</u>	<u>\$540.00</u>
II. Approved budgeted receipts:		<u>\$0.00</u>
III. Proposed amended receipts:		

<u>Clothing Sales</u>	<u>\$1,000.00</u>
<u>Powderpuff</u>	<u>\$1,500.00</u>
<u>Misc. Fundraisers</u>	<u>\$500.00</u>
<u>Prom Sales</u>	<u>\$12,000.00</u>
<u>District T Shirts</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$16,000.00

IV. Approved budgeted expenditure: \$16,540.00

V. Proposed amended expenditures:

<u>Clothing</u>	<u>\$1,500.00</u>
<u>Misc. Fundraisers</u>	<u>\$1,450.00</u>
<u>Prom</u>	<u>\$10,000.00</u>
<u>Fundraiser Expenses</u>	<u>\$1,450.00</u>
<u>Powderpuff</u>	<u>\$140.00</u>
<u>Donations</u>	<u>\$2,000.00</u>

TOTAL EXPENSES \$16,540.00

V. Ending Cash Balance June 30, 2022 \$0.00

Katelynn Walker
Signature of Teacher/Sponsor

TEACHER
Position

[Signature]
Signature of Principal/School Activity Custodian

[Signature]

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name NHS Site Number 705

Account Name and Number Class of 2022 913

Assigned Project Reporting _____

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

I. Beginning Cash Balance _____	<u>\$0.00</u>
II. Approved budgeted receipts:	<u>\$0.00</u>
III. Proposed amended receipts:	
<u>Donations</u>	<u>\$1,000.00</u>
<u>Food/Product Sales</u>	<u>\$2,000.00</u>
<u>Clothing Sales</u>	<u>\$1,500.00</u>
<u>School Dances</u>	<u>\$5,000.00</u>
<u>Assemblies</u>	<u>\$1,000.00</u>
<u>Powder Puff</u>	<u>\$2,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$12,500.00

IV. Approved budgeted expenditure: \$0.00

V. Proposed amended expenditures:	
<u>Fundraiser Expenses</u>	<u>\$1,500.00</u>
<u>Class Shirts</u>	<u>\$1,500.00</u>
<u>Awards/Gifts/Décor</u>	<u>\$1,000.00</u>
<u>School Dances</u>	<u>\$5,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$9,000.00

V. Ending Cash Balance June 30, 2022 _____

<u>Heather Dominey</u>	<u>Staff</u>
Signature of Teacher/Sponsor	Position

[Signature]
Signature of Principal/School Activity Custodian

[Signature]

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705

Account Name and Number THESPIANS #927

Assigned Project Reporting _____

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

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

<u>SHIRTS</u>	<u>\$300.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
<u>TICKET SALES</u>	<u>\$4,000.00</u>
<u>CONCESSIONS</u>	<u>\$400.00</u>
<u>PRODUCT SALES</u>	<u>\$1,000.00</u>
<u>ADVERTISING</u>	<u>\$1,000.00</u>
<u>RAFFLE</u>	<u>\$500.00</u>
<u>SNACK SALES</u>	<u>\$500.00</u>

TOTAL RECEIPTS \$7,950.00

IV. Approved budgeted expenditure: \$6,840.00

V. Proposed amended expenditures:

<u>TOURNAMENT FEES</u>	<u>\$200.00</u>
<u>ROYALTY FEES</u>	<u>\$200.00</u>
<u>SHIRTS</u>	<u>\$200.00</u>
<u>SET SUPPLIES</u>	<u>\$1,000.00</u>
<u>RECEIPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENDITURES</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$200.00</u>
<u>PROGRAM EXPENSES</u>	<u>\$4,000.00</u>

TOTAL EXPENSES \$6,840.00

V. Ending Cash Balance _____

Kevan Dunkerberg	TEACHER
Signature of Teacher/Sponsor	Position

Signature of Principal/School Activity Custodian



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number ART II # 931

Assigned Project Reporting _____

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

II. Fundraisers and Estimated Revenue:

Donations	\$250.00
Art Fees	\$1,200.00
Art Sales	\$250.00
Face Painting	\$100.00
Art Workshops	\$300.00
food/product sales	\$1,000.00

TOTAL RECEIPTS \$3,100.00

III. Total Beginning Cash Balance Plus Receipts #REF!

IV. Expenditures and Estimated Amounts:

ART SUPPLIES	\$800.00
FIELD TRIPS	\$200.00
ART EQUIPMENT	\$200.00
TEACHERS WORKSHOP	\$300.00
TEACHER TRIP EXP / STUDENTS IN NEED	\$500.00
ART TECHNOLOGY	\$200.00
VISITING ARTISTS	\$300.00
ART CONTEST FEES	\$100.00
AWARDS/GIFTS/DÉCOR/REFRESHMENTS	\$200.00
ART EXHIBIT SUPPLIES	\$84.45
ART SALES	\$200.00

TOTAL EXPENSES \$3,084.45

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Broadcast

Assigned Project Reporting _____

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

II. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$250.00</u>
<u>Clothing Sales</u>	<u>\$750.00</u>
<u>Dues</u>	<u>\$525.00</u>
<u>Product Sales</u>	<u>\$500.00</u>
<u>Food Sales</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$2,525.00

IV. Expenditures and Estimated Amounts:

<u>Workshops</u>	<u>\$975.00</u>
<u>Homecoming Candidates</u>	<u>\$70.00</u>
<u>Meals</u>	<u>\$100.00</u>
<u>Awards</u>	<u>\$200.00</u>
<u>Audio and Video Equipment</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,345.00



 Signature of Teacher/Sponsor

 SIGNATURE OF ATHLETIC DIRECTOR

 Sponsor
 Position

April [Signature]



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Esports

Assigned Project Reporting _____

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

II. Fundraisers and Estimated Revenue:


<u>Donations</u>	<u>\$250.00</u>
<u>Clothing Sales</u>	<u>\$1,000.00</u>
<u>Video Game Tournaments</u>	<u>\$4,000.00</u>
<u>Dues</u>	<u>\$100.00</u>
<u>Food Sales</u>	<u>\$1,000.00</u>
<u>Product Sales</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$7,350.00

IV. Expenditures and Estimated Amounts:

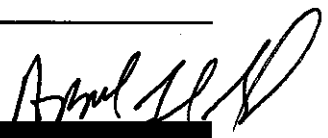
<u>Tournament Entry Fees</u>	<u>\$1,000.00</u>
<u>Equipment</u>	<u>\$5,000.00</u>
<u>Awards / Gifts</u>	<u>\$400.00</u>
<u>Meals</u>	<u>\$500.00</u>
<u>Homecoming Candidates</u>	<u>\$70.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$6,970.00


 _____ Coach
 Signature of Teacher/Sponsor Position



 SIGNATURE OF ATHLETIC DIRECTOR





SCHOOL BOARD MEMBERS TERM OF OFFICE

It is the policy of the Noble Board of Education that as mandated by Oklahoma Statute, Title 26, Section 13A-103, a general election, held for the purpose of electing a member or members of the board of education, shall be held on the first Tuesday in April, unless another date is established by the state legislature. Every candidate for a position on the board shall file a notification and declaration for that office with the Cleveland County election board between the hours of 8 a.m. on the first Monday in December and 5 p.m. on the following Wednesday. A primary election shall be held if more than two candidates file for a board seat on the second Tuesday in February. A candidate receiving more than fifty percent of the votes cast in the primary election will be elected to the office. If no candidate receives more than fifty percent of the votes cast in the primary election, then the two candidates with the highest number of votes shall appear on the ballot at the general election.

To be eligible to file a notification and declaration of candidacy, the prospective candidate must have been a registered voter in the election district, or ward, and a resident residing within said election district for at least six months immediately preceding the filing period. No person is eligible to be a candidate or to be elected to a board of education unless the person has been awarded a high school diploma or certificate of high school equivalency.

Board members shall be elected to serve a term of ~~(option: pick the applicable term for your school board as set by statute: three, four, or five)~~ **five** years or until such time as their successors are duly appointed or elected and have qualified as prescribed by law. Terms of office shall be staggered so that one member shall retire from the board each year.

A vacancy on the board of education will occur by law when a board member:

1. Dies;
2. Resigns;
3. Moves out of the school district;
4. Fails to timely complete required workshop hours;
5. Is convicted of any felony or any offense involving a violation of the member's official oath;
6. Pleads guilty or nolo contendere to a felony or any offense involving a violation of the member's oath;
7. Abandons the office; or,
8. Assumes the duty of a second public office when the holding of such office and being a board member violates the dual office-holding provisions of the law. This does not apply to any elected or appointed member of a local school board who is a member or an officer of a volunteer fire department; and directors or officers of a rural water district, chiefs of municipal fire departments or rural fire districts who are appointed or elected to an unsalaried office, except where the duties of the office would create a conflict of interest.
9. Ceases to be a resident of the board district or ward for which the person was elected.

The board of education shall determine if and when a vacancy occurs on the board. Such vacancy shall be filled by appointment and the appointee shall serve until the next regular election if the person is appointed to fill such vacancy in the first half of the term of office for the board position. If the person is appointed to fill such vacancy after the first half of the term of office for the board position, then the appointee shall serve for the balance of the unexpired term. If no one is appointed within sixty (60) days of the date the board declared the seat vacant, a special election shall be held and the elected member shall fill the vacancy for the unexpired term.

SCHOOL BOARD MEMBERS, TERM OF OFFICE (Cont.)

If vacancies occur which result in the loss of a quorum of the board of education, the Governor shall appoint a member or members necessary to constitute a quorum of the board of education. Such appointment shall be for the remainder of the term of office for that seat.

Each board member is expected to attend all board meetings. If an emergency situation should arise which will prevent a board member from attending a scheduled meeting, the board member should notify the board president or the superintendent. Three or more consecutive unexcused absences from board meetings may constitute abandonment of office and the board may declare the position vacant and fill the vacancy as prescribed by law.

**REFERENCE: 26 O.S. §13A-103, §13A-110
51 O.S. §6
70 O.S. §5-107A
70 O.S. §13A-105, §13A-110**

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 ~~\$100,000~~ \$50,000 for the purpose of erecting a building or making any improvements on school buildings ~~or construction trade contracts or subcontracts exceeding \$50,000~~ 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 equal to~~ \$50,000 ~~but less than \$100,000~~ 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, contracts between \$25,000 and \$50,000 shall be let and awarded to the lowest responsible bidder by receipt of written bids.~~ 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 bone fide 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 ~~\$100,000~~ \$50,000 shall be split into partial contracts involving sums below ~~\$100,000~~ \$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 (Cont.)

For the purposes of the Public Competitive Bidding Act, where total payments of principal and interest are anticipated to exceed ~~\$100,000~~ ~~\$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

GRADUATION REQUIREMENTS

The Noble Board of Education recognizes that a 12-year course of study in certain specific subject areas has proven to be beneficial in assisting students to become productive citizens and to prepare for advanced study. Therefore, it is the policy of the board of education that a minimum of 23 units of credit be earned in the subject areas listed below to be eligible for graduation. All students, in order to graduate from an Oklahoma public school, will be required to complete the “college preparatory/work ready curriculum units or sets of competencies” at the secondary level. A student will be allowed to enroll in the core curriculum in lieu of the requirements of the college preparatory/work ready curriculum upon the written approval of the parent or legal guardian of the student. Current state graduation requirements will be deemed to be the “core curriculum” option. The “college preparatory/work ready curriculum” will include the following:

4 units of English to include Grammar, Composition, Literature, or any English course approved for college admission requirements;

3 units of mathematics, limited to Algebra I, Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Advanced Placement Statistics or any mathematics course with content and/or rigor above Algebra I and approved for college admission requirements;

3 units of laboratory science, limited to Biology, Chemistry, Physics, or any laboratory science course with content and/or rigor equal to or above Biology and approved for college admission requirements;

3 units of history and citizenship skills, including one unit of American History, one-half unit of Oklahoma History, one-half unit of United States Government and one unit from the subjects of History, Government, Geography, Economics, Civics, or Non-Western culture and approved for college admission requirements;

2 units of the same **world foreign** or non-English language or two units of computer technology approved for college admission requirements, whether taught at a high school or technology center school, including computer programming, hardware, and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing courses;

1 additional unit selected from the above categories or career and technology education courses, concurrently enrolled course, Advanced Placement courses or International Baccalaureate courses approved for college admission requirements; and

1 unit or set of competencies of fine arts, such as music, art, or drama, or 1 unit or set of competencies of speech.

In order to graduate from the district with a standard diploma, students shall complete the following core curriculum units at the secondary level:

GRADUATION REQUIREMENTS (Cont.)**Science**

- 3 units or sets of competencies of laboratory science approved for college admission requirements:
- 1 unit or set of competencies of life science, meeting the standards for Biology I;
 - 1 unit or set of competencies of physical science, meeting the standards for Physical Science, Chemistry or Physics; and
 - 1 unit or set of competencies from the domains of physical science, life science or earth and space science such that content and rigor is above Biology I or Physical Science.

Language Arts

- 4 units or sets of competencies
- 1 unit of Grammar and Composition and
 - 3 units which may include
 - American Literature
 - English Literature
 - World Literature
 - Advanced English Courses
 - Other English courses with content and/or rigor equal to or above grammar and composition

Social Studies

- 3 units or sets of competencies
- 1 unit of United States History
 - ½ to 1 unit of United States Government
 - ½ unit of Oklahoma History
 - ½ unit to 1 unit which may include:
 - World History
 - Geography
 - Economics
 - Anthropology
 - Other social studies courses with content and/or rigor equal to or above United States History, United States Government, and Oklahoma history

Mathematics

- 3 units or sets of competencies
- 1 unit of Algebra I¹ and
 - 2 units which may include:
 - Algebra II
 - Geometry¹
 - Trigonometry
 - Math Analysis or Precalculus
 - Statistics and/or Probability
 - Calculus
 - Computer Science or acceptance and successful completion of one (1) year of a full-time, three-hour career and technology program leading to an industry credential/certificate or college credit. The list of accepted industry valued credentials shall be reviewed annually and updated at least every three (3) years by the State Board of Career and Technology Education.
 - Intermediate Algebra
 - Mathematics of Finance
 - Contextual mathematics courses that enhance technology preparation whether taught at a (1) comprehensive high school, or (2) technology center school when taken in the tenth, eleventh, or twelfth grade, taught by a certified teacher, and approved by the State Board of Education and the district board of education
 - Mathematics courses taught at a technology center school by a teacher certified in the secondary subject area when taken in the tenth, eleventh, or twelfth grade upon approval of the State Board of Education and the district board of education
 - Other mathematics courses with content and/or rigor equal to or above Algebra I
 - A science, technology, engineering and math (STEM) block course.

GRADUATION REQUIREMENTS**(Cont.)****The Computer Education**

1 unit or set of competencies which may include, but is not keyboarding or typing classes

limited to, courses in Visual Arts and General Music and 1 unit or set of

Electives

8 units or sets of competencies

In addition to the curriculum requirements, students shall complete the requirements for a personal financial literacy passport as set forth in the Passport to Financial Literacy Act.

All students are strongly encouraged to complete two units or sets of competencies of foreign language classes and two units or sets of competencies of physical and health education as part of the core curriculum.

Credit may be given for the above-referenced classes when the courses are taken in the seventh or eighth grades if the teachers are certified or authorized by law to teach the subjects for high school credit and the required course rigor is maintained.

Courses offered by a supplemental education organization that is accredited by a national accrediting body and that are taught by a certified teacher and which provide for the teaching and learning of the appropriate skills and knowledge in the OAS (Oklahoma Academic Standards) may, upon approval of the State Board of Education and the school district board of education, be counted for academic credit and toward meeting state graduation requirements.

No student will be allowed to receive credit more than once for completion of the same unit or sets of competencies. All of the above-referenced classes may not be offered by the district. However, sufficient courses shall be offered to allow students to meet the graduation requirements during the secondary grade years of the student.

The remaining units need to consist of coursework designed to meet the individual needs and interests of the student. However, all students in grades nine through twelve are required to enroll in a minimum of six periods, or the equivalent in block scheduling, of rigorous academic and/or rigorous vocational courses each day, which may include arts, vocal and instrumental music, speech classes, and physical education classes.

Students who transfer into this school district from out of state after their junior year of high school shall not be denied, because of differing graduation requirements, the opportunity to be awarded a standard diploma. This applies to students who would be unable to meet the specific graduation requirements listed above without extending the date of graduation. Exception from the graduation requirements will be based on rules established by the State Department of Education. All exceptions and the reasons therefor shall be reported to the State Department of Education on or before July 1 of each year.

All course credit earned through examination by students in required curriculum areas shall be appropriately noted on the student's transcript and/or student record. Completion may be recorded with a letter grade or pass notation, credits earned by a student through examination in accordance with the provisions of 210:35-27-2 shall be transferrable to or from any other school district within the State of Oklahoma in which the student was enrolled, is currently enrolled, or

GRADUATION REQUIREMENTS (Cont.)

may be enrolled. Credit for units of secondary coursework in curriculum areas required for graduation count toward meeting the requirements for the high school diploma.

Beginning with the 2015-2016 school year, all students shall be required to receive instruction in cardiopulmonary resuscitation (CPR) and the awareness of the purpose of an automated external defibrillator at least once between ninth grade and high school graduation. A school administrator may waive this requirement for an eligible student who has a disability. A student may also be excused from this requirement if a parent or guardian of the student objects in writing.

Students who start ninth grade prior to or during the 2016-2017 school year All students will be required to complete an assessment in order to graduate with a standard diploma. The assessment required will be one that is required or has been required by the Oklahoma School Testing Program or an alternate assessment as approved by the superintendent.

The highest-achieved score on the assessment and any business and industry-recognized endorsements attained will be reflected on the student's transcript.

Beginning with ninth graders in the 2021-2022 school year, in order to graduate from a public high schools accredited by the State Board of Education, students shall pass the United States naturalization test. The United States naturalization test shall be provided at least once per school year, beginning as early as eighth grade. Students may retake the exam upon request and as often as desired until earning a passing score. A passing score shall be 60 out of 100 questions. The district shall exempt students with disabilities who individualized education program (IEP), consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternative Assessment Program (OAAP).

REFERENCE: 70 O.S. § 11-103.2c
70 O.S. § 11-103.6
70 O.S. § 1210.199
70 O.S. § 1210.508

OPEN TRANSFER POLICY
TRANSFERS AND ASSIGNMENTS
STUDENT TRANSFERS

It is the policy of the Noble Board of Education that any application for open transfer will be reviewed by the superintendent or designee and considered on a first-come, first-served basis. The superintendent shall have final authority to approve or deny a transfer application pursuant to the criteria listed in this policy. Applications may be obtained from the superintendent and shall be filed with the office of the superintendent during regular business hours of the school district beginning April 1 and ending no later than May 31 in the school year preceding the school year for which the transfer is desired. Written application for any transfer shall be made by the parent(s) of the student and filed with the superintendent of the district. For purposes of the Education Open Transfer Act, the term "parent" means the parent of the student or person having custody of the student or a competent student having reached the age of majority.

By May 31, the superintendent shall notify the resident school district that a student enrolled in the resident school district has filed an application for transfer.

The board of education shall vote to approve or deny the application for transfer not later than July 15. Transfer applications shall be reviewed by the board of education in executive session in order to protect the confidentiality of student records. However, the vote to approve or to deny the application for transfer shall take place in open session. The district shall not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability. Notwithstanding the provisions of the Education Open Transfer Act, transfers of children with disabilities shall be granted as authorized in Section 13-103 of Title 70 of the Oklahoma Statutes. All transfer applications will be approved or denied subject to the following criteria:

1. Availability of Programs;

2. Staffing Availability;

If accepting the transfer will require the addition of personnel, the transfer application will be denied.

3. Transfer requests will be accepted by the school district as space allows;

4. Disciplinary Record;

Discipline records of students transferring to this school will be requested as part of the student's records. It shall be within the discretion of the board of education, based upon the student's records, as to whether a transfer will be approved or denied. As a general rule, students with poor discipline or attendance records or those deemed "not in good standing" at their former school will not be approved for transfer to this district.

5. Adjudication as a Juvenile Sex Offender.

On or before September 1, the superintendent shall file a copy of a list of students granted transfer showing the resident school district and grade level of all students granted transfer with the State Board of Education and each resident school district.

On an adequate showing of emergency, the superintendent may make and order a transfer, subject to approval by the State Board of Education. An emergency shall include only:

1. The destruction or partial destruction of a school building;

OPEN TRANSFER POLICY, TRANSFERS AND ASSIGNMENTS (Cont.)**STUDENT TRANSFERS (Cont)**

2. The inability to offer the subject a student desires to pursue, if the student becomes a legal resident of a school district after February 1 of the school year immediately prior to the school year for which the student is seeking the transfer;
3. A catastrophic medical problem of a student, which for purposes of this section shall mean an acute or chronic serious illness, disease, disorder, or injury which has a permanently detrimental effect on the body's system or renders the risk unusually hazardous;
4. The total failure of transportation facilities;
5. The concurrence of both the sending and receiving school districts;
6. The unavailability of remote or on-site Internet-based instruction by course title in the district of residence for a student identified as in need of drop-out recovery or alternative education services, provided such student was enrolled at any time in a public school in Oklahoma during the previous three school years; or
7. The unavailability of a specialized deaf education program for a student who is deaf or hearing impaired.
8. When a student has been the victim of harassment, intimidation, and bullying as defined in 70 O.S. § 24-100.3, and the receiving school district has verified that:
 - (i) The student has been the victim of harassment, intimidation, or bullying; and
 - (ii) The sending school district was notified of the incident or incidents prior to the filing of the application for transfer.

A child who has reached the age of four (4) on or before September 1 of the school year, and resides in a district that does not offer an early childhood program may be granted a transfer into the district provided the physical facilities and teaching personnel can accommodate the child. The district may also refuse to accept the nonresident child if the district determines the child is not ready for the district's early childhood education program.

A child whose family relocates from the school district may continue attendance to the end of the current school year provided the student began the school year in the school district.

Students transferring to the district between school years shall be admitted to the next higher grade upon meeting entrance requirements and showing evidence of having completed the preceding grade. Students transferring from private, non-accredited schools shall be tested and placed accordingly.

Any student residing in a school district that does not offer the grade that such child is entitled to pursue shall be entitled to be transferred to any school district inside or outside of the transportation area in which such student resides which offers the grade which he is entitled to pursue. Such transfer shall be automatically approved.

Except for a child in the custody of the Department of Human Services in foster care, no student shall be permitted an open transfer more than once in any school year.

Any brother or sister of such transferred student may apply to attend the same said school system.

OPEN TRANSFER POLICY, TRANSFERS AND ASSIGNMENTS (Cont.)**Student Transfers (Cont.)**

Any parent, guardian, person, or institution having care and custody of a child who pays ad valorem tax on real property in this district, but does not reside in this district; may, with approval of the superintendent or designee, enroll the child in this district and receive a credit on the nonresident tuition fee equal to the amount of the ad valorem tax paid for school district purposes provided the credit shall not exceed the total amount required for the tuition payment.

Should the board of education determine that cancellation of a previously approved transfer is in the best interest of the district, the resident district and the parents/guardian of the student shall be notified of the cancellation. Such notice shall be made by July 15 prior to the school year for which the cancellation is applicable.

The transfer of a child with disabilities for three consecutive years creates an automatic and permanent transfer to this school district.

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

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

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

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

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by [Section 163.2](#) of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or

Student Transfers (Cont.)

c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

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

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

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

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

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

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

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

During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the

Student Transfers (Cont.)

denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

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

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

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

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

THIS POLICY REQUIRED BY LAW.

**EXTRACURRICULAR ACTIVITIES
EMERGENCY MEDICAL SERVICES**

The Noble Board of Education and Noble Fire & EMS have developed and prepared a plan for the provision of emergency medical services at athletic events or activities held at school district facilities. The plan shall be reviewed and updated annually as appropriate. The plan is on file with the school district and with the emergency medical provider.

1. Maps and directions with appropriate contact information for emergency management services;
2. An assigned medical administrator who is a current school employee such as a coach, administrator, or athletic director;
3. Defined responsibilities and designated personnel on-site which includes medical and school officials; and
4. A listing of medical equipment available and the location of the nearest automated external defibrillator if one is available.

The Emergency Action Plan will be posted in each facility and distributed to all school officials involved in athletic practices, events, or activities held at school district facilities. Prior to each athletic event or activity where there are athletes participating from visiting schools, the Emergency Action Plan is required to be digitally transmitted to the visiting school administrator or coach or it may be posted on the school district’s website.

The plan is to be reviewed, updated, and rehearsed annually with school officials and local emergency medical service providers and should be on file with the school district and with emergency management officials. The Emergency Management Plan will need to be updated to reflect any potential significant changes that would affect implementation of the plan.

LEGAL REFERENCE: 70 O.S., § 27-104

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

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

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

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

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

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

The district hereby designates the Assistant Superintendent as the employee responsible for receiving complaints. Complaints may be provided via telephone at 405-872-3452 or via mail at Noble Public Schools, PO Box 499, Noble, OK, 73068. This contact information shall also be accessible on the school district's website.

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

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within ninety (90) days of receipt of a claim. Within thirty (30) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

PROHIBITION OF RACE AND SEX DISCRIMINATION, Con't

No individual shall be retaliated against for (1) filing a complaint; or (2) the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations. Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

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

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

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

**A policy on this issue is required by the
Standards of Accreditation for Oklahoma Schools
Effective July of 2021**

PROHIBITION OF RACE AND SEX DISCRIMINATION, Con't

The district may interview the following individuals:

I, _____, attest that the information that I have provided above is correct and accurate.

Complainant

TRANSFERS FOR SPECIAL EDUCATION STUDENTS

If a transfer application is received for a child with disabilities to a school district other than the district of residence of the child pursuant to the Education Open Transfer Act the following provisions shall apply:

1. The school district shall establish availability of the appropriate program, staff, and services prior to approval of the transfer;
2. Prior to the approval of the transfer of a child on an individualized education program (IEP), a joint IEP conference shall be required between the district of residence and the receiving district; and
3. Upon approval of the transfer, the receiving district shall claim the child in the average daily membership for state and for federal funding purposes and shall assume all responsibility for education of the child. For state funding purposes, the State Department of Education shall include the appropriate grade level weight and all category weights to which the pupil is assigned pursuant to the provisions of Section 18-201.1 of this title when calculating State Aid pursuant to the provisions of Section 18-200.1 of this title, regardless of whether the receiving district provides education to the student using traditional in-class means or via online instruction. When applicable, the receiving district may apply to the Oklahoma Special Education Assistance Fund for assistance in meeting any extraordinary costs incurred.

REFERENCE: 70 O.S. §13-103

**STUDENT TRANSFERS FOR
CHILDREN OF TEACHERS**

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

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

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

Miscellaneous Hourly 2021-22 School Year

Revision 11/08/2021

Summer Student workers: \$8.00

Summer CN: Managers-\$16, Helpers-\$14

Summer Drivers: \$14

Summer Secretaries: \$14

Summer School Teachers: \$25.00

Summer School Admin: \$28

Drivers Ed Teachers: \$20.00

Summer Pride: \$10-11

Summer Computer Technicians: \$15.00

Certified Tutors/Homebound: \$20.00

Saturday School: \$18.00

Lunch Detention: (HS) \$10.00 (Certified)

Gate Workers: (All) \$16.00

Clock Workers: Cert: \$20.00

Chain Gang: \$10

Security: (Athletic Events) \$20.00-\$25.00(police officers)

EMT's: (Athletic Events) \$25

Officials: Metro Association Pay Scale

Substitute Teachers: Cert \$70.00 daily, Non cert \$60.00 daily

~~Hourly Substitute: \$8.00~~ Substitute Child Nutrition worker: Negotiated CN helper pay, zero years

Non-Cert long term sub: on teacher assistant scale

Cert long term sub: \$100 daily (no lesson planning) \$174 daily (with lesson planning)

Substitute Drivers: Negotiated Driver Pay, zero years

Hosted athletic event (administration of event): \$50-200 DAILY DEPENDING ON GAME

*Approved by Board
November 11/18/21
[Signature]*

Frank Solomon

From: Cody Moser <cody@emmausokc.org>
Sent: Wednesday, November 3, 2021 11:16 AM
To: Frank Solomon
Subject: [EXTERNAL] Transportation Request

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

Mr. Solomon,

We are needing a bus and driver for the following dates:

November 12th:

Pick-Up 6:15 PM

@Emmaus Baptist Church (16001 S Western Ave, OKC, OK 73170)

Drop-Off 8:15 PM

@ Falls Creek Baptist Conference Center (6714 Hwy 77D, Davis, OK 73030)

November 14th:

Pick-Up 2:30 PM

@ Falls Creek Baptist Conference Center (6714 Hwy 77D, Davis, OK 73030)

Drop-Off 4:00 PM

@Emmaus Baptist Church (16001 S Western Ave, OKC, OK 73170)

Tell your driver we want to bless them for doing this for us.

Let me know if you are able to do this. Thanks!

Cody Moser
Student Pastor, Emmaus Baptist Church

Notice:

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

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

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

*Armed
11/3/21*

JOB TITLE	LAST NAME	FIRST NAME	STIPEND
ENGLISH	ALGER	MANUELA	\$ 600.00
ASSISTANT HS PRINCIPAL (11 month)	ALLEN	JEFF	\$ 600.00
COUNSELOR	ANDERSON	APRIL	\$ 600.00
1ST GRADE	ANDREWS	JULIE	\$ 600.00
SOCIAL STUDIES	ANGLIN	BRAD	\$ 600.00
SPECIAL ED. TEACHING ASST.	ANTHONY	MORGAN	\$ 600.00
KINDERGARTEN	ARAGON	AMANDA	\$ 600.00
BUS MONITOR	ARMBRISTER	JACOB	\$ 600.00
BUS MONITOR	ARMBRISTER	MAELEE	\$ 600.00
TRANSPORTATION DIRECTOR	ARMBRISTER	SHIRLEY	\$ 600.00
Mechanic Helper II	ARMBRISTER	STEVEN	\$ 600.00
BAND DIRECTOR	ASBURY	TRISTIANNNE	\$ 600.00
3RD GRADE	ATKINSON	JANA	\$ 600.00
MATH	AUGHTRY	JONNIE	\$ 600.00
4TH GRADE	AWTREY	PATRICIA	\$ 600.00
READING	BAKER	MATTHEW	\$ 600.00
ELEMENTARY PRINCIPAL	BAREFOOT	MIKE	\$ 600.00
COOK	BARNES	DONNA	\$ 600.00
SPECIAL EDUCATION	BARNETT	KENDRA	\$ 600.00
COUNSELOR	BARRETT	AMY	\$ 600.00
HS PRINCIPAL	BARRETT	STEVE	\$ 600.00
LIBRARIAN	BARTON	LINDA	\$ 600.00
PRE-K	BASURTO	DIANA	\$ 600.00
ENGLISH / READING	BATES	MILDRED	\$ 600.00
BUS DRIVER	BAXTER-RAINS	CHARLOTTE	\$ 600.00
TECHNOLOGY DIRECTOR	BAZE	AUSTIN	\$ 600.00
ASST. BAND DIRECTOR	BEAR	DONNA	\$ 600.00
HELPER	BEAR	JOHNSON	\$ 600.00
STEAM / SCIENCE	BECKNEL	CODEE	\$ 600.00
ADMINISTRATIVE ASSISTANT	BLACK	JENNIFER	\$ 600.00
SPECIAL ED. TEACHING ASST.	BOENSCH	CANDYCE	\$ 600.00
SOCIAL STUDIES	BOREN	EVAN	\$ 600.00
Custodian I	BOWLES	KEVIN	\$ 600.00
PRE-K ASST.	BOWSHER	THRESA	\$ 600.00
SOCIAL STUDIES	BRADLEY	NANCY	\$ 600.00
PHYSICAL EDUCATION	BRADLEY	DEWAYNE	\$ 600.00
TEACHING ASSISTANT	BRADLEY	SCOTT	\$ 600.00
SECRETARY	BRAY	SARAH	\$ 600.00
1ST GRADE	BREWER	JULIE	\$ 600.00
LIBRARIAN	BROSELOW	CHRISTINE	\$ 600.00
SPECIAL ED. TEACHING ASST.	BROSWICK	REBECA	\$ 600.00
LIBRARIAN	BURNS	HOLLY	\$ 600.00
PHYSICAL EDUCATION	BURNS	TIFFANY	\$ 600.00
HELPER	BURNS	APRIL	\$ 600.00
LPN	BURRALO	ALISSA	\$ 300.00
MANAGER	BUSBEE	BRENDA	\$ 600.00

ELEMENTARY PRINCIPAL	BUSICK	JANICE	\$ 600.00
SOCIAL STUDIES	BYRD	KASSIE	\$ 600.00
SPECIAL EDUCATION	CARSON	TERRIE	\$ 600.00
LIBRARY ASST.	CHRISTIAN	PATSY	\$ 300.00
COUNSELOR	CHRISTIENSEN	TORI	\$ 600.00
BUS DRIVER	CHURCHWELL	SHANNON	\$ 600.00
SOCIAL STUDIES	CLARK	JOHN	\$ 600.00
SPANISH	CLARK	CANDICE	\$ 600.00
BUS DRIVER	CLARK	DARYL	\$ 600.00
TITLE I FULL-TIME	CLARK	DEBBIE	\$ 600.00
SPECIAL ED. TEACHING ASST.	CLAUNTS	MATTHEW	\$ 600.00
PRE-K	CLEMENT	JENNIE	\$ 600.00
PRINIPAL VIRTUAL(11 month)	CLEMENT	ROGER	\$ 600.00
3RD GRADE	CLEMENTS	RHONDA	\$ 600.00
KINDERGARTEN	CLEVELAND	ERICA	\$ 600.00
SPECIAL ED. TEACHING ASST.	CLINE	VIVIAN	\$ 600.00
MANAGER	COATS	CHERYL	\$ 600.00
SCIENCE	COLE	MARSHALL	\$ 600.00
TECH CONNECT	COLWELL	MATTHEW	\$ 600.00
BUS DRIVER	CONKLING	RALPH	\$ 600.00
TEACHING ASSISTANT	CONLEY	FRED	\$ 600.00
English	COOK	KATINA	\$ 600.00
SOCIAL STUDIES	COOMBS	KEITH	\$ 600.00
MATH	COX	TROY	\$ 600.00
CONTRACT SUB / ASST.	COX	KAYLA	\$ 600.00
TITLE I FULL-TIME	COX	NIKKI	\$ 600.00
SOCIAL STUDIES	CRAWFORD	SAMANTHA	\$ 600.00
ASSISTANT MS PRINCIPAL (10 month)	CRAWLEY	RAY	\$ 600.00
English	CRETSINGER	REBECCA	\$ 600.00
SPECIAL EDUCATION	CUNNINGHAM	SUSIE	\$ 600.00
ELEMENTARY PRINCIPAL	CURRY	JULIE	\$ 600.00
LONG TERM SUB	DAILEY	MAGGIE	\$ 300.00
LPN	DANIEL	JESSICA	\$ 300.00
1ST GRADE	DAVIDSON	JORDAN	\$ 600.00
TECH CONNECT	DAVIDSON	KYLE	\$ 600.00
SPECIAL EDUCATION DIRECTOR	DAVIS	CYNTHIA	\$ 600.00
SPECIAL ED. TEACHING ASST.	DAVIS	BROOKE	\$ 600.00
ADMINISTRATIVE ASSISTANT	DAVIS	DONELLE	\$ 600.00
CUSTODIAN II	DAVIS	MORRIS	\$ 600.00
SECRETARY	DAVIS	TRINITY	\$ 600.00
MATH	DECKER	LECREATIA	\$ 600.00
HELPER	DEETER	THERESA	\$ 600.00
BUS DRIVER	DENNY	DAVID	\$ 600.00
SYSTEMS/NETWORK ADMIN	DILLNER	WAYNE	\$ 600.00
SECRETARY	DISMUKE	APRIL	\$ 600.00
SPECIAL EDUCATION	DOERNEMAN	GRETCHEN	\$ 600.00
SECRETARY	DOMINEY	HEATHER	\$ 600.00

SPECIAL ED. TEACHING ASST.	DONWERTH	WENDY	\$ 600.00
SPECIAL EDUCATION	DOTSON	BEVERLY	\$ 600.00
1ST GRADE	DOUMA	MAGGIE	\$ 600.00
ART	DRESSLER	KIKA	\$ 600.00
DRAMA	DUNKELBERG	KEVAN	\$ 600.00
KINDERGARTEN	DUNN	LAURA	\$ 600.00
PT CUSTODIAN	EMILY	HARDING	\$ 300.00
GERMAN	EPPS	CHELSEA	\$ 600.00
VIRTUAL COUNSELOR	EVANS	JAMIE	\$ 300.00
Maintenance II	EZELL	DAVID	\$ 600.00
Maintenance III	EZELL	DEREK	\$ 600.00
SPECIAL EDUCATION	FANMAN	RISA	\$ 600.00
ENGLISH	FARRIS	BROOK	\$ 600.00
INDIAN ED. FULL-TIME	FERGUSON	SHERRY	\$ 600.00
READING	FIELDS	TWYLA	\$ 600.00
5TH GRADE	FIFER	MADELINE	\$ 600.00
SECRETARY	FIPPS	KRIS	\$ 600.00
KINDERGARTEN	FLEENER	ASHLYN	\$ 600.00
TITLE I FULL-TIME	FLORES	JENNIFER	\$ 600.00
SPECIAL ED. TEACHING ASST.	FORBES COLLINS	DARLA	\$ 300.00
SCIENCE	FORD	CAROL	\$ 600.00
LPN	FORD	CHANDA	\$ 600.00
TITLE 1 FULL TIME	FORD	TAMARA	\$ 600.00
CAMPUS SECURITY	FORD	TERRY	\$ 600.00
SECRETARY	FOX	BRENDA	\$ 600.00
MATH REMEDIATION	FRITH	KRISTINE	\$ 600.00
NETWORK TECHNICIAN	FRITH	EDDIE	\$ 600.00
2ND GRADE	FUCHS	DENISE	\$ 600.00
VOCAL MUSIC	GARLING	TANYA	\$ 600.00
3RD GRADE	GATES	JESSICA	\$ 600.00
DEAN OF STUDENTS	GEORGE	GREG	\$ 600.00
MATH	GILBERT	LEE	\$ 600.00
LIBRARIAN	GILLESPIE	HEATHER	\$ 600.00
HELPER	GLENN	DORRIE	\$ 600.00
EXECUTIVE DIRECTOR	GRAY	NATHAN	\$ 600.00
COUNSELOR	GRAY	NATALIE	\$ 600.00
2ND GRADE	GRAYSON	JENNIFER	\$ 600.00
NURSE	GRISSOM	KENSEY	\$ 600.00
TITLE I FULL-TIME	HAGEN	ANGELA	\$ 600.00
ASST. CHILD NUTRITION DIRECTOR	HAINLINE	MARY	\$ 600.00
5TH GRADE	HAJEK	LYNDSAY	\$ 600.00
ENGLISH	HALEY	RENEE	\$ 600.00
Custodain I	HANSON	FLORENCE	\$ 300.00
SECRETARY	HARDRIDGE	DONNA	\$ 600.00
SECRETARY	HARMON	LAURA	\$ 600.00
ACCOUNTS PAYABLE	HARRIS	VICKIE	\$ 600.00
4TH GRADE	HAWKINS	DIANE	\$ 600.00

PRE-K ASST.	HAWKINS	CRYSTAL	\$ 600.00
BUS DRIVER	HEARD	VALERIE	\$ 600.00
3RD GRADE	HEATH	DEANNA	\$ 600.00
SPECIAL EDUCATION	HEIN	JAMES	\$ 600.00
MATH	HELTON	SUSAN	\$ 600.00
PART TIME LIBRARY AID	HERRON	CAROL	\$ 300.00
3RD GRADE	HIATT	KERI	\$ 600.00
ASSISTANT MS PRINCIPAL (11 month)	HIATT	BILLY	\$ 600.00
4TH GRADE	HICKS	CAROL	\$ 600.00
FACS	HILLIS	CHERYL	\$ 600.00
BUS MONITOR	HOLLAND	SUSAN	\$ 600.00
SPECIAL EDUCATION	HORATH	NATHAN	\$ 600.00
5TH GRADE	HOUK	DANAY	\$ 600.00
SPECIAL ED. TEACHING ASST.	HOUSTON	KATRINA	\$ 600.00
BUS DRIVER	HOWE	DENISE	\$ 600.00
SPECIAL EDUCATION	HOYT	ANGIE	\$ 600.00
KINDERGARTEN	HUDDLESTON	CASSIE	\$ 600.00
COMPUTERS	HUGHES	ERIK	\$ 600.00
HELPER	HUGHES	SHERREEA	\$ 600.00
LONG TERM SUB	HUMFLEET	GLENDA	\$ 300.00
TITLE I FULL-TIME	HUNSICKER	DEBRA	\$ 600.00
PHYSICAL EDUCATION	IRICK	DIANA	\$ 600.00
1ST GRADE	JAMES	ANITRA	\$ 600.00
KINDERGARTEN	JEFFERSON	KERRY	\$ 600.00
SECRETARY	JENNINGS	APRIL	\$ 600.00
SCIENCE	JESSUP	STEPHANIE	\$ 600.00
1ST GRADE	JOHNSON	SHERYL	\$ 600.00
2ND GRADE	JONAS	JANNA	\$ 600.00
PHYSICAL EDUCATION	JONES	CHRIS	\$ 600.00
BUS MONITOR	JONES	JEANNIE	\$ 600.00
SPECIAL ED. TEACHING ASST.	JONES	KIMBERLY	\$ 600.00
SCIENCE	KARDOKUS	BRIAN	\$ 600.00
SPECIAL ED. TEACHING ASST.	KEELING	BRAUNITA	\$ 600.00
5TH GRADE	KEITH	CHRISTINE	\$ 600.00
KINDERGARTEN	KERSEY	KATHERINE	\$ 600.00
PRE-K ASST.	KIDD	DEBBIE	\$ 600.00
ART	KILPATRICK	KEATON	\$ 600.00
SCIENCE	KLEINE	SHARLENE	\$ 600.00
TITLE I FULL-TIME	KNIGHT	TONIA	\$ 600.00
Mechanic	KOEHN	BRIAN	\$ 600.00
STEAM / SCIENCE	KRIEGER	AUSTIN	\$ 600.00
PRE-K ASST.	LANGFORD	KATIE	\$ 600.00
PRE-K	LEE	ALISHA	\$ 600.00
5TH GRADE	LEE	BROOKE	\$ 600.00
VO-AG	LENHART	DUANE	\$ 600.00
PYSCHOLOGIST	LEONARD	TABITHA	\$ 600.00
SPEECH PATH	LEVERETT	COLLEEN	\$ 600.00

ENGLISH	LHOMMEDIU	CAYLEIGH	\$ 600.00
VOCAL MUSIC	LOCKE	RACHAEL	\$ 600.00
TITLE I ASST.	LOCKRIDGE	AMANDA	\$ 600.00
SECRETARY	LOVELESS	TAMA	\$ 600.00
SECRETARY	LOWMAN	TRICIA	\$ 600.00
Custodian II	LYDAY	TERESA	\$ 600.00
COOK	MADDEN	PAULANNE	\$ 600.00
SOCIAL WORKER	MAGNUS	MALORIE	\$ 600.00
INDIAN ED. FULL-TIME	MAGUIRE	HEATHER	\$ 600.00
4TH GRADE	MARLEY	APRIL	\$ 600.00
3RD GRADE	MARLEY	KEM	\$ 600.00
FACS	MARSEE	CHRISTINA	\$ 600.00
4TH GRADE	MARSHALL	JESSICA	\$ 600.00
ADMINISTRATIVE ASSISTANT HR MANAGER	MARTIN	ANGELIA	\$ 600.00
	MATA	DEANA	\$ 600.00
5TH GRADE	MATTINGLY	TIMOTHY	\$ 600.00
ENGLISH / SPANISH	MAXWELL	ROBIN	\$ 600.00
2ND GRADE	MCALLISTER	KELLY	\$ 600.00
MATH	MCCURDY	ELIZABETH	\$ 600.00
PRE K ASST	MCDONALD	SHELBY	\$ 600.00
COOK	MCELHANEY	TAMRA	\$ 600.00
HELPER	MCGOVAN	SIERRA	\$ 600.00
PRE-K ASST.	MCGREGOR	TIFFANY	\$ 600.00
MANAGER	MCMILLIAN	DENISE	\$ 600.00
Custodian I	MCMILLIAN	RONALD	\$ 600.00
HELPER	MEARS	DENISE	\$ 600.00
COUNSELOR	MEHL	TENILLE	\$ 600.00
PRE-K ASST. Special Ed	MILLER	BRITTANI	\$ 600.00
BUS DRIVER	MILLER	PATRICA	\$ 600.00
TITLE I FULL-TIME	MILLER	PAULA	\$ 600.00
SOCIAL STUDIES	MITCHELL	CHERYL	\$ 600.00
ALTERNATIVE EDUCATION	MITCHELL	DANIEL	\$ 600.00
HELPER	MOEN	MELISSA	\$ 600.00
1ST GRADE	MORGAN	LORI	\$ 600.00
SPECIAL EDUCATION	MORGAN	TONY	\$ 600.00
SPECIAL ED. TEACHING ASST.	MORGAN-TURNEI	MEGHAN	\$ 600.00
SOCIAL STUDIES	MORSTAD	DAVID	\$ 600.00
SPECIAL EDUCATION	MOSER	VICKI	\$ 600.00
BUS DRIVER	MULKEY	CURTIS	\$ 600.00
TITLE 1 FULL TIME	MURNAN	DANA	\$ 600.00
ENGLISH	MUSGRAVE	DONI	\$ 600.00
EXECUTIVE DIRECTOR	MYERS	JON	\$ 600.00
5TH GRADE	MYERS	AMANDA	\$ 600.00
2ND GRADE	NASH	DENISE	\$ 600.00
SPECIAL ED. TEACHING ASST.	NEAL	CHARLES	\$ 600.00
PRE-K TITLE 1	NEWCOMB	KATEY	\$ 600.00
Custodian II	NEYMAN	JESSICA	\$ 600.00

Custodian I	NEYMAN	JO ELLA	\$ 600.00
HELPER	OFSTHUN	MICHELLE	\$ 600.00
BUS DRIVER	OLIPHANT	MELISSA	\$ 600.00
5TH GRADE	ONEAL	DAVID	\$ 600.00
DECA	OWEN	EDWINA	\$ 600.00
SPECIAL EDUCATION	OWENS	KARI	\$ 600.00
PHYSICAL EDUCATION	PALMER	LELAND	\$ 600.00
ELA	PAYNE	AMY	\$ 600.00
LONG TERM SUB	PENCE	JENNY	\$ 300.00
COOK	PEREZ	HEATHER	\$ 600.00
MATH	PETERMAN	TODD	\$ 600.00
Custodian I	PETERSON	CECILIA	\$ 600.00
MATH	PHILLIPS	KAYLI	\$ 600.00
TITLE 1	PHILLIPS	JENNISA	\$ 600.00
4TH GRADE	POWELL	MARY	\$ 600.00
COOK	POWELL	TRACY	\$ 600.00
SPECIAL EDUCATION	PRINCE	KATHY	\$ 600.00
1ST GRADE	PRITCHETT	ABIGAIL	\$ 600.00
SPECIAL EDUCATION	PROCTOR	ASHLEY	\$ 600.00
KINDERGARTEN	PROUGH	SHELLY	\$ 600.00
SCIENCE	RADTKE	AMELIA	\$ 600.00
Maintenance III	RAMSEY	KENNY	\$ 600.00
SECRETARY	RICHARDSON	MARGIE	\$ 600.00
ELA	RIDENOUR	HEATHER	\$ 600.00
Custodian I	RIGGLE JR	IVAN	\$ 600.00
5TH GRADE	RISSMANN	ROSE	\$ 600.00
READING SPECIALIST	ROBERTSON	SAMMIE	\$ 600.00
Custodian II	ROBINETT CLARY	ROBERTA	\$ 600.00
KINDERGARTEN	ROBINSON	LEANNE	\$ 600.00
SCIENCE	ROBINSON	STACI	\$ 600.00
TITLE I READING	ROBINSON	JESSICA	\$ 600.00
SECRETARY	ROGERS	JENNIFER	\$ 600.00
ASSISTANT HS PRINCIPAL (11 month)	ROHR	JOE	\$ 600.00
KINDERGARTEN	ROLLINS	DEBORAH	\$ 600.00
4TH GRADE	ROMERO	KIMBERLY	\$ 600.00
MATH	RONSPIEZ	JORDAN	\$ 600.00
PAYROLL/HR	ROOT	KRISTINA	\$ 600.00
VIRTUAL TUTOR	ROSS	JACOB	\$ 300.00
COMPUTERS	ROWDEN	DAVID	\$ 600.00
BUS DRIVER	ROWELL	JENNIE	\$ 600.00
TITLE I FULL-TIME	RUDELL	ASHLEY	\$ 600.00
HELPER	SAMPLES	FELICIA	\$ 600.00
SPECIAL ED. TEACHING ASST.	SANCHEZ	CHRIS	\$ 600.00
BUS DRIVER	SANCHEZ	RAFAEL	\$ 600.00
SPEECH PATH	SANDERS	CHERYL	\$ 600.00
COOK	SANDNESS	MEGAN	\$ 600.00
KINDERGARTEN	SASNETT	BRENDA	\$ 600.00

LIBRARIAN	SCHNEBERGER	DONNA	\$ 600.00
PRE-K	SCRUGGS	JENNIFER	\$ 600.00
TITLE I READING	SHELTON	SUSANNE	\$ 600.00
PHYSICAL EDUCATION	SHOCKLEY	AARON	\$ 600.00
MATH (511)	SHORTES	TIMOTHY	\$ 600.00
READING SPECIALIST	SINGLETON	SARAH	\$ 600.00
CONTRACT SUB / ASST.	SITES	ANDREW	\$ 600.00
TRANSITIONAL 1ST GRADE	SLATE	JULIE	\$ 600.00
5TH GRADE	SMITH	SKYLER	\$ 600.00
SOCIAL STUDIES	SMITH	KENNY	\$ 600.00
FINANCE	SMITH	TONY	\$ 300.00
TEACHING ASSISTANT	SMITH	JANNA	\$ 600.00
SPECIAL EDUCATION	SNIVELY	OPAL	\$ 600.00
1ST GRADE	SNOW	JACLYN	\$ 600.00
ATHLETIC DIRECTOR	SOLOMON	TYLER	\$ 600.00
MS PRINCIPAL	STANDRIDGE	KRISTAL	\$ 600.00
SPECIAL EDUCATION	STARR	MEGGAN	\$ 600.00
Custodian I	START	ANDREW	\$ 300.00
SECRETARY	STEELY ADKINS	ANNA	\$ 600.00
SCIENCE	STEPHENS	MEGHANN	\$ 600.00
Custodian II	STEWART	TIFFANY	\$ 600.00
FLOATING SPEECH (1/2 621 1/2 GEN SUMMARS		LISA	\$ 600.00
MATH	SWAROWSKY	DENISE	\$ 600.00
COMPUTER TECH & SPECIAL EDUCAT SWOPE		SUSAN	\$ 600.00
CONTRACT SUB / ASST.	TABER	MARKEETA	\$ 600.00
SOCIAL STUDIES	TABOR	KIM	\$ 600.00
BUS MONITOR	TAYLOR	GINA	\$ 600.00
ADMINISTRATIVE ASSISTANT	TENER	RACHEL	\$ 600.00
TREASURER / SUPERINTENDENT ADM	TERRILL	DOROTHY	\$ 600.00
LPN	THOMAS	SHELBY	\$ 300.00
PRE-K	THOMPSON	MEGAN	\$ 600.00
COUNSELOR	TINDELL	JENAE	\$ 600.00
Custodian II	TRAMMELL	KAREN	\$ 600.00
SOCIAL STUDIES	TREAT	KEITH	\$ 600.00
1ST GRADE	TREXLER	SARAH	\$ 600.00
3RD GRADE	TURNER	SHEILA	\$ 600.00
ENGLISH	TURNER	LACEY	\$ 600.00
PRE-K TITLE 1	TURNER	JENNIFER	\$ 600.00
SPECIAL ED. TEACHING ASST.	TURNER	JERRI	\$ 600.00
SPEECH PATH	UNDERWOOD	KEIRSTEN	\$ 600.00
SPECIAL EDUCATION	VAN SCHUYVER	MYRA	\$ 600.00
SECRETARY	VANCE	KIMBERLY	\$ 600.00
SOCIAL STUDIES	VANDERBURG	LINDSEY	\$ 600.00
BUS DRIVER	VASS	KENNETH	\$ 600.00
TEACHING ASSISTANT	VENEGAS	ALEC	\$ 600.00
2ND GRADE	WALBERGH	ELAYNE	\$ 600.00
ENGLISH	WALKER	KATELYNN	\$ 600.00

SPECIAL ED. TEACHING ASST.	WALKUP	DONITA	\$ 600.00
PRE-K	WALTERS	CHRISTY	\$ 600.00
SCIENCE	WARCUP	TYLER	\$ 600.00
MATH	WARD	MICHAEL	\$ 600.00
TEACHING ASSISTANT	WARD	VICKI	\$ 600.00
ART	WARR	SANDY	\$ 600.00
2ND GRADE	WEBSTER	SHEA	\$ 600.00
SPEECH PATH	WELLS	SUZANNE	\$ 600.00
SCIENCE	WELLS	CHAD	\$ 600.00
Custodian II	WELLS	KIMBERLY	\$ 600.00
2ND GRADE	WHITEHEAD	AMIE	\$ 600.00
COUNSELOR	WHITLOCK	KAYLA	\$ 600.00
TITLE I FULL-TIME	WILCOX	JENNIFER	\$ 600.00
4TH GRADE	WILEY	JANELLE	\$ 600.00
CHOIR/GERMAN	WILL	EMMA	\$ 600.00
2ND GRADE	WILLIAMS	LINDA	\$ 600.00
3RD GRADE	WILLIAMS	TAMMY	\$ 600.00
STEAM	WILLIAMS	ZACHERY	\$ 600.00
TITLE I FULL-TIME	WILLIAMS	MICHELLE	\$ 600.00
SPECIAL ED. TEACHING ASST.	WILLIAMSON	ASHLEY	\$ 600.00
SCIENCE	WILLSON	LONDON	\$ 600.00
4TH GRADE	WILSON	AMANDA	\$ 600.00
3RD GRADE	WILSON	ELIZABETH	\$ 600.00
SPECIAL ED. TEACHING ASST.	WINGATE	KATLYNN	\$ 300.00
3RD GRADE	WORD	MARCI	\$ 600.00
COUNSELOR	WORD	KIMBERLY	\$ 600.00
SCIENCE	WORLEY	GEORGE	\$ 600.00
3RD GRADE	WRIGHT	VALERIE	\$ 600.00
COUNSELOR	WYCHE	DEANNA	\$ 600.00
MANAGER	YANDELL	GLENDA	\$ 600.00
MATH	YOUNG	JACKLYN	\$ 600.00
ENGLISH	YOUNG	MELODY	\$ 600.00