



Noble Board of Education
August Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, August 8, 2022 at 5:30 PM

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

- I. Preliminary Business**
 - I.A. Call to Order**
 - I.B. Establishment of a Quorum**
 - I.C. Pledge of Allegiance**
- II. Reports**
 - II.A. Class Size Limits**
 - II.B. Activity Fund Report**
 - II.C. District Financial Report**
 - II.D. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting- June 30, 2022**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. School Site Statutory Waiver/Deregulation Application for 2022-23
Library Media Services for Curtis Inge Middle School and Noble High School**
 - IV.E. Gifted & Talented Local Advisory Committee, Professional Development Committee & Professional Development Plan for 2022-23**
 - IV.F. Residency Committees for 2022-23**
 - IV.G. School-Based Health Services Program with OSDE for 2022-23**
 - IV.H. Oklahoma Department of Career and Technology Education
Contract for Secondary Career and Technology Education Programs(s)
for school year 2022-23**
 - IV.I. Resolution to Transcript Math, Science, and Technology classes
taught at Mid-America Technology Center for 2022-23**
 - IV.J. 2022-23 Campus Police Jurisdictional Agreement**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-J as
presented.**
 - V.B. Discussion and possible vote to appoint a Noble Public Schools
Board of Education Member to act as voting delegate for the 2022
OSSBA Delegate Assembly as presented.**
 - V.C. Discussion and possible vote on revision to Adult Meal Prices for
2022-23 as presented.**

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

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

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

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

VI. Executive Session

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

VI.A.1. Employments

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

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

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

VI.B. Vote to convene in executive session

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

VII. Action Topics

VII.A. Statement of executive session minutes

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

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

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

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

VII.F. Discussion and possible vote to accept or overturn the decision of Superintendent Frank Solomon to deny transfer request of Student B as presented.

VII.G. Discussion and possible vote to accept or overturn the decision of Superintendent Frank Solomon to deny transfer request of Student C as presented.

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

VII.I. Discussion and possible vote to accept or overturn the decision of Superintendent Frank Solomon to deny the transfer request of Student E as presented.

VIII. New Business

IX. Superintendent's Reports

X. Adjournment

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

**Dorothy M. Terrill
Minutes Clerk**

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

Enrollment Summary as of 7/31/2022

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

Enrollment Summary as of 8/31/2022

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

Enrollment Summary as of 9/30/2022

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160			
K	10	200			
K-T1	10	31			
1st	10	200			
2nd	10	220			
3rd	10	220			
4th	9	198			
5th	9	207			
6th	NA	220			
7th	NA	220			
8th	NA	220			
9th	NA	220			
10th	NA	220			
11th	NA	220			
12th	NA	220			
Total		2976	0	0	0

Enrollment Summary as of 10/31/2022

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

Enrollment Summary as of 11/30/2022

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

Enrollment Summary as of 12/31/2022

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

(-) Enrollment Maxed
() Transfers Available

For Bank Account:
 * * * * 426
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: ____/____/____

Beginning: 621103.96
Receipts: 1125136.40
Checks: 1171457.62
Adjustments: 35381.14
Ending: \$610,163.88

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	68530.55	24700.15	47039.29	1855.21	47639.66
815 CENTRAL OFFICE ACTIVITY ACCT	957.08	7306.78	7213.58	1278.25	2328.53
816 ACTIVITY FUND INTEREST	11861.11	1422.26	0.00	45.00	13328.37
817 NOBLE STUDENT ASSISTANCE	55712.36	12717.91	39825.71	531.96	28729.56
818 TECHNOLOGY ACTIVITY ACCOUNT	0.00	3253.20	0.00	0.00	3253.20
0105 KID ELEMENTARY	23721.05	22312.08	17321.73	-109.61	28601.79
801 KID-GENERAL SUPPLY	5689.81	10232.13	7181.94	-109.61	8630.39
802 KID-CLEARING ACCOUNT	0.00	159.69	159.69	0.00	0.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1249.42	3136.00	2992.34	0.00	1393.08
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	771.66	425.30	0.00	1956.63
808 KID-BOOK FAIR ACCOUNT	2930.26	3185.18	2012.46	0.00	4102.98
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	1878.95	2493.00	2698.50	0.00	1673.45
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	1143.79	0.00	3117.91
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER ELEMENTARY	29090.17	27323.90	26541.71	564.14	30026.82
830 PI-GENERAL SUPPLY	13919.45	14682.11	15508.95	-749.82	11933.11
831 PI-CLEARING ACCOUNT	0.00	7.00	7.00	0.00	0.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2254.27	2413.00	2184.00	0.00	2483.27
834 PI-5TH GRADE	2511.02	3304.80	2910.35	0.00	2905.47
835 PI-RUN CLUB	0.00	1420.00	1151.79	117.43	385.64
836 PI-MUSIC ACCOUNT	266.30	62.28	271.19	0.00	57.39
837 PI-P.E. ACCOUNT	548.87	0.00	0.00	0.00	548.87
838 PI-SPECIAL ED ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	0.00	650.00	636.16	1335.00	1348.84
840 OPEN ACCOUNT	66.91	0.00	0.00	-66.91	0.00
841 OPEN ACCOUNT	71.56	0.00	0.00	-71.56	0.00
842 PI-LIBRARY	9451.79	4784.71	3872.27	0.00	10364.23

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

FY-2022
 YTD Summary

Summary Of Accounts

August 02, 2022

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115	HUBBARD ELEMENTARY	47686.87	67032.87	63961.49	1875.15	50627.59
820	JKH-GENERAL SUPPLY	17288.17	28217.39	35605.53	3632.40	12076.62
821	JKH-CLEARING ACCOUNT	0.00	36.00	36.00	0.00	0.00
822	JKH-T-SHIRT/SHOUT/FESTIVAL	6484.93	11208.00	4631.39	-2307.25	10754.29
823	JKH-LIBRARY ACCOUNT	11795.35	6069.73	6435.15	550.00	11429.93
824	JKH-2ND GRADE	540.88	2867.00	2612.60	0.00	795.28
825	JKH-3RD GRADE	123.43	822.00	200.69	0.00	744.74
826	JKH-ADOPT A CHILD	3295.69	4977.00	2663.06	0.00	5609.63
827	JKH-1ST GRADE	1736.38	3350.00	3132.35	0.00	1954.03
828	JKH-STEAM	22.93	2500.00	1033.23	-385.00	1104.70
829	JKH-PHYSICAL EDUCATION	6399.11	6985.75	7611.49	385.00	6158.37
0510	CURTIS INGE MIDDLE SCHOOL	54804.90	87993.93	73672.58	1126.24	68841.65
845	MS-GENERAL SUPPLY	16789.60	51072.49	45175.56	401.21	22401.53
846	MS-CLEARING ACCOUNT	0.00	3568.25	3568.25	0.00	0.00
847	MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848	MS-LIBRARY ACCOUNT	838.41	0.00	596.68	0.00	241.73
849	MS-STUDENT COUNCIL	5403.96	3757.10	4819.11	524.44	4341.95
850	MS-HOME EC ACCOUNT	605.65	480.00	199.74	0.00	885.91
851	MS-LANGUAGE ARTS/WORLD LANG	501.23	0.00	0.00	0.00	501.23
852	MS-ART ACCOUNT	2261.40	3952.87	3663.92	0.00	2550.35
853	MS-MATH ACCOUNT	2413.77	0.00	223.77	0.00	2190.00
854	MS-YEAR BOOK ACCOUNT	7279.06	3580.52	815.85	0.00	10043.73
855	MS-TECH ED ACCOUNT	1817.84	0.00	994.36	200.19	823.48
856	MS-CHORUS ACCOUNT	7131.39	8016.95	6368.52	0.00	8779.82
857	MS-HONOR SOCIETY	1161.27	5164.90	4571.89	0.00	1754.28
858	MS-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	MS-COMPUTER SCIENCE	0.00	6551.85	2017.27	0.40	4534.98
863	MS-FACULTY VENDING	64.67	0.00	0.00	0.00	64.67
864	MS-SCIENCE DEPT.	3426.20	300.00	263.50	0.00	3462.70
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	MS-AUTHOR LIFE BOOK CLUB	0.00	1274.00	141.99	0.00	1132.01
868	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869	MS-POETRY ANIMAL CLUB	2323.76	0.00	0.00	0.00	2323.76
0705	HIGH SCHOOL	176783.47	333621.40	338771.35	7160.69	170972.99
901	HS-STUDENT GENERAL SUPPLIES	10638.04	26728.72	26674.32	8273.22	17367.78
902	HS-CLEARING ACCOUNT	0.00	340.00	340.00	0.00	0.00

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
903	HS-BROADCAST	0.00	50.00	0.00	-50.00	0.00
904	HS-E-SPORTS	0.00	1278.88	799.78	0.00	479.10
905	HS-CHORUS	1693.89	16859.50	16525.21	3261.58	4528.26
906	HS-BPA	1368.09	0.00	0.00	0.00	1368.09
907	HS-DECA	1537.93	214.50	0.00	-244.50	1507.93
908	HS-ATAE	2961.77	379.00	0.00	616.00	3956.77
909	HS-FCCLA	1254.12	7284.00	7244.28	839.75	1231.84
910	HS-FFA	23284.38	60790.70	66402.02	-28.00	17645.06
911	HS-FCA	577.51	764.00	733.70	-60.00	547.81
912	HS-CLASS OF 2023	540.00	11320.00	6369.10	0.00	5490.90
913	HS-CLASS OF 2022	1925.50	1943.00	3202.30	779.53	606.20
914	HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915	HS-STEM INITIATIVE	4743.07	3696.00	2249.42	159.88	6189.65
916	HS-FOREIGN LANGUAGE	564.89	0.00	0.00	0.00	564.89
917	HS-LIBRARY	160.00	0.00	120.09	0.00	39.91
918	HS-DAILY LIVING CENTER	1061.62	0.00	0.00	0.00	1061.62
919	HS-ART CLUB	263.80	2404.75	1924.03	0.00	744.52
920	HS-BAND	2456.85	52272.00	45274.03	1056.19	7072.45
921	HS-BAND BOOSTERS	11865.17	0.00	11781.31	0.00	83.86
922	HS-BAND TOURING	36948.99	54537.00	78859.91	-166.00	12460.08
923	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
924	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925	HS-NATIONAL HONOR SOCIETY	1273.16	182.00	1005.21	-18.00	389.95
926	HS-SCIENCE CLUB	1405.96	174.00	314.50	0.00	1265.46
927	HS-THESPIANS	2726.88	7556.38	3057.34	-1893.96	5251.84
928	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	1875.47	13939.50	14141.66	1230.00	2903.31
930	HS-YEARBOOK	6025.04	3920.00	2902.95	50.00	7092.09
931	HS-ART II	2162.89	680.00	316.83	0.00	2526.06
932	HS-BAND UNIFORMS	829.80	6.70	836.50	0.00	0.00
933	HS-PSAT/AP TEST	1546.13	2089.00	0.00	0.00	3635.13
934	HS-DRIVER'S ED. CLEARING ACCT	1000.25	22750.00	1550.00	0.00	22200.25
935	HS-GERMAN CLUB	651.96	275.00	400.42	15.00	541.54
936	HS-CLASS OF 2025	2345.50	0.00	0.00	-1500.00	845.50
937	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	5287.85	25270.40	26883.70	160.00	3834.55
939	HS-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	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
942	HS-2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	356.60	686.00	773.47	-60.00	209.13
944	HS-SCHOLARSHIP ACCOUNT	20495.78	12000.00	4500.00	0.00	27995.78

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
946 HS-FOOD PANTRY	1156.74	1080.37	696.50	0.00	1540.61
947 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948 HS-PRISM	15.50	590.00	442.25	-75.00	88.25
949 HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950 HS-CLASS OF 2024	16914.23	0.00	10000.00	-5000.00	1914.23
951 HS-NOBLE ARCHERY	445.15	34.00	265.00	-60.00	154.15
952 OPEN ACCOUNT	125.00	0.00	0.00	-125.00	0.00
953 HS-SCIENCE 2	1919.70	1526.00	2185.52	0.00	1260.18
0706 ATHLETICS	220486.95	562152.07	572605.04	22909.32	213453.38
870 ATHLETICS GENERAL SUPPLY	67777.17	244283.36	263832.21	-8888.58	26562.13
871 HS GIRLS GOLF	101.05	0.00	636.62	1347.71	812.14
872 BASEBALL	16113.95	18473.89	23325.63	5238.52	14029.64
873 HS BOYS BASKETBALL	7504.75	21612.48	15017.93	-1199.20	12294.50
874 POWER LIFTERS/FOOTBALL	17048.83	46794.80	45481.53	6932.25	25294.35
875 HS FASTPITCH	5407.41	6597.00	6846.99	310.00	5467.42
876 HS GIRLS BASKETBALL	15566.80	19922.83	17360.69	-325.27	16941.62
877 CROSS COUNTRY	543.02	1659.50	884.62	-120.00	1197.90
878 HS WRESTLING	11897.71	8378.69	7321.21	-340.00	12615.19
879 GIRLS SOCCER	1911.87	12046.52	7545.41	1759.27	8172.25
880 HS GIRLS TRACK	10.00	3683.75	358.66	0.00	3335.09
881 HS VOLLEYBALL	7523.62	11682.20	8094.91	-30.00	11080.91
882 HS CHEERLEADERS	4622.86	26030.81	26527.54	3302.23	7419.02
883 7TH/8TH CHEERLEADERS	2817.89	7021.00	6872.94	80.00	3045.95
884 NOBLE BEAR DOWN CLUB	20967.23	46327.29	52271.69	259.90	15122.83
885 HS GOLF	4499.40	6465.00	7989.71	1177.13	3720.45
886 NOBLE ATHLETIC TRAINING	172.23	0.00	0.00	0.00	172.23
887 BULL PEN	2182.21	17934.20	7189.64	3301.39	14451.79
888 SOFTBALL BOOSTER	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	3055.00	3648.21	417.30	4444.97
891 BOYS SOCCER	1054.29	20567.22	19195.28	861.79	3288.02
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 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895 MS FOOTBALL	1321.05	4855.00	3768.64	0.00	2407.41
896 MS TRACK	1679.54	15778.00	16351.69	339.96	1445.81
897 MS VOLLEYBALL	6961.46	5729.53	4747.45	130.47	8074.01
898 MS BOYS BASKETBALL	842.72	0.00	663.68	250.00	179.04
899 HS POM SQUAD	14504.42	13254.00	26672.16	8104.45	9044.12

YTD TOTALS:	(7 Accounts)	621103.96	1125136.40	1139913.19	35381.14	610,163.88
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Beginning YTD Account Balance:	\$621,103.96
Bank Charges:	0.00
Interest:	0.00
NSF Adjustments:	(260.00)
Expense:	(2,307.25)
Revenue:	6,403.96
Total Adjustments:	\$35,381.14
Receipts Issued:	1,125,136.40
Voided Receipts:	0.00
Total Receipts:	\$1,125,136.40
Checks Issued:	1,171,457.62
Voided Checks:	(31,544.43)
Total Checks:	\$1,139,913.19
Current Balance:	\$610,163.88

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

07/31/2022

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	3,302,866.85	447,208.86	281,694.71	81,710.44	4,113,480.86
ADD: MONTHLY RECEIPTS	2,315,487.11	7,453.16	2,763,600.00	16,748.80	5,103,289.07
MATURING INVESTMENTS	6,310,549.98	500,000.00	0.00	0.00	6,810,549.98
TOTAL CASH:	11,928,903.94	954,662.02	3,045,294.71	98,459.24	16,027,319.91
LESS: CHECKS ISSUED	5,066,913.20	124,316.36	230,799.00	0.00	5,422,028.56
PURCHASE OF INVESTMENTS	2,000,000.00	0.00	0.00	0.00	2,000,000.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	201.54	0.00	0.00	0.00	201.54
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	-10,390.04	10,390.04	0.00	0.00	0.00
ENDING MONTHLY BALANCE	4,851,399.16	840,735.70	2,814,495.71	98,459.24	8,605,089.81
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	4,310,549.98	500,000.00	0.00	0.00	4,810,549.98
ADD: INVESTMENTS	2,000,000.00	0.00	0.00	0.00	2,000,000.00
TOTAL INVESTMENTS:	6,310,549.98	500,000.00	0.00	0.00	6,810,549.98
LESS: MATURING INVESTMENTS	6,310,549.98	500,000.00	0.00	0.00	6,810,549.98
ENDING MONTHLY BALANCE:	0.00	0.00	0.00	0.00	0.00

TOTALS:					
END OF MONTH CASH BALANCE:	4,851,399.16	840,735.70	2,814,495.71	98,459.24	8,605,089.81
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	4,851,399.16	840,735.70	2,814,495.71	98,459.24	8,605,089.81
ADD: OUTSTANDING CHECKS	1,766,118.04	116,456.55	230,799.00	0.00	2,113,373.59
TOTAL MONIES:	6,617,517.20	957,192.25	3,045,294.71	98,459.24	10,718,463.40



MINUTES June 30, 2022 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting in the Board Room at the Noble Administration Building, 111 S. 4th St., Noble, Oklahoma, in said school district, Thursday, June 30, 2022, 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, Assistant Superintendent Dr. Jon Myers, and Noble Police Chief Keith Springstead.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Executive Session

II.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) (B)(2), (B)(7), and (B)(11) of the Oklahoma Open Meeting Act:

II.A.1. School Security

II.A.2. Certified Negotiated Agreement for 2022-23

II.A.3. Support Negotiated Agreement for 2022-23

II.A.5. Employments

II.A.5. Coaching Assignments for 2022-23

II.B. Vote to convene in executive session

Motion to convene in executive session at 5:31 pm passed with a motion made by

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

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

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:21pm.

III. Action Topics

III.A. Statement of executive session minutes



MINUTES June 30, 2022 Regular Meeting

The Board of Education convened in executive session in the board room located at 111 South 5th Street, Noble, OK, 73068, at 5:31 o'clock p.m., Thursday, June 30, 2022, to discuss school security, Certified Negotiated Agreements for 2022-23, Support Negotiated Agreements for 2022-23, employments, and coaching assignments for 2022-23, as authorized by 25 O.S. Section 307 (B)(1), (B)(2), (B)(7), and (B)(11) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, Wendy Barnes, Scott Milette, James Reed, and Rodney Barrett, as well as Superintendent Frank Solomon, Assistant Superintendent Dr. Jon Myers and Noble Police Chief Keith Springstead. Chief Springstead left the executive session at 5:57pm. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:21 o'clock p.m., Thursday, June 30, 2022.

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

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

III.C. Discussion and possible vote on Coaching Assignments for the 2022-23 school year as presented.

Motion to approve Administration's recommendation for Coaching Assignments for the 2022-23 school year as presented 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

IV. Reports

IV.A. Activity Fund Report

IV.B. District Financial Report

IV.C. Resignations/Retirements

V. Public Comment

Comments: None



MINUTES June 30, 2022 Regular Meeting

VI. Public Record Documentation

VII. Consent Agenda

VII.A. Minutes of Regular Board Meeting - June 13, 2022

VII.B. Minutes of Special Board Meeting - June 28, 2022

VII.C. Encumbrances and Change Orders

VII.D. Payroll Encumbrances

VII.E. Activity Fund Transfers

VII.F. 2022-23 Student Handbooks for Noble High School, Curtis Inge Middle School, Pioneer Elementary, John K. Hubbard Elementary, and Katherine I. Daily Elementary

VII.G. 2022-23 Miscellaneous Hourly Rates of Pay

VII.H. 2022-23 Virgin Law Firm contract renewal

VII.I. 2022-23 Oklahoma Copier Solutions lease agreement

VII.J. 2022-23 Athletic Training Services Agreement with Norman Regional Health System

VII.K. 2022-23 Virtual Care Services Agreement by and between Public School District of Cleveland County Oklahoma, Noble Public Schools and Norman Regional Hospital Authority, an Oklahoma Public Trust

VII.L. 2022-23 Assemble Annual Renewal

VIII. Action Topics

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

Motion to approve Consent Agenda Items A-L 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

VIII.B. Discussion and possible vote on 2022-23 Noble Public Schools' Authorizations with First State Bank of Noble as presented.

Motion to approve 2022-23 Noble Public Schools' Authorizations with First State Bank of Noble as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Rodney Barrett.

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.C. Discussion and possible vote on Class Size Limits beginning August 1, 2022, as presented.

Motion to approve Class Size Limits beginning August 1, 2022, as presented passed with a motion made by Mr. James Reed and seconded by Mrs. Wendy Barnes.



MINUTES June 30, 2022 Regular Meeting

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.D. Discussion and possible vote on the 2022-23 Activity Fund Manual as presented.

Motion to approve 2022-23 Activity Fund Manual as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

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

VIII.E. Discussion and possible vote to approve a one-time Hazardous Pay Stipend to be paid to all district employees employed as of Friday, August 5th, 2022, except the superintendent, as presented.

Motion to approve a one-time Hazardous Pay Stipend to be paid to all district employees employed as of Friday, August 5th, 2022, except the superintendent. Amounts to be paid will be as follows: \$1,000 for All Returning Employees from the FY'22 school year and \$500 for All Employees new to the district for the FY'23 school year 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

VIII.F. Discussion and possible vote to declare buses as surplus per attached list.

Motion to declare buses as surplus per attached list passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Rodney Barrett.

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



MINUTES June 30, 2022 Regular Meeting

VIII.G. Discussion and possible vote to allow Trinity Sonshine Station the use of Noble Schools' bus and driver at their own expense for summer, 2022, as presented.

Motion to approve Trinity Sonshine Station the use of Noble Schools' bus and driver at their own expense for summer, 2022, as presented passed with a motion made by Mr. Scott Milette 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

IX. New Business

Comments: Mr. Solomon informed the Board that two Purchase Orders have been added on since the agenda was posted and asked the Board to approve them.

Motion to approve General Fund Purchase Order #3194 to Norman Regional Health System passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.

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

Motion to approve Building Fund Purchase Order #23068 to Hills Carpet and Tile for restroom renovation passed with a motion made by Mr. Rodney Barrett 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

X. Superintendent's Reports

Comments: Dr. Myers reported to the Board that Summer School had ended for the elementary students and that as of today, there would be no more Summer Feeding Program for the remainder of this summer unless funding comes through.

Mr. Solomon reminded the Board of the district closure, Welcome Back Day Breakfast, the next Regular Board Meeting, and the first day of classes in August.

XI. Adjournment

Motion to adjourn at 6:51pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Scott Milette.



MINUTES June 30, 2022 Regular Meeting

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- Leroy Lukinbill

VICE-PRESIDENT- Wendy Barnes

CLERK- Scott Milette

DEPUTY CLERK- James Reed

MEMBER- Rodney Barrett

MINUTES CLERK- Dot Terrill

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

From PO: 23068 to PO: 23085

BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
23068	HILLS CARPET	PIO - NEW TILE INSTALLATION (2 RESTROOMS)	14,000.00	07/01/2022
23069	BUDGET FLAG & BANNER	DISTRICT - FLAG POLE REPAIRS & FLAGS	5,000.00	07/11/2022
23070	QUESTIVITY, INC	IT - NETWORK RACKS	2,474.99	07/13/2022
23071	****UPLIFT DESK	IT - OFFICE FURNITURE	2,090.00	07/19/2022
23072	SUN CONSTRUCTION	DISTRICT - MISCELLANEOUS BUILDING REPAIRS	20,000.00	07/19/2022
23073	****TRACTOR SUPPLY COMPANY	DISTRICT - AIR COMPRESSOR	500.00	07/01/2022
23074	M & M EQUIPMENT & MOWERS	DISTRICT - LAWNMOWER PARTS & SUPPLIES	1,000.00	07/20/2022
23075	CORYELL ROOFING & CONSTRUCTION, INC.	DISTRICT - ROOFING REPAIRS, SUPPLIES & LABOR	50,000.00	07/21/2022
23076	HOME DEPOT CREDIT SERVICES	KID & PIO - REPLACEMENT WINDOWS BLINDS	1,750.00	08/01/2022
23078	DARRELL SMITH	HUB & PIO - TENT RENTALS FOR SHADE	1,000.00	08/01/2022
23079	HILLS CARPET	ADMIN - CARPET REPLACEMENT	12,000.00	08/01/2022
23080	NEVCO SPORTS, LLC	HS - AUDIO SOUND SYSTEM / FB STADIUM	30,000.00	08/01/2022
23081	OVERHEAD DOOR OF OKC	HS - GARAGE DOOR REPAIRS, INSTALLATION & SVCS	5,000.00	08/01/2022
23082	SIMONIZE SPORTS FIELD SERVICES, LLC	HS - SPRINKLER REPAIR	2,000.00	07/14/2022
23083	WYLIE SPRAYERS OF OKLAHOMA	DISTRICT - LAWN CHEMICALS & SUPPLIES	500.00	07/01/2022
23084	****AMAZON.COM	IT - TECHNOLOGY SUPPLIES & EQUIPMENT	5,000.00	07/19/2022
23085	HOME DEPOT CREDIT SERVICES	IT - TECHNOLOGY TOOLS & EQUIPMENT	700.00	07/19/2022
Current Encumbered			153,014.99	



NOBLE PUBLIC SCHOOL

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

From: 05 Jul 2022 to: 05 Aug 2022

PO #	Vendor Name	General Description	Amount	Date
23065	HILLS CARPET	KID & PIO - RESTROOM FLOOR REPLACEMENT	-400.00	07/01/2022
BUILDING FUND TOTAL:			-400.00	
REPORT TOTAL:			-400.00	

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

From PO: 3194 to PO: 3314

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3194	NORMAN REGIONAL HEALTH SYSTEM	HS - ATHLETIC TRAINING SVCS	20,000.00	07/01/2022
3195	WILL, EMMA	HS - SHEET MUSIC	200.00	07/01/2022
3196	****MARRIOTT RESIDENCE INN	HS - HOTEL ACCOMODATIONS - OKLAHOMA SUMMIT - AUGUST 1-2, 2022	220.50	07/01/2022
3197	****MARRIOTT RESIDENCE INN	HS - HOTEL ACCOMODATIONS - OKLAHOMA SUMMIT - AUGUST 1-2, 2022	220.50	07/01/2022
3198	READ NATURALLY	HUB - PIO - CIMS - READ LIVE LICENSES (3 YR)	10,260.00	07/11/2022
3199	ACT WORK KEYS	DISTRICT - ACT WORK KEYS ONLINE TESTING	400.00	07/11/2022
3200	AMAZON CAP SVCS ***DO NOT USE***	ADMIN - MISCELLANEOUS SUPPLIES	500.00	07/11/2022
3201	****MILLS BODY SHOP	TRANS - VEHICLE REPAIR / THEFT	4,188.74	07/12/2022
3202	SOUTHERN NAZARENE UNIVERSITY	CIMS & HS - NEW SPECIAL EDUC TEACHER CONF - JULY 27 - 28, 2022	498.00	07/12/2022
3203	ARVEST BANK	TRANS - VEHICLE FUEL CHARGES - MULTIPLE VENDORS	2,500.00	07/12/2022
3204	****AMERICAN EXPRESS	DISTRICT - CLASSROOM SUPPLIES / TEACHING MATERIALS	10,000.00	07/12/2022
3205	BSN SPORTS, LLC	CIMS & HS - TRACK & CC UNIFORMS	7,373.50	07/13/2022
3206	SKORDLE ADVERTISING, LLC	HS - EVENT STREAMING SUBSCRIPTION	3,310.97	07/13/2022
3207	****SPORTSBIZ	CIMS - VOLLEYBALL EQUIPMENT	4,450.00	07/13/2022
3208	****AMERICAN EXPRESS	HUB - MATH & READING SOFTWARE	5,000.00	07/13/2022
3209	STUDENT TRANSPORT	TRANS - BUS DRIVER TRAINING	10,000.00	07/14/2022
3210	****RED CROSS	DISTRICT - CPR TRAINING	980.00	07/14/2022
3211	B & H PHOTO VIDEO	PIO - STUDIO EQUIPMENT	18,000.00	07/14/2022
3212	****AMAZON.COM	PIO - CRICUT MACHINE & BUNDLE	940.00	07/14/2022
3213	NEWEGG BUSINESS, INC.	PIO - COMPUTER	2,600.00	07/14/2022
3214	****CARBIDE 3D	PIO - CARBIDE - NOMAD 3	2,800.00	07/14/2022
3215	****GLOWFORGE, INC.	PIO - GLOWFORGE	13,576.00	07/14/2022

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

From PO: 3194 to PO: 3314

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3216	EDUSPIRE SOLUTIONS, LLC	HS - HALLPASS SOFTWARE	2,700.00	07/14/2022
3217	EDUSPIRE SOLUTIONS, LLC	CIMS - HALLPASS SOFTWARE	2,400.00	07/14/2022
3218	MAKERBOT INDUSTRIES, LLC	PIO - 3D PRINTER & FILAMENT	5,300.00	07/14/2022
3219	****AMAZON.COM	DISTRICT - PROFESSIONAL DEVELOPMENT BOOKS	236.39	07/19/2022
3220	ALPHA PLUS SYSTEMS, INC.	KID - MATH BOOKS	1,000.00	07/19/2022
3221	ZOO-PHONICS	KID - PRE-K BASIC KIT ELA	379.95	07/19/2022
3222	****AMAZON.COM	KID - CLASSROOM TABLES	1,208.90	07/19/2022
3223	PEARSON CLINICAL ASSESSMENT	DISTRICT - TESTING MATERIALS	1,339.56	07/19/2022
3224	****WPS	DISTRICT - TESTING MATERIALS	339.90	07/19/2022
3225	RIVERSIDE INSIGHTS	DISTRICT - TESTING MATERIALS	739.20	07/19/2022
3226	LAKESHORE LEARNING	KID - CLASSROOM FURNITURE	1,200.00	07/01/2022
3227	WALLACE DESIGN COLLECTIVE	DISTRCT - ENGINEERING SVCS	10,000.00	07/21/2022
3228	ESPAK, INC.	HUB - MATH & READING SOFTWARE	750.00	07/13/2022
3229	B & H PHOTO VIDEO	HS - STUDIO EQUIPMENT	15,000.00	07/21/2022
3230	NUTRI-LINK TECHNOLOGIES, INC.	CN - SOFTWARE / ONLINE APPLICATION & NOTIFICATION - FREE & REDUCED	4,325.00	07/21/2022
3231	COPS PRODUCTS	ADMIN - SRO UNIFORM EQUIPMENT	2,000.00	07/21/2022
3232	****AMAZON.COM	KID - OFFICE SUPPLIES	1,000.00	07/25/2022
3233	****AMAZON.COM	KID - CLASSROOM SUPPLIES	500.00	07/25/2022
3234	BEN E. KEITH CO.	CN - METRO FULL SIZE HOT CARTS	8,000.00	07/25/2022
3235	HILAND	CN - FOOD & MILK BLANKET	100,000.00	07/25/2022
3236	FLOWERS BAKING CO. OF DENTON	CN - FOOD BLANKET	10,500.00	07/25/2022
3237	VINYARD FRUIT & VEGETABLE CO.	CN - FOOD BLANKET / FRESH FRUIT & VEGETABLES	25,000.00	07/25/2022
3238	VALLEY PROTEINS, INC.	CN - GREASE REMOVAL SERVICES	1,980.00	07/25/2022
3239	SUPER C MART	CN - FOOD & GENERAL SUPPLIES BLANKET	750.00	07/25/2022
3240	BERGEN ENTERPRISES	CN - FOOD BLANKET	40,500.00	07/25/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3194 to PO: 3314

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3241	POSTMASTER	CN - PO BOX RENT	125.00	07/25/2022
3242	OK DEPT OF HUMAN SERVICES	CN - COMMODITY STORAGE FEES	3,000.00	07/25/2022
3243	NOBLE HARDWARE	CN - GENERAL SUPPLIES BLANKET	650.00	07/25/2022
3244	IDENTIMETRICS	CN - BIOMETRICS TECHNICAL SERVICES & LICENSING	1,200.00	07/25/2022
3245	WAXIE SANITARY SUPPLY	CN - GENERAL SUPPLIES BLANKET	3,750.00	07/25/2022
3246	QUILL CORPORATION	CN - 3RD MEAL OFFICE SUPPLIES BLANKET	1,000.00	07/25/2022
3247	BEN E. KEITH CO.	CN - 3RD MEAL FOOD BLANKET	85,000.00	07/25/2022
3248	WAL-MART COMMUNITY BRC	CN - GENERAL SUPPLY BLANKET	750.00	07/25/2022
3249	QUILL CORPORATION	CN - COPY SUPPLIES BLANKET	1,500.00	07/25/2022
3250	JG CREATIVE	DISTRICT - NAME PLATES	2,000.00	07/25/2022
3251	PIRAINO CONSULTING, INC.	HUB - SMART BOARD MX075-V3-STEAM	3,900.00	07/26/2022
3252	****AMAZON.COM	HUB - OFFICE, BACK TO SCHOOL, & STEAM SUPPLIES	727.32	07/26/2022
3253	DELTA MATH SOLUTIONS, INC.	CIMS - DELTA MATH SOFTWARE LICENSES	1,300.00	07/26/2022
3254	MILLS BODY SHOP	TRANS - VEHICLE REPAIR	3,000.00	07/26/2022
3255	ROCHESTER 100	HUB - FOLDERS FOR FIRST GRADE	750.00	07/26/2022
3256	HEGGERTY	HUB - TITLE 1 CARDS	55.00	07/26/2022
3257	K-LOG, INC.	HS - CLASSROOM LECTERN / CONCURRENT STUDENTS	647.56	07/26/2022
3258	UNIVERSAL SCSREEN PRINTING	ADMIN - SRO UNIFORM / SEWING & ALTERATIONS	500.00	07/26/2022
3259	HILLIS, CHERYL	HS - SUMMER SUMMIT REGISTRATION	135.00	07/27/2022
3260	HILLIS, CHERYL	HS - PER DIEM / SUMMER SUMMIT CONF	72.00	07/27/2022
3261	AMAZON CAP SVCS ***DO NOT USE***	HS - CLASSROOM SUPPLIES	6,007.28	07/27/2022
3262	CURRICULUM ASSOCIATES, LLC	HUB - QUICK WORD FOR 2ND GR	417.20	07/27/2022
3263	BERNINA OF OKLAHOMA CITY	HS - MACHINE MAINTENANCE & SUPPLIES	600.00	07/27/2022

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

From PO: 3194 to PO: 3314

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3264	HILLIS, CHERYL	HS - CLASSROOM SUPPLIES	250.00	07/27/2022
3265	SUPER C MART	HS - CLASSROOM SUPPLIES	1,500.00	07/27/2022
3266	SAM'S CLUB DIRECT	HS - CLASSROOM SUPPLIES	300.00	07/27/2022
3267	LAQUINTA DOWNTOWN TULSA	HS - HOTEL ACCOMODATIONS / SUMMER SUMMIT CONF	150.00	07/27/2022
3268	HILLIS, CHERYL	HS - MISC CLASSROOM SUPPLIES	250.00	07/27/2022
3269	WAL-MART COMMUNITY BRC	HS - MISC CLASSROOM SUPPLIES	250.00	07/27/2022
3270	CDW - GOVERNMENT, INC.	HUB - CABLES FOR SMARTBOARD	102.34	07/27/2022
3271	****AMAZON.COM	HS - STORAGE SHELVES	138.00	07/27/2022
3272	INTRADATA	HUB - READNQUIZ PROGRAM - SCHOOL EDITION	1,300.00	07/27/2022
3273	CY CURTIS	HS - BAND CAMP CLINICIAN - AUG 1-5, 2022	250.00	07/28/2022
3274	DEVON EBERLE	HS - BAND CAMP CLINICIAN - AUG 1-5, 2022	250.00	07/28/2022
3275	PAEA FIFITA	HS - BAND CAMP CLINICIAN - AUG 1-5, 2022	300.00	07/28/2022
3276	DAMIAN HERNANDEZ	HS - BAND CAMP CLINICIAN - AUG 1-5, 2022	250.00	07/28/2022
3277	JACOB MARKMAN- FOX	HS - BAND CAMP CLINICIAN - AUG 1-5, 2022	250.00	07/28/2022
3278	ADAM TERRY	HS - BAND CAMP CLINICIAN - AUG 1-5, 2022	300.00	07/28/2022
3279	KALEB BAYS	HS - BAND CAMP CLINICIAN - AUG 1-5, 2022	300.00	07/28/2022
3280	KIRSTEN ALBERTSON	HS - BAND CAMP CLINICIAN - AUG 1-5, 2022	250.00	07/28/2022
3281	COLIN MURRAY	HS - BAND CAMP CLINICIAN - AUG 1-5, 2022	250.00	07/28/2022
3282	SCHOOL SAFE	DISTRICT - CHECK-IN KIOSK & SOFTWARE	18,619.75	07/28/2022
3283	SCHOLASTIC INC.	KID - CLASSROOM MAGAZINES	400.00	07/28/2022
3284	RAINBOW RESOURCE CENTER, INC.	KID - P-WORKBOOKS	300.00	07/28/2022
3285	EDMENTUM	KID - READING EGGS SOFTWARE LICENSE	4,500.00	07/28/2022
3286	NORMAN STAMP AND SEAL	HUB - SIGN PRINTING	500.00	07/28/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3194 to PO: 3314

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3287	****AMAZON.COM	NHS-DRAMA COSTUMES AND PROPS	1,000.00	07/31/2022
3288	****DECOR STEEL	CIMS - COUNSELOR SUPPLIES	150.00	08/01/2022
3289	****AMAZON.COM	CO-NEW TEACHER SUPPLIES	300.00	08/02/2022
3290	VOYAGER SOPRIS LEARNING	HUB - ACADIENCE READING SCREENER	645.00	07/01/2022
3291	HOBBY LOBBY STORES, INC.	HS - CLASSROOM SUPPLIES	532.00	08/02/2022
3292	ARVEST BANK	HS - AMAZON - OFFICE & MISC SUPPLIES	1,000.00	08/02/2022
3293	****4INKJETS	KID - PRINTER INK	150.00	08/02/2022
3294	CEV	HS - STUDENT / TEACHER LICENSES	1,725.00	08/02/2022
3295	REALLY GOOD STUFF, LLC	HUB - 2ND GR COMMON CORE MATH FOLDERS	572.47	08/02/2022
3296	****AMAZON.COM	IT - TECHNOLOGY SUPPLIES & EQUIPMENT	5,000.00	08/03/2022
3297	****4INKJETS	ADMIN - PRINTING SUPPLIES / TONER	500.00	08/03/2022
3298	MILLS BODY SHOP	TRANS - AUTO BODY REPAIR	3,000.00	07/01/2022
3299	STANDRIDGE MCCRORY, KRISTAL	HS - GENERAL SUPPLIES	500.00	08/04/2022
3300	WAL-MART COMMUNITY BRC	CIMS - CLASSROOM SUPPLIES	500.00	08/04/2022
3301	****AMAZON.COM	HUB - OFFICE, CUSTODIAL & COUNSELOR SUPPLIES	337.15	08/04/2022
3302	****AMAZON.COM	CIMS - CLASSROOM SUPPLIES	700.00	08/04/2022
3303	HOUGHTON MIFFLIN HARCOURT	HUB - INTO READING & AMIRA PROGRAMS / SCREENER	98,560.00	07/19/2022
3304	****AMERICAN EXPRESS	DISTRICT - CLASSROOM SUPPLIES & INSTRUCTIONAL MATERIALS	10,000.00	07/19/2022
3305	HELLAS CONSTRUCTION, INC.	HS - EMERGENCY TURF REPAIRS / GROUND WATER ISSUES	100,000.00	07/19/2022
3306	OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM	ADMIN - TEACHER RETIREMENT FEDERAL MATCH	15.85	07/19/2022
3307	OTRS - OKLAHOMA TEACHERS RETIREMENT SYSTEM	ADMIN - TEACHER RETIREMENT FEDERAL MATCH	4,600.00	07/19/2022
3308	ARVEST BANK	HS - AMAZON - CLASSROOM SUPPLIES	5,000.00	08/04/2022
3309	OKLAHOMA FFA ASSOCIATION	HS - REGISTRATION AET FEE PACKAGE	1,572.00	08/04/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 3194 to PO: 3314

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
3310	SAFE GUARD FIRE, LLC	DISTRICT - FIRE ALARM MONITORING, INSPECTIONS & MAINTENANCE	10,000.00	08/04/2022
3311	HOME DEPOT CREDIT SERVICES	HS - FOLDING TABLES	1,000.00	08/04/2022
3312	SCHOOL SPECIALTY, LLC	HS - CLASSROOM SUPPLIES	2,550.00	08/04/2022
3313	ICEV	HS- AG TEACHER & STUDENT LICENSE RENEWAL	1,450.00	08/04/2022
3314	WAL-MART COMMUNITY BRC	HS - CLASSROOM SUPPLIES	510.00	08/04/2022
Current Encumbered			755,083.03	



NOBLE PUBLIC SCHOOL

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

From: 05 Jul 2022 to: 05 Aug 2022

PO #	Vendor Name	General Description	Amount	Date
3108	HEARTLAND	CN - SOFTWARE TECH & WARRANTY LICENSE	-832.65	07/01/2022
3127	POWERSCHOOL GROUP, LLC	DISTRICT -TLE SUBSCRIPTION & POWERSCHOOL SUPPORT	3,768.36	07/01/2022
3133	TOTAL RECALL, INC.	IT - ACCOUNT ABILITY RENEWAL (1 YR)	269.00	07/01/2022
3134	****MOBILE LINK	DISTRICT - MOBIL LINK GENERATOR	-80.01	07/01/2022
3155	CIDI LABS	HS - REMEDIATION SOFTWARE	-1,600.00	07/01/2022
3171	RISE VISION	HS - DISPLAY LICENSES / ELECTRONIC GRADUATION PANELS/ HS COMMONS LOBBY (1 YR)	-1.00	07/01/2022
3180	****AMAZON.COM	DISTRICT - PROFESSIONAL DEVELOPMENT BOOKS / NEW TEACHERS	-75.25	07/01/2022
3184	OSIG	DISTRICT - INSURANCE	-1,404.00	07/01/2022
GEN FUND-FOR OPERAT TOTAL:			44.45	
REPORT TOTAL:			44.45	

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70088	ROWELL, JENNIE	PAYROLL ENCUMBRANCE	137.25	07/11/2022
70089	SANDERS, CHERYL	PAYROLL ENCUMBRANCE	84.34	07/11/2022
70090	BRAY, SARAH	PAYROLL ENCUMBRANCE	388.35	07/11/2022
70091	COATS, CHERYL	PAYROLL ENCUMBRANCE	1,950.78	07/11/2022
70092	OFSTHUN, MICHELLE	PAYROLL ENCUMBRANCE	1,381.79	07/11/2022
70093	MCGOVAN, SIERRA	PAYROLL ENCUMBRANCE	403.93	07/11/2022
70094	BEAR, JOHNSON	PAYROLL ENCUMBRANCE	1,358.81	07/11/2022
70095	HUGHES, SHERREEA	PAYROLL ENCUMBRANCE	1,116.06	07/11/2022
70096	MCMILLIAN, DENISE	PAYROLL ENCUMBRANCE	1,948.47	07/11/2022
70097	BOWSHER, THRESA	PAYROLL ENCUMBRANCE	503.27	07/11/2022
70098	GARLING, TANYA	PAYROLL ENCUMBRANCE	722.78	07/11/2022
70099	LOCKRIDGE, AMANDA	PAYROLL ENCUMBRANCE	350.77	07/11/2022
70100	MAGUIRE, HEATHER	PAYROLL ENCUMBRANCE	425.17	07/11/2022
70101	HAWKINS, CRYSTAL	PAYROLL ENCUMBRANCE	1,250.41	07/11/2022
70102	WILLIAMS, ZACHERY	PAYROLL ENCUMBRANCE	1,020.68	07/11/2022
70103	CUNNINGHAM, SUSIE	PAYROLL ENCUMBRANCE	168.70	07/11/2022
70104	YANDELL, GLENDA	PAYROLL ENCUMBRANCE	753.55	07/11/2022
70105	SAMPLES, FELICIA	PAYROLL ENCUMBRANCE	680.28	07/11/2022
70106	BURNS, APRIL	PAYROLL ENCUMBRANCE	585.62	07/11/2022
70107	BROSWICK, JOSEPH	PAYROLL ENCUMBRANCE	1,239.74	07/11/2022
70108	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	312.30	07/11/2022
70109	SCRUGGS, SETH	PAYROLL ENCUMBRANCE	941.94	07/11/2022
70110	CRAWFORD, MASON	PAYROLL ENCUMBRANCE	882.73	07/11/2022
70111	MYERS, KAMDEN	PAYROLL ENCUMBRANCE	896.19	07/11/2022
70112	HAYS, RYLAN	PAYROLL ENCUMBRANCE	979.62	07/11/2022
70113	LEE, ALISHA D	PAYROLL ENCUMBRANCE	1,672.90	07/11/2022
70114	VANDEBURG, LINDSEY	PAYROLL ENCUMBRANCE	1,727.68	07/11/2022
70115	GEORGE, GREG	PAYROLL ENCUMBRANCE	650.19	07/11/2022
70116	HARDING, EMILY	PAYROLL ENCUMBRANCE	1,463.08	07/11/2022
70117	DAVIS, BROOKE	PAYROLL ENCUMBRANCE	430.06	07/11/2022
70118	MILLER, BRITTANI	PAYROLL ENCUMBRANCE	18.30	07/11/2022
70119	HOLLAND, SUSAN	PAYROLL ENCUMBRANCE	765.30	07/11/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70120	LENHART, DUANE	PAYROLL ENCUMBRANCE	43,597.74	07/11/2022
70121	LENHART, DUANE	PAYROLL ENCUMBRANCE	51,035.84	07/11/2022
70122	SMITH, TONY	PAYROLL ENCUMBRANCE	16,869.60	07/11/2022
70123	ALLEN, JEFF	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70124	ANDERSON, APRIL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70125	ANDREWS, JULIA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70126	ANGLIN, BRAD	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70127	ANTHONY, MORGAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70128	ARAGON, AMANDA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70129	ARMBRISTER, STEVEN	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70130	ARMBRISTER, SHIRLEY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70131	ARMBRISTER, JACOB	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70132	ARMBRISTER, MAELEE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70133	ASBURY, TRISTIANNE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70134	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70135	AWTREY, PATRICIA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70136	BAREFOOT, MICHAEL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70137	BARNES, DONNA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70138	BARNETT, KENDRA L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70139	BARTON, LINDA S	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70140	BASS, TERESA	PAYROLL ENCUMBRANCE	538.25	07/20/2022
70141	BASURTO, DIANA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70142	BATES, MILDRED	PAYROLL ENCUMBRANCE	1,320.50	07/20/2022
70143	BAXTER RAINS, CHARLOTTE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70144	BAZE, AUSTIN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70145	BEAR, JOHNSON	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70146	BEAR, DONNA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70147	BECKNEL, CODEE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70148	BEERS, KENDRA	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70149	BLACK, JENNIFER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70150	BOENSCH, CANDYCE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70151	BOWLES, KEVIN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70152	BOWSHER, THRESA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70153	BRADLEY, SCOTT	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70154	BRADLEY, DEWAYNE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70155	BRADLEY, NANCY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70156	BRAY, SARAH	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70157	BREWER, JULIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70158	BROSELOW, CHRISTINE R	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70159	BURNS, APRIL	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70160	BURNS, HOLLY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70161	BURNS, TIFFANI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70163	BUSICK, JANICE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70164	BYRD, KASSIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70165	CANTRELL, CADY	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70166	CARLSON, JAMIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70167	CARSON, TERRIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70168	CHRISTIANSEN, TORI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70169	CHURCHWELL, SHANNON	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70170	CLARK, DARYL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70171	CLARK, SAMANTHA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70172	CLARK, CANDICE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70173	CLARK, JOHN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70174	CLEMENT, JENNIE M	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70175	CLEMENT, ROGER D	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70176	CLEMENTS, RHONDA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70177	CLEVELAND, ERICA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70178	CLINE, VIVIAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70179	COATS, CHERYL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70180	COLE, MARSHALL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70181	CONKLING, RALPH	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70182	CONLEY, GEORGE F	PAYROLL ENCUMBRANCE	1,320.50	07/20/2022
70183	COOK, KATINA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70184	COOMBS, KEITH	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70185	COX, NIKKI	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70186	COX, TROY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70187	CRAWFORD, ANDREW	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70188	CRAWFORD, SAMANTHA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70189	CRAWLEY, ALLEN R	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70190	COX, KAYLA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70191	CREDILLE, ANDY	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70192	CRETSINGER, REBECCA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70193	CUNNINGHAM, SUSIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70194	CURRY, JULIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70195	DANIEL, JESSICA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70196	DAILEY, MAGGIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70197	DAVIDSON, JORDAN L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70198	DAVIDSON, KYLE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70199	DAVIS, MORRIS E	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70200	DAVIS, DONELLE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70201	DAVIS, CYNTHIA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70202	DAY, TAMARA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70203	DECKER, LECREATIA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70204	DEETER, THERESA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70205	DENNY, DAVID	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70206	DILLNER, WAYNE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70207	DOERNEMAN, GRETCHEN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70208	DOMINEY, HEATHER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70209	DONWERTH, WENDY B	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70210	DOUMA, MARGARET	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70211	DRESSLER, DOMINEQUE	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70212	DRESSLER, THERESA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70213	DUNKELBERG, KEVAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70214	DUNN, LAURA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70215	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70216	EZELL, DAVID L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70217	EZELL, DEREK	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70218	FANMAN, RISA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70219	FARRIS, BROOK L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70220	FERGUSON, SHERRY L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70221	FIELDS, TWYLA D	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70222	FIFER, MADELINE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70223	FIPPS, KRIS	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70224	FLEENER, ASHLYN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70225	FLORES, JENNIFER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70226	FORBES COLLINS, DARLA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70227	FORD, CHANDA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70228	FORD, CAROL D	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70229	FOX, BRENDA K	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70230	FRITH, EDWARD W	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70231	FRITH, KRISTINE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70232	GARLING, TANYA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70233	GATES, JESSICA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70234	GEORGE, GREG	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70235	GILBERT, LEE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70236	GILLESPIE, HEATHER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70237	GLENN, DORRIE	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70238	GRAY, NATALIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70239	GRAY, NATHAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70240	GRAYSON, JENNIFER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70241	GRISSOM, KENSEY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70242	HAGEN, ANGELA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70243	HAINLINE, MARY	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70244	HALEY, RENEE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70245	HAND, TOMMY	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70246	HARDING, EMILY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70247	HARDRIDGE, DONNA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70248	HARKEY, DARISSA	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70249	HARMON, LAURA A	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70250	HARRIS, VICKIE L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70251	HARVANEK, MORGAN	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70252	HAWKINS, CRYSTAL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70253	HAWKINS, DIANE M	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70254	HEARD, VALERIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70255	HEATH, DEANNA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70256	HEIN, JAMES	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70257	HELTON, SUSAN R	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70258	HIATT, KERI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70259	HIATT, WILLIAM	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70260	HICKS, CAROL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70261	HILL, ANGELA	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70262	HILLIS, CHERYL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70263	HOLLAND, SUSAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70264	HOOSER, ANTHONY	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70265	HORATH, NATHAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70266	HOUSTON, KATRINA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70267	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70268	HOYT, ANGELA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70269	HUDDLESTON, CASSIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70270	HUGHES, SHERREEA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70271	HUGHES, ERIK	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70272	HUNSICKER, DEBRA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70273	IRICK, DIANA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70274	JAMES, ANITRA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70275	JEFFERSON, KERRY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70276	JENNINGS, APRIL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70277	JESSUP, STEPHANIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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PO #	Vendor Name	General Description	Amount	Date
70278	JOHN, AMANDA	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70279	JOHNSON, SHERYL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70280	JONAS, JANNA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70281	JONES, KIMBERLY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70282	JONES, CHRIS	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70283	KARDOKUS, BRIAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70284	KAHLDEN, JOE	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70285	KEELING, BRAUNITA S	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70286	KEITH, CHRISTINE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70287	KERSEY, KATHERINE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70288	KIDD, DEBBIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70289	KILPATRICK, KEATON	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70290	KLEINE, SHARLENE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70291	KNIGHT, TONIA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70292	KOEHN, BRIAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70293	KRIEGER, AUSTIN M	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70294	LANGFORD, KATIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70295	LEE, ALISHA D	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70296	LEE, BROOKE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70297	LENHART, DUANE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70298	LEONARD, TABITHA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70299	LEVERETT, COLLEEN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70300	LOCKE, RACHAEL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70301	LOCKRIDGE, AMANDA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70302	LOVELESS, TAMA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70303	LOWMAN, TRICIA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70304	LYDAY, TERESA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70305	MADDEN, PAULANNE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70306	MAGNUS, MALORIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70307	MAGUIRE, HEATHER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70308	MARLEY, APRIL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70309	MARLEY, KEMBERLY R	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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PO #	Vendor Name	General Description	Amount	Date
70310	MARSEE, CHRISTINA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70311	MARSHALL, JESSICA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70312	MARTIN, ANGELIA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70313	MATA, DEANA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70314	MAXWELL, ROBIN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70315	MCALISTER, KELLY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70316	MCCURDY, ELIZABETH	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70317	MCDONALD, SHELBY	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70318	MCELHANEY, TAMRA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70319	MCGOVAN, SIERRA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70320	MCGREGOR, TIFFANY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70321	MCMILLIAN, DENISE	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70322	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70323	MEARS, REBECCA	PAYROLL ENCUMBRANCE	1,320.50	07/20/2022
70324	MEHL, TENILLE L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70325	MILLER, PAULA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70326	MILLER, PATRICIA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70327	MILLER, BRITTANI	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70328	MITCHELL, CHERYL L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70329	MORGAN, LORI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70330	MORGAN, TONY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70331	MORRISON, JOHN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70332	MORSTAD, DAVID	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70333	MULKEY, CURTIS	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70334	MURNAN, DANA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70335	MUSGRAVE, DONI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70336	MUSSER, HOPE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70337	MYERS, AMANDA G	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70338	MYERS, JON V	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70339	NASH, DENISE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70340	NEWCOMB, KATEY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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PO #	Vendor Name	General Description	Amount	Date
70341	NEYMAN, JO ELLA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70342	OFSTHUN, MICHELLE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70343	OLIPHANT, MELISSA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70344	ONEAL, DAVID	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70345	OWEN, EDWINA D	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70346	OWENS, KARI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70347	PALMER, LELAND	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70348	PAYNE, AMY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70349	PEREZ, HEATHER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70350	PEREZ, FELICIA	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70351	PETERMAN, TODD	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70352	PETERSON, CECILIA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70353	PHILLIPS, JENISSA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70354	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70355	PORTER, MARCY	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70356	POWELL, TRACY J	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70357	POWELL, MARY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70358	PRINCE, KATHY D	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70359	PRITCHETT, ABIGAIL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70360	PROCTOR, ASHLEY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70361	PROUGH, SHELLY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70362	QUINN, KATHLEEN	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70363	RADTKE, AMELIA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70364	RAMSEY, KENNY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70365	REYNOLDS, CORLETTA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70366	RICHARDSON, MARGIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70367	RIDENOUR, HEATHER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70368	RIGGLE JR, IVAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70369	RISSMANN, ROSE M	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70370	ROBBERSON, CHRISTIANNE	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70371	ROBERTSON, SAMMIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70372	ROBINETT CLARY, ROBERTA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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PO #	Vendor Name	General Description	Amount	Date
70373	ROBINSON, PATRICIA L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70374	ROBINSON, STACI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70375	ROHR, JOE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70376	ROLLINS, DEBORAH	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70377	ROMERO, KIMBERLY E	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70378	RONSPIEZ, JORDAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70379	ROOT, KRISTINA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70380	ROWDEN, DAVID W	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70381	ROWELL, JENNIE	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70382	RUDELLE, ASHLEY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70383	SAMPLES, FELICIA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70384	SANCHEZ, RAFAEL	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70385	SANCHEZ, CHRIS	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70386	SANDERS, CHERYL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70387	SANDNESS, MEGAN R	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70388	SASNETT, BRENDA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70389	SCRUGGS, JENNIFER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70390	SHELTON, SUZANNE M	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70391	SHOBERT, HANNAH	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70392	SHOCKLEY, AARON	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70393	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70394	SHUTLER, LISA	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70395	SINGLETON, SARAH	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70396	SITES, ANDREW	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70397	SLATE, JULIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70398	SMITH, JANNA S	PAYROLL ENCUMBRANCE	1,320.50	07/20/2022
70399	SMITH, KENNY M	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70400	SMITH, SKYLER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70401	SMITH, TONY	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70402	SNOW, JACLYN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70403	SOLOMON, TYLER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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PO #	Vendor Name	General Description	Amount	Date
70404	SPENCE, JENNY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70405	STANDRIDGE MCCRORY, KRISTAL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70406	STARR, MEGGAN S	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70407	STEPHENS, MEGHANN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70408	STEWART, TIFFANY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70409	SUMMARS, LISA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70410	SWAROWSKY, DENISE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70411	SWOPE, TONI	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70412	SWOPES, SUSAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70413	TABER, MARKEETA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70414	TABOR, KIM	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70415	TAYLOR, GINA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70416	TENER, RACHEL	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70417	TERRILL, DOROTHY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70418	THORNHILL, CYNTHIA D	PAYROLL ENCUMBRANCE	538.25	07/20/2022
70419	THOMAS, SHELBY	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70420	THOMPSON, MEGAN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70421	TRAMMELL, KAREN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70422	TREAT, VERNON K	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70423	TREXLER, SARAH	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70424	TURNER, JENNIFER	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70425	TURNER, JERRI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70426	TURNER, LACEY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70427	TURNER, SHEILA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70428	TURPIN, JESSE	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70429	VANSCHUYVER, MYRA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70430	VANCE, KIMBERLY A	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70431	VANDERBURG, LINDSEY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70432	VASS, KENNETH P	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70433	VOYLES, HEATHER	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70434	WALBERGH, ELAYNE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70435	WALKER, KATELYNN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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70436	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70437	WALTERS, CHRISTY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70438	WARCUP, TYLER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70439	WARD, VICKI L	PAYROLL ENCUMBRANCE	1,320.50	07/20/2022
70440	WARD, MICHAEL A	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70441	WARR, SANDY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70442	WEBSTER, SHEA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70443	WELLS, KIMBERLY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70444	WELLS, CHAD	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70445	WELLS, SUZANNE K	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70446	WHITLOCK, KAYLA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70447	WILCOX, JENNIFER	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70448	WILEY, JANELLE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70449	WILL, EMMA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70450	WILLIAMS, ALINA	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70451	WILLIAMS, LINDA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70452	WILLIAMS, MICHELLE	PAYROLL ENCUMBRANCE	1,320.50	07/20/2022
70454	WILLIAMS, ZACHERY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70455	WILSON, AMANDA	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70456	WILSON, ELIZABETH	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70457	WILSON, MELISSA	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70458	WITTMAN, AMY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70459	WORD, KIMBERLY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70460	WORD, MARCI	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70461	WORLEY, GEORGE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70462	WOMACK, BEVERLY	PAYROLL ENCUMBRANCE	660.25	07/20/2022
70463	WRIGHT, VALERIE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70464	WYCHE, DEANNA L	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70465	YANDELL, GLENDA	PAYROLL ENCUMBRANCE	1,076.50	07/20/2022
70466	YOUNG, JACLYN	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70467	YOUNG, MELODY	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022

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70468	BROSWICK, JOSEPH	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70469	GREEN, MELISSA	PAYROLL ENCUMBRANCE	625.25	07/20/2022
70470	COOMBS, MELISSA	PAYROLL ENCUMBRANCE	269.12	07/20/2022
70471	HANSON, FLORENCE	PAYROLL ENCUMBRANCE	1,250.50	07/20/2022
70473	PHILLIPS, JENISSA	PAYROLL ENCUMBRANCE	28,136.73	07/20/2022
70474	FIPPS, KRIS	PAYROLL ENCUMBRANCE	27,264.24	07/20/2022
70475	HAINLINE, MARY	PAYROLL ENCUMBRANCE	32,100.42	07/20/2022
70476	VANCE, KIMBERLY A	PAYROLL ENCUMBRANCE	26,588.13	07/20/2022
70477	FOX, BRENDA K	PAYROLL ENCUMBRANCE	34,957.12	07/20/2022
70478	HARDRIDGE, DONNA	PAYROLL ENCUMBRANCE	24,859.62	07/20/2022
70479	HARMON, LAURA A	PAYROLL ENCUMBRANCE	39,671.43	07/20/2022
70480	RICHARDSON, MARGIE	PAYROLL ENCUMBRANCE	29,898.88	07/20/2022
70481	DOMINEY, HEATHER	PAYROLL ENCUMBRANCE	29,898.88	07/20/2022
70482	LOWMAN, TRICIA	PAYROLL ENCUMBRANCE	29,530.87	07/20/2022
70483	LOVELESS, TAMA	PAYROLL ENCUMBRANCE	29,530.87	07/20/2022
70484	JENNINGS, APRIL	PAYROLL ENCUMBRANCE	29,276.96	07/20/2022
70485	MILLER, PATRICIA	PAYROLL ENCUMBRANCE	7,639.38	07/20/2022
70486	MILLER, PAULA	PAYROLL ENCUMBRANCE	27,400.94	07/20/2022
70487	MILLER, PAULA	PAYROLL ENCUMBRANCE	3,823.68	07/20/2022
70488	BRAY, SARAH	PAYROLL ENCUMBRANCE	37,064.46	07/20/2022
70489	LOCKRIDGE, AMANDA	PAYROLL ENCUMBRANCE	25,562.02	07/20/2022
70490	BRADLEY, SCOTT	PAYROLL ENCUMBRANCE	30,711.24	07/20/2022
70491	BRADLEY, SCOTT	PAYROLL ENCUMBRANCE	5,496.54	07/20/2022
70492	BEERS, KENDRA	PAYROLL ENCUMBRANCE	26,108.46	07/20/2022
70493	LEE, ALISHA D	PAYROLL ENCUMBRANCE	73,180.79	07/21/2022
70494	RIGGLE JR, IVAN	PAYROLL ENCUMBRANCE	343.54	07/21/2022
70495	TRAMMELL, KAREN	PAYROLL ENCUMBRANCE	295.21	07/21/2022
70496	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	170.03	07/21/2022
70497	JENNINGS, APRIL	PAYROLL ENCUMBRANCE	1,175.01	07/21/2022
70498	HARDING, EMILY	PAYROLL ENCUMBRANCE	600.55	07/21/2022
70499	RAMSEY, KENNY	PAYROLL ENCUMBRANCE	565.83	07/21/2022
70500	NEWCOMB, KATEY	PAYROLL ENCUMBRANCE	526.15	07/21/2022

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PO #	Vendor Name	General Description	Amount	Date
70501	STEPHENS, MEGHANN	PAYROLL ENCUMBRANCE	3,241.29	07/21/2022
70502	MOSER, VICKI	PAYROLL ENCUMBRANCE	2,160.87	07/21/2022
70503	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	2,160.87	07/21/2022
70504	JESSUP, STEPHANIE	PAYROLL ENCUMBRANCE	2,160.87	07/21/2022
70505	CARLSON, JAMIE	PAYROLL ENCUMBRANCE	1,147.96	07/21/2022
70506	BARNETT, KENDRA L	PAYROLL ENCUMBRANCE	2,160.87	07/21/2022
70507	KRIEGER, AUSTIN M	PAYROLL ENCUMBRANCE	2,701.08	07/21/2022
70508	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	613.07	07/21/2022
70509	WITTMAN, AMY	PAYROLL ENCUMBRANCE	21,650.70	07/22/2022
70510	WILLIAMS, MICHELLE	PAYROLL ENCUMBRANCE	13,020.14	07/22/2022
70511	WILCOX, JENNIFER	PAYROLL ENCUMBRANCE	28,856.81	07/22/2022
70512	WARD, VICKI L	PAYROLL ENCUMBRANCE	13,589.92	07/22/2022
70513	WARD, VICKI L	PAYROLL ENCUMBRANCE	20,720.32	07/22/2022
70514	SHOBERT, HANNAH	PAYROLL ENCUMBRANCE	20,106.52	07/22/2022
70515	RUDELLE, ASHLEY	PAYROLL ENCUMBRANCE	21,650.70	07/22/2022
70516	MURNAN, DANA	PAYROLL ENCUMBRANCE	23,412.26	07/22/2022
70517	MURNAN, DANA	PAYROLL ENCUMBRANCE	4,991.32	07/22/2022
70518	KNIGHT, TONIA	PAYROLL ENCUMBRANCE	18,655.30	07/22/2022
70519	HUNSICKER, DEBRA	PAYROLL ENCUMBRANCE	19,042.88	07/22/2022
70520	FLORES, JENNIFER	PAYROLL ENCUMBRANCE	28,403.98	07/22/2022
70521	FORD, CHANDA	PAYROLL ENCUMBRANCE	41,202.35	07/22/2022
70522	BURROLA, ALISSA	PAYROLL ENCUMBRANCE	40,821.28	07/22/2022
70523	CONLEY, GEORGE F	PAYROLL ENCUMBRANCE	34,552.11	07/22/2022
70524	THOMAS, SHELBY	PAYROLL ENCUMBRANCE	30,335.76	07/22/2022
70525	DANIEL, JESSICA	PAYROLL ENCUMBRANCE	42,508.02	07/22/2022
70526	NEWCOMB, KATEY	PAYROLL ENCUMBRANCE	23,381.60	07/22/2022
70527	DONWERTH, WENDY B	PAYROLL ENCUMBRANCE	19,958.69	07/22/2022
70528	COX, NIKKI	PAYROLL ENCUMBRANCE	20,479.95	07/22/2022
70529	MILLER, BRITTANI	PAYROLL ENCUMBRANCE	12,669.84	07/22/2022
70530	MILLER, BRITTANI	PAYROLL ENCUMBRANCE	8,005.38	07/22/2022
70531	MAGUIRE, HEATHER	PAYROLL ENCUMBRANCE	25,661.08	07/22/2022

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PO #	Vendor Name	General Description	Amount	Date
70532	HAGEN, ANGELA	PAYROLL ENCUMBRANCE	26,040.81	07/22/2022
70533	FERGUSON, SHERRY L	PAYROLL ENCUMBRANCE	31,487.89	07/22/2022
70534	SWAROWSKY, DENISE	PAYROLL ENCUMBRANCE	21,814.63	07/22/2022
70535	SWAROWSKY, DENISE	PAYROLL ENCUMBRANCE	58,497.09	07/22/2022
70538	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	40,119.18	07/22/2022
70539	AUGHTRY, JONNIE	PAYROLL ENCUMBRANCE	40,872.77	07/22/2022
70540	LEONARD, TABITHA	PAYROLL ENCUMBRANCE	52,521.12	07/22/2022
70541	LEONARD, TABITHA	PAYROLL ENCUMBRANCE	14,381.82	07/22/2022
70542	MAGNUS, MALORIE	PAYROLL ENCUMBRANCE	38,765.46	07/22/2022
70543	MAGNUS, MALORIE	PAYROLL ENCUMBRANCE	25,909.41	07/22/2022
70544	ANDERSON, APRIL	PAYROLL ENCUMBRANCE	38,765.46	07/25/2022
70545	ANDERSON, APRIL	PAYROLL ENCUMBRANCE	49,374.32	07/25/2022
70546	WHITLOCK, KAYLA	PAYROLL ENCUMBRANCE	31,262.34	07/25/2022
70547	WHITLOCK, KAYLA	PAYROLL ENCUMBRANCE	40,462.85	07/25/2022
70548	FRITH, KRISTINE	PAYROLL ENCUMBRANCE	60,314.64	07/22/2022
70549	GRISSOM, KENSEY	PAYROLL ENCUMBRANCE	60,685.72	07/22/2022
70550	CREDILLE, ANDY	PAYROLL ENCUMBRANCE	67,526.90	07/22/2022
70551	HARDING, EMILY	PAYROLL ENCUMBRANCE	62,493.21	07/22/2022
70552	MORGAN, TONY	PAYROLL ENCUMBRANCE	82,578.72	07/22/2022
70553	DOERNEMAN, GRETCHEN	PAYROLL ENCUMBRANCE	73,650.55	07/22/2022
70554	PROCTOR, ASHLEY	PAYROLL ENCUMBRANCE	77,552.82	07/22/2022
70555	VANSCHUYVER, MYRA	PAYROLL ENCUMBRANCE	75,867.09	07/22/2022
70556	PRINCE, KATHY D	PAYROLL ENCUMBRANCE	89,509.85	07/22/2022
70557	SHELTON, SUZANNE M	PAYROLL ENCUMBRANCE	75,788.70	07/22/2022
70558	ROBERTSON, SAMMIE	PAYROLL ENCUMBRANCE	70,637.04	07/22/2022
70559	SINGLETON, SARAH	PAYROLL ENCUMBRANCE	65,939.98	07/22/2022
70560	THOMPSON, MEGAN	PAYROLL ENCUMBRANCE	65,376.06	07/22/2022
70561	SCRUGGS, JENNIFER	PAYROLL ENCUMBRANCE	76,196.79	07/22/2022
70562	CLEMENT, JENNIE M	PAYROLL ENCUMBRANCE	69,470.67	07/22/2022
70563	WOMACK, BEVERLY	PAYROLL ENCUMBRANCE	25,265.92	07/22/2022
70564	WILLIAMS, MICHELLE	PAYROLL ENCUMBRANCE	44,184.91	07/25/2022
70565	EVANS, JAMIE	PAYROLL ENCUMBRANCE	660.25	07/25/2022

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70566	MONTGOMERY, HEATHER	PAYROLL ENCUMBRANCE	625.25	07/28/2022
70567	WILSON, JACK	PAYROLL ENCUMBRANCE	625.25	08/03/2022
70568	SMITH, SARA	PAYROLL ENCUMBRANCE	538.25	08/03/2022
70569	ARMBRISTER, JACOB	PAYROLL ENCUMBRANCE	20,113.26	07/29/2022
70570	ARMBRISTER, MAELEE	PAYROLL ENCUMBRANCE	22,296.08	07/29/2022
70571	BAXTER RAINS, CHARLOTTE	PAYROLL ENCUMBRANCE	23,761.47	07/29/2022
70572	CLARK, DARYL	PAYROLL ENCUMBRANCE	29,626.90	07/29/2022
70573	HOLLAND, SUSAN	PAYROLL ENCUMBRANCE	25,700.88	07/29/2022
70575	CONKLING, RALPH	PAYROLL ENCUMBRANCE	18,672.79	07/29/2022
70576	DENNY, DAVID	PAYROLL ENCUMBRANCE	29,429.36	07/29/2022
70577	HEARD, VALERIE	PAYROLL ENCUMBRANCE	29,523.54	07/29/2022
70578	HOWE, CYNTHIA	PAYROLL ENCUMBRANCE	25,610.29	07/29/2022
70579	MILLER, PATRICIA	PAYROLL ENCUMBRANCE	28,968.07	07/29/2022
70580	MULKEY, CURTIS	PAYROLL ENCUMBRANCE	28,074.47	07/29/2022
70581	OLIPHANT, MELISSA	PAYROLL ENCUMBRANCE	24,859.73	07/29/2022
70582	ROWELL, JENNIE	PAYROLL ENCUMBRANCE	27,780.23	07/29/2022
70583	SANCHEZ, RAFAEL	PAYROLL ENCUMBRANCE	25,156.41	07/29/2022
70584	TAYLOR, GINA	PAYROLL ENCUMBRANCE	21,535.52	07/29/2022
70585	VASS, KENNETH P	PAYROLL ENCUMBRANCE	20,453.51	07/29/2022
70586	WALKUP, DONNITA	PAYROLL ENCUMBRANCE	26,477.89	07/29/2022
70587	BARNES, DONNA	PAYROLL ENCUMBRANCE	25,946.47	07/29/2022
70588	BURNS, APRIL	PAYROLL ENCUMBRANCE	16,483.92	07/29/2022
70589	GLENN, DORRIE	PAYROLL ENCUMBRANCE	16,672.56	07/29/2022
70590	MCGOVAN, SIERRA	PAYROLL ENCUMBRANCE	17,637.46	07/29/2022
70591	POWELL, TRACY J	PAYROLL ENCUMBRANCE	21,632.20	07/29/2022
70592	MADDEN, PAULANNE	PAYROLL ENCUMBRANCE	25,995.16	07/29/2022
70593	OFSTHUN, MICHELLE	PAYROLL ENCUMBRANCE	18,701.02	07/29/2022
70594	COATS, CHERYL	PAYROLL ENCUMBRANCE	30,804.06	07/29/2022
70595	PEREZ, HEATHER	PAYROLL ENCUMBRANCE	26,067.64	07/29/2022
70596	DEETER, THERESA	PAYROLL ENCUMBRANCE	20,486.68	07/29/2022
70597	YANDELL, GLENDA	PAYROLL ENCUMBRANCE	31,445.51	07/29/2022

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70598	PEREZ, FELICIA	PAYROLL ENCUMBRANCE	23,904.60	07/29/2022
70599	MCELHANEY, TAMRA	PAYROLL ENCUMBRANCE	29,953.46	07/29/2022
70600	BEAR, JOHNSON	PAYROLL ENCUMBRANCE	16,911.12	07/29/2022
70601	HUGHES, SHERREEA	PAYROLL ENCUMBRANCE	24,188.90	07/29/2022
70602	MCMILLIAN, DENISE	PAYROLL ENCUMBRANCE	29,382.90	07/29/2022
70603	SANDNESS, MEGAN R	PAYROLL ENCUMBRANCE	17,677.44	07/29/2022
70604	MATA, DEANA	PAYROLL ENCUMBRANCE	23,360.86	07/29/2022
70605	THORNHILL, CYNTHIA D	PAYROLL ENCUMBRANCE	16,383.60	07/29/2022
70606	SMITH, SARA	PAYROLL ENCUMBRANCE	14,178.96	07/29/2022
70607	ANGLIN, BRAD	PAYROLL ENCUMBRANCE	69,149.57	08/01/2022
70608	ANGLIN, BRAD	PAYROLL ENCUMBRANCE	4,182.27	08/01/2022
70609	ASBURY, TRISTIANNE	PAYROLL ENCUMBRANCE	69,071.87	08/01/2022
70610	ASBURY, TRISTIANNE	PAYROLL ENCUMBRANCE	8,364.30	08/01/2022
70611	ASBURY, TRISTIANNE	PAYROLL ENCUMBRANCE	2,389.80	08/01/2022
70612	ASBURY, TRISTIANNE	PAYROLL ENCUMBRANCE	3,584.70	08/01/2022
70613	AWTREY, PATRICIA	PAYROLL ENCUMBRANCE	64,034.13	08/01/2022
70614	BARNETT, KENDRA L	PAYROLL ENCUMBRANCE	77,637.44	08/01/2022
70615	BARTON, LINDA S	PAYROLL ENCUMBRANCE	76,357.52	08/01/2022
70616	BATES, MILDRED	PAYROLL ENCUMBRANCE	77,225.04	08/01/2022
70617	BEAR, DONNA	PAYROLL ENCUMBRANCE	73,182.19	08/01/2022
70618	BEAR, DONNA	PAYROLL ENCUMBRANCE	2,987.37	08/01/2022
70619	BEAR, DONNA	PAYROLL ENCUMBRANCE	4,540.62	08/01/2022
70620	BECKNEL, CODEE	PAYROLL ENCUMBRANCE	2,629.02	08/01/2022
70621	BECKNEL, CODEE	PAYROLL ENCUMBRANCE	67,916.61	08/01/2022
70622	BRADLEY, DEWAYNE	PAYROLL ENCUMBRANCE	78,887.27	08/01/2022
70623	BRADLEY, DEWAYNE	PAYROLL ENCUMBRANCE	2,987.37	08/01/2022
70624	BRADLEY, DEWAYNE	PAYROLL ENCUMBRANCE	9,559.44	08/01/2022
70625	BRADLEY, NANCY	PAYROLL ENCUMBRANCE	77,401.51	08/01/2022
70626	BREWER, JULIE	PAYROLL ENCUMBRANCE	72,395.87	08/01/2022
70627	BURNS, TIFFANI	PAYROLL ENCUMBRANCE	61,021.97	08/01/2022
70628	BURNS, TIFFANI	PAYROLL ENCUMBRANCE	3,106.74	08/01/2022
70629	BYRD, KASSIE	PAYROLL ENCUMBRANCE	61,668.93	08/01/2022

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PO #	Vendor Name	General Description	Amount	Date
70630	BYRD, KASSIE	PAYROLL ENCUMBRANCE	1,314.51	08/01/2022
70631	BYRD, KASSIE	PAYROLL ENCUMBRANCE	3,704.31	08/01/2022
70632	CLARK, CANDICE	PAYROLL ENCUMBRANCE	57,487.34	08/01/2022
70633	CLARK, JOHN	PAYROLL ENCUMBRANCE	78,184.55	08/01/2022
70634	CLEMENT, ROGER D	PAYROLL ENCUMBRANCE	87,493.84	08/02/2022
70635	CLEMENT, ROGER D	PAYROLL ENCUMBRANCE	8,364.30	08/02/2022
70636	CLEMENT, ROGER D	PAYROLL ENCUMBRANCE	1,195.14	08/02/2022
70637	CLINE, RITA J	PAYROLL ENCUMBRANCE	3,724.44	08/01/2022
70638	COLE, MARSHALL	PAYROLL ENCUMBRANCE	68,998.43	08/01/2022
70639	COOK, KATINA	PAYROLL ENCUMBRANCE	70,353.57	08/01/2022
70640	COOMBS, KEITH	PAYROLL ENCUMBRANCE	9,152.11	08/01/2022
70642	COOMBS, KEITH	PAYROLL ENCUMBRANCE	3,823.68	08/01/2022
70643	COOMBS, KEITH	PAYROLL ENCUMBRANCE	6,572.07	08/01/2022
70644	COX, TROY	PAYROLL ENCUMBRANCE	66,182.65	08/01/2022
70645	COX, TROY	PAYROLL ENCUMBRANCE	1,433.88	08/01/2022
70646	COX, TROY	PAYROLL ENCUMBRANCE	3,106.74	08/01/2022
70647	CRAWFORD, SAMANTHA	PAYROLL ENCUMBRANCE	72,271.31	08/01/2022
70648	CRAWFORD, SAMANTHA	PAYROLL ENCUMBRANCE	1,314.51	08/01/2022
70649	CRETSINGER, REBECCA	PAYROLL ENCUMBRANCE	62,854.57	08/01/2022
70650	DAILEY, MAGGIE	PAYROLL ENCUMBRANCE	49,940.12	08/01/2022
70651	DAVIDSON, KYLE	PAYROLL ENCUMBRANCE	5,855.13	08/01/2022
70652	DAVIDSON, KYLE	PAYROLL ENCUMBRANCE	67,961.07	08/01/2022
70653	DAVIDSON, KYLE	PAYROLL ENCUMBRANCE	1,195.14	08/01/2022
70654	DECKER, LECREATIA	PAYROLL ENCUMBRANCE	78,466.62	08/01/2022
70655	DRESSLER, THERESA	PAYROLL ENCUMBRANCE	79,085.26	08/01/2022
70656	DRESSLER, THERESA	PAYROLL ENCUMBRANCE	716.94	08/01/2022
70657	DUNKELBERG, KEVAN	PAYROLL ENCUMBRANCE	60,865.86	08/01/2022
70658	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	64,818.64	08/01/2022
70659	EPPS, CHELSEA	PAYROLL ENCUMBRANCE	716.94	08/01/2022
70660	FANMAN, RISA	PAYROLL ENCUMBRANCE	60,278.67	08/01/2022
70661	FARRIS, BROOK L	PAYROLL ENCUMBRANCE	77,449.51	08/01/2022

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PO #	Vendor Name	General Description	Amount	Date
70662	FARRIS, BROOK L	PAYROLL ENCUMBRANCE	1,792.23	08/01/2022
70663	FIELDS, TWYLA D	PAYROLL ENCUMBRANCE	72,420.11	08/01/2022
70664	FIFER, MADELINE	PAYROLL ENCUMBRANCE	74,135.86	08/01/2022
70665	FORD, CAROL D	PAYROLL ENCUMBRANCE	82,540.68	08/01/2022
70666	FORD, CAROL D	PAYROLL ENCUMBRANCE	716.94	08/01/2022
70667	GARLING, TANYA	PAYROLL ENCUMBRANCE	78,884.39	08/01/2022
70668	GARLING, TANYA	PAYROLL ENCUMBRANCE	836.31	08/01/2022
70669	GILBERT, LEE	PAYROLL ENCUMBRANCE	78,817.67	08/01/2022
70670	GILBERT, LEE	PAYROLL ENCUMBRANCE	2,629.02	08/01/2022
70671	GILLESPIE, HEATHER	PAYROLL ENCUMBRANCE	69,682.27	08/01/2022
70672	HALEY, RENEE	PAYROLL ENCUMBRANCE	77,694.96	08/01/2022
70673	HARKEY, DARISSA	PAYROLL ENCUMBRANCE	56,595.80	08/01/2022
70674	HARVANEK, MORGAN	PAYROLL ENCUMBRANCE	56,374.76	08/01/2022
70675	HAWKINS, DIANE M	PAYROLL ENCUMBRANCE	79,068.23	08/01/2022
70676	HEIN, JAMES	PAYROLL ENCUMBRANCE	83,425.50	08/01/2022
70677	HELTON, SUSAN R	PAYROLL ENCUMBRANCE	75,053.86	08/01/2022
70678	HIATT, KERI	PAYROLL ENCUMBRANCE	70,128.69	08/01/2022
70679	HICKS, CAROL	PAYROLL ENCUMBRANCE	78,709.67	08/01/2022
70680	HICKS, CAROL	PAYROLL ENCUMBRANCE	298.68	08/01/2022
70681	HILL, ANGELA	PAYROLL ENCUMBRANCE	25,444.55	08/01/2022
70682	HILL, ANGELA	PAYROLL ENCUMBRANCE	24,496.05	08/01/2022
70683	HILLIS, CHERYL	PAYROLL ENCUMBRANCE	67,469.31	08/02/2022
70684	HORATH, NATHAN	PAYROLL ENCUMBRANCE	71,634.51	08/01/2022
70685	HOYT, ANGELA	PAYROLL ENCUMBRANCE	77,559.57	08/01/2022
70686	HUGHES, ERIK	PAYROLL ENCUMBRANCE	66,473.73	08/01/2022
70687	HUGHES, ERIK	PAYROLL ENCUMBRANCE	15,772.92	08/01/2022
70688	IRICK, DIANA	PAYROLL ENCUMBRANCE	72,418.91	08/01/2022
70689	IRICK, DIANA	PAYROLL ENCUMBRANCE	5,616.15	08/01/2022
70690	JESSUP, STEPHANIE	PAYROLL ENCUMBRANCE	66,421.17	08/01/2022
70691	JONES, CHRIS	PAYROLL ENCUMBRANCE	74,494.58	08/01/2022
70692	JONES, CHRIS	PAYROLL ENCUMBRANCE	5,377.17	08/01/2022
70693	KARDOKUS, BRIAN	PAYROLL ENCUMBRANCE	62,494.07	08/01/2022

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70694	KARDOKUS, BRIAN	PAYROLL ENCUMBRANCE	7,169.64	08/01/2022
70695	KARDOKUS, BRIAN	PAYROLL ENCUMBRANCE	1,792.23	08/01/2022
70696	KEITH, CHRISTINE	PAYROLL ENCUMBRANCE	70,428.27	08/01/2022
70697	KILPATRICK, KEATON	PAYROLL ENCUMBRANCE	57,840.67	08/01/2022
70698	KLEINE, SHARLENE	PAYROLL ENCUMBRANCE	75,521.61	08/01/2022
70699	KLEINE, SHARLENE	PAYROLL ENCUMBRANCE	716.94	08/01/2022
70700	KRIEGER, AUSTIN M	PAYROLL ENCUMBRANCE	78,454.62	08/01/2022
70701	KRIEGER, AUSTIN M	PAYROLL ENCUMBRANCE	5,616.15	08/01/2022
70702	LEE, BROOKE	PAYROLL ENCUMBRANCE	61,684.53	08/01/2022
70703	LEE, BROOKE	PAYROLL ENCUMBRANCE	298.68	08/01/2022
70704	LEVERETT, COLLEEN	PAYROLL ENCUMBRANCE	59,206.45	08/01/2022
70705	MARLEY, APRIL	PAYROLL ENCUMBRANCE	78,878.15	08/01/2022
70706	MARSEE, CHRISTINA	PAYROLL ENCUMBRANCE	61,971.70	08/01/2022
70707	MARSEE, CHRISTINA	PAYROLL ENCUMBRANCE	1,195.14	08/01/2022
70708	MARSEE, CHRISTINA	PAYROLL ENCUMBRANCE	4,182.27	08/01/2022
70709	MARSHALL, JESSICA	PAYROLL ENCUMBRANCE	70,600.99	08/01/2022
70710	MAXWELL, ROBIN	PAYROLL ENCUMBRANCE	66,343.41	08/01/2022
70711	MCCURDY, ELIZABETH	PAYROLL ENCUMBRANCE	77,801.19	08/01/2022
70712	MEHL, TENILLE L	PAYROLL ENCUMBRANCE	73,976.93	08/02/2022
70713	MITCHELL, DANIEL	PAYROLL ENCUMBRANCE	43,012.92	08/01/2022
70714	MITCHELL, CHERYL L	PAYROLL ENCUMBRANCE	78,917.51	08/01/2022
70715	MORGAN, TONY	PAYROLL ENCUMBRANCE	2,389.80	08/01/2022
70716	MORRISON, JOHN	PAYROLL ENCUMBRANCE	73,704.51	08/01/2022
70717	MORSTAD, DAVID	PAYROLL ENCUMBRANCE	66,843.38	08/01/2022
70718	MUSGRAVE, DONI	PAYROLL ENCUMBRANCE	69,051.41	08/01/2022
70719	MUSGRAVE, DONI	PAYROLL ENCUMBRANCE	716.94	08/01/2022
70720	MUSSER, HOPE	PAYROLL ENCUMBRANCE	56,560.28	08/01/2022
70721	MUSSER, HOPE	PAYROLL ENCUMBRANCE	597.57	08/01/2022
70722	MYERS, AMANDA G	PAYROLL ENCUMBRANCE	84,532.07	08/01/2022
70723	ONEAL, DAVID	PAYROLL ENCUMBRANCE	70,366.11	08/01/2022
70724	OWEN, EDWINA D	PAYROLL ENCUMBRANCE	73,697.38	08/02/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70725	OWENS, KARI	PAYROLL ENCUMBRANCE	64,509.67	08/01/2022
70726	PALMER, LELAND	PAYROLL ENCUMBRANCE	57,845.71	08/01/2022
70727	PALMER, LELAND	PAYROLL ENCUMBRANCE	8,364.30	08/01/2022
70728	PAYNE, AMY	PAYROLL ENCUMBRANCE	70,297.93	08/01/2022
70729	PETERMAN, TODD	PAYROLL ENCUMBRANCE	77,492.95	08/01/2022
70730	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	61,097.80	08/01/2022
70731	PHILLIPS, KAYLI	PAYROLL ENCUMBRANCE	6,452.70	08/01/2022
70732	PORTER, MARCY	PAYROLL ENCUMBRANCE	70,447.65	08/01/2022
70733	POWELL, MARY	PAYROLL ENCUMBRANCE	78,559.67	08/01/2022
70734	POWELL, MARY	PAYROLL ENCUMBRANCE	298.68	08/01/2022
70735	PRITCHETT, ABIGAIL	PAYROLL ENCUMBRANCE	56,805.92	08/01/2022
70736	PROUGH, SHELLY	PAYROLL ENCUMBRANCE	65,147.56	08/01/2022
70737	RADTKE, AMELIA	PAYROLL ENCUMBRANCE	73,892.34	08/01/2022
70738	RIDENOUR, HEATHER	PAYROLL ENCUMBRANCE	68,618.99	08/01/2022
70739	RISSMANN, ROSE M	PAYROLL ENCUMBRANCE	75,561.93	08/01/2022
70740	RISSMANN, ROSE M	PAYROLL ENCUMBRANCE	298.68	08/01/2022
70741	ROBBERSON, CHRISTIANNE	PAYROLL ENCUMBRANCE	79,077.05	08/02/2022
70742	ROBINSON, STACI	PAYROLL ENCUMBRANCE	75,123.22	08/01/2022
70743	ROMERO, KIMBERLY E	PAYROLL ENCUMBRANCE	70,486.05	08/01/2022
70744	RONSPIEZ, JORDAN	PAYROLL ENCUMBRANCE	56,677.52	08/01/2022
70745	RONSPIEZ, JORDAN	PAYROLL ENCUMBRANCE	597.57	08/01/2022
70746	ROWDEN, DAVID W	PAYROLL ENCUMBRANCE	62,444.63	08/01/2022
70747	ROWDEN, DAVID W	PAYROLL ENCUMBRANCE	9,559.44	08/01/2022
70748	ROWDEN, DAVID W	PAYROLL ENCUMBRANCE	597.57	08/01/2022
70749	ROWDEN, DAVID W	PAYROLL ENCUMBRANCE	1,314.51	08/01/2022
70750	SANDERS, CHERYL	PAYROLL ENCUMBRANCE	69,014.90	08/01/2022
70751	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	73,098.43	08/01/2022
70752	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	716.94	08/01/2022
70753	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	3,584.70	08/01/2022
70754	SHUTLER, LISA	PAYROLL ENCUMBRANCE	49,931.72	08/01/2022
70755	SMITH, KENNY M	PAYROLL ENCUMBRANCE	71,159.08	08/01/2022
70756	SMITH, SKYLER	PAYROLL ENCUMBRANCE	66,557.54	08/01/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70757	STARR, MEGGAN S	PAYROLL ENCUMBRANCE	81,683.97	08/01/2022
70758	STARR, MEGGAN S	PAYROLL ENCUMBRANCE	716.94	08/01/2022
70759	STEPHENS, MEGHANN	PAYROLL ENCUMBRANCE	62,924.11	08/01/2022
70760	SUMMARS, LISA	PAYROLL ENCUMBRANCE	88,473.74	08/01/2022
70761	SWOPE, TONI	PAYROLL ENCUMBRANCE	82,853.36	08/01/2022
70762	SWOPES, SUSAN	PAYROLL ENCUMBRANCE	54,949.79	08/02/2022
70763	SWOPES, SUSAN	PAYROLL ENCUMBRANCE	9,886.88	08/02/2022
70764	TABOR, KIM	PAYROLL ENCUMBRANCE	72,371.87	08/02/2022
70765	TABOR, KIM	PAYROLL ENCUMBRANCE	4,779.84	08/02/2022
70766	TREAT, VERNON K	PAYROLL ENCUMBRANCE	60,876.76	08/02/2022
70767	TREAT, VERNON K	PAYROLL ENCUMBRANCE	4,779.84	08/02/2022
70768	TURNER, LACEY	PAYROLL ENCUMBRANCE	71,922.33	08/02/2022
70769	TURNER, LACEY	PAYROLL ENCUMBRANCE	716.94	08/02/2022
70770	TURPIN, JESSE	PAYROLL ENCUMBRANCE	75,548.77	08/02/2022
70771	VANDERBURG, LINDSEY	PAYROLL ENCUMBRANCE	68,307.63	08/02/2022
70772	VANDERBURG, LINDSEY	PAYROLL ENCUMBRANCE	15,115.92	08/02/2022
70773	VOYLES, HEATHER	PAYROLL ENCUMBRANCE	60,181.53	08/02/2022
70774	WARCUP, TYLER	PAYROLL ENCUMBRANCE	68,223.71	08/02/2022
70775	WARCUP, TYLER	PAYROLL ENCUMBRANCE	1,195.14	08/02/2022
70776	WARD, MICHAEL A	PAYROLL ENCUMBRANCE	70,126.53	08/02/2022
70777	WARR, SANDY	PAYROLL ENCUMBRANCE	80,721.98	08/02/2022
70778	WELLS, SUZANNE K	PAYROLL ENCUMBRANCE	82,440.98	08/02/2022
70779	WELLS, CHAD	PAYROLL ENCUMBRANCE	75,769.05	08/02/2022
70780	WILEY, JANELLE	PAYROLL ENCUMBRANCE	60,276.36	08/02/2022
70781	WILEY, JANELLE	PAYROLL ENCUMBRANCE	4,062.90	08/02/2022
70782	WILL, EMMA	PAYROLL ENCUMBRANCE	57,062.72	08/02/2022
70783	WILL, EMMA	PAYROLL ENCUMBRANCE	1,195.14	08/02/2022
70784	WILSON, MELISSA	PAYROLL ENCUMBRANCE	58,830.78	08/02/2022
70785	WILSON, JACK	PAYROLL ENCUMBRANCE	56,183.96	08/02/2022
70786	WILSON, AMANDA	PAYROLL ENCUMBRANCE	68,303.16	08/02/2022
70787	WORD, KIMBERLY	PAYROLL ENCUMBRANCE	73,970.71	08/02/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70789	WRIGHT, JESSICA	PAYROLL ENCUMBRANCE	56,500.28	08/02/2022
70790	WRIGHT, VALERIE	PAYROLL ENCUMBRANCE	57,194.00	08/02/2022
70791	WYCHE, DEANNA L	PAYROLL ENCUMBRANCE	81,108.04	08/02/2022
70792	YOUNG, MELODY	PAYROLL ENCUMBRANCE	66,184.34	08/02/2022
70793	YOUNG, JACLYN	PAYROLL ENCUMBRANCE	62,367.83	08/02/2022
70794	CHRISTIANSEN, TORI	PAYROLL ENCUMBRANCE	79,167.30	08/02/2022
70795	CHRISTIANSEN, TORI	PAYROLL ENCUMBRANCE	716.94	08/02/2022
70796	GRAY, NATALIE	PAYROLL ENCUMBRANCE	80,980.12	08/02/2022
70797	DUNKELBERG, KEVAN	PAYROLL ENCUMBRANCE	1,195.14	08/02/2022
70798	ANDREWS, JULIA	PAYROLL ENCUMBRANCE	59,042.94	08/02/2022
70799	ARAGON, AMANDA	PAYROLL ENCUMBRANCE	68,436.45	08/02/2022
70800	BASURTO, DIANA	PAYROLL ENCUMBRANCE	65,243.97	08/02/2022
70801	BROSELOW, CHRISTINE R	PAYROLL ENCUMBRANCE	61,585.25	08/02/2022
70802	BROSELOW, CHRISTINE R	PAYROLL ENCUMBRANCE	657.27	08/02/2022
70803	BURNS, HOLLY	PAYROLL ENCUMBRANCE	69,724.03	08/02/2022
70804	CANTRELL, CADY	PAYROLL ENCUMBRANCE	56,516.84	08/02/2022
70805	CARSON, TERRIE	PAYROLL ENCUMBRANCE	82,617.14	08/02/2022
70806	CLEMENTS, RHONDA	PAYROLL ENCUMBRANCE	82,633.76	08/02/2022
70807	CLEVELAND, ERICA	PAYROLL ENCUMBRANCE	59,040.78	08/02/2022
70808	CUNNINGHAM, SUSIE	PAYROLL ENCUMBRANCE	61,169.54	08/02/2022
70809	DAVIDSON, JORDAN L	PAYROLL ENCUMBRANCE	61,181.08	08/02/2022
70810	DOUMA, MARGARET	PAYROLL ENCUMBRANCE	58,517.49	08/02/2022
70811	DRESSLER, DOMINEQUE	PAYROLL ENCUMBRANCE	63,027.37	08/02/2022
70812	DUNN, LAURA	PAYROLL ENCUMBRANCE	58,279.17	08/02/2022
70813	FLEENER, ASHLYN	PAYROLL ENCUMBRANCE	59,724.90	08/02/2022
70814	GATES, JESSICA	PAYROLL ENCUMBRANCE	67,226.58	08/02/2022
70815	GATES, JESSICA	PAYROLL ENCUMBRANCE	597.57	08/02/2022
70816	GRAYSON, JENNIFER	PAYROLL ENCUMBRANCE	72,420.23	08/02/2022
70817	GREEN, MELISSA	PAYROLL ENCUMBRANCE	57,702.62	08/02/2022
70818	HEATH, DEANNA	PAYROLL ENCUMBRANCE	65,150.61	08/02/2022
70819	HUDDLESTON, CASSIE	PAYROLL ENCUMBRANCE	63,995.01	08/02/2022
70820	JAMES, ANITRA	PAYROLL ENCUMBRANCE	73,004.58	08/02/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70821	JEFFERSON, KERRY	PAYROLL ENCUMBRANCE	73,785.30	08/02/2022
70822	JOHN, AMANDA	PAYROLL ENCUMBRANCE	48,992.34	08/02/2022
70823	JOHNSON, SHERYL	PAYROLL ENCUMBRANCE	84,592.55	08/02/2022
70824	JONAS, JANNA	PAYROLL ENCUMBRANCE	69,801.97	08/02/2022
70825	JONAS, JANNA	PAYROLL ENCUMBRANCE	597.57	08/02/2022
70826	KERSEY, KATHERINE	PAYROLL ENCUMBRANCE	59,007.90	08/02/2022
70827	LEE, ALISHA D	PAYROLL ENCUMBRANCE	1,314.51	08/02/2022
70828	LOCKE, RACHAEL	PAYROLL ENCUMBRANCE	66,431.49	08/02/2022
70829	LOCKE, RACHAEL	PAYROLL ENCUMBRANCE	836.31	08/02/2022
70830	MARLEY, KEMBERLY R	PAYROLL ENCUMBRANCE	55,913.27	08/02/2022
70831	MCALISTER, KELLY	PAYROLL ENCUMBRANCE	63,030.25	08/02/2022
70832	MORGAN, LORI	PAYROLL ENCUMBRANCE	54,566.68	08/02/2022
70833	MORGAN, LORI	PAYROLL ENCUMBRANCE	597.57	08/02/2022
70834	NASH, DENISE	PAYROLL ENCUMBRANCE	78,303.11	08/02/2022
70835	ROBINSON, PATRICIA L	PAYROLL ENCUMBRANCE	67,111.49	08/02/2022
70836	ROLLINS, DEBORAH	PAYROLL ENCUMBRANCE	79,981.02	08/02/2022
70837	SASNETT, BRENDA	PAYROLL ENCUMBRANCE	78,870.71	08/02/2022
70838	SHOCKLEY, AARON	PAYROLL ENCUMBRANCE	65,348.49	08/02/2022
70839	SHOCKLEY, AARON	PAYROLL ENCUMBRANCE	4,779.84	08/02/2022
70840	SHOCKLEY, AARON	PAYROLL ENCUMBRANCE	1,792.23	08/02/2022
70841	SLATE, JULIE	PAYROLL ENCUMBRANCE	64,363.09	08/02/2022
70842	SNOW, JACLYN	PAYROLL ENCUMBRANCE	60,857.08	08/02/2022
70843	SPENCE, JENNY	PAYROLL ENCUMBRANCE	56,422.52	08/02/2022
70844	THOMPSON, MEGAN	PAYROLL ENCUMBRANCE	597.57	08/02/2022
70845	TREXLER, SARAH	PAYROLL ENCUMBRANCE	63,024.49	08/02/2022
70846	TURNER, SHEILA	PAYROLL ENCUMBRANCE	65,776.84	08/02/2022
70847	WALBERGH, ELAYNE	PAYROLL ENCUMBRANCE	53,733.48	08/02/2022
70848	WALTERS, CHRISTY	PAYROLL ENCUMBRANCE	72,253.31	08/02/2022
70849	WEBSTER, SHEA	PAYROLL ENCUMBRANCE	78,352.07	08/02/2022
70850	WILLIAMS, ZACHERY	PAYROLL ENCUMBRANCE	74,367.62	08/02/2022
70851	WILLIAMS, ZACHERY	PAYROLL ENCUMBRANCE	657.27	08/02/2022

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

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70852	WILLIAMS, LINDA	PAYROLL ENCUMBRANCE	77,670.72	08/02/2022
70853	WILSON, ELIZABETH	PAYROLL ENCUMBRANCE	62,415.59	08/02/2022
70854	WORD, MARCI	PAYROLL ENCUMBRANCE	78,219.99	08/02/2022
70855	SMITH, JANNA S	PAYROLL ENCUMBRANCE	31,447.68	08/03/2022
70856	WIEDERSTEIN, ERIN	PAYROLL ENCUMBRANCE	625.25	08/03/2022
70857	SEALEY, ROSA	PAYROLL ENCUMBRANCE	538.25	08/03/2022
70858	LINGLE, HAYDEN	PAYROLL ENCUMBRANCE	625.75	08/03/2022
70859	WRIGHT, JESSICA	PAYROLL ENCUMBRANCE	625.25	08/03/2022
70860	HICKMAN, AMBER	PAYROLL ENCUMBRANCE	625.25	08/03/2022
70861	WAGNER, DANIELLE	PAYROLL ENCUMBRANCE	625.25	08/03/2022
70862	HINES, NICOLE	PAYROLL ENCUMBRANCE	538.25	08/03/2022
70863	REYNOLDS, CORLETTA	PAYROLL ENCUMBRANCE	21,983.84	08/03/2022
70864	MCDONALD, SHELBY	PAYROLL ENCUMBRANCE	20,605.73	08/03/2022
70865	DAY, TAMARA	PAYROLL ENCUMBRANCE	21,056.04	08/03/2022
70866	BOWSHER, THRESA	PAYROLL ENCUMBRANCE	26,287.88	08/03/2022
70867	HAWKINS, CRYSTAL	PAYROLL ENCUMBRANCE	27,201.73	08/03/2022
70868	MITCHELL, DANIEL	PAYROLL ENCUMBRANCE	660.25	08/03/2022
70869	KIDD, DEBBIE	PAYROLL ENCUMBRANCE	35,489.23	08/03/2022
70870	MCGREGOR, TIFFANY	PAYROLL ENCUMBRANCE	20,710.53	08/03/2022
70871	LANGFORD, KATIE	PAYROLL ENCUMBRANCE	27,661.10	08/03/2022
70872	TURNER, JENNIFER	PAYROLL ENCUMBRANCE	19,437.19	08/03/2022
70873	CLARK, SAMANTHA	PAYROLL ENCUMBRANCE	23,880.84	08/03/2022
70874	SITES, ANDREW	PAYROLL ENCUMBRANCE	23,733.35	08/03/2022
70875	BOENSCH, CANDYCE	PAYROLL ENCUMBRANCE	29,390.97	08/03/2022
70876	HOUSTON, KATRINA	PAYROLL ENCUMBRANCE	24,767.75	08/03/2022
70877	QUINN, KATHLEEN	PAYROLL ENCUMBRANCE	26,615.21	08/03/2022
70878	WILLIAMS, ALINA	PAYROLL ENCUMBRANCE	24,634.65	08/03/2022
70879	RUDELLE, ASHLEY	PAYROLL ENCUMBRANCE	1,314.51	08/03/2022
70880	COOMBS, MELISSA	PAYROLL ENCUMBRANCE	6,855.60	08/03/2022
70881	CLINE, VIVIAN	PAYROLL ENCUMBRANCE	30,242.93	08/03/2022
70882	FORBES COLLINS, DARLA	PAYROLL ENCUMBRANCE	27,686.77	08/03/2022
70883	BROSWICK, JOSEPH	PAYROLL ENCUMBRANCE	21,884.34	08/03/2022



NOBLE PUBLIC SCHOOL

Encumbrance For Board Approval

From PO: 70088 to PO: 99999

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70885	SAMPLES, FELICIA	PAYROLL ENCUMBRANCE	25,667.32	08/03/2022
70886	ANTHONY, MORGAN	PAYROLL ENCUMBRANCE	26,530.49	08/03/2022
70887	SANCHEZ, CHRIS	PAYROLL ENCUMBRANCE	23,671.00	08/03/2022
70888	SANCHEZ, CHRIS	PAYROLL ENCUMBRANCE	3,229.44	08/03/2022
70889	SANCHEZ, CHRIS	PAYROLL ENCUMBRANCE	2,906.64	08/03/2022
70890	TURNER, JERRI	PAYROLL ENCUMBRANCE	27,810.52	08/03/2022
70891	COX, KAYLA	PAYROLL ENCUMBRANCE	17,828.29	08/03/2022
70892	CARLSON, JAMIE	PAYROLL ENCUMBRANCE	20,698.36	08/03/2022
70893	JONES, KIMBERLY	PAYROLL ENCUMBRANCE	31,424.34	08/03/2022
70894	KEELING, BRAUNITA S	PAYROLL ENCUMBRANCE	30,279.41	08/03/2022
70895	LINGLE, HAYDEN	PAYROLL ENCUMBRANCE	21,020.52	08/03/2022
70896	LINGLE, HAYDEN	PAYROLL ENCUMBRANCE	2,031.45	08/03/2022
70897	MONTGOMERY, HEATHER	PAYROLL ENCUMBRANCE	20,128.46	08/03/2022
70898	HINES, NICOLE	PAYROLL ENCUMBRANCE	17,649.32	08/03/2022
70899	SEALEY, ROSA	PAYROLL ENCUMBRANCE	14,858.55	08/03/2022
70900	SASNETT, BRENDA	PAYROLL ENCUMBRANCE	298.68	08/03/2022
70901	MEARS, REBECCA	PAYROLL ENCUMBRANCE	24,402.72	08/03/2022
70902	WAGNER, DANIELLE	PAYROLL ENCUMBRANCE	23,457.87	08/03/2022
70903	HAND, TOMMY	PAYROLL ENCUMBRANCE	4,779.84	08/04/2022
70904	WIEDERSTEIN, ERIN	PAYROLL ENCUMBRANCE	56,081.48	08/05/2022
70905	HICKMAN, AMBER	PAYROLL ENCUMBRANCE	25,148.30	08/05/2022
70906	RAMSEY, KENNY	PAYROLL ENCUMBRANCE	2,389.79	08/05/2022
70907	EZELL, DAVID L	PAYROLL ENCUMBRANCE	2,389.79	08/05/2022
70908	KOEHN, BRIAN	PAYROLL ENCUMBRANCE	2,389.80	08/05/2022
70909	SANDERS, CHERYL	PAYROLL ENCUMBRANCE	2,691.25	08/05/2022
70910	WELLS, SUZANNE K	PAYROLL ENCUMBRANCE	2,691.25	08/05/2022
70911	SUMMARS, LISA	PAYROLL ENCUMBRANCE	2,691.25	08/05/2022
70912	DAVIS, CYNTHIA	PAYROLL ENCUMBRANCE	2,691.25	08/05/2022
70913	WILLIAMS, MICHELLE	PAYROLL ENCUMBRANCE	1,862.46	08/05/2022
Current Encumbered			17,162,439.73	



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

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

www.nobleps.com

July 25, 2022

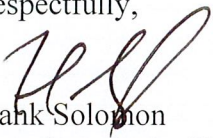
Oklahoma State Department of Education
Accreditation Standards Division
Oliver Hodge Building
2500 North Lincoln Boulevard
Oklahoma City, OK 73105

RE: Deregulation for OAC 210:35-7-61

To Whom It May Concern,

I am writing to request a deregulation for OAC 210:35-7-61. This request is necessary due to the quality of candidates that applied for the MS or HS Library Media Specialist (LMS) position. At the time of the hiring of the MS/HS LMS, we only had 3 submitted applications for the MS, and 6 submitted for the HS. Of the 3 at the MS, only the one that we hired had credentials for the position. Of the 6 at the HS, only the one that we hired had credentials for the position. The LMS that we hired has 20 years experience working for public libraries, holds a master's in Library and Information Studies, and has applied for the OKSDE Alternative Certification Program. From 2016 through 2021, the district has been sharing a full-time librarian across Curtis Inge Middle School and Noble High School. For the 2021-2022 school year, Noble had hired a full-time librarian for Curtis Inge Middle School and one for Noble High School. Due to one retiring and the other moving to a different position within district, we had posted with the goal of hiring for both school sites. To help offset the time of a shared full-time librarian, we will be hiring full-time library assistants for both school sites. This decision will allow us to offer more high-quality library media services and programs to our students and teachers, without placing an unqualified person to oversee one of the libraries. Upon conclusion of the 2022-2023 school year, library services will be evaluated to determine the need for this request for subsequent school years. Thank you for your time and consideration.

Respectfully,


Frank Solomon
Superintendent of Schools



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

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

www.nobleps.com

July 25, 2022

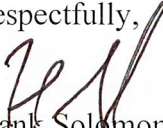
Oklahoma State Department of Education
Accreditation Standards Division
Oliver Hodge Building
2500 North Lincoln Boulevard
Oklahoma City, OK 73105

RE: Deregulation for OAC 210:35-9-71

To Whom It May Concern,

I am writing to request a deregulation for OAC 210:35-9-71. This request is necessary due to the quality of candidates that applied for the MS or HS Library Media Specialist (LMS) position. At the time of the hiring of the MS/HS LMS, we only had 3 submitted applications for the MS, and 6 submitted for the HS. Of the 3 at the MS, only the one that we hired had credentials for the position. Of the 6 at the HS, only the one that we hired had credentials for the position. The LMS that we hired has 20 years experience working for public libraries, holds a master's in Library and Information Studies, and has applied for the OKSDE Alternative Certification Program. From 2016 through 2021, the district has been sharing a full-time librarian across Curtis Inge Middle School and Noble High School. For the 2021-2022 school year, Noble had hired a full-time librarian for Curtis Inge Middle School and one for Noble High School. Due to one retiring and the other moving to a different position within district, we had posted with the goal of hiring for both school sites. To help offset the time of a shared full-time librarian, we will be hiring full-time library assistants for both school sites. This decision will allow us to offer more high-quality library media services and programs to our students and teachers, without placing an unqualified person to oversee one of the libraries. Upon conclusion of the 2022-2023 school year, library services will be evaluated to determine the need for this request for subsequent school years. Thank you for your time and consideration.

Respectfully,


Frank Solomon
Superintendent of Schools

- A. Reason for the Deregulation request. Please include circumstances which necessitate changing the standard of library services for your size of school, what alternative means will have to be employed if your waiver was to be denied?

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

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

Our goal is to continue to provide our students and teachers with access to the library resource program. We plan to hire a full-time library assistant for both school sites that will allow the library to always be available to students and teachers. We will also continue to post future positions for a Library Media Specialist with hope of finding quality candidates. The negative impact if this waiver is denied is putting an unqualified person to oversee an integral part of the school such as the library. We do not want to lose traction or students' interest in the library due to an unqualified person.

- C. Has this deregulation been awarded before? If so what was the educational impact to the district: Results of the Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district. If not what do you expect?

In 2016-2017, 2017-2018, 2018-2019, 2019-2020, and 2020-2021, Noble HS and Curtis Inge MS were awarded this deregulation. During that time span, there were no negative educational impact on the students, as both libraries were operational with a shared librarian, and two librarian assistants. For the 2021-2022 School Year, Noble HS and Curtis Inge MS both hired two certified librarians. One retired and the other moved to another position within the district. For the 2022-2023 School Year, Noble HS and Curtis Inge MS are both requesting the deregulation due to lack of qualified candidates and the prior years lack of negative educational impact.

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

The continued sharing of a librarian will not affect the school calendar or class schedules since both sites will employ full-time library assistants.

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

The district will continue to save funding through the employment of a shared librarian. This will continue to operate in our most financially responsible position at this time.

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

The district will constantly evaluate the use of the library and the effect of a shared librarian between the two schools. We do not expect a loss in the use of the library, nor in any academie assessed areas due to the shared librarian.

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

Noble Public Schools Gifted & Talented Local Advisory Committee 2022-2023

Jon Myers – Administrator & District Coordinator
Holly Burns – KID/PIO Enrichment
Heather Williams – HUB Enrichment
Tony Morgan – CIMS Coordinator
Lacey Turner – NHS Coordinator
Sarah Kinnamon – Parent
Tim Shortes – Parent
Heather Perez – Parent
Heather Stejskal – Parent



Noble Professional Development Committee 2022-2023

KID – Laura Dunn (2022-2023)
HUB – Jackie Snow (2022-2023)
PIO – Madeline Fifer (2022-2023)
MS – Amy Payne (2022-2023) & Kendra Barnett (2022-2023)
HS – David Rowden (2022-2023) & Donna Bear (2020-2021)
ADM – Jon Myers
Parent – Heather Maguire (mag2020@hotmail.com)
Counselor – Deanna Wyche

**At the end of the 2015-2016 school year, the PDC will align with the NACT Negotiated Contracts and move to a 3-year committee member rotation.

The NPS PDC is also in contact when needed with the following Colleges and Universities:

OU – via Nathan Gray, Jon Myers
ECU – via Jon Myers
ORU – via Jon Myers

Noble Public Schools



Professional Development Plan

**Annual Update
2022-2023**

Date Approved by NPS Board of Education

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“Teachers and students go hand in hand as learners – or they don’t go at all.”
Roland S. Barth – author of *Improving Schools from Within*

The Need for Professional Development Noble Public Schools

Noble Public Schools (NPS) will support professional development opportunities at the district, building, and individual level to ensure that there is a continued focus on student achievement, organizational effectiveness, and compliance with state and federal regulations. The need for professional growth, whether at the district, site, or personal level, must become a staple if school improvement is at the forefront of the school district's goals. Professional development ideas may be generated by assessing Oklahoma State Department of Education and Organizations, the Standards for Professional Learning, teacher surveys, staff development evaluations, district plans and policies, and state/federal regulations.

Oklahoma State Department of Education

- <http://www.ok.gov/sde/>

Oklahoma Association for Supervision and Curriculum Development

- <http://www.oascd.org/>

Noble Public Schools Professional Development

- <http://www.nobleps.com>

The Standards for Professional Learning – These seven standards were developed by Learning Forward: The Professional Learning Association (formerly known as the National Staff Development Council) to outline the characteristics of professional learning.

- **Learning Communities:**
 - Professional learning that increases educator effectiveness and results for all students occurs within learning communities committed to continuous improvement, collective responsibility, and goal alignment.
- **Leadership:**
 - Professional learning that increases educator effectiveness and results for all students requires skillful leaders who develop capacity, advocate, and create support systems for professional learning.
- **Resources:**
 - Professional learning that increases educator effectiveness and results for all students requires prioritizing, monitoring, and coordinating resources for educator learning.
- **Data:**
 - Professional learning that increases educator effectiveness and results for all students uses a variety of sources and types of

student, educator, and system data to plan, assess, and evaluate professional learning.

- **Learning Designs:**
 - Professional learning that increases educator effectiveness and results for all students integrates theories, research, and models of human learning to achieve its intended outcomes.
- **Implementation:**
 - Professional learning that increases educator effectiveness and results for all students applies research on change and sustains support for implementation of professional learning for long-term change.
- **Outcomes:**
 - Professional learning that increases educator effectiveness and results for all students aligns its outcomes with educator performance and student curriculum standards.

Learning Forward: The Professional Learning Association (2015)

- <http://learningforward.org/>

It is the goal of the Noble Public Schools to develop a Professional Development Plan and Guide that will strive to benefit all members within the district to assist NPS to “ensure all learners reach their highest potential.” The NPS Professional Development Plan will state the district’s staff development competencies and professional development guidelines that will help in achieving this goal. **These competencies and guidelines will be guided by proven standards, district input (which may include the Comprehensive Local Education Plan, Site Level Plans, District Title I Plan, surveys), and local, state, and federal regulations.**

NPS Professional Development Plan

I. Professional Development Competencies for 2022-2023

Certified/licensed personnel shall:

- A. Continue to focus on improving the instruction of all curriculum areas, Goals for the core curriculum areas are as follows:
 1. Increasing the academic performance data scores for the district and each school site.
 2. Closing the achievement gaps among student subgroups.
 3. Increasing student achievement as demonstrated on state-mandated tests and the ACT.
 4. Increasing high school graduation rates;
 5. Decreasing college remediation rates (State Guideline).
- B. Continue to focus on the horizontal and vertical alignment of the Oklahoma Academic Standards.
- C. Continue to focus on understanding social changes outside the school that affects student and teacher performance.
- D. Continue to focus on effective classroom management, student discipline strategies, and bullying prevention (**State Guideline**).
- E. Continue to understand how to teach children with special physical and/or emotional needs.
- F. Continue to acquire knowledge in health-related issues such as AIDS, Bloodborne Pathogens, Hazardous Communications, Drug and Alcohol Awareness, CPR, and 1st Aid (**State Guideline**).
- G. Continue to function effectively with all students in a multicultural society and appreciate the diversity that each student brings to the classroom (**State Guideline**).
- H. Continue to develop programs to promote the participation of parents in the education of their children (**State Guideline**).
- I. Continue to develop an understanding of the needs of children and their varied learning styles.
- J. Continue to develop the skills needed to teach children with academically exceptional abilities.
- K. Continue to develop skills in using and implementing advanced technology within the classroom.
- L. Continue to develop and participate in programs that focus on improving school climate.
- M. Continue to allow for effective collaboration in regard to curriculum alignment, benchmark assessments, student data, district goals, best-proven practices, etc.
- N. Continue to be aware of state and federal laws and how they affect the learning environment, such as FERPA, Workplace Safety, Digital Teaching/Learning, Mental Health Needs of Students, etc. (**State Guideline**).

- O. Continue teacher training on recognition and reporting of child abuse and neglect, as well as child sex abuse (**State Guideline**).
- P. Continue to train all resident teachers of students in early childhood through Grade Three in the awareness of the characteristics of autistic children, resources available, and an introduction to positive behavior support to challenging behavior (**State Guideline**).
- Q. Continue teacher training on dyslexia awareness (**State Guideline**).
- R. Train on Evidence-based Suicide Awareness and Prevention (**State Guideline**)

II. Noble Professional Development Committee (PDC)

- A. The NPS Professional Development Committee will include classroom teachers, administrators, at least one school counselor, and parents/guardians of children in the school district and shall consult with a higher education faculty. A majority of the members of the professional development committee shall be composed of classroom teachers. The teacher members shall be selected by a designated administrator of the school district from a list of names submitted by the teachers in the district. The members selected shall be subject to the approval of a majority vote of the teachers in the district. The local professional development committee shall be headed by a chairperson to be elected by the full committee. The chairperson and co-chairperson will be chosen at the end of each school term to begin serving the following school year. The chairperson should be a professional development member with one year of experience on the committee. Members of the PDC will be elected to serve for a 3-year term. A term is from July 1 of the current year to June 30 of the following year.
- B. The NPS Professional Development Committee shall include:
 - 1. 1 administrator to be appointed by the superintendent and approved by the board
 - 2. 1 teacher from each elementary school site within the district
 - 3. 2 teachers from each secondary school site within the district
 - 4. 1 school counselor
 - 5. And at least 1 parent to be selected by administrators and the PDC and approved by the board.

III. Professional Development Funds

- A. The PDC may provide funds, if available, upon requests for additional workshops as solicited to meet individual building or program needs as they arise.
- B. The PDC may provide funds, if available, for and encourage participation in individual workshops that support professional

- growth. If registration is paid for by the PDC, participants may be asked to present workshop material to the district for staff development and provide feedback on the workshop attended.
- C. The PDC may provide funds, if available, to send district employees to receive "Train the Trainers" In-Services. Registrants will be expected to provide training to NPS teachers upon completion of this type of in-service.
 - D. Payment may be made to NPS certified personnel who wish to present a professional development program to compensate for the extra time and preparation involved. The PDC provides funds for workshop preparation and/or presentation in the amount of \$50.00 per workshop hour, per presenter, as funds are available.
 - E. The PDC provides funds for registration fees for certified personnel in the amount of \$250.00 per person per school year, as funds are available for workshops. Knowing that professional development workshops and services have been increasing prices, as well as knowing that certain trainings are needed for certain teachers and/or school sites, additional money may be considered. The funding, if available, for the CPR training of support staff (1 per site per year) to comply with state regulations will be allowed. Proof of attendance is required for all workshops upon completion.
 - F. The PDC will consider providing funds within the professional development budget to target additional training and workshops for teachers and administrators in areas in which district students scored below the state average. These funds will be in addition to the allotted money stated in III-E and must have PDC and site administration approval.
 - G. Professional Development funds are not available to pay dues to any organization on the behalf of individuals.
 - H. PDC may request funds, if available, to be used to pay for substitutes when release time is granted for teachers to attend curriculum workshops.
 - I. Requesting funds for workshop registrations through the PDC can be done by Purchase Orders and Reimbursement Forms.
 - 1. Purchase Orders – Purchase orders may be filled out and approved for any amount prior to registering for any workshop. All POs must have building principal approval before coming to the PDC for funding. After the PO is approved, if the registrant does not attend the workshop, he/she is responsible for the cancellation fee if applicable. Funds provided by the PDC are for early or normal registration amounts only. The PDC may consider late registration fees if applicable. Any registration that costs over \$75.00 must be pre-approved by the PDC through a purchase order. It is

important not to sign "for payment" on any invoices that arrive prior to the workshop date.

2. Reimbursement Forms – The PDC highly requests certified personnel use purchase orders. However, reimbursement forms may need to be utilized at certain times and the expense preapproved by the PDC or Executive Director of Instruction. Reimbursement forms not preapproved may be approved at the discretion of the PDC. Reimbursement forms must be accompanied by proof of payment (processed checks or receipts).
 3. Whether a purchase order or reimbursement form, the person requesting funds must provide to the PDC the following information:
 - a. Name of workshop
 - b. Location of workshop
 - c. Date of workshop
 - d. Amount of registration
 - e. Number of people attending
 4. It is important to note, that the PDC will only meet periodically. If needing to submit a PO, POs may be approved by the District Administrator, the Site PDC Representative, and/or the site administrator, as long as the request complies with III-E. If needed, the PDC Chairperson and a second PDC member may be notified for approval.
- J. During times of educational budget downfalls, the PDC may allocate state and district funds to each school site. This allocation will be based on a percentage of certified staff within the school site and guidelines III A-I will fall in accordance within this allocation. The PDC will continue to try and maintain a minimal budget to assist with district and/or additional site professional development activities.

IV. Professional Development Days and Points

- A. Professional Development Days are the same length as other contracted teaching days. All certified employees are required to attend in-service activities or take the appropriate leave.
- B. Professional development points, when appropriate, will be based on the state and/or board regulations and shall not be given for routine job-related assignments.
- C. Strong emphasis is placed on in-service programs at the district and building level; however, the importance of individual and district wide programs are recognized. The following is a list of approved alternate activities in which the faculty may participate to meet the district's professional development competencies.
- D. List of Approved Alternate Activities for Obtaining Professional Development Points:

1. Attendance of workshops, seminars, in-service days, etc. in relation to education or subject area.
 - a. 1 hour = 1 professional development point
2. College course work in regards to education.
 - a. 1 semester hour = 15 points
3. Receipt of "Certificate of Completion" for National Board Certification
 - a. Portfolio = 45 points
4. Observation of programs related to the educational setting. This may include visits to other schools and or school districts. A Certificate of Attendance must be signed by the person observed and the building principal.
 - a. 1 hour = 1 point
5. Publication of Professional Articles in a Professional Journal or other recognized educational publication. A copy of the actual publication must be submitted to the PDC.
 - a. Points to be deemed by the PDC
6. Supervised planning, benchmark assessment development or curriculum writing of a new educational program to be used in the schools.
 - a. 1 hour = 1 point (max 5 points per year)
7. The PDC may authorize staff development points for an individual's reading of articles and viewing or listening to video or audio tapes on topics required by state and federal agencies.
8. The PDC recognizes that there are many activities that may be classified as professional development. The PDC welcomes individuals to submit outlines and descriptions of those activities to the committee, which will be evaluated on an individual basis.

V. Professional Development Point Requirement for NPS

- A. All certified and licensed personnel in the Noble Public Schools should earn at least 15 points per year and must earn 75 points within a five-year period. It is recommended that at least 1/3 of these points must be related to the academic teaching assignment and/or classroom instructional strategies.
- B. Professional development point requirements for certified employees that work less than 120 days, will obtain at least 2 points per year.
- C. In the event a teacher's year of service, within the 5-year cycle, is interrupted by two or more years, that teacher can choose whether to continue the 5-year cycle or begin a new 5-year cycle.

- D. The PDC calendar year is from July 1 through June 30. All points must be submitted to the PDC within the same calendar year of completion of the staff development.
- E. Summer workshops and/or courses will be applied toward the next professional development year, except for workshops/courses completed by June 30, which may be counted for either year, but not both years.
- F. The Noble School District shall maintain in the professional development file of each staff member a record of participation in the staff development program. It is the responsibility of the certified staff member to upload professional development forms in Frontline. April 1st of each year, the superintendent, or designee will verify each certified staff member current point tally and each certified staff member will be informed in writing of their professional development point total.
- G. The superintendent and/or designee, as well as the site administrator will work with each certified staff member in assisting them in meeting the five-year 75-point requirement as stated in the Noble Public School Board Policy (DMB).

VI. Evaluation of Professional Development

- A. The workshop evaluation procedure for NPS is as follows:
 - 1. Participants may be asked to complete an evaluation form at the end of certain locally sponsored staff development in-service activities. The evaluations need to be turned in to the PDC representative for your building.
 - 2. The evaluations will be formally reviewed by the PDC.
 - 3. The PDC will continue to monitor professional development activities.
 - 4. Each Certified PDC representative may conduct surveys and discussions to determine ways to improve the Professional Development Program.
- B. The PDC may write a formal evaluation of the year’s Professional Development Program in the spring to determine how well the identified needs and competencies were met.

VII. Professional Development Budget for 2022-2023

Professional Development Revenue Appropriation	TBA
Professional Development Revenue Funds Carry-Over	\$0.00
Total	TBA

The NPS Professional Development Plan is respectfully submitted by the 2021-2022 Professional Development Committee.

- Jana Atkinson – Hubbard ES
- Skylar Smith – Pioneer ES
- Katherine Jones – KID ES
- Cheryl Mitchell – CIMS
- Denise Swarowsky – CIMS
- Katelynn Walker – NHS
- Donna Bear – NHS
- Heather Maguire – Parent
- Deanna Wyche - Counselor
- Jon Myers – Asst. Supt.

NOBLE PUBLIC SCHOOLS PROFESSIONAL DEVELOPMENT PROGRAM

Certificate of Attendance



This certificate acknowledges that _____
Name of Participant

successfully completed _____
Name of Workshop/Activity

on _____ and has been awarded _____
Date # of Points

professional development points.

Presenter/School Official

Noble Public Schools

2022-2023

Residency Committees

KID

- Amanda John – PreK
 - Alisha Lee – Mentor
 - Janice Busick – Principal
 - Jon Myers – District Administration

HUB

- Cady Lee – 1st Grade
 - Maggie Douma – Mentor
 - Julie Curry – Principal
 - Jon Myers – District Administration
- Jenny Spence – 2nd Grade
 - Elayne Walbergh – Mentor
 - Julie Curry – Principal
 - Nathan Gray – District Administration
- Jessica Wright – 3rd Grade
 - Sheila Turner – Mentor
 - Julie Curry – Principal
 - Nathan Gray – District Administration
- Erin Wiederstein – 3rd Grade
 - Jessica Gates – Mentor
 - Julie Curry – Principal
 - Jon Myers – District Administration

PIO

- Morgan Harvanek – 3rd Grade
 - Amanda Myers – Mentor
 - Mike Barefoot – Principal
 - Jon Myers – District Administration

CIMS

- Emily Harding – MS Spec Ed
 - Kendra Barnett – Mentor
 - Ray Crawley – Assistant Principal
 - Nathan Gray – District Administration

- Lisa Shutler – MS Science
 - Meghann Stephens – Mentor
 - Katelynn Walker – Assistant Principal
 - Jon Myers – District Administration

NHS

- Angela Hill – Library
 - Joe Rohr – Mentor
 - Kristal Standridge – Principal
 - Jon Myers – District Administration

- Jack Wilson – ELA
 - Donnie Musgrave – Mentor
 - Kristal Standridge – Principal
 - Jon Myers – District Administration

- Darissa Harkey - ELA
 - Lacey Turner - Mentor
 - Kristal Standridge – Principal
 - Jon Myers – District Administration

**PARTICIPATION AGREEMENT AMONG
OKLAHOMA STATE DEPARTMENT OF EDUCATION (OSDE),
PUBLIC CONSULTING GROUP LLC (PCG), SUBSIDIARY OF
PUBLIC CONSULTING GROUP HOLDINGS, INC.
AND THE SCHOOL DISTRICT
THE OSDE UNDER THE AUTHORITY OF AGREEMENT WITH
OKLAHOMA HEALTH CARE AUTHORITY (OHCA)
SCHOOL-BASED HEALTH SERVICES PROGRAM**

Noble Public Schools

Participating School District

111 S. 4th Street

Street Address

Noble

OK.

73068

City

State

Zip Code

This Participation Agreement (the "Participation Agreement") is entered into by and among the Oklahoma State Department of Education ("OSDE"), Public Consulting Group LLC ("PCG"), and the above-referenced School District ("the DISTRICT") as of July 1, 2022 ("Effective Date").

We, the District will be participating in:

- Fee – for – Service (FFS)
- Medicaid Administrative Claiming (MAC)

*In order to participate in MAC, the District must participate in FFS

WHEREAS, the DISTRICT is a public school district that employs or contracts with health care providers to provide school-based health-related services to students including special-needs students; and

WHEREAS, the DISTRICT requires assistance in billing Medicaid for covered services that are provided to Medicaid-eligible students, and in collecting amounts billed; and

WHEREAS, OSDE is duly authorized to administer the Medicaid School Based Health Services (SBHS) program pursuant to its June 2017 contract with the Oklahoma Health Care Authority ("OHCA") (the "Authorizing Agreement"); and

WHEREAS, PCG is duly authorized to provide Medicaid claiming services to the DISTRICT, pursuant to its contract with OSDE (Purchase Order 2659019209) (the "PCG Contract"); and;

WHEREAS, pursuant to the Authorizing Agreement and PCG Contract, in order to participate in the OSDE administered SBHS program, DISTRICT must record all health-related services they provide to special education students as well as the necessary claims support documentation in OK EDPlan™; and

WHEREAS, the DISTRICT wishes to participate in the SBHS program and allow PCG to coordinate Medicaid Administrative Claim (MAC) activities and for the DISTRICT to receive Medicaid claiming services from PCG pursuant to the terms and conditions contained in this Participation Agreement and in accordance with Authorizing Agreement and the PCG Contract; and

THEREFORE, OSDE, PCG, and the DISTRICT agree to the terms and conditions set forth in this Participation Agreement.

[Remainder of page intentionally left blank]

I. SCOPE OF SERVICES

- A. PCG will perform the services and fulfill the operational responsibilities assigned to it in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Participation Agreement. The DISTRICT and OSDE will perform the services and fulfill the responsibilities assigned to them respectively in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Participation Agreement. However, PCG's performance of the services described in the attached **Exhibit A** and **Exhibit B** is expressly conditioned upon the DISTRICT's performance of its responsibilities and upon OSDE's performance of its responsibilities under the Participation Agreement and above-referenced **Exhibit A and Exhibit B**.
- B. The parties to this Participation Agreement may expand the scope of this Participation Agreement to include other products or services offered by PCG, and to specify rates of payment for such products or services, by means of amendments to this Participation Agreement.
- C. Additional scope of work if requested by the LEA. As a participant in the Oklahoma State Department of Education (OSDE) school-based Medicaid program districts will have the option to receive disability evaluation support through PresenceLearning.

This includes the following services:

- Direct evaluation support to Participating Districts of the OSDE Medicaid Program
- Virtual Evaluations
- Priority will be eligibility evaluations, followed by additional areas dictated by OSDE
- District engagement
- Performance Reporting (Monthly)
- Service Assessments and Feedback

II. TERM

- A. The term of this Participation Agreement (the "**Term**") shall commence on the Effective Date and shall continue through June 30, 2023. Term of Service is further defined in Section VII of this agreement.
- B. Notwithstanding the foregoing, this Participation Agreement will expire automatically upon the expiration or termination of the PCG Contract or the Authorizing Agreement, whichever occurs earlier.

III. CLAIMING AND COMPENSATION PROCEDURES

- A. Pursuant to the Authorizing Agreement, the PCG Contract, and this Participation Agreement, including the exhibits hereto, PCG will submit Medicaid reimbursement and quarterly MAC claims to OHCA on behalf of the OSDE and all DISTRICTs participating in the SBHS program.
- B. Pursuant to Article 5.1.C of the Authorizing Agreement, for services rendered on or after July 1, 2018, OHCA will make payments directly to the DISTRICT, within 45 days of submission of a clean claim, and OCHA will invoice DISTRICT for the State share of all such payments.
- C. For fee-for-service claims the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA on account of the above-referenced claims, as compensation for PCG services.
 - a. PCG shall invoice the DISTRICT only after reimbursement has been received by the DISTRICT. Each invoice shall state the nature of the reimbursement received, the date of reimbursement, and the time period of the services provided by PCG.
- D. For MAC the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA, as compensation for PCG services.
 - a. PCG shall distribute MAC reimbursement, less the 10% of the federal share, to the DISTRICT on a quarterly basis only after the MAC claims has been paid by OHCA.
- E. Upon expiration or termination of this Participation Agreement, PCG shall be entitled to payments for services provided prior to termination. The parties acknowledge that one or more invoices may be submitted or recouped by PCG after the termination date, following reimbursements received by the DISTRICT on account of such services. Accordingly, the parties agree that the provisions associated with PCG's compensation shall survive expiration or termination of this Participation Agreement.
- F. This Agreement provides a mechanism for payment to the DISTRICT by OHCA (through OSDE and PCG) using federal funds from CMS, and the parties agree that it in no way creates a requirement for OHCA to reimburse any DISTRICT from OHCA state funds.

IV. DISALLOWANCES

If a reimbursement is disallowed after it was paid to the DISTRICT, PCG shall return to the DISTRICT any fees that were paid to PCG by the DISTRICT under Section III.C & D with respect to the disallowed reimbursement in accordance with the following terms:

- A. For disallowances on claims attributable to errors or omissions caused by PCG, PCG will work with the DISTRICT and take all reasonable actions to challenge the disallowance.
- B. PCG shall not be obligated to reimburse the DISTRICT for a disallowance if the DISTRICT, OSDE, or OHCA does not allow PCG to fully participate in the review and audit process.
- C. PCG shall not be obligated to reimburse the DISTRICT for any disallowance resulting from the errors, acts, or omissions of the DISTRICT. PCG's billing or preparing and MAC claim on behalf of the DISTRICT is in good faith and the data DISTRICT enters is processed by PCG on an "as is" basis. The DISTRICT warrants that (i) service data entered into OK EDPlan™ and/or PCG Claiming System and supporting claiming data furnished is accurate and complete and that (ii) the DISTRICT has appropriate records to substantiate claims submitted on their behalf by PCG.
- D. Subject to the terms provided in this Section, in the event claims are disallowed as a result of PCG's errors or omissions and federal funds are returned and all avenues for contesting the disallowance have been exhausted, PCG shall refund to DISTRICT an amount no greater than the amount paid by the DISTRICT on the amount disallowed. For the auditing process on claims attributable to errors or omissions caused by PCG, PCG shall bear the cost of such defense.

V. **RECORDS**

- A. Upon reasonable notice, which will be no less than ten (10) business days, unless circumstances require a more rapid response at which time the parties will mutually agree on a response deadline based on the size, scope and urgency of the request, PCG shall allow the DISTRICT and OSDE and any of their duly authorized representatives or agents reasonable access to any records of PCG that are pertinent to this Participation Agreement for the purposes of audits or examinations, provided that (i) any audit or examination requiring physical access to PCG's records shall take place during PCG's normal business hours of operation and in a commercially reasonable manner; and (ii) absent exigent circumstances, neither the DISTRICT nor OSDE shall request more than one (1) audit or investigation within a calendar year.
- B. PCG shall maintain its records relating to this Participation Agreement for a period of at least six (6) years from the date of service or claim payment, whichever is greater. For fee-for-service claims, upon expiration or termination of the Agreement, and DISTRICT elects not to participate in the next successive term, PCG will provide DISTRICT a zip file via SFTP

file transfer to include claims information in either text format or Excel format going back six (6) years from the date of expiration or termination. If additional years are required, a different file format, and/or a delivery method other than SFTP is requested, PCG will provide DISTRICT data in the requested date range and format and charge per hour to do so. The hours to complete the work will be priced at the prevailing PCG developer rates. DISTRICT shall be obligated to pay prior to delivery of the data.

VI. CONFIDENTIALITY

- A.** The parties recognize that this Participation Agreement concerns the use of information subject to federal and state laws including the Family Educational Rights and Privacy Act (“**FERPA**”) and the Individuals with Disabilities Education Act (“**IDEA**”).
- B.** The parties shall comply with the requirements of applicable federal and state laws relating to the confidentiality of information, and agree to amend this Participation Agreement as may be necessary to reflect changes in the applicable law.
- C.** PCG shall request from the DISTRICT, and the DISTRICT shall provide to PCG, only such information as is reasonably necessary to effectuate the purposes of this Participation Agreement. PCG shall take steps to safeguard all confidential information that it receives or creates pursuant to this Participation Agreement.
- D.** PCG shall not use confidential information received from the DISTRICT identifying individual students for any purpose other than the purposes of this Participation Agreement or other purposes expressly directed or allowed by the DISTRICT in a writing signed by the DISTRICT, and shall immediately notify the DISTRICT if such confidential information is subpoenaed or requested by a third party, or otherwise required to be disclosed by a lawful court order or by operation of law, or is improperly used, copied, or removed.
- E.** If the DISTRICT determines it necessary in order to comply with its obligations under law, the DISTRICT may examine facilities, systems, procedures, and records of PCG to the extent necessary in order to confirm the adequacy of security measures as they relate to this Participation Agreement, subject to adequate advance written notice of no less than ten (10) business days and any examination requiring physical access to PCG’s facilities or records shall take place including during PCG’s normal business hours of operation and in a commercially reasonable manner.
- F.** Upon expiration or termination of this Participation Agreement, PCG shall use reasonable and secure means to return or destroy (as directed in writing

by the DISTRICT) all documentary information protected by federal or state confidentiality laws that was received or created by PCG under this Participation Agreement. To the extent that destruction or return is not feasible, PCG will continue to extend the protections of the Agreement to such information and limit its further use, until such time as destruction or return is feasible.

- G. Nothing in this Participation Agreement is intended to confer any rights, remedies, obligations, or liabilities upon anyone other than the DISTRICT, PCG, and their respective successors and assigns.

VII. TERMINATION

This Participation Agreement may be terminated before the end of the term specified in Section II, as follows:

- A. **Without Cause:** Any party may terminate this Participation Agreement by giving written notice to the other parties no later than 30 days prior to end of current fiscal year, or such other period as is mutually agreed in advance by the parties.
- B. **For Convenience:** The DISTRICT or OSDE may terminate the Agreement for convenience only if the DISTRICT or OSDE determines that termination is in the best interest of the party. The DISTRICT or OSDE shall terminate the Contract for convenience by delivering to PCG a Notice of Termination for Convenience specifying the terms and effective date of Agreement termination. The Agreement termination date shall be a minimum of 30 days from the date the Notice of Termination for Convenience is issued by the DISTRICT or OSDE.
- C. **For Cause:** Any party may terminate this Participation Agreement if another party materially breaches its terms. This provision applies only if the non-breaching party provides written notice to the breaching party, and allows at least five (5) business days to cure the breach before the effective date of termination stated in the notice.
- D. **Authorizing Agreement:** PCG or OSDE may terminate this Participation Agreement immediately upon written notice in the event that the PCG Contract or the Authorizing Agreement is terminated or materially amended in such a manner as to materially affect the purpose of, or obligations set forth in, this Participation Agreement.
- E. **Provider Qualifications:** PCG or OSDE may terminate this Participation Agreement immediately in the event that a health care provider for the DISTRICT fails to maintain appropriate licensure or other qualifications for providing covered services.

- F. **DISTRICT Qualifications:** PCG or OSDE may terminate this Participation Agreement immediately in the event that the DISTRICT fails to maintain appropriate qualifications for participating in the program.

VIII. **OWNERSHIP INTERESTS AND LICENSE**

Subject to the terms and conditions of this Agreement, including DISTRICTS's performance of its obligations hereunder, PCG shall provide the EasyTrac™ (including application and related supporting services) to DISTRICT, as more fully described below.

A. Definitions:

- (i) "EasyTrac" means: (i) the Internet-based services described herein; (ii) all products related to such services; (iii) all New Releases, Updates, and Upgrades applicable to the foregoing and generally released by PCG; and (iv) the Documentation developed by PCG for distribution and use in combination with the foregoing.
 - (ii) "New Releases" means any new revision of EasyTrac that includes significant enhancements which add new features to the EasyTrac and which generally will be designated by a new version number either to the left of the decimal point (e.g., from v2.03 to v3.00) or one decimal place to the right of the decimal point (e.g., from v2.03 to v2.10).
 - (iii) "Updates" means any new revisions and/or modifications made to EasyTrac and/or documentation in order to correct operational errors.
 - (iv) "Upgrades" means any new revision of EasyTrac that includes corrections and minor modifications to existing features and which generally will be designated by a new version number which has changed from the prior number only two places to the right of the decimal point (e.g., from v2.02 to v2.03).
 - (v) (i) "PCG Claiming System" means: (i) the Internet-based system used for MAC herein; (ii) all Random Moment Time Study and cost reporting services; (iii) all New Releases, Updates, and Upgrades applicable to the foregoing and generally released by PCG; and (iv) the Documentation developed by PCG for distribution and use in combination with the foregoing.
- B. PCG grants to DISTRICT, and DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable right and license, during the Term only, to access via the Internet and use EasyTrac™ and / or the PCG Claiming System to the extent reasonably necessary in performing related service coordination functions.
- C. PCG grants to DISTRICT, and DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable royalty-free license under PCG's copyrights

in PCG's documentation, during the Term only: (i) to incorporate PCG's documentation, in whole or in part, into other written materials prepared by or for DISTRICT with respect to EasyTrac™ and / or the PCG Claiming System; and (ii) to reproduce and distribute modified and original versions of PCG's documentation, in hard copy or in an on-line format, as part of DISTRICT's documentation for EasyTrac™ and / or the PCG Claiming System, and, if such DISTRICT's documentation is in an on-line format, allow DISTRICT users to make print copies of the same.

- D.** DISTRICT shall not use or grant to any person or entity other than authorized DISTRICT users the right to use EasyTrac™ and / or the PCG Claiming System, which users shall be subject to the terms set forth herein. DISTRICT shall not distribute, market, or sublicense EasyTrac™ and / or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.
- E.** DISTRICT shall ensure that appropriate proprietary notices indicating PCG's intellectual property rights in EasyTrac™ and / or the PCG Claiming System and related documentation are placed on all copies of written materials distributed by DISTRICT relating thereto. Examples of such documentation include training materials and manuals. DISTRICT shall not remove, modify, or suppress any confidentiality legends or proprietary notices placed on or contained within EasyTrac™ and / or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.
- F.** DISTRICT shall not distribute any PCG documentation or intellectual property made available through this Agreement to any individual or organization that is not part of DISTRICT or an authorized DISTRICT user and shall not permit any DISTRICT user or third party to do so.
- G.** DISTRICT shall not transfer, rent, or permit access to EasyTrac™ and / or the PCG Claiming System to any third party, and shall not permit any DISTRICT user or third party to do so.
- H.** DISTRICT shall not modify, decompile, disassemble, or otherwise attempt to reverse engineer EasyTrac™ and / or the PCG Claiming System or any portion thereof, and shall not permit any DISTRICT user or third party to do so.
- I.** DISTRICT shall not circumvent any security protection within EasyTrac™ and / or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.
- J.** Subject to the license rights granted to DISTRICT by this Section, all right, title, and interest in and to EasyTrac™ and / or the PCG Claiming System,

including the intellectual property rights and technology inherent in EasyTrac™ and / or the PCG Claiming System, are and at all times will remain the sole and exclusive property of PCG. No right to use, print, copy, distribute, integrate, or display EasyTrac™ and / or the PCG Claiming System, in whole or in part, is granted in this Agreement, except as is explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to DISTRICT any right, title, or interest in or to PCG's intellectual property rights or other rights in and to EasyTrac™ and / or the PCG Claiming System or PCG's trademarks. Except as expressly authorized by this Agreement, DISTRICT shall not use, display, copy, distribute, modify, or sublicense EasyTrac™ and / or the PCG Claiming System. PCG reserves all rights not expressly granted to DISTRICT by this Agreement.

- K. DISTRICT acknowledges that PCG is and shall remain the owner of all right, title, and interest in and to each of PCG's trademarks in any form or embodiment thereof and is also the owner of all goodwill associated with PCG's trademarks. All goodwill generated by DISTRICT use of EasyTrac™ and / or the PCG Claiming System with respect to PCG's trademarks shall inure exclusively to the benefit of PCG. DISTRICT shall promptly notify PCG of any third-party infringements of any of the PCG trademarks used in connection with EasyTrac™ and / or the PCG Claiming System, or any act of unfair competition by third parties relating to the PCG trademarks, within a reasonable time of OSDE's knowledge of such infringements or acts.
- L. PCG reserves the sole and exclusive right at its discretion to assert claims against third parties for infringement or misappropriation of its intellectual property rights in EasyTrac™ and / or the PCG Claiming System.

IX. LIABILITY AND INSURANCE

- A. PCG shall defend, indemnify, and hold harmless the DISTRICT and OSDE from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against the DISTRICT or OSDE, employees, or agents arising from or connected with a claim, related to this Agreement, that any EasyTrac™ and / or the PCG Claiming System infringes any valid patent, copyright, trade secret, or other intellectual property right under the laws of the United States, provided that the DISTRICT and OSDE promptly notifies PCG, in writing, of the suit, claim, or proceeding, or threat of suit, claim, or proceeding, and provides PCG with reasonable assistance for the defense of the suit, claim, or proceeding. PCG will have sole control of the defense of any claim and all negotiations for settlement or compromise.

- B. To the extent permitted by applicable law, the DISTRICT shall defend, indemnify, and hold harmless PCG from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against PCG, employees, or agents arising from or connected with any acts or omissions by the DISTRICT.

- C. PCG shall be liable to the DISTRICT and OSDE for consequential, incidental, exemplary, special or punitive damages resulting from or relating to the Agreement, whether based on breach of contract, tort, or otherwise, even if such party has been advised of the possibility of such damages. Under no circumstances shall PCG's aggregate liability under this agreement to OSDE exceed an amount equal to the total compensation paid to PCG pursuant to this agreement. PCG will maintain adequate insurance coverage for purposes of this Participation Agreement, including commercial general liability, worker's compensation, and errors and omissions liability insurance. PCG will provide to the DISTRICT a certificate of insurance upon request. Such certificate shall provide for thirty (30) days' notice prior to modification of terms or termination.

X. SUCCESSORS AND ASSIGNEES

- A. The parties each binds itself, its associates, partners, successors, assigns, and legal representatives to the other parties to this Participation Agreement with respect to all covenants of this Participation Agreement.

- B. No party shall assign any interest in this Participation Agreement or transfer any interest in the same (whether by assignment or notation) without prior written approval of the other parties.

XI. APPLICABLE LAW AND EXCLUSIVE FORUM

This Agreement shall be governed by the law of the State of Oklahoma, and any civil action arising under this Participation Agreement shall be brought in the State of Oklahoma, Oklahoma County.

XII. COMPLIANCE WITH LAWS

- A. The parties shall comply with all applicable federal and state laws and regulations.

- B. This Participation Agreement and the transactions contemplated hereby are intended to comply with all applicable federal and state laws and regulations including but not limited to fraud and abuse laws. In the event that this Participation Agreement or any of the transactions contemplated hereby are determined not to be in compliance with such laws and regulations, the

parties shall negotiate in good faith to modify the terms and provisions of this Participation Agreement to remedy any prior noncompliance. If compliance cannot reasonably be achieved, this Participation Agreement shall terminate at the election of any party and no party shall have any further rights or obligations hereunder, except as otherwise provided herein; provided, however, that the parties shall take all practicable action to remedy any noncompliance, if possible, including but not limited to repayment or return of any money or value received.

- C. This Agreement is intended to be interpreted as necessary to implement and comply with federal and state laws relating to confidentiality of health information and student information. The parties agree that any ambiguity in this Participation Agreement is to be resolved in favor of a meaning that complies with and is consistent with such laws.

XIII. EXTENT OF AGREEMENT AND ORDER OF PRECEDENCE

- A. This Participation Agreement represents the entire and integrated agreement among the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.
- B. This Participation Agreement may be amended or revised only by a written amendment signed by authorized representatives of all parties and referencing this Participation Agreement.
- C. The parties acknowledge that nothing in this Participation Agreement is intended to conflict with the PCG Contract or the Authorizing Agreement; in the event of a conflict between those agreement and this Participation Agreement, the terms and conditions of those agreement will govern, In the event of any conflict between the terms of this Agreement and the Attachments, the following order of precedence shall govern:
 - 1. Agreement
 - 2. Exhibit A – Operational Responsibilities
 - 3. Exhibit B – Compliance Checklist

XIV. PROCUREMENT

- A. The DISTRICT and OSDE are solely responsible for their compliance with applicable procurement laws and regulations.
- B. To the extent specifically authorized by applicable procurement laws and regulations, this Participation Agreement may be utilized by another school district or other entity for purposes of its own authority to contract with PCG. The terms of such resulting contract may differ from this Participation Agreement, and the DISTRICT and OSDE assume no

authority, liability, or obligation to PCG or to any other school district or other entity with respect to any such resulting contract.

XV. NOTICES AND CONTACT PERSONS

Any notices, requests, consents and other communications hereunder shall be in writing and shall be effective either when delivered personally to the party for whom intended, or five days following deposit of the same into the United States mail (certified mail, return receipt requested, or first class postage prepaid), addressed to such party at the address set forth below, who shall serve as Contact Persons unless replaced by a party by written notice to the other party:

PCG

Cameron S. Lackey
Associate Manager
Public Consulting Group LLC
414 Union Street Suit 1100
Nashville, Tennessee 37219

OSDE

Joy Hofmeister
State School Superintendent
Oklahoma State Department of Education
2500 North Lincoln Boulevard
Oklahoma City, Oklahoma 73105

DISTRICT

XVI. MISCELLANEOUS

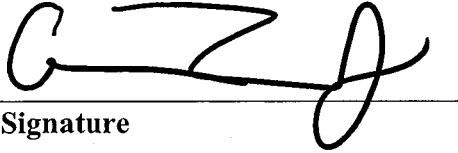
- A. The parties understand that PCG is not required to perform the services on a full-time basis for DISTRICT and may perform services for other individuals and organizations consistent with the limitations in this Agreement.
- B. The failure of a party to enforce a provision of this Agreement shall not constitute a waiver with respect to that provision or any other provision of this Agreement.
- C. If any provision in this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions in this Agreement shall continue in full force and effect.
- D. Except as expressly provided in this Agreement, PCG does not make any warranty with respect to the contracted services, whether express or implied, and specifically disclaims any implied warranties, whether of merchantability, suitability, fitness for a particular purpose, or otherwise for said contracted services.

- E. The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.
- F. Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.
- G. The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement. nor the meaning of any provisions hereof.
- H. Each party represents that: (1) it has the authority to enter into this Agreement; and (2) that the individual signing this Agreement on its behalf is authorized to do so.
- I. The parties to this Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent.
- J. The provisions of this Agreement which by their nature would continue beyond the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.

[Signatures on Next Page]

IN WITNESS WHEREOF, the parties have executed this Participation Agreement as of the Effective Date written above.

For and on behalf of PCG:



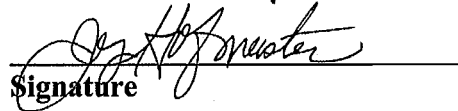
Signature

Name: Cameron S. Lackey

Title: Associate Manager, PCG

Date: 6.15.2022

For and on behalf of the OSDE:



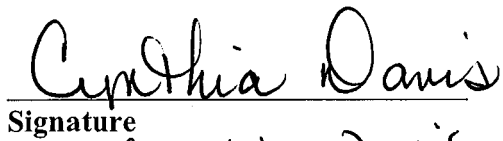
Signature

Name: Joy Hofmeister

Title: State School Superintendent

Date: 06/28/2022

For and on behalf of District:



Signature

Name: Cynthia Davis

Title: Special Education Director / School Psychologist

Date Approved by School Board:

EXHIBIT A – OPERATIONAL RESPONSIBILITIES

Each of the parties to this Participation Agreement agree to fulfill the operational responsibilities assigned to it in this Exhibit A.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Participation Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT A
OPERATIONAL RESPONSIBILITIES
EFFECTIVE SCHOOL YEAR 2022-2023
SCHOOL-BASED HEALTH SERVICES PROGRAM

This exhibit provides the operational responsibilities assigned to the Oklahoma State Department of Education (OSDE), the School District, and PCG in accordance with the terms and conditions of the Participation Agreement for the Oklahoma Medicaid School Based Health Services (SBHS) program.

OSDE

OSDE is the state agency responsible for oversight of Oklahoma public school district compliance with the requirements of the Individuals with Disabilities Education Act (IDEA), 20 USC § 1400, et seq. As part of that responsibility, OSDE is tasked with collecting and monitoring school district IEPs. Pursuant to the Authorizing Agreement between OSDE and the Oklahoma Health Care Authority (OHCA), OSDE has been charged with the responsibility of developing and approving program practices and policies and for the administration of the Oklahoma School-Based Medicaid program through a contracted third-party administrator, Public Consulting Group, Inc. (PCG), in collaboration with OHCA.

PCG

OSDE contracts with PCG to act as a third-party administrator to fee-for-service (FFS) and Medicaid Administrative Claiming (MAC):

FFS

1. Serve as the single point of contact for School Districts that are either interested in participating or are participating in the SBHS program.
2. Provide initial training to the School District's health-related provider's program liaisons that will cover the overall program, participation requirements, and the processes for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan™.
3. Provide ongoing OK EDPlan™ and program support to the School District.
 - Email support will be provided via the email links on the OK EDPlan™. Message Board page
 - Phone support will be during the hours of 9:00 AM and 5:00 PM local time, excluding weekends and holidays. PCG will provide a toll-free or local number. This number will connect the School District contact with PCG's OK EDPlan™ help desk.
 - Provide annual ongoing training to the School District's health-related providers and program liaisons that will cover the overall program, participation requirements, and the process for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan™.
4. Prepare and update as appropriate, a Compliance Checklist identifying the relevant Medicaid documentation rules for the OK School-Based Medicaid program.
5. Based on the information entered on OK EDPlan™ by School District as well as the compliance check options agreed to in the Compliance Checklist, process, generate, and submit claims to OHCA on behalf of OSDE and all School Districts participating in the program.
6. Bill Medicaid for School Districts properly logging services and claim support documentation in OK EDPlan™.

7. Review Remittance Advices from OHCA to reconcile, correct denied claims, and void claims as appropriate.
8. Generate and provide claiming and compliance reports to School District.
9. Perform annual program integrity reviews pursuant to the SBHS audit plan approved by OSDE.
10. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements for 6 years (OHCA Policies and Rules: 317:30-3-15). Records that are part of an ongoing compliance review, audit, grievance, or litigation require that the documentation be retained beyond 6 years.

MAC

PCG has developed a description of reimbursable MAC activities performed by District contract or salaried staff. This list is in accordance with CMS guidelines. A description of the MAC activities can be found in the Time Study Implementation Guide. Therefore, PCG will:

1. Review District MAC claims for Medicaid reimbursement on a quarterly basis.
2. Compile documentation as set forth by CMS guidelines and calculate a MAC claim for reimbursement.
3. Issue payment to the District representing all of the federal share of actual and reasonable costs less PCG's administrative fee for MAC activities provided by the District, as determined by CMS approved cost allocation methodologies and time study formulas.
4. Prepare claims to OHCA, on behalf of OSDE, to forward for funding to CMS for Title XIX participation.
5. Calculate MAC claims directly in the PCG Claiming System and District financial personnel will be able to view the calculation.
6. Notify the District in the event of any changes made by CMS to federal matching percentages or costs eligible for match.
7. Assist Districts via the help desk with program components including but not limited to education and training, and technical assistance for the SBHS program. The PCG Claiming System will provide a variety of resources.
8. Distribute MAC reimbursement funds to the District via Electronic Funds Transfer (EFT). PCG is obligated to reimburse funds to the extent that PCG receives funds from OHCA, excluding appropriate administrative fees as agreed between OSDE and PCG. PCG reserves the right to withhold distribution of payment(s) if the District is in a payback situation for any program component.

School District

FFS

1. Designate a liaison who has decision making authority, or reports directly to someone who has such decision-making authority with respect to all matters in the Participation Agreement (including its exhibits). The liaison will serve as the primary point of contact with OSDE and PCG.
2. Actively participate in this program and be available for training sessions in accordance with an agreed schedule and for other required tasks, activities, and approvals.
3. Enroll as a Medicaid provider. This includes notifying Medicaid of any change in address, tax ID, or other information required to keep Medicaid provider enrollment records current at all times.
4. Obtain a National Provider Identifier (NPI) for billing transaction purposes.

5. Have its rendering providers enroll as a Medicaid provider (contract with OHCA), re-enroll as a Medicaid provider (re-new contract with OHCA) and obtain an NPI. The Medicaid provider ID and its effective dates must be recorded in OK EDPlan™. The School District must have all rendering providers linked to its Medicaid ID via Appendix A in OHCA's portal before submitting claims for Medicaid reimbursement.
6. Complete paperwork for PCG to submit and receive electronic claims and electronic Medicaid enrollment data on behalf of school district.
7. Obtain one-time written parental consent to disclose information and bill Medicaid for services and to provide the parent or guardian with initial and annual notice of the disclosure.
8. Obtain a separate physician referral for Physical Therapy services.
9. Obtain a separate prior authorization for Personal Care services.
10. Ensure that its rendering providers (employees or contractors who perform direct medical services) meet all of Medicaid's licensure, certification, and other criteria to qualify as Medicaid providers and provide services for which Medicaid reimbursement is claimed.
11. Initially set up and manage ongoing access and supervisor links for its health-related service providers in OK EDPlan™
12. Have its health-related service providers record all health-related services they provide to special education students in OK EDPlan™. PCG will not submit claims for any services not entered in OK EDPlan™.
13. Have its liaison record all necessary claim support documentation in OK EDPlan™.
14. Provide all services that are listed in the student's IEP, regardless of whether the services are Medicaid-covered and can be billed to Medicaid. (PCG will submit Medicaid claims only for Medicaid-covered services.)
15. Be responsible for the accuracy and completeness of the data its employees provide for claim submission. Errors must be corrected as soon as possible. School District, not OSDE or PCG, is accountable for any errors or omissions.
16. If audited by the State or Federal Government or their agents, disclose all Medicaid records required for audit purposes.
17. Safeguard student records in accordance with the Family Educational Rights and Privacy Act (FERPA), applicable provisions of HIPAA, and all applicable OK state laws.
18. Be responsible for informing its program participants of all relevant privacy regulations and policies.
19. Ensure the availability of non-federal (state/local) funds expended for Medicaid covered services equal to the required state share match. Districts can only use state/local monies for matching Medicaid. Districts may not use federal funds for the required match. If a federal grant has a cash match requirement, the funds used for the match cannot also be used as a match for Medicaid.
20. Participate in the program financing model by transferring state matching funds to OHCA, equaling the non-federal matching funds required for receipt of federal Medicaid funding for the service.
21. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements.
22. Comply with the requirements of the OK Medicaid Billing Services Compliance Checklist.
23. As used in this Exhibit, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of

computer data, or in any other form. In accepting any Contract with the State, the School District agrees that any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

The District is required to retain records relative to the Contract for the duration of the Contract and for a period of six (6) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the six (6) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the six (6) year retention period, whichever is later.

24. Unless otherwise specified in the Oklahoma Open Records Act, Central Purchasing Act, or other applicable law, documents and information School District submits as part of or in connection with a contract are public records and subject to disclosure. School District claiming any portion of their contract as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The Superintendent of OSDE (STATE OF OKLAHOMA) shall make the final decision as to whether the documentation or information is confidential.

District shall cooperate in the defense of any disallowance claim arising in connection with this Agreement. Any defense costs associated with the disallowance on claims attributable to errors or omissions caused by District shall be borne by District. District agrees and understands that the federal government may levy a disallowance on the Medicaid expenditures made in connection with this Agreement. District also agrees and understands that disallowances levied may or may not be upheld, in whole or in part, if appealed. District shall be responsible for any disallowance, deferral, or recoupment.

MAC

1. District will designate an employee(s) to act as a liaison with PCG for issues concerning this Agreement, administration of the MAC component of the SBHS program, and financial information. The District may choose to designate more than one person based on roles and responsibilities as Districts are required to have a replacement available to perform program requirements in the case of an absence. If the designated employee(s) changes roles or leaves the District must provide written notice to PCG within ten (10) business days.
2. District must participate in the fee-for-service component of the SBHS program in order to participate in the MAC component for reimbursement.
3. District will meet all deadlines to submit required information to PCG for the purposes of the SBHS program.
4. District must accept quarterly MAC reimbursement payment(s) via EFT and provide PCG the appropriate banking information to conduct the transaction. If there are changes to the District's bank information such as account number, the District must provide written notice to PCG within ten (10) business days. PCG is not responsible for any fees in the event the District does not provide correct or updated bank information.
5. The accounting system used by the District or its contractor must comply with the requirements contained in 2 CFR 220.
6. District must follow the policies and procedures contained in the "Time Study Implementation Guide" approved by CMS.
7. District will maintain or coordinate a contractor's assistance in maintaining an OSDE/OHCA/CMS approved MAC component to include training, the use of standardized sample forms, sampling, the development and maintenance of clearly identifiable cost accounting pools, and the application of sample percentages to accounting pools in a manner which will document the process for audits.

8. District will report quarterly salary and benefit, and contracted personnel costs for participants that are included on the related Random Moment Time Study (RMTS) staff pool list. Costs are reported on a cash basis. Each quarter's costs must be certified by an authorized financial representative of the District.
9. District must sign and return to PCG the non-federal matching dollars, also referred to as quarterly Certification of Public Expenditures (CPE) form(s), and/or other documentation determined by OHCA to be necessary to verify that the District has expended the state / local funds reflected in the certification. The CPE form must be signed and dated by an authorized financial representative on behalf of the LEA. The funds expended and reported in the CPE must be funds other than federal funds.
10. Quarterly CPE forms are generated with the claim and distributed electronically. The District will need to sign each quarter's CPE in the PCG Claiming System before disbursement of MAC funds.
11. District shall monitor employee participation to ensure that every RMTS form is completed. The District must meet the minimum return rate compliance of 85% of moments assigned each quarter. After the first quarter of RMTS non-compliance, the District is required to submit a Corrective Action Plan (CAP) outlining a plan to meet compliance. After two consecutive quarters of RMTS non-compliance, the District is required to document why the strategy in the CAP was not effective and submit a revised CAP. After three consecutive quarters of RMTS non-compliance, the District may be removed from participating in the MAC component of the SBHS program. Non-compliance measures may change at any time based on direction from OSDE/OHCA or a federal entity. Submission of and compliance with a CAP is not the exclusive remedy for non-compliance by the District. In addition to requiring the adoption and implementation of a CAP, claims for MAC may be denied and/or recouped as a result of non-compliance.

Compliance Reviews

1. A LEA receiving MSBC Program funds will be subject to a comprehensive compliance review conducted no less than once every four years. The LEA will comply with all required next steps as a result of findings.
2. Any recoupment or disallowance of funds for any reason, including as a result of an audit exception, disallowance or comprehensive compliance review, or deferral or denial by CMS or OHCA, will be the exclusive responsibility of the District, regardless of when the recoupment or disallowance is issued or whether the District has withdrawn from the SBHS program. PCG shall have no liability for any such recoupment or disallowance of funds. If a recoupment is requested, payment by the District is due on demand.
3. District will comply with all applicable federal, state, and local laws, rules and regulations, program requirements, OSDE and OHCA policies, and procedures governing performance of duties under this Agreement, including but not limited to an annual audit conducted in accordance with the Single Audit Act of 1984 and all applicable amendments.
4. District agrees to maintain and furnish records and documents from the date of payment, both medical and non-medical, as may be required by applicable federal and state laws. The LEA will allow PCG or designees reasonable access during regular business hours to review, copy or obtain specific records or documents and will cooperate with PCG or designee to facilitate the information and record exchanges necessary for quality management, utilization management, or other processes required for SBHS program operations.
5. District shall comply with all deadlines set by PCG regarding compliance reviews, deliverable and documentation deadlines, and respond to PCG in a timely manner. It is the responsibility of the District to stay informed regarding deadlines and program changes through, newsletters, trainings, as well communications sent by PCG.

6. Should a District not submit documentation that meets all SBHS program documentation requirements to substantiate cost reported or reimbursement received or fails to submit required documentation within the outlined required timeframe if/when selected for a compliance review all monies determined owed are subject to recoupment.
7. All documentation submission for compliance reviews must be made in an acceptable format depending on the content of the data and District is responsible for delivery timelines despite service provider or methods of delivery used. All data that contains private, confidential student data must be submitted securely, and the District is responsible for alternate submission arrangements should technology prohibit secure electronic data submission.
8. District documentation, data certifications, and submissions should undergo a thorough review and quality check by the District to ensure accuracy. Certification language should be reviewed carefully to understand responsibility of accuracy and acknowledgement of consequences before submission to PCG.
9. District will comply with all program requirements as outlined in the MSBC Program Handbook and AMPM chapter 710 specific to school-based claiming prior to submitting costs for MAC claims. The LEA will submit all financial supporting documentation upon request. The LEA shall not engage in unallowable practices such as back-dating or any other alteration of the source document in order to falsify program compliance.
10. District will cooperate with periodic compliance reviews conducted by PCG and will comply with recommendations that result from those comprehensive compliance reviews. District will supply a dual certified CAP certified by two District representatives for areas identified as non-compliant during a compliance review.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Participation Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT B
COMPLIANCE CHECKLIST
EFFECTIVE SCHOOL YEAR 2022 – 2023
SCHOOL-BASED HEALTH SERVICES PROGRAM

Public Consulting Group (PCG) has been retained by the Oklahoma State Department of Education (OSDE) to administer the School Based Health Services (SBHS) program for all participating school districts (hereafter referred to as “School District”). PCG will provide Medicaid billing services pursuant to the contract between the Oklahoma Health Care Authority (OHCA) and OSDE, the contract between OSDE and PCG, and the Participation Agreement among OSDE, PCG, and School District.

This Medicaid Billing Services Compliance Checklist is intended to help School District comply with applicable Medicaid billing requirements. It is a requirement of the SBHS program that OSDE reviews the Checklist together with PCG before the start of each school year, that OSDE executes the Checklist and delivers it to School District before the start of each school year, and that School District complies with the Checklist throughout the school year. The current Compliance Checklist will remain in effect until a new checklist is signed.

All Medicaid billing must be in compliance with all applicable Medicaid requirements, including those relating to documentation. School District’s failure to maintain the required documentation could result in a recoupment of Medicaid payments.

- **School District is responsible for the accuracy of the data it enters into OK EDPlan™, hereafter referred to as “PCG System” and data that it otherwise sends to PCG for Medicaid billing purposes.**
- **School District is responsible for ensuring that claims are not submitted for direct service delivery that was not provided. For example, School District must ensure that claims for direct service delivery are not submitted on dates when student attendance data does not show student as “present” in school.**
- **School District is responsible for maintaining all documentation necessary to support the payment of Medicaid claims.**
- **In the event of a state or federal Medicaid audit, School District is responsible for producing the required documentation, including documentation that may not be referenced in this Compliance Checklist.**
- **School District is responsible for controlling School District user access to the PCG System, including managing passwords and activating and inactivating user access.**

PCG will perform a review of participating School District information based on the data provided by the School District before using that data to bill Medicaid on behalf of School District. The purpose of such “pre-billing checks” is to help School District avoid the submission of claims to Medicaid that do not satisfy Medicaid requirements.

The following Compliance Checklist covers many standard Medicaid documentation requirements for school-based Medicaid direct services billing programs. This is not a comprehensive list of every requirement of the program for which School District will be responsible to provide supporting documentation. **It remains the responsibility of School District to ensure that it is not providing inaccurate documentation to PCG, or otherwise providing information that would lead to the submission of inaccurate claims.**

Please contact PCG if you have any questions about the foregoing outline, or any of the items below.

Services

The SBHS program covers the following services. PCG will provide Medicaid billing services, and pre-billing checks, for each of the following school-based services submitted by School District.

Audiology
Assistive Technology
Child Health Screening
Hearing Screening and Services
Immunizations
Nursing (LPN and RN)
Occupational Therapy

Personal Care
Physical Therapy
Psychological Evaluation and Testing
Psychotherapy Services
Speech Language Therapy Services
Therapeutic Behavioral Services
Vision Screening and Services

Pre-Billing Checks

The services selected above will be subject to the following pre-billing checks. These checks do not relieve the School District of its responsibility to provide and maintain accurate documentation and information.

1. Medicaid ID

REQUIREMENT: Every student for whom a service is provided must have a valid Medicaid ID.

School District is responsible to provide correct student demographic data necessary to determine if the student has a Medicaid ID.

PCG will check Medicaid ID, based on School District data.

Before billing Medicaid, PCG will check Medicaid enrollment data obtained from the State Medicaid agency to confirm that the student has a valid Medicaid ID. If student does not have a valid Medicaid ID, the service will not be billed.

How should PCG expect to receive this information from School District?

Enrollment information will be obtained from the PCG System. The data that generates said information comes from School District.

2. Service Date Span

REQUIREMENT: Each service submitted to Medicaid must be within the time period that the student is covered by Medicaid.

PCG will check Medicaid Service Dates, based on School District data.

Before billing Medicaid, PCG will check Medicaid enrollment data to confirm that the service delivery dates are within the Medicaid date spans obtained from the State Medicaid agency. If the service date is not within the Medicaid date spans, the service will not be billed.

How should PCG expect to receive this information from School District?

Service information will be obtained from the PCG System generated by the data entered by School District.

3. Age

REQUIREMENT: Each service submitted to Medicaid must be age-appropriate.

School District is responsible to provide correct student demographic data necessary to determine if the student is the required age.

PCG will check student Age, based on School District data

Before billing Medicaid, PCG will check that the student is the required age on the date of service, based on Medicaid rules for the type of service submitted. For example, a student must be 3 years and older to receive a school-aged service. If the student is not of the appropriate age, then the service will not be billed.

How should PCG expect to receive this information from School District?

Demographic info will be obtained from the PCG System. The data that generates said information comes from School District.

Age Range: Between 3 years and less than 21 years as of the date of the school-based service.

4. Diagnosis Code

REQUIREMENT: Each service submitted to Medicaid must include a diagnosis code.

School District is responsible for verifying that the appropriate diagnosis code is selected and documented in the PCG system.

PCG will check that School District provided a diagnosis code, based on School District data.

Before billing Medicaid, PCG will check that School District has provided a diagnosis code pursuant to OHCA Policies and Rules 317:30-5-4. If a diagnosis code is not provided by School District, the service will not be billed.

Please select the method by which diagnosis codes are provided to PCG:

Provider-selected diagnosis code will be documented in the service log in the PCG System by School District. PCG will extract the diagnosis codes prior to each billing cycle.

School District is responsible for verifying that the appropriate diagnosis code is selected and on file.

5. Individualized Education Program (IEP) Dates

REQUIREMENT: Each service submitted by School District to PCG that requires an IEP for Medicaid billing must be supported by an IEP effective on the date of service documented by School District. It is

School District's responsibility to make sure that the IEP includes the student's name; description of medical condition; achievable, measurable, time-related goals and objectives that are related to the functioning of the student; the type of services the student will need, and the frequency and estimated length of treatments; and the duration of treatment. Note - PCG will not check or confirm that the IEP includes these items; School District must check and confirm that the applicable IEP has all necessary information for any service that School District submitted pursuant to that IEP. The recommendation for the services identified in the IEP, and the recommendation for the appropriate scope, frequency and duration of the service, must be made by a licensed practitioner of the healing arts operating within their scope of practice.

PCG will check that service delivery dates are within the IEP date span, based on School District data.

Before billing Medicaid, PCG will check that the service delivery dates are within the IEP date span in the PCG System. *It is the responsibility of School District to ensure that the related service is prescribed in the IEP for the appropriate duration to support billing.* If the service date is not within the IEP date span, the service will not be billed.

How should PCG expect to receive this information from School District?

IEP dates will be obtained from the PCG System. The data that generates said information comes from School District.

6. Referral/Order/Physician Authorization

REQUIREMENT: Physical Therapy services must be ordered in writing by a physician (M.D. or D.O.) to be covered by Medicaid; the prescription must be updated annually and maintained in the student's health record.

School District is responsible for ensuring that services with referral/order/physician authorization, and those with dates of service within the effective date of the physician's order, authorization, or referral, are documented in the PCG System.

Before billing a therapy service for Physical Therapy services, PCG will check the date of the physician's order, referral, or authorization, based on School District data.

Before billing Medicaid for a specified therapy service, PCG will check that the date of service is within the effective date of the physician's order, authorization, or referral provided by School District. If the service date is not within the effective dates of the order, authorization, or referral, the service will not be billed.

How should PCG expect to receive this information from the School District?

School District will enter these dates into the PCG System. PCG will extract these dates prior to each billing cycle.

7. Supervisor Sign-Off

REQUIREMENT: Certain specified services may be provided under the direction of or under the supervision of another clinician. For the supervising clinician, "under the direction of" means that the clinician is supervising the individual's care which, at a minimum, includes seeing the individual initially, prescribing the type of care to be provided, reviewing the need for continued services throughout treatment,

assuring professional responsibility for services provided, and ensuring that all services are medically necessary. "Under the direction of" requires face-to-face contact by the clinician at least at the beginning of treatment and periodically thereafter.

School District is responsible for ensuring that providers who meet the Medicaid qualifications have access to document services in the PCG System and that services delivered by providers requiring Supervisor Sign-Off are approved.

PCG will conduct Supervisor Sign-Off checks prior to billing for Nursing, Occupational Therapy, Physical Therapy, Speech Therapy, Therapeutic Behavioral Health, Hearing and Vision services.

For staff members who require documentation review, the supervising provider will use the service log approval wizard in the PCG System to approve appropriately supervised services. Before billing for these services, PCG will check to see if the services by providers without full licensure were approved in this way by School District. If the services are not approved in this way by School District, the services will not be billed.

How should PCG expect to receive this information from School District?

Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to maintain and enter any supervisor signoff requirements.

Supervisor signoff information will be obtained from the PCG System. The data that generates said information comes from School District.

8. Provider Qualifications

REQUIREMENT: All School District service providers (clinicians, assistants, and aides) participating in the Medicaid school-based billing program must meet Medicaid and State license/certification requirements, as specified in State Medicaid billing rules. (Select one policy below.)

School District is responsible for ensuring that providers who meet the Medicaid and State license/certification requirements have access to document services in the PCG System. It is the responsibility of School District to obtain and maintain licensure/certification information.

PCG will conduct a pre-billing check that the date of service was a date on which provider was qualified, based on School District data.

Before billing Medicaid for a documented therapy service, PCG will check that the date of service was within the period that the provider was met Medicaid and State license/certification requirements, based on School District data in the PCG System. If the service date is not within the qualification dates, the service will not be billed.

How should PCG expect to receive this information from the School District?

Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to enter licensure/certification information for Health-related staff and update it at minimum annually thereafter.

Licensure/certification information will be obtained from the PCG System. The data that generates said information comes from School District.

9. Parental Consent to Access Public Benefits or Insurance

REQUIREMENT: Under 34 CFR §300.154(d)(2)(iv), a public agency must obtain a one-time written parental consent before accessing a child's or parent's public benefits or insurance for the first time. Paragraph (A) of § 300.154(d)(2)(iv) describes the specific elements of the written parental consent that a public agency must obtain under FERPA and IDEA before it may release for billing purposes a child's personally identifiable information to a public benefits or insurance program (e.g., Medicaid). Paragraph (B) of § 300.154(d)(2)(iv) requires that the onetime consent must specify that the parent understands and agrees that the public agency may access the child's or parent's public benefits or insurance to pay for services. A public agency must also provide initial and annual written notification as described in 34 CFR §300.154(d)(2)(v) to ensure that parents are fully informed of their rights before a public agency can access their or their child's public benefits or insurance to pay for services under the IDEA.

Under all circumstances, School District is responsible for maintaining copies of parental consents to access public benefits as well as written notifications and, if applicable, revocations of such consents.

PCG will conduct a pre-billing check for parental consent to access public benefits, based on School District data

If the student has a consent date before the service date, and there is no revocation of consent documented thereafter, then the services will pass the check and be eligible for billing. If the service date does not follow an effective parental consent date, the service will not be billed.

How should PCG expect to receive this information from School District?

School District will enter the date of parent consent into PCG System.

10. Non-School Days (Weekends, Holidays, etc.)

REQUIREMENT: Claims may not be submitted for services on days when school is not in session, including but not limited to holidays, professional development days, weather-related closures, and weekends.

PCG will check Non-School Days before billing, based on School District data.

Before billing Medicaid, PCG will check that the date of service does not fall on a Non-School Day as defined in School District's PCG System calendar. If the service date falls on a Non-School Day, the service will not be billed.

PCG will check Weekends before billing, based on School District data.

Before billing Medicaid, PCG will check that the date of service does not fall on a weekend as defined in School District's PCG System calendar. If the service date falls on a weekend, the service will not be billed.

How should PCG expect to receive this information from School District?

Calendar info will be obtained from the PCG System. The data that generates said information comes from School District.

11. Private Insurance

REQUIREMENT: Every service covered by private insurance must be removed from the claim.

PCG will check private insurance data through the Medicaid ID check referenced above.

Before billing Medicaid, PCG will check Medicaid enrollment data to determine if the student has private insurance. If student has private insurance, the service will not be billed.

How should PCG expect to receive this information from School District?

Enrollment information will be obtained from the PCG System. The data that generates said information comes from School District.

12. Prior Authorization

REQUIREMENT: Personal Care services must be prior authorized by the Medicaid agency or an agent of the Medicaid agency to be covered by Medicaid; the prior authorization must be updated annually and maintained in the student's health record.

Before billing for Personal Care services, PCG will check the date of the prior authorization, based on School District data.

Before billing Medicaid for a specified therapy service, PCG will check that the date of service is within the effective date of the prior authorization provided by School District. If the service date is not within the effective dates of the order, authorization, or referral, the service will not be billed.

How should PCG expect to receive this information from the School District?

School District will enter these dates into the PCG System. PCG will extract these dates prior to each billing cycle.

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2022-2023**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2022** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs, and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to connie.lewis@careertech.ok.gov **no later than September 30, 2022.**

Approved:

Dr. Lee Denney., Interim State Director Date

President, Board of Education Date

Superintendent of Schools Date

**Noble School System
District Name (please print)**

**Resolution to Transcript
Math, Science and Technology Classes
Taught at Mid-America Technology Center**

NOBLE Public Schools and Mid-America Technology Center enters into an agreement, pursuant to rules set forth by the Legislature and the State Department of Education, which relates to high school graduation requirements. Under these rules, mathematics and science courses may be taught at the Technology Center, by a certified instructor, and count toward the math and science competencies required for high school graduation. The attached list contains the Academic and Technology classes available at Mid-America Technology Center approved by the NOBLE Board of Education.

Passed at a regular Board Meeting on August 8, 2022

Signed: Board President _____

Superintendent FLSOL

Academic Classes

- Algebra II
- Algebra III
- Anatomy
- Physiology
- AP Calculus AB & BC
- Biology II
- Digital Electronics (Math Credit)
- Engineering Design & Development
- Fundamentals of Technology
- Geometry
- Introduction to Engineering Design (Computer Education Credit)
- Physics
- Principles of Engineering (Computer Education Credit)
- Trigonometry
- Trig/Pre-Calculus

Primary Career Majors

- Automotive Service Technician
- Building and Property Maintenance
- Business Office Assistant
- CADD
- CareerTech Explorer
- CNC Machinist
- Combination Collision Repair Technician
- Combination Welder/NCCER Level 2 Plus
- Cosmetologist
- Criminal Justice Officer
- Cyber Security
- Emergency Medical Technician
- Equine Production
- Graphic Design
- Health Careers Explorer
- Horticulture Technician
- Industrial Robotics & Automation
- Medical Office Assistant
- Medium-Heavy Diesel Service Technician
- Multimedia Specialist
- Pre-Engineering (Introduction to Engineering Design, Principles of Engineering)
- Pre-Nursing
- Residential Carpentry
- Residential/Commercial Electricians Assistant
- Residential HVAC Technician
- Therapeutic Health Services
- Veterinary Assistant

CAMPUS POLICE JURISDICTIONAL AGREEMENT

THIS AGREEMENT made and entered into on this 8th day of August, 2022, by and between Independent School District No. I-40 of Cleveland County, Oklahoma, also known as the Noble Public Schools and hereinafter referred to as “District”, and The City of Noble, an Oklahoma municipal corporation, hereinafter referred to as “City”.

WHEREAS, District owns, leases, and rents property within the city limits of City hereinafter referred to as “District’s property”; and,

WHEREAS, District and City have duly established and authorized police departments for the purpose of providing police protection for property and persons within each of its own jurisdictional areas; and,

WHEREAS, 74 O.S. 1991 360.15 et seq. authorizes and agreement between City and District for the purpose of delineating responsibilities between the two police departments, delineating geographical boundaries thereof, and further, for the purpose of authorizing campus police departments to exercise authority and jurisdiction within areas of municipal police jurisdiction.

NOW THEREFORE, District and City agree as follows:

1. The Noble Campus Police Department, hereinafter referred to as “Campus Police Department”, and its duly commissioned and certified officers shall have the authority to enforce criminal statutes and Noble municipal ordinances on all streets, highways, roads, alleys, easements, and other public ways or public areas which are immediately adjacent to District’s property and within the boundaries of the City of Noble necessary to control ingress and egress to District’s property.
2. The Noble Campus Police Department and its duly commissioned and certified officers are further authorized to exercise their power and authority as peace officers within the police jurisdiction of Noble in the following situations:
 - a) When necessary to complete any enforcement activities which began on District’s property or property abutting thereto; and
 - b) When reasonably related to the activities of the Campus Police Officers on District’s property or the investigation of incidents occurring on District’s property.
3. The Chief of the Noble Police Department and the Campus Police Department shall adopt such written policies as are necessary to coordinate and regulate the activities authorized pursuant to the Agreement.
4. Authority as used in this Agreement means the authority and power vested by the Oklahoma Statutes in Peace Officers, except the service and execution of civil summons, and includes, but is not limited to, making of arrests, issuing of citations, the conduction of criminal investigations, and traffic accident investigations.
5. The jurisdiction of the Campus Police Department in the situations as set forth in paragraphs one (1) and two (2) is concurrent with the jurisdiction of the Noble Police Department. As used herein, concurrent jurisdiction denotes the authority shared by the two police departments at the same time, or the same subject matter, and within the same territory.

6. The Campus Police Department will have the primary responsibility of law enforcement, patrolling, crime investigation, and traffic control on District's property.
7. In all other areas within City's police jurisdiction, including the areas wherein the Campus Police Department and the Noble Police Department have by this Agreement concurrent jurisdiction, the Police Department of the City will have the primary responsibility for law enforcement, patrolling, criminal investigation, call response, traffic accident investigation, and traffic control.
8. Each party shall be solely responsible for the acts of its own police officers, employees, and agents taken under this agreement, but not for the acts of the police officers, employees, or agents of the other party. It is expressly understood and agreed that nothing herein shall be construed as creating an employment or agency relationship between each party and the other party's Police Department, their officers, employees, or agents, nor between each party's police department and the other party's police department, officers, employees, or agents.
9. The Campus Police Department shall follow the standard operating procedures of the Noble Police Department and the Noble Municipal Court in filing and municipal charges or issuing and filing any traffic citation with the City. The Campus Police Department shall be responsible for the attendance of its officers at all Court hearings required for prosecution of offences in which the Campus Police Department was involved. The Campus Police Department shall be responsible for any compensation or witness fees for its officers.
10. This Agreement is of indefinite duration and may be terminated immediately by either party upon written notice to the other party.

IN WITNESS WHEREOF, the parties have set their hand and seals this 8th day of August, 2022.

INDEPENDENT SCHOOL DISTRICT NO. I-40 OF CLEVELAND COUNTY, OK.

Leroy Lukinbill, President

ATTEST:

Scott Milette, Clerk

THE CITY OF NOBLE, OKLAHOMA, a municipal corporation

Phil Freeman, Mayor

ATTEST:

City Clerk



Noble Public Schools

Frank Solomon, Superintendent

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

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

www.nobleps.com

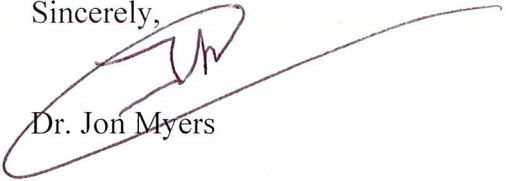
July 26, 2022

Dear School Board Members,

The Child Nutrition Department is requesting to increase the Adult lunch prices for the 2022/2023 school year. USDA just released reimbursement rates for the upcoming school year which dictates Adult meal price. USDA is requiring us to charge \$4.84 for adult meals due to the 68 cent increase in reimbursement rates for student meals.

Adult lunches from \$4.20 to \$4.84

Sincerely,

A handwritten signature in blue ink, appearing to read "Jon Myers", is written over a large, light blue, circular scribble or watermark.

Dr. Jon Myers

ONLINE INSTRUCTION

Online instructional programs offered for instructional purposes and/or high school credit shall be approved by and under the supervision of the Noble Board of Education. The proposed course(s) may be evaluated by the State Department of Education. The district may provide a virtual instruction or distance learning program on dates to be determined by the Superintendent. This power shall be provided by the board of education so that the students of the district may be allowed to continue instruction in the event of a school closure for an emergency. Such dates shall be provided to parents and students on the school website with as much advance notice as possible under the circumstances. Students and staff will be expected to participate, and attendance shall be taken in accordance with district attendance policies and procedures for students and employees. The school district will provide resources to ensure that all student have access to virtual or distance learning programs. All instruction will be provided in compliance with Oklahoma's Academic Standards. Grades will be assigned which will reflect the progress of the student with regard to assignments and/or tests provided. Students will be allowed to participate in extracurricular activities in accordance with requirements set by the school district.

Definitions

Synchronous instruction occurs when the instructor and student's primary interactions are in real-time. Regular classroom instruction is synchronous instruction, as well as two-way interactive video. Internet-based instruction that requires real-time interaction between student(s) and instructor as the primary format of instruction is also synchronous instruction.

Asynchronous instruction is not dependent on instructor and student interaction in real time. Asynchronous instruction allows the student to engage in learning activities anywhere at any time. For instruction to be considered asynchronous, the primary format of instruction does not depend on real-time interaction of the participants.

Supplemental online course is an online program that allows students who are enrolled in a public school to supplement their education by enrolling part time in online courses that are educationally appropriate for the student, which are equal to the equivalent of classroom instruction time required by student attendance and participation in the district.

Educationally appropriate means any instruction that is not substantially a repeat of a course or portion of a course that the student has successfully completed, regardless of the grade of the student, and regardless of whether a course is similar to or identical to the instruction that is currently offered in the school district. The determination of educationally appropriate will be made at the local school district level.

Two-way interactive video instruction provides for real-time (synchronous) interaction between student(s) and instructor by means of an electronic medium that provides for both audio (sound) and video (sight) signal. Students and instructors participating in two-way interactive video instruction may both see and hear each other in an approximation of real-time.

Virtual instruction means the use of the internet or other such digital information transmission systems as the primary medium of instruction. Virtual instruction may be synchronous or asynchronous or may become synchronous or nonsynchronous instruction.

ONLINE INSTRUCTION (Cont.)

In the event of an emergency declared by a federal or state government entity that impacts the operation of public schools in Oklahoma, or upon an action taken by the State Board of Education declaring such an emergency that leads to the temporary emergency closure of school campus or otherwise significantly impairs the operation of public schools in Oklahoma, the school district may implement distancing learning plans which provide for distance learning that is accessible to all students.

The district may provide for short-term implementation of a distance learning plan due to a localized emergency such as a weather-related school closure or a localized public health emergency. The school calendar may include one or more emergency closure “makeup days” to be delivered through the distance learning plan.

Prior to the implementation of virtual or distance learning plans the district will survey parents and guardians regarding educational services and technology capabilities. After surveying parents and guardians, the district shall make individualized determinations of which students would be able to access virtual instruction. Those students unable to access virtual instruction would be provided an equitable education through distance learning options.

Guidelines

Prior to offering an online instructional course, the board of education shall comply with the following guidelines recommend by the State Department of Education:

1. Virtual Instruction, distance learning, and two-way interactive video instruction shall be viewed as methods by which the school district can expand the course offerings and access to instructional resources. These technologies should not be viewed solely as substitutes for direct, face-to-face student and teacher interactions, but as a means of expanding the ability of the district to bring the world of knowledge to the students.
2. The board of education will grant students credit for completion of courses offered by means of online instruction. School district policies governing grading scales and credits earned shall be applied to Oklahoma Supplemental Online Course Program courses under the same criteria as courses offered by the school district. A grade assigned for course credit that was completed through the supplemental online program shall be treated the same as any other course offered by the district.
3. Only students who are enrolled in this district, either as resident students or transfer students, will be granted access to a full-time virtual education program offered by the school district or to supplemental online courses. Records of student enrollment and attendance shall be maintained through the school’s authorized student information system consistent with state accreditation standard requirements. The district shall not enter into a virtual charter school contract with a provider to provide full-time virtual education to students who do not reside within the school district boundaries. The board of education will determine the capacity for enrollment in the full-time virtual education program at each grade level and shall list that capacity on the school district website in accordance with the requirements set forth in law.
4. Requests for enrollment in supplemental online courses shall be as follows:
 - a. Interested students shall be required to fill out a request for enrollment in supplemental online course(s) form.
 - b. The principal or designee shall evaluate the application and determine whether the supplemental online course is educationally appropriate for the student.
 - c. If the supplemental online course is not deemed to be educationally appropriate, notification shall be provided to the student in writing as to the reasons in support of the principal’s recommendation and the student shall be afforded the opportunity to appeal the principal’s decision to the local school board. The

decision of the local board with regard to whether a course is educationally appropriate is final and nonappealable. A copy of the notification shall be provided to the Director of Instructional Technology at the State Department of Education.

5. If enrollment in the supplemental online course is allowed, the principal shall appoint a certified staff member to serve as the building level contact person to assist students enrolling in on-line courses and to serve as a liaison to the on-line teachers and provider(s). Students shall have a grace period for withdrawal from a supplemental online course of fifteen (15) calendar days from the first day of a supplemental online course enrollment without academic penalty. A written request for withdrawal should be provided to the principal from the student prior to the expiration of the fifteen (15) day period.
6. Students earning credit by means of virtual instruction shall participate in ~~and~~ require state-level academic assessments in the same manner as other regularly enrolled students within the district.
7. Courses offered for credit by means of virtual instruction shall be aligned with the Oklahoma Academic Standards (OAS).
8. Student progress shall be monitored on a weekly basis by the supplemental online course provider. Attendance/participation in a supplemental online course shall be monitored in accordance with local district policy and determined by documented student/teacher/course interaction that may include, but is not limited to, online chats, emails, posting/submission of lessons. The student may be counted “present” or “in attendance” when the supplemental online course provider provides evidence of student/teacher/ course interaction that demonstrates student progress toward learning objectives and demonstrates regular student engagement in course activity. Supplemental online course providers shall make available to students, parents, and the school district reports that reflect daily attendance/participation, progress reports, and grades. Such attendance/participation reports, progress reports, and grades shall be provided on a regular weekly basis to parents and the school district via electronic format. The district will review progress reports and grades twice per month.
9. The security of individual student data and records shall be maintained and receive the same protection afforded students under state and federal laws. No individual student data obtained through participation in online instruction courses shall be used for any purposes other than those that support the instruction of the individual student. Under all circumstances the provision of the Family Educational Rights and Privacy Act (FERPA) apply to student data held or accessed by any public school or its contractors or agents, including any contracted provider of virtual instruction or other distance learning media.
10. District level aggregated data obtained through participation in online instruction courses shall be utilized for education purposes only and shall not be provided to commercial entities.
11. All federal and state statutes and regulations pertaining to student privacy, the transmission or posting of images or other content on the internet, copyright of materials, Federal Communications Commission rules pertaining to the public broadcasting of audio and video, and other such issues shall be adhered to by the district. (See cross-referenced policies concerning these issues.)
12. Prior to the beginning of instruction, cooperating school districts sharing courses by means of two-way interactive video technology shall, by means of contractual agreement, address such issues as the instruction costs, bell schedules, school calendars, student behavior, teacher evaluation, textbooks, class periods, student grades and grading policies, teacher load, and instructor employment.
13. Contractual agreements shall be established between the school district and parent(s), or legal guardian, of students participating in alternative instructional delivery system courses prior to the beginning of instruction.

These contracts may address such issues as grading criteria, time allotted for course completion, student attendance, and the responsibility for course costs and equipment.

14. Instructors of virtual courses shall be: (a) certified in Oklahoma or another state to teach in the content area of the course offered, or (b) a faculty member at an accredited institution of higher education, possessing the specific content expertise necessary to teach the course.
15. Participation in the distance learning plan must be accessible to every student regardless of household resources. If the school district delivers its home-based education program solely through virtual instruction, any participating student who does not already have access to the necessary connectivity and/or devices shall be provided the connectivity and devices necessary to access the instruction free of charge. If the district cannot provide connectivity and devices for all students due to limitations such as budget and/or geography, the distance learning plan must provide for alternative methods to deliver equitably equivalent instruction to all students.

REFERENCE: 70 O.S. §1-111

A POLICY ON THIS SUBJECT IS REQUIRED BY LAW.

STUDENT TRANSFERS

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

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

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

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

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

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

STUDENT TRANSFERS (Cont.)

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

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

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

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

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

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

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

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

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

STUDENT TRANSFERS (Cont.)

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

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

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

THIS POLICY REQUIRED BY LAW.

**STUDENT TRANSFERS FOR
CHILDREN OF CERTIFIED EMPLOYEES ~~TEACHERS~~**

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

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

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

**ASSOCIATION OFFICER LEAVE
CERTIFIED PERSONNEL
(REGULATIONS)**

The board of education may approve a request from a school district employee for an unpaid leave of absence to hold office as an officer, director, trustee, or agent of a national, statewide, or school district employee association. The employee requesting leave shall provide the superintendent with:

1. Certification by the national, statewide, or school district employee association of the date of the election and the results of the election;
2. The definitive beginning and ending dates of the leave.

The employee shall not be entitled to maintain any benefits granted by the school district regardless of whether the benefit is paid by the employee on leave or the association for which the person is serving as an officer, director, trustee, or agent.

During the leave period, the employee's position will be maintained without advancement on the salary schedule. No sick leave, personal business leave or personal leave shall accrue during this leave of absence. The employee on leave shall not accumulate service credit within the Teachers' Retirement System of Oklahoma.

The employee shall be prohibited from accessing school district office space during the leave of absence.

When the employee returns to work following this leave, the employee may return to his or her former position or a comparable position as determined by the Superintendent.

ADJUNCT TEACHER POLICY

The Noble Board of Education recognizes the occasional need for adjunct teachers who are authorized by state law to teach. An adjunct teacher is defined as an individual with recognized, meritorious expertise in a given field but who does not hold a valid license or teaching certificate. "Recognized expertise" will be determined using the following criteria:

1. A level of mastery has been demonstrated that exhibits professional training, education, preparation, etc., in the field that the individual will teach. The level of expertise may be determined by personal observations of performances, etc., recommendations from community members, and/or references.
2. References regarding the individual's ability to relate to students must be satisfactory.

An Adjunct teacher may be either: (1) a certified employee adjuncting to teach outside of their area of certification ("certified adjunct teacher") or (2) a person who does not hold valid certification of any kind, including educators with an expired certificate who is serving as an adjunct teacher ("non-certified adjunct teacher.")

The district will comply with all requirements set forth by the Oklahoma State Department of Education with regard to the employment of an adjunct teacher.

2022-23 New Hire Board Meeting Report
August

Position Type	Employee Name/# of Positions	Site	Position	Start Date
Coach	1	HS	Assistant Baseball	8/9/2022
Coach	1	MS	Assistant Football	8/9/2022
Coach	Kyle Davidson	MS	Assistant Football	8/9/2022
Coach	Chris Sanchez	MS	6th Grade Girls Basketb	8/9/2022
Coach	1	MS	Assistant Volleyball	8/9/2022
Coach	1	MS	Head Boys Soccer	8/9/2022
Coach	1	MS	Head Girls Soccer	8/9/2022
Coach	1	MS	Assistant Soccer	8/9/2022
Coach	Aaron Crawford	MS	Assistant Basketball	8/9/2022
Coach	Aaron Shockley	MS	Assistant Golf	8/9/2022
Support	1	CIMS	Teacher Assistant	8/9/2022
Support	3	Hubbard	Teacher Assistant	8/9/2022
Support	1	KID	Pre-K Assistant	8/9/2022
Certified	2	Hubbard	3rd Grade Teacher	8/9/2022
Support	1	HS	Spec Ed TA	8/9/2022
Support	1	KID	Title 1 TA	8/9/2022
Support	1	Trans	Bus Monitor	8/9/2022
Certified	1	HS	Spec Ed Teacher	8/9/2022
Coach	Tommy Hand	HS	Assistant Football	8/9/2022
Coach	1	HS	Boys Soccer	8/9/2022