



**Noble Board of Education
June Regular Meeting in the Board Room
Administration Building, 111 S. 4th Street, Noble, OK, 73068, [Address], [City], Oklahoma
[Zip]
Monday, June 9, 2025 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 - May 12, 2025**
 - IV.B. Minutes of Special Board Meeting - May 28, 2025**
 - IV.C. Encumbrances and Change Orders as follows: GF # 50841-50850 \$449,651.95**
 - IV.D. Payroll Encumbrances**
 - IV.E. Activity Fund Transfers and Sub Acct Closure requests**
 - IV.F. Activity Fund Fundraiser & Expenditure Reports for 2025-26**
 - IV.G. Policy revisions**
 - IV.H. Authorizations for 2025-26**
 - IV.I. Grants Management System Authorizations for 2025-26**
 - IV.J. OSSBA Assemble Annual Renewal for 2025-26**
 - IV.K. OSSBA Membership Renewal for 2025-26**
 - IV.L. OSSBA Policy Services Renewal for 2025-26**
 - IV.M. Memorandum of Understanding for private mental health services for students in the school setting for 2025-26**
 - IV.N. CNG Equipment Lease Agreement for 2025-26**
 - IV.O. Crossroads Head Start annual renewal for 2025-26**
 - IV.P. Breakfast/Lunch Meal Prices for 2025-26**
 - IV.Q. Milk bids for 2025-26**
 - IV.R. Bread bids for 2025-26**
 - IV.S. Fuel bid for 2025-26**
 - IV.T. BancFirst Worker's Compensation Insurance bid for 2025-26**
 - IV.U. Oklahoma Schools Insurance Group bid for property, casualty, general liability, professional, employee benefits, fleet overage, and cyber liability insurance for 2025-26**

- IV.V. **Classen Urgent Care Drug & Alcohol Testing Services bid for 2025-26**
- IV.W. **District AHERA compliance status**
- V. **Action Topics**
 - V.A. **Discussion and possible vote on Consent Agenda Items A-W as presented.**
 - V.B. **Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated August 1, 2017, between the District and Cleveland County Educational Facilities Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement.**
- VI. **Executive Session**
 - VI.A. **Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and Section 70-24-101.3 (B)(5), and (B)(7) of the Oklahoma Open Meeting Act:**
 - VI.A.1. **Employments**
 - VI.A.2. **Student A Expulsion**
 - VI.A.3. **Student B Expulsion**
 - VI.A.4. **Real Estate**
 - VI.A.5. **Pending Legal Action**
 - VI.B. **Vote to convene in executive session**
 - VI.C. **Acknowledgment of Board to return to open session**
- VII. **Action Topics**
 - VII.A. **Statement of executive session minutes**
 - VII.B. **Discussion and possible vote on employments for Summer, 2025 as presented.**
 - VII.C. **Discussion and possible vote on employments for the 2025-26 school year as presented.**
 - VII.D. **Discussion and possible vote to expel Student A for the 2025-2026 school year in accordance with Oklahoma Statute Title 70, Section 70-24-101.3, Assault and Battery against a student.**
 - VII.E. **Discussion and possible vote to expel Student B for the 2025-2026 school year in accordance with Oklahoma Statute Title 70, Section 70-24-101.3, Assault and Battery against a student.**
- VIII. **New Business**
- IX. **Superintendent's Reports**
- X. **Adjournment**

Agenda posted June 6, 2025, by
 11:00am at <https://www.nobleps.com>
 and at the entrance of the Administrative
 Office, Noble Public Schools, located at
 111 South 4th Street, Noble, OK, 73068.

Dorothy M. Terrill
Minutes Clerk

**NOBLE PUBLIC SCHOOLS CLASS SIZE LIMITS
SEMESTER 2 2024-2025**

Enrollment Summary as of 1/31/2025						Enrollment Summary as of 2/28/2025						Enrollment Summary as of 3/31/2025					
Grade	# of	Max	Total	# of	Transfers	Grade	# of	Max	Total	# of	Transfers	Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	Available	Level	Teachers	Capacity	Enrolled	Transfers	available	Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	158	11	2	Pre-K	8	160	157	11	3	Pre-K	8	160	156	11	4
K	10	200	178	13	22	K	10	200	177	13	23	K	10	200	180	13	20
K-T1	2	32	28	1	4	K-T1	2	32	28	1	4	K-T1	2	32	27	1	5
1st	10	200	207	10	-7	1st	10	200	206	10	-6	1st	10	200	207	10	-7
2nd	10	220	201	15	19	2nd	10	220	197	15	23	2nd	10	220	200	15	20
3rd	10	220	205	14	15	3rd	10	220	205	14	15	3rd	10	220	201	14	19
4th	9	220	210	16	10	4th	9	220	212	15	8	4th	9	220	211	15	9
5th	9	207	236	11	-29	5th	9	207	235	10	-28	5th	9	207	234	11	-27
6th	NA	220	212	14	8	6th	NA	220	209	13	11	6th	NA	220	209	13	11
7th	NA	220	227	21	-7	7th	NA	220	228	21	-8	7th	NA	220	228	21	-8
8th	NA	220	229	7	-9	8th	NA	220	227	7	-7	8th	NA	220	224	7	-4
9th	NA	220	226	12	-6	9th	NA	220	225	12	-5	9th	NA	250	228	12	22
10th	NA	220	228	15	-8	10th	NA	220	226	15	-6	10th	NA	250	225	15	25
11th	NA	220	241	17	-21	11th	NA	220	242	17	-22	11th	NA	250	239	18	11
12th	NA	220	192	20	28	12th	NA	220	192	20	28	12th	NA	250	186	20	64
Total		2999	2978		21	Total		2999	2966		33	Total		3119	2955		164
Enrollment Summary as of 4/30/2025						Enrollment Summary as of 5/31/2025						Enrollment Summary as of 6/30/2025					
Grade	# of	Max	Total	# of	Transfers	Grade	# of	Max	Total	# of	Transfers	Grade	# of	Max	Total	# of	Transfers
Level	Teachers	Capacity	Enrolled	Transfers	Available	Level	Teachers	Capacity	Enrolled	Transfers	available	Level	Teachers	Capacity	Enrolled	Transfers	available
Pre-K	8	160	155	10	5	Pre-K	8	160	153	10	7	Pre-K	8	160			
K	10	200	181	13	19	K	10	200	180	13	20	K	10	200			
K-T1	2	32	27	1	5	K-T1	2	32	27	1	5	K-T1	2	32			
1st	10	200	204	11	-4	1st	10	200	202	11	-2	1st	10	200			
2nd	10	220	200	15	20	2nd	10	220	198	15	22	2nd	10	220			
3rd	10	220	200	14	20	3rd	10	220	200	14	20	3rd	10	220			
4th	10	220	209	16	11	4th	10	220	209	16	11	4th	10	220			
5th	10	220	237	12	-17	5th	10	220	234	12	-14	5th	10	220			
6th	NA	220	210	15	10	6th	NA	220	209	15	11	6th	NA	220			
7th	NA	220	228	22	-8	7th	NA	220	224	20	-4	7th	NA	220			
8th	NA	220	224	8	-4	8th	NA	220	223	8	-3	8th	NA	220			
9th	NA	250	228	12	22	9th	NA	250	227	10	23	9th	NA	250			
10th	NA	250	223	16	27	10th	NA	250	222	13	28	10th	NA	250			
11th	NA	250	236	19	14	11th	NA	250	235	15	15	11th	NA	250			
12th	NA	250	188	22	62	12th	NA	250	188	17	62	12th	NA	250			
Total		3132	2950		182	Total		3132	2931		201	Total		3132	0		0

(-) Enrollment Maxed
() Transfers Available

Presented at School Board meeting on: 6/9/2025

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

Summary Of Accounts

FY-2025
YTD Summary

June 06, 2025

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

Date: 6 / 6 / 2025 *Not true*

Beginning: **733,674.69**
Receipts: **1,548,752.99**
Checks: **(1,422,367.00)**
Adjustments: **17,475.99**
Ending: **\$877,536.67**

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	105509.20	201006.92	48549.92	8211.88	266178.08
815 CENTRAL OFFICE ACTIVITY ACCT	16047.64	89592.78	28319.65	7608.94	84929.71
816 ACTIVITY FUND INTEREST	37906.16	15952.25	0.00	0.00	53858.41
817 NOBLE STUDENT ASSISTANCE	34222.31	87865.13	20180.27	602.94	102510.11
818 TECHNOLOGY ACTIVITY ACCOUNT	17333.09	7596.76	50.00	0.00	24879.85
0105 KID ELEMENTARY	19949.65	29774.60	29784.03	0.00	19940.22
801 KID-GENERAL SUPPLY	2442.40	13032.88	9065.27	0.00	6410.01
802 KID-CLEARING ACCOUNT	0.00	97.59	97.59	0.00	0.00
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	748.53	125.00	591.58	0.00	281.95
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	1963.14	0.00	907.00	0.00	1056.14
807 KID-PICTURE ACCOUNT	2153.04	1460.48	2297.63	0.00	1315.89
808 KID-LIBRARY/BOOK FAIR ACCOUNT	3664.60	2795.65	3886.72	0.00	2573.53
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	2694.26	7798.00	7422.00	0.00	3070.26
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	1234.73	0.00	787.84	0.00	446.89
813 KID - TRANSITIONAL FIRST	0.00	50.00	0.00	0.00	50.00
814 KID-PRE-K	2440.77	125.00	59.99	0.00	2505.78
819 KID-P.E.	1982.32	4290.00	4668.41	0.00	1603.91
0110 PIONEER ELEMENTARY	33728.14	63697.57	65749.09	-2.00	31674.62
830 PI-GENERAL SUPPLY	17910.34	57381.32	56691.85	-2.00	18597.81
831 PI-CLEARING ACCOUNT	64.00	17.00	81.00	0.00	0.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2715.27	0.00	0.00	0.00	2715.27
834 PI-5TH GRADE	2865.75	545.00	481.64	0.00	2929.11
835 PI-RUN CLUB	1136.52	2010.00	1286.75	0.00	1859.77
836 PI-MUSIC/STEAM	158.42	0.00	0.00	0.00	158.42
837 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
838 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
839 PI-SCI-PI	1783.84	240.00	731.71	0.00	1292.13
840 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
841 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
842 PI-LIBRARY	7094.00	3504.25	6476.14	0.00	4122.11

NOBLE PUBLIC SCHOOLS111 S. 4TH STREET
NOBLE, OK 73068**Summary Of Accounts**FY-2025
YTD Summary

June 06, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115 HUBBARD ELEMENTARY	48688.99	53190.64	70528.46	824.39	32175.56
820 JKH-GENERAL SUPPLY	19400.00	24363.50	34661.51	80.00	9181.99
821 JKH-CLEARING ACCOUNT	0.00	72.00	72.00	0.00	0.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	2097.14	1170.00	1178.50	0.00	2088.64
823 JKH-LIBRARY ACCOUNT	4323.12	7758.89	11715.97	0.00	366.04
824 JKH-2ND GRADE	1048.16	2577.00	2606.00	0.00	1019.16
825 JKH-3RD GRADE	1335.96	4364.00	4510.02	0.00	1189.94
826 JKH-WINKLER'S KIDS	6208.85	0.00	1901.18	0.00	4307.67
827 JKH-1ST GRADE	2255.98	5025.00	4146.00	-80.00	3054.98
828 JKH-STEAM	224.84	7860.25	3611.63	0.00	4473.46
829 JKH-PHYSICAL EDUCATION	11794.94	0.00	6125.65	824.39	6493.68
0510 CURTIS INGE MIDDLE SCHOOL	72182.32	105042.16	123772.82	-869.00	52582.66
845 MS-GENERAL SUPPLY	37834.57	61958.33	78687.22	-504.41	20601.27
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 CURTIS INGE FOOD PANTRY	108.51	952.17	952.38	0.00	108.30
848 MS-LIBRARY	236.82	0.00	0.00	-236.82	0.00
849 MS-STUDENT COUNCIL	5022.36	23118.21	17018.59	-304.50	10817.48
850 MS-HOME EC ACCOUNT	859.96	1135.00	1100.03	0.00	894.93
851 MS-ELA, LANGUAGES, WORLD CULTU	263.27	0.00	107.03	0.00	156.24
852 MS-ART ACCOUNT	2021.40	954.43	2642.68	0.00	333.15
853 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
854 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
855 MS-TECH ED	823.48	0.00	0.00	-823.48	0.00
856 MS-VOCAL MUSIC	9421.18	3893.25	4801.68	-3358.47	5154.28
857 MS-HONOR SOCIETY	3862.04	4522.50	6106.05	-10.00	2268.49
858 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
859 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
860 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
861 MS-READING	1158.85	0.00	1152.26	0.00	6.59
862 MS- ESPORTS & COMPUTER SCIENCE	6099.78	0.00	379.27	0.00	5720.51
863 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
864 MS-SCIENCE DEPT.	3359.02	0.00	460.63	0.00	2898.39
865 MS-GIFTED AND TALENTED	45.29	0.00	0.00	-45.29	0.00
866 MS-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867 MS - THEATRE	0.00	8508.27	9314.79	4413.97	3607.45
868 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	1065.79	0.00	1050.21	0.00	15.58
0705 HIGH SCHOOL	201149.51	492984.67	495786.17	2377.68	200725.69
901 HS-ACTIVITY ACCOUNT	35094.39	85867.95	84549.51	-823.41	35589.42
902 HS-CLEARING ACCOUNT	0.00	180.21	180.21	0.00	0.00

NOBLE PUBLIC SCHOOLS111 S. 4TH STREET
NOBLE, OK 73068FY-2025
YTD Summary**Summary Of Accounts**

June 06, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
903 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
904 HS-E-SPORTS	316.69	2605.00	1913.19	-60.00	948.50
905 HS-CHORUS	8665.04	3494.53	6734.37	-457.70	4967.50
906 HS-BPA	738.31	163.00	210.34	0.00	690.97
907 HS-DECA	297.39	1608.00	1244.01	55.00	716.38
908 HS-ATAE	1383.83	3865.00	2356.47	243.00	3135.36
909 HS-FCCLA	2441.26	5849.00	5861.88	-453.10	1975.28
910 HS-FFA	18837.92	58865.80	58397.64	-60.00	19246.08
911 HS-FCA	639.94	20.00	227.88	-120.00	312.06
912 HS-CLASS OF 2027	3300.40	898.78	36.70	-84.08	4078.40
913 HS-CLASS OF 2026	3300.00	18872.77	5986.84	-80.58	16105.35
914 HS-TEACHER GENERAL SUPPLIES	134.73	0.00	134.73	0.00	0.00
915 HS-STEM INITIATIVE	7323.02	2876.00	9738.06	-60.00	400.96
916 HS-FOREIGN LANGUAGE	564.89	0.00	98.00	0.00	466.89
917 HS-LIBRARY	39.91	87.00	28.36	0.00	98.55
918 HS-DAILY LIVING CENTER	378.69	1077.00	990.77	300.00	764.92
919 HS-ART CLUB	1429.45	1632.00	2074.92	-60.00	926.53
920 HS-BAND	7951.33	104753.97	106292.44	2004.93	8417.79
921 DEBATE CLUB-DUNKELBERG	0.00	0.00	0.00	0.00	0.00
922 HS-BAND TOURING	22838.19	108377.40	130388.93	217.70	1044.36
923 HS-ASTRONOMY CLUB	0.00	840.00	808.84	0.00	31.16
924 HS-CROCHET CLUB	0.00	0.00	0.00	0.00	0.00
925 HS-NATIONAL HONOR SOCIETY	958.06	392.00	825.99	-60.00	464.07
926 HS-SCIENCE CLUB	1553.93	0.00	35.55	0.00	1518.38
927 HS-THESPIANS	8112.74	6271.97	4048.36	-180.00	10156.35
928 HS-DEBATE CLUB ASBURY	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	3667.49	21396.96	23888.25	1508.00	2684.20
930 HS-YEARBOOK	7305.47	8988.33	7765.12	-225.00	8303.68
931 HS-ART II	2550.07	640.00	1373.08	0.00	1816.99
932 HS-FISHING CLUB	0.00	0.00	0.00	0.00	0.00
933 HS-PSAT/AP TEST	1804.60	3787.00	2173.24	0.00	3418.36
934 HS-DRIVER'S ED. CLEARING ACCT	4500.00	0.00	0.00	0.00	4500.00
935 HS-GERMAN CLUB	619.94	240.00	218.50	-60.00	581.44
936 HS-CLASS OF 2025	8383.68	6668.00	9440.80	466.12	6077.00
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	5251.71	20592.00	19923.15	396.80	6317.36
939 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
940 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
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	107.97	1010.00	971.34	-30.00	116.63
944 HS-SCHOLARSHIP ACCOUNT	32495.78	17250.00	3125.00	0.00	46620.78

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

Summary Of Accounts

FY-2025
YTD Summary

June 06, 2025

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945	HS - ART CLUB - COOK	432.36	555.00	529.66	0.00	457.70
946	HS-THE JAMES WOMACK FOOD	2496.10	3200.00	2794.15	0.00	2901.95
947	PANTRY OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948	HS-PRISM	43.10	0.00	0.00	0.00	43.10
949	HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950	HS-CLASS OF 2028	3543.75	60.00	0.00	0.00	3603.75
951	HS-NOBLE ARCHERY	74.15	0.00	0.00	0.00	74.15
952	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
953	HS-SCIENCE 2	419.89	0.00	419.89	0.00	0.00
0706	ATHLETICS	252466.88	603056.43	588196.51	6933.04	274259.84
870	ATHLETICS GENERAL SUPPLY	62436.45	234384.28	256260.52	15348.17	55908.38
871	HS GIRLS GOLF	2371.60	600.00	1398.26	270.00	1843.34
872	BASEBALL	3539.50	12960.80	3356.22	-2350.00	10794.08
873	HS BOYS BASKETBALL	10209.27	13502.46	14618.96	638.24	9731.01
874	POWER LIFTERS/FOOTBALL	31796.38	38261.93	49197.75	4946.40	25806.96
875	HS FASTPITCH	3398.53	2841.00	4593.50	-840.00	806.03
876	HS GIRLS BASKETBALL	26490.23	38684.89	32614.70	-8477.48	24082.94
877	CROSS COUNTRY	4655.62	2811.00	2596.36	-30.00	4840.26
878	HS WRESTLING	3502.56	8797.35	5546.78	898.25	7651.38
879	GIRLS SOCCER	6671.05	17643.00	18508.83	-30.00	5775.22
880	HS GIRLS TRACK	2647.28	6817.78	5818.69	240.00	3886.37
881	HS VOLLEYBALL	9378.76	14430.59	19889.47	-30.00	3889.88
882	HS CHEERLEADERS	5517.84	23205.61	22575.97	149.25	6296.73
883	7TH/8TH CHEERLEADERS	3840.11	11837.80	5653.66	100.00	10124.25
884	NOBLE BEAR DOWN CLUB	19061.78	58516.00	39039.44	-4279.49	34258.85
885	HS GOLF	17.68	4125.00	4205.97	130.00	66.71
886	NOBLE ATHLETIC TRAINING	144.90	0.00	0.00	0.00	144.90
887	BULL PEN	26421.15	29846.16	42477.48	236.23	14026.06
888	SOFTBALL BOOSTER	8301.20	5255.50	6276.96	0.00	7279.74
889	MS-SOCCER	2086.54	4548.85	2202.71	0.00	4432.68
890	MS GIRLS BASKETBALL	2550.29	1330.00	745.20	1300.00	4435.09
891	BOYS SOCCER	3217.07	25207.32	12911.85	-259.78	15252.76
892	MS BOYS SOCCER	1669.56	0.00	0.00	0.00	1669.56
893	ATHLETIC SCHOLARSHIP FUND	119.24	0.00	0.00	0.00	119.24
894	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
895	MS FOOTBALL	2058.82	10.00	0.00	0.00	2068.82
896	MS TRACK	2375.13	13048.00	12743.80	-520.00	2159.33
897	MS VOLLEYBALL	6305.64	0.00	722.33	0.00	5583.31
898	MS BOYS BASKETBALL	524.67	5399.00	3352.38	0.00	2571.29
899	HS POM SQUAD	1158.03	28992.11	20888.72	-506.75	8754.67

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2025
YTD Summary

Summary Of Accounts

June 06, 2025

YTD TOTALS:	(7 Accounts)	733,674.69	1,548,752.99	(1,422,367.00)	17,475.99	877,536.67
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NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025

YTD Summary

Summary Of Accounts

June 06, 2025

Beginning YTD Account Balance:	\$733,674.69
Bank Charges:	0.00
Interest:	0.00
NSF Adjustments:	(822.50)
Expense:	0.00
Revenue:	1,328.42
Total Adjustments:	\$505.92
Total Adjustments:	505.92
Add Voids:	16,970.07
Adjustment with Voids:	\$17,475.99
Receipts Issued:	1,548,752.99
Voided Receipts:	0.00
Total Receipts:	\$1,548,752.99
Checks Issued:	1,422,367.00
Voided Checks:	(16,970.07)
Total Checks:	\$1,405,396.93
Current Balance:	\$877,536.67
YTD Outstanding Checks:	160,223.81
Prior Year Outstanding Checks:	23.96

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

05/31/2025

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	230,835.81	320,279.75	0.35	3,249,713.18	3,800,829.09
ADD: MONTHLY RECEIPTS	2,257,208.76	32,496.94	3,004,275.61	-3,226,667.98	2,067,313.33
MATURING INVESTMENTS	4,979,920.99	4,200,074.80	5,340,467.43	2,204,290.34	16,724,753.56
TOTAL CASH:	7,467,965.56	4,552,851.49	8,344,743.39	2,227,335.54	22,592,895.98
LESS: CHECKS ISSUED	2,467,480.63	577,090.10	33,650.00	0.00	3,078,220.73
PURCHASE OF INVESTMENTS	4,979,920.99	2,071,687.99	8,344,742.43	2,204,290.34	17,600,641.75
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	20,563.94	1,904,073.40	-33,649.04	23,045.20	1,914,033.50
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	8,729,920.99	4,550,074.80	2,336,192.43	2,225,169.00	17,841,357.22
ADD: INVESTMENTS	4,979,920.99	2,071,687.99	8,344,742.43	2,204,290.34	17,600,641.75
TOTAL INVESTMENTS:	13,709,841.98	6,621,762.79	10,680,934.86	4,429,459.34	35,441,998.97
LESS: MATURING INVESTMENTS	4,979,920.99	4,200,074.80	5,340,467.43	2,204,290.34	16,724,753.56
ENDING MONTHLY BALANCE:	8,729,920.99	2,421,687.99	5,340,467.43	2,225,169.00	18,717,245.41
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TOTALS:					
END OF MONTH CASH BALANCE:	20,563.94	1,904,073.40	-33,649.04	23,045.20	1,914,033.50
END OF MONTH INV. BALANCE:	8,729,920.99	2,421,687.99	5,340,467.43	2,225,169.00	18,717,245.41
TOTAL CASH:	8,750,484.93	4,325,761.39	5,306,818.39	2,248,214.20	20,631,278.91
ADD: OUTSTANDING CHECKS	1,086,787.15	21,948.55	33,650.00	0.00	1,142,385.70
TOTAL MONIES:	9,837,272.08	4,347,709.94	5,340,468.39	2,248,214.20	21,773,664.61



MINUTES May 12, 2025, 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 Street, Noble, Oklahoma, in said school district, May 12, 2025, at 5:30pm.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Absent
Mr. William Broom Present
Mr. Leroy Lukinbill: Present
Mr. James Reed: Present
Mr. Randy Sheppard: Present

Also present were Superintendent Frank Solomon, Assistant Superintendent Dr. Jon Myers., and Executive Director Nathan Gray.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

I.C. Pledge of Allegiance

II. Oath of Office

II.A. Seat #1, Mr. William Broom

Comments: Board Clerk Mr. James Reed administered the Oath of Office to Mr. William Broom and to Mr. Leroy Lukinbill.

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

Comments: All present Board Members signed and turned in the Code of Ethics document to the Deputy Minutes Clerk at the end of the meeting.

IV. Action Topics

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

Motion to nominate Mr. Leroy Lukinbill as Board President passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

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

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

Motion to nominate Mrs. Wendy Barnes as Board Vice-President passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

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



MINUTES May 12, 2025, Regular Meeting

Motion to nominate Mr. James Reed as Board Clerk passed with a motion made by Mr. William Broom and seconded by Mr. Randy Sheppard.

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

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

Motion to nominate Mr. Randy Sheppard as Board Deputy Clerk passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

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

V. Reports

V.A. Class Size Limits

V.B. Activity Fund Report

V.C. District Financial Report

V.D. Resignations/Retirements

VI. Public Comment

Comments: None

VII. Consent Agenda

VII.A. Minutes of Special Board Meeting - April 14, 2025

VII.B. Encumbrances and Change Orders as follows:

BF #25176-25186 \$1,114,048.00 GF #50780-50808 \$134,332.06

VII.C. Payroll Encumbrances

VII.D. Activity Fund Transfers

VII.E. Armstrong Bank Authorizations for 2025-26

VII.F. First State Bank Authorizations for 2025-26

VII.G. CCOSA District Level Services Agreement for 2025-26

VII.H. OSSBA Employment Service Agreement for 2025-26

VII.I. JD McCarty Physical Therapy Agreement for 2025-26

VII.J. OU College of Nursing Agreement for 2025-26

VII.K. Great Days, LLC Occupational Therapy Services for 2025-26

VII.L. Travel Requests

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 (Minutes of April 14, 2025 Regular Board Meeting, Encumbrances and Change Orders as follows: GF/CN 24-25: #50780-50808 \$134,332.06 # BF #25176-25186 \$1,114,048.00 Payroll Encumbrances, Activity Fund Transfers, Armstrong Bank Authorizations



MINUTES May 12, 2025, Regular Meeting

for 2025-26, First State Bank Authorizations for 2025-26, CCOSA District Level Services Agreement for 2025-26, OSSBA Employment Service Agreement for 2025-26, JD McCarty Physical Therapy Agreement for 2025-26, OU College of Nursing Agreement for 2025-26, Great Days, LLC Occupational Therapy Services for 2025-26, and Travel Requests) as presented passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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

VIII.B. Discussion and possible vote on elective courses for Noble High School's Pathways Courses Program for 2025-26 as presented.

Comments: NHS Principal Kristal Standridge presented Pathways Courses information to the Board.

Motion to approve elective courses for Noble High School's Pathways Courses Program for 2025-26 as presented passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

IX. Executive Session

IX.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:

IX.A.1. Employments

IX.A.2. Real Estate

IX.A.3. Pending Legal Action

IX.B. Vote to convene in executive session

Motion to convene in executive session at 6:07pm passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

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

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 6:36pm.

X. Action Topics



MINUTES May 12, 2025, Regular Meeting

X.A. Statement of executive session minutes

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 6:07p.m., Monday, May 12, 2025, to discuss employments, real estate, and pending legal action as authorized by 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, James Reed, Randy Sheppard, and William Broom, as well as Superintendent Frank Solomon, Assistant Superintendent Dr. Jon Myers, and Executive Director Nathan Gray. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:36p.m. Monday, May 12, 2025.

X.B. Discussion and possible vote on employments for Summer, 2025, as presented.

Motion to approve Administration's recommendation for Summer, 2025 employments as presented passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

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

X.C. Discussion and possible vote on employments for the 2025-26 school year as presented.

Motion to approve Administration's recommendation for employments for 2025-26 as presented with the exception of Marcus Cordle, passed with a motion made by Mr. Randy Sheppard and seconded by Mr. William Broom.

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

XI. New Business

Comments: Superintendent Frank Solomon informed the Board that a job offer had been accepted over the weekend and asked the Board to approve it. He also asked them to approve a Purchase Order for a baseball/softball park bear statue.

Motion to approve Administration's recommendation for the employment Anna Montague as a Kindergarten Teacher for the 2025-26 school year passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.

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



MINUTES May 12, 2025, Regular Meeting

Motion to approve Purchase Order #50812 to Rustler’s Junction in the amount of \$3,465.00 for the purchase of a bear statue for the baseball/softball park passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

XII. Superintendent's Reports

Final Day of Classes - May 19, 2025
NHS Graduation - May 19, 2025 @ The Den
Next Regular Board Meetings - June 9, 2025 & June 23, 2025
District Closure - June 27 - July 7, 2025

Comments: Dr. Jon Myers announced this was his final meeting to attend as Assistant Superintendent and openly thanked the Board for their support during his employment. Mr. Solomon informed the Board of the 2025 Outstanding Foundation Program and the Art Off The Wall project. Also, student testing is finished, the Dee Solomon Spring Games were held today, and he gave them a Spring Sports update.

XIII. Adjournment

Motion to adjourn at 6:38pm passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

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

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-James Reed

DEPUTY CLERK-Randy Sheppard

MEMBER-William Broom

DEPUTY MINUTES CLERK- Jennifer Black



MINUTES May 28, 2025, Special Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Special Meeting in the Board Room at the Noble Administration Building, 111 S. 4th Street, Noble, Oklahoma, in said school district, May 28, 2025, at 5:30pm.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Absent
Mr. William Broom Present
Mr. Leroy Lukinbill: Present
Mr. James Reed: Present
Mr. Randy Sheppard: Absent

Also in attendance was Superintendent Frank Solomon.

I. Preliminary Business

I.A. Call to Order

I.B. Establishment of a Quorum

II. Reports

II.A. Resignations/Retirements

III. Action Topics

III.A. Discussion and possible vote on Encumbrances and Change Orders (GF #50809-50840 \$449,651.95) as presented.

Motion to approve Encumbrances and Change Orders (GF #50809-50840 \$449,651.95) as presented made by Mr. James Reed and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Absent
Mr. William Broom Yes
Mr. Leroy Lukinbill: Yes
Mr. James Reed: Yes
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

IV. Executive Session

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

IV.A.1. Employments

IV.B. Vote to convene in executive session

Motion to convene in executive session at 5:33pm passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Absent
Mr. William Broom Yes
Mr. Leroy Lukinbill: Yes
Mr. James Reed: Yes
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

IV.C. Acknowledgment of Board to return to open session



MINUTES May 28, 2025, Special Meeting

Comments: Board President Mr. Leroy Lukinbill announced the Board's return to open session at 5:54pm.

V. Action Topics

V.A. Statement of executive session minutes

The Board of Education convened in executive session in the boardroom located at 111 South 4th Street, Noble, OK, 73068, at 5:33 pm Wednesday, May 28, 2025, to discuss employments as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Leroy Lukinbill, James Reed, and William Broom, as well as Superintendent Frank Solomon. During the executive session the Board discussed this item and no other items. No action was taken. The Board returned to open session at 5:54p.m., Wednesday, May 28, 2025.

V.B. Discussion and possible vote on employments for the 2025-26 school year as presented.

Motion to approve Administration's recommendation of employments for the 2025-26 school year as presented passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent
Mr. William Broom Yes
Mr. Leroy Lukinbill: Yes
Mr. James Reed: Yes
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

VI. Adjournment

Motion to adjourn at 5:56 pm passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Absent
Mr. William Broom Yes
Mr. Leroy Lukinbill: Yes
Mr. James Reed: Yes
Mr. Randy Sheppard: Absent
Yes: 3 No: 0, Absent: 2

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-James Reed

DEPUTY CLERK-Randy Sheppard

MEMBER-William Broom

MINUTES CLERK- Dot Terrill



PO	Vendor Name	General Description	Amount	Date
50841	ADVANCED EXERCISE	CIMS - RUBBER GRIP PLATES / WEIGHT ROOM EXPANSION & UPGRADE	5,000.00	05/29/2025
50842	GRISSOM CONSTRUCTION SERVICE	DISTRICT - SOD	20,000.00	05/29/2025
50843	****UNITED REFRIGERATION INC.	CN - HS - FREEZER PART	43.25	06/02/2025
50844	RAPER, ROGER	TRANS - CDL REIMBURSEMENT	130.00	06/02/2025
50845	ARVEST BANK	HS - 405 WINDOW TINT - WINDOW TINTING - SOFTBALL / BASEBALL COMPLEX	1,500.00	06/02/2025
50846	****AMAZON.COM	TRANS - FURNITURE	2,000.00	06/02/2025
50847	****BEACON ATHLETICS	HS - PITCHING MOUND - SOFTBALL / BASEBALL FIELD	6,400.00	06/05/2025
50848	COMP RISK MANAGEMENT, INC.	DISTRICT - WORKERS COMP INSURANCE	119,814.00	06/06/2025
50849	OSIG - OKLAHOMA SCHOOL INSURANCE GROUP	DISTRICT - INSURANCE	563,850.00	06/06/2025
50850	****AMAZON.COM	DISTRICT - TECHNOLOGY SUPPLIES / READING & MATH	10,000.00	06/06/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			728,737.25	



PO	Vendor Name	General Description	Amount	Date
50019	OU HEALTH SCIENCE CENTER	DISTRICT - CONFERENCE REGISTRATION - FBA & BIP TRAINING & CHALLENGING BEHAVIOR TRAINING - OUHSC - DEC 11-12, 2024 / K BARNETT, K TAKARA, J REBER	-950.00	7/1/2024
50026	ARVEST BANK	HUB - MULT VENDORS - OFFICE & CLASSROOM SUPPLIES	-2,133.07	7/1/2024
50027	CLIA LABORATORY PROGRAM	DISTRICT - ONLINE MEDICAL PROGRAM	-200.00	7/1/2024
50030	ENERGYCAP, INC	DISTRICT - ENERGY MGMT SOFTWARE & MAINTENANCE RENEWAL	-5,000.00	7/1/2024
50034	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - APPLICANT TRACKING / CENTRAL SOLUTION	-1,174.79	7/1/2024
50035	FRONTLINE TECHNOLOGIES GROUP LLC	DISTRICT - FRONTLINE ABSENCE & TIME SOLUTION (1 YR)	2,123.20	7/1/2024
50042	NORMAN STAMP AND SEAL	DISTRICT - ENGRAVING SVCS & NOTARY RENEWALS	-292.25	7/1/2024
50043	NORMAN TRANSCRIPT	DISTRICT - ADVERTISING / LEGAL NOTICES	-200.00	7/1/2024
50046	OKLAHOMA ASBO	DISTRICT - CONFERENCE REGISTRATIONS	-640.00	7/1/2024
50047	OKLAHOMA DEPT OF LABOR	DISTRICT - HOT WATER HEATER INSPECTIONS - LICENSES / FEES	-1,500.00	7/1/2024
50052	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	-1,610.00	7/1/2024
50056	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	DISTRICT - POSTAGE METER	-153.54	7/1/2024
50057	POSTMASTER	DISTRICT - POST OFFICE BOX RENT	-54.00	7/1/2024
50064	UPS	DISTRICT - SHIPPING SVCS.	-206.65	7/1/2024
50067	WAL-MART	DISTRICT - MISC SUPPLIES	-500.00	7/1/2024
50077	COPS PRODUCTS	SRO - UNIFORMS & EQUIPMENT	-503.47	7/1/2024
50078	****SGAMMO.COM	SRO - FIREARMS & AMMUNITION	-2,500.00	7/1/2024
50079	****STOLZ	SRO - POLICE RADIOS & REPAIRS	-3,828.81	7/1/2024
50082	STANDRIDGE, KEVIN	SRO - PER DIEM	-250.00	7/1/2024
50086	BILL SHEA	ADMIN - REIMB - DAILY STUDENT TRANSPORTATION PROVIDED BY PARENT	-1,200.00	7/1/2024

50087	CPI	ADMIN - NON-VIOLENT CRISIS INTERVENTION CERTIFICATION RENEWAL PROGRAM	-3,400.00	7/1/2024
50088	GREAT DAYS THERAPY, LLC	DISTRICT - OCCUPATIONAL THERAPY SVCS	1,093.00	7/1/2024
50090	JESSICA HAND	DISTRICT - SPEECH THERAPY SVCS	-13,100.00	7/1/2024
50093	PCG	ADMIN - PCG REIMBURSEMENT - BILLING SVCS / PCG / EP PLAN	-223.83	7/1/2024
50100	CHICKASAW TELECOM, INC.	DISTRICT - IT - REVOLUTION (INTERCOM & 911 ALERTS)	-2,500.00	7/1/2024
50101	FOLLETT SOFTWARE, LLC	DISTRICT - IT - DESTINY LIBRARY SOFTWARE RENEWAL (1 YR)	-5,125.00	7/1/2024
50102	****GOOGLE	IT - GOOGLE API	-100.00	7/1/2024
50103	CLEVELAND CO. ELECTION BOARD	DISTRICT - SCHOOL BOARD ELECTION EXPENSES	-538.10	7/1/2024
50105	****MOBILE LINK	DISTRICT - IT - MOBIL LINK GENERATOR	-180.01	7/1/2024
50109	TOTAL RECALL, INC.	IT - ACCOUNT ABILITY RENEWAL (1 YR)	-3,264.00	7/1/2024
50111	US INTERNET	DISTRICT - IT - SECURANCE (SPAM FILTER) RENEWAL (1 YR)	-2,800.00	7/1/2024
50114	****AMAZON.COM	TRANS - OFFICE SUPPLIES	-415.35	7/1/2024
50116	ARVEST BANK	TRANS - MULT VENDORS - CONFERENCE REGISTRATIONS & HOTEL ACCOMMODATIONS	-900.00	7/1/2024
50119	CLASSEN URGENT CARE	TRANS - DRIVER PHYSICALS	-118.00	7/1/2024
50121	DISMUKE COLLISION	TRANS - BUS / VEHICLE AUTO BODY REPAIRS	-18,877.40	7/1/2024
50128	****SERVICE OKLAHOMA	TRANS - VEHICLE TAGS & TITLES	-300.00	7/1/2024
50138	WESTERN DPF FILTER CLEANING, LLC	TRANS - REPAIRS	-2,000.00	7/1/2024
50146	FARRIS, BROOK L	TRANS - CDL REIMBURSEMENT	-130.00	7/1/2024
50151	IRICK, DIANA	TRANS - CDL REIMBURSEMENT	-130.00	7/1/2024
50167	HAGAR RESTAURANT SERVICE	CN - MAINTENANCE & REPAIRS	593.73	7/1/2024
50179	VINYARD FRUIT & VEGETABLE CO.	CN - FRESH FRUIT & VEGETABLES FOOD BLANKET	3,308.85	7/1/2024
50180	WAL-MART	CN - FOOD & SUPPLY BLANKET	-974.33	7/1/2024
50181	****AMAZON.COM	DISTRICT - CLASSROOM FURNITURE	-3,254.20	7/1/2024
50185	ROSENSTEIN, FIST & RINGOLD	ADMIN - LEGAL SERVICES	-9,876.00	7/1/2024
50188	HIXON, HANNAH	TRANS - CDL REIMBURSEMENT	-130.00	7/1/2024
50204	HOLT, CADEN	SRO - PER DIEM	-250.00	7/1/2024

50216	THOMPSON SCHOOL BOOK DEP.	CIMS - HANDLING FEE	-17.69	7/8/2024
50230	****VISTAPRINT	IT - BUSINESS CARDS & PRINTING	-675.85	7/11/2024
50240	****AMAZON.COM	CIMS - TECHNOLOGY SUPPLIES	-8,093.42	7/15/2024
50242	****APPLE, INC	PIO - LAPTOPS FOR READING	-8,520.75	7/15/2024
50243	****MICROSOFT STORE	CIMS - LAPTOPS FOR READING	-10,000.00	7/15/2024
50244	****AMAZON.COM	KID - PROFESSIONAL DEVELOPMENT SUPPLIES	-500.00	7/15/2024
50245	****AMAZON.COM	KID - TECHNOLOGY SUPPLIES	-448.02	7/15/2024
50246	****AMAZON.COM	PIO - PE SUPPLIES	-58.16	7/15/2024
50248	****APPLE, INC	HUB - IPADS FOR READING	-2,000.00	7/15/2024
50249	****AMAZON.COM	CIMS - LIFE SKILLS SUPPLIES	-906.04	7/15/2024
50251	****AMAZON.COM	HS - DRAMA SUPPLIES	-243.18	7/15/2024
50255	ARVEST BANK	DISTRICT - MULT VENDORS - CLASSROOM SUPPLIES	-658.67	7/16/2024
50277	CELL PHONE FIX	DISTRICT - CHROME BOOK REPAIRS	-14,272.74	7/22/2024
50303	ARVEST BANK	HS - MULT VENDORS - SOLIDWORKS LICENSES & MAVIC 3 SUPPLIES	-2,547.00	7/29/2024
50338	****TERRYS MARKET	TRANS - FUEL	-1,418.59	8/6/2024
50346	****TEACHERS PAY TEACHERS	HS - INSTRUCTIONAL RESOURCES	-191.92	8/7/2024
50360	WESTCO LAMINATOR SERVICE	KID - SUPPLIES & MAINTENANCE CONTRACT	-583.00	8/12/2024
50364	ARVEST BANK	CIMS - MULT VENDOR - TECH SUPPLIES - CARD #6	-1,744.01	8/12/2024
50379	NOBLE CHILD NUTRITION	CIMS - ADULT LUNCH STIPENDS	-1,157.24	8/13/2024
50389	SCHOLASTIC INC.	KID - CLASSROOM MAGAZINE SUBSCRIPTION	-381.25	8/14/2024
50390	SCHOOL MATE	KID - CLASSROOM SUPPLIES	-717.10	8/14/2024
50391	****AMAZON.COM	KID - CLASSROOM SUPPLIES	-136.45	8/14/2024
50393	****AMAZON.COM	KID - CLASSROOM SUPPLIES	-81.25	8/14/2024
50396	CRIMSON ELECTRIC SERVICES	DISTRICT - ELECTRICAL SVCS	-1,254.00	8/16/2024
50417	****SCHOOL BUS SIGNS	TRANS - BUS SIGNS / ROUTE CHANGERS	-1,321.65	8/22/2024
50424	GENE ESCOE CARWASH	TRANS - BUS WASH TOKENS	-100.00	8/26/2024
50428	MID AMERICA VO-TECH SCHOOL	CN - EXCEL TRAINING	-60.00	8/27/2024

50436	NOAH'S PARK & PLAYGROUNDS	KID & HUB - PLAYGROUND MULCH	-9,000.00	8/29/2024
50438	THOMPSON SCHOOL BOOK DEP.	HUB - MATH TEXTBOOKS	-2,470.05	8/29/2024
50514	NIKKI KECK	DISTRICT - VISUAL-IMPAIRMENT SVCS	-2,000.00	10/3/2024
50521	LOCKE SUPPLY	IT - ELECTRICAL & PLUMBING SUPPLIES	-441.70	10/9/2024
50526	****AMAZON.COM	CN - UNIFORM SHIRTS / CAFETERIA WORKERS	-332.04	10/14/2024
50534	****CCOSA	DISTRICT - MULT VENDORS - REGISTRATION FEES / SPECIAL ED PROF DEVELOPMENT	-2,100.00	10/21/2024
50547	****AMAZON.COM	KID - ART SUPPLIES / NPSF GRANT - A FLEENER	-109.06	10/29/2024
50554	****AMAZON.COM	KID - MATH SUPPLIES / NPSF GRANT - A ARAGON	-132.05	10/29/2024
50565	ARVEST BANK	HUB - MULT VENDORS - SCIENCE SUPPLIES / NPSF GRANT - T CARSON	-140.20	10/29/2024
50570	ARVEST BANK	PIO - MULT VENDORS - MATH SUPPLIES / NPSF GRANT - A PROCTOR	-602.92	10/29/2024
50571	ARVEST BANK	PIO - MULT VENDORS - READING SUPPLIES / NPSF GRANT - A MYERS	-587.13	10/29/2024
50572	ARVEST BANK	PIO - MULT VENDORS - SCIENCE SUPPLIES / NPSF GRANT - C KEITH	-92.20	10/29/2024
50582	ARVEST BANK	HS - MULT VENDORS - PE SUPPLIES / NPSF GRANT - K DAVIDSON & K SMITH	-320.73	10/29/2024
50593	****HEARTLAND SOCIAL WORK CONFERENCE	KID - CONFERENCE REGISTRATION - HEARTLAND SOCIAL WORK VIRTUAL CONFERENCE - MARCH 7, 8 & 14, 2025 / M MUDHAR	-191.89	11/7/2024
50600	RIVERSIDE INSIGHTS	HUB - COGAT SCORING SVCS - 2ND GR	-410.05	11/13/2024
50606	****WESTERN PSYCHOLOGICAL SERVICES	DISTRICT - TESTING MATERIALS	-2,000.00	11/15/2024
50609	****WALMART.COM	HS - CLASSROOM SUPPLIES	-185.63	11/18/2024
50618	ARVEST BANK	HS - MULT VENDOR- CLASSROOM SUPPLIES	31.89	11/25/2024
50629	M & D DISTRIBUTORS	TRANS - PARTS	-554.95	12/4/2024
50637	ARVEST BANK	HS - MULTI VENDOR / CLASSROOM SUPPLIES	114.37	12/6/2024
50659	****SAM'S CLUB	HS - CT - CLASSROOM SUPPLIES	-419.68	1/13/2025
50667	HUGHES, ERIK	TRANS - CDL REIMBURSEMENT	-17.00	1/22/2025
50673	****AMAZON.COM	HS - CONSUMABLES	-117.78	1/30/2025
50675	HOOPER PRINTING	DISTRICT - PRINTING SVCS	-500.00	1/30/2025

50676	ARVEST BANK	HS - MULT VENDORS - SPECIAL ED STUDENT RUN MICRO-BUSINESS / TECHNOLOGY ITEMS, EQUIPMENT, PHOTO BOOTH & MISC SUPPLIES - OKC COMMUNITY FOUNDATION GRANT # 135676 - KIRSCHNER FAMILY TRUST	-1,252.01	2/4/2025
50677	****AMAZON.COM	DISTRICT - CLASSROOM SUPPLIES & TEACHING MATERIALS	-4,870.23	2/5/2025
50685	****AMAZON.COM	DISTRICT - TEACHING SUPPLIES	-5,000.00	2/6/2025
50686	****AMAZON.COM	HS - CLASSROOM SUPPLIES / NPSF GRANT - A RADTKE	-146.30	2/6/2025
50695	APPLIAN SYSTEM	DISTRICT - IT - E-RATE CAT 2	-7,360.00	2/10/2025
50696	O E C FIBER	DISTRICT - IT - E-RATE CAT 1	-2,500.00	2/10/2025
50697	NEXT STEP INNOVATION	DISTRICT - IT - E-RATE CAT 2	-16,901.34	2/10/2025
50698	H & L CUSTOM PROCESSING, LLC	CN - BEEF - USDA BEEF GRANT - 100% REIMBURSEMENT	-13,000.00	2/10/2025
50710	QUALITY TOWING	TRANS - TOWING SVCS	-1,725.30	2/26/2025
50711	ARVEST BANK	TRANS - MULT VENDORS - VEHICLE MAINTENANCE, REPAIRS, PARTS & SUPPLIES	-3,739.40	2/26/2025
50714	ARVEST BANK	ADMIN - MULT VENDORS - CONFERENCE REG., HOTEL ACCOMMODATIONS, MEALS, TRAVEL EXP, CENTRAL STATE POWERSCHOOL CONFERENCE - APRIL 13-16, 2025 - MANHATTAN, KS / J BLACK	0.03	2/26/2025
50720	****SGAMMO.COM	SRO - TRAINING - AMMUNITION & SUPPLIES	-1,675.65	3/4/2025
50725	ARVEST BANK	HS - ROBOTICS ADVISOR TRAVEL EXP - HOTEL ACCOMMODATIONS, MISC EXP / ROBOTICS SUPPLIES / R CLEMENT	-135.93	3/5/2025
50732	****AMAZON.COM	DISTRICT - TEACHING SUPPLIES	-1,251.00	3/6/2025
50743	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - CLASSROOM SCIENCE SUPPLIES / M POWELL	-30.00	3/24/2025
50747	****AMAZON.COM	CN - GENERAL SUPPLIES BLANKET	-92.72	3/26/2025
50748	BERGEN ENTERPRISES	CN - STUDENT FOOD BLANKET/ FRESH PIZZA	-3,174.00	3/26/2025
50750	BEN E. KEITH CO.	CN - KID - FOOD & SUPPLY BLANKET	-9,968.36	3/26/2025
50751	BEN E. KEITH CO.	CN - HUB - FOOD & SUPPLY BLANKET	-15,555.77	3/26/2025
50752	BEN E. KEITH CO.	CN - CIMS - FOOD & SUPPLY BLANKET	-7,417.56	3/26/2025
50753	BEN E. KEITH CO.	CN - PIO - FOOD & SUPPLY BLANKET	-8,869.30	3/26/2025
50754	BEN E. KEITH CO.	CN - HS - FOOD & SUPPLY BLANKET	-9,985.08	3/26/2025
50758	****AMAZON.COM	HS - TECHNOLOGY SUPPLIES	-645.38	4/1/2025

50766	****AMAZON.COM	CN - TECHNOLOGY EQUIPMENT BLANKET	-35.05	4/2/2025
50767	ARVEST BANK	CIMS - MULT VENDORS - STEM SUPPLIES	-1,050.00	4/3/2025
50774	****LOWE'S	HS - MICROWAVE - FACS CLASSROOM	29.00	4/8/2025
50782	ARVEST BANK	HUB - AMAZON - OFFICE, CLASSRM, TECHNOLOGY SUPPLIES / PAPER	-2,000.00	4/21/2025
50791	CALLISON RANCH BEEF	CN - BEEF - USDA BEEF GRANT - 100% REIMBURSEMENT	-1,665.00	4/24/2025
50793	****AMAZON.COM	CIMS - CLASSROOM TABLES & SUPPLIES	-3.42	4/28/2025
50794	****AMAZON.COM	HS - GENERAL SUPPLIES	-11.38	4/28/2025
50795	****AMAZON.COM	HS - FURNITURE	-21.09	4/28/2025
50797	ARVEST BANK	HS - GENERAL SUPPLIES	-524.33	4/30/2025

(11) GEN FUND-FOR OPERAT Total: -285,607.37



PO	Vendor Name	General Description	Amount	Date
71337	ROLLINS, DEBORAH	PAYROLL ENCUMBRANCE	111.74	05/21/2025
71338	RADTKE, AMELIA	PAYROLL ENCUMBRANCE	1,126.27	05/22/2025
71339	PHIPPS, JANET	PAYROLL ENCUMBRANCE	1,126.27	05/22/2025
71340	ROOT, KRISTINA	PAYROLL ENCUMBRANCE	1,263.21	06/03/2025
71341	FARRIS, BROOK L	PAYROLL ENCUMBRANCE	37.62	05/28/2025
71342	SHORTES, TIMOTHY	PAYROLL ENCUMBRANCE	37.62	05/28/2025
71343	STEPHENS, MEGHANN	PAYROLL ENCUMBRANCE	18.81	05/28/2025
71344	TALAFUSE, CLAUDIA	PAYROLL ENCUMBRANCE	56.43	05/28/2025
71345	YOUNG, JACLYN	PAYROLL ENCUMBRANCE	37.62	05/28/2025
71346	YOUNG, MELODY	PAYROLL ENCUMBRANCE	18.81	05/28/2025
71347	MYERS, JON V	PAYROLL ENCUMBRANCE	7,137.19	06/03/2025
71348	MYERS, AMANDA G	PAYROLL ENCUMBRANCE	2,389.83	06/03/2025
71349	SWAROWSKY, DENISE	PAYROLL ENCUMBRANCE	6,136.05	06/03/2025
71350	HICKS, CAROL	PAYROLL ENCUMBRANCE	581.31	06/03/2025
71351	TURNER, SHEILA	PAYROLL ENCUMBRANCE	920.41	06/03/2025
71352	BASURTO, DIANA	PAYROLL ENCUMBRANCE	538.25	06/03/2025
71353	PROUGH, SHELLY	PAYROLL ENCUMBRANCE	538.25	06/03/2025
71354	NASH, DENISE	PAYROLL ENCUMBRANCE	538.25	06/03/2025
71355	KISINGER, SIERRA	PAYROLL ENCUMBRANCE	538.25	06/03/2025
71356	BATES, MILDRED	PAYROLL ENCUMBRANCE	538.25	06/03/2025
71357	TREXLER, SARAH	PAYROLL ENCUMBRANCE	269.13	06/03/2025
71358	HARKEY, DARISSA	PAYROLL ENCUMBRANCE	517.82	06/04/2025
71359	SMITH, SUSAN	PAYROLL ENCUMBRANCE	579.65	06/04/2025
71360	WELLS, CHAD	PAYROLL ENCUMBRANCE	533.28	06/04/2025
71361	WORLEY, GEORGE	PAYROLL ENCUMBRANCE	556.47	06/04/2025
71362	SMITH, KENNY M	PAYROLL ENCUMBRANCE	579.65	06/04/2025
71363	THORNTON, MATTHEW	PAYROLL ENCUMBRANCE	556.47	06/04/2025
71364	BEAVERS, STEVEN	PAYROLL ENCUMBRANCE	422.53	06/05/2025
71365	DOSHIER, TUCKER	PAYROLL ENCUMBRANCE	401.00	06/05/2025
71366	HAWKINS, STEVEN	PAYROLL ENCUMBRANCE	637.83	06/05/2025
71367	CLARK, LOGAN	PAYROLL ENCUMBRANCE	360.63	06/05/2025
71368	DOSHIER, TANNER	PAYROLL ENCUMBRANCE	384.85	06/05/2025



PO	Vendor Name	General Description	Amount	Date
71369	WALKER, RICHARD	PAYROLL ENCUMBRANCE	751.16	06/05/2025
71370	PEREZ, FELICIA	PAYROLL ENCUMBRANCE	473.98	06/05/2025
71371	HAWKINS, CRYSTAL	PAYROLL ENCUMBRANCE	985.28	06/05/2025
71372	BAZE, AUSTIN	PAYROLL ENCUMBRANCE	4,114.21	06/06/2025
71373	RIGGLE JR, IVAN	PAYROLL ENCUMBRANCE	1,558.78	06/06/2025
71374	HARRIS, VICKIE L	PAYROLL ENCUMBRANCE	2,196.06	06/06/2025
71375	TERRILL, DOROTHY	PAYROLL ENCUMBRANCE	1,791.30	06/06/2025
71376	MCMILLIAN, RONALD	PAYROLL ENCUMBRANCE	1,455.42	06/06/2025
71377	RAMSEY, KENNY	PAYROLL ENCUMBRANCE	1,658.80	06/06/2025
71378	TRAMMELL, KAREN	PAYROLL ENCUMBRANCE	1,265.96	06/06/2025
71379	BAREFOOT, MICHAEL	PAYROLL ENCUMBRANCE	3,590.85	06/06/2025
71380	GRAY, NATHAN	PAYROLL ENCUMBRANCE	5,496.99	06/06/2025
71381	SOLOMON, TYLER	PAYROLL ENCUMBRANCE	4,206.91	06/06/2025
71382	SOLOMON, FRANK	PAYROLL ENCUMBRANCE	12,382.13	06/06/2025
71383	TENER, RACHEL	PAYROLL ENCUMBRANCE	1,298.54	06/06/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			72,716.12	

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2025
00001599 to 00001606

Transfer Register

June 03, 2025

For Bank Account:
* * * * 426

Total register: \$3,453.99

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01599	05/19/2025	0706-896	ACTIVITY FUND TRANSFER	-520.00	
		0706-870	COACHING SHOES		520.00
01600	05/20/2025	0706-884	ACTIVITY FUND TRANSFER	-90.70	
		0706-887	LEFTOVER HOTDOGS / BUNS		90.70
01601	05/21/2025	0115-827	ACTIVITY FUND TRANSFER	-80.00	
		0115-820	Money donated to Mellon was deposited into		80.00
01602	05/21/2025	0705-901	ACTIVITY FUND TRANSFER	-202.00	
		0706-870	TRANSFER OF FUND TO ATHLETIC FOR		202.00
01603	05/21/2025	0705-901	ACTIVITY FUND TRANSFER	-440.00	
		0705-938	TRANSFER OF FUNDS FOR OVERPAYMENT		440.00
01604	05/21/2025	0705-901	ACTIVITY FUND TRANSFER	-360.00	
		0705-913	TRANSFER OF FUNDS FOR OVERPAYMENT		360.00
01605	05/21/2025	0706-887	ACTIVITY FUND TRANSFER	-1000.00	
		0706-870	RED DIRT/ SUMMER BASEBALL OFFICIALS		1000.00
01606	05/27/2025	0706-884	ACTIVITY FUND TRANSFER	-761.29	
		0706-887	Left over consession items		761.29
Number Of Transfers					08



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

June 9, 2025

RE: ACT Fund Sub Account Transfer and Rename

Mr. Solomon and the Noble School Board:

Due to inactivity of the following Activity Fund Sub Account, I am requesting the remaining balance of \$625.86 be transferred into the appropriate account listed below:

Source Acct:	Amount:	Destination Acct:	Remarks:
811	\$625.86	801 (KID General Supply)	Inactivate account 811, last used 5.23.2018.

The inactive account will be renamed "Open Account" and will remain available for any new organizations wishing to establish an Activity Fund Sub Account.

Thank you,

Dot Terrill
Activity Fund Custodian

Janice Busick
KID Principal

NOBLE HIGH SCHOOL



5/22/25

RE: ACT FUND SUB ACCOUNTS AND TRANSFERS

Mr. Solomon and the Noble School Board:

I am requesting the following account changes be made to the Noble High School activity accounts. I request that Activity Fund Account No. 936 CLASS OF 2025 be renamed CLASS OF 2029. I am also requesting the following funds in that account be redistributed as follows:

SOURCE ACCT:	AMOUNT:	DESTINATION ACCT:	REMARKS:
936	\$921.60	912	transfer
936	\$1396.25	950	transfer
936			rename account Class of 2029

Thank you,

Sarah Bray
Noble High School
Finance Department



NOBLE HIGH SCHOOL



5/22/25

RE: ACT FUND SUB ACCOUNTS AND TRANSFERS

Mr. Solomon and the Noble School Board:

Due to inactivity of funds, I would like to request the unused funds in Activity Account named WORK ADJUSTMENT TRAINING (949) be moved to account STUDENT ASSISTANCE FUND (817).

Source Acct:	Amount:	Destination Acct:	Remarks:
949	\$1153.34	817	close out acct. 949

Thank you,

Sarah Bray
Noble High School
Finance Department

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number CENTRAL OFFICE ACTIVITY ACCT

Assigned Project Reporting 815

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

Transfer from 816	\$2,000.00
Donations	\$1,000.00
Clothing Sales	\$300.00

TOTAL RECEIPTS \$3,300.00

II. Expenditures and Estimated Amounts:

Donations	\$100.00
Awards	\$350.00
Equipment/Meeting Supplies	\$2,000.00
Computer Software	\$500.00
Miscellaneous	\$500.00
Staff Improvement Materials	\$500.00
Clothing Sales	\$300.00
Shipping Fees	\$100.00
Activity Fund Receipt Books	\$1,450.00
Meeting Food & Drinks	\$5,000.00

TOTAL EXPENSES \$10,800.00

Dot Terrell SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number Activity Fund Interest

Assigned Project Reporting 816

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

Interest on Investments/Fund	\$2,000.00
Donations	\$500.00

TOTAL RECEIPTS \$2,500.00

II. Expenditures and Estimated Amounts:

Awards	\$350.00
Equipment	\$1,000.00
Meeting Supplies	\$500.00
Miscellaneous	\$500.00
Staff Improvement Materials	\$500.00
Transfer to 815	\$2,000.00
Donations	\$500.00

TOTAL EXPENSES \$5,350.00

Dot Knice SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 051

Account Name and Number Noble Student Assistance

Assigned Project Reporting 817

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

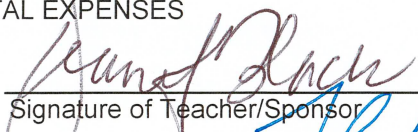
<u>Donations</u>	<u>\$16,000.00</u>
<u>Driver License Testing Fee</u>	<u>\$1,800.00</u>
<u>Commissions</u>	<u>\$1,000.00</u>
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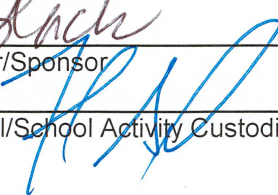
TOTAL RECEIPTS \$18,800.00

II. Expenditures and Estimated Amounts:

<u>Student Assistance Needs</u>	<u>\$7,000.00</u>
<u>Special Olympics</u>	<u>\$1,000.00</u>
<u>Food Assistance for Students</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Senior Recognition signs</u>	<u>\$2,500.00</u>
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TOTAL EXPENSES \$16,500.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 050

Account Name and Number Technology Activity Account

Assigned Project Reporting 818

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


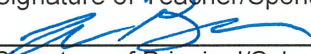
Chromebook usage fees	\$5,000.00
Chromebook repair fees	\$2,000.00
Accessory replacement fees	\$2,000.00
Accessory repair fees	\$2,000.00
Donations	\$500.00

TOTAL RECEIPTS \$11,500.00

II. Expenditures and Estimated Amounts:

Chromebook repair	\$18,000.00
Chromebook replacements	\$2,000.00
Accessory purchase fees	\$2,000.00
Donations	\$100.00

TOTAL EXPENSES \$22,100.00

 SPONSOR
 Signature of Teacher/Sponsor Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 801 – General Supplies Account

Assigned Project Reporting 801

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Read – A - Thon</u>	<u>4,000.00</u>
<u>Donation</u>	<u>500.00</u>
<u>Popcorn</u>	<u>350.00</u>
<u>Candy</u>	<u>150.00</u>
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TOTAL ESTIMATED REVENUE \$6,000.00

II. Expenditures and Estimated Amounts:

<u>Student Prizes for Fundraisers and Rewards</u>	<u>400.00</u>
<u>Classroom Supplies</u>	<u>1,500.00</u>
<u>Concession Supplies</u>	<u>300.00</u>
<u>Office Supplies</u>	<u>1,000.00</u>
<u>Teacher Supplies</u>	<u>1,500.00</u>
<u>Technology Equipment</u>	<u>1,000.00</u>
<u>Playground Equipment</u>	<u>250.00</u>
<u>Donation</u>	<u>50.00</u>
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TOTAL ESTIMATED EXPENSES \$6000.00

M. Richardson

Signature of Teacher/Sponsor

Finance

Position

Janice Busick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 802-Clearing Account

Assigned Project Reporting 802

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

Lost Books	200.00

TOTAL ESTIMATED REVENUE \$200.00

II. Expenditures and Estimated Amounts:

General Funds/Refunds	200.00

TOTAL ESTIMATED EXPENSES \$200.00

M Richardson
Signature of Teacher/Sponsor

Finance
Position

Janice Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 803 – Shout Week

Assigned Project Reporting 803

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$100.00

II. Expenditures and Estimated Amounts:

<u>Donations</u>	<u>100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
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_____	_____

TOTAL ESTIMATED EXPENSES \$100.00

M. Richardson Finance
Signature of Teacher/Sponsor Position

Janice Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 804 - Kindergarten

Assigned Project Reporting 804

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>2,000.00</u>
<u>Fundraisers Sales, T- Shirt</u>	<u>2,000.00</u>
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TOTAL ESTIMATED REVENUE \$4,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom Materials</u>	<u>2,500.00</u>
<u>Classroom/Student Supplies</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$4,000.00

M. Richardson

Signature of Teacher/Sponsor

Finance

Position

Janice Busick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 806 – T- Shirts

Assigned Project Reporting 806

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>T- Shirts Sales</u>	<u>3,000.00</u>
<u>Donations</u>	<u>1,000.00</u>
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TOTAL ESTIMATED REVENUE \$4,000.00

II. Expenditures and Estimated Amounts:

<u>T – Shirts Sales</u>	<u>1,000.00</u>
<u>Staff Uniforms</u>	<u>2,500.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$4,000.00

M. Richardson
Signature of Teacher/Sponsor

Finance
Position

Janice Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 807 – Picture Account

Assigned Project Reporting 807

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>School Pictures</u>	<u>2,000.00</u>
<u>Donations</u>	<u>500.00</u>
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TOTAL ESTIMATED REVENUE \$2,500.00

II. Expenditures and Estimated Amounts:

<u>Office Supplies</u>	<u>1,000.00</u>
<u>Classroom Supplies</u>	<u>500.00</u>
<u>Awards and Refreshments</u>	<u>500.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$2,500.00

M. Richardson
Signature of Teacher/Sponsor

Finance
Position

Janice Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 808 - Library

Assigned Project Reporting 808

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Book Fair</u>	<u>4,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED REVENUE \$4,500.00

II. Expenditures and Estimated Amounts:

<u>Book Fair Books</u>	<u>2,000.00</u>
<u>Library Supplies</u>	<u>1,000.00</u>
<u>Library Books/Media</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$

M Richardson
Signature of Teacher/Sponsor

Finance
Position

Janice Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 810 – Field Trip

Assigned Project Reporting 810

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Field Trip Collection</u>	<u>4,500.00</u>
<u>Donation</u>	<u>1,000.00</u>
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TOTAL ESTIMATED REVENUE \$5,500.00

II. Expenditures and Estimated Amounts:

<u>Pre-K Field Trip</u>	<u>2,000.00</u>
<u>Kindergarten Field Trip</u>	<u>2,000.00</u>
<u>Transition Field Trip</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$5,500.00

M Richardson
Signature of Teacher/Sponsor

Janice Buseck
Signature of Principal/School Activity Custodian

Finance
Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 811 - Yearbook

Assigned Project Reporting 811

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Donation</u>	<u>500.00</u>
_____	_____
_____	_____
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_____	_____

TOTAL ESTIMATED REVENUE \$500.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$500.00

M. Richardson
Signature of Teacher/Sponsor

Finance
Position

Janice Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 812 - Counselor

Assigned Project Reporting 812

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

<u>Food for needy Families</u>	<u>1,200.00</u>
<u>Clothing for needy Families</u>	<u>400.00</u>
<u>School Supplies for needy Families</u>	<u>300.00</u>
<u>Donation</u>	<u>100.00</u>
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TOTAL ESTIMATED EXPENSES \$2,000.00

M. Richardson
Signature of Teacher/Sponsor

Finance
Position

Janice Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 813 - Transition

Assigned Project Reporting 813

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Donation</u>	<u>1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
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_____	_____

TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>500.00</u>
<u>T-Shirts</u>	<u>250.00</u>
<u>Donation</u>	<u>250.00</u>
_____	_____
_____	_____
_____	_____
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_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$1,000.00

M Richards
Signature of Teacher/Sponsor

Finance
Position

Janice Busick
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 814 - Pre - K

Assigned Project Reporting 814

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Fundraiser</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED REVENUE \$1,500.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>1,000.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$1,500.00

M. Richardson

Signature of Teacher/Sponsor

Finance

Position

Janice Busick

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Katherine I. Daily Site Number 105

Account Name and Number 819 Physical Education

Assigned Project Reporting 819

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Fun Hub</u>	<u>5,000.00</u>
<u>Bounce House Time</u>	<u>1,000.00</u>
<u>Donations</u>	<u>1,000.00</u>
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TOTAL ESTIMATED REVENUE \$7,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom Supplies</u>	<u>500.00</u>
<u>Donation</u>	<u>500.00</u>
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TOTAL ESTIMATED EXPENSES \$1,000.00

M. Richardson
Signature of Teacher/Sponsor

Finance
Position

Janice Buseck
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 820 General Supply Account

Assigned Project Reporting Building

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


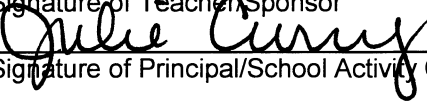
<u>Pictures</u>	<u>\$1,500.00</u>
<u>Fun Run</u>	<u>\$14,000.00</u>
<u>Popcorn, Dippin Dots, Candy, Pickle pops, sno cones</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$1,500.00</u>
<u>Field Trips</u>	<u>\$7,000.00</u>
<u>Chuckie Cheese Night</u>	<u>\$1,000.00</u>
<u>Vending machine</u>	<u>\$500.00</u>
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TOTAL RECEIPTS \$27,500.00

II. Expenditures and Estimated Amounts:

<u>Popcorn, Sno Cones, Candy, Frozen treats, etc</u>	<u>\$4,500.00</u>
<u>Special Assemblies</u>	<u>\$2,000.00</u>
<u>Field trips</u>	<u>\$7,000.00</u>
<u>Technology</u>	<u>\$5,000.00</u>
<u>Teacher Curriculum</u>	<u>\$12,000.00</u>
<u>Staff Incentives</u>	<u>\$2,000.00</u>
<u>Miscellaneous food/recognition items</u>	<u>\$2,500.00</u>
<u>Beautification projects</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Vending machine repair/stock/supplies</u>	<u>\$450.00</u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$38,450.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 821 Clearing Account

Assigned Project Reporting General Fund

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


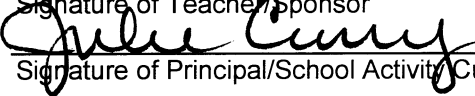
<u>Lost or Damaged text books/Library books</u>	<u>\$100.00</u>
<u>Chromebook damage</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$1,100.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$1,100.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 822 Shout/Yearbook/Tshirts

Assigned Project Reporting Miscellaneous

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

<u>Yearbook</u>	<u>\$4,000.00</u>
<u>Staff incentives/uniforms</u>	<u>\$2,000.00</u>
<u>T-shirts</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Shout Week</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$10,000.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 823 Library

Assigned Project Reporting Library

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Fall Book Fair</u>	<u>\$3,000.00</u>
<u>Gifts/Donations</u>	<u>\$1,000.00</u>
<u>Spring Book Fair</u>	<u>\$1,000.00</u>
<u>Sno Cone Reading Fundraiser</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$6,000.00

II. Expenditures and Estimated Amounts:

<u>Library Supplies (AR testing, Web order, Books, Magazines)</u>	<u>\$3,000.00</u>
<u>Programs/Technology</u>	<u>\$2,000.00</u>
<u>Furniture</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$6,000.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 824 2nd Grade

Assigned Project Reporting 2nd Grade

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

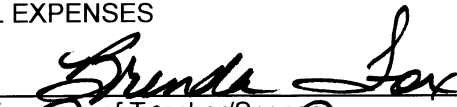
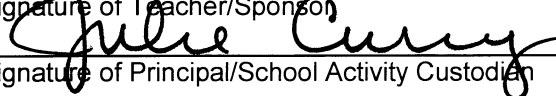
<u>Field Trip Admissions and Transportation costs</u>	<u>\$4,000.00</u>
<u>Carnival booths/Fun Run</u>	<u>\$1,000.00</u>
<u>Gifts/Donations</u>	<u>\$600.00</u>
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TOTAL RECEIPTS \$5,600.00

II. Expenditures and Estimated Amounts:

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

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 825 3rd Grade

Assigned Project Reporting 3rd Grade

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 826 Winkler's Kids

Assigned Project Reporting Adopt a Child Program

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


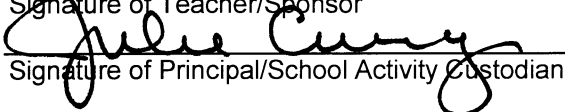
<u>Donations</u>	<u>\$600.00</u>
<u>Basket Auction</u>	<u>\$4,000.00</u>
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TOTAL RECEIPTS \$4,600.00

II. Expenditures and Estimated Amounts:

<u>Field Trip Admissions and Transportation costs</u>	<u>\$300.00</u>
<u>School supplies/school t shirts</u>	<u>\$1,000.00</u>
<u>Shoes, clothing</u>	<u>\$1,500.00</u>
<u>Book Fair</u>	<u>\$800.00</u>
<u>Miscellaneous-lunches,eyeglasses,lice treatment,emergen</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$4,700.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 827 1st Grade

Assigned Project Reporting 1st Grade

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 828 STEAM

Assigned Project Reporting STEAM

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

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

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 829 PE

Assigned Project Reporting Physical Education

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>Jump for Hubbard fundraiser</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$1,100.00</u>
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TOTAL RECEIPTS \$6,100.00

II. Expenditures and Estimated Amounts:

<u>PE/STEAM/Playground supplies and structures</u>	<u>\$4,000.00</u>
<u>Staff Incentives</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$100.00</u>
<u>Beautification Projects</u>	<u>\$1,000.00</u>
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TOTAL EXPENSES \$6,100.00

Brenda Fox SPONSOR
 Signature of Teacher/Sponsor Position

Julie Curry
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 830-GENERAL

Assigned Project Reporting BUILDING

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


<u>PICTURES</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>CONCESSIONS</u>	<u>\$5,000.00</u>
<u>BOX TOPS</u>	<u>\$100.00</u>
<u>PIZZA FUNDRAISER</u>	<u>\$2,000.00</u>
<u>READ OR WALK A THON</u>	<u>\$2,000.00</u>
<u>CHOCOLATE SALES</u>	<u>\$5,000.00</u>
<u>TSHIRTS</u>	<u>\$1,000.00</u>
<u>YEARBOOK</u>	<u>\$2,000.00</u>

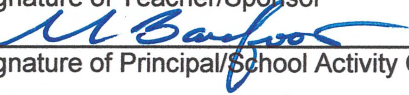
TOTAL RECEIPTS \$19,600.00

II. Expenditures and Estimated Amounts:

<u>SUPPLIES AND MATERIALS FOR CLASSROOMS</u>	<u>\$4,000.00</u>
<u>INCENTIVES</u>	<u>\$2,000.00</u>
<u>SHIRT PRINTING</u>	<u>\$2,000.00</u>
<u>FUNDRAISER SUPPLIES</u>	<u>\$1,500.00</u>
<u>MISC FOOD ITEMS/RECOGNITION ITEMS</u>	<u>\$1,500.00</u>
<u>TESTING MATERIAL</u>	<u>\$400.00</u>
<u>CONCESSION SUPPLIES</u>	<u>\$4,000.00</u>
<u>STAFF UNIFORMS</u>	<u>\$2,000.00</u>
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TOTAL EXPENSES \$17,400.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER ELEMENTARY Site Number 110

Account Name and Number 831-CLEARING

Assigned Project Reporting BUILDING

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


<u>LOST/ DAMAGED BOOKS</u>	<u>\$500.00</u>
<u>LOST/DAMAGED CHROMEBOOKS/CHARGERS</u>	<u>\$3,000.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
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TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

<u>LOST/DAMAGED BOOKS</u>	<u>\$500.00</u>
<u>LOST/DAMAGED CHROMEBOOKS/CHARGERS</u>	<u>\$3,000.00</u>
<u>DONATIONS</u>	<u>\$200.00</u>
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TOTAL EXPENSES \$3,700.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER Site Number 110

Account Name and Number 832-SHOUT WEEK

Assigned Project Reporting BUILDING

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


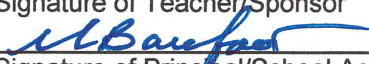
<u>DONATIONS</u>	<u>\$500.00</u>
<u>SHOUT WEEK</u>	<u>\$2,500.00</u>
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TOTAL RECEIPTS \$3,000.00

II. Expenditures and Estimated Amounts:

<u>SHOUT WEEK</u>	<u>\$2,500.00</u>
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TOTAL EXPENSES \$2,500.00

 SPONSOR
Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER Site Number 110

Account Name and Number 833-4TH GRADE

Assigned Project Reporting BUILDING

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

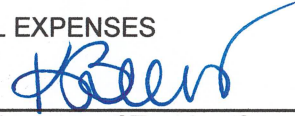
<u>FIELD TRIP ADMISSIONS & TRANSPORTATION</u>	<u>\$3,000.00</u>
<u>DONATIONS</u>	<u>\$750.00</u>
<u>4TH GRADE FUNDRAISER</u>	<u>\$1,750.00</u>
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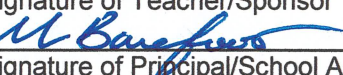
TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIP ADMISSIONS & TRANSPORTATION COST</u>	<u>\$2,750.00</u>
<u>4TH GRADE INSTRUCTIONAL MATERIALS</u>	<u>\$1,000.00</u>
<u>CLASSROOM TEACHER/STUDENT SUPPLIES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
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TOTAL EXPENSES \$5,000.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER Site Number 110

Account Name and Number 834-5TH GRADE

Assigned Project Reporting BUILDING

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

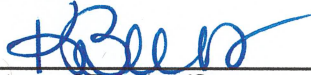
<u>FIELD TRIP ADMISSIONS & TRANSPORTATION</u>	<u>\$2,850.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FUN FEST T SHIRTS</u>	<u>\$1,650.00</u>
<u>WATER BOTTLE FUNDRAISER</u>	<u>\$250.00</u>
<u>ICE CREAM & CANDY FUNDRAISER</u>	<u>\$1,000.00</u>
<u>FAMILY MOVIE NIGHT</u>	<u>\$500.00</u>
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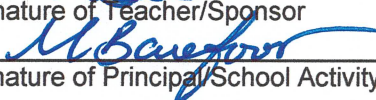
TOTAL RECEIPTS \$7,250.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIP ADMISSIONS & TRANSPORTATION COST</u>	<u>\$2,450.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
<u>CLASSROOM TEACHER/STUDENT SUPPLIES</u>	<u>\$1,500.00</u>
<u>WATER BOTTLE FUNDRAISER SUPPLIES</u>	<u>\$600.00</u>
<u>ICE CREAM & CANDY FUNDRAISER SUPPLIES</u>	<u>\$650.00</u>
<u>FAMILY MOVIE NIGHT SUPPLIES</u>	<u>\$400.00</u>
<u>FUN FEST T SHIRTS</u>	<u>\$1,300.00</u>
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TOTAL EXPENSES \$7,150.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER Site Number 110

Account Name and Number 835-RUN CLUB

Assigned Project Reporting BUILDING

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>TSHIRTS</u>	<u>\$1,500.00</u>
<u>MARATHON ADMISSIONS</u>	<u>\$1,250.00</u>
<u>FUNDRAISER</u>	<u>\$1,000.00</u>
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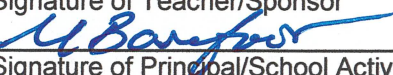
TOTAL RECEIPTS \$4,750.00

II. Expenditures and Estimated Amounts:

<u>MARATHON DUES</u>	<u>\$1,250.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
<u>MISCELLANEOUS SUPPLIES</u>	<u>\$1,000.00</u>
<u>TSHIRTS</u>	<u>\$1,500.00</u>
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TOTAL EXPENSES \$4,000.00

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER Site Number 110

Account Name and Number 836-STEAM / Music

Assigned Project Reporting BUILDING

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

II. Expenditures and Estimated Amounts:

<u>MISCELLANEOUS SUPPLIES</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$100.00</u>
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TOTAL EXPENSES \$1,600.00

H. Beers SPONSOR
 Signature of Teacher/Sponsor Position

M. Baugher
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER Site Number 110

Account Name and Number 839-SCI PI

Assigned Project Reporting BUILDING

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

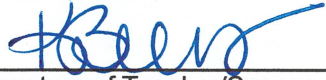
<u>FUNDRAISERS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
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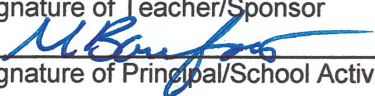
TOTAL RECEIPTS \$2,500.00

II. Expenditures and Estimated Amounts:

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

 SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name PIONEER Site Number 110

Account Name and Number 842-LIBRARY

Assigned Project Reporting BUILDING

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>BOOK FAIR</u>	<u>\$5,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$6,000.00

II. Expenditures and Estimated Amounts:

<u>MISCELLANEOUS SUPPLIES/EQUIPMENT</u>	<u>\$1,000.00</u>
<u>BOOK FAIR</u>	<u>\$3,000.00</u>
<u>BOOKS</u>	<u>\$500.00</u>
<u>INCENTIVES</u>	<u>\$300.00</u>
<u>DONATIONS</u>	<u>\$250.00</u>
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TOTAL EXPENSES \$5,050.00

H. Beer SPONSOR
 Signature of Teacher/Sponsor Position

M. Bauford
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number GENERAL 845

Assigned Project Reporting 845

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

PICTURE COMMISSIONS	\$2,500.00
YEARBOOK SALES	\$1,500.00
INTEREST CHECK	\$100.00
VENDING MACHINE SALES	\$48,000.00
DONATIONS	\$100.00
FIELD TRIPS	\$3,000.00
ASSEMBLIES	\$500.00
BASKETBALL GAME	\$1,200.00
STUDENT ID BADGES	\$1,000.00

TOTAL RECEIPTS \$57,900.00

II. Expenditures and Estimated Amounts:

SCHOOL BUILDING SUPPLIES	\$500.00
FOOD, DRINKS, PARTY ITEMS & MISC. SUPPLIES	\$3,000.00
COMPUTER, OFFICE & STUDENT SUPPLIES	\$6,500.00
UNIFORMS	\$4,500.00
CONFERENCE FEES	\$500.00
VENDING MACHINE(S) CONCESSION ITEMS, REPAIRS & NEW MACHINES	\$22,000.00
ASSEMBLIES	\$500.00
NURSE'S STATION & FIRST AID SUPPLIES	\$300.00
FIELD TRIPS (6TH, 7TH, 8TH & IEP STUDENTS)	\$7,000.00
YEARBOOKS	\$2,000.00
DONATIONS	\$500.00
BACKPACK BUDDY PROGRAM	\$750.00

TOTAL EXPENSES \$48,050.00

<u>JENISSA PHILLIPS</u>	<u>5/27/2025</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	DATE	Position
<u>JOEY SLATE</u>	<u>5/27/2025</u>	
Signature of Principal/School Activity Custodian	DATE	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number CLEARING - 846

Assigned Project Reporting 846

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$2,000.00

II. Expenditures and Estimated Amounts:

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

Jenissa Phillips 05/22/25 SPONSOR
 Signature of Teacher/Sponsor DATE Position
Joey Slato 5/27/25
 Signature of Principal/School Activity Custodian DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number MIDDLE SCHOOL FOOD PANTRY

Assigned Project Reporting 847

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$ 1,000.00</u>
<u>FUNDRAISERS</u>	<u>\$ 500.00</u>
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<u> </u>	<u> </u>
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TOTAL RECEIPTS \$1,500.00

II. Expenditures and Estimated Amounts:

<u>FOOD ITEMS</u>	<u>\$800.00</u>
<u>DRINK ITEMS</u>	<u>\$100.00</u>
<u>BAGS, TOTES, STORAGE ITEMS</u>	<u>\$100.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$1,000.00

<u>Jenissa Phillips & Ryan Fargar</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
<u>05/22/25</u>	<u>5/27/25</u>
DATE	DATE
<u>Joley Slato</u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number CIMS STUCO 849

Assigned Project Reporting 849

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

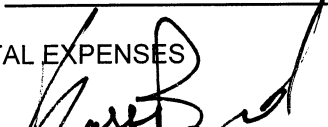
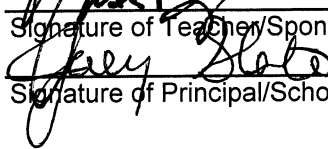
<u>Halloween Boo Grams</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Concession/Food Sales</u>	<u>\$1,000.00</u>
<u>Dues</u>	<u>\$1,000.00</u>
<u>Christmas Store</u>	<u>\$1,000.00</u>
<u>Clothing Sales</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$10,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$8,000.00

<u></u>	<u>5-20-25</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Date	Position
<u></u>	<u>5/27/25</u>	<u>date</u>
Signature of Principal/School Activity Custodian		

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FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number FCS 850

Assigned Project Reporting FCS

For the period of June 1, 2025 through July 1, 2026

I. Fundraisers and Estimated Revenue:

<u>Fundraiser</u>	<u>\$1,000.00</u>
<u>(tshirts, food)</u>	
<u>Donations</u>	<u>\$500.00</u>
<u>FCCLA dues</u>	<u>\$500.00</u>
<u> </u>	
<u> </u>	
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<u> </u>	

TOTAL RECEIPTS \$2,000.00

II. Expenditures and Estimated Amounts:

<u>Incentives</u>	<u>\$200.00</u>
<u>Fundraiser Items</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$300.00</u>
<u>Community Service Projects, Goods and Supplies</u>	<u>\$500.00</u>
<u>FCCLA Dues</u>	<u>\$500.00</u>
<u>FCCLA Star Events</u>	<u>\$200.00</u>
<u>FCCLA State Convention</u>	<u>\$275.00</u>
<u>FCCLA Summit Conference</u>	<u>\$100.00</u>
<u> </u>	
<u> </u>	

TOTAL EXPENSES \$2,575.00

<u>Ashlea Morgan</u>	<u>5/12/25</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	DATE	Position
<u>Joley Skato</u>	<u>5/27/25</u>	
Signature of Principal/School Activity Custodian	DATE	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Curtis Inge Middle School Site Number 510

Account Name and Number _____ Languages and Arts # _____

Assigned Project Reporting 851

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$300.00</u>
<u>Face Painting</u>	<u>\$100.00</u>
<u>Food Sales</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$500.00</u>

IV. Expenditures and Estimated Amounts:

Travel Expenses / Student Meals / Field Trip Expenses	<u>\$100.00</u>
Class Incentives	<u>\$100.00</u>
Art Supplies / Classroom Supplies	<u>\$200.00</u>
Fundraising Expenses	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$500.00</u>

Robin Maxwell	<u>05/20/25</u>	Teacher
<i>[Signature]</i>	date	Position
SIGNATURE OF ATHLETIC DIRECTOR	<u>5/27/25</u>	date

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number ART 852

Assigned Project Reporting 852

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

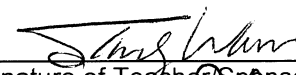
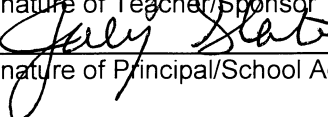
FUNDRAISER & FOOD ITEMS /BAKE SALE	\$7,500.00
DONATIONS	\$1,000.00
ART SUPPLIES	\$5,000.00
ART SALES	\$2,000.00
FACE PAINTING	\$400.00
STUDENT ART FEES	\$1,200.00
FIELD TRIP FEES	\$500.00

TOTAL RECEIPTS \$17,600.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$11,450.00

 5-8-2025 SPONSOR
 Signature of Teacher/Sponsor date Position
 5/27/25
 Signature of Principal/School Activity Custodian date

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number TECH ED - 855

Assigned Project Reporting 855

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>DUES AND FEES</u>	<u>\$200.00</u>
<u>DONATIONS</u>	<u>\$100.00</u>
<u>CLOTHING FUNDRAISER</u>	<u>\$500.00</u>
<u>MERCHANDISE FUNDRAISER</u>	<u>\$500.00</u>
<u>3D- OBJECTS</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$1,800.00

II. Expenditures and Estimated Amounts:

<u>DONATIONS</u>	<u>\$200.00</u>
<u>DUES AND FEES</u>	<u>\$100.00</u>
<u>CLASSROOM SUPPLIES - TEACHER AND STUDENTS</u>	<u>\$500.00</u>
<u>INCENTIVES</u>	<u>\$200.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$1,000.00

<u>LEE GILBERT</u>	<u>Lee Gilbert</u>	<u>5-17-2025</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor		DATE	Position
<u>Jody Hato</u>		<u>5/27/25</u>	
Signature of Principal/School Activity Custodian		DATE	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number VOCAL MUSIC

Assigned Project Reporting 856

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Performing Arts Fundraiser</u>	<u>\$700.00</u>
<u>Singing Grams Fundraiser</u>	<u>\$300.00</u>
<u>Brochure Fundraisers</u>	<u>\$5,000.00</u>
<u>Tshirt Fundraiser</u>	<u>\$1,500.00</u>
<u>Dessert Review</u>	<u>\$1,000.00</u>
<u>Food & Beverage Sales</u>	<u>\$3,000.00</u>
<u>Grants</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Plant Sales</u>	<u>\$500.00</u>
<u>Camps/Clinics/Classes/Workshops</u>	<u>\$ 1,000.00</u>
<u>Field Trips</u>	<u>\$ 1,000.00</u>
TOTAL RECEIPTS	<u>\$20,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>Incentives</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Classroom Supplies</u>	<u>\$4,500.00</u>
<u>Field Trip Expenses</u>	<u>\$1,000.00</u>
<u>Food and Drink</u>	<u>\$1,000.00</u>
<u>Contest and Event Fees</u>	<u>\$2,000.00</u>
<u>Apparel</u>	<u>\$2,000.00</u>
<u>Fundraiser Supplies</u>	<u>\$3,000.00</u>
<u>Advertising</u>	<u>\$1,000.00</u>
<u>Equipment</u>	<u>\$3,000.00</u>
TOTAL EXPENSES	<u>\$19,000.00</u>

<u>Mary Power</u>	<u>5/20/25</u>	
Signature of Teacher/Sponsor	date	SPONSOR
<u>Judy Hato</u>		<u>5/27/25</u>
Signature of Principal/School Activity Custodian		Date

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510
 Account Name and Number NJHS
 Assigned Project Reporting 857
 For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

Dues	\$1,000.00
Donations	\$2,500.00
Ticket Sales	\$2,000.00
Clothing	\$3,500.00
Food Sales	\$3,000.00
Tournament Host Fundraiser	\$2,000.00
Silent Auctions	\$2,000.00
Valentine's Fundraiser	\$1,000.00
Kindness Week Sales	\$1,000.00
Trunk or Treat/Carnival Fundraisers	\$1,000.00

TOTAL RECEIPTS \$19,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$17,540.00

<u>Melody Young</u> Signature of Teacher/Sponsor	<u>5/20/25</u> Date	SPONSOR Position
<u>Jelly Bato</u> Signature of Principal/School Activity Custodian	Date	<u>5/27/25</u> Date

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number ESPORTS & COMPUTER SCIENCE

Assigned Project Reporting 862

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

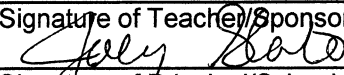
GRANTS	\$500.00
DONATIONS	\$500.00
FUNDRAISERS	\$1,000.00
COMPETITIVE GAMING TOURNAMENT	\$200.00
MERCHANDISE SALES	\$1,000.00
CLOTHING SALES	\$1,000.00

TOTAL RECEIPTS \$4,200.00

II. Expenditures and Estimated Amounts:

DONATIONS	\$100.00
GAMING ITEMS (CONTROLLERS, SUPPLIES, TOURNAMENTS, EQUIPMENT)	\$2,000.00
RASPBERRY PI MINI COMPUTERS	\$500.00
COMPETITION FEES	\$250.00
COMPUTER PARTS	\$250.00
DRONES AND DRONE PARTS	\$250.00
CLOTHINGS	\$100.00
MERCHANDISE ITEMS TO SELL	\$100.00

TOTAL EXPENSES \$3,550.00

<u>DAVID ROWEN</u>	<u>5/22/2025</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	DATE	Position
		<u>5/27/25</u>
Signature of Principal/School Activity Custodian		DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number 864-Science

Assigned Project Reporting Building

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

Donations	\$2,000.00
Fundraisers	\$1,000.00

TOTAL RECEIPTS \$3,000.00

II. Expenditures and Estimated Amounts:

Donations	\$100.00
Classroom Teacher/Student Supplies	\$2,000.00
Reimbursements	\$500.00

TOTAL EXPENSES \$2,600.00

Sharlene Kleine [Signature] 09/29/25 Dept. Head
 Signature of Teacher/Sponsor [Signature] 5/27/25 Position
 Signature of Principal/School Activity Custodian [Signature] date



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE Site Number 510

Account Name and Number GIFTED & TALENTED

Assigned Project Reporting 865

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

Donations	\$500.00
Food Sales	\$250.00
Drawings	\$250.00
Dances	\$250.00
Clothing Sales	\$250.00

TOTAL RECEIPTS \$1,500.00

II. Expenditures and Estimated Amounts:

Field Trip Expenses	\$100.00
Postage	\$50.00
Competition Expenses	\$100.00
Robotic Expenses	\$100.00
Computers and Printers	\$100.00
Classroom Teacher/Student Supplies	\$100.00
Workshop Trainings	\$100.00
Clothing	\$100.00
Academic Bowl	\$100.00

TOTAL EXPENSES \$850.00

<u>DIANE HUFF</u>	<u>5/20/2025</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	DATE	Position
<i>Judy Hato</i>		<i>5/27/25</i>
Signature of Principal/School Activity Custodian		DATE

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOC Site Number 510

Account Name and Number SHOUT WEEK 866

Assigned Project Reporting 866

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

DONATIONS	\$500.00

TOTAL RECEIPTS \$500.00

II. Expenditures and Estimated Amounts:

DONATIONS	\$500.00

TOTAL EXPENSES \$500.00

<u>JENISSA PHILLIPS</u>	<u>5/22/2025</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	DATE	Position
<u><i>Jenny Slato</i></u>	<u>5/27/25</u>	
Signature of Principal/School Activity Custodian	DATE	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CIMS Site Number 510

Account Name and Number THEATRE, DRAMA, AND PERFORMING ARTS

Assigned Project Reporting 867

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

Donations	\$1,000.00
Apparel Fundraiser	\$1,000.00
Brochure Fundraiser	\$5,000.00
Food Sales	\$1,000.00
Ticket Sales for Shows	\$1,500.00
Field Trip	\$1,000.00
Dessert Review	\$500.00
Performing Arts Fundraiser	\$1,000.00
Camps/Clinics/Classes/Workshops	\$500.00

TOTAL RECEIPTS \$12,500.00

II. Expenditures and Estimated Amounts:

Donations	\$1,000.00
Props	\$200.00
Costumes	\$500.00
Set Pieces	\$200.00
Showkit Rights	\$1,000.00
Equipment	\$2,000.00
Food for Students for Shows and Rehearsals	\$1,000.00
Field Trip	\$1,000.00
Contest and Event Fees	\$1,000.00
Classroom Supplies	\$2,500.00
T-shirts	\$1,000.00

TOTAL EXPENSES \$11,400.00

Margaret 5/20/25 SPONSOR
 Signature of Teacher/Sponsor Date Position
Judy Stolt 5/27/25
 Signature of Principal/School Activity Custodian Date

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NHS ACTIVITY ACCOUNT 901

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>COMMISSIONS</u>	<u>\$15,000.00</u>
<u>DAMAGES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>CONTRIBUTIONS</u>	<u>\$5,000.00</u>
<u>PARKING PERMITS</u>	<u>\$2,000.00</u>
<u>SHOUT WEEK/KINDNESS ACTIVITIES</u>	<u>\$1,000.00</u>
<u>FOOD AND PRODUCT SALES</u>	<u>\$20,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$49,000.00

II. Expenditures and Estimated Amounts:

<u>CLASSROOM/STAFF SUPPLIES</u>	<u>\$6,000.00</u>
<u>LIBRARY BOOKS/SUPPLIES</u>	<u>\$3,000.00</u>
<u>AWARDS/GIFTS/REFRESHMENTS/AWARDS</u>	<u>\$5,000.00</u>
<u>CLOTHES</u>	<u>\$5,000.00</u>
<u>STUDENT/STAFF REGISTRATIONS</u>	<u>\$3,000.00</u>
<u>REIMBURSEMENTS</u>	<u>\$1,100.00</u>
<u>TEST FEES</u>	<u>\$2,000.00</u>
<u>BENEVOLENT/FLORAL ARRANGEMENTS</u>	<u>\$2,000.00</u>
<u>GRADUATION EXPENSES</u>	<u>\$3,000.00</u>
<u>FUNDRAISING EXPENSES</u>	<u>\$15,000.00</u>
<u>SHOUT/KINDNESS/WEEK ACTIVITY SUPPLIES</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$46,100.00

<u>KRISTAL STANDRIDGE</u>	<u>PRINCIPAL</u>
Signature of Teacher/Sponsor	Position
_____ Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NHS CLEARING ACCOUNT 902

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$8,500.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$8,500.00

KRISTAL STANDRIDGE PRINCIPAL
 Signature of Teacher/Sponsor Position
Kristal Standridge
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name NOBLE HIGH SCHOOL

Site Number 705

Account Name and Number AMERICAN SIGN LANGUAGE 903

Assigned Project Reporting _____

For the period of 7/1/2025 through 6/30/2026

I. Fundraisers and Estimated Revenue:

<u>DUES</u>	<u>\$250.00</u>
<u>MISC FUNDRAISERS</u>	<u>\$250.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$300.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$150.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$50.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

<u>MISC FUNDRAISER EXPENSES</u>	<u>\$150.00</u>
<u>FOOD/PRODUCT EXPENSES</u>	<u>\$150.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$500.00

CODEE BECKMEL
Signature of Teacher/Sponsor

SPONSOR
Position

[Handwritten Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools

Site Number 705

Account Name and Number Esports 904

Assigned Project Reporting _____

For the period of 1-Jul-25 through 30-Jun-25

I. Fundraisers and Estimated Revenue:

<u>Donations/Commissions</u>	<u>\$1,600.00</u>
<u>Video Game Tournaments</u>	<u>\$3,000.00</u>
<u>Dues</u>	<u>\$1,800.00</u>
<u>Food Sales</u>	<u>\$2,000.00</u>
<u>Product Sales</u>	<u>\$1,000.00</u>
<u>Starting Balance</u>	<u>\$948.50</u>
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$10,348.50

II. Expenditures and Estimated Amounts:

<u>Equipment</u>	<u>\$3,750.00</u>
<u>Jersey/Clothing</u>	<u>\$1,500.00</u>
<u>League Registration Fees</u>	<u>\$100.00</u>
<u>Awards/Gifts</u>	<u>\$750.00</u>
<u>Tournament Entry Fees</u>	<u>\$500.00</u>
<u>Homecoming Candidates</u>	<u>\$70.00</u>
<u>Student Meals</u>	<u>\$1,000.00</u>
<u>Hotel/Field Trips</u>	<u>\$2,000.00</u>
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$9,670.00

Jordan Ronspiez
Signature of Teacher/Sponsor

Sponsor
Position

Kristal Standridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Choir 905

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

Food Fundraisers	\$3,000.00
Singing Telegrams	\$600.00
Donations/Commissions/Ticket Sales/Performances	\$6,000.00
Clothing/Blanket Sales	\$500.00
Trip, Contest, Supply Fees	\$5,000.00
Flower Fundraisers	\$1,000.00
Raffle Tickets	\$1,000.00
Leadership/Performance Camp Fees	\$1,000.00
Brochure Fundraisers	\$2,000.00

TOTAL RECEIPTS \$20,100.00

II. Expenditures and Estimated Amounts:

Fundraiser Materials & Payments	\$3,000.00
Uniforms	\$1,000.00
Sheet Music, Tracks, Performance Supplies	\$3,000.00
Awards, Refreshments, Décor, Gifts	\$600.00
Classroom Supplies	\$500.00
Hotels, Contest Fees, Conferences	\$4,000.00
Leadership/Performance Camps	\$1,000.00
Music Education Organization Membership Fees	\$500.00
Trip and Bus Fees	\$5,000.00
Homecoming	\$500.00
Student Meals	\$1,000.00

TOTAL EXPENSES \$20,100.00

Hope Phillips CHOIR SPONSOR
 Signature of Teacher/Sponsor Position

[Signature]
 Signature of Principal/School Activity Director

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number 906 BPA

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>Dues</u>	<u>\$1,000.00</u>
<u>Food Sales</u>	<u>\$2,000.00</u>
<u>Clothing Sales</u>	<u>\$500.00</u>
<u>Field Trips</u>	<u>\$750.00</u>
<u>Leadership Convention Fees</u>	<u>\$500.00</u>
<u>Competition Fees</u>	<u>\$500.00</u>
<u>Product Sales</u>	<u>\$3,000.00</u>

TOTAL RECEIPTS \$9,250.00

II. Expenditures and Estimated Amounts:

<u>Food/Product Sales Expenses</u>	<u>\$4,000.00</u>
<u>Clothing</u>	<u>\$500.00</u>
<u>State & National Dues</u>	<u>\$700.00</u>
<u>Field Trips</u>	<u>\$750.00</u>
<u>Leadership Convention</u>	<u>\$500.00</u>
<u>Competition</u>	<u>\$500.00</u>
<u>BPA Jackets/Attire</u>	<u>\$750.00</u>
<u>Awards/Gifts/Décor</u>	<u>\$250.00</u>
<u>Classroom Supplies</u>	<u>\$750.00</u>

TOTAL EXPENSES \$8,700.00

Susan Swopes
Signature of Teacher/Sponsor

SPONSOR
Position

[Signature]
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number DECA

Assigned Project Reporting # 907

For the period of July 1, 2025 through June 30, 2026

I. Beginning Cash Balance July 1, 2025 _____

II. Fundraisers and Estimated Revenue:

Dues, Fees, Registration, Hotel, Transportation	\$5,000.00
Car Wash, Car Hopping, Garage Sale	\$1,500.00
product sales, Online sales	\$2,000.00
Food/Candy Sales, Meat Sticks	\$2,500.00
Contributions/Donations/Games/Bingo	\$2,000.00

TOTAL RECEIPTS \$13,000.00

III. Total Beginning Cash Balance Plus Receipts \$13,000.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$12,440.00

IV. Ending Cash Balance June 30, 2026 \$560.00

DAWN OWEN Marketing Teacher
 Signature of Teacher/Sponsor Position

Signature of Principal/School Activity Custodian _____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

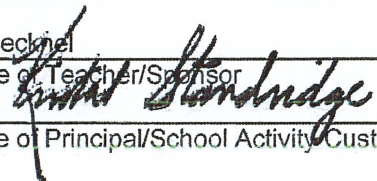
School Name Noble High School Site Number 705

Account Name and Number ATEA

Assigned Project Reporting # 908

For the period of July 1, 20²⁵ through June 30, 20²⁶

I. Beginning Cash Balance	<u>July 1, 20²⁵</u>	
II. <u>Fundraisers and Estimated Revenue:</u>		
<u>Dues, Fees, Registration, Hotel, Transportation</u>		<u>\$5,000.00</u>
<u>Banner sales, Shirt sales,</u>		<u>\$1,500.00</u>
<u>spirit product sales, Online sales</u>		<u>\$1,000.00</u>
<u>Fruit baskets/Candy Sales, Meats and cheeses</u>		<u>\$600.00</u>
<u>Contributions/Donations</u>		<u>\$1,000.00</u>
<u> </u>		
<u> </u>		
<u> </u>		
TOTAL RECEIPTS		<u>\$9,100.00</u>
III. Total Beginning Cash Balance Plus Receipts		<u>\$9,100.00</u>
IV. Expenditures and Estimated Amounts:		
<u>Dues, Fees, Registration, Hotel, Transportation</u>		<u>\$500.00</u>
<u>Reimbursement for ACTE dues & fees</u>		<u>\$400.00</u>
<u>Airline Tickets for Nationals Conference/Leadership Conf.</u>		<u>\$5,000.00</u>
<u>Classroom supplies/</u>		<u>\$300.00</u>
<u>Fall Leadership & State fee, registration, hotel</u>		<u>\$500.00</u>
<u> </u>		
<u>Field trip expenses/trip expenses</u>		<u>\$2,000.00</u>
<u>awards/gifts/Deca Blazers/refreshments</u>		<u>\$400.00</u>
<u> </u>		
TOTAL EXPENSES		<u>\$9,100.00</u>
IV. Ending Cash Balance	<u>June 30, 20²⁵</u>	<u>\$0.00</u>

<u>Codee Beckmel</u>	<u>OkACTE STEM Educator</u>
Signature of Teacher/Sponsor	Position
	
<u> </u>	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School

Site Number 705

Account Name and Number NHS FCCLA 909

Assigned Project Reporting _____

For the period of 1-June-25 through 30-June-26

I. Fundraisers and Estimated Revenue:

Football Homcoming Brownies	\$300.00
Christmas Bake Sale	\$300.00
Valentines Bear Hugs	\$1,000.00
Water/Tea	\$1,100.00
Mothers Day Treats	\$500.00
FCCLA Member Dues	\$1,000.00
State Convention Dues	\$500.00
Halloween Door Decoratin Contest	\$200.00

TOTAL ESTIMATED REVENUE \$4,900.00

II. Expenditures and Estimated Amounts:

FCCLA State and National Dues	\$1,200.00
Lead Conference	\$100.00
Homcoming Candidate	\$80.00
FCCLA Conference/Leadership Meeting/Conference	\$200.00
District Leadership	\$150.00
Refreshments/Gifts/Decorations/Party	\$600.00
Classroom Supplies	\$500.00
State Convention Registration/Hotel/Travel	\$1,700.00
Benevolent/Flowers	\$100.00
Teacher Appreciation Lunch	\$200.00

TOTAL ESTIMATED EXPENSES \$4,830.00

Jordan Jones
Signature of Teacher/Sponsor

Sponsor
Position

Trish Handridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NOBLE FFA CHAPTER

Assigned Project Reporting #910

For the period of July 1, 2025 through June 30, 2026

I. Beginning Cash Balance July 1, 2025 \$12,128.88

II. Fundraisers and Estimated Revenue

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

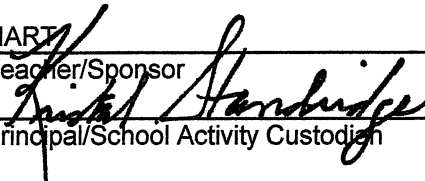
TOTAL RECEIPTS \$43,500.00

III. Total Beginning Cash Balance Plus Receipts \$55,628.88

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISERS</u>	<u>\$25,000.00</u>
<u>STATE AND NAT'L CONF/CONVENTIONS</u>	<u>\$3,000.00</u>
<u>OFFICER RETREAT AND SHIRTS</u>	<u>\$2,000.00</u>
<u>SHOP MATERIALS / HARWARE / SOFTWARE</u>	<u>\$2,000.00</u>
<u>ANNUAL FFA BANQUET</u>	<u>\$2,500.00</u>
<u>FFA WEEK / SHOUT WEEK CONTRIBUTIONS</u>	<u>\$1,500.00</u>
<u>LOCAL LIVESTOCK SHOW SUPPLIES</u>	<u>\$1,000.00</u>
<u>FFA MEETING ACTIVITIES AND FOOD</u>	<u>\$500.00</u>
<u>ROOMS / TRANSPORTATION / MEALS</u>	<u>\$1,500.00</u>
<u>STATE AND NAT'L NOMINATIONS / ENTRIES</u>	<u>\$1,200.00</u>
<u>MEMBERSHIP / PI FEES</u>	<u>\$1,200.00</u>

TOTAL EXPENSES \$41,400.00

<u>DUANE LENHART</u>	<u>FFA ADVISOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number FCA 911

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

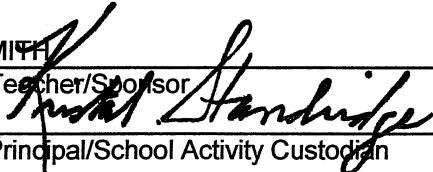
<u>CANDY BAR SALES</u>	<u>\$1,000.00</u>
<u>CLOTHING SALES</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$500.00</u>
<u>PICKLE BALL TOURNAMENT</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,300.00

II. Expenditures and Estimated Amounts:

<u>FOOD</u>	<u>\$250.00</u>
<u>FIELD TRIPS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$750.00

KENNY SMITH _____ SPONSOR
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools

Site Number 705

Account Name and Number 912 Class of 2027

Assigned Project Reporting _____

For the period of Jul-25 through 30-Jun-26

I. Fundraisers and Estimated Revenue:

Dues	\$6,000.00
Donations/Commissions	\$5,000.00
Food/Product Sales	\$4,000.00
Clothing Sales	\$2,000.00
Powder Puff	\$3,000.00
Prom / <u>School Dances</u>	\$14,000.00

TOTAL ESTIMATED REVENUE \$34,000.00

II. Expenditures and Estimated Amounts:

Misc Fundraisers	\$2,000.00
Clothing	\$2,000.00
Awards / Refreshments / Décor / Gifts	\$3,000.00
Prom / <u>School dance expenses</u>	\$15,000.00
Misc Expenses	\$500.00
Powder Puff	\$500.00
Donations/Commissions	\$2,000.00

TOTAL ESTIMATED EXPENSES \$25,000.00

Paula Miller
Signature of Teacher/Sponsor

SPONSOR
Position

Trish Standridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number 913 Class of 2026

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


DUES	\$6,000.00
DONATIONS/COMMISSIONS	\$5,000.00
FOOD/PRODUCT SALES	\$4,000.00
CLOTHING SALES	\$2,000.00
VOLLEYBRAWL TICKETS/CONCESSIONS	\$3,000.00
SENIOR TRIP	\$7,000.00
WINTER DANCE	\$2,000.00
MISC FUNDRAISERS	\$5,000.00

TOTAL RECEIPTS \$34,000.00

II. Expenditures and Estimated Amounts:

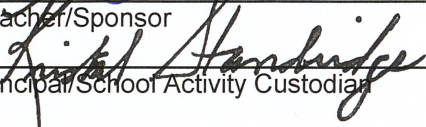
MISC FUNDRAISERS	\$2,000.00
FOOD/PRODUCT EXPENSES/CONCESSIONS	\$2,000.00
AWARDS/REFRESHMENTS/DÉCOR/GIFTS	\$3,000.00
VOLLEYBRAWL EXPENSES	\$5,000.00
MISC EXPENSES - GRADUATION	\$4,000.00
SENIOR TRIP	\$7,000.00
DONATIONS/COMMISSIONS	\$2,000.00
SENIOR PICNIC EXPENSES	\$2,000.00
SENIOR SENDOFF EXPENSES	\$2,000.00
DANCE EXPENSES	\$2,000.00
SIGNAGE EXPENSES	\$1,000.00

TOTAL EXPENSES \$32,000.00



 Signature of Teacher/Sponsor

 Position SPONSOR



 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number TEACHER ACCOUNT 914

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

DAMAGES	\$1,000.00
DONATIONS/COMMISSIONS	\$10,000.00
SHIRT SALES	\$1,000.00
FOOD SALES	\$4,000.00

TOTAL RECEIPTS \$16,000.00

II. Expenditures and Estimated Amounts:

AWARDS/REFRESHMENTS/DÉCOR/GIFTS	\$5,000.00
SUPPLIES	\$5,000.00
CLOTHING	\$1,000.00
REGISTRATIONS	\$1,000.00
REIMB EXP	\$1,000.00
PLANTS FOR FACULTY/STAFF/BEATIFICATIONS	\$1,000.00
GRADUATION/HOSPITALITY	\$1,000.00

TOTAL EXPENSES \$15,000.00

KRISTAL STANDRIDGE PRINCIPAL
 Signature of Teacher/Sponsor Position
Kristal Standridge
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number STEM INITIATIVE 915

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>DONATIONS/COMMISSIONS</u>	<u>\$8,000.00</u>
<u>CAMPS</u>	<u>\$2,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>RAFFLE</u>	<u>\$2,000.00</u>
<u>PRODUCT AND FOOD SALES</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$16,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$16,000.00

ROGER CLEMENT _____ SPONSOR
 Signature of Teacher/Sponsor Position
Michael Standridge
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School

Site Number 705

Account Name and Number Foreign Language Club 916

Assigned Project Reporting _____

For the period of 7/1/2025 through 7/30/2026

I. Fundraisers and Estimated Revenue:

<u>Dues</u>	<u>100.00</u>
<u>T-shirts</u>	<u>166.89</u>
<u>Donations/Comissions</u>	<u>100.00</u>
<u>Food / Product Sales</u>	<u>100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL ESTIMATED REVENUE	<u>466.89</u> 0.00

II. Expenditures and Estimated Amounts:

<u>Field Trips</u>	<u>100.00</u>
<u>T-shirts</u>	<u>166.89</u>
<u>Awards / Gifts / Decorations</u>	<u>100.00</u>
<u>Club Supplies</u>	<u>100.00</u>
<u>Food Product Sales</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL ESTIMATED EXPENSES	<u>466.89</u> 0.00

Cardie Clark
Signature of Teacher/Sponsor

Teacher
Position

Kristi Handridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble H.S. Site Number 705

Account Name and Number Library 917

Assigned Project Reporting _____

For the period of 1-Jul-25 through 30-Jun-26

I. Fundraisers and Estimated Revenue:

<u>Book Fair</u>	<u>\$200.00</u>
<u>Grants</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$500.00</u>
<u>Products/Food Sales</u>	<u>\$100.00</u>
<u>Fundraisers</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$1,800.00

II. Expenditures and Estimated Amounts:

<u>Libray materials</u>	<u>\$1,000.00</u>
<u>Fundraisers expenses</u>	<u>\$200.00</u>
<u>Awards/Gifts</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$1,400.00

Lynnda Rich Librarian
Signature of Teacher/Sponsor Position
Kristal Sandridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School

Site Number 705

Account Name and Number Daily Living Center 918

Assigned Project Reporting _____

For the period of 7/1/2025 through 6/30/2026

I. Fundraisers and Estimated Revenue:

<u>Fundraisers</u>	<u>\$1,500.00</u>
<u>Donations/Commissions</u>	<u>\$1,000.00</u>
<u>Clothing/Food/Product Sales</u>	<u>\$1,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$4,000.00

II. Expenditures and Estimated Amounts:

<u>Fundraisers</u>	<u>\$800.00</u>
<u>Classroom Supplies</u>	<u>\$900.00</u>
<u>Awards/Gifts/Décor/Refreshments</u>	<u>\$800.00</u>
<u>Field Trips</u>	<u>\$900.00</u>
<u>Special Olympic Meals</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$3,900.00

Meggan Starr
Signature of Teacher/Sponsor

Sponsor
Position

Trish Standridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Art Activity 919

Assigned Project Reporting 2025-2026

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

Donations	\$250.00
Art Fees	\$1,000.00
Art Sales	\$500.00
Ice Cream	\$270.00
Food Sales/Snacks	\$200.00
Plant/Bulb Sales	\$300.00

TOTAL RECEIPTS \$2,520.00

II. Expenditures and Estimated Amounts:

Trip Fees	\$100.00
Contest Fees	\$60.00
Travel Expenses	\$300.00
Art Software	\$100.00
Classroom Tools	\$600.00
Art Supplies	\$400.00
Art Workshop Supplies	\$200.00
Media Subscriptions/TV & Computer	\$200.00
Event Fees	\$200.00

TOTAL EXPENSES \$2,160.00

Theresa Bessler Art Teacher
 Signature of Teacher/Sponsor Position
Paul Standridge
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Band

Assigned Project Reporting 920

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

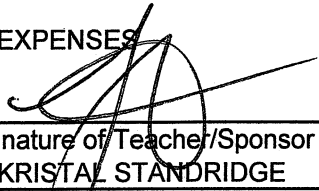

<u>See detailed list (attached)</u>	<u>\$134,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$134,500.00

IV. Expenditures and Estimated Amounts:

<u>See detailed list (attached)</u>	<u>\$134,100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$134,100.00

  DIRECTOR OF BANDS
Signature of Teacher/Sponsor KRISTAL STANDRIDGE Position
Signature of Principal/School Activity Custodian

Fundraisers & Estimated Revenue 920	
Allison's Fun Inc Donations	\$ 5,000.00
Band Camp Fees	\$ 10,000.00
Band Room Concessions	\$ 5,000.00
Candle Fundraiser	\$ 1,000.00
Car Washes	\$ 2,000.00
Chili Supper	\$ 3,500.00
Clothing Sales	\$ 5,000.00
Concession Stand	\$ 25,000.00
Contest Fees	\$ 2,000.00
Dessert Auction	\$ 2,500.00
Donations	\$ 15,000.00
Event Ticket Sales	\$ 5,000.00
Food Sales	\$ 5,000.00
Garage Sale	\$ 1,500.00
Little Caesar's	\$ 2,000.00
Mardi Gras Dinner	\$ 2,000.00
Mattress Sale	\$ 3,000.00
Okarke Bakery	\$ 4,500.00
OU Football Games	\$ 5,000.00
OU Seat Installation/Removal	\$ 5,000.00
Product/Catalog Sales	\$ 5,000.00
Raffle Tickets	\$ 7,500.00
Rose Rock	\$ 1,500.00
Supplies Fees	\$ 5,000.00
Trash Pickup	\$ 1,500.00
Uniform Fees	\$ 5,000.00
TOTAL RECEIPTS	\$ 134,500.00

Expenditures & Estimated Amounts 920	
Accessories	\$ (4,000.00)
Accompanist Fees	\$ (1,000.00)
Awards/Gifts/Band Banquet	\$ (4,000.00)
Band Assistant Fees	\$ (7,500.00)
Band Camp Costs	\$ (10,000.00)
Classroom Furniture	\$ (5,000.00)
Classroom Supplies	\$ (10,000.00)
Clinicians	\$ (5,000.00)
Concessions Items	\$ (15,000.00)
Conference/Event Registration & Hotels	\$ (2,000.00)
Contest Fees	\$ (2,000.00)
Drum Major & Leadership Summer Camps	\$ (3,000.00)
Field Trip Costs	\$ (3,500.00)
Fundraiser Expenses	\$ (10,000.00)
Homecoming	\$ (500.00)
Instruments	\$ (10,000.00)
Membership Fees to Music Education Organizations	\$ (500.00)
Repairs	\$ (10,000.00)
Scholarship	\$ (2,000.00)
Senior Banners	\$ (1,000.00)
Senior Night	\$ (500.00)
Sheet Music	\$ (5,000.00)
Smart Music Subscription	\$ (100.00)
Student Meals	\$ (10,000.00)
Uniforms	\$ (12,000.00)
Website Subscription	\$ (500.00)
TOTAL EXPENDITURES	\$ (134,100.00)

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number DEBATE 921

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>DUES</u>	<u>\$100.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$100.00</u>
<u>SHIRT SALES</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$400.00

II. Expenditures and Estimated Amounts:

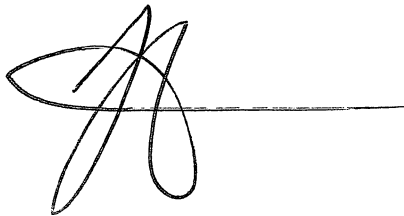
<u>PROGRAM EXPENSES</u>	<u>\$200.00</u>
<u>FOOD</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$300.00

KEVAN DUNKELBERG SPONSOR
 Signature of Teacher/Sponsor Position
Kevan Dunkelberg

 Signature of Principal/School Activity Custodian

Fundraisers & Estimated Revenue 922	
Allison's Fun Inc Donations	\$ 5,000.00
Car Washes	\$ 1,000.00
Chili Supper	\$ 3,500.00
Clothing Sales	\$ 5,000.00
Concession Stand	\$ 10,000.00
Dessert Auction	\$ 2,500.00
Event Ticket Sales	\$ 5,000.00
Food Sales	\$ 5,000.00
Garage Sale	\$ 1,500.00
General Donations	\$ 10,000.00
Mardi Gras Dinner	\$ 2,000.00
Mattress Sale	\$ 3,000.00
Okarche Bakery	\$ 4,500.00
OU Football Games	\$ 5,000.00
OU Seat Installation/Removal	\$ 5,000.00
Product/Catalog Sales	\$ 5,000.00
Raffle Tickets	\$ 7,500.00
Rose Rock	\$ 1,500.00
Student Payments	\$ 75,000.00
Trash Pickup	\$ 1,500.00
TOTAL RECEIPTS	
	\$ 158,500.00
Expenditures & Estimated Amounts 922	
Trip Expenses (2027)	\$ (150,000.00)
TOTAL EXPENDITURES	
	\$ (150,000.00)



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Astronomy 1-923

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2025

I. Fundraisers and Estimated Revenue:

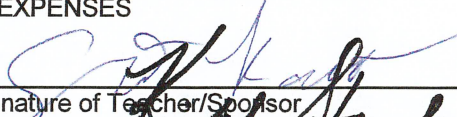
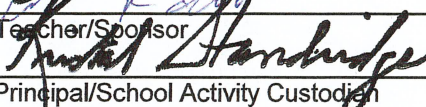
<u>Camping trip fees</u>	<u>\$800.00</u>
<u>Dues</u>	<u>\$50.00</u>
<u>Museum Admission Fees</u>	<u>\$200.00</u>
<u>T-shirt sales</u>	<u>\$100.00</u>
<u>Donations/Commissions</u>	<u>\$200.00</u>
<u>Food product sales</u>	<u>\$200.00</u>
<u>Fundraisers</u>	<u>\$200.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$1,750.00

II. Expenditures and Estimated Amounts:

<u>Camping Expenses</u>	<u>\$750.00</u>
<u>Snacks for Meetings</u>	<u>\$100.00</u>
<u>T-shirts</u>	<u>\$100.00</u>
<u>Products/fundraiser expenses</u>	<u>\$100.00</u>
<u>Museum Admission Fees</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,250.00


 _____ teacher
 Signature of Teacher/Sponsor Position


 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number CROCHET CLUB 924

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>DONATIONS/COMMISSIONS</u>	<u>\$100.00</u>
<u>CLUB SHIRTS</u>	<u>\$50.00</u>
<u>DUES</u>	<u>\$50.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$200.00

II. Expenditures and Estimated Amounts:

<u>SUPPLIES</u>	<u>\$50.00</u>
<u>REFRESHMENTS</u>	<u>\$50.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$100.00

KRISTAL STANDRIDGE PRINCIPAL
 Signature of Teacher/Sponsor *Kristal Standridge* Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number National Honor Society 925

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Donations/Commissions</u>	<u>\$200.00</u>
<u>Dues</u>	<u>\$600.00</u>
<u>Shirts</u>	<u>\$200.00</u>
<u>Food Sales</u>	<u>\$300.00</u>
<u>Product Sales</u>	<u>\$200.00</u>
<u>Graduation Stoles</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,700.00

IV. Expenditures and Estimated Amounts:

<u>Shirts</u>	<u>\$100.00</u>
<u>Induction Ceremony</u>	<u>\$200.00</u>
<u>National Dues</u>	<u>\$380.00</u>
<u>State Dues</u>	<u>\$50.00</u>
<u>Awards, Gifts, Refreshments/ Decorations</u>	<u>\$100.00</u>
<u>Fundraising Supplies</u>	<u>\$50.00</u>
<u>Graduation Stoles</u>	<u>\$200.00</u>
<u>Field Trip Expenses</u>	<u>\$270.00</u>
<u>Service Project Materials</u>	<u>\$350.00</u>
_____	_____
_____	_____

TOTAL EXPENSES \$1,700.00

Hannah M. Hixon _____ SPONSOR
 Signature of Teacher Sponsor *Hannah M. Hixon* Position

 Signature of Principal/School Activity Custodian



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number SCIENCE CLUB 926

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>DONATIONS/COMMISSIONS</u>	<u>\$1,000.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
<u>T SHIRTS</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCTS</u>	<u>\$2,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$5,500.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIPS</u>	<u>\$4,000.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>CLASSROOM REWARDS</u>	<u>\$1,500.00</u>
<u>AWARDS/REFRESHMENTS/DÉCOR/GIFTS</u>	<u>\$1,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$8,500.00

MARSHALL COLE SPONSOR
 Signature of Teacher/Sponsor *Marshall Cole* Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School

Site Number 705

Account Name and Number Thespians 927

Assigned Project Reporting _____

For the period of 7/1/2025 through 6/30/2026

I. Fundraisers and Estimated Revenue:

<u>Ticket Sales</u>	<u>\$3,700.00</u>
<u>Show Lobby Sales</u>	<u>\$300.00</u>
<u>Dues</u>	<u>\$200.00</u>
<u>Donations</u>	<u>\$1,500.00</u>
<u>Shirt Sales</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$5,800.00

II. Expenditures and Estimated Amounts:

<u>Show materials</u>	<u>\$1,300.00</u>
<u>Show licenses/scripts</u>	<u>\$4,000.00</u>
<u>Flowers</u>	<u>\$100.00</u>
<u>Program supplies</u>	<u>\$100.00</u>
<u>Field trips</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$5,700.00

Kerwin Ruppel
Signature of Teacher/Sponsor

Teacher
Position

Kristal Starobridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number DEBATE CLUB II 928

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>CLUB SHIRTS</u>	<u>\$100.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$300.00</u>
<u>EVENT NIGHTS-MOCK DEBATES/OPEN MIC/SPEECH</u>	<u>\$100.00</u>
<u>ENTRY FEES</u>	<u>\$100.00</u>
<u>DUES</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$600.00

II. Expenditures and Estimated Amounts:

<u>REFRESHMENTS</u>	<u>\$200.00</u>
<u>CLUB SHIRTS</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$400.00

TRISTIANE ASBURY _____ SPONSOR
 Signature of Teacher Sponsor Position
Tristiane Asbury
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools

Site Number 705

Account Name and Number HS STUCO 929

Assigned Project Reporting _____

For the period of 1-Jul-25 through 30-Jun-26

I. Fundraisers and Estimated Revenue:

<u>HS Homecoming, STUCO, NAK, shirts and merch</u>	<u>\$3,000.00</u>
<u>Donations and commissions</u>	<u>\$500.00</u>
<u>Dues for district, State, Nationals, and District conventions</u>	<u>\$3,500.00</u>
<u>Dances</u>	<u>\$1,000.00</u>
<u>Food and product sales</u>	<u>\$3,300.00</u>
<u>Basic/Advanced dues</u>	<u>\$5,000.00</u>
<u>Stuco membership dues</u>	<u>\$3,300.00</u>
<u>esports concession</u>	<u>\$500.00</u>

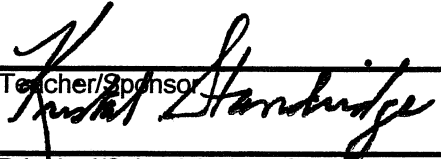
TOTAL ESTIMATED REVENUE \$20,100.00

II. Expenditures and Estimated Amounts:

<u>homecoming, stuco, NAK shirts and merch</u>	<u>\$2,200.00</u>
<u>cookies (concession)</u>	<u>\$1,500.00</u>
<u>NAK supplies</u>	<u>\$400.00</u>
<u>Awards, gifts, refreshements</u>	<u>\$500.00</u>
<u>State, Nationals, basic, advanced, district fees</u>	<u>\$9,000.00</u>
<u>fundraiser expenses</u>	<u>\$1,500.00</u>
<u>stuco exchange/parties</u>	<u>\$600.00</u>
<u>classroom supplies</u>	<u>\$400.00</u>
<u>senior sendoff supplies</u>	<u>\$300.00</u>
<u>stuco orientation, freshmen orientation</u>	<u>\$200.00</u>
<u>benevolent flowers</u>	<u>\$250.00</u>

TOTAL ESTIMATED EXPENSES \$16,850.00

Kim Tabor
Signature of Teacher/Sponsor



Teacher/advisor
Position

Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number Yearbook

Assigned Project Reporting 930

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

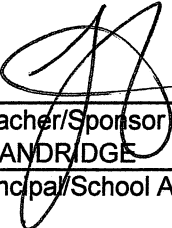

<u>See detailed list (attached)</u>	<u>\$29,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$29,000.00

IV. Expenditures and Estimated Amounts:

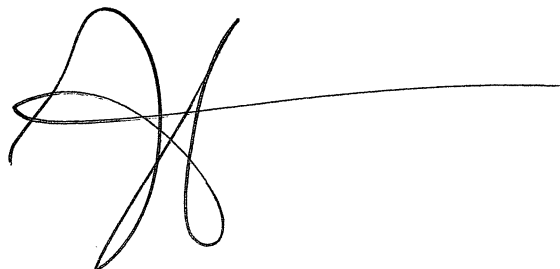
<u>See detailed list (attached)</u>	<u>-\$28,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES -\$28,000.00

  DIRECTOR OF BANDS
Signature of Teacher/Sponsor KRISTAL STANDRIDGE Position
Signature of Principal/School Activity Custodian



Fundraisers & Estimated Revenue 930	
Business Ad Sales	\$ 2,000.00
Clothing Sales	\$ 1,000.00
Donations	\$ 5,000.00
Event Ticket Sales	\$ 1,000.00
Food Sales	\$ 5,000.00
Product/Catalog Sales	\$ 5,000.00
Senior Ad Sales	\$ 4,000.00
Student/Staff IDs	\$ 1,000.00
Yearbook Sales	\$ 5,000.00
TOTAL RECEIPTS	
	\$ 29,000.00
Expenditures & Estimated Amounts 930	
Accessories	\$ (1,000.00)
Cameras	\$ (2,000.00)
Classroom Furniture	\$ (2,500.00)
Classroom Supplies	\$ (2,500.00)
Conference/Event Registration & Hotels	\$ (5,000.00)
Field Trip Costs	\$ (1,000.00)
Fundraiser Expenses	\$ (1,000.00)
Repairs	\$ (500.00)
Student Meals	\$ (1,000.00)
Student/Staff ID Materials	\$ (1,000.00)
Uniforms	\$ (500.00)
Yearbook Supplies	\$ (5,000.00)
Yearbooks	\$ (5,000.00)
TOTAL EXPENDITURES	
	\$ (28,000.00)



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number _____ Art II 931 _____

Assigned Project Reporting _____

For the period of July 1 2025 through July 1 2026

I. Fundraisers and Estimated Revenue:

<u>Donations/ Commissions</u>	<u>\$200.00</u>
<u>Art Fees</u>	<u>\$600.00</u>
<u>Fundraisers</u>	<u>\$600.00</u>
<u>Art Sales</u>	<u>\$800.00</u>
<u>t shirt sales</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$2,500.00

II. Expenditures and Estimated Amounts:

<u>Trip Fees</u>	<u>\$100.00</u>
<u>Contest Fees</u>	<u>\$100.00</u>
<u>Travel Expenses</u>	<u>\$300.00</u>
<u>Classroom Tools</u>	<u>\$500.00</u>
<u>Art Supplies</u>	<u>\$500.00</u>
<u>Art Workshop Supplies</u>	<u>\$200.00</u>
<u>Event Fees</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,800.00

Keaton K. Patrick Teacher
 Signature of Teacher/Sponsor Position
[Signature]
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name NOBLE HIGH SCHOOL

Site Number 705

Account Name and Number FISHING CLUB 932

Assigned Project Reporting _____

For the period of 7/1/2025 through 6/30/2026

I. Fundraisers and Estimated Revenue:

<u>DUES</u>	<u>\$250.00</u>
<u>MISC FUNDRAISERS</u>	<u>\$250.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$300.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$150.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$50.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

<u>MISC FUNDRAISER EXPENSES</u>	<u>\$150.00</u>
<u>FOOD/PRODUCT EXPENSES</u>	<u>\$150.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$500.00

Kyle Davidson | Kenny Smith SPONSOR
Signature of Teacher/Sponsor Position
Kristal Handlidge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number PSAT/AP TEST 933

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

TEST FEES	\$7,000.00
DONATIONS/COMMISSION	\$1,000.00

TOTAL RECEIPTS \$8,000.00

II. Expenditures and Estimated Amounts:

TESTING FEES	\$8,000.00

TOTAL EXPENSES \$8,000.00

TORI CHRISTIANSEN _____ SPONSOR
 Signature of Teacher/Sponsor *Tori Christianesen* Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number DRIVER'S EDUCATION 934

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$9,500.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$9,500.00

KRISTAL STANDRIDGE PRINCIPAL
 Signature of Teacher/Sponsor _____ Position
 Signature of Principal/School Activity Custodian Kristal Standridge _____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number _____ German Club 935

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>dues</u>	<u>\$400.00</u>
<u>t-shirts</u>	<u>\$300.00</u>
<u>donations / commissions</u>	<u>\$600.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,300.00

II. Expenditures and Estimated Amounts:

<u>receipt book</u>	<u>\$40.00</u>
<u>field trips</u>	<u>\$150.00</u>
<u>t-shirts</u>	<u>\$400.00</u>
<u>awareness campaign</u>	<u>\$200.00</u>
<u>awards/gifts/decorations/refreshments</u>	<u>\$400.00</u>
<u>classroom supplies</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,290.00

Cheryl Sp...
 Signature of Teacher/Sponsor _____ Position teacher

Robert Standridge
 Signature of Principal/School Activity Custodian _____

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name NOBLE HIGH SCHOOL

Site Number 705

Account Name and Number CLASS OF 29 936

Assigned Project Reporting _____

For the period of 7/1/2025 through 6/30/2026

I. Fundraisers and Estimated Revenue:

<u>DUES</u>	<u>\$250.00</u>
<u>MISC FUNDRAISERS</u>	<u>\$250.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$300.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$150.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$50.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

<u>MISC FUNDRAISER EXPENSES</u>	<u>\$150.00</u>
<u>FOOD/PRODUCT EXPENSES</u>	<u>\$150.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$500.00

KATE COLWELL/ERIN DAVIS
Signature of Teacher/Sponsor

SPONSORS
Position

Trish Hardidge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number TAAP 938

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$19,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$18,000.00

KRISTAL STANDRIDGE PRINCIPAL
 Signature of Teacher/Sponsor Position
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Ursidae 943

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


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

TOTAL RECEIPTS \$6,000.00

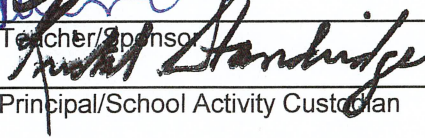
II. Expenditures and Estimated Amounts:

TSHIRTS	<u>\$900.00</u>
TOURNAMENT EXPENSES	<u>\$1,000.00</u>
HOMECOMING	<u>\$100.00</u>
GIFTS	<u>\$500.00</u>
AWARDS	<u>\$1,000.00</u>
REFRESHMENTS	<u>\$1,000.00</u>
DECORATIONS	<u>\$500.00</u>
BENEVOLENT	<u>\$500.00</u>
_____	_____
_____	_____

TOTAL EXPENSES \$5,500.00



 Signature of Teacher/Sponsor



 Signature of Principal/School Activity Custodian

SPONSOR
 Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NHS SCHOLARSHIPS 944

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$9,000.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$8,000.00

<u>TORI CHRISTIANSEN</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School

Site Number 705

Account Name and Number Art-Cook 945

Assigned Project Reporting _____

For the period of 7/1/2025 through 6/30/2026

I.

<u>Art/Spanish Lab Fees</u>	<u>\$1,500.00</u>
<u>Donations/Commissions</u>	<u>\$500.00</u>
<u>Food and Drink Sales</u>	<u>\$500.00</u>
<u>Art Sales</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$3,000.00

II. Expenditures and Estimated Amounts:

<u>Food for fundraisers</u>	<u>\$300.00</u>
<u>Field trips/fees/miscellaneous</u>	<u>\$500.00</u>
<u>Artist/Demo (Virtual Art Instructor/Adelante Dance Studio)</u>	<u>\$800.00</u>
<u>Reimbursements for supplies for art sales</u>	<u>\$300.00</u>
<u>Art supplies outside of general funds</u>	<u>\$600.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$2,500.00

[Signature]
 Signature of Teacher/Sponsor

[Signature]
 Signature of Principal/School Activity Custodian

Teacher
 Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number JAMES WOMACK FOOD PANTRY 946

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:


<u>DONATIONS/COMMISSIONS</u>	<u>\$2,000.00</u>
<u>RAFFLES</u>	<u>\$300.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$2,500.00

II. Expenditures and Estimated Amounts:

<u>FOOD</u>	<u>\$1,500.00</u>
<u>CLOTHING</u>	<u>\$500.00</u>
<u>TOILETRIES</u>	<u>\$250.00</u>
<u>SUPPLIES</u>	<u>\$250.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,500.00

DONI MUSGRAVE SPONSOR
 Signature of Teacher/Sponsor  Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number Prism 948

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>dues</u>	<u>\$400.00</u>
<u>t-shirts</u>	<u>\$300.00</u>
<u>donations / commissions</u>	<u>\$600.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,300.00

II. Expenditures and Estimated Amounts:

<u>receipt book</u>	<u>\$40.00</u>
<u>field trips</u>	<u>\$150.00</u>
<u>t-shirts</u>	<u>\$400.00</u>
<u>awareness campaign</u>	<u>\$200.00</u>
<u>awards/gifts/decorations/refreshments</u>	<u>\$400.00</u>
<u>classroom supplies</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,290.00

[Signature]
Signature of Teacher Sponsor

teacher
Position

[Signature]
Signature of Principal School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name NOBLE HIGH SCHOOL

Site Number 705

Account Name and Number CLASS OF 28 950

Assigned Project Reporting _____

For the period of 7/1/2025 through 6/30/2026

I. Fundraisers and Estimated Revenue:

<u>DUES</u>	<u>\$250.00</u>
<u>MISC FUNDRAISERS</u>	<u>\$250.00</u>
<u>DONATIONS/COMMISSIONS</u>	<u>\$300.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$150.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$50.00</u>
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$1,000.00

II. Expenditures and Estimated Amounts:

<u>MISC FUNDRAISER EXPENSES</u>	<u>\$150.00</u>
<u>FOOD/PRODUCT EXPENSES</u>	<u>\$150.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$500.00

KATE COLWELL/ERIN DAVIS
Signature of Teacher/Sponsor

SPONSORS
Position

Kristal Sandridge
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number NOBLE ARCHERY 951

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

<u>DONATIONS/COMMISSIONS</u>	<u>\$1,000.00</u>
<u>CANDY BAR SALES</u>	<u>\$1,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$500.00</u>
<u>PICKLE BALL TOURNAMENT</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,800.00

II. Expenditures and Estimated Amounts:

<u>FOOD</u>	<u>\$250.00</u>
<u>FIELD TRIPS</u>	<u>\$500.00</u>
<u>ARROWS</u>	<u>\$300.00</u>
<u>BOWS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,550.00

KENNY SMITH *Kenny Smith* SPONSOR
 Signature of Teacher/Sponsor Position
Kristin Stanbridge
 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 705

Account Name and Number SCIENCE II 953

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

I. Fundraisers and Estimated Revenue:

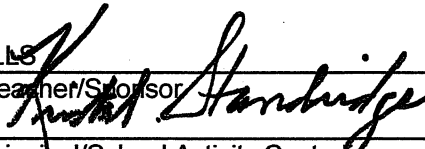
<u>DONATIONS/COMMISSIONS</u>	<u>\$2,000.00</u>
<u>FOOD / PRODUCT SALES</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$4,000.00

II. Expenditures and Estimated Amounts:

<u>FUNDRAISING EXPENSES</u>	<u>\$1,000.00</u>
<u>MARDI GRAS EXPENSES</u>	<u>\$1,000.00</u>
<u>GIFTS/AWARDS/DÉCOR/REFRESHMENTS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,000.00

CHAD WELLS SPONSOR
 Signature of Teacher/Sponsor  Position

 Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Athletic General Supply

Assigned Project Reporting 870

For the period of July 1, 2025 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Gate</u>	<u>\$80,000.00</u>
<u>Concession / Benefit Dinner</u>	<u>\$7,000.00</u>
<u>Entry Fees</u>	<u>\$4,000.00</u>
<u>Advertising</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$10,000.00</u>
<u>Playoff Reimbursement</u>	<u>\$2,000.00</u>
<u>Assemblies / Spirit Days / Merchandise Sales</u>	<u>\$30,000.00</u>
<u>Physicals</u>	<u>\$3,000.00</u>
<u>Raffles</u>	<u>\$4,000.00</u>

TOTAL RECEIPTS \$145,000.00

IV. Expenditures and Estimated Amounts:

<u>Officials / Game Expenses / Coaching Salaries</u>	<u>\$80,000.00</u>
<u>Travel Reimbursement / Hospitality</u>	<u>\$6,000.00</u>
<u>Athlete and Coaching Equipment / Clothing</u>	<u>\$10,000.00</u>
<u>Student Medical Exp / Office Supplies / Equip / Postage</u>	<u>\$3,000.00</u>
<u>Entry Fees / Conference & State Assoc Dues</u>	<u>\$10,000.00</u>
<u>Tournament Expenses / Homecoming Expenses</u>	<u>\$5,000.00</u>
<u>Awards / Incentives / Gifts / Décor</u>	<u>\$3,500.00</u>
<u>Computers/ Computers Supplies / Office Supplies</u>	<u>\$10,000.00</u>
<u>Donations / Flowers</u>	<u>\$2,000.00</u>
<u>Fundraising Supplies</u>	<u>\$10,000.00</u>
<u>Student Organization Workers / Facility Cleanup</u>	<u>\$5,000.00</u>

TOTAL EXPENSES \$144,500.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Girls Golf 871

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2025

II. Fundraisers and Estimated Revenue:

<u>Golf Tournament</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$2,000.00</u>
<u>Candy Sales</u>	<u>\$400.00</u>
<u>Concession Work</u>	<u>\$2,000.00</u>
<u>Merchandise Sales</u>	<u>\$1,200.00</u>
<u>Raffles</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$8,600.00</u>

IV. Expenditures and Estimated Amounts:

<u>Meals</u>	<u>\$1,500.00</u>
<u>Range Balls / Cart Rental</u>	<u>\$200.00</u>
<u>Golf Equipment</u>	<u>\$2,000.00</u>
<u>Hotels</u>	<u>\$3,000.00</u>
<u>Awards / Incentives / Gifts / Décor</u>	<u>\$200.00</u>
<u>Coaches, Athlete / Gear, Uniforms</u>	<u>\$1,000.00</u>
<u>Donations / Flowers</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$8,200.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706
 Account Name and Number HS Baseball
 Assigned Project Reporting 872
 For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Merchandise Sales</u>	<u>\$2,000.00</u>
<u>Fundraiser Dinner</u>	<u>\$5,000.00</u>
<u>Email Fundraiser</u>	<u>\$6,000.00</u>
<u>Advertising Signs</u>	<u>\$3,000.00</u>
<u>Donations</u>	<u>\$2,000.00</u>
<u>Alumni Game</u>	<u>\$1,500.00</u>
<u>Summer Camp / Summer League</u>	<u>\$1,500.00</u>
<u>Food Sales</u>	<u>\$1,000.00</u>
<u>Tournaments</u>	<u>\$5,000.00</u>
TOTAL RECEIPTS	<u>\$27,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>Equipment / Supplies</u>	<u>\$5,000.00</u>
<u>Hotels / Meals</u>	<u>\$4,000.00</u>
<u>Awards / Incentives / Gifts / Deocr</u>	<u>\$1,000.00</u>
<u>Summer League / Camp Expenses</u>	<u>\$1,000.00</u>
<u>Coaches / Athletic Gear / Uniforms</u>	<u>\$3,000.00</u>
<u>Fundraiser Expenses</u>	<u>\$1,000.00</u>
<u>Field Maint.</u>	<u>\$2,000.00</u>
<u>Field Equipment</u>	<u>\$4,000.00</u>
<u>Food / Refreshments</u>	<u>\$5,000.00</u>
TOTAL EXPENSES	<u>\$26,000.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Boys Basketball

Assigned Project Reporting 873

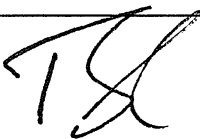
For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Email Fundraiser / Donations</u>	<u>\$3,000.00</u>
<u>Concession</u>	<u>\$5,000.00</u>
<u>Ad / Sponsorships</u>	<u>\$3,500.00</u>
<u>Food Sales</u>	<u>\$500.00</u>
<u>Tshirts</u>	<u>\$200.00</u>
<u>Shoot a Thon</u>	<u>\$1,000.00</u>
<u>Summer Camp / Summer League</u>	<u>\$4,000.00</u>
<u>Alumni Game</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
TOTAL RECEIPTS	<u>\$17,700.00</u>

IV. Expenditures and Estimated Amounts:

<u>Practice Clothing / Equipment</u>	<u>\$2,000.00</u>
<u>Shoes / Clothing</u>	<u>\$1,500.00</u>
<u>Awards / Incentives / Gifts/ Décor</u>	<u>\$500.00</u>
<u>Summer League / Camp Expenses</u>	<u>\$1,000.00</u>
<u>Coaches / Athlete Gear / Uniforms</u>	<u>\$3,000.00</u>
<u>Travel Expenses</u>	<u>\$1,000.00</u>
<u>Team Meals</u>	<u>\$2,000.00</u>
<u>Food / Refreshments</u>	<u>\$2,000.00</u>
<u>Camps</u>	<u>\$4,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
TOTAL EXPENSES	<u>\$17,500.00</u>


 _____ Coach
 Signature of Teacher/Sponsor Position
 TYLER SOLOMON

 SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number FOOTBALL 874

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>EMAIL FUNDRAISER</u>	<u>\$10,000.00</u>
<u>GOLD CARDS</u>	<u>\$14,000.00</u>
<u>LIFT A THON</u>	<u>\$2,000.00</u>
<u>TEAM CAMPS</u>	<u>\$5,000.00</u>
<u>MERCHANDISE SALES</u>	<u>\$3,000.00</u>
<u>YOUTH CAMP</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$40,500.00</u>

IV. Expenditures and Estimated Amounts:

<u>MEALS</u>	<u>\$12,000.00</u>
<u>COACHES GEAR</u>	<u>\$5,000.00</u>
<u>SUBSCRIPTIONS, DUES, CAMP REGISTRATION</u>	<u>\$1,000.00</u>
<u>HOTELS</u>	<u>\$2,000.00</u>
<u>EQUIPMENT</u>	<u>\$10,000.00</u>
<u>SENIOR GIFTS / AWARDS</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$32,000.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS FastPitch 875

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Food Sales</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Car Wash</u>	<u>\$300.00</u>
<u>Clothing / Product Sales</u>	<u>\$500.00</u>
<u>Camps / Tournaments</u>	<u>\$2,000.00</u>
<u>Concession</u>	<u>\$500.00</u>
<u>Advertising</u>	<u>\$2,000.00</u>
<u>Hit a thon</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$12,300.00</u>

IV. Expenditures and Estimated Amounts:

<u>Equipment / team supplies</u>	<u>\$2,000.00</u>
<u>Clothing / Uniforms</u>	<u>\$2,000.00</u>
<u>Fundraising expenses</u>	<u>\$1,000.00</u>
<u>Meals</u>	<u>\$2,000.00</u>
<u>Travel Expenses</u>	<u>\$2,000.00</u>
<u>Coaches Clinic / Dues</u>	<u>\$300.00</u>
<u>Awards / Décor / Gifts</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$10,800.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS GIRLS BASKETBALL

Assigned Project Reporting 876

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$28,500.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$27,500.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Cross Country

Assigned Project Reporting 877

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Sunglasses</u>	<u>\$300.00</u>
<u>Email Fundraiser / Calendar Fundraiser</u>	<u>\$3,000.00</u>
<u>Clothing / Merchandise Sales</u>	<u>\$2,000.00</u>
<u>Discount Cards</u>	<u>\$1,000.00</u>
<u>Product Sales</u>	<u>\$1,000.00</u>
<u>Fun Run</u>	<u>\$1,000.00</u>
<u>Food Fundraiser</u>	<u>\$1,000.00</u>
<u>Camps</u>	<u>\$1,000.00</u>
<u>Trash Pick up</u>	<u>\$1,500.00</u>
<u>Donations</u>	<u>\$ 500.00</u>
TOTAL RECEIPTS	<u>\$12,300.00</u>

IV. Expenditures and Estimated Amounts:

<u>Travel Expenses / Team Meals</u>	<u>\$1,000.00</u>
<u>Clothing/ Players / Coaches</u>	<u>\$1,000.00</u>
<u>Equipment/ Supplies/Uniforms</u>	<u>\$2,500.00</u>
<u>Fundraising Expenses</u>	<u>\$1,000.00</u>
<u>Gifts / Donations / Decorations/Flowers</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$500.00</u>
<u>End of Year Banquet</u>	<u>\$1,000.00</u>
TOTAL EXPENSES	<u>\$7,500.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Wrestling 878

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Girls Only Wrestling Camp</u>	<u>\$200.00</u>
<u>Open Wrestling Camp</u>	<u>\$500.00</u>
<u>Cornhole Tourmamnet</u>	<u>\$2,000.00</u>
<u>Girls Wrestling Preseason Tournament</u>	<u>\$4,000.00</u>
<u>Yard Sign Sales</u>	<u>\$1,000.00</u>
<u>Concessions</u>	<u>\$3,500.00</u>
<u>Merchandise Sales</u>	<u>\$2,000.00</u>
<u>Pancake Breakfast</u>	<u>\$800.00</u>
<u>Chili Cook Off</u>	<u>\$700.00</u>
<u>Golf Tournament</u>	<u>\$ 1,000.00</u>

TOTAL RECEIPTS \$15,700.00

IV. Expenditures and Estimated Amounts:

<u>Miscellaneous Snacks for Tournaments</u>	<u>\$2,000.00</u>
<u>Meals for Athletes</u>	<u>\$5,000.00</u>
<u>Hotel Stays</u>	<u>\$700.00</u>
<u>Gear, Attire, Clothing, - Athlete/ Coach</u>	<u>\$1,000.00</u>
<u>Awards, Gifts, Décor</u>	<u>\$200.00</u>
<u>Supplies / Equipment</u>	<u>\$400.00</u>
<u>Scholarships / Donations</u>	<u>\$1,000.00</u>
<u>Tournament Fees</u>	<u>\$1,000.00</u>
<u>Concession Supplies</u>	<u>\$1,000.00</u>
<u>Fundraiser Expenses</u>	<u>\$500.00</u>
<u>Mat Boss/ Technology / Computer Supplies</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$13,800.00

<u>Zachary L. Hale</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Track

Assigned Project Reporting 880


For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Football game pick up trash</u>	<u>\$1,000.00</u>
<u>Concession</u>	<u>\$1,000.00</u>
<u>Donations / Online Fundraiser</u>	<u>\$5,000.00</u>
<u>5k Run</u>	<u>\$1,000.00</u>
<u>Sponsorships</u>	<u>\$5,000.00</u>
<u>Little League Camps</u>	<u>\$500.00</u>
<u>Pictures</u>	<u>\$1,000.00</u>
TOTAL RECEIPTS	<u>\$14,500.00</u>

IV. Expenditures and Estimated Amounts:

<u>Food and Water</u>	<u>\$1,000.00</u>
<u>Equipment / Supplies</u>	<u>\$2,500.00</u>
<u>Travel Gear</u>	<u>\$2,500.00</u>
<u>Awards / Gifts / Décor</u>	<u>\$300.00</u>
<u>Practice Gear</u>	<u>\$1,000.00</u>
<u>Uniforms</u>	<u>\$3,000.00</u>
TOTAL EXPENSES	<u>\$10,300.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number High School Volleyball 881

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Snap Raise Cookie Dough</u>	<u>\$4,000.00</u>
<u>Advertising</u>	<u>\$1,000.00</u>
<u>Concessions</u>	<u>\$3,000.00</u>
<u>Camps</u>	<u>\$1,500.00</u>
<u>Merchandise</u>	<u>\$1,000.00</u>
<u>Donations/Commision</u>	<u>\$4,000.00</u>
<u>Raffle</u>	<u>\$500.00</u>
<u>Benevolent/Flowers</u>	<u>\$250.00</u>

TOTAL RECEIPTS \$15,250.00

IV. Expenditures and Estimated Amounts:

<u>Player Gear</u>	<u>\$5,000.00</u>
<u>Awards/Banners/Photography</u>	<u>\$1,500.00</u>
<u>Travel Expenses/ Meals</u>	<u>\$5,000.00</u>
<u>Camps</u>	<u>\$2,000.00</u>
<u>Coaches Clinics/ Fees/ Organizations</u>	<u>\$350.00</u>

TOTAL EXPENSES \$13,850.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Cheer

Assigned Project Reporting 882

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Product Sales</u>	<u>\$1,500.00</u>
<u>Sonic, Carwash, Restaurant Fundraiser</u>	<u>\$4,000.00</u>
<u>School Signage, Clothing</u>	<u>\$5,000.00</u>
<u>Parent Night Out/ Youth Cheer Camp</u>	<u>\$1,000.00</u>
<u>Donations / Sponsors</u>	<u>\$800.00</u>
<u>Cheer Raffle / Fundraiser</u>	<u>\$1,000.00</u>
<u>Dues / Fees</u>	<u>\$20,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$33,300.00</u>

IV. Expenditures and Estimated Amounts:

<u>Travel Expenses</u>	<u>\$1,500.00</u>
<u>Team Meals / Refreshments</u>	<u>\$1,800.00</u>
<u>State Routine / National Routine Choreography</u>	<u>\$3,000.00</u>
<u>Summer Camp</u>	<u>\$8,500.00</u>
<u>Clothing (Shirts, Shoes, Etc.) Athletes / Coaches</u>	<u>\$4,200.00</u>
<u>Senior Banners</u>	<u>\$600.00</u>
<u>Team Gifts/ Sr Gifts/ Sponsor Gifts</u>	<u>\$500.00</u>
<u>Homecoming</u>	<u>\$100.00</u>
<u>Donations</u>	<u>\$200.00</u>
<u>Game Day Spirit Expenses</u>	<u>\$1,000.00</u>
<u>Lodging for Nationals</u>	<u>\$10,000.00</u>
TOTAL EXPENSES	<u>\$31,400.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Cheer 883

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Dues</u>	<u>\$15,000.00</u>
<u>Clothing/Bag Sales</u>	<u>\$5,000.00</u>
<u>Food Sales</u>	<u>\$5,000.00</u>
<u>Donations/commissions</u>	<u>\$10,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$35,000.00

IV. Expenditures and Estimated Amounts:

<u>Camp</u>	<u>\$9,500.00</u>
<u>Gear</u>	<u>\$8,050.00</u>
<u>Competitions</u>	<u>\$1,500.00</u>
<u>Meals</u>	<u>\$1,500.00</u>
<u>Awards/Gifts/Décor</u>	<u>\$500.00</u>
<u>Equipment</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$24,050.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Bear Down 884

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Food / Product Sale</u>	<u>\$2,000.00</u>
<u>Rose Rock Booth</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Tailgate / Food / Bake / Concession / Food Trucks</u>	<u>\$7,000.00</u>
<u>Advertising</u>	<u>\$10,000.00</u>
<u>Raffles / Dances / Posters / Car Show</u>	<u>\$5,000.00</u>
<u>Flower Sales</u>	<u>\$500.00</u>
<u>Scrimmage / Game Admission / Camps</u>	<u>\$6,000.00</u>
<u>Huddles and Heels</u>	<u>\$1,500.00</u>
<u>Sonic Carhop / Sonic Cards</u>	<u>\$ 1,000.00</u>
<u>Golf Tournament</u>	<u>\$10,000.00</u>

TOTAL RECEIPTS \$44,500.00

IV. Expenditures and Estimated Amounts:

<u>Football Equipment</u>	<u>\$5,000.00</u>
<u>Meals / Refreshments</u>	<u>\$7,000.00</u>
<u>Gifts / Donations / Decorations / Flowers</u>	<u>\$3,000.00</u>
<u>Fundraising Expenses</u>	<u>\$5,000.00</u>
<u>Scholarships / Tutors / Coaching Stipend</u>	<u>\$2,500.00</u>
<u>Homecoming expenses / cookout</u>	<u>\$1,000.00</u>
<u>Senior Retreat</u>	<u>\$7,000.00</u>
<u>Travel expenses / hotels / fuel</u>	<u>\$3,500.00</u>
<u>Photography</u>	<u>\$2,500.00</u>
<u>Game Expenses</u>	<u>\$5,000.00</u>
<u>Propane</u>	<u>\$500.00</u>

TOTAL EXPENSES \$42,000.00

<u>Rachel Tener</u>	<u>Board Member</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u>	
<u>SIGNITURE OF ATHLETIC DIRECTOR</u>	

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Boys Golf

Assigned Project Reporting 885

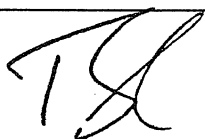
For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Golf Tournament</u>	<u>\$3,000.00</u>
<u>Donations</u>	<u>\$3,000.00</u>
<u>Food Sales / Product Sales</u>	<u>\$1,000.00</u>
<u>Car Wash</u>	<u>\$1,000.00</u>
<u>Raffles</u>	<u>\$1,500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
TOTAL RECEIPTS	<u>\$9,500.00</u>

IV. Expenditures and Estimated Amounts:

<u>Meals / Travel Expenses</u>	<u>\$5,000.00</u>
<u>Range Balls / Carts</u>	<u>\$200.00</u>
<u>Balls</u>	<u>\$400.00</u>
<u>Equipment / Supplies</u>	<u>\$500.00</u>
<u>Coach / Player Gear / Clothing</u>	<u>\$2,000.00</u>
<u>Coaches Clinic</u>	<u>\$200.00</u>
<u>Gifts / Awards / Décor / Flowers</u>	<u>\$200.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
TOTAL EXPENSES	<u>\$8,500.00</u>


 _____ Coach
 Signature of Teacher/Sponsor Position
 TYLER SOLOMON

 SIGNITURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Athletic Training 886

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Gatorade / shake / bar sales</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$500.00</u>
<u>Vending Machines</u>	<u>\$5,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$6,500.00</u>

IV. Expenditures and Estimated Amounts:

<u>Meal / travel expenses</u>	<u>\$500.00</u>
<u>Fundraising expenses</u>	<u>\$500.00</u>
<u>gifts/ awards/ décor / flowers</u>	<u>\$200.00</u>
<u>Coach, player / gear, clothing</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$1,500.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number Softball Booster 888

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Concessions</u>	<u>\$10,000.00</u>
<u>Food Sales</u>	<u>\$2,500.00</u>
<u>Clothing / Product Sales</u>	<u>\$5,000.00</u>
<u>Advertising</u>	<u>\$6,000.00</u>
<u>Tournament / Camps</u>	<u>\$300.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$28,800.00</u>

IV. Expenditures and Estimated Amounts:

<u>Team Meals</u>	<u>\$2,000.00</u>
<u>Equipment and Supplies</u>	<u>\$5,000.00</u>
<u>Clothing / Uniforms</u>	<u>\$5,000.00</u>
<u>Fundraising Expenses</u>	<u>\$2,000.00</u>
<u>Awards / Décor / Gifts</u>	<u>\$5,000.00</u>
<u>Concession Worker</u>	<u>\$1,500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Letter Jackets</u>	<u>\$5,000.00</u>
<u>Banquet</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$28,500.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number HS Boys Soccer

Assigned Project Reporting 891

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

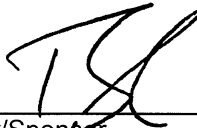
<u>Cookie Fundraiser</u>	<u>\$3,000.00</u>
<u>Concession</u>	<u>\$5,000.00</u>
<u>Product Sales Product</u>	<u>\$1,000.00</u>
<u>Tournaments/camps</u>	<u>\$2,000.00</u>
<u>Donations/Sponsors</u>	<u>\$5,000.00</u>
<u>Benefit Dinner</u>	<u>\$2,500.00</u>
<u>Silent Auction</u>	<u>\$2,500.00</u>
<u>Jerky, popcorn, nothing bundt cakes</u>	<u>\$800.00</u>
<u>Blankets</u>	<u>\$200.00</u>
<u>Yard signs</u>	<u>\$200.00</u>

TOTAL RECEIPTS \$22,200.00

IV. Expenditures and Estimated Amounts:

<u>Meals/refreshments</u>	<u>\$3,000.00</u>
<u>Clothing Player/Coaches</u>	<u>\$4,000.00</u>
<u>Fundraiser Supplies</u>	<u>\$2,000.00</u>
<u>Team Equipment/Supplies</u>	<u>\$2,000.00</u>
<u>Awards/décor/flowers/senior gifts</u>	<u>\$1,000.00</u>
<u>Uniforms</u>	<u>\$2,000.00</u>

TOTAL EXPENSES \$14,000.00


 _____ Coach
 Signature of Teacher/Sponsor Position
 TYLER SOLOMON

 SIGNATURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS G Basketball 890

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$2,000.00</u>
<u>concessions</u>	<u>\$500.00</u>
<u>clothing / team gear</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$3,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>clothing / team gear</u>	<u>\$750.00</u>
<u>team photos</u>	<u>\$400.00</u>
<u>team meals</u>	<u>\$500.00</u>
<u>summer league</u>	<u>\$350.00</u>
<u>team supplies / equipment</u>	<u>\$350.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$2,350.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Football 895

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>MS Uniforms Sales</u>	<u>\$400.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Product Sales</u>	<u>\$2,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$7,900.00</u>

IV. Expenditures and Estimated Amounts:

<u>Uniforms</u>	<u>\$2,000.00</u>
<u>Meals and Refreshments</u>	<u>\$5,000.00</u>
<u>Equipment and Supplies</u>	<u>\$700.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$7,700.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number CIMS Track 896

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Clothing Sales/Bags</u>	<u>\$4,000.00</u>
<u>Food Sales/Donations</u>	<u>\$5,000.00</u>
<u>Discount Card/Product Sales</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$10,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>Coaches/Player Clothing/Bags</u>	<u>\$5,500.00</u>
<u>Equipment/Supplies</u>	<u>\$1,000.00</u>
<u>Meals</u>	<u>\$500.00</u>
<u>Awards/Gifts/Décor</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$7,500.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Middle School Site Number _____

Account Name and Number _____ CIMS Volleyball 897 _____

Assigned Project Reporting _____

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>\$500.00</u>
<u>Team Camp</u>	<u>\$500.00</u>
<u>Gear</u>	<u>\$150.00</u>
<u>Cookie Dough</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,150.00

IV. Expenditures and Estimated Amounts:

<u>Uniform</u>	<u>\$100.00</u>
<u>Coaches Gear</u>	<u>\$250.00</u>
<u>Coaching clinics</u>	<u>\$100.00</u>
<u>Team Meals</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,450.00

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number MS Boys Basketball

Assigned Project Reporting ~~889~~ 898

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

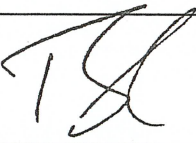
<u>Clothing and Product Sales</u>	<u>\$2,000.00</u>
<u>Concession</u>	<u>\$1,500.00</u>
<u>Donations</u>	<u>\$3,000.00</u>
<u>Food Sales</u>	<u>\$1,000.00</u>
<u>Raffles</u>	<u>\$1,000.00</u>
<u>Tournament / Camps</u>	<u>\$2,000.00</u>
<u>Lock in / Dances</u>	<u>\$1,500.00</u>
<u>Calender Fundraiser</u>	<u>\$3,000.00</u>

TOTAL RECEIPTS \$15,000.00

IV. Expenditures and Estimated Amounts:

<u>Coaches Player Clothing / Bags / Equipment</u>	<u>\$2,000.00</u>
<u>Equipment / Supplies</u>	<u>\$500.00</u>
<u>Meals</u>	<u>\$2,000.00</u>
<u>Awards / Gifts / Décor</u>	<u>\$200.00</u>
<u>Concession Supplies</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$500.00</u>

TOTAL EXPENSES \$7,200.00



Signature of Teacher/Sponsor
TYLER SOLOMON

SIGNITURE OF ATHLETIC DIRECTOR

Coach
Position

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 706

Account Name and Number POM

Assigned Project Reporting 899

For the period of July 1, 2025 through June 30, 2026

II. Fundraisers and Estimated Revenue:

<u>Donations / Ad Sponsors</u>	<u>\$10,000.00</u>
<u>Tryouts / Camp</u>	<u>\$3,500.00</u>
<u>Food Products</u>	<u>\$3,000.00</u>
<u>Clinics</u>	<u>\$3,000.00</u>
<u>Silent Auction / Raffles / Garage Sales</u>	<u>\$5,000.00</u>
<u>Sonic</u>	<u>\$1,000.00</u>
<u>Dues / Fees</u>	<u>\$15,000.00</u>
<u>Clothing and Jewlery Sales / Candy Bar sales</u>	<u>\$4,000.00</u>
<u>Rose Rock Festival</u>	<u>\$2,500.00</u>
<u>Fill in the month fundraiser / Fill the 2 liter bottle fundraiser</u>	<u>\$ 2,500.00</u>
<u>School and Sports Schedule Magnet Fundraiser</u>	<u>\$ 2,000.00</u>
<u>Bingo Night Fundraiser</u>	<u>\$ 1,500.00</u>
TOTAL RECEIPTS	<u>\$53,000.00</u>

IV. Expenditures and Estimated Amounts:

<u>Choreography / Consultation</u>	<u>\$1,500.00</u>
<u>Tryout Judges / Shirts</u>	<u>\$500.00</u>
<u>Uniforms</u>	<u>\$5,000.00</u>
<u>Dance Supplies / Shoes / Tights / Bow / Bags/ Makeup / Jewelry</u>	<u>\$10,000.00</u>
<u>Coach / Sponsor Fee</u>	<u>\$6,000.00</u>
<u>Awards / Gifts / Décor / Flowers</u>	<u>\$2,500.00</u>
<u>Refreshments / Meals</u>	<u>\$5,000.00</u>
<u>Fundraiser Supplies</u>	<u>\$2,000.00</u>
TOTAL EXPENSES	<u>\$32,500.00</u>

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

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

DATA MANAGEMENT

The clerk superintendent of the Noble Board of Education will supervise the management of all records kept by the school district.

The board will secure and utilize an electronic data processing system to manage financial and other business records. Responsibility for oversight of the system will rest with the superintendent and authorized personnel.

The clerk superintendent or designee is authorized to destroy all financial records and documents on file including those in electronic format in the district offices for more than five years, unless otherwise governed by federal or state statute. Minutes of board meetings will be kept permanently.

The transcript of a student shall be maintained by the school district for not less than eighty (80) years following the graduation, transfer, or date the student is withdrawn from the school district. "Transcript" will include the following:

1. The permanent academic record of a student which shall include the name, address, telephone listing;
2. Birth certificate;
3. Transcript or report card;
4. All grades received;
5. All degrees conferred.

All non-transcript information in a student's record shall be disposed of by the school district at a time selected by the administration that is between five (5) years and seven (7) years after the student has graduated, transferred, or withdrawn from the school district. The school district shall comply with the notification of destruction of records requirements set forth by the State Board of Education.

Materials to which the public has the right of access may be reproduced and provided to any citizen requesting such material at a charge to cover the cost of reproduction.

REFERENCE: 70 O.S. §5-122

EMPLOYMENT PRACTICES

It is the policy of the Noble Board of Education to take action and provide statutory notification concerning the renewal or nonrenewal of all teachers' contracts prior to the first Monday in June each year.

The district will provide reasonable assurance in writing to support employees that the district intends to employ for the subsequent school year no later than ten days after the effective date of the education appropriation bill or by June 1, whichever is later.

The superintendent shall recommend candidates for administrative, support, and certified positions to the board. The principal(s) shall be consulted on the employment and retention of teachers.

Among other requirements for employment, the superintendent shall ensure that prospective employees produce legally sufficient documents showing citizenship status. The superintendent may develop rules and regulations governing employment practices. Such rules and regulations, if developed, must be approved by the board of education and shall become a part of this policy.

In the event the board decides not to employ a candidate who is recommended by the superintendent, further recommendations should be made to the board by the superintendent until a selection is made.

The employment of any person with this school district shall not be made or excluded on the basis of age, sex, race, religion, national origin, handicap, pregnancy, parenthood, marriage, or for any other reason not related to individual capability to perform in the position for which employed. In accordance with Oklahoma Statutes Title 70, Section 5-113.1, the board of education shall not consider for employment in any capacity a relative within the second degree of consanguinity or affinity of a board member.

CROSS REFERENCE: _____ Policy BJB, Separation/Recruitment of Superintendent
_____ Policy DAA, Nondiscrimination
_____ Policy DOAC, Suspension, Demotion, or Termination of Support Personnel
_____ Policy DOCA, Reduction In Force, Certified Personnel
_____ Policy DOCB, Reduction In Force, Support Personnel

NOTE: _____ ~~70 O.S. §5 138 prohibits a school board from requiring any employee to reside within the boundaries of that school district.~~

EMPLOYEE DRESS AND PERSONAL GROOMING

Recognizing the many different dress and grooming tastes among its professional staff, it is the policy of the Noble Board of Education that principals will dress in the appropriate fashion to maintain the professional image and encourage all school personnel to dress appropriately to reflect pride and professionalism.

The Board believes that our employees are professional people, and their dress should be a compliment to the profession and a positive example for the students and community.

All teachers and support employees should dress appropriately for the educational profession. Immodest or suggestive clothing styles or designs, are prohibited.

Noble Public Schools is responsible for educating children to prepare them for successful and useful roles in our society. It is the responsibility of all employees to serve as role models for students and present a positive, professional appearance in the way they dress. Appropriate dress is a rational means of promoting respect for authority, traditional values, and discipline. This dress code is a minimum expectation of professionalism. Dressing above the minimum is always welcome!

During the Instructional Day, all personnel working within the schools shall dress in accordance with the following guidelines:

1. Males: Dress shirt, school sanctioned shirts with collars, sport shirt with collar, polo shirt with collar, sweater, slacks, pants, non blue denim jeans, and shoes.
2. Females: Slacks, pants, non blue denim jeans, skirts or skorts of modest and appropriate length, dresses, jumpers, sweaters, polo shirts with collars, school sanctioned shirts with collars. Shirts and tops without collars are acceptable as long as they complement other attire being worn and are not too casual. Tops without sleeves are acceptable with fitted arm holes. Capri or cropped pants that are at least calf length are acceptable.
3. Shoes: Personnel should wear shoes that provide support and protection. While athletic type shoes are not preferred, they are acceptable if they complement the other attire being worn. Sandals, preferably with backs are acceptable. Beach type shoes, shower shoes and plastic shoes are not acceptable at any time.
4. Specialty areas: Appropriate attire will be allowed for vocational teachers, athletics and physical education teachers, child nutrition workers, maintenance, technology, transportation and custodial staff while serving in their assigned areas.

Inappropriate Dress:

1. Blue denim jeans and spirit shirts are only allowed on the last working day of the week.
2. Leggings and tights as outer garments, skin tight pants, short dresses and skirts are prohibited. Leggings as an under garment must be covered by top garment, (Sweater, etc.) within approximately two inches of the knee.
3. Warm up pants or wind suits, sweat shirts, overalls, T-shirts. No distressed, torn, or ripped clothing. Tank Tops are not allowed.

- 4. ~~Clothing or accessories with slogans suggestive of drugs, alcohol, sex or obscenities.~~
- 5. ~~Provocative clothing such as but not limited to: thin straps, tube tops, plunging necklines, strapless, too tight, too short, razor back tops, midriff revealing tops.~~
- 6. ~~Display of controversial tattoos and body piercings of the face that are disruptive to the educational process.~~
- 7. ~~Summer Dress, Spirit Days, Teacher Workdays, Special Outings, Field Trips, Staff Development Days, etc. will be addressed by administration as to what is appropriate.~~

GRADUATION POLICY

The Noble Board of Education recognizes that graduation ceremonies are important events for our students, patrons, guests, and community. Students who have not met state mandates or local school district graduation requirements may not be allowed to participate in the graduation ceremony. In order to participate in the graduation ceremony a student must be in good standing. Students who have not conformed with student discipline policies, those that have been charged, are under investigation, or have been convicted of a crime, and those that have unpaid fines or fees to the school district are not in good standing. To ensure that graduation ceremonies are enjoyable for all participants and spectators, the board enacts the following policies:

1. A student shall be a graduate of this school district and entitled to a High School Diploma whenever that student has successfully completed the minimum number of credits established by the district for graduation, demonstrates mastery of the state academic content standards as required by state law, and completes graduation exercises in accordance with this policy.
2. Students are considered as students of this district until graduation ceremonies have been completed.
3. Students participating in graduation ceremonies will be required to abide by the school's discipline code as outlined in the Student Handbook. Students will not engage in any disruptive activity that substantially interferes with the graduation process or the rights of other individuals.
4. Students who can verify their enrollment in a tribe (CDIB card) will be allowed to wear an eagle feather and have beading around the edge of the mortar board. Students who do not qualify for a CDIB card but do qualify under federal law will not be allowed to wear a feather, but will be allowed to have beading on the mortar board. The beading shall be attached to the mortar board and shall not exceed $\frac{1}{2}$ inch over or $\frac{1}{2}$ inch under the edge of the mortar board. There will be no alterations to the robe and only school issued cords and sashes may be utilized in the graduation ceremony. The administration may impose discipline on any student who commits any act referred to in (3) above. If a student violates (3) above prior to the ceremony, the student may not be allowed to participate in the graduation ceremony and will be asked to leave the premises. ~~Students may wear tribal regalia during graduation ceremonies. Tribal regalia will include traditional garments, jewelry, other adornments such as an eagle feather, and eagle plume, a beaded cap, a stole or similar objects of culture and religious significance worn by members of a federally recognized Indian tribe or the tribe of another country. Tribal regalia does not include any firearm or other weapon. Tribal regalia does not include any object that is otherwise prohibited by federal law, except in compliance with an appropriate federal permit.~~
5. Students may wear tribal regalia during graduation ceremonies. Tribal regalia will include traditional garments, jewelry, other adornments such as an eagle feather, an eagle plume, a beaded cap, a stole or similar objects of culture and religious significance worn by members of a federally recognized Indian tribe or the tribe of another country. Tribal regalia does not include any firearm or other weapon. Tribal regalia does not include any object that is otherwise prohibited by federal law, except in compliance with an appropriate federal permit.
6. All students will be allowed to decorate their cap with administrative approval of content.
7. The administration may impose discipline on any student who commits any act referred to in (3) above. It is recommended the administration take necessary steps to impose discipline as soon as is convenient after completion of graduation exercises.

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~~ **June** 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 employee 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 the next regularly scheduled 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-, unless the student applies for and receives a Hardship Waiver.

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.

Authorizations for 2025-2026

1. Authorize Superintendent to act as Board representative in signing 2025-2026 contracts for personnel.
2. Authorize Superintendent, Assistant Superintendent, Director of Federal Programs, and Director of Special Education to act as Board representatives in signing State & Federal Programs.
3. Authorize Superintendent, Assistant Superintendent, and Treasurer to invest idle school funds and place accrued interest in the Building Fund for 2025-2026.
4. Authorization of Superintendent, Frank Solomon and Assistant Superintendent, Mr. Nathan Gray, to act on behalf of the Noble Board of Education in the Approval of Purchases, Encumbrance of Funds, Assignment of Purchase Orders up to \$25,000 for original purchases for school year 2025-2026.
5. Authorize Superintendent or Assistant Superintendent to approve Sick Leave sharing requests.
6. Authorize Superintendent and Board of Education President to authorize the sale or purchase of real school property.
7. Authorization of the following individuals and their responsibilities for the 2025-2026 school year:

Frank Solomon

Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Bond Fund Custodian, Office of Civil Rights Compliance Coordinator, Title II Americans with Disabilities Act

Nathan Gray

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

Stacy Storey

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

Tyler Solomon

Title IX Coordinator, District Director of Athletics & Activities

Vicky Ward

Title VI Indian Education Coordinator

Dot Terrill

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

Jennifer Black

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

Vickie Harris

Encumbrance Clerk, Activity Fund Custodian, Lunch Fund Custodian

Rachel Tener

Encumbrance Clerk, Activity Fund Custodian, Lunch Fund Custodian

Kristina Root

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

Angelia Martin

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



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

Local Education Agency (LEA) Authorization Representative

This letter serves to inform the Oklahoma State Department of Education (OSDE) that the following personnel (other than the Superintendent) are the authorized representatives to legally sign on behalf of the LEA all current fiscal year expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s).

Frank Solomon	Superintendent
Nathan Gray	Assistant Superintendent
Tony Smith	NPS Finance

This authorization will remain in effect until the end of the fiscal year, or at which time during the fiscal year OSDE will be notified in writing of any change. I am aware that the LEAs are required to submit a new form each fiscal year in the Grants Management System.

I further certify that the authorized personnel listed above are employees of Noble Public Schools.



Superintendent Signature

06/03/25

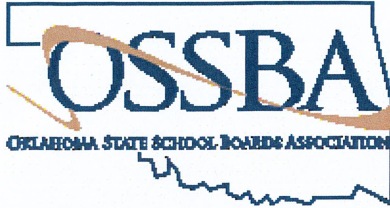
Date

FRANK SOLOMON

Printed Name

405-872-3452

Contact Number



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	41136
Date	7/15/2025
Amount Due	\$3,000.00
Customer #	6674

RECEIVED
 MAY - 5 2025

Customer:

Noble Public Schools
 111 S 4th St
 Noble, OK 73068

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6674	Noble Public Schools			7/15/2025	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3502	2025 Assemble for Education - Noble Public Schools	1	\$0.00	\$3,000.00	\$3,000.00



Subtotal	\$3,000.00
Tax	\$0.00
Total	\$3,000.00

Questions?
 Contact OSSBA at accounting@ossba.org



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	39824
Date	7/15/2025
Amount Due	\$4,569.00
Customer #	6674

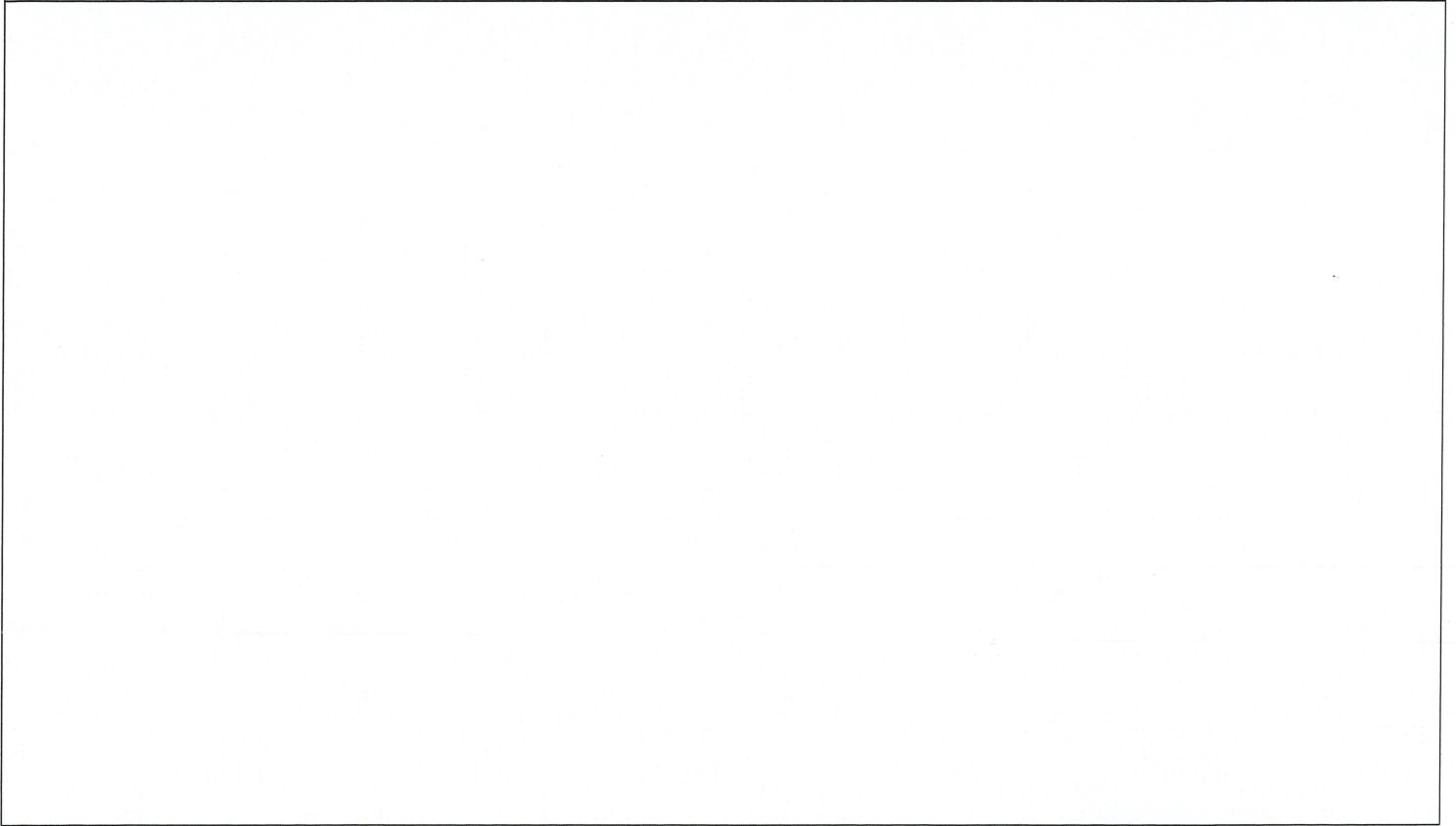
RECEIVED
 MAY - 5 2025

Customer:

Noble Public Schools
 111 S 4th St
 Noble, OK 73068

For proper credit please return top portion
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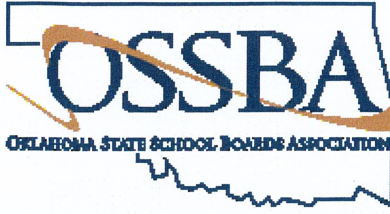
Customer ID	Customer Name	Purchase Order No.		Due Date	
6674	Noble Public Schools			7/15/2025	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2025-2026 Membership Dues - Noble Public Schools	1	\$0.00	\$4,569.00	\$4,569.00



The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

Subtotal	\$4,569.00
Tax	\$0.00
Total	\$4,569.00

Questions? Contact accounting@ossba.org



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	40684
Date	7/15/2025
Amount Due	\$1,200.00
Customer #	6674

RECEIVED
 MAY - 5 2025

Customer:

Noble Public Schools
 111 S 4th St
 Noble, OK 73068

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6674	Noble Public Schools			7/15/2025	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3105	Policy Service - Noble Public Schools	1	\$0.00	\$1,200.00	\$1,200.00

Subtotal	\$1,200.00
Tax	\$0.00
Total	\$1,200.00

Questions?
 Contact OSSBA at accounting@ossba.org



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

June 9, 2025

To Whom It May Concern:

Noble Public Schools has developed a formalized procedure for allowing school-based counseling services to take place in our schools. As a district, we recognize the important of addressing mental health needs to assist students in overcoming barriers to academic success. As a safeguard for our students and for mental health professional coming into our school setting, the following procedures must be adhered to make this a successful collaboration.

Before allowing any agency to provide mental health services to our students in the district, the following requirements must be met. Please submit the following to my office:

- State certification as a Medicaid provider.
- Copies of Commercial General Liability insurance policy, Professional Liability insurance policy, and Directors and Officer Liability insurance policy. These documents will be confidentially filed in our district.
Each policy must insure the agency in an amount not less than \$125,000 for personal injury to or death of an individual, and \$1,000,000 in the aggregate.
- Results of criminal background checks and the drug free workplace screenings for each clinician working in the schools. These documents will be kept in the confidential files in our district.
- Signed Memorandum of Understanding (MOU) with Noble Public Schools.

When the above requirements are met and approved, the site principals may arrange a meeting with the agency director and/or field supervisor prior to clinicians working with our children. Site-specific guidelines for providing services may also be discussed. Clinicians will be required to meet with each building principal and/or the principal's designee to determine the most appropriate, non-instructional time to meet the scheduling needs of our children, not the scheduling needs of the clinicians.

Sincerely,

Frank Solomon
Superintendent
Noble Public Schools

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

This Memorandum of Understanding (MOU) is entered into on the ____ day of _____, 2025, by and between Independent School District I-40, Noble Public Schools, Cleveland County, Oklahoma, hereinafter referred to as "District," and _____ (_____) , and Oklahoma Corporation.

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

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

NOW, THEREFORE, the parties agree as follows:

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

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

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

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

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

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

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

Independent School District I-040 of
Cleveland County, Oklahoma

Frank Solomon
Superintendent
Noble Public Schools

Director

Name of Agency

Street Address

City, State, ZIP

May 13th 2025

Noble Public Schools
Attn: Frank Solomon
Superintendent
111 Fourth St.
Noble, OK 73068

To Whom It May Concern:

Please find the enclosed Special Services Agreement from Crossroads YFS Head Start for the 2024-2025 school session. The agreement reflects a revision of the time frame for the upcoming year. In accordance with IDEA, Head Start must form an agreement with the local education agencies to provide services to children with disabilities from three to five years old meeting eligibility requirements.

Please sign the enclosed copy and mail back to the following address:

Crossroads Youth and Family Services
Attn: Sara Vannoy
Mental Health & Disabilities Coordinator
1333 W. Main St.
Norman, Ok 73069
sarav@crossroadsyfs.com

I will forward a completed copy of the agreement to you after it has been signed by Terrie Vicknair, the Crossroads Head Start Program Director. Please do not hesitate to contact me at 405-615-5684 if you have any questions or need additional information. Thank you for your cooperation.

Sincerely,

Sara Vannoy, B.A.
Mental Health & Disabilities Coordinator
Crossroads Head Start/Early Head Start-Cleveland County

SPECIAL SERVICES AGREEMENT

This is a local agreement between Noble Public Schools, hereinafter referred to as the local education agency (LEA), and Crossroads Youth & Family Services, Inc. Head Start/Early Head Start (Crossroads HS/EHS), hereinafter referred to as the local Head Start Program. The following information states the roles and responsibilities of parties regarding Head Start Program eligible children ages three through five identified as having disabilities in accordance with procedures established by the Oklahoma State Department of Education (OSDE) and by the Head Start Program Performance Standards (45 CFR 1308). These regulations are promulgated under federal and state laws governing the education of children with disabilities.

I. LEA RESPONSIBILITIES:

- A. The LEA ensures that IDEA Section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in the Head Start Program are expended in accordance with the requirements of the Individuals with Disabilities Education Act (IDEA). Funds may be used for, but are not limited to, the following: cost of evaluation; materials and supplies; contractual arrangements for services when the Head Start Program has a qualified provider and/or the provision of qualified providers for IDEA Individualized Education Program (IEP) services.
- B. Upon referral from the Head Start Disability Coordinator, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under IDEA, while enrolled in the Head Start Program.
- C. The LEA shall be responsible for the provision of procedural safeguard and due process for any child determined to be eligible under the IDEA who is enrolled in the Head Start program.
- D. The LEA should provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation and/or placement of children with disabilities enrolled in the Head Start Program.
- E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- F. The LEA will maintain and submit to the OSDE the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program.

II. LOCAL HEAD START RESPONSIBILITIES:

- A. The Head Start shall provide screening and assessment for all children enrolled in the Head Start as required by Head Start Performance Standards 45 CFR 1308 participate in Child Find activities under the IDEA with the LEA, and in coordination with the LEA shall provide parents with their rights under these programs
- B. The Head Start shall provide all Head Start services to any Head Start enrolled child who meets eligibility requirements in accordance with the Head Start Program Performance Standards on Services for Children with Disabilities regardless of the child's involvement in, or eligibility for, special education services under the IDEA or this agreement.
- C. A Head Start representative will participate in the LEA referral procedures, multidisciplinary evaluation, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriate. When Head Start initiates and develops a Head Start managed IEP, Head Start must invite in writing the participation of a representative of the LEA. Head Start Program Performance Standards (45 CFR 1308) requirements for parent involvement and notification must also be followed for IEP meetings initiated by the Head Start Program.
- D. The Head Start will provide a support system for families and children with disabilities through training, information dissemination and involvement in the program as well as collaboration with the LEA and other community services. When Head Start develops a Head Start managed IEP, family goals and objectives for the child must be addressed.
- E. The Head Start disabilities coordinator shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.
- F. If a child does not meet the OSDE requirements under the IDEA, but meets one or more of the eligibility in the Head Start Performance Standards 45 CFR 1308, then a Head Start managed IEP should be developed for the child.
- G. The Head Start will provide the number of children receiving IEP services to the LEA for child count report prior to October 1, and December 1, annually. In reporting the number of children on IDEA IEP's to the LEA for child count purposes, the Head Start should provide a separate listing of children on Head Start managed IEP's.
- H. The Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.
- I. The Head Start agreement with the LEA addresses planning of cost-sharing resources and funding to assure that integrated services are implemented in a manner which maintains State and Federal fiscal support for children with

disabilities in these programs. The Head Start and the LEA agree to the following cost-sharing services:

Head Start will provide all required screenings prior to referral to Noble Public Schools. Head Start will also obtain necessary release of information from parent/legal guardian so that pertinent Head Start screenings can be utilized to develop an appropriate placement.

Note: Special Education and related services are available to qualified children Through Noble Public Schools. Standard referral procedures should be used to determine IDEA eligibility.

III. COORDINATION OF REQUIRED PAPERWORK:

To coordinate paperwork required by Head Start and the LEA special education program, the following process is appropriate:

- A. When Head Start wishes to refer a child to the LEA for possible services, Head Start personnel will contact the LEA Director of Special Services or SEARCH coordinator. Addresses will be verified by the LEA, and a time for screening will be arranged. If the child fails one or more areas of the screening, the LEA will ask the Head Start teacher to complete the Referral for Multidisciplinary Services (SDE Form 3), and then the LEA will plan the evaluation (SDE Form 4). Head Start personnel will assist the LEA in obtaining parental consent for evaluation (SDE Form 5). LEA's obligation for evaluation is limited to students who are residents of the district.
- B. The Head Start or the LEA will obtain parental consent for exchange of information between the two programs through use of the State of Oklahoma Standard Form: Consent for Release of Confidential Information.
- C. The LEA special education program, with parental consent, will release copies of IDEA IEP's, multidisciplinary evaluations, necessary special education records and documentation of services provided to the Head Start when both agencies are involved in the identification, evaluation and provision of free appropriate public education (FAPE) to preschool children with disabilities.
- D. The Head Start will release results of vision, hearing, developmental, health and speech screenings as well as other relevant information as a part of the Head Start Referral Packet developed in conjunction with LEA.
- E. All information received by the Head Start from the LEA will be kept in a secure manner, which prevents unauthorized access, in a central location adhering to requirements of confidentiality under state and federal laws.

IV. COORDINATION OF SCREENINGS:

In the coordination of screening between the Head Start and the LEA special education program, the following process is agreed upon:

- A. The LEA special education program and the Head Start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of the IDEA and Head Start Performance Standards (45 CFR 1308).
- B. This agreement will include the following time frame for completion of screening or transfer of information. The time frame includes the **45 calendar days** timeline for screening of all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR 1308). One or more of the following methods has been considered: (Check one or more as appropriate).

- 1. **Joint screening**: Screening will be conducted simultaneously by the Head Start staff and LEA Special Education staff within the same location.
- 2. **Shared staff**: Local implementation may incorporate coordination of shared staff (e.g., required vision, hearing, speech/language, health, and developmental **screening** may be **conducted by the Head Start** under Head Start Program Performance Standards, and the **LEA** special education program may **complete required evaluations** under the IDEA).
- 3. **Shared Information**: Screening will be provided for referrals by Head Start or as determined by both entities. A consent for release of information will be obtained at the time of referral by Head Start.

V. COORDINATION OF IEP/CHANGE OF PLACEMENT:

The Head Start team upon obtaining parent consent shall notify the Local Education Agency (LEA) when a family is considering the LEA as a placement for a transitioning child with special needs in order to include Head Start staff in the transition process and ensure all eligible children receive appropriate transition services. The Head Start and the LEA will conduct an IEP review when a change of program or placement of a child is being considered. A meeting may be requested by the parent, the Head Start staff or the LEA special education program staff. Procedural safeguards for notification will be followed.

VI. COORDINATION OF IN-SERVICE TRAINING:

The Preschool Coordinator of Special Education Services, OSDE, (405) 521-3351, and the Director of the Oklahoma Head Start Association, (405) 524-4923, will facilitate statewide in-service training. Head Start disabilities coordinators and LEA's contact these representatives in regards to their needs for training. Mutual priorities for these entities might include: Sensory Integration issues or Behavior Management.

VII. RESOLUTION OF DISPUTE

In the event of disputes between the Head Start and the LEA special education program, the following process will be followed for resolution:

- A. The dispute will first be brought to the attention of the Head Start supervisor assigned to the classroom in the Noble school district and the Principal assigned by Noble Public Schools.
- B. The dispute will be brought to the attention of the LEA Special Education Director, the Head Start Director, and the Head Start Disabilities Coordinator to seek resolution of the dispute.
- C. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA special education director or LEA superintendent to facilitate a resolution.
- D. If the issue is not resolved, as described in section VII.B, then the matter will be submitted in writing to Special Education Services, OSDE, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.
- E. If the issue is not resolved and is an issue under the Head Start Program Performance Standards 45 CFR 1308 the matter will be submitted to the Head Start Program Director who will inform the DHHS/ACF Regional office of the dispute and the intent to begin the formal dispute resolution procedures as written in the Head Start Impasse Resolution Policy for assistance in resolving the dispute.

This service agreement will be in effect August 1, 2025 through June 30, 2026.

SIGNATURES

Terrie Vicknair,
Head Start/Early Head Start Director

Date

FRANK SOLOMON

Superintendent, Print

5/15/25

Date

Frank Solomon

Superintendent, Signature

5/15/25

Date

Board of Education, Print

Date

Board of Education, Signature

Date



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

June 9, 2025

Dear School Board Members,

The Child Nutrition Department would like to increase the meal prices for the 2025-2026 school year to comply with the Healthy, Hunger-Free Kids Act of 2010, Section 205.

Breakfast

K-12 \$2.20

Adults \$2.50

Lunch

K-3 \$3.45

4-12 \$3.60

Adults \$5.10

Respectfully,

Frank Solomon
Superintendent
Noble Public 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

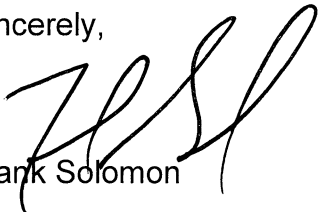
May 30, 2025

Noble School Board of Education:

Milk Bid 2025/2026	Hiland		Oak Farms	
	Carton	Pouch	Carton	Pouch
1/2 Pt. Strawberry	\$ 0.4383	NA	NO BID	
1/2 Pt. Low Fat 1% White	\$ 0.4333	NA		
1/2 Pt. Low Fat 1% Chocolate	\$ 0.4383	NA		
1/2 Pt. Low Fat 1% Vanilla Milk	N/A	NA		
1 Gallon reduced Fat 2% Milk	\$ 5.6052	NA		

My recommendation is Hiland.

Sincerely,


Frank Solomon



Noble Public Schools

Frank Solomon, Superintendent

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

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

www.nobleps.com

May 31, 2025

Noble School Board of Education:

Bread Bid 2025/2026

	Ben E. Keith		Bimbo Bakery	
	per piece	usage	per piece	usage
Hamburger buns, whole grain	\$ 0.238	high	\$ 0.231	high
Coney buns, whole grain	\$ 0.197	low	\$ 0.230	low
Whole wheat sandwich loaf bread	\$ 0.109	high	\$ 0.129	high

My recommendation is Ben E. Keith.

Sincerely,

Frank Solomon



NOBLE PUBLIC SCHOOLS

Frank Solomon
Superintendent

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

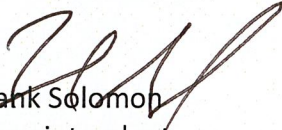
June 6, 2025

To: Noble Board of Education

From: Frank Solomon

Re: Fuel Bids

I recommend that Offen Petroleum be awarded the fuel bid for Noble Public Schools for the 2025-2026 school year.


Frank Solomon
Superintendent

Other Requested Bids

Red Rock-No Bid Received
Hooten-Withdrew bid this morning

PROPOSAL OF INSURANCE

Noble Public Schools



PRESENTED BY:

Danny Ray, Jr.

BancFirst® | Insurance
Services

▶ A PROVEN BRAND OF RISK MANAGEMENT

Service Team

Producer

Danny Ray
danny.ray@bancfirst.insurance
(405) 600-1811

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

Account Manager

Michelle Elliott
michelle.elliott@bancfirst.insurance
(405) 742-6258
800-362-5902 Main Line

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

Workers Compensation

Carrier: Comp Risk Management, Inc./Technology Insurance Company, Inc.
 A.M. Best Rating: A
 Policy Term: 7/1/2025 - 7/1/2026

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

Coverage/Limits

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

Classifications

State	Class Code	Description	Estimated Payroll	Rate	Estimated Annual Premium
OK	7380	Bus Dr & Garage	\$359,168	4.730	\$16,989
OK	8868	Professional Empl- school	\$14,773,330	.530	\$78,299
OK	9101	ALL OTHER EMPLOYEES- school (cafeteria/custodians/etc) and security enforcement	\$1,076,887	3.860	\$41,568

Experience Modification

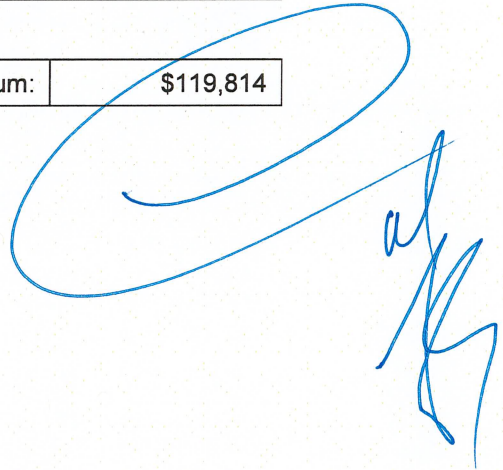
A modification is applied based on the loss experience for a 3 year period excluding the most recent policy term. The Experience Modification used in preparing this quote was: 0.98. (Expiring 1.02)

Premium Calculations

State - Oklahoma

Description	Factor	Premium
Total Premium	N/A	\$136,856
Increased Limits	1.4%	\$1916
Experience or Merit Modification	0.98%	(\$2775)
terrorism	0.8%	\$1,297
catastrophe	2%	\$3,242
Schedule Rating	5%	(\$6,800)
Premium Discount	10.9%	(\$14,082)
Expense Constant		\$200.00

Total Estimated Premium:	\$119,814
--------------------------	-----------

A handwritten signature in blue ink is located to the right of the table. A large blue circle is drawn around the signature and extends upwards and to the left, partially overlapping the 'Total Estimated Premium' row of the table.

Sole proprietors, partners and stockholder-employees of a corporation may be excluded from coverage, but may elect to be covered. These individuals fall under this heading and are shown whether they are included or excluded on this policy.

Officers

Name	Title	Include/Exclude
------	-------	-----------------

N/A

Workers Compensation Premium: \$119,814

Subject to Audit

The proposed premium is based on the above estimates of annual exposures. A final audit of the policy will be made at the end of the policy period.

Premium Summary

Coverage	Expiring Premium	Renewal Premium
Workers Comp	\$98,471	\$119,814
Total	\$98,471	\$119,814

DISCLAIMER – The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. Wherever this proposal and the policy are different, the policy will prevail. Please read your policy for specific details of coverages. The insurance company reserves the right to inspect your operations during the policy term.

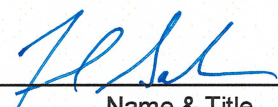
Marketing Summary

Company	Result
Stonetrust Insurance	Non-renewed
Luba	Declined due to loss history
CompRisk/Technology	\$119,814
Zenith	Declined due to loss history
Accident Fund	Declined due to loss history
CompSource	\$175,000
Summit	\$152,000
Employers	Declined due to loss history

Confirmation to Bind

Confirmation to Bind Agreement

We, , acknowledge that we have reviewed the enclosed proposal and confirm to BancFirst Insurance Services to bind the coverage offered in this proposal. Any changes are noted below.

Authorized Signature:  Date: 6/5/25
Name & Title
*FRANK SOLOMON, SUPERINTENDENT
NOBLE PUBLIC SCHOOLS*

Initial one of the options below:

As proposed

Bind with the following changes:

Electronic Documents

Consent to Receive Electronic Documents

consents and agrees to receive electronic documents related to insurance coverage with BancFirst Insurance Services. In addition to traditional manners of delivery, BancFirst Insurance Services may transmit documents to through electronic means, such as electronic mail, facsimile and flash drives. The documents that may be transmitted electronically include, but are not limited to, the following:

Insurance Policies	Binders
Policy Information Pages	Applications
Coverage Forms	Proofs of Insurance
Endorsements	Invoices
Audits	Premium Finance Agreements
*** Notice of Cancellation	Loss Control Reports
*** Notice of Non-Renewal	Claims Reports
*** These items are also sent via postal service by the insurance company	

An email will be sent to the email provided below by to verify the accuracy in our system. You must confirm receipt of the email for BancFirst Insurance Services to be able to send your policy documents in this manner.

fsolomon@noblesps.com

Name & email address of recipient

Only policies will be delivered via flash drive. Please initial which method you would like to receive your renewal policies.

Email

Flash Drive

I approve of receiving policies and other documentation, when available, via electronic format.

[Signature]
Authorized Signature

6/5/24
Date

Board of Directors

May 24, 2025

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

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

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

RE: Membership Proposal Effective 07/01/2025

Dear Frank Solomon:

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

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

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 539 school districts are members of OSIG. Our membership is strong and committed.

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

OSIG's financial position is excellent. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

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

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

For the 07/01/2025 to 7/1/2026 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 27, 2025 in order to bind coverage effective July 1, 2025. **Coverage will not be bound if resolution is not received by June 27, 2025.**

Laura Sprouse,
Member
*Select Actuarial
Services*

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

Steve Moyer,
Member
Shelter Insurance

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

Executive Director

Rick Thomas

Sincerely,
OSIG Program Administration

Noble School District
P O Box 499
Noble, OK 73068

This is not an invoice.

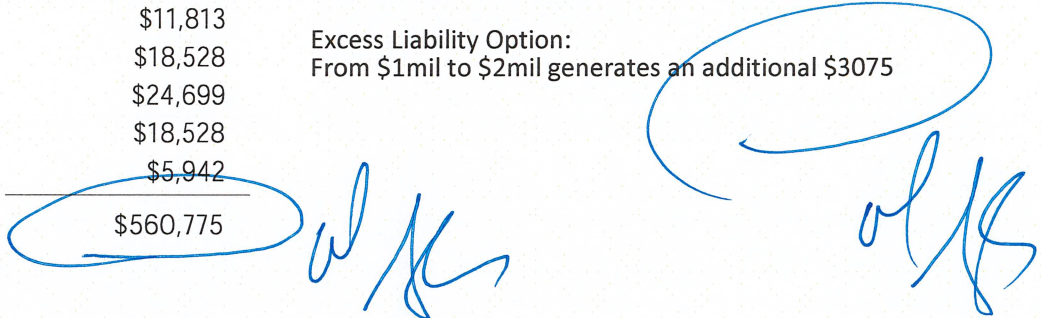
Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$478,983
Boiler & Machinery:	\$2,282
Auto Physical Dmg:	\$11,813
General Liability:	\$18,528
Auto Liability:	\$24,699
Educators Legal:	\$18,528
Excess Liability:	\$5,942
Total Annual:	\$560,775

Requested Deductible Options:
From \$50K to \$75K generates a credit of \$4311.
From \$50K to \$100K generates a credit of \$7424.

Excess Liability Option:
From \$1mil to \$2mil generates an additional \$3075



A 25% minimum earned premium applies.

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

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Total Values	\$0	\$0	\$127,681,594	\$118,368,484	\$126,723,157	\$137,974,754
Premium			\$340,749	\$412,676	\$516,365	\$584,831
Distribution				\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
44	\$1,852,508	\$4,691,506	253.25%

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

Payment Terms

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

- Installment #1 1/3 of total due 7/1/25
- Installment #2 1/3 of total due 8/1/25
- Installment #3 1/3 of total due 9/1/25

Coverages

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

Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV or buildings designated as ACV or *stated value
- No Coinsurance Clause
- Exclusion - Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property- Limit Per Occurrence \$1,500,000,000
- Building - Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property - blanket coverage per statement of values including:
 - Electronic Data Processing Equipment, and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed / Undescribed Property
 - Builder's Risk
 - *Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval
 - Outdoor Property - covered all perils
 - Extra Expense
 - Business Income including Rental Income and Tuition Income
 - Ordinance or Law including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property In Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption including Extra Expense
 - Vehicle Damage
- Newly Acquired Property Coverage - newly acquired property should be reported to OSIG within 30 days of acquisition \$25,000,000
- Earthquake, Volcanic Eruption- Aggregate Any One Policy Year \$10,000,000
- Flood- Aggregate Any One Policy Year \$25,000,000
 *Note Flood Zones A and V are excluded
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage- Any One Occurrence \$200,000,000

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

Deductibles Optional increased deductible quotations are available upon request.

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

General Liability

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

School Board Legal Liability

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

Employee Benefit Liability

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

Automobile Liability

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

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage

- Actual Cash Value
- \$1,000 Deductible
- Vehicle additions / deletions / changes must be reported to OSIG

- No charge for vehicles added/deleted during the policy term.
- Please refer to the attached schedule of vehicles.

Crime

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

Cyber Liability

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

Excess Cyber Coverage

- \$2,000,000 limit
- \$5,000,000 annual aggregate

***Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:**

- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Deadly Weapon Protection

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

Excess Liability

- Excess Primary Limits \$1,000,000
- Follow Form Underlying - Excluding Employers Liability

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

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

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Noble School District

Location	Occupied As	Bldg Value	Contents Val
1104 Maguire Rd.	Backstop Fence	\$16,321	\$0
1104 Maguire Rd.	Bleachers	\$5,440	\$0
1104 Maguire Rd.	Concession/Press Box	\$115,720	\$11,572
1104 Maguire Rd.	Dugouts	\$6,076	\$0
1104 Maguire Rd.	Hubbard Elementary	\$9,446,083	\$944,608
1104 Maguire Rd.	Hubbard Elementary New Addition	\$4,681,683	\$468,168
1104 Maguire Rd.	Overhead Door Storage Building	\$23,144	\$2,314
1104 Maguire Rd.	Playground Equipment	\$100,000	\$0
1104 Maguire Rd.	Scoreboard	\$15,044	\$0
1104 Maguire Rd.	Softball Light Poles	\$135,188	\$0
111 S 4th Street	ACV-Administration Building	\$405,022	\$115,720
111 S 4th Street	ACV-Administration Cafeteria/Kitchen	\$57,860	\$57,860
111 S 4th Street	ACV-Administration Gym	\$57,860	\$28,931
111 S 4th Street	ACV-Administration Maintenance Bldg	\$57,860	\$54,441
111 S 4th Street	ACV-Administration Storage Bldg	\$57,860	\$57,860
111 S 4th Street	Canopy	\$133,657	\$0
111 S 4th Street	School Servers	\$824,000	\$0
1201 N 8th	Baseball Backstop and Fence	\$26,407	\$0
1201 N 8th	Curtis Ingle Middle School	\$23,690,000	\$2,369,000
1201 N 8th	Field House @ CI Middle School	\$630,001	\$82,679
1201 N 8th	Softball Backstop and Fence	\$19,806	\$0
300 S 5th	KID Elementary	\$9,402,142	\$940,214
300 S 5th	OPAT/Portable Class @ KID (Storage) (2 Class)	\$231,441	\$23,144
300 S 5th	Pavillion	\$30,377	\$0
300 S 5th	Playground Equipment	\$50,000	\$0
300 S 5th	Pre-K Building	\$1,243,801	\$124,380
4601 Etowah Rd	Auditorium/Gym	\$25,750,000	\$2,575,000
4601 Etowah Rd	Baseball Backstop and Fence	\$36,452	\$0
4601 Etowah Rd	Baseball Bleachers	\$11,572	\$0
4601 Etowah Rd	Baseball Concession/ Press Box	\$309,000	\$30,900
4601 Etowah Rd	Baseball Dugouts	\$20,600	\$0
4601 Etowah Rd	Baseball Lights and Poles	\$206,000	\$0
4601 Etowah Rd	Baseball Storage Bldg	\$12,394	\$3,644
4601 Etowah Rd	Baseball/Softball Hitting Facility & Locker Rooms	\$535,600	\$53,560
4601 Etowah Rd	Bus Maintenance Building @ HS	\$187,170	\$51,500
4601 Etowah Rd	East Classroom Building	\$3,356,757	\$335,675
4601 Etowah Rd	East Football Bathrooms	\$115,720	\$11,572
4601 Etowah Rd	FFA Sales/Concession	\$1,696,620	\$169,663
4601 Etowah Rd	Football Lights and Poles	\$257,500	\$0
4601 Etowah Rd	Football Press Box	\$103,363	\$6,076
4601 Etowah Rd	Football Scoreboard	\$173,581	\$0
4601 Etowah Rd	Football Ticket Bldg & Awning	\$92,952	\$1,822
4601 Etowah Rd	Football Turf	\$721,000	\$0
4601 Etowah Rd	High School	\$9,270,000	\$1,085,404
4601 Etowah Rd	HS Baseball Scoreboard	\$20,600	\$0
4601 Etowah Rd	HS Track	\$1,388,646	\$0
4601 Etowah Rd	Library	\$1,421,560	\$153,907
4601 Etowah Rd	New Field House	\$4,566,868	\$962,965
4601 Etowah Rd	North Classroom Building	\$2,006,333	\$220,401
4601 Etowah Rd	Pole Barn (Storage Room) @ HS	\$148,724	\$22,735
4601 Etowah Rd	South Football Bldg	\$27,886	\$1,822
4601 Etowah Rd	Storage Building @ HS	\$115,720	\$11,572

Noble School District

Location	Occupied As	Bldg Value	Contents Val
4601 Etowah Rd	Transportation Office	\$102,511	\$19,477
4601 Etowah Rd	Vocational Training Building	\$1,757,218	\$182,758
4601 Etowah Rd	West Classroom Building	\$4,859,940	\$485,993
4601 Etowah Rd	West Football Bathrooms	\$190,939	\$19,094
4601 Etowah Rd	Wrestling/Classrooms	\$1,884,310	\$763,881
611 Ash Street	Pioneer Intermediate	\$9,401,625	\$1,113,060
611 Ash Street	Playground Equipment	\$127,000	\$0
611 Ash Street	Portable Classroom @ Pioneer	\$145,249	\$23,239
611 Ash Street	Portable Classroom @ Pioneer 2	\$145,249	\$23,239
611 Ash Street	Yard Equip Maintenance Bldg	\$12,394	\$972
		<u>\$122,641,846</u>	<u>\$13,610,822</u>

Floater Limi	<u>\$200,000</u>	Auto Values:	<u>\$3,395,636</u>
EDP Limit:	<u>\$250,000</u>	Total Values:	<u>\$141,098,304</u>
Extra Expense Limit	<u>\$1,000,000</u>		

Auto Schedule

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Noble School District

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	2002	Chevy	Truck	3	1GHC23U22F179498	\$10,000
2	2006	GMC	Truck	3	1GTHC23U86F109039	\$18,000
3	2010	Freightliner	Bus	77	4UZABRDU5ACAR2379	\$19,000
4	2010	International	Bus	71	4DRBVSXP78B166603	\$19,000
5	2013	Chevy	Suburban	7	1GNSC5E06DR104006	\$16,000
6	2013	Chevy	Suburban	7	1GNSC5E01DR105273	\$15,000
7	2012	Bluebird	Bus	71	1BAKCCPH4CF289087	\$25,000
8	2012	Bluebird	Bus	71	1BAKGC2CF283658	\$25,000
9	2012	Bluebird	Bus	71	1BAKGC2CF283643	\$25,000
10	2013	Bluebird	Bus	71	1BAKBCEPH9DF291370	\$34,000
11	2013	Bluebird	Bus	71	1BAKGC2DF291476	\$30,000
12	2015	Bluebird	Bus	71	1BAKGC2FF306290	\$41,000
13	2015	Bluebird	Bus	71	1BAKGC2FF306291	\$41,000
14	2018	Bluebird	Bus	77	1BAKGC2HF337400	\$56,000
15	2018	Bluebird	Bus	77	1BAKGC2HF337401	\$56,000
16	2019	Bluebird	Bus	77	1BAKGC2HF347013	\$62,000
17	2019	Bluebird	Bus	77	1BAKGC2HF347014	\$62,000
18	2019	Chevy	Malibu		1G1ZB5STOKF150768	\$25,000
19	2016	Ford	Econoline Van	8	1FDEE4FL5GDC02850	\$29,500
20	2022	Chevy	Suburban		1GNSKAED8NR137069	\$40,000
21	2022	Chevy	Suburban		1GNSKAED7NR137127	\$40,000
22	2013	Bluebird	Bus	77	1BAKGC2HF291478	\$34,000
23	2015	Bluebird	Bus	77	1BAKGC2HF306368	\$43,000
24	2017	Bluebird	Bus	77	1BAKGC2HF325599	\$48,000
25	2017	Bluebird	Bus	77	1BAKGC2HF325584	\$48,000
26	2018	Bluebird	Bus	65	1BAKGC2HF340980	\$56,000
27	2018	Bluebird	Bus	77	1BAKGC2HF356558	\$59,000
28	1999	GMC	Pickup		1GTEC19T4XZ527738	\$10,000
29	2007	GMC	Pickup		3GTEC13J47G537483	\$16,000
30	2012	Toyota	Corola		2T1BU4EE7CC795440	\$12,000
31	2013	GMC	Sierra		3GTP2TE74DG372121	\$15,000
32	2014	Ford	F250		1FT7W2BT9EEB36668	\$20,000
33	2015	Nissan	Versa		3N1CN7AP5FL914245	\$15,000
34	2018	Chevy	Suburban	7	1GNSCKEC5JR359557	\$30,000
35	2019	Dodge	Durango		1C4RDJFG2KC701517	\$30,000
36	2019	Mitsubishi	Box Truck		HUZBYG115KGKK1620	\$25,000
37	2021	Ford	F250		1FT7W2BN5MED52422	\$40,000
38	2019	Chevy	Bus	18	1GB3GSBG5K1185601	\$37,000
39	2021	Bluebird	Bus	77	1BAKGC2HOMF369183	\$75,000
40	2021	Bluebird	Bus	44	1BAKGC2HXMF369065	\$87,000
41	2021	Bluebird	Bus	44	1BAKGC2H1MF369066	\$87,000
42	2021	Bluebird	Bus	77	1BAKGC2H9MF369182	\$75,000
43	2021	Bluebird	Bus	77	1BAKGC2H4MF371857	\$75,000
44	2018	GMC	Sierra Pickup		1GT12REG7JF165602	\$30,000
45	2022	Bluebird	Bus	18	1GB3SB7XN1155756	\$59,000
46	2019	Bluebird	Bus	71	1BAKGC2H0KF357757	\$62,000
47	2019	Bluebird	Bus	71	1BAKGC2H9KF357756	\$62,000
48	2019	Bluebird	Bus	71	1BAKGC2H6KF350957	\$62,000
49	2019	Bluebird	Bus	71	1BAKGC2HXKF356765	\$62,000
50	2018	Bluebird	Bus	71	1BAKGC2H0JF346289	\$56,000
51	2017	Bluebird	Activity Bus	53	1BAKCCPH8HF325561	\$50,000
52	2014	Thomas	Freight Bus	17	4UZABRDT5FCFV2199	\$44,000

Noble School District

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
53	2024	Bluebird	Bus	71	1BAKGCSH3RF805942	\$108,000
54	2024	Bluebird	Bus	71	1BAKGCSH5RF805943	\$108,000
55	2018	Chevy	Suburban		1GNSCKEC5JR359573	\$30,000
56	2024	Chevy	Tahoe		1GNSCLKD3RR200629	\$50,000
57	2024	Chevy	Tahoe		1GNSCLKD7RR199940	\$50,000
58	2024	Dodge	Ram 2500		3C6UR5CJXRG169418	\$50,000
59	2022	Dodge	Durango		1C4SDJFT2NC192452	\$45,000
60	2025	Bluebird	Bus	71	1BAKGCJHXSFB10062	\$108,000
61	2015	Ford	Explorer		1FM5K8AR1FGB75364	\$30,000
62	2006	Chevy	Express	14	1GBHG31V261149740	\$10,000
63	2023	Chevy	Express	14	1GB3GRB70P1119537	\$68,000
64	2008	Forest River	Value Hauler Trailer		5NHUVHZ218Y006017	\$9,000
65	1998		Utility Trailer		4C8US1624WAO02019	\$0
66	2011	Interstate	Cargo Trailer		4RACS2022BC031060	\$8,000
67	2023	Delta	Bumper Dump Trailer		4MWBD1424PN061274	\$10,000
68	2021	PJ	Dump Trailer		4P5DM1429M1342401	\$8,000
69	2010	Exiss	Trailer		4LAES1822A5051814	\$18,000
70	2024	Lamar	Trailer		5RVTD2024RP129237	\$10,000
71	2023	Load Trail	Trailer		4ZEUT2022P1292398	\$7,000
72	2022	Dodge	Durango Pursuit		1C4SDJFT9NC192819	\$45,000
73	2021	Bluebird	Bus	65	1BAKFCSH1MF369569	\$69,000
74	2026	Bluebird	Bus	77	1BAKGCJHXTF814405	\$115,000
75		Shopmade	Gooseneck Trailer		11WHS2027WW236226	\$6,500
76		WW	Stock Trailer		11WHSR622YW256193	\$4,000
77	2020		Lawn Trailer			\$1,500
78			Car Trailer			\$1,500
79	2018	Chevy	Express Box Truck		1HA3GSCGXJN009852	\$25,000
80	2025	Chevy	Equinox		3GNAXHEG2SL319935	\$29,439
81	2025	Chevy	Suburban		1GNS5BRD6SR197080	\$58,879
82	2025	Chevy	Equinox		3GNAXHEGOSL319903	\$29,439
83	2025	Chevy	Suburban		1GNS5BRDOSR195647	\$58,879
84	2024	Ford	Bus	14	1FDFF4FN0SDD12851	\$112,000

Total Value of All Autos for Noble School District: \$3,395,636

Overview

Background

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

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with **broad insurance coverage through "A" rated insurance carriers and professional risk management services**. Over the past 23 years, OSIG's membership has grown to 539 and the program insures more than \$30 Billion in school property across Oklahoma.

Structure

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

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

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

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

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

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

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/24 was more than \$7.8 million and our assets were more than \$39 million.

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

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

<i>Statement of Net Assets</i>	
<i>As of 6/30/24</i>	
Cash	\$ 28,499,096
Other Assets	\$ 11,453,895
Total Assets	\$ 39,952,991
<hr/>	
Total Liabilities	\$ 32,096,253
Total Net Assets/Surplus	\$ 7,856,738

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$1,500,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence subject to a \$10M annual aggregate limit. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

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

Actuarial Review

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

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

Procedure to Renew Coverage

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

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2025.

Payment Terms

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

Installment #1	1/3 of total	due 7/1/25
Installment #2	1/3 of total	due 8/1/25
Installment #3	1/3 of total	due 9/1/25

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Onsite Safety Inspections

Onsite Appraisals

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Vector Solutions - Professional Development Training Platform:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Child Sexual Abuse Prevention Training
- School Bus Driver Training
- Safety & Compliance Training

Beazley & Lodestone Cyber Portal

Helix Intel

HSB Water & Temperature Monitoring Devices - Pilot Program

Resolution of Noble School District to Join Oklahoma Schools Insurance Group

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

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

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2025-2026 plan year; and

Whereas, the quotation is acceptable to the District;

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

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

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

Date: _____

Noble School District By:

Attest:

President, Board of Education

Clerk, Board of Education



Classen Medical Complex, LLC

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

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

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

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

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

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

We have an approved Alcohol (ETOH) Breathalyzer.

Our price list is as follows:

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

Employee Requested test Employee
There are no other fees associated with this proposal.

June 5th, 2025

Approved Signature
Kristi Cushman
CFO
Classen Urgent Care

Approved Signature
Frank Solomon
Superintendent
Noble Public Schools



Frank Solomon
Superintendent

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

June 9, 2025

DISTRICT ASBESTOS STATUS

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

