



**Noble Board of Education
December Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, December 13, 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. Activity Fund Report**
 - II.B. District Financial Report**
- III. Public Comment**
- IV. Presentation**
 - IV.A. High School Drop Out Report**
 - IV.B. Annual College Remediation Report**
 - IV.C. Reading of declaration by Superintendent Solomon proclaiming the month of January, 2022, as Noble Public Schools Board Recognition Month**
- V. Consent Agenda**
 - V.A. Minutes of Regular Board Meeting - November 8, 2021**
 - V.B. Encumbrances and Change Orders**
 - V.C. Payroll Encumbrances**
 - V.D. Activity Fund Transfers, Amendments, and New Sub Account Requests & Budgets**
- VI. Action Topics**
 - VI.A. Discussion and possible vote on Consent Agenda items A-D as presented.**
 - VI.B. Discussion and possible vote on Class Size Limits beginning January 1, 2022 as presented.**
 - VI.C. Discussion and possible vote on resolution approving Noble Public Schools Foundation for Academic Excellence as Noble Public Schools' qualified public school foundation as presented.**
 - VI.D. Discussion and possible vote to adopt OSSBA policy CDCC (Equal Opportunity Education Scholarship Tax Credit) as presented.**
 - VI.E. Discussion and possible vote on revisions to Noble Board policies CHD (Credit Cards) and CHD-R (School Credit Card Administrative Regulations) as presented.**
 - VI.F. Discussion and possible vote on Noble High School's Baseball team to travel to Pensacola, Florida, for the Aggie Classic Tournament on Saturday, March 12, 2022 to Friday, March 18 2022 as presented.**

- VI.G. Discussion and possible vote on NHS Choir to travel to Branson, Missouri to participate in "Music in The Parks" at Silver Dollar City on Friday, April 29, 2022 to Sunday, May 1, 2022 as presented.**
- VII. Executive Session**
 - VII.A. Proposed Executive Session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:**
 - VII.A.1. Employments**
 - VII.A.2. The reemployment of Superintendent Frank Solomon**
 - VII.A.3. The reemployment of Assistant Superintendent Dr. Jon Myers**
 - VII.A.4. The reemployment of Executive Director Nathan Gray**
 - VII.A.5. Pending Legal Action**
 - VII.A.6. Real Estate**
 - VII.B. Vote to convene in Executive Session**
 - VII.C. Acknowledgement of Board to return to open session**
- VIII. Action Topics**
 - VIII.A. Statement of Executive Session Minutes**
 - VIII.B. Discussion and possible vote on employments for the 2021-22 school year as presented.**
 - VIII.C. Discussion and possible vote on the reemployment of Superintendent Frank Solomon for the 2024-2025 school year as presented.**
 - VIII.D. Discussion and possible vote on the reemployment of Assistant Superintendent Dr. Jon Myers for the 2022-23 school year as presented.**
 - VIII.E. Discussion and possible vote on the reemployment of Executive Director Nathan Gray for the 2022-23 school year as presented.**
- IX. New Business**
- X. Superintendent's Reports**
- XI. Adjournment**

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

**Dorothy M. Terrill
Minutes Clerk**

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

FY-2022
 YTD Partial Summary

Summary Of Accounts

December 01, 2021

| | | | |
|---|---|---------------------------|---------------------|
| For Bank Account: * * * * 426 | This Report Is True And Correct To The Best Of My Knowledge. | Beginning balance: | 621103.96 |
| | | Receipts: | 459791.41 |
| | | Checks: | 449745.74 |
| | | Adjustments: | 13137.16 |
| Date: <u>12/1/2021</u> | <u><i>Dot Jernell</i></u> | Ending balance: | \$644,286.79 |

| Acct. Name | Beg. Balance | Receipts | Checks | Adjust. | Ending |
|----------------------------------|--------------|----------|----------|---------|----------|
| 0051 CENTRAL OFFICE | 68530.55 | 14294.86 | 10575.74 | 1663.21 | 73912.88 |
| 815 CENTRAL OFFICE ACTIVITY ACCT | 957.08 | 7234.65 | 1451.59 | 1211.25 | 7951.39 |
| 816 ACTIVITY FUND INTEREST | 11861.11 | 185.06 | 0.00 | 45.00 | 12091.17 |
| 817 NOBLE STUDENT ASSISTANCE | 55712.36 | 6875.15 | 9124.15 | 406.96 | 53870.32 |
| 0105 KID ELEMENTARY | 23721.05 | 2669.91 | 4352.28 | -142.50 | 21896.18 |
| 801 KID-GENERAL SUPPLY | 5689.81 | 325.49 | 1913.95 | -142.50 | 3958.85 |
| 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 | 193.01 | 0.00 | 1056.41 |
| 805 OPEN ACCOUNT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 806 KID- T-SHIRT ACCOUNT | 2806.23 | 906.50 | 483.50 | 0.00 | 3229.23 |
| 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 | 1427.92 | 986.45 | 0.00 | 3275.25 |
| 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 | 10844.22 | 7816.27 | 8.88 | 32127.00 |
| 830 PI-GENERAL SUPPLY | 13919.45 | 10844.22 | 7496.12 | 8.88 | 17276.43 |
| 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 | 118.32 | 0.00 | 147.98 |
| 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 | 201.83 | 0.00 | 9249.96 |

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

FY-2022
 YTD Partial Summary

Summary Of Accounts

December 01, 2021

| Acct. Name | Beg.Balance | Receipts | Checks | Adjust. | Ending |
|---------------------------------|-------------|-----------|-----------|---------|-----------|
| 0115 JKH ELEMENTARY | 47686.87 | 30896.19 | 23652.76 | -142.50 | 54787.80 |
| 820 JKH-GENERAL SUPPLY | 17288.17 | 20418.19 | 18287.74 | -142.50 | 19276.12 |
| 821 JKH-CLEARING ACCOUNT | 0.00 | 13.00 | 0.00 | 0.00 | 13.00 |
| 822 JKH- T-SHIRT/SHOUT/FESTIVAL | 6484.93 | 4309.00 | 258.72 | 0.00 | 10535.21 |
| 823 JKH-LIBRARY ACCOUNT | 11795.35 | 300.00 | 333.40 | 0.00 | 11761.95 |
| 824 JKH-2ND GRADE | 540.88 | 1406.00 | 1358.00 | 0.00 | 588.88 |
| 825 JKH-3RD GRADE | 123.43 | 150.00 | 62.90 | 0.00 | 210.53 |
| 826 JKH-ADOPT A CHILD | 3295.69 | 2237.00 | 1382.00 | 0.00 | 4150.69 |
| 827 JKH-1ST GRADE | 1736.38 | 2063.00 | 1970.00 | 0.00 | 1829.38 |
| 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 | 32158.72 | 22422.56 | 230.95 | 64772.01 |
| 845 MS-GENERAL SUPPLY | 16789.60 | 20122.16 | 16866.70 | -285.00 | 19760.06 |
| 846 MS-CLEARING ACCOUNT | 0.00 | 1700.00 | 0.00 | 0.00 | 1700.00 |
| 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 | 2418.45 | 2346.03 | 515.95 | 5992.33 |
| 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 | 2454.80 | 1346.13 | 0.00 | 3370.07 |
| 853 MS-MATH ACCOUNT | 2413.77 | 0.00 | 223.77 | 0.00 | 2190.00 |
| 854 MS-YEAR BOOK ACCOUNT | 7279.06 | 735.41 | 0.00 | 0.00 | 8014.47 |
| 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 | 3789.90 | 675.25 | 0.00 | 4275.92 |
| 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 | 252.17 | 0.00 | 45.29 |
| 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 | 158605.27 | 190438.18 | 2115.42 | 147065.98 |
| 901 HS-STUDENT GENERAL SUPPLIES | 10638.04 | 9962.40 | 10633.17 | 6215.00 | 16182.27 |
| 902 HS-CLEARING ACCOUNT | 0.00 | 340.00 | 0.00 | 0.00 | 340.00 |

| Acct. | Name | Beg.Balance | Receipts | Checks | Adjust. | Ending |
|-------|--------------------------------|-------------|----------|----------|----------|----------|
| 903 | BROADCAST | 0.00 | 50.00 | 0.00 | -50.00 | 0.00 |
| 904 | ESPORTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 905 | HS-CHORUS | 1693.89 | 800.50 | 883.69 | 526.00 | 2136.70 |
| 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 | 63.00 | 0.00 | 0.00 | 3024.77 |
| 909 | HS-FCCLA | 1254.12 | 2335.00 | 2662.44 | 608.75 | 1535.43 |
| 910 | HS-FFA | 23284.38 | 34195.00 | 38824.28 | -60.00 | 18595.10 |
| 911 | HS-FCA | 577.51 | 686.00 | 565.63 | -60.00 | 637.88 |
| 912 | CLASS OF 2023 | 540.00 | 0.00 | 0.00 | 0.00 | 540.00 |
| 913 | CLASS OF 2022 | 1925.50 | 1123.00 | 320.00 | -60.00 | 2668.50 |
| 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 | 2109.00 | 864.11 | 0.00 | 1508.69 |
| 920 | HS-BAND | 2456.85 | 42543.00 | 30919.66 | 455.79 | 14535.98 |
| 921 | HS-BAND BOOSTERS | 11865.17 | 0.00 | 7195.58 | 0.00 | 4669.59 |
| 922 | HS-BAND TOURING | 36948.99 | 38182.00 | 69120.90 | -130.00 | 5880.09 |
| 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 | 9255.00 | 8439.12 | 1230.00 | 3921.35 |
| 930 | HS-YEARBOOK | 6025.04 | 45.00 | 0.00 | 50.00 | 6120.04 |
| 931 | HS-ART II | 2162.89 | 680.00 | 0.00 | 0.00 | 2842.89 |
| 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 | 9375.00 | 500.00 | 0.00 | 9875.25 |
| 935 | HS-GERMAN CLUB | 651.96 | 275.00 | 400.42 | 15.00 | 541.54 |
| 936 | CLASS OF 2025 | 2345.50 | 0.00 | 0.00 | -1500.00 | 845.50 |
| 937 | HS-SPECIAL OLYMPICS UNIFIED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 938 | HS-TEACHER APPRECIATION & PROM | 5287.85 | 2917.00 | 3978.25 | 0.00 | 4226.60 |
| 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 | 676.00 | 628.65 | -60.00 | 343.95 |
| 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 Partial Summary

Summary Of Accounts

December 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 | 430.37 | 601.58 | 0.00 | 985.53 |
| 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 2024 | 16914.23 | 0.00 | 10000.00 | -5000.00 | 1914.23 |
| 951 NOBLE ARCHERY | 445.15 | 34.00 | 265.00 | -60.00 | 154.15 |
| 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 | 210322.24 | 190487.95 | 9403.70 | 249724.94 |
| 870 ATHLETICS GENERAL SUPPLY | 67777.17 | 91012.88 | 82725.29 | 1128.20 | 77192.96 |
| 871 HS GIRLS GOLF | 101.05 | 0.00 | 0.00 | 0.00 | 101.05 |
| 872 BASEBALL | 16113.95 | 1050.00 | 1034.05 | -30.00 | 16099.90 |
| 873 HS BOYS BASKETBALL | 7504.75 | 5296.45 | 4783.94 | -30.00 | 7987.26 |
| 874 POWER LIFTERS/FOOTBALL | 17048.83 | 24255.00 | 29324.32 | 8757.50 | 20737.01 |
| 875 HS FASTPITCH | 5407.41 | 6597.00 | 5096.99 | -30.00 | 6877.42 |
| 876 HS GIRLS BASKETBALL | 15566.80 | 4585.37 | 5172.35 | -30.00 | 14949.82 |
| 877 CROSS COUNTRY | 543.02 | 1205.00 | 270.00 | -120.00 | 1358.02 |
| 878 HS WRESTLING | 11897.71 | 1215.00 | 472.94 | -60.00 | 12579.77 |
| 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 | 5783.67 | -30.00 | 9042.15 |
| 882 HS CHEERLEADERS | 4622.86 | 12432.00 | 11067.12 | -112.00 | 5875.74 |
| 883 7TH/8TH CHEERLEADERS | 2817.89 | 3930.00 | 3872.94 | 80.00 | 2954.95 |
| 884 NOBLE BEAR DOWN CLUB | 20967.23 | 33765.09 | 30519.37 | 0.00 | 24212.95 |
| 885 HS GOLF | 4499.40 | 6465.00 | 541.16 | -60.00 | 10363.24 |
| 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 | 2895.00 | 133.59 | 0.00 | 7382.29 |
| 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 | 926.00 | 0.00 | 1195.05 |
| 896 MS TRACK | 1679.54 | 0.00 | 0.00 | 0.00 | 1679.54 |
| 897 MS VOLLEYBALL | 6961.46 | 5694.25 | 4747.45 | 0.00 | 7908.26 |
| 898 MS BOYS BASKETBALL | 842.72 | 0.00 | 0.00 | 0.00 | 842.72 |
| 899 HS POM SQUAD | 14504.42 | 1160.00 | 4016.77 | 0.00 | 11647.65 |

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

FY-2022
YTD Partial Summary

Summary Of Accounts

December 01, 2021

| | | | | | |
|----------------|-----------|-----------|-----------|----------|--------------|
| TOTALS: | 621103.96 | 459791.41 | 449745.74 | 13137.16 | \$644,286.79 |
|----------------|-----------|-----------|-----------|----------|--------------|

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

11/30/2021

| All Years Grouped By FUND | GENERAL FUND | BUILDING FUND | Bond Fund | SINKING FUND | TOTAL ALL FUNDS |
|--------------------------------|---------------------|-------------------|-------------------|-------------------|---------------------|
| CASH ON HAND: | | | | | |
| BEGINNING MONTHLY BALANCE | 2,006,920.94 | 186,221.96 | 226,140.71 | 112,070.32 | 2,531,353.93 |
| ADD: MONTHLY RECEIPTS | 1,912,294.83 | 483.49 | 0.00 | 2,865.01 | 1,915,643.33 |
| MATURING INVESTMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CASH: | 3,919,215.77 | 186,705.45 | 226,140.71 | 114,935.33 | 4,446,997.26 |
| LESS: CHECKS ISSUED | 1,895,574.44 | 47,227.82 | 0.00 | 0.00 | 1,942,802.26 |
| 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 | 24,030.00 | 24,030.00 |
| 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 | 2,023,641.33 | 139,477.63 | 226,140.71 | 90,905.33 | 2,480,165.00 |
| INVESTMENTS: | | | | | |
| BEGINNING MONTHLY BALANCE | 310,549.98 | 500,000.00 | 0.00 | 0.00 | 810,549.98 |
| ADD: INVESTMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL INVESTMENTS: | 310,549.98 | 500,000.00 | 0.00 | 0.00 | 810,549.98 |
| LESS: MATURING INVESTMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ENDING MONTHLY BALANCE: | 310,549.98 | 500,000.00 | 0.00 | 0.00 | 810,549.98 |
| <hr/> | | | | | |
| TOTALS: | | | | | |
| END OF MONTH CASH BALANCE: | 2,023,641.33 | 139,477.63 | 226,140.71 | 90,905.33 | 2,480,165.00 |
| END OF MONTH INV. BALANCE: | 310,549.98 | 500,000.00 | 0.00 | 0.00 | 810,549.98 |
| TOTAL CASH: | 2,334,191.31 | 639,477.63 | 226,140.71 | 90,905.33 | 3,290,714.98 |
| ADD: OUTSTANDING CHECKS | 581,916.36 | 783.13 | 0.00 | 0.00 | 582,699.49 |
| TOTAL MONIES: | 2,916,107.67 | 640,260.76 | 226,140.71 | 90,905.33 | 3,873,414.47 |



Declaration

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

WHEREAS, school boards establish clear standards for student performance;

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

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

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

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

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

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

NOW, THEREFORE, We, Frank Solomon and Dr. Jon Myers, do hereby declare our appreciation to the members of the Noble Board of Education and proclaim the month of January, 2022, to be **School Board Recognition Month**. We urge all citizens to join us in recognizing the dedication and hard work of local school board members in preparing today's students for tomorrow's world.

Superintendent Frank Solomon
Noble Public Schools

Assistant Superintendent Dr. Jon Myers
Noble Public Schools



MINUTES November 8, 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, November 8, 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. Resignations/Retirements

III. Public Comment

Comments: None

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 and Amendments

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.

Motion to approve Consent Agenda Items (Minutes of October 11, 2021 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 21-22: #2448-2522 \$512,108.68 BF 21-22 #22097-22108 \$25,654.99 Payroll Encumbrances, Activity Fund Transfers, Amendments, and New Sub Account Requests & Budgets, and Local Advisory Committee for Gifted/Talented meeting date for calendar year 2022: September 21, 2022) 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



MINUTES November 8, 2021 Regular Meeting

Mr. Scott Milette: Yes
Mr. James Reed: Yes
Yes: 5 No: 0, Absent: 0

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.

Motion to revise 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 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.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.

Motion 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 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.D. Discussion and possible vote on revision to 2021-22 Miscellaneous Hourly Rates of Pay as presented.

Motion to approve revision to 2021-22 Miscellaneous Hourly Rates of Pay 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 November 8, 2021 Regular Meeting

Yes: 5 No: 0, Absent: 0

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.

Motion to approve 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 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.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.

Motion to approve 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 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

VI. Executive Session

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

VI.A.1. Employments

VI.A.2. District Employee Stipend

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:50 pm passed with a motion made by Mrs. Wendy Barnes 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



MINUTES November 8, 2021 Regular Meeting

Yes: 5 No: 0, Absent: 0

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

Comments: Mr. Rodney Barrett announced the Board's return to open session at 6:05pm.

VII. Action Topics

VII.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:50 o'clock p.m., Monday, November 8, 2021, to discuss employments and district employee stipends as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board members present were Rodney Barrett, Wendy Barnes, Leroy Lukinbill, Scott Milette, and James Reed, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:05 o'clock p.m., Monday, November 8, 2021.

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

Motion to approve Administration's recommendation on employments for the 2021-22 school year 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

Yes: 5 No: 0, Absent: 0

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.

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: Motion to approve Noble Public Schools to provide a one-time, non-recurring, COVID-19 stipend in 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



MINUTES November 8, 2021 Regular Meeting

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 passed with a motion made by Mr. James Reed 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
Yes: 5 No: 0, Absent: 0

VIII. New Business

Comments: None

IX. Superintendent's Reports

Comments: Dr. Jon Myers gave the board updates on the ASVAB, SAT, and ACT testing and the enrollment numbers for the Noble Virtual academy. Mr. Solomon updated the board on fall and winter sports, the band program, and the organizations within the school. He also told them he is looking into a different fuel type for the bus fleet.

X. Adjournment

Motion to adjourn at 6:15pm 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

PRESIDENT- Rodney Barrett

VICE-PRESIDENT-Leroy Lukinbill

CLERK-Wendy Barnes

DEPUTY CLERK-Scott Milette

MEMBER-James Reed

MINUTES CLERK- Dot Terrill



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 22109 to PO: 22117

BUILDING FUND

| PO # | Vendor Name | General Description | Amount | Date |
|---------------------------|-----------------------------------|----------------------------------|------------------|------------|
| 22109 | NOBLE TRUCK REPAIR & SALES | DISTRICT - BACKHOE REPAIR | 5,000.00 | 11/11/2021 |
| 22110 | ****BOB LOWE FARM MACHINERY, INC. | DISTRICT - TRACTOR PARTS | 133.86 | 11/18/2021 |
| 22111 | OKLAHOMA DEPT OF LABOR | DISTRICT - HOT WATER INSPECTION | 500.00 | 10/01/2021 |
| 22112 | AMAZON CAPITAL SERVICES, INC | DISTRICT - PLUMBING SUPPLIES | 1,600.00 | 10/19/2021 |
| 22113 | ICEMAN MECHANICAL | DISTRICT - NON - KITCHEN REPAIRS | 2,000.00 | 11/29/2021 |
| 22114 | SUN CONSTRUCTION | HS - TRACK REPAIRS | 10,000.00 | 12/01/2021 |
| 22115 | BEYNON TRACK | HS - TRACK REPAIRS | 5,000.00 | 12/01/2021 |
| 22116 | AMAZON CAPITAL SERVICES, INC | DISTRICT - RESTROOM AIR FRESHNER | 350.00 | 12/02/2021 |
| 22117 | MADAKAI TREE SERVICE | DISTRICT - TREE SERVICES | 10,000.00 | 10/26/2021 |
| Current Encumbered | | | 34,583.86 | |



NOBLE PUBLIC SCHOOL

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

From: 10 Nov 2021 to: 10 Dec 2021

| PO # | Vendor Name | General Description | Amount | Date |
|-----------------------------|------------------------------|----------------------------------|---------------|-------------|
| 22038 | ICEMAN MECHANICAL | DISTRICT - REPAIRS - NON-KITCHEN | 120.30 | 07/01/2021 |
| 22102 | AMAZON CAPITAL SERVICES, INC | KID & HUB - VACUUMS | -37.64 | 10/25/2021 |
| BUILDING FUND TOTAL: | | | 82.66 | |
| REPORT TOTAL: | | | 82.66 | |



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 2523 to PO: 2588

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|------|--------------------------------|--|-----------|------------|
| 2523 | AMAZON CAPITAL SERVICES, INC | CIMS - TECH ED SUPPLIES | 731.77 | 11/08/2021 |
| 2524 | AMAZON CAPITAL SERVICES, INC | DISTRICT - BUSINESS PRIME MEMBERSHIP | 779.00 | 08/03/2021 |
| 2525 | AMAZON CAPITAL SERVICES, INC | KID - TECHNOLOGY SUPPLIES | 88.27 | 11/09/2021 |
| 2526 | ****MUSEUM OF OSTEOLOGY | HS - ADMISSION | 475.00 | 11/09/2021 |
| 2527 | TRU TECHNOLOGIES | HUB - ACCESS CONTROL DOOR PACKAGE & LABOR | 2,395.00 | 11/09/2021 |
| 2528 | AMAZON CAPITAL SERVICES, INC | KID - SPACE HEATER | 99.80 | 11/10/2021 |
| 2529 | CELL PHONE FIX | DISTRICT - CHROMEBOOK REPAIRS | 10,000.00 | 11/10/2021 |
| 2530 | DECA INC | HS - MEMEBERSHIP | 400.00 | 11/15/2021 |
| 2531 | NOBLE HARDWARE | TRANS - MISC SUPPLIES & REPAIRS | 1,000.00 | 11/15/2021 |
| 2532 | ALL RIGHT HEAT & AIR | DISTRICT - HVAC UNITS & INSTALLATION / CRRSA FUNDS | 75,000.00 | 11/15/2021 |
| 2533 | BEN E. KEITH CO. | KID - FOOD & PAPER GOODS BLANKET | 27,000.00 | 11/15/2021 |
| 2534 | BEN E. KEITH CO. | HUB - FOOD & PAPER GOODS BLANKET | 27,000.00 | 11/15/2021 |
| 2535 | BEN E. KEITH CO. | PIO - FOOD BLANKET | 15,000.00 | 11/15/2021 |
| 2536 | BEN E. KEITH CO. | CIMS - FOOD, PAPER GOODS & SPEC MATERIALS BLANKET | 41,000.00 | 11/15/2021 |
| 2537 | BEN E. KEITH CO. | HS - FOOD, PAPER GOODS & SPEC MATERIALS BLANKET | 43,000.00 | 11/15/2021 |
| 2538 | UPS | DISTRICT - SHIPPING FEES | 150.00 | 11/15/2021 |
| 2539 | TRU TECHNOLOGIES | PIO - DOOR REPLACEMENT | 3,600.00 | 11/16/2021 |
| 2540 | EAST WEST BOOKS | HS- BOOKS | 249.76 | 11/17/2021 |
| 2541 | AMAZON CAPITAL SERVICES, INC | H S -LIBRARY SUPPLIES | 30.86 | 11/17/2021 |
| 2542 | AMAZON CAPITAL SERVICES, INC | HS - TECHNOLOGY SUPPLIES | 811.99 | 11/17/2021 |
| 2543 | BPA OF AMERICA-NATIONAL CENTER | HS - STUDENT BPA MEMBERSHIP | 400.00 | 11/17/2021 |
| 2544 | AMAZON CAPITAL SERVICES, INC | HS - SANITIZER CABINET | 685.13 | 11/17/2021 |
| 2545 | AMAZON CAPITAL SERVICES, INC | KID - GENERAL SUPPLIES | 400.00 | 11/17/2021 |
| 2546 | RUSH TRUCK CENTER | TRANS - REPAIRS, PARTS & LABOR | 5,000.00 | 11/22/2021 |
| 2547 | TRU TECHNOLOGIES | KID - OUTDOOR CAMERAS / COVID TRACING | 5,623.75 | 11/22/2021 |

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

From PO: 2523 to PO: 2588

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|------|--------------------------------|---|-----------|------------|
| 2548 | TRU TECHNOLOGIES | CIMS - OUTDOOR CAMERAS / COVID TRACING | 7,449.00 | 11/22/2021 |
| 2549 | ****COASTAL BUSINESS SUPPLIES | HS - SAWGRASS PRINTER | 1,749.00 | 11/22/2021 |
| 2550 | BSN SPORTS, LLC | DISTRICT - PORTABLE TESTING CENTERS SUPPLIES | 19,000.00 | 11/23/2021 |
| 2551 | AMAZON CAPITAL SERVICES, INC | DISTRICT - PORTABLE TESTING CENTERS ITEMS | 30,000.00 | 11/23/2021 |
| 2552 | APPLE, INC | DISTRICT - IPADS & CASES / COVID TESTING | 14,000.00 | 11/23/2021 |
| 2553 | MICROSOFT CORPORATION | DISTRICT - LAPTOPS / COVID TESTING | 4,127.97 | 11/23/2021 |
| 2554 | BEST BUY BUSINESS ADVANTAGE | DISTRICT - VIRTUAL LEARNING ITEMS | 5,000.00 | 11/23/2021 |
| 2555 | AMAZON CAPITAL SERVICES, INC | CIMS - HP LASER JET PRO PRINTER | 1,497.00 | 11/29/2021 |
| 2556 | BIO CORPORATION | HS - CLASSROOM SUPPLIES | 916.08 | 11/29/2021 |
| 2557 | CAROLINA BIOLOGICAL SUPPLY CO. | HS - LAB SUPPLIES | 318.58 | 11/29/2021 |
| 2558 | AMAZON CAPITAL SERVICES, INC | PIO - CLASSROOM SUPPLIES, MATERIALS & EQUIPMENT | 1,500.00 | 11/29/2021 |
| 2559 | HOBBY LOBBY STORES, INC. | PIO - CLASSROOM SUPPLIES, MATERIALS & EQUIPMENT | 1,500.00 | 11/29/2021 |
| 2560 | WAL-MART COMMUNITY BRC | PIO - CLASSROOM SUPPLIES, MATERIALS & EQUIPMENT | 1,500.00 | 11/29/2021 |
| 2561 | PAULA RICHMOND | HS - REFUND CAFE BALANCE - KAILEY RICHMOND | 30.70 | 11/29/2021 |
| 2562 | B & H PHOTO VIDEO | HS - VIDEO EQUIPMENT | 773.39 | 11/30/2021 |
| 2563 | AMAZON CAPITAL SERVICES, INC | HUB - CLASSROOM SUPPLIES | 1,000.00 | 11/30/2021 |
| 2564 | COPELIN'S OFFICE CENTER | HUB - CLASSROOM SUPPLIES | 1,000.00 | 11/30/2021 |
| 2565 | WAL-MART COMMUNITY BRC | HUB - CLASSROOM SUPPLIES | 1,000.00 | 11/30/2021 |
| 2566 | MARDEL | HUB - CLASSROOM SUPPLIES | 1,000.00 | 11/30/2021 |
| 2567 | AMAZON CAPITAL SERVICES, INC | HS - LIBRARY OFFICE SUPPLIES | 41.49 | 11/30/2021 |
| 2568 | DOERNEMAN, GRETCHEN | HUB - MICRO-CREDENTIAL CERTIFICATION | 50.00 | 12/01/2021 |
| 2569 | PROCTOR, ASHLEY | PIO - MICRO-CREDENTIAL CERTIFICATION | 50.00 | 12/01/2021 |
| 2570 | DAVIDSON, JORDAN L | HUB - SCHOOL SUPPLIES | 100.00 | 12/01/2021 |
| 2571 | WAL-MART COMMUNITY BRC | CIMS - CLASSROOM SUPPLIES | 200.00 | 12/01/2021 |



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 2523 to PO: 2588

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|---------------------------|--|--|-------------------|------------|
| 2572 | AMAZON CAPITAL SERVICES, INC | CIMS - MARKERBOT & MARKERBOY SUPPLIES | 374.98 | 12/01/2021 |
| 2573 | ORIENTAL TRADING | HUB - CLASSROOM SUPPLIES | 55.00 | 12/01/2021 |
| 2574 | RIDDELL, INC/ ALL AMERICAN SPORTS CORP. | HS - HELMET RECONDITIONING & RECERTIFICATION | 7,500.00 | 12/02/2021 |
| 2575 | RIDDELL, INC/ ALL AMERICAN SPORTS CORP. | CIMS & HS - FOOTBALL HELMETS | 5,500.00 | 12/02/2021 |
| 2576 | HOBBY LOBBY STORES, INC. | HUB - CLASSROOM SUPPLIES | 200.00 | 12/06/2021 |
| 2577 | JESSICA GATES | HUB - CLASSROOM SUPPLIES REIMBURSEMENT | 50.00 | 12/06/2021 |
| 2578 | OKMEA | KID - OKMEA MUSIC CONFERENCE REGISTRATION | 125.00 | 12/06/2021 |
| 2579 | LOCKE, RACHAEL | KID - HOTEL ACCOMODATIONS & PER DIEM | 104.28 | 12/06/2021 |
| 2580 | INSTENT | DISTRICT - TENTS / COVID | 8,929.80 | 12/06/2021 |
| 2581 | EDUSPIRE SOLUTIONS, LLC | NHS - COVID SOFTWARE | 1,070.55 | 12/07/2021 |
| 2582 | EDUSPIRE SOLUTIONS, LLC | CIMS - COVID SOFTWARE | 1,070.55 | 12/07/2021 |
| 2583 | AMAZON CAPITAL SERVICES, INC | PIO - IPAD PROTECTOR | 40.00 | 12/08/2021 |
| 2584 | OK DEPT OF CAREER TECHNOLOGY | HS- CONFERENCE REGISTRATION | 35.00 | 12/09/2021 |
| 2585 | SUBURBAN CHEVROLET | DISTRICT - NEW SUBURBANS / COVID PREVENTION / MEAL DELIVERY / VIRTUAL STUDENTS | 97,990.00 | 10/26/2021 |
| 2586 | CLARK CREATIVE LLC | HS- SCIENCE TEACHER ANNUAL MEMBERSHIPS | 120.00 | 12/10/2021 |
| 2587 | OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM | HS - TRS FEES | 9,449.55 | 12/10/2021 |
| 2588 | HARRISON ENERGY PARTNERS | HUB - HVAC UNITS - NEEDLEPOINT IONIZATION | 20,000.00 | 10/28/2021 |
| Current Encumbered | | | 507,338.25 | |



NOBLE PUBLIC SCHOOL

From: 10 Nov 2021 to: 10 Dec 2021

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

| PO # | Vendor Name | General Description | Amount | Date |
|-----------------------------------|-------------------------------------|--|------------------|------------|
| 2078 | TEEL OSWALD | DISTRICT - SCHOOL PSYCHOLOGIST / EVALUATIONS | -12,000.00 | 07/01/2021 |
| 2113 | AMAZON CAPITAL SERVICES, INC | DISTRICT - AMAZON PRIME MEMBERSHIP | -600.00 | 07/01/2021 |
| 2183 | BEN E. KEITH CO. | HS - FOOD & SUPPLIES BLANKET | 203.58 | 07/20/2021 |
| 2204 | TRU TECHNOLOGIES | DISTRICT - SECURITY EQUIPMENT - CAMERAS, LICENSES & TRAINING | 9,251.65 | 07/22/2021 |
| 2208 | AMAZON CAPITAL SERVICES, INC | CIMS - LIBRARY FURNITURE | -1,400.00 | 07/22/2021 |
| 2222 | ****IDEMIA - OSBI | DISTRICT - BACKGROUND CHECKS | 15.25 | 07/27/2021 |
| 2225 | UPS | DISTRICT - SHIPPING FEES | -2.20 | 07/27/2021 |
| 2354 | PEARSON CLINICAL ASSESSMENT | PIO - TESTING MATERIALS | -41.48 | 09/08/2021 |
| 2383 | HOBBY LOBBY STORES, INC. | HS - ART SUPPLIES | 15.81 | 09/16/2021 |
| 2409 | AMAZON CAPITAL SERVICES, INC | HS - MEDICAL SUPPLIES | -7.46 | 09/23/2021 |
| 2454 | AMAZON CAPITAL SERVICES, INC | KID - TECHNOLOGY SUPPLIES | -178.24 | 10/12/2021 |
| 2455 | ZEE CRAFT | HS - GT SUPPLIES | 15.00 | 09/16/2021 |
| 2465 | CHAMBER THEATRE PRODUCTIONS | HS - GT - ENCORE ADMISSION TICKETS | -223.50 | 10/18/2021 |
| 2472 | AMAZON CAPITAL SERVICES, INC | KID - PAINT AND LABELS | -105.98 | 10/19/2021 |
| 2479 | AMAZON CAPITAL SERVICES, INC | HS - CONSUMABLES | -91.85 | 10/20/2021 |
| 2482 | AMAZON CAPITAL SERVICES, INC | HS - NURSING SUPPLIES | -21.76 | 10/20/2021 |
| 2484 | CHICKASAW TELECOM, INC. | DISTRICT - REVOLUTION SOFTWARE LICENSE | 30.00 | 10/21/2021 |
| 2499 | CUMMINS SOUTHERN PLAINS - OK BRANCH | TRANS - PARTS & SUPPLIES | -0.95 | 10/26/2021 |
| 2507 | AMAZON CAPITAL SERVICES, INC | CIMS - FCS CLASSROOM SUPPLIES | 150.00 | 10/28/2021 |
| 2516 | TRU TECHNOLOGIES | DISTRICT - NETWORK DROPS | -600.00 | 11/02/2021 |
| GEN FUND-FOR OPERAT TOTAL: | | | -5,592.13 | |
| REPORT TOTAL: | | | -5,592.13 | |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|-------------------------|---------------------|----------|------------|
| 71078 | HEARD, VALERIE | PAYROLL ENCUMBRANCE | 20.74 | 11/08/2021 |
| 71079 | BAXTER RAINS, CHARLOTTE | PAYROLL ENCUMBRANCE | 108.33 | 11/08/2021 |
| 71080 | BARNES, KEITH | PAYROLL ENCUMBRANCE | 467.42 | 11/08/2021 |
| 71081 | HUGHES, ERIK | PAYROLL ENCUMBRANCE | 58.58 | 11/08/2021 |
| 71082 | MILLER, PAULA | PAYROLL ENCUMBRANCE | 29.29 | 11/08/2021 |
| 71083 | BATES, PEYTON | PAYROLL ENCUMBRANCE | 26.91 | 11/08/2021 |
| 71084 | TABOR, KIM | PAYROLL ENCUMBRANCE | 29.29 | 11/08/2021 |
| 71085 | HOWARD, LANI | PAYROLL ENCUMBRANCE | 96.89 | 11/09/2021 |
| 71086 | DAILEY, MAGGIE | PAYROLL ENCUMBRANCE | 3,003.44 | 11/09/2021 |
| 71087 | CRAWLEY, ALLEN R | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71088 | CRETSINGER, REBECCA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71089 | CUNNINGHAM, SUSIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71090 | CURRY, JULIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71091 | DAVIDSON, JORDAN L | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71092 | DAVIDSON, KYLE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71093 | DAVIS, CYNTHIA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71094 | DECKER, LECREATIA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71095 | DOERNEMAN, GRETCHEN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71096 | DOTSON, BEVERLY D | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71097 | DOUMA, MARGARET | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71098 | DRESSLER, THERESA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71099 | DUNKELBERG, KEVAN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71100 | DUNN, LAURA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71101 | EPPS, CHELSEA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71102 | FANMAN, RISA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71103 | FARRIS, BROOK L | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71104 | FIELDS, TWYLA D | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71105 | FIFER, MADELINE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71106 | FLEENER, ASHLYN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71107 | FORD, CAROL D | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71108 | FRITH, KRISTINE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71109 | FUCHS, DENISE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|--------------------|---------------------|--------|------------|
| 71110 | GARLING, TANYA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71111 | GATES, JESSICA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71112 | GEORGE, GREG | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71113 | GILBERT, LEE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71114 | GILLESPIE, HEATHER | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71115 | GRAY, NATHAN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71116 | GRAY, NATALIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71117 | GRAYSON, JENNIFER | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71118 | GRISSOM, KENSEY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71119 | HAJEK, LYND SAY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71120 | HALEY, RENEE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71121 | HAWKINS, DIANE M | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71122 | HEATH, DEANNA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71123 | HEIN, JAMES | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71124 | HELTON, SUSAN R | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71125 | HIATT, KERI | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71126 | HIATT, WILLIAM | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71127 | HICKS, CAROL | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71128 | HILLIS, CHERYL | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71129 | HORATH, NATHAN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71130 | HOUK, DANAY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71131 | HOYT, ANGELA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71132 | HUDDLESTON, CASSIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71133 | HUGHES, ERIK | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71134 | IRICK, DIANA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71135 | JAMES, ANITRA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71136 | JEFFERSON, KERRY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71137 | JESSUP, STEPHANIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71138 | JOHNSON, SHERYL | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71139 | JONAS, JANNA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71140 | JONES, CHRIS | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|----------------------|---------------------|--------|------------|
| 71141 | KARDOKUS, BRIAN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71142 | KEITH, CHRISTINE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71143 | KERSEY, KATHERINE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71144 | KILPATRICK, KEATON | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71145 | KLEINE, SHARLENE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71146 | KRIEGER, AUSTIN M | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71147 | LEE, ALISHA D | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71148 | LEE, BROOKE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71149 | LENHART, DUANE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71150 | LEONARD, TABITHA | PAYROLL ENCUMBRANCE | 750.30 | 11/11/2021 |
| 71151 | LEVERETT, COLLEEN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71152 | LHOMMEDIEU, CAYLEIGH | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71153 | LOCKE, RACHAEL | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71154 | MAGNUS, MALORIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71155 | MARLEY, APRIL | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71156 | MARLEY, KEMBERLY R | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71157 | MARSEE, CHRISTINA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71158 | MARSHALL, JESSICA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71159 | MATTINGLY, TIMOTHY J | PAYROLL ENCUMBRANCE | 792.30 | 11/16/2021 |
| 71160 | MAXWELL, ROBIN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71161 | MCALISTER, KELLY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71162 | MCCURDY, ELIZABETH | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71163 | MEHL, TENILLE L | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71164 | MITCHELL, CHERYL L | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71165 | MORGAN, LORI | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71166 | MORGAN, TONY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71167 | MORSTAD, DAVID | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71168 | MOSER, VICKI | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71169 | MUSGRAVE, DONI | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71170 | MYERS, JON V | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71171 | MYERS, AMANDA G | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71172 | NASH, DENISE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|----------------------|---------------------|--------|------------|
| 71173 | ONEAL, DAVID | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71174 | OWEN, EDWINA D | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71175 | OWENS, KARI | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71176 | PALMER, LELAND | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71177 | PAYNE, AMY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71178 | PETERMAN, TODD | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71179 | PHILLIPS, KAYLI | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71180 | POWELL, MARY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71181 | PRINCE, KATHY D | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71182 | PRITCHETT, ABIGAIL | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71183 | PROCTOR, ASHLEY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71184 | PROUGH, SHELLY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71185 | RADTKE, AMELIA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71186 | ROBINSON, STACI | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71187 | ROHR, JOE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71188 | RIDENOUR, HEATHER | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71189 | RISSMANN, ROSE M | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71190 | ROBERTSON, SAMMIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71191 | ROBINSON, PATRICIA L | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71192 | ROLLINS, DEBORAH | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71193 | ROMERO, KIMBERLY E | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71194 | RONSPIEZ, JORDAN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71195 | ROWDEN, DAVID W | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71196 | SANDERS, CHERYL | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71197 | SASNETT, BRENDA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71198 | SCHNEBERGER, DONNA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71199 | SCRUGGS, JENNIFER | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71200 | SHELTON, SUZANNE M | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71201 | SHOCKLEY, AARON | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71202 | SHORTES, TIMOTHY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71203 | SINGLETON, SARAH | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|-----------------------------|---------------------|--------|------------|
| 71204 | SLATE, JULIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71205 | SMITH, SKYLER | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71206 | SMITH, KENNY M | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71207 | SNIVELY, OPAL L | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71208 | SNOW, JACLYN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71209 | SOLOMON, TYLER | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71210 | STANDRIDGE MCCRORY, KRISTAL | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71211 | STARR, MEGGAN S | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71212 | STEPHENS, MEGHANN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71213 | SUMMARS, LISA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71214 | SWAROWSKY, DENISE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71215 | SWOPES, SUSAN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71216 | TABOR, KIM | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71217 | THOMPSON, MEGAN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71218 | TINDELL, JENAE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71219 | TREAT, VERNON K | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71220 | TREXLER, SARAH | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71221 | TURNER, SHEILA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71222 | TURNER, LACEY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71223 | UNDERWOOD, KEIRSTEN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71224 | VANSCHUYVER, MYRA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71225 | VANDERBURG, LINDSEY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71226 | WALBERGH, ELAYNE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71227 | WALKER, KATELYNN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71228 | WALTERS, CHRISTY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71229 | WARCUP, TYLER | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71230 | WARD, MICHAEL A | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71231 | WARR, SANDY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71232 | WEBSTER, SHEA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71233 | WELLS, SUZANNE K | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71234 | WELLS, CHAD | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71235 | WHITEHEAD, AMIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|-------------------------|---------------------|--------|------------|
| 71236 | WHITLOCK, KAYLA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71237 | WILEY, JANELLE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71238 | WILL, EMMA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71239 | WILLIAMS, LINDA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71240 | WILLIAMS, TAMMY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71241 | WILLIAMS, ZACHERY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71242 | WILLSON, LONDON | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71243 | WILSON, AMANDA | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71244 | WILSON, ELIZABETH | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71245 | WORD, MARCI | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71246 | WORD, KIMBERLY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71247 | WORLEY, GEORGE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71248 | WRIGHT, VALERIE | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71249 | WYCHE, DEANNA L | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71250 | YOUNG, JACLYN | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71251 | SMITH, TONY | PAYROLL ENCUMBRANCE | 375.15 | 11/16/2021 |
| 71252 | EVANS, JAMIE | PAYROLL ENCUMBRANCE | 396.15 | 11/16/2021 |
| 71253 | HUMFLEET, GLENDA | PAYROLL ENCUMBRANCE | 396.15 | 11/16/2021 |
| 71255 | DAILEY, MAGGIE | PAYROLL ENCUMBRANCE | 322.95 | 11/16/2021 |
| 71256 | MITCHELL, DANIEL | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71257 | YOUNG, MELODY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71258 | ANTHONY, MORGAN | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71259 | ARMBRISTER, JACOB | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71260 | ARMBRISTER, MAELEE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71261 | ARMBRISTER, SHIRLEY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71262 | ARMBRISTER, STEVEN | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71263 | BARNES, DONNA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71264 | BAXTER RAINS, CHARLOTTE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71265 | BEAR, JOHNSON | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71266 | BLACK, JENNIFER | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71267 | BOENSCH, CANDYCE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|---------------------|---------------------|--------|------------|
| 71268 | BOWLES, KEVIN | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71269 | BOWSHER, THRESA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71270 | BRADLEY, SCOTT | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71271 | BRAY, SARAH | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71272 | BROSWICK, REBECCA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71273 | BURNS, APRIL | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71274 | BURROLA, ALISSA | PAYROLL ENCUMBRANCE | 375.15 | 11/17/2021 |
| 71275 | BUSBEE, BRENDA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71276 | CHRISTIAN, PATSY A | PAYROLL ENCUMBRANCE | 322.95 | 11/17/2021 |
| 71277 | CHURCHWELL, SHANNON | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71278 | CLARK, DARYL | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71279 | CLARK, DEBBIE | PAYROLL ENCUMBRANCE | 792.30 | 11/17/2021 |
| 71280 | CLAUNTS, MATTHEW | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71281 | CLINE, VIVIAN | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71282 | COATS, CHERYL | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71283 | CONKLING, RALPH | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71284 | CONLEY, GEORGE F | PAYROLL ENCUMBRANCE | 792.30 | 11/17/2021 |
| 71285 | COX, KAYLA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71286 | COX, NIKKI | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71287 | DANIEL, JESSICA | PAYROLL ENCUMBRANCE | 375.15 | 11/17/2021 |
| 71288 | DAVIS, BROOKE | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71289 | DAVIS, DONELLE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71290 | DAVIS, MORRIS E | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71291 | DAVIS, TRINITY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71292 | DEETER, THERESA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71293 | DENNY, DAVID | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71294 | DILLNER, WAYNE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71295 | DISMUKE, APRIL | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71296 | DOMINEY, HEATHER | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71297 | DONWERTH, WENDY B | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71298 | EZELL, DAVID L | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71299 | EZELL, DEREK | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|-----------------------|---------------------|--------|------------|
| 71300 | FERGUSON, SHERRY L | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71301 | FIPPS, KRIS | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71302 | FLORES, JENNIFER | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71303 | FORBES COLLINS, DARLA | PAYROLL ENCUMBRANCE | 322.95 | 11/17/2021 |
| 71304 | FORD, CHANDA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71305 | FORD, TAMARA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71306 | FORD, TERRY | PAYROLL ENCUMBRANCE | 750.30 | 11/16/2021 |
| 71307 | FOX, BRENDA K | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71308 | FRITH, EDWARD W | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71309 | GLENN, DORRIE | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71310 | HAGEN, ANGELA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71311 | HAINLINE, MARY | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71312 | HANSON, FLORENCE | PAYROLL ENCUMBRANCE | 375.15 | 11/17/2021 |
| 71313 | HARDRIDGE, DONNA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71314 | HARMON, LAURA A | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71315 | HARRIS, VICKIE L | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71316 | HAWKINS, CRYSTAL | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71317 | HEARD, VALERIE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71318 | HERRON, CAROL | PAYROLL ENCUMBRANCE | 322.95 | 11/17/2021 |
| 71319 | HOLLAND, SUSAN | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71320 | HOUSTON, KATRINA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71321 | HOWE, CYNTHIA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71322 | HUGHES, SHERREEA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71323 | HUNSICKER, DEBRA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71324 | JENNINGS, APRIL | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71325 | JONES, JEANNIE | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71326 | JONES, KIMBERLY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71327 | KEELING, BRAUNITA S | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71328 | KIDD, DEBBIE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71329 | KNIGHT, TONIA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71330 | KOEHN, BRIAN | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|-------------------------|---------------------|--------|------------|
| 71331 | LANGFORD, KATIE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71332 | LOCKRIDGE, AMANDA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71333 | LOVELESS, TAMA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71334 | LOWMAN, TRICIA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71335 | LYDAY, TERESA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71336 | MADDEN, PAULANNE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71337 | MAGUIRE, HEATHER | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71338 | MARTIN, ANGELIA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71339 | MATA, DEANA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71340 | MCDONALD, SHELBY | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71341 | MCELHANEY, TAMRA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71342 | MCGOVAN, SIERRA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71343 | MCGREGOR, TIFFANY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71344 | MCMILLIAN, DENISE | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71345 | MCMILLIAN, RONALD | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71346 | MEARS, REBECCA | PAYROLL ENCUMBRANCE | 792.30 | 11/17/2021 |
| 71347 | OFSTHUN, MICHELLE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71348 | PEREZ, HEATHER | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71349 | PETERSON, CECILIA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71350 | PHILLIPS, JENISSA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71351 | POWELL, TRACY J | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71352 | RAMSEY, KENNY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71353 | RICHARDSON, MARGIE | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71354 | RIGGLE JR, IVAN | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71355 | ROBINETT CLARY, ROBERTA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71356 | ROBINSON, JESSICA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71357 | ROGERS, JENNIFER | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71358 | ROOT, KRISTINA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71359 | ROWELL, JENNIE | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71360 | RUDELL, ASHLEY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71361 | SAMPLES, FELICIA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71362 | SANCHEZ, CHRIS | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|-------|---------------------|---------------------|--------|------------|
| 71363 | SANCHEZ, RAFAEL | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71364 | SANDNESS, MEGAN R | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71365 | SITES, ANDREW | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71366 | SMITH, JANNA S | PAYROLL ENCUMBRANCE | 792.30 | 11/17/2021 |
| 71367 | START, ANDREW | PAYROLL ENCUMBRANCE | 375.15 | 11/17/2021 |
| 71368 | STEELY ADKINS, ANNA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71369 | STEWART, TIFFANY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71370 | TABER, MARKEETA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71371 | TAYLOR, GINA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71372 | TENER, RACHEL | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71373 | TERRILL, DOROTHY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71374 | THOMAS, SHELBY | PAYROLL ENCUMBRANCE | 322.95 | 11/17/2021 |
| 71375 | TRAMMELL, KAREN | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71376 | TURNER, JENNIFER | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71377 | TURNER, JERRI | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71378 | VANCE, KIMBERLY A | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71379 | VASS, KENNETH P | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71380 | VENEGAS, ALEC | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71381 | WALKUP, DONNITA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71382 | WARD, VICKI L | PAYROLL ENCUMBRANCE | 792.30 | 11/17/2021 |
| 71383 | WELLS, KIMBERLY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71384 | WILCOX, JENNIFER | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71385 | WILLIAMS, MICHELLE | PAYROLL ENCUMBRANCE | 792.30 | 11/17/2021 |
| 71386 | WILLIAMSON, ASHLEY | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71387 | WINGATE, KATLYNN | PAYROLL ENCUMBRANCE | 375.15 | 11/17/2021 |
| 71388 | YANDELL, GLENDA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71389 | ROSS, JACOB | PAYROLL ENCUMBRANCE | 322.95 | 11/17/2021 |
| 71390 | HARDING, EMILY | PAYROLL ENCUMBRANCE | 375.15 | 11/17/2021 |
| 71391 | REYNOLDS, CORLETTA | PAYROLL ENCUMBRANCE | 375.15 | 11/17/2021 |
| 71392 | DAY, TAMARA | PAYROLL ENCUMBRANCE | 375.15 | 11/17/2021 |
| 71393 | MILLER, BRITTANI | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |

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

From PO: 71078 to PO: 99999

GEN FUND-FOR OPERAT

| PO # | Vendor Name | General Description | Amount | Date |
|---------------------------|---------------------|---------------------|-------------------|------------|
| 71394 | MILLER, PATRICIA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71395 | MILLER, PAULA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71396 | MOEN, MELISSA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71397 | MORGAN, MEGHAN | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71398 | MULKEY, CURTIS | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71399 | MURNAN, DANA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71400 | NEAL, CHARLES E | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71401 | NEWCOMB, KATEY | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71402 | NEYMAN, JESSICA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71403 | NEYMAN, JO ELLA | PAYROLL ENCUMBRANCE | 750.30 | 11/17/2021 |
| 71404 | OLIPHANT, MELISSA | PAYROLL ENCUMBRANCE | 645.90 | 11/17/2021 |
| 71405 | ROWDEN, DAVID W | PAYROLL ENCUMBRANCE | 29.29 | 11/22/2021 |
| 71406 | DENNY, DAVID | PAYROLL ENCUMBRANCE | 63.26 | 11/22/2021 |
| 71408 | WITT, DEANNE | PAYROLL ENCUMBRANCE | 1,007.60 | 11/22/2021 |
| 71409 | EVENSON, KIMBERLY | PAYROLL ENCUMBRANCE | 602.84 | 11/22/2021 |
| 71410 | CREDILLE, ANDY | PAYROLL ENCUMBRANCE | 161.48 | 11/22/2021 |
| 71411 | SPENCE, JENNY | PAYROLL ENCUMBRANCE | 904.26 | 11/22/2021 |
| 71412 | ZUNIGA, ADRIANA | PAYROLL ENCUMBRANCE | 161.48 | 11/22/2021 |
| 71413 | DAY, TAMARA | PAYROLL ENCUMBRANCE | 9,028.34 | 11/22/2021 |
| 71414 | REYNOLDS, CORLETTA | PAYROLL ENCUMBRANCE | 13,782.45 | 11/22/2021 |
| 71415 | CARLSON, JAMIE | PAYROLL ENCUMBRANCE | 750.30 | 12/06/2021 |
| 71416 | DAVIS, MORRIS E | PAYROLL ENCUMBRANCE | 974.76 | 12/06/2021 |
| 71417 | CHURCHWELL, SHANNON | PAYROLL ENCUMBRANCE | 15.82 | 12/07/2021 |
| 71418 | CLARK, DARYL | PAYROLL ENCUMBRANCE | 44.23 | 12/07/2021 |
| 71419 | HOOSER, ANTHONY | PAYROLL ENCUMBRANCE | 322.95 | 12/09/2021 |
| Current Encumbered | | | 258,899.90 | |

For Bank Account:
 * * * * 426

Total register: \$8,035.00

| Number | Issued | Source / Destination | Description/Remarks | Amount | Amount |
|----------------------------|------------|----------------------|--------------------------------------|----------|-----------|
| 01270 | 11/10/2021 | 0705-950 | ACTIVITY FUND TRANSFER | -5000.00 | |
| | | 0705-901 | BOARD APPROVED TRANSFER ON 11/8/21- | | 5000.00 |
| 01271 | 11/10/2021 | 0705-936 | ACTIVITY FUND TRANSFER | -1000.00 | |
| | | 0705-901 | BOARD APPROVED TRANSFER ON 11/8/21- | | 1000.00 |
| 01272 | 11/10/2021 | 0705-936 | ACTIVITY FUND TRANSFER | -500.00 | |
| | | 0705-901 | BOARD APPROVED TRANSFER ON 11/8/21- | | 500.00 |
| 01273 | 11/10/2021 | 0705-936 | ACTIVITY FUND TRANSFER | -500.00 | |
| | | 0705-901 | BOARD APPROVED TRANSFER ON 11/8/21- | | 500.00 |
| 01274 | 11/11/2021 | 0705-901 | ACTIVITY FUND TRANSFER | -500.00 | |
| | | 0705-936 | TRANSFER CORRECTION- BOARD | | 500.00 |
| 01275 | 12/02/2021 | 0706-870 | ACTIVITY FUND TRANSFER | -315.00 | |
| | | 0706-882 | CHEER SHOWCASE TICKET SALES | | 315.00 |
| 01276 | 12/02/2021 | 0706-874 | ACTIVITY FUND TRANSFER | -200.00 | |
| | | 0706-882 | FOOTBALL TEAM CHEER SHOWCASE TICKETS | | 200.00 |
| 01277 | 12/02/2021 | 0706-899 | ACTIVITY FUND TRANSFER | -20.00 | |
| | | 0706-882 | POM CHEER SHOWCASE TICKETS 11/04/21 | | 20.00 |
| Number Of Transfers | | | | | 08 |

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 801-General Supplies Account

Assigned Project Reporting 801

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

I. Fundraisers and Estimated Revenue:


| | |
|-------------|----------|
| Read A Thon | 5,000.00 |
| Donation | 100.00 |
| | |
| | |
| | |
| | |
| | |

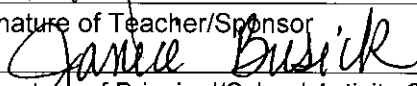
TOTAL ESTIMATED REVENUE \$5,000.00

II. Expenditures and Estimated Amounts:

| | |
|--|----------|
| Student Prizes for Fundraisers and Rewards | 250.00 |
| Classroom Supplies | 1,000.00 |
| Concession Supplies | 250.00 |
| Office Supplies | 1,000.00 |
| Teacher Supplies | 1,000.00 |
| Technology Equipment | 1,000.00 |
| Playground Equipment | 250.00 |
| | |
| | |

TOTAL ESTIMATED EXPENSES 4,750.00



 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian



AMENDMENT TO SCHOOL ACTIVITY SUBACCOUNT BUDGET

School Name Hubbard Elementary Site Number 115
 Account Name and Number 823 Library Account
 Assigned Project Reporting Library
 For the period of July 1, 2021 Through June 30, 2022

| | |
|------------------------------------|----------------|
| I. Beginning Cash Balance | 11795.00 |
| II. Approved budgeted receipts: | 4500.00 |
| III. Proposed amended receipts: | |
| <u>BOOK FAIR Proceeds</u> | <u>2000.00</u> |
| <u>Gifts/Donations</u> | <u>100.00</u> |
| <u>Spring BOOK FAIR</u> | <u>1500.00</u> |
| <u>Kona Ice Reading Fundraiser</u> | <u>1000.00</u> |
| | |
| | |
| | |
| | |

TOTAL RECEIPTS 4600.00

IV. Approved budgeted expenditure: 4600.00

V. Proposed amended expenditures:

| | |
|---|--|
| <u>Library Supplies/AR testing, Web</u> | |
| <u>orders, BOOKS, magazines</u> | |
| <u>Programs Technology</u> | |
| | |
| | |
| | |
| | |
| | |

TOTAL EXPENSES 4600.00

V. Ending Cash Balance _____

Brenda Fox
Signature of Teacher/Sponsor

Julie Curry
Signature of Principal/School Activity Custodian

Secretary
Position

[Signature]
18
11/18/21

AMENDMENT TO SCHOOL ACTIVITY SUBACCOUNT BUDGET

School Name Hubbard Elementary Site Number 115

Account Name and Number 826 Winker's Kids

Assigned Project Reporting Adopt a Child Program

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

| | |
|---------------------------------|----------------|
| I. Beginning Cash Balance | 3295.69 |
| II. Approved budgeted receipts: | 5500.00 |
| III. Proposed amended receipts: | |
| <u>Donations</u> | <u>500.00</u> |
| <u>Auction</u> | <u>5000.00</u> |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

TOTAL RECEIPTS 5500.00

IV. Approved budgeted expenditure: 5500.00

V. Proposed amended expenditures:

| | |
|--|----------------|
| <u>Field trip Admissions and Transp Cost</u> | <u>200.00</u> |
| <u>School supplies/school T shirts</u> | <u>2000.00</u> |
| <u>Shoes, clothing</u> | <u>1800.00</u> |
| <u>BOOK FAIR</u> | <u>800.00</u> |
| <u>Miscellaneous - lunches, eyeglasses, lice treat ment, emergencies</u> | <u>700.00</u> |
| | |
| | |
| | |
| | |

TOTAL EXPENSES 5500.00

V. Ending Cash Balance 3295.69

| | |
|--|--------------------------|
| <u>Brenda Fox</u> | <u>Sponsor/Secretary</u> |
| Signature of Teacher/Sponsor | Position |
| <u>Julie Curry</u> | |
| Signature of Principal/School Activity Custodian | |

Amel Hill
18/11/18/21

AMENDMENT TO SCHOOL ACTIVITY SUBACCOUNT BUDGET

School Name Hubbard Elementary Site Number 115

Account Name and Number 828 steam Account

Assigned Project Reporting Steam

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

| | |
|------------------------------------|----------------|
| I. Beginning Cash Balance | <u>22.93</u> |
| II. Approved budgeted receipts: | <u>1200.00</u> |
| III. Proposed amended receipts: | |
| <u>Jump For Hubbard Fundraiser</u> | <u>3000.00</u> |
| <u>Donations</u> | <u>200.00</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

TOTAL RECEIPTS 3200.00

| | |
|------------------------------------|----------------|
| IV. Approved budgeted expenditure: | _____ |
| V. Proposed amended expenditures: | |
| <u>Steam supplies</u> | <u>3200.00</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

TOTAL EXPENSES 3200.00
V. Ending Cash Balance 22.93

Brenda Fox
Signature of Teacher/Sponsor

sponsor/secretary
Position

Julie Curry
Signature of Principal/School Activity Custodian

April 20/21
18
11/18/21

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Boy Soccer 891

Assigned Project Reporting _____

For the period of 2021 through 2022

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

| | |
|-------------------------------------|--|
| <u>MS Dance to be held 12/17/21</u> | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

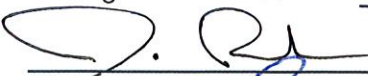
TOTAL RECEIPTS _____

| | |
|--|--------|
| IV. Approved budgeted expenditure: _____ | \$0.00 |
|--|--------|

| | |
|-----------------------------------|--|
| V. Proposed amended expenditures: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

TOTAL EXPENSES _____

| | |
|------------------------------|--|
| V. Ending Cash Balance _____ | |
|------------------------------|--|

| | |
|---|----------|
|  | TEACHER |
| Signature of Teacher/Sponsor | Position |

Signature of Principal/School Activity Custodian

Handwritten:
11/15/21

FUNDRAISER & EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Pioneer Elementary Site Number 110

Account Name and Number Run Club

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue

| | |
|--------------------------------|------------------|
| <u>Donations</u> | <u>\$1000.00</u> |
| <u>T-Shirts</u> | <u>\$1500.00</u> |
| <u>Marathon Admissions</u> | <u>\$1500.00</u> |
| <u>Fundraisers</u> | <u>\$1500.00</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| <u>Transfer from acct. 830</u> | <u>\$117.43</u> |

TOTAL RECEIPTS \$5617.43

II. Expenditures and Estimated Amounts

| | |
|-------------------------------|------------------|
| <u>Marathon</u> | <u>\$1500.00</u> |
| <u>T-Shirts</u> | <u>\$1500.00</u> |
| <u>Miscellaneous supplies</u> | <u>\$1500.00</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

TOTAL EXPENSES \$4500.00

M. Baefoo Sponsor
 Signature of Teacher/Sponsor Position

Amanda Myers
 Signature of Principal/School Activity Custodian

[Handwritten signature]

FUNDRAISER & EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Pioneer Elementary Site Number 110

Account Name and Number Sci-Pi

Assigned Project Reporting _____

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

I. Fundraisers and Estimated Revenue

| | |
|--------------------------------|------------------|
| <u>Donations</u> | <u>\$1000.00</u> |
| <u>T-shirts</u> | <u>\$1500.00</u> |
| <u>Fundraisers</u> | <u>\$1500.00</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| <u>Transfer from acct. 830</u> | <u>\$1335.00</u> |

TOTAL RECEIPTS \$5335.00

II. Expenditures and Estimated Amounts

| | |
|-------------------------------|------------------|
| <u>T-shirts</u> | <u>\$1500.00</u> |
| <u>Miscellaneous supplies</u> | <u>\$1500.00</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

TOTAL EXPENSES \$3000.00

Simanda Myers

Signature of Teacher/Sponsor

Sponsor

Position

[Signature]
Signature of Principal/School Activity Custodian

[Signature]

Noble Public Schools Class Size Limits

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 | -25 |

Enrollment Summary as of 11/30/2021

| Grade Level | # of Teachers | Max Capacity | Total Enrolled | Transfers available |
|--------------|---------------|--------------|----------------|---------------------|
| Pre-K | 7 | 140 | 143 | -3 |
| K | 11 | 220 | 228 | -8 |
| 1st | 10 | 200 | 207 | -7 |
| 2nd | 10 | 220 | 212 | 8 |
| 3rd | 9 | 198 | 207 | -9 |
| 4th | 9 | 198 | 199 | -1 |
| 5th | 10 | 230 | 227 | 3 |
| 6th | NA | 220 | 222 | -2 |
| 7th | NA | 220 | 236 | -16 |
| 8th | NA | 220 | 259 | -39 |
| 9th | NA | 220 | 225 | -5 |
| 10th | NA | 220 | 218 | 2 |
| 11th | NA | 220 | 196 | 24 |
| 12th | NA | 220 | 183 | 37 |
| Total | | 2946 | 2962 | -16 |

Enrollment Summary as of 12/31/2021

| Grade Level | # of Teachers | Max Capacity | Total Enrolled | # of Transfers | Transfers available |
|--------------|---------------|--------------|----------------|----------------|---------------------|
| Pre-K | 7 | 140 | 142 | 11 | -2 |
| K | 11 | 220 | 228 | 12 | -8 |
| 1st | 10 | 200 | 205 | 9 | -5 |
| 2nd | 10 | 220 | 212 | 7 | 8 |
| 3rd | 9 | 198 | 207 | 10 | -9 |
| 4th | 9 | 198 | 200 | 10 | -2 |
| 5th | 10 | 230 | 226 | 5 | 4 |
| 6th | NA | 220 | 220 | 9 | 0 |
| 7th | NA | 220 | 237 | 9 | -17 |
| 8th | NA | 220 | 258 | 17 | -38 |
| 9th | NA | 220 | 225 | 9 | -5 |
| 10th | NA | 220 | 219 | 16 | 1 |
| 11th | NA | 220 | 197 | 9 | 23 |
| 12th | NA | 220 | 183 | 14 | 37 |
| Total | | 2946 | 2959 | 147 | -13 |

(-)Enrollment Maxed
() Transfers Available

**RESOLUTION OF THE NOBLE PUBLIC SCHOOLS' BOARD OF EDUCATION
APPROVING NOBLE PUBLIC SCHOOLS FOUNDATION FOR ACADEMIC
EXCELLENCE AS A QUALIFIED PUBLIC SCHOOL FOUNDATION**

WHEREAS, the Board of Education of (In)dependent School District No. 14 of Cleveland County, Oklahoma, also known as Noble Public Schools (hereinafter "District") recognizes and acknowledges the benefit that Noble Public Schools Foundation for Academic Excellence has provided and will continue to provide to District as a nonprofit organization; and,

WHEREAS, Noble Public Schools Foundation for Academic Excellence has improved District through its charitable giving and engagement with the community as an active partner in public education; and,

WHEREAS, Noble Public Schools Foundation for Academic Excellence has provided funding for innovative educational programs to District students through private donations and fundraising events, and has conveyed the following future innovative educational programs for the district:

[programs for which the foundation will be approved to accept contributions]

IT IS, THEREFORE, RESOLVED AND DETERMINED this 13th day of December, 2021, that Noble Public Schools Foundation for Academic Excellence is approved by District's Board of Education to accept qualifying donations under the Oklahoma Equal Opportunity Education Scholarship Act for the planned innovative educational programs outlined above.

Approved:

Board President

ATTEST:

Board Clerk

EQUAL OPPORTUNITY EDUCATION SCHOLARSHIP TAX CREDIT

For purposes of the Oklahoma Equal Opportunity Education Scholarship Act (“Act”) Noble Public Schools establishes policy regarding donations made to the school district [or any school foundation authorized to accept tax credit donations as established below] which may be eligible for a tax credit.

Pursuant to the Act, contributions made [on or after January 1, 2022] by any taxpayer to Noble Public Schools [or eligible school foundation authorized to accept tax credit donations] may be eligible for a tax credit. For any eligible donation during a single year, taxpayers may receive up to a 50% credit of the total amount of contributions, not to exceed One Thousand Dollars (\$1,000.00) for single individuals, Two Thousand Dollars (\$2,000.00) for married individuals filing jointly, or One Hundred Thousand Dollars (\$100,000.00) for any taxpayer which is a legal business entity as provided under the Act.

Taxpayers who make an eligible contribution to Noble Public Schools [or eligible school foundation authorized to accept tax credit donations] and make a written commitment to contribute the same amount for an additional year may be eligible for a credit of up to 75%. Any taxpayer making a contribution under this provision is responsible for providing evidence of the written commitment to the Oklahoma Tax Commission at the time of filing the refund claim.

Limitation of Credit

The amount of credit has a state wide cap of Twenty-Five Million Dollars (\$25,000,000.00) and a district wide cap of Two Hundred Thousand Dollars (\$200,000.00) annually. If total credits claimed exceeds either cap, the credit to the taxpayer will be a proportionate share of the cap for the taxable year after allocation of any amount of credits not claimed by other eligible organizations and taxpayers under the Act.

Credits earned but not allowed due to the application of the statewide cap will be considered suspended and authorized to be used in the next immediate tax year and applied to the next year’s statewide cap. Any credits authorized by the Act allowed but not used in any tax year may be carried over, in order, to each of the three (3) years following the year of qualification.

Public School Foundations

To be eligible to accept qualifying donations, any public school foundation for Noble Public Schools must be approved by the Noble Public Schools Board of Education prior to accepting qualifying donations for the taxable year. All such approvals by the board of education are made on an annual basis, and approval must be sought for each taxable year that the school foundation wishes to accept qualifying donations. Only school foundations which are a nonprofit entity formed pursuant to the laws of this state and exempt from federal income taxation pursuant to either Section 501(c)(3) or Section 509(a) of the Internal Revenue Code of 1986, as amended, may be eligible for approval by the board of education.

For any year in which a public school foundation seeks approval from the Noble Public Schools Board of Education, the foundation must submit to the board evidence of its nonprofit status along with a plan outlining the innovative educational programs for which the foundation will seek donations which are eligible for a tax credit. After approval, the foundation shall make regular reports to the board of education concerning the status of the innovative educational programs including the amounts raised toward the credit.

All approved school foundations must also maintain eligibility under the Act by first receiving approval from the Oklahoma Tax Commission then annually, by September 1 of each year, reporting required information to the Commission and publishing on its website the same eligibility information submitted to the Commission.

Reporting and Annual Notifications

For those contributions toward an innovative educational program that are eligible for credit, Noble Public Schools [or any approved school foundation] shall collect identifying information from the taxpayer including their full legal name, their address and sufficient other information which will allow the Oklahoma Tax Commission to accurately determine the identity of each contributor.

By January 10 of the year immediately following each calendar year, Noble Public Schools [and any approved school foundation accepting contributions under the Act] shall provide the Oklahoma Tax Commission information on each contribution accepted during the taxable year including the date and amount of each contribution and whether the taxpayer provided a written commitment to contribute the same amount for an additional year.

At least once each taxable year, Noble Public Schools [and any approved school foundation] will notify each contributor that Oklahoma law provides for a total, statewide and district cap on the amount of income tax credits allowed annually. Additionally, at least once each taxable year, Noble Public Schools [and any approved school foundation] will notify contributors of the percentage of their contribution that may be claimed as a credit as published by the Oklahoma Tax Commission. The notification regarding the percentage of the contribution that may be claimed should be provided to contributors only after the Commission has published the allowed percentage for the applicable tax year but in no case later than April 1.

On or before December 31, 2022, and once every four (4) years thereafter, Noble Public Schools [and any eligible school foundation authorized to accept tax credits contributions under the Act] will submit an audited financial statement along with information detailing the benefits, successes or failures of the innovative educational programs to the Oklahoma Tax Commission, Governor, President Pro Tempore of the Senate and the Speaker of the House of Representatives.

REFERENCE: 68 O.S. § 2357.206; Section 1, Chapter 288, O.S.L. 2017; OAC 710:50-15-115.1

CREDIT CARDS/PURCHASING CARDS (P-CARD)

The superintendent, central office encumbrance clerks, or designee, are the only district employees authorized to designate the use of the credit card(s) and/or P-card.

The use of the credit card(s) and/or P-card will be carefully controlled. Account cards must be accompanied by an approved purchase order or have limited signature privileges. All usage of the credit card(s) and/or P-card will require the acquisition of an original itemized invoice/receipt from the vendor. Purchases made with the credit card and/or P-card will not be reimbursed without the original invoice.

All bills received from credit card invoices will be paid in full upon receipt and within the time period provided by the credit card company. **Personal purchases are strictly prohibited and may result in disciplinary action.** The district shall not be responsible for any service charges for late payments.

SCHOOL CREDIT CARD/**PURCHASING CARD (P-CARD)** ADMINISTRATIVE REGULATIONS

In accordance with the policy of the board of education, the following regulations shall apply to the usage of the school credit card **(s) and/or P-card**:

Credit Cards

1. The credit card will be maintained in the superintendent's office. All cards will be registered through the central office and shall be issued at the discretion of the superintendent or their designees. All cards will be checked out through the superintendent's office.
2. The superintendent and the superintendent's designee are the only district employees authorized to approve charge expenditures on the card.
3. A card usage log will be maintained in the superintendent's office and will include the following information:
 - A. The signature of the employee checking out the card.
 - B. The activity for which the card is to be used.
 - C. The date the card is checked out.
 - D. The date the card is checked in.
 - E. Verification of receipts turned in for all purchases.
4. Purchases are to be made only by the employee whose signature is recorded on the usage log as checking out the card.
5. Purchases made which are not approved by the board will be reimbursed to the school district within 10 days of notification. Anyone making such purchases may be prohibited from future use of the card.
6. Personal usage of the card is prohibited at all times.
7. All usage of the credit card will require the acquisition of an original itemized invoice/receipt from the vendor in addition to the credit card invoice customer copy. Purchases made with the credit card will not be reimbursed without both the original invoice and the customer copy of the credit card invoice.
8. All invoices from credit card companies will be paid in full upon receipt and within the time period provided by the credit card company.

Purchasing Cards

1. **All P-cards are property of Noble Public Schools.**
2. **Cardholders shall complete required training prior to being issued a card.**
3. **The cardholder is the only person authorized to make purchases using his/her card.**
4. **A purchase order with the proper OCAS coding must be obtained prior making purchases with the card.**
5. **All usage of the P-card will require the acquisition of an original itemized invoice/receipt from the vendor in addition to the P-card invoice customer copy. Purchases made with the P-card will not be reimbursed without both the original invoice and the customer copy of the P-card invoice.**
6. **If cardholder transfers to a different department or site, or employment is terminated, the P-card must be turned in to the superintendent or designee.**
7. **Immediately upon determining that a P-card is lost or stolen the cardholder shall notify the bank using the customer service number. Next, the cardholder shall immediately notify the superintendent or designee via phone call, in person, or by email.**
8. **Misuse of the P-card in any manner by a cardholder may result in revocation of the P-card, disciplinary action, termination of employment, and/or criminal charges being filed with the appropriate authority.**

To: Noble Board of Education

The Noble High School Baseball team is requesting your permission to take a trip this spring to play in the Aggie Classic in Pensacola, FL. We will leave Saturday, March 12th and return home Friday, March 18th. We will be taking between 20-22 students and 3-4 coaches. We plan on using an activity bus for the trip. If you have any questions or need any more details about our trip please let me know. Thank you for your continued support.



Erik Hughes

Head Baseball Coach



Tyler Solomon

Athletic Director

Approved
12/3/21

Dear Noble Public Schools Board,

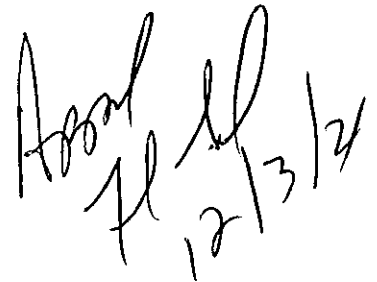
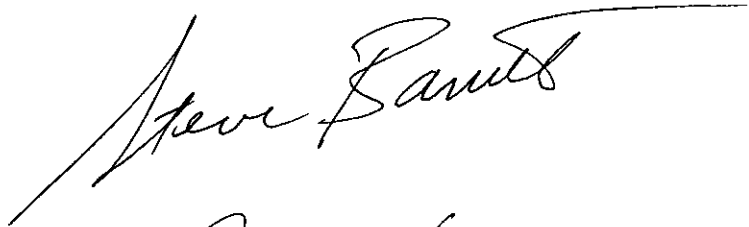
My name is Emma Will and I represent Noble High School Choirs as director. I am proposing a trip to Branson, Missouri with all of my students in both choirs to perform at Silver Dollar City through a program called Music in the Parks. This trip will be self-fundraised and we will hold multiple fundraisers throughout the rest of this semester and next to do this. This trip will be April 29th and 30th and May 1st. The general itinerary will include:

- Driving to Branson the morning of April 29th with a food stop along the way
- Performing in Silver Dollar City the evening of April 29th and getting dinner in Branson
- Spending the day in the park on April 30th with one food voucher provided
- Returning to Noble the afternoon of May 1st

This trip will give the opportunity for students to participate in the making of music as well as bonding with their classmates and seeing part of the country they may have never seen before. It also allows for the Noble name to be heard on a larger scale. Thank you for your help to make this trip a reality.

Go Bears!

Emma Will



Emma Will

From: info@edprog.com
Sent: Friday, October 29, 2021 2:00 PM
To: Emma Will; Emma Will
Subject: [EXTERNAL] Music in the Parks Reservation Confirmation

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

Thank you for reserving space for our upcoming Silver Dollar City on April 29-30, 2022. Performances for your festival will take place on Friday April 29, 2022 . Please note that Parade performances are available in our Two-Day and 1 Day Saturday festivals only. All Parade performances take place on Saturday.

You have requested that the following ensembles participate in this event. The reservation status for each group is outlined below.

| | |
|-----------------------|----------|
| Mixed Honor Choir | Reserved |
| Beginning Mixed Choir | Reserved |

To access your account please login though the link below or go to our website [Click here](#) to log in directly to your account. If this is your first time logging in, you will need to reset your password. From the login screen, please select the Password Reset link. A login reset email will be sent to you. Use the link in this email to access your account and set your password.

Once you have logged in to your FestivalsEdge account, you will be able view your Private Resource Page, as well as make updates to your reservation.

A variety of additional resources are available to you as well

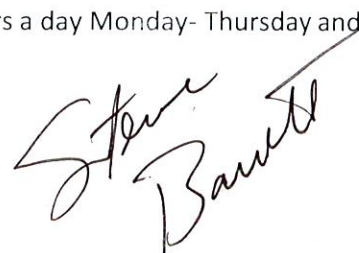
- Information and Guidelines
- Payment Information
- Planning Materials
- Theme Park Links
- Festival Details
- Sample Score Sheets & Stage Set Ups
- Festivals Edge Tutorial

Your judges audio comments and score sheets will be posted online. Each ensemble conductor will access their groups information by logging in with their email address and password.

[Click here](#) for festival director e-mail addresses.

In addition to these online resources, our experienced staff is available 12 hours a day Monday- Thursday and 10 hours a day on Friday.

800-323-0974



Thank you for joining us.

The Music in the Parks Family



**Part of the Educational Programs Network – Festivals, Clinics, Workshops,
and the professionals to get you there.**

Notice:

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[\(/Home\)](#)

About Us

Music In The Parks is an educationally-focused music festival that provides school performing ensembles the opportunity to learn from exceptional conductors in the field of music education today. Our mission is to bring together these student musicians and adjudicator-clinicians for performances with the result being musical growth, achievement and recognition for both the individuals and the participating music programs.

The events take place over multiple weekends in the spring in cities across the United States. The event is culminated by a celebratory awards ceremony where all participants are honored for their commitment to quality in music education.

Music In The Parks was founded by Dr. James Wells in 1981, and along with Festivals of Music and EPN Travel Services is part of the Educational Programs Network.

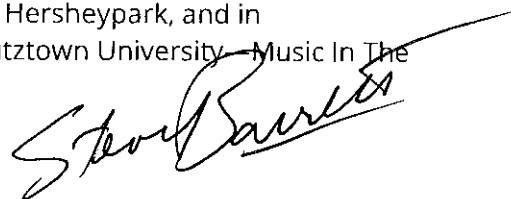
Our History

Dr. James Wells is one of the early pioneers in the music festival arena and leadership development through music education experiences. After spending several years as a high school band director in Oley, Pennsylvania, he moved on to become the longtime Director of Bands at West Chester University where he led the Incomparable Golden Rams Marching Band. With his leadership, the ensemble became an innovator as one of the first college marching bands to utilize the new "corps-style" marching techniques that were happening in the drum corps circuit—employing such things as curvilinear and asymmetrical drill design, roll step techniques, front ensemble percussion and rifle squads that would spin and toss their equipment.

Part of his philosophy while at West Chester was creating a collaborative, leadership-oriented atmosphere where the students could contribute their ideas into the marching band performance. Many of the university band students were members of the Reading Buccaneers Drum Corps, and this was where some of the first ideas of incorporating the corps style design practices into school bands originated. This had far-reaching implications to the music education world. Much of the team behind the 1980's Garfield Cadets/Cadets of Bergen County dynasty were members of Wells' marching band. One student in particular, a young drum major out of Delaware by the name of George N. Parks, changed the dynamic of band leadership forever.

In the summer of 1968 Wells also founded the West Chester University Marching Band and Band Front Conference. This was an opportunity for directors to develop more effective teaching techniques and interact with leaders in the field, and is an annual workshop that even today continues to influence music educators. It was also the catalyst that set into motion other programs that would come later, such as the George N. Parks Drum Major Academy and Band Leadership Training Programs...programs that have touched countless lives and likely set hundreds of music educators onto their career path.

In 1981 he reached out to the entertainment director at nearby Hersheypark, and in collaboration with his brother Richard—a music professor at Kutztown University—Music In The Parks came into being.



students who benefit from their participation. Dr. James Wells has not merely been a witness to the evolution of music education, but rather an integral performer who has shaped and guided the course as surely as a great conductor interprets a musical phrase from the podium. The leadership philosophy and musical excellence he fostered at West Chester University in those early years created a ripple effect of educational and performance programs that continue to influence and change lives yet today.

Pay by Credit Card

Music in the Parks • 1784 W. Schuylkill Road • Douglassville PA 19518

1-800-323-0974 • info@musicintheparks.com (mailto:info@musicintheparks.com)



(<https://www.facebook.com/Music-In-The-Parks-417391881745148/>)



(<https://www.instagram.com/musicintheparks/>)

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to get you there.



(<http://www.epntravel.com>)



(<http://www.nafme.org/>)



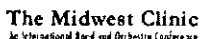
(<http://www.syta.org/>)



(<https://nationalbandassociation.org/>)



(<http://sbomagazine.com/>)



(<https://www.midwestclinic.org/>)



([https://www.nassp.org/news-](https://www.nassp.org/news-resources/nassp-approved-student-programs?SSO=true)

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resources/nassp-
approved-student-
programs?
SSO=true)

(/Home)

Branson, MO

Due to COVID-19 restrictions, not all Theme Parks have committed to 2022 package pricing. Notifications will be sent as pricing becomes available.

Silver Dollar City • April 29-30, 2022

- Evening performance on Friday
- Celebrate in park on Saturday

Save Space

| | | | | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|---|---|---|--|
| Ensemble Availability | | | <input checked="" type="checkbox"/> Space Available | <input checked="" type="checkbox"/> Space Limited | <input type="checkbox"/> Waitlist Available | <input type="checkbox"/> Not Available |
| Instrumental | Choral | Marching | | | | |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | |

| Event Prices | Students | Adults and Non-Performers |
|---|----------|---------------------------|
| Festival and One Day Park Admission | Pending | Pending |
| Festival, One Day Park Admission and Food Stand Voucher | Pending | Pending |
| Festival Performance only | Pending | Pending |
| Additional Meal Vouchers | Pending | Pending |

1 free director ticket will be awarded for band, choir and orchestra as applies to your performing ensembles.

You will be awarded 1 free chaperone ticket for every 25 performing students purchasing tickets.

Who is Signed Up

Need Travel Assistance?



Prices pending.

EPN Travel (www.epntravel.com) is our preferred travel partner for your transportation, lodging, activity, and meal needs. Click here (<http://www.epntravel.com/index>) to request a quote from an EPN Travel Specialist.

The Student & Youth Travel Association is another resource for exploring your travel options.

2021-22 New Hire Board Meeting Report
December

| Position Type | # of positions | Site | Position | Start Date |
|----------------------|-----------------------|-------------|------------------------|-------------------|
| Extra Duty | Leland , Palmer | HS | Asst. Girls Basketball | 12/1/2021 |
| Support | 1 | CIMS | Custodian | 12/14/2021 |
| Support | 1 | HS | Custodian | 12/14/2021 |
| | | | | |
| | | | | |
| | | | | |