



**Noble Board of Education  
June Regular Meeting in the Board Room  
Administrative Building 111 S. 4th Street, [Address], [City], Oklahoma [Zip]  
Monday, June 8, 2020 at 5:30 PM**

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

- I. Preliminary Business**
  - I.A. Call to Order**
  - I.B. Establishment of a Quorum**
  - I.C. Pledge of Allegiance**
- II. Reports**
  - II.A. Student Membership**
  - II.B. Activity Fund Report**
  - II.C. District Financial Report**
  - II.D. Resignations/Retirements**
- III. Public Comment**
  - III.A. Public Comments**
- IV. Consent Agenda**
  - IV.A. Minutes of Regular Board Meeting - May 11, 2020**
  - IV.B. Encumbrances and Change Orders**
  - IV.C. Payroll Encumbrances**
  - IV.D. Activity Fund Transfers**
  - IV.E. Activity Fund Budgets and Fundraiser & Expenditure Reports for 2020-21**
  - IV.F. Authorizations for the 2020-21 school year**
  - IV.G. District Asbestos AHERA compliance status**
  - IV.H. OSSBA Service Agreement for 2020-21**
  - IV.I. CCOSA Service Agreement for 2020-21**
  - IV.J. Memorandum of Understanding for private mental health services for students in the school setting**
- V. Action Topics - Vote will be taken**
  - V.A. Discussion and possible vote on Consent Agenda Items A-J as presented.**
  - V.B. Discussion and possible vote on student breakfast/lunch meal prices for the 2020-21 school year as presented.**
  - V.C. Discussion and possible vote to declare band equipment and instruments as surplus as presented.**
  - V.D. Discussion and possible vote to revise or remove Noble Board Policy FNCFD (Activity Student Drug Testing Policy) as presented.**
  - V.E. Discussion and possible vote on milk products bid for the 2020-21 school year as presented.**
  - V.F. Discussion and possible vote on bread products bid for the 2020-21 school year as presented.**

- V.G. 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, 2021 as required under the provisions of the agreement.**
- V.H. Discussion and possible vote on property, casualty, general liability, professional, employee benefits, fleet coverage, and cyber liability insurance for the 2020-21 school year as presented.**
- V.I. Discussion and possible vote on worker's compensation insurance quote for the 2020-21 school year as presented.**
- VI. Executive Session**
  - VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act:**
    - VI.A.1. Employments**
  - VI.B. Vote to convene in executive session**
  - VI.C. Acknowledgment of Board to return to open session**
- VII. Action Topics - Vote will be taken**
  - VII.A. Statement of executive session minutes**
  - VII.B. Discussion and possible vote on employments for the 2019-20 school year as presented.**
  - VII.C. Discussion and possible vote on employments for the 2020-21 school year as presented.**
- VIII. New Business**
- IX. Superintendent's Reports**
- X. Adjournment**

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

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**Dorothy M. Terrill  
Minutes Clerk**

# Noble Public Schools

## Student Membership 2019-20

<b><u>GRADE:</u></b>	<b>5/24</b>	<b>8/31</b>	<b>9/30</b>	<b>10/31</b>	<b>11/30</b>	<b>12/31</b>	<b>1/31</b>	<b>2/29</b>	<b>3/31</b>	<b>4/30</b>	<b>5/21</b>
<b>PRE-K</b>	141	156	157	158	157	156	158	164	166	164	159
<b>KDG.</b>	189	205	211	216	219	220	222	224	221	219	219
<b>1ST GRADE</b>	195	194	197	198	201	200	198	196	197	195	195
<b>2ND GRADE</b>	195	185	186	186	192	191	192	192	189	189	189
<b>3RD GRADE</b>	221	201	205	206	209	208	208	207	204	202	202
<b>4TH GRADE</b>	224	218	218	222	222	221	221	220	224	223	223
<b>5TH GRADE</b>	228	230	231	233	235	232	232	232	232	232	232
<b>6TH GRADE</b>	195	236	236	239	242	243	247	247	246	246	245
<b>7TH GRADE</b>	216	204	204	205	208	207	209	208	208	208	208
<b>8TH GRADE</b>	187	218	218	219	220	219	219	221	222	220	220
<b>9TH GRADE</b>	200	190	194	191	193	195	195	194	194	193	193
<b>10TH GRADE</b>	184	201	203	203	198	198	194	193	193	193	193
<b>11TH GRADE</b>	168	184	185	185	185	183	186	184	183	183	183
<b><u>12TH GRADE</u></b>	183	157	155	153	152	149	148	147	147	146	146
<b>TOTAL</b>	<b>2726</b>	<b>2779</b>	<b>2800</b>	<b>2814</b>	<b>2833</b>	<b>2822</b>	<b>2829</b>	<b>2829</b>	<b>2826</b>	<b>2813</b>	<b>2807</b>

### **SITE TOTALS**

<b>K.I. DAILY</b>	525	361	368	374	376	376	380	388	387	383	378
<b>HUBBARD</b>	416	580	588	590	602	599	598	595	590	586	586
<b>PIONEER</b>	452	448	449	455	457	453	453	452	456	455	455
<b>CIMS</b>	598	658	658	663	670	669	675	676	676	674	673
<b>NHS</b>	735	732	737	732	728	725	723	718	717	715	715

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

FY-2020  
 YTD Partial Summary

**Summary Of Accounts**

June 02, 2020

**For Bank Account:**  
 \* \* \* \* 426  
**This Report Is True And Correct  
 To The Best Of My Knowledge.**  
 Date: 06/02/2020 *Dot Lemell*

**Beginning balance: 569221.56**  
**Receipts: 906071.32**  
**Checks: 815315.09**  
**Adjustments: 7393.84**  
**Ending balance: \$667,371.63**

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	33972.17	25399.51	15098.45	-528.00	43745.23
815 CENTRAL OFFICE ACTIVITY ACCT	3483.21	4922.71	5774.39	-2000.00	631.53
816 ACTIVITY FUND INTEREST	10644.24	2241.97	0.00	0.00	12886.21
817 NOBLE STUDENT ASSISTANCE	19844.72	18234.83	9324.06	1472.00	30227.49
0105 KID ELEMENTARY	39246.26	43387.66	45341.10	-70.00	37222.82
801 KID-GENERAL SUPPLY	18490.53	30623.43	33701.05	-60.00	15352.91
802 KID-CLEARING ACCOUNT	0.00	84.68	0.00	0.00	84.68
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	1801.22	3149.00	3357.04	0.00	1593.18
805 KID-COKE MACHINE ACCOUNT	35.43	0.00	0.00	0.00	35.43
806 KID- T-SHIRT ACCOUNT	2705.23	2413.00	2029.00	-10.00	3079.23
807 KID-PICTURE ACCOUNT	3690.34	1315.06	1919.29	0.00	3086.11
808 KID-BOOK FAIR ACCOUNT	5270.87	120.00	1524.94	0.00	3865.93
809 KID-MUSIC	24.70	0.00	0.00	0.00	24.70
810 KID-FIELD TRIP ACCOUNT	1830.95	688.00	660.00	0.00	1858.95
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	1625.89	2752.00	332.23	0.00	4045.66
813 KID-COLTINS KIDS	301.80	0.00	0.00	0.00	301.80
814 KID PRE-K	2463.84	2242.49	1817.55	0.00	2888.78
818 KID-FIRST GRADE	9.60	0.00	0.00	0.00	9.60
819 KID-P.E.	370.00	0.00	0.00	0.00	370.00
0110 PIONEER INTERMEDIATE	38716.56	27933.82	29750.11	-706.52	36193.75
830 PI-GENERAL SUPPLY	21256.50	21093.48	23509.94	0.00	18840.04
831 PI-CLEARING ACCOUNT	0.00	11.00	11.00	0.00	0.00
832 PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2394.07	0.00	0.00	0.00	2394.07
834 PI-5TH GRADE	2610.47	0.00	99.45	0.00	2511.02
835 PI-COUNSELOR	481.45	0.00	0.00	0.00	481.45
836 PI-MUSIC ACCOUNT	234.15	1746.25	1819.48	253.48	414.40
837 PI-P.E. ACCOUNT	965.42	0.00	0.00	0.00	965.42
838 PI-SPECIAL ED ACCOUNT	49.15	0.00	0.00	0.00	49.15
839 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
840 PI-COMPUTER ACCOUNT	275.91	0.00	0.00	0.00	275.91
841 PI-READING	71.56	0.00	0.00	0.00	71.56
842 PI-LIBRARY	10377.88	5083.09	4310.24	-960.00	10190.73

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

FY-2020  
YTD Partial Summary

**Summary Of Accounts**

June 02, 2020

<b>Acct.</b>	<b>Name</b>	<b>Beg.Balance</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
0115	JKH ELEMENTARY	61282.18	55126.89	56452.67	378.18	60334.58
820	JKH-GENERAL SUPPLY	22425.61	26798.91	27895.71	188.00	21516.81
821	JKH-CLEARING ACCOUNT	48.69	44.17	92.86	0.00	0.00
822	JKH- T-SHIRT/SHOUT/FESTIVAL	9704.06	10002.00	6462.50	-12.00	13231.56
823	JKH-LIBRARY ACCOUNT	15339.47	6675.81	9934.12	202.18	12283.34
824	JKH-2ND GRADE	863.23	1313.00	1185.19	0.00	991.04
825	JKH-3RD GRADE	892.47	2861.00	3515.41	0.00	238.06
826	JKH-ADOPT A CHILD	5708.34	5210.00	6033.69	0.00	4884.65
827	JKH-1ST GRADE	710.78	2222.00	1206.00	0.00	1726.78
828	JKH-MUSIC	155.12	0.00	67.21	0.00	87.91
829	JKH-PHYSICAL EDUCATION	5434.41	0.00	59.98	0.00	5374.43
0510	CURTIS INGE MIDDLE SCHOOL	41608.38	48369.28	46666.76	1306.02	44616.92
845	MS-GENERAL SUPPLY	5869.59	31019.35	31307.31	960.02	6541.65
846	MS-CLEARING ACCOUNT	0.00	209.00	209.00	0.00	0.00
847	MS-ENGLISH (COLE)	0.00	0.00	0.00	0.00	0.00
848	MS-LIBRARY ACCOUNT	838.41	0.00	0.00	0.00	838.41
849	MS-STUDENT COUNCIL	5080.96	3016.00	1602.97	0.00	6493.99
850	MS-HOME EC ACCOUNT	191.86	1711.50	2058.71	386.00	230.65
851	MS-LANGUAGE ARTS/WORLD LANG	482.23	19.00	0.00	0.00	501.23
852	MS-ART ACCOUNT	2431.61	1557.00	1737.26	0.00	2251.35
853	MS-MATH ACCOUNT	2635.73	0.00	201.32	0.00	2434.41
854	MS-YEAR BOOK ACCOUNT	6788.03	2729.00	2844.40	-40.00	6632.63
855	MS-TECH ED ACCOUNT	1772.09	50.00	0.00	0.00	1822.09
856	MS-CHORUS ACCOUNT	3294.36	7323.13	4581.38	0.00	6036.11
857	MS-HONOR SOCIETY	2003.27	195.00	714.00	0.00	1484.27
858	MS-6TH GRADE	168.19	0.00	0.00	0.00	168.19
859	MS-READING (BOND)	0.00	0.00	0.00	0.00	0.00
860	MS-SOCIAL STUDIES	1482.77	0.00	0.00	0.00	1482.77
861	MS-READING (FIELDS)	1524.66	0.00	0.00	0.00	1524.66
862	OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
863	MS-FACULTY VENDING	331.35	0.00	191.74	0.00	139.61
864	MS-SCIENCE DEPT.	3975.19	312.00	608.02	0.00	3679.17
865	MS-GIFTED AND TALENTED	404.81	228.30	610.65	0.00	22.46
866	MS SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
867	MS-READING (MARSEE)	9.51	0.00	0.00	0.00	9.51
868	MS-READING (VANDEWEGE)	0.00	0.00	0.00	0.00	0.00
869	MS-POETRY ANIMAL CLUB	2323.76	0.00	0.00	0.00	2323.76
0705	HIGH SCHOOL	180969.54	287947.48	238649.34	5496.35	235764.03
901	HS-STUDENT GENERAL SUPPLIES	9215.97	29663.23	26541.23	-663.19	11674.78
902	HS-CLEARING ACCOUNT	396.10	0.00	0.00	0.00	396.10

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

FY-2020  
YTD Partial Summary

**Summary Of Accounts**

June 02, 2020

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
903	SHOUT WEEK GENERAL OPERATIONS	15611.49	0.00	0.00	0.00	15611.49
904	HS-MATH CLUB	86.84	0.00	0.00	0.00	86.84
905	HS-CHORUS	2303.13	24872.52	27596.02	588.76	168.39
906	HS-BPA	2093.09	0.00	725.00	0.00	1368.09
907	HS-DECA	457.58	5047.19	4469.72	835.88	1870.93
908	HS-ATAE	3796.39	0.00	410.00	0.00	3386.39
909	HS-FCCLA	1709.43	4974.00	4981.15	-40.00	1662.28
910	HS-FFA	13051.87	42922.90	42472.95	2352.00	15853.82
911	HS-FCA	341.03	0.00	0.00	0.00	341.03
912	CLASS OF 2023	50.00	475.00	0.00	0.00	525.00
913	CLASS OF 2022	675.00	1555.00	669.00	334.50	1895.50
914	HS-TEACHER GENERAL SUPPLIES	463.39	0.00	1355.66	1000.00	107.73
915	STEM INITIATIVE	0.00	6054.85	1598.09	-133.90	4322.86
916	HS-FOREIGN LANGUAGE	464.00	0.00	0.00	0.00	464.00
917	HS-LIBRARY	285.00	0.00	0.00	0.00	285.00
918	HS-DAILY LIVING CENTER	1091.62	0.00	0.00	-30.00	1061.62
919	HS-ART CLUB	898.41	830.00	1178.80	99.42	649.03
920	HS-BAND	8236.28	10752.54	1188.00	-7798.92	10001.90
921	HS-BAND BOOSTERS	40025.15	40568.97	46252.82	1026.60	35367.90
922	HS-BAND TOURING	14729.60	6248.50	0.00	3920.00	24898.10
923	HS-JOURNALISM	411.52	0.00	0.00	0.00	411.52
924	HS-MU ALPHA THETA	152.03	0.00	0.00	0.00	152.03
925	HS-NATIONAL HONOR SOCIETY	1256.11	1095.00	373.75	-160.00	1817.36
926	HS-SCIENCE CLUB	1285.04	585.00	624.08	100.00	1345.96
927	HS-THESPIANS	1108.78	4059.06	1320.02	0.00	3847.82
928	HS MUSICAL	0.00	0.00	0.00	0.00	0.00
929	HS-STUDENT COUNCIL	4399.38	17273.29	18582.88	1260.00	4349.79
930	HS-YEARBOOK	5866.30	8157.50	2353.76	-30.00	11640.04
931	HS-ART II	2106.71	526.00	561.82	92.00	2162.89
932	HS-BAND UNIFORMS	10835.10	170.00	1992.85	2387.70	11399.95
933	HS-PSAT/AP TEST	1439.13	3731.00	339.00	0.00	4831.13
934	HS-DRIVER'S ED. CLEARING ACCT	250.00	7625.00	0.00	0.00	7875.00
935	HS-GERMAN CLUB	583.96	360.00	0.00	-292.00	651.96
936	CLASS OF 2021	587.50	17368.00	17099.83	17.91	873.58
937	HS-SPECIAL OLYMPICS UNIFIED	0.00	0.00	0.00	0.00	0.00
938	HS-TEACHER APPRECIATION & PROM	794.47	16419.41	5287.01	341.59	12268.46
939	NOBLE SWAT	2023.78	3642.03	2823.66	-30.00	2812.15
940	HS-ROBOTICS	2645.00	1882.84	3254.77	-30.00	1243.07
941	HS-CREATIVE WRITING CLUB	0.00	0.00	0.00	0.00	0.00
942	2016 SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
943	HS-URSIDAE	125.38	855.00	629.72	-60.00	290.66
944	HS-SCHOLARSHIP ACCOUNT	12526.00	12647.00	10705.00	528.00	14996.00

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

FY-2020  
 YTD Partial Summary

**Summary Of Accounts**

June 02, 2020

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
945	HS ENVIRONMENTAL CLUB	20.00	0.00	0.00	0.00	20.00
946	HS-FOOD PANTRY	1459.07	935.00	1251.53	0.00	1142.54
947	HS-ENGLISH DEPT	140.00	0.00	0.00	0.00	140.00
948	PRISM	76.50	165.00	196.00	-30.00	15.50
949	WAT - WORK ADJUSTMENT TRAINING	1377.96	0.00	224.62	0.00	1153.34
950	CLASS OF 2020	12177.17	13448.68	9164.70	-30.00	16431.15
951	NOBLE ARCHERY	503.08	2362.97	2300.90	-60.00	505.15
952	ETHICS & INTEGRITY	250.00	0.00	125.00	0.00	125.00
953	SCIENCE 2	588.20	675.00	0.00	0.00	1263.20
0706	ATHLETICS	173426.47	417906.68	383356.66	1517.81	209494.30
870	ATHLETICS GENERAL SUPPLY	56277.33	152022.48	134989.03	3917.47	77228.25
871	HS GIRLS GOLF	101.05	0.00	0.00	0.00	101.05
872	BASEBALL	2559.00	23769.00	15049.47	-633.34	10645.19
873	HS BOYS BASKETBALL	5854.78	18117.59	13819.76	-1239.86	8912.75
874	POWER LIFTERS/FOOTBALL	16150.79	27527.75	34896.45	-440.00	8342.09
875	HS FASTPITCH	6717.05	8109.61	10226.04	-30.00	4570.62
876	HS GIRLS BASKETBALL	7647.56	14003.88	11672.81	555.90	10534.53
877	CROSS COUNTRY	544.53	1706.00	1613.78	740.00	1376.75
878	HS WRESTLING	6556.73	12453.68	6294.93	-30.00	12685.48
879	GIRLS SOCCER	4491.14	4128.31	6194.32	-156.04	2269.09
880	HS GIRLS TRACK	40.00	0.00	0.00	-30.00	10.00
881	HS VOLLEYBALL	3887.19	6950.51	6191.80	-30.00	4615.90
882	HS CHEERLEADERS	8218.42	26706.25	35075.37	1571.33	1420.63
883	7TH/8TH CHEERLEADERS	5703.58	5631.63	11165.04	0.00	170.17
884	NOBLE BEAR DOWN CLUB	15262.53	39360.15	35880.30	397.00	19139.38
885	HS GOLF	1858.21	10985.00	6222.85	1581.98	8202.34
886	NOBLE ATHLETIC TRAINING	282.23	0.00	155.00	45.00	172.23
887	BULL PEN	2167.36	746.25	1429.35	-283.80	1200.46
888	MS GOLF TEAM	0.00	0.00	0.00	0.00	0.00
889	MS-SOCCER	2643.21	10185.18	2927.15	-3884.04	6017.20
890	MS GIRLS BASKETBALL	2116.70	2036.00	2776.82	1800.00	3175.88
891	BOYS SOCCER	1307.53	11655.54	11814.96	563.26	1711.37
892	MS BOYS SOCCER	0.00	0.00	0.00	3712.20	3712.20
893	ATHLETIC SCHOLARSHIP FUND	500.56	0.00	500.00	0.00	0.56
894	MS BASEBALL	0.00	0.00	0.00	0.00	0.00
895	MS FOOTBALL	3470.80	4209.42	3697.26	-1541.00	2441.96
896	MS TRACK	57.68	12180.00	10533.00	0.00	1704.68
897	MS VOLLEYBALL	7181.98	3425.20	3536.56	0.00	7070.62
898	MS BOYS BASKETBALL	1698.58	1556.25	2561.36	0.00	693.47
899	HS POM SQUAD	10129.95	20441.00	14133.25	-5068.25	11369.45

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

FY-2020  
YTD Partial Summary

**Summary Of Accounts**

June 02, 2020

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<b>TOTALS:</b>	569221.56	906071.32	815315.09	7393.84	\$667,371.63
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**NOBLE PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

05/31/2020

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	1,457,103.11	343,162.75	77,374.71	589,818.34	2,467,458.91
ADD: MONTHLY RECEIPTS	1,857,382.31	34,418.93	0.00	59,128.10	1,950,929.34
MATURING INVESTMENTS	3,970,000.00	500,000.00	0.00	2,180,000.00	6,650,000.00
TOTAL CASH:	7,284,485.42	877,581.68	77,374.71	2,828,946.44	11,068,388.25
LESS: CHECKS ISSUED					
	1,705,911.87	30,927.51	0.00	0.00	1,736,839.38
PURCHASE OF INVESTMENTS	4,000,000.00	0.00	0.00	2,000,000.00	6,000,000.00
INTEREST ON NON-PAYABLE WARRANTS	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	54,000.00	54,000.00
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	1,578,573.55	846,654.17	77,374.71	774,946.44	3,277,548.87
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	3,970,000.00	500,000.00	0.00	2,180,000.00	6,650,000.00
ADD: INVESTMENTS	4,000,000.00	0.00	0.00	2,000,000.00	6,000,000.00
TOTAL INVESTMENTS:	7,970,000.00	500,000.00	0.00	4,180,000.00	12,650,000.00
LESS: MATURING INVESTMENTS	3,970,000.00	500,000.00	0.00	2,180,000.00	6,650,000.00
ENDING MONTHLY BALANCE:	4,000,000.00	0.00	0.00	2,000,000.00	6,000,000.00

## TOTALS:

END OF MONTH CASH BALANCE:

1,578,573.55	846,654.17	77,374.71	774,946.44	3,277,548.87
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END OF MONTH INV. BALANCE:

4,000,000.00	0.00	0.00	2,000,000.00	6,000,000.00
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TOTAL CASH:

5,578,573.55	846,654.17	77,374.71	2,774,946.44	9,277,548.87
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ADD: OUTSTANDING CHECKS

495,293.47	4,557.35	0.00	0.00	499,850.82
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TOTAL MONIES:

6,073,867.02	851,211.52	77,374.71	2,774,946.44	9,777,399.69
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6/2/2020

Report to limited date: 06/01/2020

Page 1

**Resignation-Retirement Board Meeting Report  
June 2020**

<b>Certified</b>	<b>Site</b>	<b>Position</b>	<b>Term Date</b>
Jane Lovett	115	Teacher	5/22/2020
Chelsea Bowlan	115	Assistant Principal	6/15/2020
Hayden Coffee	115	Elementary Counselor	6/15/2020
<b>Support</b>	<b>Site</b>	<b>Position</b>	<b>Term Date</b>
Kara Golish	115	Teaching Assistant	5/22/2020
Coleen Forbes	115	Teaching Assistant	5/22/2020
Lysa Raska	110	Teaching Assistant	5/22/2020
Sarah Kinnamon	110	Teaching Assistant	5/22/2020
<b>Certified Extra Duty Assignm</b>	<b>Site</b>	<b>Position</b>	<b>Term Date</b>
N/A			
<b>Support Extra Duty Assignm</b>	<b>Site</b>	<b>Position</b>	<b>Term Date</b>
N/A			



## MINUTES May 11, 2020 Regular Meeting

The Board of Education of Independent School District No. 40 of the Cleveland County, State of Oklahoma, met in a Regular Meeting at the Noble Administration Building, 111 S. 4<sup>th</sup> St., Noble, Oklahoma, in said school district, Monday, May 11, 2020, at 5:30 PM.

### Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Present  
Mr. Rodney Barrett: Present  
Mr. Leroy Lukinbill: Present  
Mr. Scott Milette: Present  
Mrs. Erika Wright: Present

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

### I. Preliminary Business

#### I.A. Call to Order

#### I.B. Establishment of a Quorum

#### I.C. Pledge of Allegiance

### II. Reports

#### II.A. Student Membership

#### II.B. Activity Fund Report

#### II.C. District Financial Report

#### II.D. Resignations/Retirements

### III. Public Comment

#### III.A. Public Comments

Comments: None

### IV. Consent Agenda

#### IV.A. Minutes of Regular Board Meeting – March 9, 2020

#### IV.B. Minutes of Special Board Meeting – March 18, 2020

#### IV.C. Minutes of Special Board Meeting – April 6, 2020

#### IV.D. Encumbrances and Change Orders

#### IV.E. Payroll Encumbrances

#### IV.F. Activity Fund Transfers

#### IV. G. Summer Foodservice Program

#### IV.H. Crossroads Head Start annual renewal

#### IV.I. School Site Statutory Waiver/Deregulation Application for 2020-2021, 2021-2022, 2022-2023 Library Media Services

#### IV.J. School Site Statutory Waiver/Deregulation Application for 2020-2021, 2021-2022, 2022-2023 Abbreviated School Day

### V. Action Topics - Vote will be taken



## **MINUTES May 11, 2020 Regular Meeting**

### **V.A. Discussion and possible vote on Consent Agenda Items A-J as presented.**

Motion to approve Consent Agenda Items A-J (Minutes of March 9 Regular Board Meeting, Minutes of March 18, 2020 Special Meeting, Minutes of April 6, 2020 Special Meeting, Encumbrances and Change Orders as follows: GF/CN 19-20: #871-900 \$243,634.48 BF 19-20 #20196-20203 \$34,575.81, Payroll Encumbrances, Activity Fund Transfers, Summer Foodservice Program, Crossroads Head Start annual renewal, School Site Statutory Waiver/Deregulation Application for 2020-2021 Library Media Services, and School Site Statutory Waiver/Deregulation Application for 2020-2021 Abbreviated School Day) as presented passed with a motion made by Mr. Scott Milette and seconded by Mr. Leroy Lukinbill.

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

### **V.B. Discussion and possible vote on Temporary Appropriations of the 2020-2021 school year as presented.**

Motion to approve Temporary Appropriations of the 2020-2021 school year as presented passed with a motion made by Mrs. Erika Wright and seconded by Mr. Scott Milette.

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

### **V.C. Discussion and possible vote on renewal of contract with Clearwater Enterprises, L.L.C. for consolidated purchasing of natural gas as presented.**

Motion to approve renewal of contract with Clearwater Enterprises, L.L.C. for consolidated purchasing of natural gas as presented passed with a motion made by Mr. Leroy Lukinbill and seconded by Mr. Scott Milette.

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

### **V.D. Discussion and possible vote on E-Rate Resolution for school year 2020-2021 as presented.**



## **MINUTES May 11, 2020 Regular Meeting**

Motion to approve E-Rate Resolution for school year 2020-2021 as presented passed with a motion made by Mrs. Wendy Barnes and seconded by Mrs. Erika Wright.

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

### **VI. Executive Session**

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

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

#### **VI.A.1. Employments**

#### **VI.B. Vote to convene in executive session**

Motion to convene in executive session at 5:51 pm passed with a motion made by Mr. Scott Milette and seconded by Mrs. Wendy Barnes.

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

#### **VI.C. Acknowledgment of Board to return to open session**

Comments: Board President Rodney Barrett announced the Board's return to open session at 5:58pm.

### **VII. Action Topics – Vote will be taken**

#### **VII.A. Statement of executive session minutes**

The Board of Education convened in executive session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:51 o'clock p.m., Monday, May 11, 2020 to discuss employments as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. Board Members present were Rodney Barrett, Wendy Barnes, Leroy Lukinbill, Scott Milette, and Erika Wright, as well as Superintendent Frank Solomon and Dr. Jon Myers. During the executive session the Board discussed this item and no other items. No action was taken. The Board returned to open session at 5:58 o'clock p.m., Monday, May 11, 2020.



## MINUTES May 11, 2020 Regular Meeting

### VII.B. Discussion and possible vote on employments for the 2020-2021 school year as presented.

Motion to approve Administration's recommendation for employments for the 2020-2021 school year as presented passed with a motion made by Mrs. Erika Wright and seconded by Mrs. Wendy Barnes.

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

### VIII. New Business

Comments: None

### IX. Superintendent's Reports

Mr. Solomon stated to the Board Noble Schools may have to prepare for an in-person and virtual return in the fall semester. He reminded them of graduation - May 19, 2020 at NHS; the next Regular Board meeting - June 8, 2020; and the July Regular Board Meeting - Thursday, June 25, 2020.

### X. Adjournment

Motion to adjourn at 6:23pm passed with a motion made by Mrs. Wendy Barnes and seconded by Mr. Leroy Lukinbill.

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

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PRESIDENT- Rodney Barrett

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VICE-PRESIDENT-Leroy Lukinbill

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CLERK-Wendy Barnes

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DEPUTY CLERK-Scott Milette

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MEMBER-Erika Wright

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MINUTES CLERK- Dot Terrill

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**NOBLE PUBLIC SCHOOL**  
From PO: 20204 to PO: 20207

**Encumbrance For Board Approval**  
**BUILDING FUND**

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PO #	Vendor Name	General Description	Amount	Date
20204	TINHORNS R US	DISTRICT - PLASTIC PIPE	242.40	05/19/2020
20206	JOHNSTONE SUPPLY	DISTRICT - HVAC PARTS & SUPPLIES	500.00	06/04/2020
20207	ALL CEILING STARS, LLC	HS - CEILING REPAIR / REPLACEMENT - HOME EC ROOM	5,000.00	06/05/2020
		<b>Current Encumbered</b>	<b>5,742.40</b>	

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval  
CHANGE ORDER REPORT  
BUILDING FUND**

From: 05 May 2020 to: 05 Jun 2020

PO #	Vendor Name	General Description	Amount	Date
20001	A & D SUPPLY	DISTRICT - CEILING TILES	-3,353.35	07/01/2019
20002	ACCENT GLASS SERVICES, LLC	DISTRICT - GLASS REPAIRS	-6,915.01	07/01/2019
20003	AIRGAS USA, LLC	DISTRICT - OXYGEN RENTAL	-443.77	07/01/2019
20004	ALL CEILING STARS, LLC	DISTRICT - CONSTRUCTION SVCS., REPAIRS & INSTALLS	-38,100.00	07/01/2019
20006	ATWOODS	DISTRICT - EQUIPMENT & MISCELLANEOUS SUPPLIES	-769.33	07/01/2019
20013	COUNTRY EQUIPMENT	DISTRICT - PARTS & SUPPLIES	-658.34	07/01/2019
20015	CROSSLAND'S RENT-ALL & SALES CO.	DISTRICT - EQUIPMENT RENTAL	-23.00	07/01/2019
20017	DIGI SECURITY SYSTEMS, LLC.	DISTRICT - REPAIRS	-768.25	07/01/2019
20018	DON'S MOBIL LOCK SHOP, INC.	DISTRICT - LOCK REPAIRS & SUPPLIES	-132.35	07/01/2019
20019	ECKROAT SEED COMPANY	DISTRICT - SEED	-1,204.00	07/01/2019
20020	EMSCO ELECTRICAL SUPPLY CO.	DISTRICT - ELECTRICAL SUPPLIES	-179.79	07/01/2019
20021	FARMERS UNION CO-OP	DISTRICT - LAWN CHEMICALS & SUPPLIES	-1,768.23	07/01/2019
20022	FERGUSON ENTERPRISES, INC #215	DISTRICT - PLUMBING SVCS.	-7,737.77	07/01/2019
20025	HAGAR RESTAURANT SERVICE	DISTRICT - REPAIRS	-1,000.00	07/01/2019
20026	HARBOR FREIGHT TOOLS USA, INC	DISTRICT - EQUIPMENT & MISCELLANEOUS SUPPLIES	-915.63	07/01/2019
20027	H.E.R.S., INC.	DISTRICT - LAWN TRACTOR REPAIRS, PARTS & LABOR	-1,500.00	07/01/2019
20028	H.I.S. PAINT	DISTRICT - PAINT & SUPPLIES	-1,000.00	07/01/2019
20030	HUNZICKER BROTHERS, INC.	DISTRICT - ELECTRICAL SUPPLIES	-19,681.01	07/01/2019
20032	INTERSTATE ALL BATTERY CENTER #9020	DISTRICT - BATTERIES	-200.00	07/01/2019
20033	LIBERTY FLAGS, INC	DISTRICT - CAMPUS FLAGS	-2,000.00	07/01/2019
20036	LUBER BROTHERS, INC.	DISTRICT - LAWN EQUIPMENT REPAIRS, PARTS & LABOR	-500.00	07/01/2019
20037	P & K EQUIPMENT	DISTRICT - REPAIRS & SUPPLIES	-172.48	07/01/2019
20038	MUSGRAVE ELECTRIC, LLC	DISTRICT - ELECTRICAL SVCS., REPAIRS, PARTS & LABOR	-9,530.00	07/01/2019
20039	NOBLE HARDWARE	DISTRICT - MISCELLANEOUS SUPPLIES	57.03	07/01/2019

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval  
CHANGE ORDER REPORT  
BUILDING FUND**

From: 05 May 2020 to: 05 Jun 2020

PO #	Vendor Name	General Description	Amount	Date
20040	NOBLE LIQUID PROPANE	DISTRICT - LIQUID PROPANE	-97.00	07/01/2019
20042	OCT EQUIPMENT, LLC	DISTRICT - PARTS & SUPPLIES	-165.03	07/01/2019
20044	PAR SPRINKLER, INC	DISTRICT - SPRINKLER REPAIRS	-857.50	07/01/2019
20046	PIONEER EQUIPMENT, INC.	DISTRICT - LAWN EQUIPMENT REPAIRS, PARTS & LABOR	-287.34	07/01/2019
20047	PRECISION TESTING LABORATORIES	DISTRICT - AHERA INSPECTION	-1,200.00	07/01/2019
20048	PRO POWER EQUIPMENT	DISTRICT - LAWNMOWER PARTS & SUPPLIES	-228.88	07/01/2019
20049	RELIABLE REFRIGERATION	DISTRICT - NON-KITCHEN REPAIRS	-2,500.00	07/01/2019
20050	RELIABLE REFRIGERATION	DISTRICT - REPAIRS, PARTS & LABOR	-5,895.00	07/01/2019
20055	SLAUGHTERVILLE TIRE SHOP	DISTRICT - TIRES & REPAIRS	-334.00	07/01/2019
20056	SHAWNEE LIGHTING, LLC	DISTRICT - LIGHTING REPAIRS, PARTS & LABOR	-4,000.00	07/01/2019
20057	STATEWIDE FIRE & CONSULTING	DISTRICT - ALARMS & INTERCOMS - REPAIRS, PARTS & LABOR	-113.00	07/01/2019
20063	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - EQUIPMENT RENTAL	-261.73	07/01/2019
20064	VIDEO REALITY	DISTRICT - REPAIRS	-2,000.00	07/01/2019
20065	VOSS LIGHTING	DISTRICT - LIGHTING SUPPLIES	-4,250.00	07/01/2019
20066	WAL-MART COMMUNITY BRC	DISTRICT - MISCELLANEOUS SUPPLIES	-500.00	07/01/2019
20068	WINSUPPLY OF OKLAHOMA CITY	DISTRICT - PLUMBING SUPPLIES	-344.13	07/01/2019
20078	TOM MCCRACKEN	HUB - CONCRETE WORK / SIDEWALKS - HUBBARD NEW WING	-6,770.00	07/02/2019
20089	JACK & JILL TRUCKING	DISTRICT - PLAYGROUND SAND	-140.00	07/25/2019
20091	LIBERTY FLAGS, INC	DISTRICT - CAMPUS FLAGS	-675.72	07/25/2019
20092	GARYS CONCRETE SAWING	HUB - CONCRETE WORK	-750.00	07/01/2019
20097	DANE ELECTRIC	DISTRICT - ELECTRICAL SVCS.	-1,000.00	08/05/2019
20100	FITZGERALD & SONS STEEL, LLC	HS - BUILDING MAINT./ RE- ALIGN LETTERS / COMMONS	-8,590.00	08/15/2019
20101	PAR SPRINKLER, INC	HS - SPRINKLER SYSTEM REPAIR	-1,000.00	08/19/2019

**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval  
CHANGE ORDER REPORT  
BUILDING FUND**

From: 05 May 2020 to: 05 Jun 2020

PO #	Vendor Name	General Description	Amount	Date
20102	PRO SCORING SOLUTIONS	DISTRICT - DAKTRONIC SCOREBOARD SVCS.	-1,610.00	08/22/2019
20103	STAGE RIGHT CORP.	HS - STAIR UNIT W/ HANDRAIL	-800.00	08/22/2019
20107	BRANDTS - ACE HARDWARE	DISTRICT - LAWNMOWER PARTS AND SUPPLIES	-516.74	09/04/2019
20110	MCGOVERN SPRINKLERS	HS - WATER SYSTEM	-3,000.00	09/04/2019
20112	DIGI SECURITY SYSTEMS, LLC.	ADMIN - DOOR REPAIR	-1,500.00	09/04/2019
20120	PRO POWER EQUIPMENT	DISTRICT - LAWNMOWER PARTS & SUPPLIES	-8.45	10/01/2019
20122	SHAWNEE LIGHTING, LLC	DISTRICT - LIGHTING REPAIRS	-2,868.89	10/07/2019
20123	RUSSELL INTERIORS	HS - BLIND REPAIRS / FIELD HOUSE	-1,000.00	08/13/2019
20130	CROSSLAND'S RENT-ALL & SALES CO.	DISTRICT - EQUIPMENT RENTAL	-500.00	10/28/2019
20132	DIGI SECURITY SYSTEMS, LLC.	KID - SAFETY DOORS & CLOSERS	-3,900.00	10/30/2019
20141	VIDEO REALITY	HS - SOUND SYSTEM REPAIRS / FB STADIUM	-2,500.00	11/06/2019
20143	NORMAN DOOR & PLYWOOD, INC.	DISTRICT - DOORS & SUPPLIES	-1,000.00	12/05/2019
20146	OCT EQUIPMENT, LLC	DISTRICT - PARTS & SUPPLIES	-1,000.00	12/18/2019
20150	WESTERN DOOR & PLYWOOD	DISTRICT - BUILDING MATERIALS	-3,500.00	01/07/2020
20155	ABS GOLF CARS	CIMS & HS - REPLACEMENT CART / STADIUM FIELD MAINTENANCE	-6,650.00	01/10/2020
20163	DOLESE BROS. COMPANY	HS - PARKING BLOCKS	-195.50	01/22/2020
20164	WADE ELECTRIC, LLC	DISTRICT - ELECTRICAL SVCS.	-170.00	01/24/2020
20177	P & K EQUIPMENT	DISTRICT - REPAIRS, PARTS & SUPPLIES	-500.00	02/13/2020
20178	STEEL CO. INC.	DISTRICT - STEEL	-500.00	02/13/2020
20186	OVERHEAD DOOR OF OKC	DISTRICT - DOOR REPAIR	-511.00	03/02/2020
20187	DOLESE BROS. COMPANY	DISTRICT - CONCRETE	-360.00	07/01/2019
20188	HOLT TRAILER MFG. & SALES, LLC	DISTRICT - TIRES	-1,020.00	03/23/2020
20189	EMSCO ELECTRICAL SUPPLY CO.	DISTRICT - LIGHTING SUPPLIES	-1,020.12	03/23/2020
20194	DON EVANS WINDOW TINTING	DISTRICT - WINDOW TINTING	-453.12	07/10/2019
20200	LOCKE SUPPLY	DISTRICT - LED LIGHT FIXTURES	-0.40	04/27/2020
20203	DEL CITY PICK-UPS	DISTRICT - PARTS	500.00	05/04/2020

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**NOBLE PUBLIC SCHOOL****Encumbrance For Board Approval  
CHANGE ORDER REPORT  
BUILDING FUND****From: 05 May 2020 to: 05 Jun 2020**

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PO #	Vendor Name	General Description	Amount	Date
<b>BUILDING FUND TOTAL:</b>			<b>-175,038.83</b>	
<b>REPORT TOTAL:</b>			<b>-175,038.83</b>	

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**NOBLE PUBLIC SCHOOL**

From PO: 901 to PO: 921

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

PO #	Vendor Name	General Description	Amount	Date
901	BEST BUY BUSINESS ADVANTAGE	HUB - ELECTRONICS	4,500.00	05/11/2020
902	VINYARD FRUIT & VEGETABLE CO.	CN - PRODUCE / SUMMER PROG	5,000.00	05/11/2020
903	HILAND	CN - MILK / SUMMER PROG	6,000.00	05/11/2020
904	BEN E. KEITH CO.	CN - FOOD BLANKET / SUMMER PROGRAM	15,000.00	05/11/2020
905	BEN E. KEITH CO.	CN - PAPER GOODS BLANKET / SUMMER PROGRAM	3,000.00	05/11/2020
906	****DIAMONDLIFEGEAR	HS - OFFICE SUPPLIES	474.95	05/12/2020
907	HOME DEPOT CREDIT SERVICES	HS - OFFICE SHELVES	873.52	05/12/2020
908	****AMAZON (ATHLETICS)	HS - WORKBENCH FOR OFFICE SUPPLIES	300.00	05/13/2020
909	****4INKJETS	ADMIN - PRINTER INK	235.92	05/14/2020
911	****OKLAHOMA ISP.NET	IT - EMAIL & OOS SSL CERTIFICATES (ANNUAL RENEWAL)	430.00	04/23/2020
912	****BATTERY SHARKS	IT - BATTERIES	178.67	04/23/2020
913	****AMAZON.COM	PIO - OFFICE SUPPLIES	308.95	05/20/2020
914	GO-BOX	IT - CHROMEBOOK ENROLLMENT TOOL	1,416.45	05/20/2020
916	****AMAZON.COM	DISTRICT - HAND SANITIZER	669.69	05/20/2020
917	EZELL, DAVID L	REFUND OF CAFE BALANCE	100.20	06/01/2020
918	NATHAN'S AUTOMOTIVE, INC.	DISTRICT - VEHICLE REPAIRS	4,193.88	06/01/2020
919	INSTRUCTURE	HS - CANVAS ONLINE SUBSCRIPTION (ANNUAL)	11,442.00	05/20/2020
920	INTERNAL REVENUE SERVICE	DISTRICT - LATE PAYMENT FEE	2,819.27	06/05/2020
921	TEACHER RETIREMENT SYSTEM	CIMS - TEACHERS RETIREMENT ADJUSTMENT	139.88	06/05/2020
		<b>Current Encumbered</b>	<b>57,083.38</b>	

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

From: 05 May 2020 to: 05 Jun 2020

PO #	Vendor Name	General Description	Amount	Date
1	A T & T	DISTRICT - PHONE CHARGES	1,985.34	07/01/2019
5	O E C	DISTRICT - ELECTRICITY	7,047.15	07/01/2019
6	OG+E	DISTRICT - ELECTRICITY	51.48	07/01/2019
14	ADVANCED PROFESSIONAL TESTING SERVICES	STUDENT DRUG TESTING SVCS.	460.00	07/01/2019
16	CCOSA	ADMIN - CONFERENCE / WORKSHOP REGISTRATIONS	-1,405.00	07/01/2019
17	CCOSA	ADMIN - MCREL TLE RE-CERTIFICATION	-1,030.00	07/01/2019
34	POSTMASTER	DISTRICT - POST OFFICE BOX RENT	-23.00	07/01/2019
39	NORMAN REGIONAL HEALTH SYSTEM	HS - ATHLETIC TRAINING SVCS.	-3,000.00	07/01/2019
40	OLD REPUBLIC SURETY	ADMIN - ENCUMBRANCE CLERK'S BOND	50.00	07/01/2019
45	OSSBA, INC	DISTRICT - CONFERENCE / WORKSHOP REGISTRATIONS	-1,325.00	07/01/2019
47	PITNEY BOWES INC.	DISTRICT - POSTAGE & SUPPLIES	-6,529.70	07/01/2019
53	UMB BANK, N.A.	BOND PAYING AGENTS	-6,400.00	07/01/2019
59	MYERS, JON V	ADMIN - PER DIEM, CONFERENCE REGISTRATIONS, & LODGING	-964.00	07/01/2019
64	BEN E. KEITH CO.	KID - FOOD & SUPPLY BLANKET	-3,874.06	07/01/2019
65	BEN E. KEITH CO.	HUB - FOOD & SUPPLY BLANKET	-410.07	07/01/2019
66	BEN E. KEITH CO.	PIO - FOOD & SUPPLY BLANKET	-3,200.81	07/01/2019
67	BEN E. KEITH CO.	CIMS - FOOD & SUPPLY BLANKET	-1,229.38	07/01/2019
68	BEN E. KEITH CO.	HS - FOOD & SUPPLY BLANKET	-5,786.82	07/01/2019
69	HAGAR RESTAURANT SERVICE	CN - REPAIR & MAINTENANCE BLANKET	-1,093.31	07/01/2019
73	NORMAN STAMP AND SEAL	CN - NAME BADGES	-50.00	07/01/2019
75	QUILL CORPORATION	CN - SUPPLY & TONER BLANKET	-838.03	07/01/2019
78	SUPER C MART	CN - FOOD & GENERAL SUPPLIES BLANKET	-358.27	07/01/2019
79	SW PLUS	CN - PAPER BLANKET	-2,034.00	07/01/2019

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

From: 05 May 2020 to: 05 Jun 2020

PO #	Vendor Name	General Description	Amount	Date
80	WAL-MART COMMUNITY BRC	CN - FOOD & GENERAL SUPPLY BLANKET	-250.04	07/01/2019
89	MCMILLIAN, DENISE	CN - PER DIEM / PD TRAINING - JULY 9-11, 2019	-36.00	07/01/2019
91	ACME RADIATOR CENTER	TRANS - REPAIRS	-2,000.00	07/01/2019
95	CHEMSEARCH	TRANS - CLEANING SUPPLIES	-654.86	07/01/2019
96	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - COMMUNICATION SVCS / RADIOS	-465.28	07/01/2019
97	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - PARTS & SUPPLIES	-968.30	07/01/2019
98	DOUGLASS DISTRIBUTING	TRANS - DIESEL FUEL	-9,243.00	07/01/2019
99	DOUGLASS DISTRIBUTING	TRANS - UNLEADED FUEL	-2,678.00	07/01/2019
100	DOUGLASS DISTRIBUTING	TRANS - LUBRICANTS	-4,812.60	07/01/2019
105	IMAGE 360	TRANS - DECALS	-325.57	07/01/2019
108	MIDWEST BUS SALES, INC.	TRANS - REPAIRS, PARTS & LABOR	-4,700.73	07/01/2019
116	PIKEPASS CENTER	TRANS - TURNPIKE TOLLS	-521.11	07/01/2019
119	ROSS TRANSPORTATION, INC.	TRANS - REPAIR SVCS., PARTS & LABOR	39.40	07/01/2019
120	SLAUGHTERVILLE TIRE SHOP	TRANS - TIRES & REPAIR SVCS.	-1,000.00	07/01/2019
122	SUMMIT TRUCK GROUP	TRANS - REPAIR SVCS., PARTS & LABOR	-20,434.52	07/01/2019
123	T & W TIRE	TRANS - TIRES & REPAIR SVCS.	-10,000.00	07/01/2019
124	THOMPSON DIESEL	TRANS - REPAIRS, PARTS & LABOR	-2,575.00	07/01/2019
125	UNITED ENGINES	TRANS - REPAIRS, PARTS & LABOR	-1,100.00	07/01/2019
126	PHILLIPS 66 / WEX BANK	TRANS - FUEL CHARGES / SCHOOL VEHICLES	-699.62	07/01/2019
130	KIM BLANTON	DISTRICT - OT SVCS.	-480.00	07/01/2019
131	NIKKI KECK	DISTRICT - VISION IMPAIRMENT SVCS.	-471.75	07/01/2019
132	SHANNON JOHNSON	DISTRICT - HEARING IMPAIRMENT SVCS.	-877.80	07/01/2019
133	TEEL OSWALD	DISTRICT - SCHOOL PSYCHOLOGIST / EVALUATIONS	-1,995.00	07/01/2019

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PO #	Vendor Name	General Description	Amount	Date
160	WAL-MART COMMUNITY BRC	KID - CLASSROOM SUPPLIES / FOUND GRANT # 27	-150.00	07/01/2019
162	CEI	DISTRICT - CONCRETE WORK	-4,241.15	07/01/2019
166	BSN SPORTS LLC	HS - FOOTBALL EQUIPMENT	-2,605.00	07/01/2019
171	KERRY JOHN PATTEN, C.P.A.	DISTRICT - AUDIT SVCS.	-1,100.00	07/01/2019
172	FIRST LEGO LEAGUE	CIMS - FIRST LEGO TEAM REGISTRATIONS	-400.00	07/01/2019
175	OK DEPT OF CAREER TECHNOLOGY	CIMS - REGISTRATION / NEW TEACHER ACADEMY	-175.00	07/08/2019
187	MYERS, JON V	ADMIN - TRAVEL EXPENSES / ROBOTICS TRAINING - JULY 14- 19, 2019 - INDIANAPOLIS, IN	-250.00	07/10/2019
215	GITAR CENTER	CIMS - CLASSROOM SUPPLIES	-569.88	07/16/2019
217	BERNINA OF OKLAHOMA CITY SOUTH	HS - MAINTENANCE AND SUPPLIES FOR SEWING MACHINES	-600.00	07/16/2019
218	SUPER C MART	HS - CLASSROOM SUPPLIES	-1,110.52	07/16/2019
219	WAL-MART COMMUNITY BRC	HS - CLASSROOM SUPPLIES	-241.00	07/16/2019
220	HOBBY LOBBY STORES, INC.	HS - CLASSROOM SUPPLIES	-134.63	07/16/2019
221	SAM'S CLUB DIRECT	HS - CLASSROOM SUPPLIES	-68.65	07/16/2019
222	QUILL CORPORATION	HS - CLASSROOM SUPPLIES	-139.23	07/16/2019
225	SCHOLASTIC MAGAZINES	HS - ACTION CLASSROOM MAGAZINE	-250.00	07/16/2019
230	NORMAN PUBLIC SCHOOLS	DISTRICT - ITECH SUMMER CONFERENCE REGISTRATIONS	-200.00	07/19/2019
241	STARFALL EDUCATION	KID - WRITING JOURNALS	-278.00	07/22/2019
255	QUILL CORPORATION	KID - OFFICE SUPPLIES	-575.00	07/25/2019
259	****AMAZON.COM	HUB - PROFESSIONAL DEVELOPMENT BOOKS	-46.16	07/25/2019
260	VINYARD FRUIT & VEGETABLE CO.	FRESH VEGGIE BLANKET	-9,896.93	07/25/2019
261	HILAND	MILK BLANKET	-14,288.49	07/25/2019
262	FLOWERS BAKING CO. OF DENTON	BREAD BLANKET	-1,777.54	07/25/2019
263	VALLEY PROTEINS, INC.	GREASE TRAP CLEANING BLANKET	-1,980.00	07/25/2019
266	FIRST STATE BANK	DEPOSIT BOOKS BLANKET	-250.00	07/25/2019
267	BERGEN ENTERPRISES	PIZZA HUT BLANKET	-3,944.00	07/25/2019
271	QUILL CORPORATION	COPY SUPPLIES BLANKET	-511.35	07/25/2019

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PO #	Vendor Name	General Description	Amount	Date
272	QUILL CORPORATION	OFFICE SUPPLIES BLANKET	-958.61	07/25/2019
275	WAL-MART COMMUNITY BRC	HS - CLEANING, STORAGE & CLASSROOM SUPPLIES	-92.37	07/29/2019
277	HOBBY LOBBY STORES, INC.	HS - CLASSROOM SUPPLIES	-229.47	07/29/2019
278	BLICK ART MATERIALS	HS - CLASSROOM SUPPLIES	-95.63	07/29/2019
295	SCHOOL MATE	KID- PRIMARY PLANNERS	-148.75	07/31/2019
307	WAL-MART COMMUNITY BRC	PIO - OFFICE SUPPLIES	-44.84	08/05/2019
318	BLICK ART MATERIALS	CIMS - CLASSROOM SUPPLIES	-18.43	08/06/2019
337	****AMAZON.COM	BOTANY BOOKS	-300.00	08/14/2019
344	NORMAN TRANSCRIPT	LEGAL ADS	-79.05	08/14/2019
361	MARKET SOURCE RESTAURANT	GENERAL SUPPLIES BLANKET	-1,500.00	08/15/2019
370	IDENT-A-KID SERVICES OF AMERICA, INC.	KID - SIGNS	-140.00	08/20/2019
373	****CELL PHONE FIX	DISTRICT - CELL PHONE REPAIR	-292.00	08/20/2019
377	NAPA AUTO & TRUCK PARTS	TRANS - PARTS & SUPPLIES	977.21	07/01/2019
379	AGILE SPORTS	HS - TECHNOLOGY EQUIP. / REMOTES	-647.00	08/21/2019
381	CENTRAL RESTAURANT SUPPLY	CN - CARTS / 3RD MEAL	-113.70	08/21/2019
382	NORMAN STAMP AND SEAL	CN - NAME BADGES	-21.00	08/21/2019
394	NORMAN TRANSCRIPT	LEGAL AD	-284.00	08/26/2019
395	IXL LEARNING	CIMS - SOFTWARE LICENSES	-1,531.00	08/26/2019
397	****RED CROSS	CPR TRAINING SVCS	-405.00	08/26/2019
402	****AMAZON.COM	PIO - CLASSROOM SUPPLIES	-47.54	08/27/2019
405	OKLAHOMA ACADEMIC TEAM	HS - FALL TOURNAMENT (NAQT) TEAM REGISTRATION	-130.00	08/27/2019
411	SOUTHWESTERN WELDING SUPPLY	HS - WELDING SUPPLIES AND MATERIALS	-1,580.00	08/27/2019
414	WAL-MART COMMUNITY BRC	CN - STUDENT FOOD BLANKET	-433.88	09/04/2019
424	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - COMMUNICATION SVCS. / RADIOS	-246.07	09/04/2019
426	SPELLING CITY	CIMS - SPELLING CITY MEMBERSHIP	-69.95	09/04/2019
436	CUMMINS SOUTHERN PLAINS - OK BRANCH	TRANS - PARTS & SUPPLIES	-7,177.96	09/05/2019
454	WAL-MART COMMUNITY BRC	HS - ART CLASS SUPPLIES	-60.87	09/11/2019

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PO #	Vendor Name	General Description	Amount	Date
455	CHICKASAW PERSONAL COMMUNICATIONS	TRANS - COMMUNICATION SVCS / RADIOS	-1,000.00	09/11/2019
468	NORMAN TRANSCRIPT	LEGAL AD / BOARD ELECTIONS	-50.00	08/01/2019
469	OKLAHOMA SCIENCE & ENGINEERING FOUNDATION	CIMS - FIRST LEGO QUALIFIER FEE	-70.00	08/01/2019
481	****AMAZON.COM	IT - GENERAL SUPPLIES & TOOLS	-102.58	09/18/2019
483	QUILL CORPORATION	KID - GENERAL SUPPLIES	-47.42	09/19/2019
485	CDI COMPUTERS US CORP	PIO - CHROMEBOOKS & GOODLE MGMT. SOFTWARE	-1,106.00	09/04/2019
488	TOBII DYNAVOX	HS - TECHNOLOGY SUPPLIES	-25.00	09/23/2019
491	HOBBY LOBBY STORES, INC.	HUB - GENERAL SUPPLIES	138.94	07/01/2019
496	****AMAZON.COM	KID - TWO WAY RADIOS	-58.03	09/24/2019
502	ICEMAN MECHANICAL	CN - ICE MACHINE REPAIR	-250.00	09/26/2019
505	OKLAHOMA SCHOOL PSYCHOLOGY ASSOC.	ADMIN - OSPA CONFERENCE REGISTRATION	-150.00	09/26/2019
514	APPLE, INC	DISTRICT - CELL PHONES / IPADS	-437.00	10/01/2019
533	FLEET PRIDE	TRANS - REPAIRS, PARTS & LABOR	-40.37	10/09/2019
537	CROWN LIFT TRUCKS	CN - FORK LIFT / 3RD MEAL	-4,950.00	10/14/2019
539	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	-256.65	10/14/2019
542	ELLISON FEED AND SEED	HS - LIVESTOCK FEED & SUPPLIES	-697.95	10/16/2019
546	STEEL CO. INC.	HS - SHOP METAL FOR PROJECTS AND PLASMA CAM	-26.13	10/16/2019
565	EDMAR CORPORATION	HS - FLOOR SCRUBBER BRUSHES	-29.35	10/28/2019
576	FLEET PRIDE	TRANS - BUS REPAIRS, PARTS & LABOR	-1,446.83	10/30/2019
583	TEEL OSWALD	DISTRICT - SCHOOL PSYCHOLOGIST / EVALUATION SVCS,	-3,025.00	11/04/2019
584	CHERYL HILLIS	HS - CLASSROOM SUPPLIES	-13.53	11/05/2019
587	FOLLETT LIBRARY RESOURCES	CIMS - LIBRARY BOOKS	-18.89	11/05/2019
599	HOOPER PRINTING	HS - PRINTING SVCS.	-12.00	11/06/2019
618	TANKERSLEY FOOD SERVICE	CN - STUDENT FOOD BLANKET	-1,613.56	11/18/2019

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PO #	Vendor Name	General Description	Amount	Date
619	****AMAZON.COM	CN - HEAT RESISTANT GLOVES FOR HS AND CIMS	-60.00	11/18/2019
629	MATTER HACKERS, INC.	CIMS - CLASSROOM SUPPLIES	-150.00	11/25/2019
633	****AMAZON.COM	PIO - TEACHING AND TECHNOLOGY SUPPLIES	-86.42	11/26/2019
637	BOUND TO STAY BOUND, INC.	KID - LIBRARY BOOKS	-140.61	12/03/2019
638	****AMAZON.COM	HUB - TECHNOLOGY AND TEACHING SUPPLIES	-1,225.74	12/04/2019
643	COPELIN'S OFFICE CENTER	HUB - CLASSROOM SUPPLIES	-61.51	12/05/2019
646	****VIDEO CO-PILOT	HS - VIDEO SOFTWARE / THE DEN	-6.41	12/05/2019
647	RIDDELL, INC/ ALL AMERICAN SPORTS CORP.	CIMS & HS - FOOTBALL EQUIPMENT `CONDITIONING & REPLACEMENT	-1,286.76	12/05/2019
648	****AMAZON.COM	HS - LASER PRINTER	-550.00	12/09/2019
650	COPELIN'S OFFICE CENTER	HUB - CLASSROOM SUPPLIES	-23.46	12/09/2019
651	NASP	CIMS - PE EQUIPMENT	-15.00	12/09/2019
654	QUILL CORPORATION	CN - 3RD MEAL / PRINTING SUPPLIES	-823.47	12/09/2019
664	****AMAZON.COM	HS - TONER CARTRIDGES, RESPIRATOR MASK AND FILTER	-10.11	12/11/2019
665	OFFICE DEPOT, INC.	HUB - CLASSROOM SUPPLIES	-25.01	12/12/2019
667	****WAL MART.COM	HUB - CLASSROOM SUPPLIES	-75.00	12/12/2019
669	WAL-MART COMMUNITY BRC	PIO - CLASSROOM SUPPLIES	-118.92	12/16/2019
670	WAL-MART COMMUNITY BRC	CIMS - TECHNOLOGY SUPPLIES	-116.24	12/16/2019
673	****AMAZON.COM	HUB - CLASSROOM SUPPLIES	-89.97	12/17/2019
674	****AMAZON.COM	HUB & PIO - STEM SUPPLIES	-78.41	12/17/2019
677	OKLAHOMA WRITING PROJECT	PIO - CONFERENCE REGISTRATION	-70.00	12/17/2019
684	BEN E. KEITH CO.	HUB - FOOD BLANKET	-23,163.78	12/18/2019
686	OSWALT RESTAURANT SUPPLY	CN - OVEN ACCESSORIES	-1,859.20	12/18/2019
688	BIO CORPORATION	HS - SCIENCE LAB SPECIMENS	11.61	12/18/2019
695	QUILL CORPORATION	CIMS - OFFICE SUPPLIES	-161.61	01/07/2020
697	BLICK ART MATERIALS	HS - ART SUPPLIES	-18.26	01/07/2020
708	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	DISTRICT - UNEMPLOYMENT PAYMENTS	-1,823.66	01/21/2020

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PO #	Vendor Name	General Description	Amount	Date
710	RUSH TRUCK CENTER	TRANS - REPAIRS, PARTS & LABOR	-106.34	01/21/2020
715	CAROLINA BIOLOGICAL SUPPLY CO.	HS - LAB SUPPLIES	-77.87	01/27/2020
719	****AMAZON.COM	HUB - LIBRARY SUPPLIES	-15.99	01/28/2020
732	PRO-ED, INC.	KID - EDMARK READING BOOKS	54.00	01/30/2020
734	WAL-MART COMMUNITY BRC	KID - CLASSROOM SUPPLIES - STEM	-10.00	09/04/2019
749	TRINITY CERAMIC	CIMS - CLASSROOM SUPPLIES	-25.49	02/03/2020
751	FOLLETT LIBRARY RESOURCES	CIMS - LIBRARY BOOKS	-94.14	02/03/2020
757	FOLLETT SCHOOL SOLUTIONS, INC.	HUB - BOOKS	-81.51	02/04/2020
761	NIKKI KECK	DISTRICT - VISUAL IMPAIRMENT SVCS.	-1,700.00	02/04/2020
762	****VISTAPRINT	IT - BUSINESS CARDS / NEW WEBSITE APP	-48.11	02/04/2020
765	CAPSTONE PUBLISHING	PIO - LIBRARY BOOKS	-0.87	02/04/2020
767	FOLLETT SCHOOL SOLUTIONS, INC.	PIO - LIBRARY BOOKS	-763.00	02/04/2020
773	FOLLETT SCHOOL SOLUTIONS, INC.	CIMS - LIBRARY BOOKS	-300.73	02/03/2020
774	****AMAZON.COM	HS - LIBRARY BOOKS	-3,725.00	02/03/2020
775	PERMA BOUND	HS - LIBRARY BOOKS	-1,500.00	02/03/2020
786	****AMAZON.COM	CN - KID - HANDHELD SHRINK WRAPPER & SHRINK WRAP	-93.26	02/10/2020
788	BEN E. KEITH CO.	KID - FOOD BLANKET	-10,000.00	02/10/2020
789	BEN E. KEITH CO.	KID - CHEMICAL/CLEANERS BLANKET	-500.00	02/10/2020
790	BEN E. KEITH CO.	CIMS - FOOD BLANKET	-6,253.50	02/10/2020
791	BEN E. KEITH CO.	CIMS - PAPER GOODS BLANKET	-1,196.98	02/10/2020
792	BEN E. KEITH CO.	CIMS - CHEMICALS/CLEANERS BLANKET	-300.00	02/10/2020
793	BEN E. KEITH CO.	PIO - FOOD BLANKET	-8,799.00	02/10/2020
794	BEN E. KEITH CO.	PIO - PAPER GOODS BLANKET	-500.00	02/10/2020
795	BEN E. KEITH CO.	HS - FOOD BLANKET	-5,000.00	02/10/2020
796	BEN E. KEITH CO.	HS - CHEMICAL/CLEANER BLANKET	-300.00	02/10/2020
798	JOSTENS	HS - RENTAL OF STAFF REGALIA	-2,800.00	02/11/2020

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800	WAL-MART COMMUNITY BRC	KID - GT SUPPLIES	-300.00	02/11/2020
810	****AMAZON.COM	CIMS - CLASSROOM SUPPLIES	-10.01	02/19/2020
811	****AMAZON.COM	ADMIN - OFFICE FURNITURE	-112.77	02/19/2020
819	****AMAZON.COM	KID - TECHNOLOGY SUPPLIES	-279.90	02/25/2020
822	AHA! PROCESS, INC	CIMS - WORKSHOP REGISTRATION	-199.00	02/27/2020
825	BEST BUY BUSINESS ADVANTAGE	PIO - TV'S FOR CLASSROOMS	-250.09	02/27/2020
829	SCOTT WESTIN	HS - SERVICE CALL AND PARTS FOR LAMINATOR IN LIBRARY	-170.00	03/04/2020
833	KIM BLANTON	DISTRICT - OT SVCS.	-7,100.00	03/02/2020
834	****AMAZON.COM	HUB - CLASSROOM SUPPLIES	-8.38	03/02/2020
835	QUILL CORPORATION	HS - CLASSROOM SUPPLIES	-103.10	03/06/2020
836	****AMAZON.COM	SCH NURSE - MEDICAL SUPPLIES	-0.01	03/06/2020
837	BAC TACTICAL	HUB - CLASSROOM SUPPLIES	-80.00	03/06/2020
838	WAL-MART COMMUNITY BRC	CIMS - CLEANING & OFFICE SUPPLIES	-300.00	03/09/2020
840	HILAND	HUB - FOOD BLANKET	-8,000.00	03/09/2020
841	HILAND	CIMS - FOOD BLANKET	-5,000.00	03/09/2020
842	BERGEN ENTERPRISES	HUB - FOOD BLANKET	-2,104.00	03/09/2020
843	BERGEN ENTERPRISES	PIO - FOOD BLANKET	-784.00	03/09/2020
844	BERGEN ENTERPRISES	CIMS - FOOD BLANKET	-1,268.00	03/09/2020
845	HAGAR RESTAURANT SERVICE	PIO - REPAIR BLANKET	-244.50	03/09/2020
846	HAGAR RESTAURANT SERVICE	CIMS - REPAIR BLANKET	-68.10	03/09/2020
847	HAGAR RESTAURANT SERVICE	HS - REPAIR BLANKET	-420.50	03/09/2020
848	FLOWERS BAKING CO. OF DENTON	CIMS - FOOD BLANKET	-1,000.00	03/09/2020
849	FLOWERS BAKING CO. OF DENTON	HS - FOOD BLANKET	-500.00	03/09/2020
850	PHILLIPS 66 / WEX BANK	TRANS - FUEL CHARGES	-1,000.00	03/10/2020
854	****AMAZON.COM	CIMS - TECH ED CLASSROOM SUPPLIES	-559.00	03/11/2020
855	HOBBY LOBBY STORES, INC.	CIMS - TECH ED CLASSROOM SUPPLIES	-300.00	03/11/2020
857	CAROLINA BIOLOGICAL SUPPLY CO.	PIO - INSTRUCTIONAL SUPPLIES	-440.43	03/11/2020

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858	JOSTENS	HS - DIPLOMAS	45.32	03/11/2020
859	CHERYL HILLIS	HS - CLASSROOM SUPPLIES	-300.00	03/11/2020
860	PEARSON CLINICAL ASSESSMENT	KID - TESTING MATERIALS	-92.50	09/30/2019
861	HAGAR RESTAURANT SERVICE	HS - GARBAGE DISPOSAL / CAFETERIA	-4,750.00	03/12/2020
862	****AMAZON.COM	HS - FLOOR SCRUBBER / CAFETERIA	-400.00	03/12/2020
870	ENABLE MY CHILD	DISTRICT - MONTHLY BANDWIDTH FEE	-359.82	04/01/2020
872	NAPA AUTO & TRUCK PARTS	TRANS - PARTS & SUPPLIES	116.75	04/06/2020
884	****AMAZON.COM	CN - ICE PACKS FOR TRANSPORT OF MEALS	-75.00	04/08/2020
892	WORTHINGTON DIRECT	HUB - CLASSROOM FURNITURE	-197.55	04/21/2020
893	IMAGE 360	HS - SIGNAGE & SET-UP / GRADUATION 2020	-1,912.58	04/22/2020
895	GLENN RIDDLE	HS - FIREWORKS DISPLAY / 2020 GRADUATION	-19.69	04/23/2020
899	TROY ARCHIE PHOTOGRAPHY	HS - PHOTOGRAPHY SVCS / GRADUATION 2020	-520.00	04/29/2020
900	****AMAZON.COM	DISTRICT - TRAFFIC CONES	1,212.00	07/01/2019
<b>GEN FUND-FOR OPERAT TOTAL:</b>			<b>-286,967.64</b>	
<b>REPORT TOTAL:</b>			<b>-286,967.64</b>	

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**From PO: 71194 to PO: 99999**

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PO #	Vendor Name	General Description	Amount	Date
71194	ROWDEN, DAVID W	01105521991430000000346705	50.00	05/12/2020
71194	ROWDEN, DAVID W	01105521992410000000346705	3.83	05/12/2020
71194	ROWDEN, DAVID W	01105521992630000000346705	4.75	05/12/2020
			<b>58.58</b>	
71195	MILLER, PAULA	01100010001801001050413115	500.00	05/18/2020
71195	MILLER, PAULA	01100010002411001050413115	38.25	05/18/2020
71195	MILLER, PAULA	01100010002631001050413115	47.50	05/18/2020
			<b>585.75</b>	
71196	PAYNE, AMY	01161510001702390000210110	100.00	05/20/2020
71196	PAYNE, AMY	01161510002312390000210110	7.65	05/20/2020
71196	PAYNE, AMY	01161510002522390000210110	7.70	05/20/2020
71196	PAYNE, AMY	01161510002532390000210110	9.50	05/20/2020
			<b>124.85</b>	
71197	PROCTOR, ASHLEY	01161510001702390000210110	100.00	05/20/2020
71197	PROCTOR, ASHLEY	01161510002312390000210110	7.65	05/20/2020
71197	PROCTOR, ASHLEY	01161510002522390000210110	7.70	05/20/2020
71197	PROCTOR, ASHLEY	01161510002532390000210110	9.50	05/20/2020
			<b>124.85</b>	
71198	DOTSON, BEVERLY D	01161510001702390000210510	100.00	05/20/2020
71198	DOTSON, BEVERLY D	01161510002312390000210510	7.65	05/20/2020
71198	DOTSON, BEVERLY D	01161510002522390000210510	7.70	05/20/2020
71198	DOTSON, BEVERLY D	01161510002532390000210510	9.50	05/20/2020
			<b>124.85</b>	
71199	DURBIN, CAROLYN	01161510001702390000210105	100.00	05/20/2020
71199	DURBIN, CAROLYN	01161510002312390000210105	7.65	05/20/2020
71199	DURBIN, CAROLYN	01161510002522390000210105	7.70	05/20/2020
71199	DURBIN, CAROLYN	01161510002532390000210105	9.50	05/20/2020
			<b>124.85</b>	
71200	DOERNEMAN, GRETCHEN	01161510001702390000210510	100.00	05/20/2020
71200	DOERNEMAN, GRETCHEN	01161510002312390000210510	7.65	05/20/2020
71200	DOERNEMAN, GRETCHEN	01161510002522390000210510	7.70	05/20/2020
71200	DOERNEMAN, GRETCHEN	01161510002532390000210510	9.50	05/20/2020
			<b>124.85</b>	
71201	HEIN, JAMES	01161510001702390000210705	100.00	05/20/2020
71201	HEIN, JAMES	01161510002312390000210705	7.65	05/20/2020
71201	HEIN, JAMES	01161510002522390000210705	7.70	05/20/2020
71201	HEIN, JAMES	01161510002532390000210705	9.50	05/20/2020
			<b>124.85</b>	
71202	PRINCE, KATHY D	01161510001702390000210110	100.00	05/20/2020
71202	PRINCE, KATHY D	01161510002312390000210110	7.65	05/20/2020
71202	PRINCE, KATHY D	01161510002522390000210110	7.70	05/20/2020
71202	PRINCE, KATHY D	01161510002532390000210110	9.50	05/20/2020
			<b>124.85</b>	
71204	SUMMARS, LISA	01161510001702390000210510	100.00	05/20/2020
71204	SUMMARS, LISA	01161510002312390000210510	7.65	05/20/2020
71204	SUMMARS, LISA	01161510002522390000210510	7.70	05/20/2020
71204	SUMMARS, LISA	01161510002532390000210510	9.50	05/20/2020
			<b>124.85</b>	
71205	STARR, MEGGAN S	01161510001702390000210510	100.00	05/20/2020
71205	STARR, MEGGAN S	01161510002312390000210510	7.65	05/20/2020
71205	STARR, MEGGAN S	01161510002522390000210510	7.70	05/20/2020
71205	STARR, MEGGAN S	01161510002532390000210510	9.50	05/20/2020
			<b>124.85</b>	

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71206	HORATH, NATHAN	01161510001702390000210510	100.00	05/20/2020
71206	HORATH, NATHAN	01161510002312390000210510	7.65	05/20/2020
71206	HORATH, NATHAN	01161510002522390000210510	7.70	05/20/2020
71206	HORATH, NATHAN	01161510002532390000210510	9.50	05/20/2020
			<b>124.85</b>	
71207	SNIVELY, OPAL L	01161510001702390000210510	100.00	05/20/2020
71207	SNIVELY, OPAL L	01161510002312390000210510	7.65	05/20/2020
			<b>107.65</b>	
71208	TROOK, PEIGHTON	01161510001702390000210115	100.00	05/20/2020
71208	TROOK, PEIGHTON	01161510002312390000210115	7.65	05/20/2020
71208	TROOK, PEIGHTON	01161510002522390000210115	7.70	05/20/2020
71208	TROOK, PEIGHTON	01161510002532390000210115	9.50	05/20/2020
			<b>124.85</b>	
71209	BECKHAM, SHANNON	01100010001802391050413115	100.00	05/20/2020
71209	BECKHAM, SHANNON	01100010002412391050413115	7.65	05/20/2020
71209	BECKHAM, SHANNON	01100010002632391050413115	9.50	05/20/2020
			<b>117.15</b>	
71210	GULATI, SUMITA	01100010001702390000210110	100.00	05/20/2020
71210	GULATI, SUMITA	01100010002312390000210110	7.65	05/20/2020
71210	GULATI, SUMITA	01100010002532390000210110	9.50	05/20/2020
			<b>117.15</b>	
71211	SWOPES, SUSAN	01100010001702390000210705	100.00	05/20/2020
71211	SWOPES, SUSAN	01100010002312390000210705	7.65	05/20/2020
71211	SWOPES, SUSAN	01100010002532390000210705	9.50	05/20/2020
			<b>117.15</b>	
71212	CUNNINGHAM, SUSIE	01100010001702390000210105	100.00	05/20/2020
71212	CUNNINGHAM, SUSIE	01100010002312390000210105	7.65	05/20/2020
71212	CUNNINGHAM, SUSIE	01100010002532390000210105	9.50	05/20/2020
			<b>117.15</b>	
71213	WELLS, SUZANNE K	01100010001702390000210110	100.00	05/20/2020
71213	WELLS, SUZANNE K	01100010002312390000210110	7.65	05/20/2020
71213	WELLS, SUZANNE K	01100010002532390000210110	9.50	05/20/2020
			<b>117.15</b>	
71214	CARSON, TERRIE	01100010001702390000210115	100.00	05/20/2020
71214	CARSON, TERRIE	01100010002312390000210115	7.65	05/20/2020
71214	CARSON, TERRIE	01100010002532390000210115	9.50	05/20/2020
			<b>117.15</b>	
71215	MORGAN, TONY	01100010001702390000210510	100.00	05/20/2020
71215	MORGAN, TONY	01100010002312390000210510	7.65	05/20/2020
71215	MORGAN, TONY	01100010002532390000210510	9.50	05/20/2020
			<b>117.15</b>	
71216	MOSER, VICKI	01100010001702390000210705	100.00	05/20/2020
71216	MOSER, VICKI	01100010002312390000210705	7.65	05/20/2020
71216	MOSER, VICKI	01100010002532390000210705	9.50	05/20/2020
			<b>117.15</b>	
71217	COATS, CHERYL	01176631201437000000958115	256.00	06/04/2020
71217	COATS, CHERYL	01176631202417000000958115	19.58	06/04/2020
71217	COATS, CHERYL	01176631202627000000958115	19.71	06/04/2020
71217	COATS, CHERYL	01176631202637000000958115	24.32	06/04/2020
			<b>319.61</b>	
71218	YANDELL, GLENDA	01176631201437000000958115	256.00	06/05/2020
71218	YANDELL, GLENDA	01176631202417000000958115	19.58	06/05/2020

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			<b>275.58</b>	
71219	COOPER, HUGH	01100010001141001050210110	2,880.00	06/05/2020
71219	COOPER, HUGH	01100010002311001050210110	220.32	06/05/2020
			<b>3,100.32</b>	
71220	EVANS, JAMIE	01100021201141000000203705	1,305.00	06/05/2020
71220	EVANS, JAMIE	01100021202311000000203705	99.83	06/05/2020
			<b>1,404.83</b>	
71221	CADDELL, SUSAN K	01100010001141001110210705	2,047.50	06/05/2020
71221	CADDELL, SUSAN K	01100010002311001110210705	156.63	06/05/2020
			<b>2,204.13</b>	
71222	CADDELL, LYNDA	01100010001141001050210510	8,227.50	06/05/2020
71222	CADDELL, LYNDA	01100010002311001050210510	629.40	06/05/2020
			<b>8,856.90</b>	
71223	TARP, KRISTIN D	01100010001141001050210115	2,145.00	06/05/2020
71223	TARP, KRISTIN D	01100010002311001050210115	164.09	06/05/2020
			<b>2,309.09</b>	
71224	SMITH, SKYLER	01100010001711001050210110	1,000.00	06/05/2020
71224	SMITH, SKYLER	01100010002311001050210110	76.50	06/05/2020
71224	SMITH, SKYLER	01100010002531001050210110	95.00	06/05/2020
			<b>1,171.50</b>	
71225	SINGLETON, SARAH	01100010001711001050210105	500.00	06/05/2020
71225	SINGLETON, SARAH	01100010002311001050210105	38.25	06/05/2020
71225	SINGLETON, SARAH	01100010002531001050210105	47.50	06/05/2020
			<b>585.75</b>	
71226	CLEMENT, JENNIE M	01100010001711001050210510	500.00	06/05/2020
71226	CLEMENT, JENNIE M	01100010002311001050210510	38.25	06/05/2020
71226	CLEMENT, JENNIE M	01100010002531001050210510	47.50	06/05/2020
			<b>585.75</b>	
71227	ROWDEN, DAVID W	01100010001711001320210705	500.00	06/05/2020
71227	ROWDEN, DAVID W	01100010002311001320210705	38.25	06/05/2020
71227	ROWDEN, DAVID W	01100010002531001320210705	47.50	06/05/2020
			<b>585.75</b>	
71228	MARSEE, CHRISTINA	01100010001711001050210510	500.00	06/05/2020
71228	MARSEE, CHRISTINA	01100010002311001050210510	38.25	06/05/2020
71228	MARSEE, CHRISTINA	01100010002531001050210510	47.50	06/05/2020
			<b>585.75</b>	
71229	SASNETT, BRENDA	01104922131701000000210105	500.00	06/05/2020
71229	SASNETT, BRENDA	01104922132311000000210105	38.25	06/05/2020
71229	SASNETT, BRENDA	01104922132531000000210105	47.50	06/05/2020
			<b>585.75</b>	
71230	CLEMENT, JENNIE M	01104922131701000000210115	500.00	06/05/2020
71230	CLEMENT, JENNIE M	01104922132311000000210115	38.25	06/05/2020
71230	CLEMENT, JENNIE M	01104922132531000000210115	47.50	06/05/2020
			<b>585.75</b>	
71231	CLEMENTS, RHONDA	01104922131701000000210115	500.00	06/05/2020
71231	CLEMENTS, RHONDA	01104922132311000000210115	38.25	06/05/2020
71231	CLEMENTS, RHONDA	01104922132531000000210115	47.50	06/05/2020
			<b>585.75</b>	
71232	BOWLAN, CHELSEA	01104922131701000000210115	500.00	06/05/2020
71232	BOWLAN, CHELSEA	01104922132311000000210115	38.25	06/05/2020

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71232	BOWLAN, CHELSEA	01104922132531000000210115	47.50	06/05/2020
			<b>585.75</b>	
71233	MEHL, TENILLE L	01104922131701000000210110	500.00	06/05/2020
71233	MEHL, TENILLE L	01104922132311000000210110	38.25	06/05/2020
71233	MEHL, TENILLE L	01104922132531000000210110	47.50	06/05/2020
			<b>585.75</b>	
71234	POWELL, MARY	01104922131701000000210110	500.00	06/05/2020
71234	POWELL, MARY	01104922132311000000210110	38.25	06/05/2020
71234	POWELL, MARY	01104922132531000000210110	47.50	06/05/2020
			<b>585.75</b>	
71235	PECK, GEORGE B	01104922131701000000210705	500.00	06/05/2020
71235	PECK, GEORGE B	01104922132311000000210705	38.25	06/05/2020
71235	PECK, GEORGE B	01104922132531000000210705	47.50	06/05/2020
			<b>585.75</b>	
71236	DRESSLER, THERESA	01104922131701000000210705	500.00	06/05/2020
71236	DRESSLER, THERESA	01104922132311000000210705	38.25	06/05/2020
71236	DRESSLER, THERESA	01104922132531000000210705	47.50	06/05/2020
			<b>585.75</b>	
71237	ROHR, JOE	01100810001391000000210705	1,000.00	06/05/2020
71237	ROHR, JOE	01100810002311000000210705	76.50	06/05/2020
71237	ROHR, JOE	01100810002531000000210705	95.00	06/05/2020
			<b>1,171.50</b>	
71238	EVANS, JAMIE	01100810001391000000210510	2,000.00	06/05/2020
71238	EVANS, JAMIE	01100810002311000000210510	153.00	06/05/2020
71238	EVANS, JAMIE	01100810002531000000210510	190.00	06/05/2020
		<b>Current Encumbered</b>	<b>33,247.99</b>	

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PO #	Vendor Name	General Description	Amount	Date
70001	ARMBRISTER, STEVEN	1110002740120000000712050	33,904.00	07/01/2020
70001	ARMBRISTER, STEVEN	1110002740224000000712050	43.20	07/01/2020
70001	ARMBRISTER, STEVEN	1110002740241000000712050	2,550.48	07/01/2020
70001	ARMBRISTER, STEVEN	1113352740223000000712050	7,390.80	07/01/2020
			<b>43,888.48</b>	
70002	BOWLES, DARREL	1110002620120000000954705	23,712.00	07/01/2020
70002	BOWLES, DARREL	1110002620224000000954705	43.20	07/01/2020
70002	BOWLES, DARREL	1110002620241000000954705	1,983.84	07/01/2020
70002	BOWLES, DARREL	1113322620125000000954705	2,219.04	07/01/2020
70002	BOWLES, DARREL	1113352620223000000954705	5,171.76	07/01/2020
			<b>33,129.84</b>	
70003	BOWLES, DARREL	1110002620120000000954705	304.00	07/01/2020
70003	BOWLES, DARREL	1110002620241000000954705	23.28	07/01/2020
			<b>327.28</b>	
70004	BOWLES, KEVIN	11133231401257000000954705	379.20	07/01/2020
70004	BOWLES, KEVIN	11133531402237000000954705	7,011.60	07/01/2020
70004	BOWLES, KEVIN	11176931401207000000954705	23,712.00	07/01/2020
70004	BOWLES, KEVIN	11176931402247000000954705	43.20	07/01/2020
70004	BOWLES, KEVIN	11176931402417000000954705	1,794.72	07/01/2020
70004	BOWLES, KEVIN	11176931402627000000954705	1,829.15	07/01/2020
70004	BOWLES, KEVIN	11176931402637000000954705	2,256.74	07/01/2020
			<b>37,026.61</b>	
70005	BOWLES, KEVIN	1110002620120000000954705	304.00	07/01/2020
70005	BOWLES, KEVIN	1110002620241000000954705	23.28	07/01/2020
70005	BOWLES, KEVIN	1110002620263000000954705	28.89	07/01/2020
			<b>356.17</b>	
70006	CARPENTER, NEAL	11133531302237000000902115	7,390.80	07/01/2020
70006	CARPENTER, NEAL	11176931301207000000902115	33,072.00	07/01/2020
70006	CARPENTER, NEAL	11176931302247000000902115	43.20	07/01/2020
70006	CARPENTER, NEAL	11176931302417000000902115	2,446.08	07/01/2020
70006	CARPENTER, NEAL	11176931302627000000902115	2,549.87	07/01/2020
70006	CARPENTER, NEAL	11176931302637000000902115	3,145.94	07/01/2020
			<b>48,647.89</b>	
70007	EZELL, DAVID L	1110002620120000000707050	42,224.00	07/01/2020
70007	EZELL, DAVID L	1110002620224000000707050	43.20	07/01/2020
70007	EZELL, DAVID L	1110002620241000000707050	3,087.36	07/01/2020
70007	EZELL, DAVID L	1110002620263000000707050	4,015.38	07/01/2020
70007	EZELL, DAVID L	1113352620223000000707050	7,390.80	07/01/2020
			<b>56,760.74</b>	
70008	HAYS, COLBY	1110002620120000000707050	31,408.00	07/01/2020
70008	HAYS, COLBY	1110002620224000000707050	43.20	07/01/2020
70008	HAYS, COLBY	1110002620241000000707050	2,264.16	07/01/2020
70008	HAYS, COLBY	1113352620223000000707050	7,390.80	07/01/2020
			<b>41,106.16</b>	
70009	HELMS, DAVID	1110002620120000000954705	29,536.00	07/01/2020
70009	HELMS, DAVID	1110002620224000000954705	43.20	07/01/2020
70009	HELMS, DAVID	1110002620241000000954705	2,433.60	07/01/2020
70009	HELMS, DAVID	1113322620125000000954705	2,276.16	07/01/2020
			<b>34,288.96</b>	
70010	JONES, ROBERT	1110002620120000000707050	29,744.00	07/01/2020
70010	JONES, ROBERT	1110002620224000000707050	43.20	07/01/2020
70010	JONES, ROBERT	1110002620241000000707050	2,389.68	07/01/2020
70010	JONES, ROBERT	1110002620263000000707050	2,829.78	07/01/2020
70010	JONES, ROBERT	1113322620125000000707050	1,495.20	07/01/2020
70010	JONES, ROBERT	1113352620223000000707050	5,895.60	07/01/2020

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			<b>42,397.46</b>	
70011	KOEHN, BRIAN	1110002740120000000712050	40,560.00	07/01/2020
70011	KOEHN, BRIAN	1110002740224000000712050	43.20	07/01/2020
70011	KOEHN, BRIAN	1110002740241000000712050	2,484.48	07/01/2020
70011	KOEHN, BRIAN	1110002740263000000712050	3,857.30	07/01/2020
70011	KOEHN, BRIAN	1113352740223000000712050	7,390.80	07/01/2020
			<b>54,335.78</b>	
70012	LYDAY, TERESA	1110002620120000000954115	32,032.00	07/01/2020
70012	LYDAY, TERESA	1110002620224000000954115	43.20	07/01/2020
70012	LYDAY, TERESA	1110002620241000000954115	2,517.12	07/01/2020
70012	LYDAY, TERESA	1110002620263000000954115	3,047.15	07/01/2020
70012	LYDAY, TERESA	1113322620125000000954115	1,262.88	07/01/2020
70012	LYDAY, TERESA	1113352620223000000954115	6,127.92	07/01/2020
			<b>45,030.27</b>	
70013	LYDAY, TERESA	1110002620120000000954115	304.00	07/01/2020
70013	LYDAY, TERESA	1110002620241000000954115	23.28	07/01/2020
70013	LYDAY, TERESA	1110002620263000000954115	28.89	07/01/2020
			<b>356.17</b>	
70014	MCMILLIAN, RONALD	1113353140223700000954110	7,390.80	07/01/2020
70014	MCMILLIAN, RONALD	1117693140120700000954110	32,448.00	07/01/2020
70014	MCMILLIAN, RONALD	1117693140224700000954110	43.20	07/01/2020
70014	MCMILLIAN, RONALD	1117693140241700000954110	2,432.16	07/01/2020
			<b>42,314.16</b>	
70016	NEYMAN, JESSICA	1113353140223700000954105	7,390.80	07/01/2020
70016	NEYMAN, JESSICA	1117693140120700000954105	22,880.00	07/01/2020
70016	NEYMAN, JESSICA	1117693140224700000954105	43.20	07/01/2020
70016	NEYMAN, JESSICA	1117693140241700000954105	1,749.84	07/01/2020
70016	NEYMAN, JESSICA	1117693140262700000954105	1,765.08	07/01/2020
70016	NEYMAN, JESSICA	1117693140263700000954105	2,177.70	07/01/2020
			<b>36,006.62</b>	
70017	NEYMAN, JO ELLA	1110002620120000000954115	30,784.00	07/01/2020
70017	NEYMAN, JO ELLA	1110002620224000000954115	43.20	07/01/2020
70017	NEYMAN, JO ELLA	1110002620241000000954115	2,279.52	07/01/2020
70017	NEYMAN, JO ELLA	1110002620263000000954115	2,928.59	07/01/2020
70017	NEYMAN, JO ELLA	1113352620223000000954115	7,390.80	07/01/2020
			<b>43,426.11</b>	
70018	PETERSON, CECILIA	1113353140223700000954510	7,390.80	07/01/2020
70018	PETERSON, CECILIA	1117693140120700000954510	33,280.00	07/01/2020
70018	PETERSON, CECILIA	1117693140224700000954510	43.20	07/01/2020
70018	PETERSON, CECILIA	1117693140241700000954510	2,401.68	07/01/2020
70018	PETERSON, CECILIA	1117693140262700000954510	2,565.89	07/01/2020
70018	PETERSON, CECILIA	1117693140263700000954510	3,165.71	07/01/2020
			<b>48,847.28</b>	
70019	PETERSON, CECILIA	1110002620120000000954510	304.00	07/01/2020
70019	PETERSON, CECILIA	1110002620241000000954510	23.28	07/01/2020
70019	PETERSON, CECILIA	1110002620263000000954510	28.89	07/01/2020
			<b>356.17</b>	
70020	RAMSEY, KENNY	1110002620120000000954705	22,880.00	07/01/2020
70020	RAMSEY, KENNY	1110002620224000000954705	43.20	07/01/2020
70020	RAMSEY, KENNY	1110002620241000000954705	1,700.16	07/01/2020
70020	RAMSEY, KENNY	1110002620263000000954705	2,177.70	07/01/2020
70020	RAMSEY, KENNY	1113352620223000000954705	7,390.80	07/01/2020
			<b>34,191.86</b>	
70021	RIGGLE JR, IVAN	1110002620120000000954105	34,528.00	07/01/2020

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70021	RIGGLE JR, IVAN	11100026202240000000954105	43.20	07/01/2020
70021	RIGGLE JR, IVAN	11100026202410000000954105	2,529.60	07/01/2020
70021	RIGGLE JR, IVAN	11100026202630000000954105	3,284.27	07/01/2020
70021	RIGGLE JR, IVAN	11133526202230000000954105	7,390.80	07/01/2020
			<b>47,775.87</b>	
70022	ROBINETT CLARY, ROBERTA	11100026201200000000954705	27,872.00	07/01/2020
70022	ROBINETT CLARY, ROBERTA	11100026202240000000954705	43.20	07/01/2020
70022	ROBINETT CLARY, ROBERTA	11100026202410000000954705	2,062.32	07/01/2020
70022	ROBINETT CLARY, ROBERTA	11100026202630000000954705	2,651.94	07/01/2020
70022	ROBINETT CLARY, ROBERTA	11133226201250000000954705	1,681.20	07/01/2020
70022	ROBINETT CLARY, ROBERTA	11133526202230000000954705	5,709.60	07/01/2020
			<b>40,020.26</b>	
70023	SCHERF, ELIZABETH	11100026201200000000954115	22,880.00	07/01/2020
70023	SCHERF, ELIZABETH	11100026202240000000954115	43.20	07/01/2020
70023	SCHERF, ELIZABETH	11100026202410000000954115	1,718.16	07/01/2020
70023	SCHERF, ELIZABETH	11133526202230000000954115	7,390.80	07/01/2020
			<b>32,032.16</b>	
70024	SHORT, SUZANNA	11100026201200000000954510	22,880.00	07/01/2020
70024	SHORT, SUZANNA	11100026202240000000954510	43.20	07/01/2020
70024	SHORT, SUZANNA	11100026202410000000954510	1,714.32	07/01/2020
70024	SHORT, SUZANNA	11100026202630000000954510	2,177.70	07/01/2020
70024	SHORT, SUZANNA	11133526202230000000954510	7,390.80	07/01/2020
			<b>34,206.02</b>	
70025	STEWART, TIFFANY	11100026201200000000954510	23,712.00	07/01/2020
70025	STEWART, TIFFANY	11100026202240000000954510	43.20	07/01/2020
70025	STEWART, TIFFANY	11100026202410000000954510	1,823.52	07/01/2020
70025	STEWART, TIFFANY	11100026202630000000954510	2,256.74	07/01/2020
70025	STEWART, TIFFANY	11133226201250000000954510	124.32	07/01/2020
70025	STEWART, TIFFANY	11133526202230000000954510	7,266.48	07/01/2020
			<b>35,226.26</b>	
70026	TRAMMELL, KAREN	11100026201200000000954705	27,872.00	07/01/2020
70026	TRAMMELL, KAREN	11100026202240000000954705	43.20	07/01/2020
70026	TRAMMELL, KAREN	11100026202410000000954705	2,254.80	07/01/2020
70026	TRAMMELL, KAREN	11100026202630000000954705	2,651.94	07/01/2020
70026	TRAMMELL, KAREN	11133226201250000000954705	2,232.24	07/01/2020
70026	TRAMMELL, KAREN	11133526202230000000954705	5,158.56	07/01/2020
			<b>40,212.74</b>	
70027	WELLS, KIMBERLY	11100026201200000000954110	22,880.00	07/01/2020
70027	WELLS, KIMBERLY	11100026202240000000954110	18.00	07/01/2020
70027	WELLS, KIMBERLY	11100026202410000000954110	1,822.90	07/01/2020
70027	WELLS, KIMBERLY	11133226201250000000954110	948.50	07/01/2020
			<b>25,669.40</b>	
70028	WOODS, TEDDY C	11100026201200000000707050	38,896.00	07/01/2020
70028	WOODS, TEDDY C	11100026202240000000707050	43.20	07/01/2020
70028	WOODS, TEDDY C	11100026202410000000707050	2,899.44	07/01/2020
70028	WOODS, TEDDY C	11133526202230000000707050	7,390.80	07/01/2020
			<b>49,229.44</b>	
70029	ANGLIN, ASHLEY	1110002511200000000312050	38,666.00	07/01/2020
70029	ANGLIN, ASHLEY	111000251122400000000312050	43.20	07/01/2020
70029	ANGLIN, ASHLEY	111000251124100000000312050	3,065.28	07/01/2020
70029	ANGLIN, ASHLEY	111000251126300000000312050	3,677.37	07/01/2020
70029	ANGLIN, ASHLEY	1113322511250000000312050	2,276.40	07/01/2020
70029	ANGLIN, ASHLEY	111335251122300000000312050	69.36	07/01/2020
			<b>47,797.61</b>	
70030	ANGLIN, ASHLEY	111000251119300000000312050	2,750.00	07/01/2020

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70030	ANGLIN, ASHLEY	11100025112410000000312050	210.24	07/01/2020
70030	ANGLIN, ASHLEY	11100025112630000000312050	261.24	07/01/2020
			<b>3,221.48</b>	
70031	ARMBRISTER, SHIRLEY	11100027201200000000109050	44,166.00	07/01/2020
70031	ARMBRISTER, SHIRLEY	11100027202240000000109050	43.20	07/01/2020
70031	ARMBRISTER, SHIRLEY	11100027202410000000109050	3,252.48	07/01/2020
70031	ARMBRISTER, SHIRLEY	11100027202630000000109050	4,199.87	07/01/2020
70031	ARMBRISTER, SHIRLEY	11133527202230000000109050	7,390.80	07/01/2020
			<b>59,052.35</b>	
70032	BEBOUT, ASHLEY	11100021321100000000347050	29,898.00	07/01/2020
70032	BEBOUT, ASHLEY	11100021322140000000347050	43.20	07/01/2020
70032	BEBOUT, ASHLEY	11100021322310000000347050	1,756.08	07/01/2020
70032	BEBOUT, ASHLEY	11100021322530000000347050	2,844.41	07/01/2020
70032	BEBOUT, ASHLEY	11133421322130000000347050	7,390.80	07/01/2020
			<b>41,932.49</b>	
70033	BRADY, VICKIE L	11100025111200000000601050	43,666.00	07/01/2020
70033	BRADY, VICKIE L	11100025112240000000601050	43.20	07/01/2020
70033	BRADY, VICKIE L	11100025112410000000601050	3,267.84	07/01/2020
70033	BRADY, VICKIE L	11100025112630000000601050	4,152.38	07/01/2020
70033	BRADY, VICKIE L	11133525112230000000601050	7,390.80	07/01/2020
			<b>58,520.22</b>	
70034	DAVIS, DONELLE	11100025801200000000615050	31,666.00	07/01/2020
70034	DAVIS, DONELLE	11100025802240000000615050	43.20	07/01/2020
70034	DAVIS, DONELLE	11100025802410000000615050	2,334.72	07/01/2020
70034	DAVIS, DONELLE	11100025802630000000615050	3,012.38	07/01/2020
70034	DAVIS, DONELLE	11133225801250000000615050	1,632.24	07/01/2020
70034	DAVIS, DONELLE	11133525802230000000615050	5,758.56	07/01/2020
			<b>44,447.10</b>	
70035	DAVIS, DONELLE	11100025801960000000502050	250.00	07/01/2020
70035	DAVIS, DONELLE	11100025802310000000502050	19.20	07/01/2020
			<b>269.20</b>	
70036	DILLNER, WAYNE	11100025801200000000502050	53,166.00	07/01/2020
70036	DILLNER, WAYNE	11100025802240000000502050	43.20	07/01/2020
70036	DILLNER, WAYNE	11100025802410000000502050	4,059.36	07/01/2020
70036	DILLNER, WAYNE	11100025802630000000502050	5,054.87	07/01/2020
70036	DILLNER, WAYNE	11133225801250000000502050	1,675.20	07/01/2020
70036	DILLNER, WAYNE	11133525802230000000502050	5,715.60	07/01/2020
			<b>69,714.23</b>	
70037	DILLNER, WAYNE	11100025801960000000502050	350.00	07/01/2020
70037	DILLNER, WAYNE	11100025802310000000502050	26.64	07/01/2020
			<b>376.64</b>	
70038	FORD, TERRY	11100026601200000000959050	40,058.00	07/01/2020
70038	FORD, TERRY	11100026602240000000959050	43.20	07/01/2020
70038	FORD, TERRY	11100026602410000000959050	2,993.28	07/01/2020
70038	FORD, TERRY	11100026602630000000959050	3,809.61	07/01/2020
70038	FORD, TERRY	11133526602230000000959050	7,390.80	07/01/2020
			<b>54,294.89</b>	
70039	MARTIN, ANGELIA	11100023211200000000609050	37,916.00	07/01/2020
70039	MARTIN, ANGELIA	11100023212240000000609050	43.20	07/01/2020
70039	MARTIN, ANGELIA	11100023212410000000609050	2,854.56	07/01/2020
70039	MARTIN, ANGELIA	11100023212630000000609050	3,606.12	07/01/2020
70039	MARTIN, ANGELIA	11133523212230000000609050	7,390.80	07/01/2020
			<b>51,810.68</b>	
70040	ROOT, KRISTINA	11100024101200000000615705	5,000.00	07/01/2020

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70040	ROOT, KRISTINA	11100024102410000000615705	382.56	07/01/2020
70040	ROOT, KRISTINA	11100024102630000000615705	474.99	07/01/2020
			<b>5,857.55</b>	
70041	ROOT, KRISTINA	11105524901208000000615705	32,416.00	07/01/2020
70041	ROOT, KRISTINA	11105524902248000000615705	43.20	07/01/2020
70041	ROOT, KRISTINA	11105524902418000000615705	2,653.92	07/01/2020
70041	ROOT, KRISTINA	11105524902638000000615705	3,083.63	07/01/2020
70041	ROOT, KRISTINA	11133224901258000000615705	2,276.16	07/01/2020
			<b>40,472.91</b>	
70042	SAUER, MELONI	1110002313120000000301050	15,000.00	07/01/2020
70042	SAUER, MELONI	1110002313224000000301050	43.20	07/01/2020
70042	SAUER, MELONI	1110002313241000000301050	1,101.60	07/01/2020
70042	SAUER, MELONI	1110002313263000000301050	2,482.13	07/01/2020
			<b>18,626.93</b>	
70043	TERRILL, DOROTHY	1110002321120000000690050	38,666.00	07/01/2020
70043	TERRILL, DOROTHY	1110002321224000000690050	43.20	07/01/2020
70043	TERRILL, DOROTHY	1110002321241000000690050	2,879.52	07/01/2020
70043	TERRILL, DOROTHY	1110002321263000000690050	3,677.37	07/01/2020
70043	TERRILL, DOROTHY	1113322321125000000690050	1,317.60	07/01/2020
70043	TERRILL, DOROTHY	1113352321223000000690050	6,073.20	07/01/2020
			<b>52,656.89</b>	
70044	TERRILL, DOROTHY	1110002340120000000109050	5,000.00	07/01/2020
70044	TERRILL, DOROTHY	1110002340241000000109050	382.56	07/01/2020
70044	TERRILL, DOROTHY	1110002340263000000109050	474.99	07/01/2020
			<b>5,857.55</b>	
70045	ROHR, JOE	1110002410110000000105705	64,657.00	07/01/2020
70045	ROHR, JOE	1110002410214000000105705	43.20	07/01/2020
70045	ROHR, JOE	1110002410231000000105705	4,831.44	07/01/2020
70045	ROHR, JOE	1110002410253000000105705	6,146.52	07/01/2020
70045	ROHR, JOE	1113342410213000000105705	7,390.80	07/01/2020
			<b>83,068.96</b>	
70046	ROHR, JOE	11100010001158003300210705	450.00	07/01/2020
70046	ROHR, JOE	11100010002318003300210705	34.32	07/01/2020
			<b>484.32</b>	
70047	ROHR, JOE	11100010001921003000210705	600.00	07/01/2020
70047	ROHR, JOE	11100010002311003000210705	45.84	07/01/2020
70047	ROHR, JOE	11100010002531003000210705	57.00	07/01/2020
			<b>702.84</b>	
70048	ROHR, JOE	11100010001928003300201705	3,100.00	07/01/2020
70048	ROHR, JOE	11100010002318003300201705	237.12	07/01/2020
70048	ROHR, JOE	11100010002538003300201705	294.51	07/01/2020
			<b>3,631.63</b>	
70049	ALLEN, JEFF	1110002410110000000105705	76,055.00	07/01/2020
70049	ALLEN, JEFF	1110002410214000000105705	43.20	07/01/2020
70049	ALLEN, JEFF	1110002410231000000105705	5,735.76	07/01/2020
70049	ALLEN, JEFF	1110002410253000000105705	7,229.33	07/01/2020
70049	ALLEN, JEFF	1113312410115000000105705	94.56	07/01/2020
70049	ALLEN, JEFF	1113342410213000000105705	7,296.24	07/01/2020
			<b>96,454.09</b>	
70050	ALLEN, JEFF	1110002410198000000105705	760.55	07/01/2020
70050	ALLEN, JEFF	1110002410231000000105705	58.08	07/01/2020
70050	ALLEN, JEFF	1110002410253000000105705	72.25	07/01/2020
			<b>890.88</b>	

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70051	ALLEN, JEFF	11105524901928000000110705	6,000.00	07/01/2020
70051	ALLEN, JEFF	11105524902318000000110705	458.88	07/01/2020
70051	ALLEN, JEFF	11105524902538000000110705	570.00	07/01/2020
			<b>7,028.88</b>	
70052	BAREFOOT, MICHAEL	11100024101100000000105110	82,000.00	07/01/2020
70052	BAREFOOT, MICHAEL	11100024102140000000105110	43.20	07/01/2020
70052	BAREFOOT, MICHAEL	11100024102310000000105110	6,193.44	07/01/2020
70052	BAREFOOT, MICHAEL	11100024102530000000105110	7,794.11	07/01/2020
70052	BAREFOOT, MICHAEL	11133424102130000000105110	7,390.80	07/01/2020
			<b>103,421.55</b>	
70053	BAREFOOT, MICHAEL	11100024101980000000105110	1,640.00	07/01/2020
70053	BAREFOOT, MICHAEL	11100024102310000000105110	125.52	07/01/2020
70053	BAREFOOT, MICHAEL	11100024102530000000105110	155.79	07/01/2020
			<b>1,921.31</b>	
70054	BARRETT, STEPHEN	11100024101100000000112705	91,020.00	07/01/2020
70054	BARRETT, STEPHEN	11100024102140000000112705	43.20	07/01/2020
70054	BARRETT, STEPHEN	11100024102310000000112705	6,523.44	07/01/2020
70054	BARRETT, STEPHEN	11100024102530000000112705	8,651.00	07/01/2020
70054	BARRETT, STEPHEN	11133424102130000000112705	7,390.80	07/01/2020
			<b>113,628.44</b>	
70055	BARRETT, STEPHEN	11100024101980000000112705	2,730.60	07/01/2020
70055	BARRETT, STEPHEN	11100024102310000000112705	208.80	07/01/2020
70055	BARRETT, STEPHEN	11100024102530000000112705	259.42	07/01/2020
			<b>3,198.82</b>	
70056	BAZE, AUSTIN	11100025801200000000502050	76,547.00	07/01/2020
70056	BAZE, AUSTIN	11100025802240000000502050	43.20	07/01/2020
70056	BAZE, AUSTIN	11100025802410000000502050	5,766.00	07/01/2020
70056	BAZE, AUSTIN	11100025802630000000502050	7,276.07	07/01/2020
70056	BAZE, AUSTIN	11133225801250000000502050	1,823.04	07/01/2020
70056	BAZE, AUSTIN	11133525802230000000502050	5,567.76	07/01/2020
			<b>97,023.07</b>	
70057	BAZE, AUSTIN	11100025801960000000502050	1,200.00	07/01/2020
70057	BAZE, AUSTIN	11100025802310000000502050	91.92	07/01/2020
			<b>1,291.92</b>	
70058	BAZE, AUSTIN	11100025801980000000502050	1,530.94	07/01/2020
70058	BAZE, AUSTIN	11100025802310000000502050	117.12	07/01/2020
70058	BAZE, AUSTIN	11100025802530000000502050	145.44	07/01/2020
			<b>1,793.50</b>	
70059	BUSICK, JANICE	11100024101100000000112105	78,105.00	07/01/2020
70059	BUSICK, JANICE	11100024102140000000112105	43.20	07/01/2020
70059	BUSICK, JANICE	11100024102310000000112105	5,980.80	07/01/2020
70059	BUSICK, JANICE	11100024102530000000112105	7,424.09	07/01/2020
70059	BUSICK, JANICE	11133124101150000000112105	836.40	07/01/2020
			<b>92,389.49</b>	
70060	BUSICK, JANICE	11100024101980000000112105	1,562.10	07/01/2020
70060	BUSICK, JANICE	11100024102310000000112105	119.52	07/01/2020
70060	BUSICK, JANICE	11100024102530000000112105	148.41	07/01/2020
			<b>1,830.03</b>	
70061	CLEMENT, ROGER D	11100024101980000000105510	635.50	07/01/2020
70061	CLEMENT, ROGER D	11100024102310000000105510	48.48	07/01/2020
70061	CLEMENT, ROGER D	11100024102530000000105510	60.37	07/01/2020
			<b>744.35</b>	
70062	CLEMENT, ROGER D	11100024101100000000105510	63,550.00	07/01/2020

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70062	CLEMENT, ROGER D	11100024102140000000105510	43.20	07/01/2020
70062	CLEMENT, ROGER D	11100024102310000000105510	4,038.00	07/01/2020
70062	CLEMENT, ROGER D	11100024102530000000105510	6,041.36	07/01/2020
70062	CLEMENT, ROGER D	11133424102130000000105510	7,390.80	07/01/2020
			<b>81,063.36</b>	
70063	CLEMENT, ROGER D	11100024101920000000105510	3,000.00	07/01/2020
70063	CLEMENT, ROGER D	11100024102310000000105510	229.44	07/01/2020
70063	CLEMENT, ROGER D	11100024102530000000105510	285.00	07/01/2020
			<b>3,514.44</b>	
70064	CLEMENT, ROGER D	11100010001921001110210510	1,100.00	07/01/2020
70064	CLEMENT, ROGER D	11100010002311001110210510	84.00	07/01/2020
70064	CLEMENT, ROGER D	11100010002531001110210510	104.49	07/01/2020
			<b>1,288.49</b>	
70065	DAVIS, CYNTHIA	11133123301152390000108050	836.64	07/01/2020
70065	DAVIS, CYNTHIA	11162123301102390000108050	82,000.00	07/01/2020
70065	DAVIS, CYNTHIA	11162123302142390000108050	43.20	07/01/2020
70065	DAVIS, CYNTHIA	11162123302312390000108050	6,291.12	07/01/2020
70065	DAVIS, CYNTHIA	11162123302522390000108050	6,317.33	07/01/2020
70065	DAVIS, CYNTHIA	11162123302532390000108050	7,794.11	07/01/2020
			<b>103,282.40</b>	
70066	DAVIS, CYNTHIA	11156125411200000000341050	3,000.00	07/01/2020
70066	DAVIS, CYNTHIA	11156125412410000000341050	229.44	07/01/2020
70066	DAVIS, CYNTHIA	11156125412620000000341050	231.00	07/01/2020
70066	DAVIS, CYNTHIA	11156125412630000000341050	285.00	07/01/2020
			<b>3,745.44</b>	
70067	DAVIS, CYNTHIA	11100023401982390000108050	1,640.00	07/01/2020
70067	DAVIS, CYNTHIA	11100023402312390000108050	125.52	07/01/2020
70067	DAVIS, CYNTHIA	11100023402532390000108050	155.79	07/01/2020
			<b>1,921.31</b>	
70068	FULKS, RONALD	11100024101100000000112510	85,280.00	07/01/2020
70068	FULKS, RONALD	11100024102140000000112510	43.20	07/01/2020
70068	FULKS, RONALD	11100024102310000000112510	6,455.52	07/01/2020
70068	FULKS, RONALD	11100024102530000000112510	8,105.70	07/01/2020
70068	FULKS, RONALD	11133424102130000000112510	7,390.80	07/01/2020
			<b>107,275.22</b>	
70069	FULKS, RONALD	11100024101980000000112510	1,705.60	07/01/2020
70069	FULKS, RONALD	11100024102310000000112510	130.56	07/01/2020
70069	FULKS, RONALD	11100024102530000000112510	162.04	07/01/2020
			<b>1,998.20</b>	
70070	FULKS, RONALD	11100027201100000000109050	2,500.00	07/01/2020
70070	FULKS, RONALD	11100027202310000000109050	191.28	07/01/2020
70070	FULKS, RONALD	11100027202530000000109050	237.51	07/01/2020
			<b>2,928.79</b>	
70071	GEORGE, GREG	11100024901100000000104115	65,190.00	07/01/2020
70071	GEORGE, GREG	11100024902140000000104115	43.20	07/01/2020
70071	GEORGE, GREG	11100024902310000000104115	5,031.60	07/01/2020
70071	GEORGE, GREG	11100024902530000000104115	6,197.15	07/01/2020
70071	GEORGE, GREG	11133124901150000000104115	836.40	07/01/2020
			<b>77,298.35</b>	
70072	GEORGE, GREG	11100024101980000000105115	651.90	07/01/2020
70072	GEORGE, GREG	11100024102310000000105115	49.68	07/01/2020
70072	GEORGE, GREG	11100024102530000000105115	61.92	07/01/2020
			<b>763.50</b>	

**NOBLE PUBLIC SCHOOL**  
From PO: 70000 to PO: 99999

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

PO #	Vendor Name	General Description	Amount	Date
70073	GEORGE, GREG	11100010001921003300201705	12,500.00	07/01/2020
70073	GEORGE, GREG	11100010002311003300201705	956.16	07/01/2020
70073	GEORGE, GREG	11100010002531003300201705	1,187.49	07/01/2020
			<b>14,643.65</b>	
70074	GEORGE, GREG	1110002490192000000104115	6,000.00	07/01/2020
70074	GEORGE, GREG	1110002490231000000104115	458.88	07/01/2020
70074	GEORGE, GREG	1110002490253000000104115	570.00	07/01/2020
			<b>7,028.88</b>	
70075	GEORGE, GREG	1110552490110800000110705	4,000.00	07/01/2020
70075	GEORGE, GREG	1110552490231800000110705	306.00	07/01/2020
70075	GEORGE, GREG	1110552490253800000110705	380.01	07/01/2020
			<b>4,686.01</b>	
70076	GRAY, NATHAN	1110002410110000000112115	102,090.00	07/01/2020
70076	GRAY, NATHAN	1110002410214000000112115	43.20	07/01/2020
70076	GRAY, NATHAN	1110002410231000000112115	7,051.92	07/01/2020
70076	GRAY, NATHAN	1110002410253000000112115	9,702.65	07/01/2020
70076	GRAY, NATHAN	1113342410213000000112115	7,390.80	07/01/2020
			<b>126,278.57</b>	
70077	GRAY, NATHAN	1110002410198000000112115	3,062.70	07/01/2020
70077	GRAY, NATHAN	1110002410231000000112115	234.24	07/01/2020
70077	GRAY, NATHAN	1110002410253000000112115	290.95	07/01/2020
			<b>3,587.89</b>	
70078	MYERS, JON V	1110002340110000000109050	73,360.00	07/01/2020
70078	MYERS, JON V	1110002340214000000109050	43.20	07/01/2020
70078	MYERS, JON V	1110002340231000000109050	5,072.16	07/01/2020
70078	MYERS, JON V	1110002340253000000109050	6,973.31	07/01/2020
70078	MYERS, JON V	1113342340213000000109050	7,390.80	07/01/2020
			<b>92,839.47</b>	
70079	MYERS, JON V	1110002340198000000109050	4,000.80	07/01/2020
70079	MYERS, JON V	1110002340231000000109050	306.24	07/01/2020
70079	MYERS, JON V	1110002340253000000109050	380.08	07/01/2020
			<b>4,687.12</b>	
70080	MYERS, JON V	1110012340110000000109050	12,000.00	07/01/2020
70080	MYERS, JON V	1110012340231000000109050	918.00	07/01/2020
70080	MYERS, JON V	1110012340253000000109050	1,140.00	07/01/2020
			<b>14,058.00</b>	
70081	MYERS, JON V	1117693120110700000109050	36,000.00	07/01/2020
70081	MYERS, JON V	1117693120231700000109050	2,754.00	07/01/2020
70081	MYERS, JON V	1117693120252700000109050	2,772.00	07/01/2020
70081	MYERS, JON V	1117693120253700000109050	3,420.00	07/01/2020
			<b>44,946.00</b>	
70082	SOLOMON, FRANK	1110002321198000000115050	13,680.36	07/01/2020
70082	SOLOMON, FRANK	1110002321231000000115050	1,046.64	07/01/2020
70082	SOLOMON, FRANK	1110002321253000000115050	1,299.65	07/01/2020
			<b>16,026.65</b>	
70083	SOLOMON, FRANK	1110002321110000000115050	132,000.00	07/01/2020
70083	SOLOMON, FRANK	1110002321213000000115050	7,390.80	07/01/2020
70083	SOLOMON, FRANK	1110002321214000000115050	43.20	07/01/2020
70083	SOLOMON, FRANK	1110002321231000000115050	9,707.52	07/01/2020
70083	SOLOMON, FRANK	1110002321253000000115050	13,246.23	07/01/2020
			<b>162,387.75</b>	
70084	SOLOMON, FRANK	1110002321196000000115050	4,800.00	07/01/2020
70084	SOLOMON, FRANK	1110002321231000000115050	367.20	07/01/2020

**NOBLE PUBLIC SCHOOL**  
**From PO: 70000 to PO: 99999**

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

PO #	Vendor Name	General Description	Amount	Date
			<b>5,167.20</b>	
70085	STANDRIDGE MCCRORY, KRISTAL	1110002410110000000105510	61,992.00	07/01/2020
70085	STANDRIDGE MCCRORY, KRISTAL	1110002410214000000105510	43.20	07/01/2020
70085	STANDRIDGE MCCRORY, KRISTAL	1110002410231000000105510	4,742.40	07/01/2020
70085	STANDRIDGE MCCRORY, KRISTAL	1110002410253000000105510	5,893.34	07/01/2020
70085	STANDRIDGE MCCRORY, KRISTAL	1113342410213000000105510	7,390.80	07/01/2020
			<b>80,061.74</b>	
70086	STANDRIDGE MCCRORY, KRISTAL	1110002410198000000105510	619.92	07/01/2020
70086	STANDRIDGE MCCRORY, KRISTAL	1110002410231000000105510	47.28	07/01/2020
70086	STANDRIDGE MCCRORY, KRISTAL	1110002410253000000105510	58.89	07/01/2020
			<b>726.09</b>	
70087	CURRY, JULIE	1110002410110000000112115	77,900.00	07/01/2020
70087	CURRY, JULIE	1110002410214000000112115	43.20	07/01/2020
70087	CURRY, JULIE	1110002410231000000112115	5,959.20	07/01/2020
70087	CURRY, JULIE	1110002410253000000112115	7,404.60	07/01/2020
70087	CURRY, JULIE	1113342410213000000112115	7,390.80	07/01/2020
			<b>98,697.80</b>	
70088	CURRY, JULIE	1110002410198000000112115	1,558.00	07/01/2020
70088	CURRY, JULIE	1110002410231000000112115	119.04	07/01/2020
70088	CURRY, JULIE	1110002410253000000112115	148.02	07/01/2020
			<b>1,825.06</b>	
70089	SOLOMON, TYLER	1110552490110800000110705	77,900.00	07/01/2020
70089	SOLOMON, TYLER	1110552490214800000110705	43.20	07/01/2020
70089	SOLOMON, TYLER	1110552490231800000110705	5,959.20	07/01/2020
70089	SOLOMON, TYLER	1110552490253800000110705	7,404.60	07/01/2020
70089	SOLOMON, TYLER	1113342490213800000110705	7,138.80	07/01/2020
			<b>98,445.80</b>	
70090	SOLOMON, TYLER	1110002321198000000115050	1,558.00	07/01/2020
70090	SOLOMON, TYLER	1110002321231000000115050	119.04	07/01/2020
70090	SOLOMON, TYLER	1110002321253000000115050	148.02	07/01/2020
			<b>1,825.06</b>	
70091	LENHART, DUANE	11133410002133118000210705	7,390.80	07/01/2020
70091	LENHART, DUANE	11141110001103118000210705	73,067.60	07/01/2020
70091	LENHART, DUANE	11141110002143118000210705	43.20	07/01/2020
70091	LENHART, DUANE	11141110002313118000210705	5,589.60	07/01/2020
70091	LENHART, DUANE	11141110002533118000210705	6,945.52	07/01/2020
<b>Current Encumbered</b>			<b>3,367,613.92</b>	

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

FY-2020  
5/1/2020 to 5/31/2020

**Transfer Register**

June 02, 2020

**For Bank Account:**  
\* \* \* \* 426

**Total register:           \$5,293.58**

<b>Number</b>	<b>Issued</b>	<b>Source / Destination</b>	<b>Description/Remarks</b>	<b>Amount</b>	<b>Amount</b>
01149	05/11/2020	0705-925	ACTIVITY FUND TRANSFER	-100.00	
		0705-926	deposit 70500349 in wrong account		100.00
01150	05/11/2020	0705-936	ACTIVITY FUND TRANSFER	-605.50	
		0705-901	PAYBACK OF PROM REIMBURSEMENTS		605.50
01151	05/13/2020	0706-889	ACTIVITY FUND TRANSFER	-3712.20	
		0706-892	START UP OF BOYS ACCOUNT		3712.20
01152	05/14/2020	0706-891	ACTIVITY FUND TRANSFER	-291.96	
		0705-907	VISA CREDIT FROM PO 70500367 APPLIED		291.96
01153	05/14/2020	0706-872	ACTIVITY FUND TRANSFER	-583.92	
		0705-907	VISA CREDIT FROM PO 70500367 APPLIED		583.92
<hr/> <b>Number Of Transfers</b> <hr/>					<b>05</b>

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Public Schools Site Number 051

Account Name and Number Activity Fund Interest

Assigned Project Reporting 815

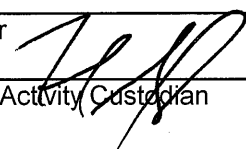
For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>Beginning cash balance</u>	<u>\$631.53</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Transfer from 816</u>	<u>\$2,000.00</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>
<u> </u>	<u> </u>
<b>TOTAL RECEIPTS</b>	<b><u>\$3,631.53</u></b>

II. Expenditures and Estimated Amounts:

<u>Awards</u>	<u>\$350.00</u>
<u>Equipment</u>	<u>\$1,000.00</u>
<u>Meeting Supplies</u>	<u>\$1,000.00</u>
<u>Miscellaneous</u>	<u>\$500.00</u>
<u>Staff Improvement Materials</u>	<u>\$200.00</u>
<u>Office Supplies</u>	<u>\$250.00</u>
<u>Food and Drink</u>	<u>\$250.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<b>TOTAL EXPENSES</b>	<b><u>\$3,550.00</u></b>

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

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Public Schools Site Number 051

Account Name and Number Activity Fund Interest

Assigned Project Reporting 816

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

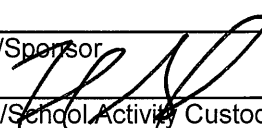
<u>Beginning cash balance</u>	<u>\$12,886.21</u>
<u>Interest on CD/Fund</u>	<u>\$1,000.00</u>
<u>Donations</u>	<u>\$50.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$13,936.21

II. Expenditures and Estimated Amounts:

<u>Awards</u>	<u>\$350.00</u>
<u>Equipment</u>	<u>\$1,000.00</u>
<u>Meeting Supplies</u>	<u>\$500.00</u>
<u>Miscellaneous</u>	<u>\$500.00</u>
<u>Staff Improvement Materials</u>	<u>\$500.00</u>
<u>Transfer to 815</u>	<u>\$2,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$4,850.00

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

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Public Schools Site Number 051

Account Name and Number Activity Fund Interest

Assigned Project Reporting 817

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>Beginning Cash Balance</u>	<u>\$30,247.49</u>
<u>Donations</u>	<u>\$400.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$30,647.49</u>

II. Expenditures and Estimated Amounts:

<u>Student Assistant Needs</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$3,000.00</u>

\_\_\_\_\_  
Signature of Teacher/Sponsor

\_\_\_\_\_  
Signature of Principal/School Activity Custodian

SPONSOR  
Position

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number Athletic General Supply 870

Assigned Project Reporting 870

For the period of July 1, 2020 through June 30, 2021

**II. Fundraisers and Estimated Revenue:**


Gate Receipts	\$70,000.00
Concessions	\$7,000.00
Entry Fees	\$4,000.00
Advertising	\$3,800.00
Donations/Fundraisers	\$10,000.00
Playoff Reimbursements	\$2,000.00
Assemblies/Dances/Video/Clothing	\$3,000.00
Physicals	\$3,000.00
Raffles	\$4,000.00

**TOTAL RECEIPTS** \$106,800.00

**IV. Expenditures and Estimated Amounts:**

Officials/Game Expenses/Coaching Salaries	\$30,000.00
Travel Reimbursement/Clinics/Hospitality	\$6,000.00
Athlete & Coaching Equip/Clothing	\$10,000.00
Student Medical Exp/Office Supplies/Equip/Postage	\$3,000.00
Entry Fees/Conference & State Association Dues	\$10,000.00
Tournament Expenses/Homecoming Expenses	\$5,000.00
Coaching & Student Clinic Fees	\$3,500.00
Awards/Incentives/Gifts/décor	\$2,000.00
Computers/Computer Supplies/office supplies	\$10,000.00
Donations/Flowers	\$1,000.00
Gate/Clock/Book Workers	\$25,000.00

**TOTAL EXPENSES** \$105,500.00

TYLER SOLOMON  AD  
Signature of Teacher/Sponsor Position

TYLER SOLOMON  
Signature of Principal/School Activity Custodian

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number HS Girls Golf 871

Assigned Project Reporting 871

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

Golf Tournament	\$800.00
Donation	\$400.00
Candy Sales	\$200.00
Car wash	\$500.00
Rose Rock Booth	\$300.00
Sunglasses	\$200.00
Raffles	\$500.00

TOTAL RECEIPTS \$2,900.00

II. Expenditures and Estimated Amounts:

Meals	\$1,000.00
Range tokens	\$200.00
Balls	\$400.00
golf equipment	\$200.00
Hotel	\$200.00
awards/gifts	\$100.00
coaches gear	\$300.00

TOTAL EXPENSES \$2,400.00

Dustin Johnson Coach  
Signature of Teacher/Sponsor Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number Baseball 872

Assigned Project Reporting 872

For the period of July 1, 2020 through June 30, 2021

**II. Fundraisers and Estimated Revenue:**

Clothing Sales	\$2,500.00
Fundraiser dinner	\$2,000.00
booth rental fair	\$1,000.00
Advertising Signs	\$2,500.00
Donations/advertising	\$2,000.00
Alumni Game	\$1,500.00
Summer Camps/league	\$1,500.00
food sales	\$1,000.00
<b>TOTAL RECEIPTS</b>	<b><u>\$14,000.00</u></b>

**IV. Expenditures and Estimated Amounts:**

Equipment	<u>\$2,000.00</u>
Hotels/Meals	<u>\$1,000.00</u>
awards/gifts	<u>\$1,000.00</u>
summer league/camp expenses	<u>\$1,000.00</u>
Clothing coaches/players	<u>\$5,000.00</u>
Fundraiser expenses	<u>\$1,000.00</u>
	<u>                    </u>
	<u>                    </u>
<b>TOTAL EXPENSES</b>	<b><u>\$11,000.00</u></b>

Brad Anglin COACH  
Signature of Teacher/Sponsor Position

TYLER SOLOMON TS  
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number HS Boys Basketball 873

Assigned Project Reporting 873

For the period of July 1, 2020 through June 30, 2021

**I. Fundraisers and Estimated Revenue:**

Banners/Signs	\$1,000.00
Shoot-A-Thon	\$1,000.00
T-shirts	\$200.00
Food Sales	\$500.00
Concessions	\$500.00
Camps	\$500.00
Donations	\$1,000.00
Window stickers	\$500.00
Alumni Basketball Game	\$200.00
Faculty & Student Basketball Game	\$500.00
Fishing tournament	\$2,500.00
Yard sale	\$1,500.00
Car wash	\$500.00

**TOTAL RECEIPTS** \$10,400.00

**II. Expenditures and Estimated Amounts:**

Practice gear/equipment	\$1,500.00
Shoes/clothing	\$1,500.00
Coaches association fees and dues	\$200.00
awards/gifts/décor/refreshments	\$500.00
travel expenses	\$2,000.00
Food	\$1,500.00
Fundraiser expenses	\$1,500.00

**TOTAL EXPENSES** \$8,700.00

DEWAYNE BRADLEY Coach  
Signature of Teacher/Sponsor Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number Power Lifters / Football 874

Assigned Project Reporting 874

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

Gold Cards	\$4,000.00
T-Shirt Sales	\$800.00
Donations, Car Wash	\$3,000.00
Summer Pride/Camps	\$3,000.00
Lift-a-Thon	\$2,000.00
Hi-Lite Videos/pictures	\$500.00
Raffle	\$1,000.00
Merchandise Sale/Concessions	\$6,000.00
concert	\$5,000.00

TOTAL RECEIPTS \$25,300.00

II. Expenditures and Estimated Amounts:

Summer Coaches Salaries	\$2,000.00
Weight Equipment	\$2,000.00
Clinic/Travel Expenses	\$3,000.00
Entry Fees	\$1,000.00
Clothing/Coaches Clothing	\$3,000.00
practice wear for coaches and players	\$3,000.00
Hi-Lite Videos	\$500.00
Office Supplies	\$500.00
Gifts for players/volunteers	\$1,000.00
Repair/Maint Supplies	\$300.00
Filming	\$1,000.00
Food and drink for players	\$4,000.00
Field house maint/decorations	\$4,000.00

TOTAL EXPENSES \$25,300.00

<u>Greg George</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position

Tyler Solomon   
SIGNATURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number High School Fast Pitch 875

Assigned Project Reporting 875

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:	
Food Sales	\$1,000.00
Donations	\$500.00
Car Wash	\$300.00
Clothing/product sales	\$500.00
Camps/tournaments	\$600.00
Concessions	\$500.00
advertising	\$2,000.00
hit-a-thon	\$1,000.00
<b>TOTAL RECEIPTS</b>	<b><u>\$6,400.00</u></b>

II. Expenditures and Estimated Amounts:	
Equipment/team supplies	\$1,000.00
Clothing/Uniforms	\$600.00
Fundraising expenses	\$1,000.00
Meals	\$1,000.00
travel expenses	\$500.00
Coaches Clinics/dues	\$300.00
awards/gifts/décor	\$500.00
Coach stipend	\$1,500.00
<b>TOTAL EXPENSES</b>	<b><u>\$6,400.00</u></b>

Harold Murphy Coach  
Signature of Teacher/Sponsor Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number HS Girls Basketball 876

Assigned Project Reporting 876

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:	
Clothing/Videos	\$2,000.00
Dinner	\$3,000.00
Donations - Shoot-a-thon	\$1,000.00
Fishing Tournament	\$3,000.00
Candy/food Sales	\$1,000.00
Advertising	\$1,000.00
Raffle	\$2,000.00
Summer League Fees/Camp Fees	\$2,500.00
Concessions/Gate	\$3,500.00
Window stickers/Lanyards	\$2,000.00
Fireworks	\$5,000.00

TOTAL RECEIPTS	\$26,000.00
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II. Expenditures and Estimated Amounts:	
Clothing for team/coaches	\$5,000.00
Tournament Fees/Expenses	\$2,000.00
Office Supplies/Audio/Visual Equipment	\$500.00
Camp Workers/Coaches	\$1,350.00
Camp Fees	\$3,000.00
Travel Expenses/Team Meals	\$6,000.00
team bonding expenses	\$2,000.00
Gifts for players/volunteers	\$1,000.00
Fundraiser expenses	\$3,000.00
supplies/equipment	\$2,000.00

TOTAL EXPENSES	\$25,850.00
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Lindsey Vanderburg	Coach
Signature of Teacher/Sponsor	Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number Cross Country 877

Assigned Project Reporting 877

For the period of July 1, 2020 through June 30, 2021

I. Source of All Revenue and Estimated Amounts:

Sunglasses	\$300.00
Clothing/misc item sales	\$300.00
Discount Cards	\$2,000.00
Product sales	\$1,000.00
Fun Runs	\$1,000.00
Food fundraisers	\$1,000.00

TOTAL RECEIPTS \$5,600.00

II. Expenditures and Estimated Amounts:

Travel Expenses/Food	\$362.50
Clothing players/coaches	\$1,000.00
Track equipment	\$1,000.00
fundraiser expenses	\$1,000.00
Awards/gifts/décor	\$500.00

TOTAL EXPENSES \$3,862.50

Kaylie Phillips

Signature of Teacher/Sponsor

Coach

Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number HS Wrestling 878

Assigned Project Reporting 878

For the period of July 1, 2020 through June 30, 2021

**I. Fundraisers and Estimated Revenues:**

Concession Sales	\$1,000.00
Candy Bar & Other Items Fundraiser	\$500.00
Car Wash/License plate/Window sticker fundraiser	\$1,000.00
Team Camp and Clinics	\$4,000.00
Wrestling Tournaments/Program Ad Sales	\$5,200.00
Gifts & Donations/Poster Ads/Raffle	\$1,700.00
Pancake Breakfast/T-Shirt/Apparel Sales	\$1,000.00
slip n slide/activity fundraiser	\$8,000.00
Downtown window painting	\$500.00
Holiday showcase and craft show	\$1,000.00
Yard signs	\$200.00
Donations	\$1,000.00

**TOTAL RECEIPTS** \$22,400.00

**II. Expenditures and Estimated Amounts:**

Food and Beverages/Travel Expenses	\$2,300.00
Awards/Gifts for players and volunteers	\$250.00
Transportation Expenses/Gas/Turnpike Fees	\$300.00
Tournament Fees/Freestyle Memberships/USA Club Charter	\$2,500.00
Wrestling Room Signs & Equipment	\$4,000.00
Computer&Supplies/Audio/Visual Equipment	\$900.00
Wrestling/Coaches Apparel	\$1,000.00
Coaching Stipends/Clinic Fees	\$2,500.00
Coaching & Sports Association Fees	\$250.00
team supplies	\$800.00
Fundraiser expenses	\$4,000.00
	\$2,000.00

**TOTAL EXPENSES** \$20,800.00

Shawn Finch Coach  
Signature of Teacher/Sponsor Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number HS Girls Soccer 879

Assigned Project Reporting 879

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

Donations	\$400.00
Concessions/food/product sales	\$1,200.00
T-shirt sales	\$2,000.00
Locker name plates	\$1,000.00
Dinner fundraisers	\$2,000.00
Raffle	\$2,000.00
tournament/camps	\$2,000.00

TOTAL RECEIPTS \$10,600.00

II. Expenditures and Estimated Amounts:

Rose Rock T-shirts	\$1,000.00
Concession supplies	\$800.00
Team/Coach shirts, hoodies, sweats	\$500.00
Travel expenses/food	\$2,000.00
equipment	\$1,250.00
Coaches Association Fees/Dues	\$80.00
Backpacks	\$2,000.00

TOTAL EXPENSES \$7,630.00

<u>Kassie Byrd</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position

TYLER SOLOMON TS  
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number High School Girls Track 880

Assigned Project Reporting 880

For the period of July 1, 2020 through June 30, 2021

I. Source of All Revenue and Estimated Amounts:

Donations	\$100.00
Trash pick up	\$1,000.00
Clothing sales/food sales/product sales	\$500.00
Run-A-Thon	\$500.00

TOTAL RECEIPTS \$2,100.00

II. Expenditures and Estimated Amounts:

Travel Expenses	\$400.00
Clothing	\$300.00
Dues/Fees	\$200.00
Track Supplies	\$1,000.00
awards/gifts/refreshments/décor	\$200.00

TOTAL EXPENSES \$2,100.00

Kaylie Phillips Coach  
Signature of Teacher/Sponsor Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number High School Volleyball 881

Assigned Project Reporting 881

For the period of July 1, 2020 through June 30, 2021

**I. Fundraisers and Estimated Revenue:**

Food Fundraisers(beef jerky, ect)	\$3,000.00
Donations	\$1,000.00
Clothing/Merchandise sales	\$1,000.00
Concessions	\$2,500.00
Camps/tournaments	\$1,500.00
Advertising	\$2,000.00

**TOTAL RECEIPTS** \$9,000.00

**II. Expenditures and Estimated Amounts:**

Travel Expenses/Reimbursements	\$750.00
Coaches clinic/organizations/fees	\$200.00
team & coach Clothing/equipment/supplies	\$3,000.00
Fundraiser Expenses	\$1,500.00
Awards/gifts/décor/refreshments	\$2,500.00
Camps	\$200.00

**TOTAL EXPENSES** \$8,150.00

Chrissy Marsee Coach  
Signature of Teacher/Sponsor Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Noble High School HS Cheerleaders 882

Assigned Project Reporting 882

For the period of July 1, 2020 through June 30, 2021

**I. Fundraisers and Estimated Revenue:**

Silent Auction / Garage Sale	\$2,000.00
Pasta Fundraiser/product sales	\$1,500.00
cheer payments	\$6,000.00
Sonic/Super C Fundraisers/Carwashes/Kendall's Nights	\$4,000.00
Car Tag Sales/Clothing	\$5,300.00
Parent Night Out	\$400.00
Dances	\$1,500.00
Donations/Sponsorships	\$4,000.00
Candy, candles, cookie dough, food	\$2,000.00
fun runs/color runs	\$2,000.00
<b>TOTAL RECEIPTS</b>	<b><u>\$26,700.00</u></b>

**II. Expenditures and Estimated Amounts:**

cheer supplies	\$1,000.00
tumbling/choreography fees	\$3,500.00
Travel Expenses	\$500.00
Summer Camp	\$5,000.00
Clothing (Shirts, Shorts, Shoes, Etc)athletes/coaches	\$5,500.00
Uniforms/warmups	\$5,000.00
Competition Entry Fee	\$250.00
State Routine	\$1,000.00
Awards/food/Gifts for girls and volunteers	\$3,000.00
fundraising supplies	\$2,000.00
<b>TOTAL EXPENSES</b>	<b><u>\$25,750.00</u></b>

**SAM ROHR**

Signature of Teacher/Sponsor

**COACH**

Position

**TYLER SOLOMON**

  
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number 7th/8th Cheerleaders 883

Assigned Project Reporting 883

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:	
cheer dues	\$18,000.00
Food Sales/Concessions	\$1,000.00
product sales	\$1,000.00
camp/showcases	\$2,000.00
Raffles/Donations/Sponsors	\$2,000.00
Sonic Car Hopping	\$1,000.00
Little League Camp	\$1,000.00
Sports Signs/Decals/Bells	\$1,500.00
Cheer Banquet Ticket Sales	\$500.00
RADA fundraiser	\$3,000.00
auntie Anne's fundraiser	\$2,000.00
Mr Noble	\$1,000.00
<b>TOTAL RECEIPTS</b>	<b>\$34,000.00</b>
IV. Expenditures and Estimated Amounts:	
clothing/uniforms for athletes/coaches	\$18,000.00
Cheer Mats/Workout equipment	\$6,000.00
Music and sound system	\$500.00
Tumbling/Choreographer	\$2,000.00
gifts for volunteers/players	\$1,000.00
fundraising expenses	\$1,000.00
cheer Supplies	\$800.00
Competition Fees	\$1,800.00
Cheer Judges	\$250.00
Payment for Bells, Signs, Decals	\$500.00
Cheer Banquet, Decorations, Awards, Food	\$1,000.00
<b>TOTAL EXPENSES</b>	<b>\$32,850.00</b>

Macy Williams Cheer Coach  
Signature of Teacher/Sponsor Position

Tyler Solomon TS  
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number Beardown Club 884

Assigned Project Reporting 884

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

food/product sales	\$2,000.00
Rose Rock Booth	\$500.00
Donations	\$500.00
Spirit Store Sales	\$5,000.00
Tailgating and Food Sales/Bake Sales/Concessions	\$6,500.00
Advertising Signs	\$13,000.00
Raffles/Dances/Posters/Movie Nights	\$4,000.00
Flower Sales	\$500.00
Scrimmage/game Admissions	\$1,500.00
Bear Event Carnival	\$200.00
Little League Football Tourn	\$1,500.00
Sonic fundraiser	\$800.00
Golf tournament teams and sponsors	\$6,000.00
<b>TOTAL RECEIPTS</b>	<b><u>\$35,200.00</u></b>

II. Expenditures and Estimated Amounts:

Football Equipment	\$5,000.00
Meals for Teams 7th-12th	\$5,000.00
gifts/décor/awards	\$2,500.00
spirit store/tailgate supplies	\$5,000.00
Football Banquet	\$3,500.00
Scholarships and Tutors	\$2,000.00
Homecoming Expenses/Cookout	\$1,000.00
Fundraising expenses	\$1,000.00
Senior Retreat	\$4,000.00
Coaching stipend	\$3,000.00
travel expenses	\$3,000.00
<b>TOTAL EXPENSES</b>	<b><u>\$35,000.00</u></b>

Angie Gallaway/Kim Adams

Signature of Teacher/Sponsor

Officers

Position

TYLER SOLOMON

SIGNATURE OF ATHLETIC DIRECTOR

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number HS Golf 885

Assigned Project Reporting 885

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

Golf Tournament	\$2,000.00
Donation	\$200.00
Food Sales	\$200.00
Car wash	\$500.00
clothing sale	\$1,000.00
raffles	\$500.00

TOTAL RECEIPTS \$2,900.00

IV. Expenditures and Estimated Amounts:

Meals /travel expenses	\$1,000.00
Range tokens	\$200.00
Balls	\$400.00
Golf equipment	\$200.00
coach/player clothing and gear	\$900.00
Coaches Clinic	\$75.00
Gifts for players/volunteers	\$125.00

TOTAL EXPENSES \$2,900.00

<u>Dustin Johnson</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position

TYLER SOLOMON *P*  
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 705

Account Name and Number Noble Athletic Training 886

Assigned Project Reporting 886

For the period of July 1, 2020 through June 30, 2021

**I. Fundraisers and Estimated Revenue:**

Clothing sales/food sales	\$1,000.00
care and prevention class	\$600.00
Drink sales	\$400.00
Donations	\$200.00
Face painting	\$100.00
Car wash	\$100.00
Business fundraisers	\$200.00
Gold Card sales	\$200.00

**TOTAL RECEIPTS** \$2,800.00

**II. Expenditures and Estimated Amounts:**

Clothing	\$500.00
Camp fees	\$1,200.00
Travel expenses	\$300.00
Banquet	\$300.00
Awards	\$200.00

**TOTAL EXPENSES** \$2,500.00

<u>Kyle Larney</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position

<u>TYLER SOLOMON </u>
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 705

Account Name and Number Bull Pen 887

Assigned Project Reporting

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

Food/Candy Sales/Concessions	\$2,000.00
Clothing	\$1,000.00
Sonic	\$1,000.00
Raffle	\$500.00
Tournaments	\$1,000.00
Donations	\$2,000.00
advertising	\$4,000.00

TOTAL RECEIPTS \$11,500.00

II. Expenditures and Estimated Amounts:

Banquet	\$1,000.00
Team meals	\$300.00
Equipment	\$500.00
Clothing for players/coaches	\$1,000.00
Awards	\$200.00
Travel expenses	\$5,000.00

TOTAL EXPENSES \$8,000.00

<u>Sara Fisher</u>	<u>Parent</u>
Signature of Teacher/Sponsor	Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number MS Golf 888

Assigned Project Reporting 888

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

Tournaments	\$2,000.00
Food Sales	\$1,000.00
Clothing Sales	\$1,000.00
Donations	\$500.00

TOTAL RECEIPTS \$4,500.00

II. Expenditures and Estimated Amounts:

Clothing for Coach/players	\$1,000.00
Travel Expenses	\$1,000.00
Golf Equipment	\$1,000.00
awards/gifts/refreshments	\$1,000.00

TOTAL EXPENSES \$4,000.00

<u>Steve Heck</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number MS Girls Soccer

Assigned Project Reporting 889

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

<u>Food Sales</u>	<u>\$2,000.00</u>
<u>Clothing Sales</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Sheet Sales/product sales</u>	<u>\$3,000.00</u>
<u>Sonic Fundraiser</u>	<u>\$1,000.00</u>
<u>Advertising</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$17,000.00

IV. Expenditures and Estimated Amounts:

<u>Food Purchases</u>	<u>\$1,000.00</u>
<u>Clothing Purchases</u>	<u>\$3,000.00</u>
<u>fundraising supplies</u>	<u>\$2,000.00</u>
<u>Team equipment/supplies</u>	<u>\$500.00</u>
<u>Awards/gifts/décor</u>	<u>\$1,000.00</u>
<u>Coaches stipend</u>	<u>\$4,500.00</u>
<u>Uniforms</u>	<u>\$5,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$17,000.00

<u>Hillary Conley</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>Tyler Solomon</u>	
<u>SIGNATURE OF ATHLETIC DIRECTOR</u>	



**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number MS Girls Basketball 890

Assigned Project Reporting 890

For the period of July 1, 2020 through June 30, 2021

**I. Fundraisers and Estimated Revenue:**

Clothing sales	\$400.00
Donations	\$1,000.00
Concessions	\$700.00
Food Sales/product sales	\$1,000.00

**TOTAL RECEIPTS** \$3,100.00

**II. Expenditures and Estimated Amounts:**

Clothing for players/coaches	\$1,000.00
Meals	\$500.00
Fundraiser supplies	\$250.00
Awards/gifts/deocr	\$500.00
banquet	\$250.00
basketball equipment	\$600.00

**TOTAL EXPENSES** \$3,100.00

KATE COLWELL

Signature of Teacher/Sponsor

COACH/TEACHER

Position

TYLER SOLOMON 

SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number HS Boys Soccer

Assigned Project Reporting 891

For the period of July 1, 2020 through June 30, 2021

**I. Fundraisers and Estimated Revenue:**

Donations	\$400.00
Concessions/dinner/food sales	\$1,200.00
Tshirt/Clothing Sales	\$2,000.00
Locker Name Plates	\$1,000.00
food sales fundraisers	\$1,000.00
tournaments/camps	\$1,000.00
Raffle	\$2,000.00
Advertising	\$2,000.00

**TOTAL RECEIPTS** \$10,600.00

**II. Expenditures and Estimated Amounts:**

Tournament Tshirts	\$1,000.00
Concession Supplies	\$800.00
Clothing for team/coaches	\$500.00
Team Meals/	\$1,250.00
Coaches Assoc. Fees/Dues	\$80.00
Team supplies/equipment	\$2,000.00
Fundraising expenses	\$1,000.00
Travel Expenses	\$2,500.00

**TOTAL EXPENSES** \$9,130.00

Joe Rohr Coach  
Signature of Teacher/Sponsor Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number MS B Soccer

Assigned Project Reporting 892

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

<u>Food Sales</u>	<u>\$2,000.00</u>
<u>Clothing Sales</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$5,000.00</u>
<u>Sheet Sales/product sales</u>	<u>\$3,000.00</u>
<u>Sonic Fundraiser</u>	<u>\$1,000.00</u>
<u>Advertising</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$17,000.00

IV. Expenditures and Estimated Amounts:

<u>Food Purchases</u>	<u>\$1,000.00</u>
<u>Clothing Purchases</u>	<u>\$3,000.00</u>
<u>fundraising supplies</u>	<u>\$2,000.00</u>
<u>Team equipment/supplies</u>	<u>\$500.00</u>
<u>Awards/gifts/décor</u>	<u>\$1,000.00</u>
<u>Coaches stipend</u>	<u>\$4,500.00</u>
<u>Uniforms</u>	<u>\$5,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$17,000.00

<u>Joe Rohr</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position
<u>Tyler Solomon <i>TR</i></u>	
<u>SIGNATURE OF ATHLETIC DIRECTOR</u>	



FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Athletic Department Site Number 706

Account Name and Number Athletic Scholarship Fund 893

Assigned Project Reporting 893

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

Transfer from 870	\$1,000.00
Donations	\$200.00

TOTAL RECEIPTS \$1,200.00

II. Expenditures and Estimated Amounts:

Recipients of athletic scholarships	\$1,000.00
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TOTAL EXPENSES \$1,000.00

<u>TYLER SOLOMON</u>	<u>Athletic Director</u>
Signature of Teacher/Sponsor	Position

TYLER SOLOMON   
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number MS Baseball 894

Assigned Project Reporting 894

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

T-shirts	\$500.00
Hoodies	\$300.00
Sweats/ shorts	\$300.00
Food sales	\$500.00
License Plate Sales	\$500.00

TOTAL RECEIPTS \$2,100.00

II. Expenditures and Estimated Amounts:

Bats	\$600.00
baseball equipment	\$500.00
clothes for players/coaches	\$1,000.00

TOTAL EXPENSES \$2,100.00

\_\_\_\_\_  
Signature of Teacher/Sponsor Coach  
Position

TYLER SOLOMON TS  
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number Middle School Football 895

Assigned Project Reporting 895

For the period of July 1, 2020 through June 30, 2021

**I. Fundraisers and Estimated Revenues:**

Bear Cards	\$1,200.00
Cookie Dough	\$2,000.00
Clothing sales	\$2,000.00
Dances	\$3,000.00
Food/product sales	\$1,000.00

**TOTAL RECEIPTS** \$8,200.00

**IV. Expenditures and Estimated Amounts:**

Clothing for coaches/players	\$1,000.00
Equipment/supplies for team	\$3,000.00
fundraising supplies	\$2,000.00
food for players	\$500.00
awards/gifts/decor	\$1,000.00

**TOTAL EXPENSES** \$7,500.00

<u>Austin Krieger</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position

TYLER SOLOMON P  
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number Middle School Track 896

Assigned Project Reporting 896

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:	
Clothing/Bags sales	\$4,500.00
Food sales	\$3,000.00
discount card sales/product sales	\$1,000.00
donations	\$1,000.00
<b>TOTAL RECEIPTS</b>	<b><u>\$8,500.00</u></b>

II. Expenditures and Estimated Amounts:	
Clothing/Bags for team and coaches	\$2,500.00
Track supplies/equipment	\$2,000.00
Food/Gifts/Décor	\$500.00
<b>TOTAL EXPENSES</b>	<b><u>\$5,000.00</u></b>

<u>Brook Farris</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position

<u>TYLER SOLOMON </u>
SIGNATURE OF ATHLETIC DIRECTOR

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number MS Volleyball 897

Assigned Project Reporting 897

For the period of July 1, 2020 through June 30, 2021

**I. Fundraisers and Revenue Estimates:**

Food Sales/Concessions	\$2,000.00
Donations	\$1,000.00
Clinics and Workshops	\$3,000.00
Clothing/product Sales	\$2,000.00
Tournament(s)	\$1,500.00
lock ins/dances	\$1,500.00

TOTAL RECEIPTS \$11,000.00

**II. Expenditures and Estimated Amounts:**

Clothing for players/coaches	\$1,000.00
Equipment	\$4,000.00
Food/gifts	\$1,000.00
Clinic Supplies	\$1,500.00
awards/gifts/décor	\$500.00
Summer Clinic	\$2,000.00
Travel expenses	\$100.00

TOTAL EXPENSES \$10,100.00

<hr/>	
Signature of Teacher/Sponsor	Coach
<u>TYLER SOLOMON <i>TS</i></u>	Position
<hr/>	
SIGNATURE OF ATHLETIC DIRECTOR	

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Athletic Department Site Number 706

Account Name and Number Middle School Boys Basketball 898

Assigned Project Reporting 898

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

Clothing/Shoes sales	\$2,000.00
Concessions	\$1,500.00
Donations	\$1,000.00
Food sales/raffle	\$2,000.00

TOTAL RECEIPTS \$4,500.00

II. Expenditures and Estimated Amounts:

Clothing/Shoes for players/coaches	\$2,000.00
Concession supplies	\$400.00
Team Meals/gifts/awards/décor	\$300.00
Training equipment	\$500.00

TOTAL EXPENSES \$3,200.00

<u>Chris Sanchez</u>	<u>Coach</u>
Signature of Teacher/Sponsor	Position

TYLER SOLOMON TR  
SIGNATURE OF ATHLETIC DIRECTOR

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number HS POM

Assigned Project Reporting 899

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue

<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>TRYOUTS AND CAMPS</u>	<u>\$3,400.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$2,500.00</u>
<u>CLINICS</u>	<u>\$3,000.00</u>
<u>SILENT AUCTIONS/ RAFFLES/ GARAGE SALES</u>	<u>\$3,000.00</u>
<u>SONIC FUNDRAISER</u>	<u>\$1,000.00</u>
<u>CALENDAR SALES</u>	<u>\$2,000.00</u>
<u>CLOTHING SALES</u>	<u>\$3,000.00</u>
<u>DANCE</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$19,900.00

II. Expenditures and Estimated Amounts:

<u>TRYOUTS(JUDGES, T-SHIRTS)</u>	<u>\$375.00</u>
<u>CHOREOGRAPHY/CONSULTANT FEE</u>	<u>\$1,500.00</u>
<u>UNIFORMS</u>	<u>\$5,000.00</u>
<u>DANCE SUPPLIES(EX: SHOES, TIGHTS, BOWS, BAGS)</u>	<u>\$3,800.00</u>
<u>CLOTHES</u>	<u>\$1,500.00</u>
<u>COACH/SPONSOR FEES</u>	<u>\$1,000.00</u>
<u>SUPPLIES FOR FUNDRAISERS</u>	<u>\$1,500.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$15,675.00

<u>FRED QUEEN</u>	<u>SPONSOR</u>
Signature of Teacher/Sponsor	Position
<u>TYLER SOLOMON</u> <i>TR</i>	
<u>SIGNATURE OF ATHLETIC DIRECTOR</u>	

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number STUDENT ACCOUNT

Assigned Project Reporting #901

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. 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 ACTIVITIES</u>	<u>\$1,000.00</u>
<u>FOOD AND PRODUCT SALES</u>	<u>\$20,000.00</u>

TOTAL RECEIPTS \$49,000.00

III. Total Beginning Cash Balance Plus Receipts \$49,000.00

IV. 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/DECORATIONS</u>	<u>\$5,000.00</u>
<u>CLOTHES</u>	<u>\$5,000.00</u>
<u>STUDENT/STAFF REGISTRATION</u>	<u>\$3,000.00</u>
<u>REIMB</u>	<u>\$1,100.00</u>
<u>TEST FEES</u>	<u>\$2,000.00</u>
<u>PLANTS TREES ECT FOR BEAUTIFICATION OF CAMPUS</u>	<u>\$2,000.00</u>
<u>GRADUATION EXP</u>	<u>\$3,000.00</u>
<u>FUNDRAISERING EXPENSES</u>	<u>\$15,000.00</u>
<u>SHOUT WEEK ACTIVITIES SUPPLIES</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$46,100.00

IV. Ending Cash Balance June 30, 2021 \_\_\_\_\_

STEVE BARRETT  
Signature of Teacher/Sponsor

CUSTODIAN  
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 HS CLEARING ACCT #902

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

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

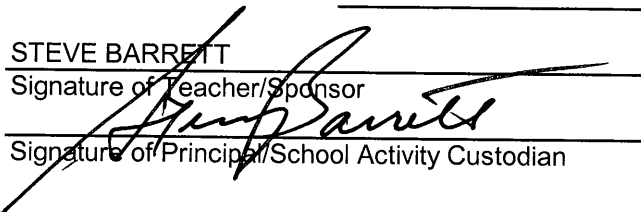
TOTAL RECEIPTS \$8,500.00

III. Total Beginning Cash Balance Plus Receipts \$8,500.00

IV. Expenditures and Estimated Amounts:

<u>LOST BOOK REIMB</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

<u>STEVE BARRETT</u>	<u>CUSTODIAN</u>
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

FUNDRAISER AND EXPENDITURE REPORT

School Name Noble High School Site Number 705  
 Account Name and Number SHOUT WEEK GENERAL #903  
 Assigned Project Reporting \_\_\_\_\_  
 For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

DONATIONS	<u>\$200.00</u>
ASSEMBLIES/JEAN SALES	<u>\$8,000.00</u>
TSHIRT SALES	<u>\$15,000.00</u>
UGLY MAN	<u>\$1,000.00</u>
KNOCKERBALL	<u>\$2,000.00</u>
FOOD/PRODUCT SALES	<u>\$10,000.00</u>
_____	_____
_____	_____
_____	_____
TOTAL RECEIPTS	<u>\$36,200.00</u>

IV. Expenditures and Estimated Amounts:

KNOCKERBALL	<u>\$600.00</u>
HALLWAY DECORATIONS	<u>\$2,000.00</u>
TSHIRT	<u>\$6,000.00</u>
UGLY MAN SUPPLIES	<u>\$200.00</u>
DONATION TO FAMILY	<u>\$20,000.00</u>
FUNDRAISER SUPPLIES	<u>\$5,000.00</u>
AWARDS/GIFTS/DECORATIONS/REFRESHMENTS	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES	<u>\$34,800.00</u>

STEVE BARRETT

Signature of Teacher/Sponsor

Signature of Principal/School Activity Custodian

CUSTODIAN

Position

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 904 MATH CLUB

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraisers and Estimated Revenue

ACCOUNT NOT BEING USED

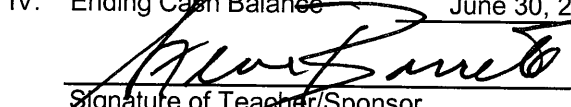

TOTAL RECEIPTS \$0.00

III. Total Beginning Cash Balance Plus Receipts \$0.00

IV. Expenditures and Estimated Amounts:


TOTAL EXPENSES \$0.00

IV. Ending Cash Balance June 30, 2021 \$0.00

 TEACHER  
 Signature of Teacher/Sponsor Position  
STEVE BARRETT  
 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 CHOIR #905

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue

Food Fundraisers	\$1,000.00
Brochur fundraisers	\$2,000.00
garage sales/raffles	\$3,000.00
choir fees, and contest Fees	\$2,000.00
TALENT SHOW, MADRIGAL FEAST, BROADWAY BENEFIT	\$1,000.00
SINGING TELEGRAMS, TAPE/CD SALE, OTHER PERFORM.	\$1,000.00
Fun Run, Carnival, Haunted House	\$1,000.00
DONATIONS, Tickets, performances,	\$1,500.00
PICS, OPERA TICKETS, SHIRT SALES	\$1,000.00

TOTAL RECEIPTS \$13,500.00

III. Total Beginning Cash Balance Plus Receipts \$13,500.00

IV. Expenditures and Estimated Amounts:

FUNDRAISER PAYMENTS	\$2,000.00
GARMENT BAGS, UNIFORM, SHOES, HAT, PROPS	\$200.00
CONTEST FEES, CONV FEES, HOTELS, SUPPLIES	\$2,900.00
MUSIC, SCRIPTS, BOOKS, TAPES, CDS	\$4,087.91
DANCE TEACHER AND EQUIPMENT	\$1,000.00
AWARDS/GIFTS/REFRESHMENTS/DÉCOR	\$2,000.00
CLASSROOM SUPPLIES	\$300.00
PERFORMANCES, SHOWS, NAMMY SUPPLIES, DÉCOR	\$200.00
ALL STATE AND CONTEST FEES, MUSIC	\$500.00
Trip and Buss Fees	\$100.00
CHOIR TRIP EXPENSES	\$200.00

TOTAL EXPENSES \$13,487.91

IV. Ending Cash Balance June 30, 2020 \$12.09

MATTHEWS GRAVES  
Signature of Teacher/Sponsor

\_\_\_\_\_  
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 906 BPA

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraisers and Estimated Revenue

<u>DUES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,000.00

III. Total Beginning Cash Balance Plus Receipts \$3,000.00

IV. Expenditures and Estimated Amounts:

<u>CONFERENCES FOR STUDENT AND TEACHERS</u>	<u>\$1,000.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,500.00

IV. Ending Cash Balance June 30, 2021 \$500.00

<u>HAILEY WALLACE</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</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 DECA

Assigned Project Reporting # 907

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>Dues, Fees, Registration, Hotel, Transportation</u>	<u>\$10,000.00</u>
<u>Car Wash, Car Hopping, Garage Sale</u>	<u>\$1,500.00</u>
<u>product sales</u>	<u>\$2,000.00</u>
<u>Food/Candy Sales, Pizza, Beef Jerky</u>	<u>\$2,500.00</u>
<u>Contributions/donations</u>	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$20,000.00

III. Total Beginning Cash Balance Plus Receipts \$20,000.00

IV. Expenditures and Estimated Amounts:

<u>Dues, Fees, Registration, Hotel, Transportation</u>	<u>\$7,000.00</u>
<u>Reimbursement for ACTE dues &amp; fees</u>	<u>\$400.00</u>
<u>Airline Tickets for Nationals Conference/Leadership Conf.</u>	<u>\$5,000.00</u>
<u>Fundraiser expenses, substitute pay, mileage, bus driver pay</u>	<u>\$1,000.00</u>
<u>Classroom supplies/trip expenses</u>	<u>\$2,000.00</u>
<u>Fall Leadership &amp; State fee, registration, hotel</u>	<u>\$1,000.99</u>
<u>Shout Contributions</u>	<u>\$500.00</u>
<u>Receipt book</u>	<u>\$40.02</u>
<u>Field trip expenses/Reimbursement for Deca the halls(presents)</u>	<u>\$1,000.00</u>
<u>awards/gifts/decorations/refreshments</u>	<u>\$1,000.00</u>
_____	_____

TOTAL EXPENSES \$18,941.01

IV. Ending Cash Balance June 30, 2021 \$1,058.99

DAWN OWEN Marketing Teacher  
 Signature of Teacher/Sponsor Position

*Alan Jarrett*  
 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 908 ATAE

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraisers and Estimated Revenue

<u>DUES</u>	<u>\$2,000.00</u>
<u>FOOD/CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>SELL PRODUCTS MADE IN CLASS</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$6,000.00

III. Total Beginning Cash Balance Plus Receipts \$6,000.00

IV. Expenditures and Estimated Amounts:

<u>CLASSROOM EXPENSES</u>	<u>\$1,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS*/REFRESHMENTS/DÉCOR</u>	<u>\$500.00</u>
<u>DUES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,000.00

IV. Ending Cash Balance June 30, 2021 \$3,000.00

Kyle Davidson 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 FCCLA - 909

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue

<u>FCCLA Dues</u>	<u>\$2,000.00</u>
<u>Product sales</u>	<u>\$3,500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
<u>Food Sales</u>	<u>\$500.00</u>
<u>Class User Fees</u>	<u>\$750.00</u>
<u>Cookbook Sales</u>	<u>\$150.00</u>
<u>Shout Week</u>	<u>\$1,200.00</u>
<u>Brochure Sales</u>	<u>\$500.00</u>
<u>Luncheon Sales</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$10,600.00

III. Total Beginning Cash Balance Plus Receipts \$10,600.00

IV. Expenditures and Estimated Amounts:

<u>FCCLA Dues</u>	<u>\$1,000.00</u>
<u>Leadership Registration Fees</u>	<u>\$1,000.00</u>
<u>fundraiser expenses</u>	<u>\$1,247.00</u>
<u>Convention Registration</u>	<u>\$350.00</u>
<u>Charitable Donations</u>	<u>\$150.00</u>
<u>gifts/awards/refreshments/décor</u>	<u>\$250.00</u>
<u>classroom supplies</u>	<u>\$700.00</u>
<u>field trip expenses</u>	<u>\$500.00</u>
<u>Officer Unitforms</u>	<u>\$650.00</u>
<u>National Convention Registration</u>	<u>\$2,500.00</u>
<u>Shout Week</u>	<u>\$1,789.51</u>

TOTAL EXPENSES \$10,136.51

IV. Ending Cash Balance June 30, 2021 \$463.49

Cheryl Hillis FACS 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 NOBLE FFA CHAPTER

Assigned Project Reporting #910

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2019 \_\_\_\_\_

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>\$2,000.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>SUPPLIES</u>	<u>\$500.00</u>

TOTAL RECEIPTS \$41,500.00

III. Total Beginning Cash Balance Plus Receipts \$41,500.00

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>\$800.00</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 \$40,200.00

DUANE LENHART FFA ADVISOR  
 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 FCA

Assigned Project Reporting #911

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue

<u>DONATIONS</u>	<u>\$250.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$200.00</u>
<u>PROGRAM SALE</u>	<u>\$50.00</u>
<u>TSHIRT SALES</u>	<u>\$1,000.00</u>
<u>DUES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

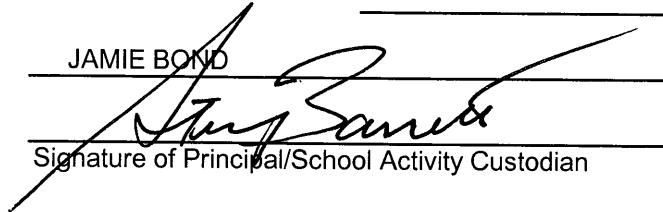
TOTAL RECEIPTS \$2,000.00

III. Total Beginning Cash Balance Plus Receipts \$2,000.00

IV. Expenditures and Estimated Amounts:

<u>AWARDS/REFRESHMENTS/DECORATIONS/GIFTS</u>	<u>\$200.00</u>
<u>FCA MEMBERSHIP</u>	<u>\$100.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$200.00</u>
<u>FUNDRAISING SUPPLIES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$1,500.00

JAMIE BOND TEACHER  
 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 CLASS OF 2023 # 912

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>CLASS DUES</u>	<u>\$5,000.00</u>
<u>CONCESSION</u>	<u>\$7,000.00</u>
<u>DONATIONS</u>	<u>\$2,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$15,000.00

III. Total Beginning Cash Balance Plus Receipts \$15,000.00

IV. Expenditures and Estimated Amounts:

<u>CLASS SHIRTS</u>	<u>\$750.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$650.00</u>
_____	_____
<u>GIFTS/AWARDS/REFRESHMENTS/DÉCOR</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,400.00

MEAGAN COLE  
Signature of Teacher/Sponsor

\_\_\_\_\_  
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 913 CLASS OF 2022

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$1,500.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
<u>PROM TICKET SALES</u>	<u>\$5,000.00</u>
<u>POWDER PUFF</u>	<u>\$2,000.00</u>
<u>ASSEMBLIES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$12,500.00

III. Total Beginning Cash Balance Plus Receipts \$12,500.00

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$1,500.00</u>
<u>CLASS SHIRTS</u>	<u>\$1,500.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$1,000.00</u>
<u>PROM EXPENSES</u>	<u>\$5,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$9,000.00

IV. Ending Cash Balance June 30, 2021 \$3,500.00

<u>KATELYN WALKER</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</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 TEACHER ACCT

Assigned Project Reporting #914

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>DAMAGES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$2,000.00</u>
<u>COMMISSIONS</u>	<u>\$8,000.00</u>
<u>SHIRT SALE</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$16,000.00

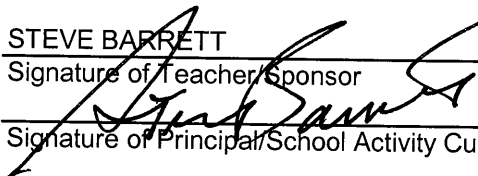
III. Total Beginning Cash Balance Plus Receipts \$16,000.00

IV. Expenditures and Estimated Amounts:

<u>AWARDS/GIFTS/REFRESHMENTS/DÉCOR</u>	<u>\$5,000.00</u>
<u>SUPPLIES</u>	<u>\$5,000.00</u>
<u>CLOTHES</u>	<u>\$1,000.00</u>
<u>REISTRATIONS</u>	<u>\$1,000.00</u>
<u>REIMB EXP</u>	<u>\$1,000.00</u>
<u>PLANTS FOR FACULTY, STAFF AND BEAUTIFICATIONS</u>	<u>\$1,000.00</u>
<u>GRADUATION HOSPITALITY</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$15,000.00

IV. Ending Cash Balance June 30, 2021 \$1,000.00

<u>STEVE BARRETT</u>	<u>PRINCIPAL</u>
Signature of Teacher/Sponsor	Position
<u></u>	
Signature of Principal/School Activity Custodian	

## BUDGET FOR ACTIVITY SUBACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 915 STEM INITIATIVE

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Source of All Revenue and Estimated Amounts:

<u>DONATIONS</u>	<u>\$3,000.00</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 &amp; FOOD SALES</u>	<u>\$3,000.00</u>

TOTAL RECEIPTS \$11,000.00

III. Total Beginning Cash Balance Plus Receipts \$11,000.00

IV. 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</u>	<u>\$1,000.00</u>
<u>TEAM TRAVEL</u>	<u>\$1,000.00</u>
<u>TEAM GEAR</u>	<u>\$1,000.00</u>
<u>FOOD FOR TEAM</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$11,000.00

IV. Ending Cash Balance June 30, 2021 \$0.00

<u>ROGER CLEMENT</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</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 916 FOREIGN LANG

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraisers and Estimated Revenue:

<u>ACCOUNT NOT USED</u>	<u>                    </u>
<u>NO SPONSOR</u>	<u>                    </u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$0.00

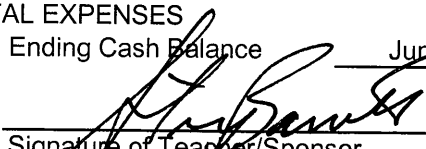
III. Total Beginning Cash Balance Plus Receipts \$0.00

IV. Expenditures and Estimated Amounts:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$0.00

IV. Ending Cash Balance June 30, 2021 \$0.00

  
 \_\_\_\_\_  
 Signature of Teacher/Sponsor TEACHER  
 STEVE BARRETT Position  
 \_\_\_\_\_  
 Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 719

Account Name and Number Noble High School Library

Assigned Project Reporting #917

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>Book Fair</u>	<u>\$200.00</u>
<u>Grants</u>	<u>\$500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$1,700.00

III. Total Beginning Cash Balance Plus Receipts \$1,700.00

IV. Expenditures and Estimated Amounts:

<u>Library Materials and Supplies</u>	<u>\$1,000.00</u>
<u>Magazines</u>	<u>\$200.00</u>
<u>fundraiser expenses</u>	<u>\$200.00</u>
<u>awards/gifts/refreshments/décor</u>	<u>\$200.00</u>

TOTAL EXPENSES \$1,600.00

IV. Ending Cash Balance June 30, 2021 \$100.00

Linda Flynt Librarian Assit.  
 Signature of Teacher/Sponsor Position

[Signature]  
 Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

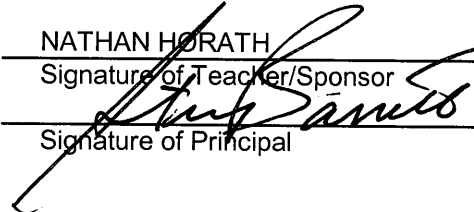
School Name Noble High School Site Number 705

Account Name and Number 918 DLC

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance	<u>July 1, 2020</u>	<u>\$0.00</u>
II. <u>Fundraisers and Estimated Expenditures:</u>		
	<u>SPAGHETTI DINNER</u>	<u>\$2,000.00</u>
	<u>DONATIONS</u>	<u>\$1,000.00</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	<b>TOTAL RECEIPTS</b>	<b><u>\$3,000.00</u></b>
III. Total Beginning Cash Balance Plus Receipts		<u>\$3,000.00</u>
IV. Expenditures and Estimated Amounts:		
	<u>FIELD TRIP EXPENSES</u>	<u>\$1,000.00</u>
	<u>CLASSROOM EXPENSES</u>	<u>\$500.00</u>
	<u>FURNITURE COVERS</u>	<u>\$500.00</u>
	<u>AWARDS/GIFTS/REFRESHMENTS/DÉCOR</u>	<u>\$500.00</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	<b>TOTAL EXPENSES</b>	<b><u>\$2,500.00</u></b>
IV. Ending Cash Balance	<u>June 30, 2021</u>	<u>\$500.00</u>

<u>NATHAN HORATH</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
	
_____ Signature of Principal	

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number ART CLUB #919

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$400.00</u>
<u>ART FEES</u>	<u>\$1,600.00</u>
<u>GARAGE SALES</u>	<u>\$800.00</u>
<u>CLUB FEES</u>	<u>\$200.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$500.00</u>
<u>ART SALES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$4,000.00

III. Total Beginning Cash Balance Plus Receipts \$4,000.00

IV. Expenditures and Estimated Amounts:

<u>ART SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS/DECORATIONS/GIFTS/REFRESHMENTS</u>	<u>\$1,000.00</u>
<u>NATIONAL FEES</u>	<u>\$80.00</u>
<u>STATE FEES</u>	<u>\$40.00</u>
<u>CONTEST FEES</u>	<u>\$250.00</u>
<u>TRIP FEES</u>	<u>\$1,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,870.00

IV. Ending Cash Balance June 30, 2021 \$130.00

THERESA DRESSLER  
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 HIGH SCHOOL BAND

Assigned Project Reporting #920

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>FOOD/PRODUCT SALES FUNDRAISERS</u>	<u>\$1,000.00</u>
<u>HONOR BAND AND CONTEST FEES</u>	<u>\$500.00</u>
<u>ACCOMPANIST FEES</u>	<u>\$200.00</u>
<u>REEDS AND SUPPLIES</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>BAND CAMP</u>	<u>\$5,000.00</u>

TOTAL RECEIPTS \$8,200.00

II. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$800.00</u>
<u>HONOR BAND AND CONTEST FEES</u>	<u>\$500.00</u>
<u>ACCOMPANIST FEES</u>	<u>\$200.00</u>
<u>SUPPLIES AND REPAIRS</u>	<u>\$500.00</u>
<u>BAND CAMP</u>	<u>\$5,000.00</u>
<u>AWARDS/GIFTS/DÉCOR/REFRESHMENTS</u>	<u>\$500.00</u>

TOTAL EXPENSES \$7,500.00

FRED QUEEN  
Signature of Teacher/Sponsor

DIRECTOR OF BANDS  
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 NOBLE BAND ASSOCIATION (BOOSTERS)

Assigned Project Reporting #921

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:


<u>FOOD/CLOTHING FUNDRAISERS</u>	<u>\$5,000.00</u>
<u>FOOTBALL CONCESSIONS</u>	<u>\$12,000.00</u>
<u>DONATIONS/SPONSORS</u>	<u>\$4,000.00</u>
<u>RAFFLES</u>	<u>\$2,000.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
<u>PRODUCT SALES</u>	<u>\$1,000.00</u>
<u> </u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$26,000.00

IV. Expenditures and Estimated Amounts:

<u>CONCESSION/FUNDRAISER EXPENSES</u>	<u>\$8,000.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$1,900.00</u>
<u>UNIFORM FUND</u>	<u>\$1,000.00</u>
<u>INSTRUMENT FUND</u>	<u>\$1,000.00</u>
<u>BANQUET</u>	<u>\$1,000.00</u>
<u>BAND MEALS</u>	<u>\$1,000.00</u>
<u>BAND SUPPORT</u>	<u>\$1,000.00</u>
<u>COMPOSITE PICTURE BOARD</u>	<u>\$700.00</u>
<u>BAND/POM SUPPLIES</u>	<u>\$3,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$18,600.00

FRED QUEEN  DIRECTOR  
 Signature of Teacher/Sponsor Position

STEVE BARRETT  
 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 BANDS TOURING ACCOUNT

Assigned Project Reporting #922

For the period of July 1, 2020 through June 30, 2021

## II. Fundraisers and Estimated Revenue:

<u>FOOD/CLOTHING FUNDRAISERS</u>	<u>\$20,000.00</u>
<u>DONATIONS</u>	<u>\$25,000.00</u>
<u>STUDENT PAYMENTS</u>	<u>\$45,000.00</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 \$90,000.00

## IV. Expenditures and Estimated Amounts:

<u>TOURING EXPENSES</u>	<u>\$90,000.00</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>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$90,000.00

<u>FRED QUEEN</u>	<u>DIRECTOR</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</u>	<u> </u>
Signature of Principal/School Activity Custodian	<u> </u>

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number 923 JOURNALISM

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraisers and Estimated Revenue

ACCOUNT IS NOT ACTIVE  
 \_\_\_\_\_  
 \_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_

TOTAL RECEIPTS \$0.00

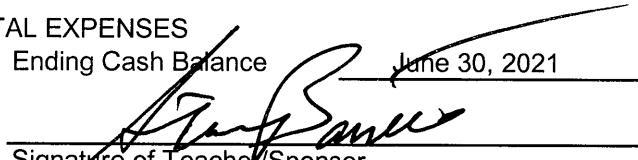
III. Total Beginning Cash Balance Plus Receipts \$0.00

IV. Expenditures and Estimated Amounts:

\_\_\_\_\_  
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 \_\_\_\_\_

TOTAL EXPENSES \$0.00

IV. Ending Cash Balance June 30, 2021 \$0.00

  
 \_\_\_\_\_  
 Signature of Teacher/Sponsor  
STEVE BARRETT  
 \_\_\_\_\_  
 Signature of Principal/School Activity Custodian

TEACHER  
Position

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number MU ALPHA THETA #924

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>NATIONAL INITIATION FEES</u>	<u>\$150.00</u>
<u>LOCAL DUES</u>	<u>\$300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

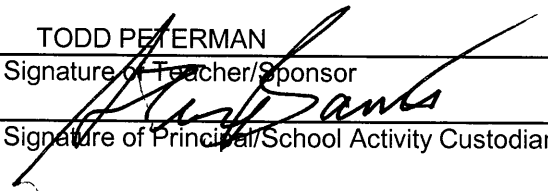
TOTAL RECEIPTS \$450.00

III. Total Beginning Cash Balance Plus Receipts \$450.00

IV. Expenditures and Estimated Amounts:

<u>NATIONAL DUES</u>	<u>\$200.00</u>
<u>SHIRTS</u>	<u>\$200.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$50.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$450.00

<u>TODD PETERMAN</u> Signature of Teacher/Sponsor	<u>SPONSOR</u> 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 1,2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

<u>Dues</u>	<u>\$2,000.00</u>
<u>Donations</u>	<u>\$200.00</u>
<u>Food Sales</u>	<u>\$300.00</u>
<u>lost sashes</u>	<u>\$200.00</u>
<u>product sales</u>	<u>\$500.00</u>

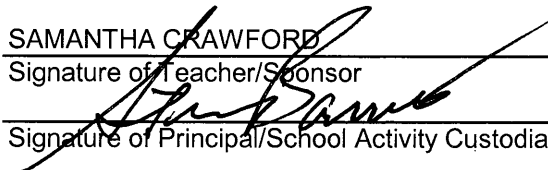
TOTAL RECEIPTS \$3,200.00

III. Total Beginning Cash Balance Plus Receipts \$3,200.00

IV. Expenditures and Estimated Amounts:

<u>Shirts</u>	<u>\$600.00</u>
<u>Lunch Meetings</u>	<u>\$300.00</u>
<u>Induction Ceremony</u>	<u>\$100.00</u>
<u>SHOUT Week Supplies</u>	<u>\$463.39</u>
<u>National Dues</u>	<u>\$385.00</u>
<u>State Dues</u>	<u>\$150.00</u>
<u>awards/gifts/refreshments/decorations</u>	<u>\$1,500.00</u>
<u>fundraising supplies</u>	<u>\$500.00</u>

IV. Ending Cash Balance June 30, 2021 \$3,200.00

<u>SAMANTHA CRAWFORD</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 Noble High School Site Number 705

Account Name and Number SCIENCE CLUB #926

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue

<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>DUES</u>	<u>\$1,500.00</u>
<u>TSHIRTS</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$2,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

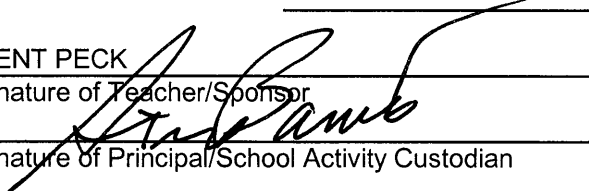
TOTAL RECEIPTS \$6,000.00

III. Total Beginning Cash Balance Plus Receipts \$6,000.00

IV. Expenditures and Estimated Amounts:

<u>FIELD TRIPS</u>	<u>\$1,000.00</u>
<u>BONES TRIP</u>	<u>\$1,202.53</u>
_____	_____
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS/REFRESHMENTS/DECORATIONS/GIFTS</u>	<u>\$1,000.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$4,702.53

<u>BRENT PECK</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 THESPIANS #927

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

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

TOTAL RECEIPTS \$7,450.00

III. Total Beginning Cash Balance Plus Receipts \$7,450.00

IV. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$6,840.00

NICKOLAS HUNTER  
Signature of Teacher/Sponsor

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 928 HIGH SCHOOL MUSICAL

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraisers and Estimated Revenue:

<u>ACCOUNT IS IN ACTIVE</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$0.00


III. Total Beginning Cash Balance Plus Receipts \$0.00

IV. Expenditures and Estimated Amounts:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$0.00

IV. Ending Cash Balance June 30, 2021 \$0.00

  
\_\_\_\_\_  
Signature of Teacher/Sponsor TEACHER  
STEVE BARRETT 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 HS STUDENT COUNCIL #929

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

HS HOMECOMING SHIRTS, STUCO, SHOUT	\$2,500.00
DONATIONS	\$500.00
MIXER, MEMBERSHIP (DIST, STATE, NAT'L DUES)	\$3,000.00
DANCES	\$1,000.00
SENIOR SENDOFF DVD	\$250.00
FOOD/PRODUCT SALES	\$4,000.00
CANDY SALES	\$1,000.00
BASIC / ADVANCED DUES	\$1,500.00
DUES	\$2,000.00

TOTAL RECEIPTS \$15,750.00

III. Total Beginning Cash Balance Plus Receipts \$15,750.00

IV. Expenditures and Estimated Amounts:

SHIRTS (HOMECOMING, STUCO, SHOUT)\	\$1,551.23
COOKIES	\$2,800.00
SHOUT WEEK SUPPLIES	\$2,000.00
AWARDS/GIFTS/DECORATIONS/REFRESHMENTS	\$1,500.00
STATE, NATIONAL, BASIC ADVANCED FEES	\$3,000.00
FUNDRAISER SUPPLIES	\$1,500.00
CLASS ROOM SUPPLIES	\$1,000.00
SR SENDOFF DECORATIONS, DVDS	\$1,000.00

TOTAL EXPENSES \$14,351.23

KIM TABOR/KATLYN BLOUGH  
Signature of Teacher/Sponsor

SPONSORS  
Position

[Signature]  
Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

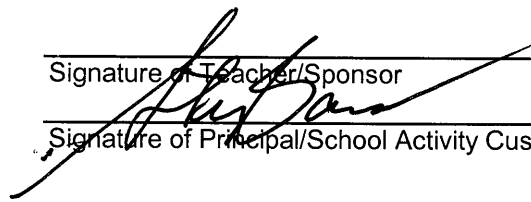
School Name Noble High School Site Number 705

Account Name and Number Yearbook #930

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I.	Beginning Cash Balance	<u>July 1, 2020</u>	
II.	<u>Fundraisers and Estimated Revenue:</u>		
	Yearbook Sales		\$17,000.00
	MATC Sales		\$200.00
	Blunck's Commission		\$1,000.00
	FOOD/PRODUCT SALES		\$500.00
	TOTAL RECEIPTS		\$18,700.00
III.	Total Beginning Cash Balance Plus Receipts		\$18,700.00
IV.	<u>Expenditures and Estimated Amounts:</u>		
	Yearbook Supplies		\$1,000.00
	YEARBOOKS		\$10,000.00
	Field Trip expenses		\$2,000.00
	Receipt Book		\$200.00
	STUDENT DONATIONS - YBKS		\$500.00
	STUDENT SHIRTS		\$1,000.00
	STUDENT REWARDS/INCENTATIVES/WORKSHOPS		\$1,000.00
	TECHNOLOGY SUPPLIES( JI MP		\$500.00
	AWARDS/GIFTS/REFRESHMENTS/DÉCOR		\$1,000.00
	TOTAL EXPENSES		\$17,200.00
IV.	Ending Cash Balance	<u>June 30, 2021</u>	\$1,500.00

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

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number ART II # 931

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

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

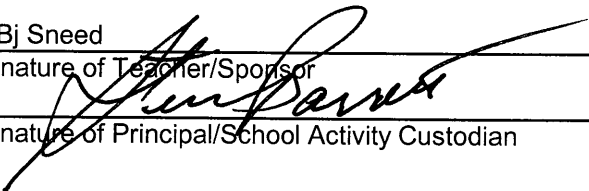
TOTAL RECEIPTS \$3,100.00

III. Total Beginning Cash Balance Plus Receipts \$3,100.00

IV. Expenditures and Estimated Amounts:

<u>ART SUPPLIES</u>	<u>\$800.00</u>
<u>FIELD TRIPS</u>	<u>\$200.00</u>
<u>ART EQUIPMENT</u>	<u>\$200.00</u>
<u>TEACHERS WORKSHOP</u>	<u>\$300.00</u>
<u>TEACHER TRIP EXP / STUDENTS IN NEED</u>	<u>\$500.00</u>
<u>ART TECHNOLOGY</u>	<u>\$200.00</u>
<u>VISITING ARTISTS</u>	<u>\$300.00</u>
<u>ART CONTEST FEES</u>	<u>\$100.00</u>
<u>AWARDS/GIFTS/DÉCOR/REFRESHMENTS</u>	<u>\$400.00</u>
<u>ART EXHIBIT SUPPLIES</u>	<u>\$84.45</u>

TOTAL EXPENSES \$3,084.45

Bj Sneed	SPONSOR
Signature of Teacher/Sponsor	Position
	
Signature of Principal/School Activity Custodian	

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number NOBLE BANDS UNIFORM ACCOUNT

Assigned Project Reporting #932

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue

<u>DONATIONS</u>	<u>\$500.00</u>
<u>CLEANING FEES</u>	<u>\$2,000.00</u>
<u>SHOES</u>	<u>\$2,000.00</u>
<u>T-SHIRTS</u>	<u>\$600.00</u>
<u>BOOSTER CLUB TRANSFERS</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$6,100.00

II. Expenditures and Estimated Amounts:

<u>UNIFORM CLEANING AND REPAIRS</u>	<u>\$1,120.00</u>
<u>SHOES</u>	<u>\$1,760.00</u>
<u>TSHIRTS</u>	<u>\$600.00</u>

TOTAL EXPENSES \$3,480.00

<u>FRED QUEEN</u>	<u>DIRECTOR OF BANDS</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</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 PSAT / AP TEST #933

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2019 through June 30, 2020

I. Beginning Cash Balance July 1, 2019 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>TEST FEES</u>	<u>\$7,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$8,000.00

III. Total Beginning Cash Balance Plus Receipts \$8,000.00

IV. Expenditures and Estimated Amounts:

<u>TEST FEES</u>	<u>\$8,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$8,000.00

IV. Ending Cash Balance June 30, 2020 \$0.00

Tori Christianson SPONSOR  
 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 DRIVER'S ED CLEARING ACCT #934

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue:

<u>SUMMER/WINTER DRVER'S EDUCATION TUITION</u>	<u>\$9,500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$9,500.00

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

TOTAL EXPENSES \$9,500.00

<u>Kristina Root</u>	<u>Secretary</u>
Signature of Teacher/Sponsor	Position
<u>Steve Barrett</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 German Club 935

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>Dues</u>	<u>\$400.00</u>
<u>T-shirts</u>	<u>\$300.00</u>
<u>donations</u>	<u>\$600.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

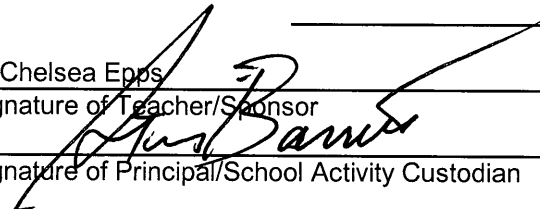
TOTAL RECEIPTS \$1,300.00

III. Total Beginning Cash Balance Plus Receipts \$1,300.00

IV. Expenditures and Estimated Amounts:

<u>RECEIPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</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

<u>Chelsea Epps</u> Signature of Teacher/Sponsor	_____ Teacher 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 CLASS OF 2021

Assigned Project Reporting 936

For the period of July 1, 2020 through June 30, 2021

I. Beginning cash balance: July 1, 2020 \$0.00

II. Approved budgeted receipts: \$0.00

III. Proposed amended receipts:

CLASS DUES	\$1,000.00
DONATIONS	\$1,000.00
TSHIRT SALES	\$1,000.00
FOOD/PRODUCT SALES	\$500.00
RAFFLE	\$5,000.00
	\$2,000.00

**Total Receipts** \$10,500.00

IV. Approved budgeted expenditure: \_\_\_\_\_

V. Proposed amended expenditures:

TSHIRTS	\$600.00
SUPPLIES FOR FLIERS AND ANNOUNCEMENTS	\$200.00
awards/gifts/décor/refreshments	\$200.00
SENIOR TRIP EXPENSES	\$500.00
DONATIONS	\$1,000.00
GRADUATION EXPENSES	\$5,000.00
FUNDRAISER EXPENSES	\$1,000.00

**Total Expenses** \$8,500.00

V. Ending Cash Balance June 30, 2020 \$0.00

Signature of Teacher/Sponsor \_\_\_\_\_ Position \_\_\_\_\_

Signature of Principal/School Activity Custodian \_\_\_\_\_

**RAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble High School Site Number 705

Account Name and Number TAAP 938

Assigned Project Reporting

For the period of July 1, 2020 through June 30, 2021

II. Fundraisers and Estimated Revenue

Donations	\$5,000.00
Dues	\$2,000.00
food/product sales	\$2,000.00
Garage Sales	\$1,000.00
raffles/drawings	\$2,000.00
Picture sales	\$4,000.00
Fun runs	\$100.00
TOURNAMENTS	\$4,000.00

TOTAL RECEIPTS \$16,100.00

IV. Expenditures and Estimated Amounts:

After Prom supplies/facility rentals	\$2,000.00
After Prom gifts	\$8,000.00
gifts/awards/refreshments/decorations	\$4,000.00
fundraiser expenses	\$1,000.00
TEACHER GIFTS/FOOD/AWARDS	\$1,000.00

TOTAL EXPENSES \$16,000.00

HEATHER DOMINEY

Signature of Teacher/Sponsor

STAFF

Position

Steve Barrett

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 939 SWAT

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Source of All Revenue and Estimated Amounts:

<u>RAFFLES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>CHRISTMAS TREE ORNAMENTS</u>	<u>\$2,000.00</u>
<u>SONIC DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$11,000.00

III. Total Beginning Cash Balance Plus Receipts \$11,000.00

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$2,000.00</u>
<u>AWARDS/GIFTS/DÉCOR/REFRESHMENTS</u>	<u>\$2,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$4,000.00</u>
<u>CURRICULUM AND SUPPLIES</u>	<u>\$1,000.00</u>
<u>DUES/FEES/ AND REGISTRATIONS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$10,000.00

IV. Ending Cash Balance June 30, 2021 \$1,000.00

Kim Adams Sponsor  
 Signature of Teacher/Sponsor Position

\_\_\_\_\_  
 Signature of Principal/School Activity Custodian

**PENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Noble Middle School Site Number 510

Account Name and Number NOBLE MIDDLE SCHOOL

Assigned Project Reporting ROBOTICS 940

For the period of Jul 1, 20 through June 30, 2021

I. Beginning Cash Balance \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>GRANTS</u>	<u>\$5,000.00</u>
<u>CLOTHING, RESTURANT, BAKE SALE, CARWASH</u>	<u>\$5,000.00</u>
<u>CAMPS</u>	<u>\$2,500.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$4,000.00</u>
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$21,500.00

III. Total Beginning Cash Balance Plus Receipts \$21,500.00

IV. Expenditures and Estimated Amounts:

<u>ROBOT/ DISPLAY, MECHANICAL PARTS SUPPLIES</u>	<u>\$5,000.00</u>
<u>FOOD AND DRINK</u>	<u>\$2,500.00</u>
<u>TSHIRTS</u>	<u>\$2,500.00</u>
<u>TECH TOYS</u>	<u>\$6,000.00</u>
<u>NEWSPAPERS</u>	<u>\$1,000.00</u>
<u>COMPUTER SUPPLIES</u>	<u>\$1,000.00</u>
<u>HARDWARE EQUIPMENT</u>	<u>\$1,000.00</u>
<u>AWARDS, INCENTIVES</u>	<u>\$1,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____

TOTAL EXPENSES \$21,000.00

\_\_\_\_\_  
 Marshall Cole/Brent Peck  
 Signature of Teacher/Sponsor  
 SPONSONR  
 Position

\_\_\_\_\_  
 Signature of Principal/School Activity Custodian

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name NHS Site Number 705

Account Name and Number Ursidae

Assigned Project Reporting 943

For the period of JULY 1 2020 through JUNE 30 2021

I. Beginning Cash Balance \_\_\_\_\_ \$0.00

II. Fundraisers and Revenue Estimates:

TSHIRT SALES	\$2,000.00
DONATIONS	\$1,000.00
COKE CRUSHES	\$500.00
PRODUCT SALES	\$200.00
FOOD/CANDY FUNDRAISER	\$500.00
RAFFLE	\$300.00
DUES	\$2,000.00
TOURNAMENTS	\$1,000.00

TOTAL RECEIPTS \$7,500.00

IV. Expenditures and Estimated Amounts:

TSHIRTS	\$750.00
COKE CRUSHES	\$250.00
CLASSROOM SUPPLIES	\$750.00
SUPPLEMENTAL WORKBOOKS/CLASSROOM SUPPLIES	\$750.00
GI INCENTIVES	\$500.00
TF FUNDRAISER SUPPLIES	\$1,500.00
TOURNAMENT EXPENSES	\$500.00
GIFTS/AWARDS/REFRESHMENTS/DECORATIONS	\$1,000.00

TOTAL EXPENSES \$6,000.00

Lacy Turner SPONSOR  
 Signature of Teacher/Sponsor Position  
[Signature]  
 Signature of Principal/School Activity Custodian

**BUDGET FOR ACTIVITY SUBACCOUNT**

School Name Noble High School Site Number 705

Account Name and Number NHS SCHOLARSHIP ACCT #944

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through 6/30/2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Source of All Revenue and Estimated Amounts:

DONATIONS \$5,000.00

VENDOR CONTRIBUTIONS \$4,000.00

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL RECEIPTS \$9,000.00

III. Total Beginning Cash Balance Plus Receipts \$9,000.00

IV. Expenditures and Estimated Amounts:

SCHOLARSHIP EXPENDITURES \$8,000.00

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\_\_\_\_\_

TOTAL EXPENSES \$8,000.00

IV. Ending Cash Balance 6/30/2021 \$1,000.00

STEVE BARRETT  
Signature of Teacher/Sponsor

PRINCIPAL  
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 945 CLOSED ACCOUNT

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$20.00

II. Source of All Revenue and Estimated Amounts:

ACCOUNT NOT BEING USED THIS YEAR

\_\_\_\_\_  
 \_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

TOTAL RECEIPTS \$0.00

III. Total Beginning Cash Balance Plus Receipts \$20.00

IV. Expenditures and Estimated Amounts:

\_\_\_\_\_  
 \_\_\_\_\_  
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 \_\_\_\_\_

TOTAL EXPENSES \$0.00

IV. Ending Cash Balance June 30, 2021 \$20.00

\_\_\_\_\_  
 Signature of Teacher/Sponsor TEACHER  
 STEVE BARRETT Position  
 Signature of Principal/School Activity Custodian

# PENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Middle School Site Number 510

Account Name and Number 946 #

Assigned Project Reporting FOOD/CLOTHING PANTRY

For the period of Jul 1, 20 through June 30, 2021

I. Beginning Cash Balance \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>DONATIONS</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

III. Total Beginning Cash Balance Plus Receipts \$2,500.00

IV. Expenditures and Estimated Amounts:

<u>FOOD</u>	<u>\$1,500.00</u>
<u>CLOTHES</u>	<u>\$500.00</u>
<u>TOILETRIES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,500.00

V. Ending Cash Balance \_\_\_\_\_ \$0.00

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 High School Site Number 705

Account Name and Number 947 ENGLISH DEPT

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Source of All Revenue and Estimated Amounts:

<u>TSHIRT SALES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$500.00</u>
<u>RAFFLE</u>	<u>\$500.00</u>
<u>CLASSROOM SUPPLY FUNDRAISER</u>	<u>\$500.00</u>
<u>COKE CRUSHES</u>	<u>\$500.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____

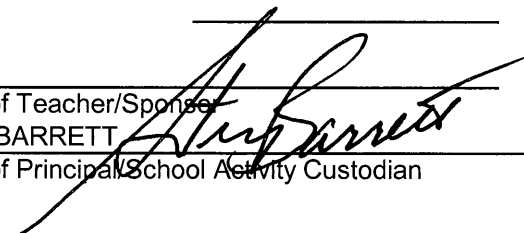
TOTAL RECEIPTS \$5,000.00

III. Total Beginning Cash Balance Plus Receipts \$5,000.00

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$1,000.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>TEAM EXPENSES(SHIRTS/NAMETAGS, ECT)</u>	<u>\$500.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$4,000.00

 _____ Signature of Teacher/Sponsor STEVE BARRETT	TEACHER 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 Prism 948

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \_\_\_\_\_

II. Fundraisers and Estimated Revenue:

<u>Dues</u>	<u>\$600.00</u>
<u>T-shirts</u>	<u>\$300.00</u>
<u>donations</u>	<u>\$400.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,300.00

III. Total Beginning Cash Balance Plus Receipts \$1,300.00

IV. Expenditures and Estimated Amounts:

<u>RECEIPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</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

Chelsea Epps 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 950 CLASS OF 2024

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

II. Fundraiser and Estimated Revenue:

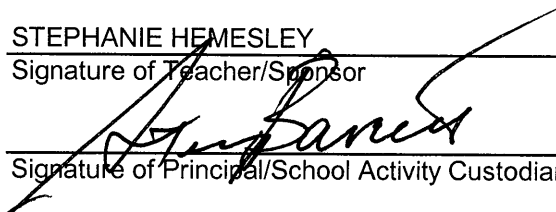
<u>DUES</u>	<u>\$5,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>FOOD/PRODUCT SALES</u>	<u>\$2,000.00</u>
<u>SHIRT SALES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$13,000.00

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$2,000.00</u>
<u>CLASS SHIRTS</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/DÉCOR</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$4,000.00

<u>STEPHANIE HEMESLEY</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 ARCHERY

Assigned Project Reporting 951

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraisers and Estimated Revenue:

<u>TSHIRT SALES</u>	<u>\$1,000.00</u>
<u>FOOD AND PRODUCT SALES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>DUES</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$4,000.00

III. Total Beginning Cash Balance Plus Receipts \$4,000.00

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISING SUPPLIES</u>	<u>\$1,000.00</u>
<u>SUPPLIES FOR ARCHERY CLASS</u>	<u>\$2,000.00</u>
<u>AWARDS/GIFTS/DECORATIONS/REFRESHMENTS</u>	<u>\$1,000.00</u>

TOTAL EXPENSES \$4,000.00

IV. Ending Cash Balance June 30, 2021 \$0.00

<u>KENNY SMITH</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</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 952 Ethics and integrity team

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraisers and Estimated Revenue:

<u>TSHIRT SALES</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$500.00</u>
<u>RAFFLE</u>	<u>\$500.00</u>
<u>CLASSROOM SUPPLY FUNDRAISER</u>	<u>\$500.00</u>
<u>COKE CRUSHES</u>	<u>\$500.00</u>
<u>DUES</u>	<u>\$1,000.00</u>
_____	_____
_____	_____

TOTAL RECEIPTS \$5,000.00

III. Total Beginning Cash Balance Plus Receipts \$5,000.00

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$1,000.00</u>
<u>TRAVEL EXPENSES</u>	<u>\$1,000.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>TEAM EXPENSES(SHIRTS/NAMETAGS, ECT)</u>	<u>\$500.00</u>
<u>AWARDS/DÉCOR/REFRESHMENTS/GIFTS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$4,000.00

  
 \_\_\_\_\_  
 Signature of Teacher/Sponsor  
 STEVE BARRETT  
 \_\_\_\_\_  
 Signature of Principal/School Activity Custodian

TEACHER  
Position

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble High School Site Number 705

Account Name and Number SCIENCE 2 953

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$0.00

II. Fundraiser and Estimated Revenue:

<u>DONATIONS</u>	<u>\$2,000.00</u>
<u>SALE OF CLOTHES/FOOD</u>	<u>\$2,000.00</u>
_____	_____
_____	_____
_____	_____
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_____	_____
_____	_____

TOTAL RECEIPTS \$4,000.00

III. Total Beginning Cash Balance Plus Receipts \$4,000.00

IV. Expenditures and Estimated Amounts:

<u>FUNDRAISER SUPPLIES</u>	<u>\$1,000.00</u>
<u>MARDI GRAS FOOD AND SUPPLIES</u>	<u>\$1,000.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,000.00</u>
<u>AWARDS/GIFTS/DECORATIONS/REFRESHMENTS</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
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_____	_____

TOTAL EXPENSES \$4,000.00

IV. Ending Cash Balance June 30, 2021 \$0.00

<u>CHAD WELLS</u>	<u>TEACHER</u>
Signature of Teacher/Sponsor	Position
<u>STEVE BARRETT</u>	
Signature of Principal/School Activity Custodian	

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 845 -GENERAL

Assigned Project Reporting 845

For the period of Jul 1, 20 through June 30, 2021

## I. Fundraisers and Estimated Revenue:

<u>COMMISSIONS FROM VENDING</u>	<u>\$2,000.00</u>
<u>PICTURE COMMISSIONS</u>	<u>\$1,500.00</u>
<u>ASSEMBLIES</u>	<u>\$500.00</u>
<u>CHECK INTEREST</u>	<u>\$100.00</u>
<u>CLOTHING SALES</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FIELD TRIPS</u>	<u>\$500.00</u>
<u>DONATIONS FOR VETERANS CENTER</u>	<u>\$500.00</u>
<u>CONCESSION</u>	<u>\$8,600.00</u>

TOTAL RECEIPTS \$15,200.00

## II. Expenditures and Estimated Amounts:

<u>SCHOOL BUILDING IMPROVEMENT</u>	<u>\$1,500.00</u>
<u>REFRESHMENTS</u>	<u>\$500.00</u>
<u>COMPUTER SUPPLIES AND REPAIRS</u>	<u>\$2,000.00</u>
<u>DONATION TO VETERANS CENTER</u>	<u>\$500.00</u>
<u>OFFICE AND STUDENT SUPPLIES</u>	<u>\$3,000.00</u>
<u>TRAVEL CONFERENCE FEES</u>	<u>\$2,000.00</u>
<u>STUDENT NEEDS</u>	<u>\$1,500.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>CONCESSION SUPPLIES</u>	<u>\$3,200.00</u>
<u>REPLACEMENT DISC GOLF SETS</u>	<u>\$700.00</u>

TOTAL EXPENSES \$15,900.00

RONNIE FULKS

Signature of Teacher/Sponsor

SPONSOR

Position

[Signature]  
Signature of Principal/School Activity Custodian

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 846-CLEARING

Assigned Project Reporting 846

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

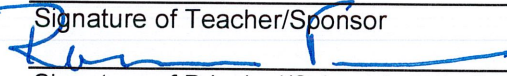
<u>LOST TEXT BOOKS</u>	<u>\$1,000.00</u>
<u>DAMAGE TO SCHOOL PROPERTY</u>	<u>\$1,000.00</u>
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TOTAL RECEIPTS \$2,000.00

II. Expenditures and Estimated Amounts:

<u>REIMBURSEMENT TO GENERAL FUNDS</u>	<u>\$2,000.00</u>
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<u> </u>	<u> </u>

TOTAL EXPENSES \$2,000.00

RONNIE FULKS SPONSOR  
Signature of Teacher/Sponsor Position  
  
Signature of Principal/School Activity Custodian

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 848-LIBRARY

Assigned Project Reporting 848

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>PENCIL SALES</u>	<u>\$100.00</u>
<u>BOOK FAIR</u>	<u>\$800.00</u>
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<u> </u>	<u> </u>

TOTAL RECEIPTS \$900.00

II. Expenditures and Estimated Amounts:

<u>Miscellaneous Supplies</u>	<u>\$250.00</u>
<u>Maker Space</u>	<u>\$600.00</u>
<u>PENCILS FOR VENDING</u>	<u>\$50.00</u>
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<u> </u>	<u> </u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$900.00

LINDA FLYNT SPONSOR  
Signature of Teacher/Sponsor Position  
Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 849-STUDENT COUNCIL

Assigned Project Reporting 849

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

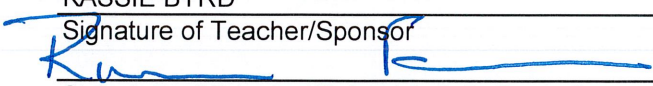
<u>FUNDRAISING</u>	<u>\$10,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>CONCESSION</u>	<u>\$6,000.00</u>
<u>DUES</u>	<u>\$2,700.00</u>
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<u> </u>	<u> </u>
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<u> </u>	<u> </u>

TOTAL RECEIPTS \$23,700.00

II. Expenditures and Estimated Amounts:

<u>RECIEPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$1,000.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>FUNDRAISER SUPPLIES</u>	<u>\$2,920.37</u>
<u>INCENTIVE REWARDS</u>	<u>\$5,000.00</u>
<u>CONTRIBUTIONS TO COMMUNITY SERVICE PROJ.</u>	<u>\$5,180.00</u>
<u>CONTRIBUTIONS TO TEACHER APPRECIATION</u>	<u>\$4,059.64</u>
<u>CONTRIBUTIONS TO SHOUT WEEK</u>	<u>\$3,000.00</u>
<u>INVENTORY CONCESSION</u>	<u>\$6,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$27,250.01

KASSIE BYRD SPONSOR  
 Signature of Teacher/Sponsor Position  
  
 Signature of Principal/School Activity Custodian

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 849-STUDENT COUNCIL

Assigned Project Reporting 849

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>FUNDRAISING</u>	<u>\$10,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>CONCESSION</u>	<u>\$6,000.00</u>
<u>DUES</u>	<u>\$2,700.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$23,700.00

II. Expenditures and Estimated Amounts:

<u>RECIEPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$1,000.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>FUNDRAISER SUPPLIES</u>	<u>\$2,920.37</u>
<u>INCENTIVE REWARDS</u>	<u>\$5,000.00</u>
<u>CONTRIBUTIONS TO COMMUNITY SERVICE PROJ.</u>	<u>\$5,180.00</u>
<u>CONTRIBUTIONS TO TEACHER APPRECIATION</u>	<u>\$4,059.64</u>
<u>CONTRIBUTIONS TO SHOUT WEEK</u>	<u>\$3,000.00</u>
<u>INVENTORY CONCESSION</u>	<u>\$6,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$27,250.01

KASSIE BYRD SPONSOR  
 Signature of Teacher/Sponsor Position

[Signature]  
 Signature of Principal/School Activity Custodian

## FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 849-STUDENT COUNCIL

Assigned Project Reporting 849


For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>FUNDRAISING</u>	<u>\$10,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>CONCESSION</u>	<u>\$6,000.00</u>
<u>DUES</u>	<u>\$2,700.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
 TOTAL RECEIPTS	 <u>\$23,700.00</u>

II. Expenditures and Estimated Amounts:

<u>RECIEPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$1,000.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>FUNDRAISER SUPPLIES</u>	<u>\$2,920.37</u>
<u>INCENTIVE REWARDS</u>	<u>\$5,000.00</u>
<u>CONTRIBUTIONS TO COMMUNITY SERVICE PROJ.</u>	<u>\$5,180.00</u>
<u>CONTRIBUTIONS TO TEACHER APPRECIATION</u>	<u>\$4,059.64</u>
<u>CONTRIBUTIONS TO SHOUT WEEK</u>	<u>\$3,000.00</u>
<u>INVENTORY CONCESSION</u>	<u>\$6,000.00</u>
_____	_____
_____	_____
 TOTAL EXPENSES	 <u>\$27,250.01</u>

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

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 849-STUDENT COUNCIL

Assigned Project Reporting 849

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>FUNDRAISING</u>	<u>\$10,000.00</u>
<u>DONATIONS</u>	<u>\$5,000.00</u>
<u>CONCESSION</u>	<u>\$6,000.00</u>
<u>DUES</u>	<u>\$2,700.00</u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>
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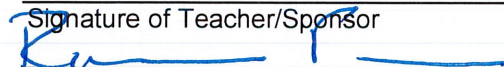
TOTAL RECEIPTS \$23,700.00

II. Expenditures and Estimated Amounts:

<u>RECIEPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$1,000.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>FUNDRAISER SUPPLIES</u>	<u>\$2,920.37</u>
<u>INCENTIVE REWARDS</u>	<u>\$5,000.00</u>
<u>CONTRIBUTIONS TO COMMUNITY SERVICE PROJ.</u>	<u>\$5,180.00</u>
<u>CONTRIBUTIONS TO TEACHER APPRECIATION</u>	<u>\$4,059.64</u>
<u>CONTRIBUTIONS TO SHOUT WEEK</u>	<u>\$3,000.00</u>
<u>INVENTORY CONCESSION</u>	<u>\$6,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$27,250.01

KASSIE BYRD SPONSOR

 Position

   
Signature of Principal/School Activity Custodian

## FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 850-HOME EC

Assigned Project Reporting 850

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

KIDS COOKING CLASS, COOKBOOKS, TEXTILE BINGO ECT.	\$1,000.00
DONATIONS	\$200.00
FCCLA DUES, FEES, REGISTRATIONS, ACCTIVITIES, ECT.	\$800.00
LEADERSHIP FEES FOR FCCLA	\$50.00
STUDENT FEES FOR CHARGES FOR GOODS, SUPPLIES	\$700.00
SPEC SALES AND ACTIVITIES FOR CLASS, COMMUNITY SERVICE	\$800.00

TOTAL RECEIPTS \$3,550.00

II. Expenditures and Estimated Amounts:

STUDENT INCENTIVES	\$274.00
FUNDRAISER PAYMENTS FOR GOODS	\$400.00
FIELD TRIPS FOR CLASS AND FCCLA	\$1,500.00
LEADERSHIP FEES FOR FCCLA DISTRICT MEETINGS ECT.	\$198.00
DONATIONS	\$200.00
CLASSROOM SUPPLIES	\$300.00
FCCLA DUES, FEES, REGISTRATIONS ECT.	\$600.00
RECEIPT BOOKS	\$40.00
POSTAGE	\$38.00

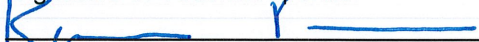
TOTAL EXPENSES \$3,550.00

Chrissy Marsee \_\_\_\_\_

Signature of Teacher/Sponsor

SPONSOR \_\_\_\_\_

Position



Signature of Principal/School Activity Custodian

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 851-LANGUAGE ARTS

Assigned Project Reporting 851

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

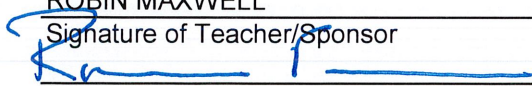
<u>FIELD TRIP EXPENSE FIRST SEMESTER SPANISH.</u>	<u>\$225.00</u>
<u>FIELD TRIP EXPENSE LANGUAGE ARTS</u>	<u>\$800.00</u>
<u>FIELD TRIP EXPENSE SECOND SEMESTER SPANISH</u>	<u>\$150.00</u>
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TOTAL RECEIPTS \$1,175.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIP EXPENSES</u>	<u>\$1,554.76</u>
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<u> </u>	<u> </u>

TOTAL EXPENSES \$1,554.76

ROBIN MAXWELL SPONSOR  
 Signature of Teacher/Sponsor Position  
  
 Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Noble Middle School Site Number 510

Account Name and Number NOBLE MIDDLE SCHOOL  
852 ART

For the period of Jul 1 2020 through June 20, 2021

I. Fundraisers and Estimated Revenue:

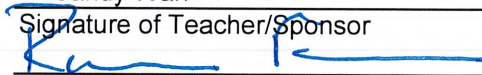
<u>FUNDRAISER /FOOD</u>	<u>\$3,000.00</u>
<u>ART SALE</u>	<u>\$900.00</u>
<u>FACE PAINTING</u>	<u>\$400.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>STUDENT ART FEES</u>	<u>\$500.00</u>
<u>FIELD TRIP FEES</u>	<u>\$500.00</u>
<u>RECEIPT BOOK FEE</u>	<u>\$50.00</u>
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<u> </u>	<u> </u>

TOTAL RECEIPTS \$5,850.00

II. Expenditures and Estimated Amounts:

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

TOTAL EXPENSES \$5,800.00

Sandy Warr SPONSOR  
 Signature of Teacher/Sponsor Position  
  
 Signature of Principal/School Activity Custodian

## BUDGET FOR ACTIVITY SUBACCOUNT

School Name Curtis Inge Middle School Site Number 510

Account Name and Number Math 853

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$2,434.41

II. Source of All Revenue and Estimated Amounts:

<u>Sweet Daddy Corn</u>	<u>\$1,200.00</u>
<u>Avon Sales</u>	<u>\$2,000.00</u>
<u>Concession/Food Sales</u>	<u>\$2,000.00</u>
<u>T-Shirts</u>	<u>\$1,500.00</u>
<u>Donations</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$7,700.00

III. Total Beginning Cash Balance Plus Receipts \$10,134.41

IV. Expenditures and Estimated Amounts:

<u>RECEIPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$1,200.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>Classroom Supplies</u>	<u>\$2,499.15</u>
<u>Rocket Supplies</u>	<u>\$1,045.26</u>
<u>Curriculum Web-Site Fees</u>	<u>\$500.00</u>
<u>Sweet Daddy Corn</u>	<u>\$1,250.00</u>
<u>Concession Items</u>	<u>\$2,000.00</u>
<u>Incentives and Rewards</u>	<u>\$800.00</u>
<u>Donations to Food Pantry</u>	<u>\$750.00</u>
_____	_____

TOTAL EXPENSES \$10,134.41

IV. Ending Cash Balance June 30, 2021 \$0.00

Tim Shortes \_\_\_\_\_ Position  
 Signature of Teacher/Sponsor

[Signature] \_\_\_\_\_  
 Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 854-YEARBOOK

Assigned Project Reporting 854 Ammended Budget

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

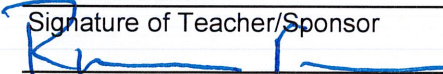
<u>YEARBOOK SALES</u>	<u>\$10,000.00</u>
<u>FUNDRAISERS</u>	<u>\$3,000.00</u>
<u>YEARBOOK ADS</u>	<u>\$3,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>Yearbook Raffle \$1 tickets</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$18,000.00

II. Expenditures and Estimated Amounts:

<u>CAMERA AND SUPPLIES</u>	<u>\$2,000.00</u>
<u>PUBLISHING YEARBOOKS</u>	<u>\$7,000.00</u>
<u>PAYMENT TO YEARBOOK DISTRIBUTOR</u>	<u>\$3,000.00</u>
<u>COMPUTERS</u>	<u>\$3,000.00</u>
<u>COMPUTER SUPPLIES AND REPAIRS</u>	<u>\$500.00</u>
<u>STUDENT WORKSHOPS</u>	<u>\$600.00</u>
<u>CLOTHING</u>	<u>\$500.00</u>
<u>FIELD TRIPS</u>	<u>\$100.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$16,700.00

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



# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 856-CHORUS

Assigned Project Reporting 856

For the period of Jul 1, 20 through June 30, 2021

## I. Fundraisers and Estimated Revenue:

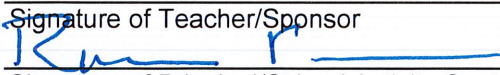
<u>SONIC FUNDRAISER</u>	<u>\$500.00</u>
<u>CENTURY RESOURCES FUNDRAISER</u>	<u>\$1,000.00</u>
<u>SALES (T-Shirts, Piano Workbooks, Program Ads, etc.)</u>	<u>\$1,500.00</u>
<u>CONCERT ADMISSIONS</u>	<u>\$500.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>SINGING GRAMS</u>	<u>\$300.00</u>
<u>ROCK-A-THON</u>	<u>\$1,500.00</u>
<u>TALENT SHOW FUNDRAISER</u>	<u>\$1,000.00</u>
<u>PERFORMING ARTS/MUSIC WORKSHOPS</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$7,800.00

## II. Expenditures and Estimated Amounts:

<u>INSTURMENT MAINTENANCE, SUPPLIES AND REPAIR</u>	<u>\$300.00</u>
<u>FIELD TRIP EXPENSES, SUBSTITUTE PAY, BUS DRIVER FEE</u>	<u>\$500.00</u>
<u>ACCOMPANIST</u>	<u>\$500.00</u>
<u>EDUCATIONAL MATERIALS/SUBSCRIPTIONS/PROGRAMS</u>	<u>\$200.00</u>
<u>REGISTRATIONS, CLINICS, MEMBERSHIP DUES</u>	<u>\$450.00</u>
<u>CLASSROOM MATERIALS AND EQUIPMENT</u>	<u>\$800.00</u>
<u>STUDENT INCENTIVES/FOOD</u>	<u>\$250.00</u>
<u>MUSIC/THEATER PROGRAM/PIANO BOOKS</u>	<u>\$1,500.00</u>
<u>FUNDRAISER SUPPLIES</u>	<u>\$300.00</u>

TOTAL EXPENSES \$4,800.00

Rachelle Linares SPONSOR  
Signature of Teacher/Sponsor Position  
  
Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 857-HONOR SOCIETY

Assigned Project Reporting 857

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

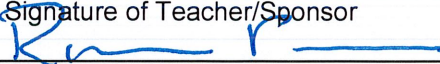
<u>TSHIRT</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>DUES/FEES</u>	<u>\$1,000.00</u>
<u>SILENT AUCTION</u>	<u>\$1,000.00</u>
<u>VALENTINES FUNDRAISER</u>	<u>\$1,000.00</u>
<u>AWARDS/CHARITABLE GIFTS/DECORATION/REFRESHMENTS</u>	<u>\$3,000.00</u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>

TOTAL RECEIPTS \$8,000.00

II. Expenditures and Estimated Amounts:

<u>RECIEPT BOOK</u>	<u>\$200.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$2,000.00</u>
<u>VALENTINE SALES</u>	<u>\$500.00</u>
<u>INDUCTION SUPPLIES/AWARDS/REFRESHMENTS</u>	<u>\$3,500.00</u>
<u>STUDENT INCENTIVES</u>	<u>\$2,574.00</u>
<u>TEACHER INCENTIVES</u>	<u>\$1,000.00</u>
<u>TSHIRTS</u>	<u>\$800.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$10,574.00

ANN ADKINS SPONSOR  
 Signature of Teacher/Sponsor Position  
  
 Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 859-READING

Assigned Project Reporting 859

For the period of Jul 1, 20 through June 30, 2021

## I. Fundraisers and Estimated Revenue:

<u>FUNDRAISER AND FOOD SALES</u>	<u>\$1,000.00</u>
<u>BOOK SALES</u>	<u>\$200.00</u>
<u>DONATIONS</u>	<u>\$300.00</u>
<u>DRAWINGS</u>	<u>\$300.00</u>
<u>DANCES</u>	<u>\$1,000.00</u>
<u>SKATING PARTIES</u>	<u>\$1,000.00</u>
<u>CONCESSION STAND</u>	<u>\$2,740.00</u>
<u>CLOTHING SALES</u>	<u>\$500.00</u>
<u>TEACHER TRAINING WORKSHOPS</u>	<u>\$500.00</u>

TOTAL RECEIPTS \$7,540.00

## II. Expenditures and Estimated Amounts:

<u>RECIEPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$100.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>COMPUTERS,PRINTER, TABLETS</u>	<u>\$1,748.00</u>
<u>BOOKS</u>	<u>\$2,100.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,040.00</u>
<u>REWARD AND INCENTIVES</u>	<u>\$700.00</u>
<u>PRINTER INK</u>	<u>\$200.00</u>
<u>WORKSHOP AND TRAININGS</u>	<u>\$1,261.00</u>
<u>SKATING PARTIES</u>	<u>\$801.00</u>
<u>CLOTHING SALES</u>	<u>\$659.82</u>

TOTAL EXPENSES \$8,699.82

RONNIE FULKS SPONSOR  
Signature of Teacher/Sponsor Position  
Ronnie Fulks  
Signature of Principal/School Activity Custodian

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 860-SOCIAL STUDIES

Assigned Project Reporting 860

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>FOOD FUNDRAISING</u>	<u>\$3,000.00</u>
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>CLOTHING SALES</u>	<u>\$2,100.00</u>
<u>CONCESSION</u>	<u>\$4,000.00</u>
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TOTAL RECEIPTS \$10,100.00

II. Expenditures and Estimated Amounts:

<u>RECIEPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$100.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>TECHNOLOGY REPAIR</u>	<u>\$2,070.00</u>
<u>DONATION</u>	<u>\$1,000.00</u>
<u>MAGAZINE SUBSCRIPTION</u>	<u>\$999.45</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$2,280.00</u>
<u>PRINTER SUPPLIES</u>	<u>\$1,000.00</u>
<u>COMPUTER, PRINTERS, ECT.</u>	<u>\$3,543.32</u>
<u>CONCESSION</u>	<u>\$500.00</u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$11,582.77

Kassie Byrd SPONSOR  
Signature of Teacher/Sponsor Position

[Signature]  
Signature of Principal/School Activity Custodian

## BUDGET FOR SCHOOL ACTIVITY SUBACCOUNT

School Name Curtis Inge Middle School Site Number 510

Account Name and Number Fields Reading 861

Assigned Project Reporting \_\_\_\_\_

For the period of Jul 1, 20 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$1,524.66

II. Source of All Revenue and Estimated Amounts:

<u>Fundraisers and Food Sales</u>	<u>\$2,000.00</u>
<u>Book Sales</u>	<u>\$500.00</u>
<u>Donations/Grants</u>	<u>\$2,500.00</u>
<u>Dances</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$6,000.00

III. Total Beginning Cash Balance Plus Receipts \$7,524.66

IV. Expenditures and Estimated Amounts:

<u>Fundraiser</u>	<u>\$1,000.00</u>
<u>Receipt Book</u>	<u>\$50.00</u>
<u>Computers, Printers, Tablets, Ink, Mice</u>	<u>\$1,200.00</u>
<u>Books</u>	<u>\$974.66</u>
<u>Classroom Supplies</u>	<u>\$500.00</u>
<u>Rewards and Incentives</u>	<u>\$1,000.00</u>
<u>Workshops/Trainings/Registration Fees</u>	<u>\$1,300.00</u>
<u>Payment for DJ/Music</u>	<u>\$500.00</u>
<u>Mileage, Bus Driver, Sub, Fieldtrip Expenses</u>	<u>\$1,000.00</u>
_____	_____
_____	_____

TOTAL EXPENSES \$7,524.66

V. Ending Cash Balance 6/30/2020 \$0.00

Jayla Fields \_\_\_\_\_ SPONSOR  
 Signature of Teacher/Sponsor Position

[Signature] \_\_\_\_\_  
 Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 863-FACULTY

Assigned Project Reporting 863

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>VENDING MACHINES</u>	<u>\$4,000.00</u>
<u>DONATIONS</u>	<u>\$2,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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TOTAL RECEIPTS \$6,000.00

II. Expenditures and Estimated Amounts:

<u>REFRESHMENTS</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$2,000.00</u>
<u>TEACHER OF THE YEAR</u>	<u>\$500.00</u>
<u>TEACHER APPRECIATION</u>	<u>\$2,000.00</u>
<u>TEACHER RESOURCES</u>	<u>\$500.00</u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$6,000.00

RONNIE FULKS SPONSOR  
 Signature of Teacher/Sponsor Position

[Signature]  
 Signature of Principal/School Activity Custodian

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 864-SCIENCE

Assigned Project Reporting 864

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FUNDRAISER</u>	<u>\$500.00</u>
<u>GREEN HOUSE</u>	<u>\$1,000.00</u>
<u>T-SHIRTS</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$3,500.00

II. Expenditures and Estimated Amounts:

<u>DOANTIONS</u>	<u>\$100.00</u>
<u>GREENHOUSE SUPPLIES</u>	<u>\$500.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$600.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$2,000.00</u>
<u>TEACHER REIMBURSEMENT</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>

TOTAL EXPENSES \$3,700.00

HAL CLARY  
Signature of Teacher/Sponsor

SPONSOR  
Position

[Signature]  
Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 864-SCIENCE

Assigned Project Reporting 864

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

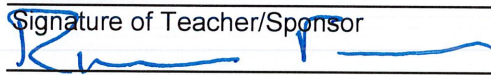
<u>DONATIONS</u>	<u>\$1,000.00</u>
<u>FUNDRAISER</u>	<u>\$500.00</u>
<u>GREEN HOUSE</u>	<u>\$1,000.00</u>
<u>T-SHIRTS</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL RECEIPTS \$3,500.00

II. Expenditures and Estimated Amounts:

<u>DOANTIONS</u>	<u>\$100.00</u>
<u>GREENHOUSE SUPPLIES</u>	<u>\$500.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$600.00</u>
<u>FUNDRAISER EXPENSES</u>	<u>\$2,000.00</u>
<u>TEACHER REIMBURSEMENT</u>	<u>\$500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$3,700.00

HAL CLARY SPONSOR  
 Signature of Teacher/Sponsor Position  
  
 Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 865-GT

Assigned Project Reporting 865

For the period of Jul 1, 20 through June 30, 2021

## I. Fundraisers and Estimated Revenue:

FUNDRAISERS AND FOOD SALES	\$4,000.00
DONATIONS	\$1,500.00
DRAWINGS	\$500.00
DANCES	\$1,000.00
CLOTHING SALES	\$3,000.00

TOTAL RECEIPTS \$10,000.00

## II. Expenditures and Estimated Amounts:

RECEIPT BOOK	\$40.00
FUNDRAISER/FIELD TRIP EXPENSES	\$3,000.00
POSTAGE	\$84.52
COMPETITION EXPENSES	\$1,000.00
ROBOTIC EXPENSES	\$2,000.00
COMPUTERS,PRINTERS, TABLETS,INK	\$1,500.00
CLASSROOM SUPPLIES	\$1,000.00
WORKSHOPS/TRAININGS	\$500.00
CLOTHING SALES	\$1,000.00
BUS DRIVER FEES	\$300.00
SUBSTITUTE PAY	\$350.00
MILEAGE	\$500.00

TOTAL EXPENSES \$11,274.52

TONY MORGAN

Signature of Teacher/Sponsor

Signature of Principal/School Activity Custodian

SPONSOR

Position

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 866-SHOUT WEEK

Assigned Project Reporting 866

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>FUNDRAISERS</u>	<u>\$1,000.00</u>
<u>DONATIONS</u>	<u>\$500.00</u>
<u>CONCESSIONS</u>	<u>\$2,000.00</u>
<u>BOOTH FEES</u>	<u>\$3,000.00</u>
<u>BAKE SALE</u>	<u>\$2,000.00</u>
<u>CLOTHING SALE</u>	<u>\$1,000.00</u>
<u>FOOD SALES</u>	<u>\$1,000.00</u>
<u>DRAWINGS</u>	<u>\$1,000.00</u>
<u>SILENT AUCTIONS</u>	<u>\$1,500.00</u>

TOTAL RECEIPTS \$13,000.00

II. Expenditures and Estimated Amounts:

<u>RECEIPT BOOK</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$100.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>CONCESSION SUPPLIES</u>	<u>\$2,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,500.00</u>
<u>STUDENT INCENTIVE PRIZES</u>	<u>\$1,000.00</u>
<u>TRANSFERS OF PROFIT TO HS SHOUT WEEK ACCOUNT</u>	<u>\$7,310.00</u>
<u>START UP MONEY FOR 2021 SHOUT WEEK</u>	<u>\$1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$13,000.00

KASSIE BYRD  
Signature of Teacher/Sponsor

SPONSOR  
Position

\_\_\_\_\_  
Signature of Principal/School Activity Custodian

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 867-READING

Assigned Project Reporting 867

For the period of Jul 1, 20 through June 30, 2021

## I. Fundraisers and Estimated Revenue:

<u>FUNDRAISERS/FOOD SALES</u>	<u>\$2,000.00</u>
<u>BOOK SALES</u>	<u>\$200.00</u>
<u>DONATIONS</u>	<u>\$300.00</u>
<u>DRAWINGS</u>	<u>\$300.00</u>
<u>CONCESSION</u>	<u>\$1,000.00</u>
<u>SKATING PARTIES</u>	<u>\$1,000.00</u>
<u>CLOTHING SALES</u>	<u>\$1,000.00</u>
<u>DANCES</u>	<u>\$1,000.00</u>

TOTAL RECEIPTS \$6,800.00

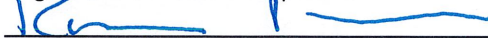
## II. Expenditures and Estimated Amounts:

<u>FUNDRAISER EXPENSES</u>	<u>\$40.00</u>
<u>FIELD TRIP EXPENSES</u>	<u>\$100.00</u>
<u>POSTAGE</u>	<u>\$50.00</u>
<u>COMPUTERS,PRINTERS, TABLETS</u>	<u>\$978.00</u>
<u>BOOKS</u>	<u>\$1,580.00</u>
<u>CLASSROOM SUPPLIES</u>	<u>\$1,310.00</u>
<u>REWARDS AND INCENTIVES</u>	<u>\$1,300.00</u>
<u>WORKSHOPS/TRAININGS/REGISTRATION FEES</u>	<u>\$1,356.00</u>
<u>SKATING PARTIES</u>	<u>\$200.00</u>
<u>CLOTHING SALES</u>	<u>\$103.13</u>

TOTAL EXPENSES \$7,017.13

CHRISSEY MARSSEE

Signature of Teacher/Sponsor



Signature of Principal/School Activity Custodian

SPONSOR

Position

# FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name CURTIS INGE MIDDLE SCHOOL Site Number 510

Account Name and Number 868-READING

Assigned Project Reporting 868

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:


TOTAL RECEIPTS \$0.00

II. Expenditures and Estimated Amounts:

RECEIPT BOOK	\$40.31
FIELD TRIP EXPENSES	\$100.00
POSTAGE	\$50.00
BOOKS	\$198.00

TOTAL EXPENSES \$388.31

RONNIE FULKS SPONSOR  
 Signature of Teacher/Sponsor Position  
R. Fulks  
 Signature of Principal/School Activity Custodian

## BUDGET FOR ACTIVITY SUBACCOUNT

School Name Curtis Inge Middle School Site Number 510

Account Name and Number CIMS Animal Club 869

Assigned Project Reporting \_\_\_\_\_

For the period of July 1, 2020 through June 30, 2021

I. Beginning Cash Balance July 1, 2020 \$2,323.76

II. Source of All Revenue and Estimated Amounts:

<u>Individual Donations</u>	<u>\$1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,000.00


III. Total Beginning Cash Balance Plus Receipts \$3,323.76

IV. Expenditures and Estimated Amounts:

<u>Receipt Book</u>	<u>\$40.00</u>
<u>Club, Technology, Animal Supplies</u>	<u>\$2,000.00</u>
<u>Community Animal Service Project Donation</u>	<u>\$1,283.76</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,323.76

IV. Ending Cash Balance June 30, 2021 \$0.00

<u>Denise Swarowsky</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 PIONEER Site Number 110

Account Name and Number 830 GENERAL

Assigned Project Reporting BUILDING

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

PICTURES	\$1,500.00
CONCESSION	\$4,000.00
BINGO MANIA	\$10,500.00
T-SHIRTS	\$400.00
DONATIONS	\$1,000.00
KONA ICE	\$1,000.00
BOX TOPS	\$300.00
RESTAURANT NIGHT	\$500.00
PIZZA FUNDRAISER	\$3,000.00

TOTAL RECEIPTS \$22,200.00

II. Expenditures and Estimated Amounts:

SUPPLIES/MATERIALS CLASSROOM/OCCICE	\$4,000.00
INCENTIVES/SLUSHIE MIX	\$1,000.00
SPECIAL ASSEMBLIES/ PROG EXP	\$500.00
FACILITY ADVERTISING	\$3,000.00
T-SHIRT PRINTING	\$3,500.00
FUNDRAISER SUPPLIES	\$1,000.00
MISC. FOOD ITEMS/RECOGNITION ITEMS	\$1,000.00
TESTING MATERIALS	\$500.00

TOTAL EXPENSES \$14,500.00

NATHAN GRAY SPONSOR  
Signature of Teacher/Sponsor Position

[Signature]  
Signature of Principal/School Activity Custodian

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name PIONEER Site Number 110

Account Name and Number 831 CLEARING ACCOUNT

Assigned Project Reporting BUILDING

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

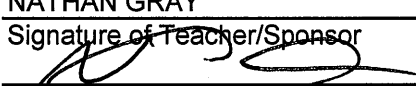
<u>LOST/DAMAGED BOOKS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$500.00

II. Expenditures and Estimated Amounts:

<u>LOST/DAMAGED BOOKS</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$500.00

NATHAN GRAY 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 Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

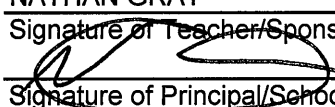
<u>SHOUT WEEK</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$3,000.00

II. Expenditures and Estimated Amounts:

<u>SHOUT WEEK</u>	<u>\$3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$3,000.00

<u>NATHAN GRAY</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 PIONEER Site Number 110

Account Name and Number 833 4TH GRADE

Assigned Project Reporting BUILDING

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>FIELD TRIP ADMISSIONS AND TRANSPORTATION COST</u>	<u>\$1,200.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$1,200.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIP ADMISSIONS AND TRANSPORTATION COST</u>	<u>\$1,500.00</u>
<u>CLASSROOM/STAFF SUPPLIES/AWARDS AND INCENTIVES</u>	<u>\$500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$2,000.00

NATHAN GRAY \_\_\_\_\_ 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 Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>FIELD TRIP ADMISSIONS AND TRANSPORTATION COST</u>	<u>\$1,200.00</u>
<u>FAREWELL FEST T-SHIRT</u>	<u>\$600.00</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 \$1,800.00

II. Expenditures and Estimated Amounts:

<u>FIELD TRIP ADMISSIONS AND TRANSPORTATION COST</u>	<u>\$800.00</u>
<u>CLASSROOM/STAFF SUPPLIES/AWARDS AND INCENTIVES</u>	<u>\$900.00</u>
<u>FAREWELL FEST T-SHIRT</u>	<u>\$550.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$2,250.00

NATHAN GRAY 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 MISIC/STEAM

Assigned Project Reporting BUILDING

For the period of Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>SOCK HOP</u>	<u>\$800.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL RECEIPTS \$800.00

II. Expenditures and Estimated Amounts:

<u>SOCK HOP/DJ</u>	<u>\$100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL EXPENSES \$100.00

NATHAN GRAY \_\_\_\_\_ SPONSOR  
Signature of Teacher/Sponsor Position

[Signature] \_\_\_\_\_  
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 Jul 1, 20 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>BOOK FAIR</u>	<u>\$4,500.00</u>
<u>SUPPLIES/BOOKS</u>	<u>\$1,300.00</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 \$5,800.00

II. Expenditures and Estimated Amounts:

<u>BOOK FAIR SCHOLASTIC</u>	<u>\$4,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL EXPENSES \$4,000.00

NATHAN GRAY SPONSOR  
 Signature of Teacher/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 820 General Supply Account

Assigned Project Reporting Building

For the period of July 1, 2020 through June 30, 2021

I. Fundraiser and Estimated Revenue	
<u>Pictures</u>	<u>\$1,500.00</u>
<u>Fun Run</u>	<u>\$11,000.00</u>
<u>Popcorn/Pickle Pops/Dippin Dots</u>	<u>\$5,000.00</u>
<u>Donations</u>	<u>\$2,000.00</u>
<u>Box Tops</u>	<u>\$500.00</u>

TOTAL ESTIMATED REVENUE \$20,000.00

II. Expenditures and Estimated Amounts	
<u>Popcorn/Pickle Pops/Dippin Dots/Fundraiser supplies</u>	<u>\$4,500.00</u>
<u>Special Assemblies/FieldTrips/Prog Exp</u>	<u>\$2,000.00</u>
<u>Technology</u>	<u>\$5,000.00</u>
<u>Teacher Curriculum</u>	<u>\$15,000.00</u>
<u>Staff Incentives</u>	<u>\$2,000.00</u>
<u>Miscellaneous food/recognition items</u>	<u>\$2,500.00</u>

TOTAL ESTIMATED EXPENSES \$31,000.00

Brenda Fox  
Signature of Teacher/Sponsor

Secretary  
Position

[Signature]  
Signature of Principal/School Activity Coordinator

**FUNDRAISER AND EXPENDITURE REQUESET FOR ACTIVITY SUB ACCOUNT**

School Name Hubbard Elementary Site Number 115  
 Account Name and Number 821 Clearing Account  
 Assigned Project Reporting General Refund  
 For the period of July 1, 2020 through June 30, 2021

I. Fundraiser and Estimated Revenue

<u>Lost or damaged Textbooks or Library Books</u>	<u>\$100.00</u>
<u>Transportation costs</u>	<u>\$2,000.00</u>
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$2,100.00

II. Expenditures and Estimated Amounts

<u>General Fund</u>	<u>\$2,100.00</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$ 2,100.00

Brenda Fox  
 Signature of Teacher/Sponsor

Secretary  
 Position

[Signature]  
 Signature of Principal/School Activity Coordinator

FUNDRAISER AND EXPENDITURE REQUESET 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, 2020 through June 30, 2021

I. Fundraiser and Estimated Revenue

Yearbook \$5,500.00

Shout Week \$2,000.00

Tshirts \$3,000.00

TOTAL ESTIMATED REVENUE \$10,500.00

II. Expenditures and Estimated Amounts

Yearbooks/KID and PIO Commission/Coordinator \$5,000.00

Staff Incentives \$1,000.00

Shout Week \$2,000.00

Tshirts \$2,500.00

TOTAL ESTIMATED EXPENSES \$10,500.00

Brenda Fox  
Signature of Teacher/Sponsor

Secretary  
Position

[Signature]  
Signature of Principal/School Activity Coordinator

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 823 Library Account

Assigned Project Reporting Library

For the period of July 1, 2020 through June 30, 2021

I. Fundraiser and Estimated Revenue

Book Fair Proceeds \$2,500.00

Computers for Education \$900.00

Gifts/Donations \$100.00

Spring Book Fair \$1,500.00

TOTAL ESTIMATED REVENUE \$5,000.00

II. Expenditures and Estimated Amounts

Library Supplies (AR testing, Web order, Books, Magazines) \$3,000.00

Programs/Technology \$2,000.00

TOTAL ESTIMATED EXPENSES \$5,000.00

Brenda Joy  
Signature of Teacher/Sponsor

Secretary  
Position

[Signature]  
Signature of Principal/School Activity Coordinator

**FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT**

School Name Hubbard Elementary Site Number 115

Account Name and Number 824 2nd Grade Account

Assigned Project Reporting 2nd Grade

For the period of July 1, 2020 through June 30, 2021

I. Fundraiser and Estimated Revenue

Field Trip Admissions and Transportation cost \$4,000.00

Fundraiser \$1,000.00

_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$ 5,000.00

II. Expenditures and Estimated Amounts

Field Trip Admissions and Transportation Cost \$4,000.00

2nd Gr Picnic/Grandparents Day \$400.00

Classroom supplies/Awards/Incentives \$600.00

_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$ 5,000.00

Brenda Fox  
Signature of Teacher/Sponsor

Secretary?  
Position

[Signature]  
Signature of Principal/School Activity Coordinator

FUNDRAISER AND EXPENDITURE REQUESET FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 825 3rd Grade Account

Assigned Project Reporting 3rd Grade

For the period of July 1, 2020 through June 30, 2021

I. Fundraiser and Estimated Revenue

Field Trip Admissions and Transportation cost \$4,000.00

Fundraiser \$1,000.00

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL ESTIMATED REVENUE \$ 5,000.00

II. Expenditures and Estimated Amounts

Field Trip Admissions and Transportation Cost \$4,000.00

Classroom/Staff supplies \$500.00

Awards/Incentives/3rd Gr Sendoff \$500.00

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL ESTIMATED EXPENSES \$ 5,000.00

Brenda Joy  
Signature of Teacher/Sponsor

Secretary  
Position

[Signature]  
Signature of Principal/School Activity Coordinator

**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, 2020 through June 30, 2021

I. Fundraiser and Estimated Revenue

Donations \$500.00

Fundraiser \$5,000.00

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

TOTAL ESTIMATED REVENUE \$ 5,500.00

II. Expenditures and Estimated Amounts

Field Trip Admissions and Transportation Cost \$200.00

School supplies/ School T-shirts \$2,000.00

Shoes and clothing \$2,000.00

Book Fair \$700.00

Miscellaneous- lunches, eyeglasses, emergencies, lice treatment \$600.00

\_\_\_\_\_

TOTAL ESTIMATED EXPENSES \$ 5,500.00

Brinda Joy  
 \_\_\_\_\_  
 Signature of Teacher/Sponsor

Secretary  
 \_\_\_\_\_  
 Position

[Signature]  
 \_\_\_\_\_  
 Signature of Principal/School Activity Coordinator

FUNDRAISER AND EXPENDITURE REQUESET FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 827 1st Grade Account

Assigned Project Reporting 1st Grade

For the period of July 1, 2020 through June 30, 2021

I. Fundraiser and Estimated Revenue

Field Trip Admissions and Transportation cost \$4,000.00

Fundraiser \$1,000.00

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL ESTIMATED REVENUE \$ 5,000.00

II. Expenditures and Estimated Amounts

Field Trip Admissions and Transportation Cost \$4,000.00

Classroom Supplies/Awards/Incentives \$1,000.00

-  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL ESTIMATED EXPENSES \$ 5,000.00

Bronda Joy  
Signature of Teacher/Sponsor

Secretary  
Position

[Signature]  
Signature of Principal/School Activity Coordinator

FUNDRAISER AND EXPENDITURE REQUEST FOR ACTIVITY SUB ACCOUNT

School Name Hubbard Elementary Site Number 115

Account Name and Number 829 PE Account

Assigned Project Reporting PE

For the period of July 1, 2020 through June 30, 2021

I. Fundraiser and Estimated Revenue

Jump for Hubbard Fundraiser \$3,000.00

_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$3,000.00

II. Expenditures and Estimated Amounts

Playground/PE Equipment \$2,000.00

Staff Incentives \$1,000.00

_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$3,000.00

Brenda Joy  
Signature of Teacher/Sponsor

Secretary  
Position

[Signature]  
Signature of Principal/School Activity Coordinator

# 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, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>10,000.00</u>
<u>Candy Sales</u>	<u>20,000.00</u>
<u>Fundraisers (Popcorn, and Snow Cones)</u>	<u>10,000.00</u>
<u>Winter Carnival</u>	<u>3,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL ESTIMATED REVENUE \$43,000.00

II. Expenditures and Estimated Amounts:

<u>Fundraising Items</u>	<u>20,000.00</u>
<u>Student Prizes for Fundraisers and Rewards</u>	<u>10,000.00</u>
<u>Classroom Supplies</u>	<u>10,000.00</u>
<u>Concession Supplies</u>	<u>2,000.00</u>
<u>Office Supplies</u>	<u>3,000.00</u>
<u>Staff Refreshments</u>	<u>1,000.00</u>
<u>Teacher Supplies</u>	<u>5,000.00</u>
<u>Technology Equipment</u>	<u>12,000.00</u>
<u>Volunteer Appreciation Reception</u>	<u>500.00</u>
<u>Playground Equipment</u>	<u>6,000.00</u>
<u>School Grounds Improvement</u>	<u>2,000.00</u>

TOTAL ESTIMATED EXPENSES \$71,500.00

M. Richardson  
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 802-Clearing Account

Assigned Project Reporting 802

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>Lost Books</u>	<u>300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$300.00

II. Expenditures and Estimated Amounts:

<u>General Funds/Refunds</u>	<u>300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$300.00

M. Richardson  
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 803- Shout Week

Assigned Project Reporting 803

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<b>From General Account</b>	<b>1,500.00</b>
<b>Food Sales/Refreshments</b>	<b>1,000.00</b>
<b>T-Shirt Sales</b>	<b>1,000.00</b>
<b>Donations</b>	<b>1,000.00</b>

TOTAL ESTIMATED REVENUE \$4,500.00

II. Expenditures and Estimated Amounts:

<b>Transfer to High School Shout Week Fund</b>	<b>4,000.00</b>

TOTAL ESTIMATED EXPENSES \$4,000.00

M. Richardson 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 Account

Assigned Project Reporting 804

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

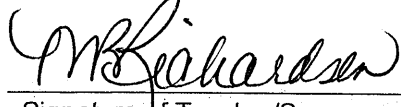
<b>Fundraiser Sales, Food Sales, and T-shirt Sales</b>	<b>3,000.00</b>
<b>Donations</b>	<b>2,000.00</b>

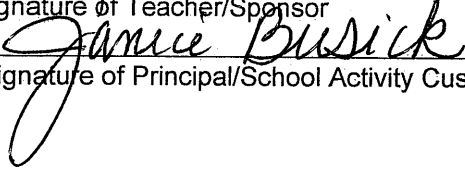
TOTAL ESTIMATED REVENUE \$5,000.00

II. Expenditures and Estimated Amounts:

<b>Classroom Materials</b>	<b>3,000.00</b>
<b>Classroom/Student Supplies</b>	<b>2,000.00</b>

TOTAL ESTIMATED EXPENSES \$5,000.00

  
 \_\_\_\_\_  
 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 806- T-Shirt Sales

Assigned Project Reporting 806

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<b>T-Shirt Sales</b>	<b>6,000.00</b>

TOTAL ESTIMATED REVENUE \$6,000.00

II. Expenditures and Estimated Amounts:

<b>T-Shirt Sales</b>	<b>3,000.00</b>
<b>Staff Spirit Clothing</b>	<b>3,000.00</b>

TOTAL ESTIMATED EXPENSES \$6,000.00

M. Richardson Signature of Teacher/Sponsor Position  
Jamie 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 and Year Book

Assigned Project Reporting 807

For the period of July1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>School Pictures</u>	<u>2,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>

TOTAL ESTIMATED REVENUE \$ 2,000.00

II. Expenditures and Estimated Amounts:

<u>Classroom Materials</u>	<u>500.00</u>
<u>Staff Refreshments</u>	<u>500.00</u>
<u>Student Supplies</u>	<u>500.00</u>
<u>Office Supplies</u>	<u>500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>

TOTAL ESTIMATED EXPENSES \$ 2,000.00

M. Richardson  
Signature of Teacher/Sponsor Position

Janie 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 Account

Assigned Project Reporting 808

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>School Book Fairs</u>	<u>5,500.00</u>
<u>Donations</u>	<u>500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL ESTIMATED REVENUE \$ 6,000.00

II. Expenditures and Estimated Amounts:

<u>Book Fair Books</u>	<u>3,000.00</u>
<u>Library Supplies</u>	<u>1,000.00</u>
<u>Library Books/Media</u>	<u>1,000.00</u>
<u>Library Furniture</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 ESTIMATED EXPENSES \$6,000.00

*MB Richardson* \_\_\_\_\_  
Signature of Teacher/Sponsor Position

*Janece 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 809 – KID Music Program

Assigned Project Reporting 809

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>1,000.00</u>
<u>Grants</u>	<u>1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL ESTIMATED REVENUE \$2,000.00

II. Expenditures and Estimated Amounts:

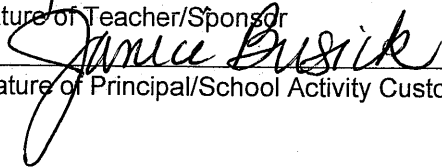
<u>Music Equipment</u>	<u>1,500.00</u>
<u>Classroom Supplies</u>	<u>500.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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<u> </u>	<u> </u>

TOTAL ESTIMATED EXPENSES \$2,000.00



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 810 – Field Trips

Assigned Project Reporting 810

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>Field Trip Collections</u>	<u>3,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE \$2,000.00

II. Expenditures and Estimated Amounts:

<u>Pre-K Field Trips</u>	<u>1,000.00</u>
<u>Kindergarten Field Trips</u>	<u>1,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES \$2,000.00

M. Richardson \_\_\_\_\_  
Signature of Teacher/Sponsor Position

Jamie 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- KID Counselor

Assigned Project Reporting 812

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>2,000.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE 2,000.00

II. Expenditures and Estimated Amounts:

<u>Food For Needy Families</u>	<u>1,000.00</u>
<u>Clothing for Needy Kids</u>	<u>500.00</u>
<u>School Supplies for Needy Kids</u>	<u>500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES 2,000.00

M. Richardson \_\_\_\_\_  
 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 814 – Pre-K

Assigned Project Reporting 814

For the period of July 1, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>Donations</u>	<u>1,000.00</u>
<u>Fundraisers – Student Crafted Items</u>	<u>2,000.00</u>
<u>Food Items</u>	<u>1,000.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL ESTIMATED REVENUE 4,000.00

II. Expenditures and Estimated Amounts:

<u>School T-Shirts</u>	<u>1,000.00</u>
<u>Field Trips</u>	<u>2,000.00</u>
<u>Classroom Supplies</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 ESTIMATED EXPENSES 4,000.00

M. Richardson \_\_\_\_\_ Position \_\_\_\_\_  
 Signature of Teacher/Sponsor

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, 2020 through June 30, 2021

I. Fundraisers and Estimated Revenue:

<u>Skate Night</u>	<u>500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED REVENUE 500.00

II. Expenditures and Estimated Amounts:

<u>Classroom supplies</u>	<u>500.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL ESTIMATED EXPENSES 500.00

M. B. Edwards  
Signature of Teacher/Sponsor \_\_\_\_\_ Position \_\_\_\_\_  
Janice Busick  
Signature of Principal/School Activity Custodian \_\_\_\_\_

# Authorizations for 2020-2021

1. Authorize Superintendent to act as Board representative in signing 2020-2021 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 and Treasurer to invest idle school funds and place accrued interest in the Building Fund for 2020-2021.
4. Authorization of Superintendent, Frank Solomon and Assistant Superintendent, Dr. Jon Myers to act on behalf of the Noble Board of Education in the Approval of Purchases, Encumbrance of Funds, Assignment of Purchase Orders up to \$15,000 for original purchases for school year 2020-2021.
5. Authorize Superintendent or Assistant Superintendent to approve Sick Leave sharing requests.
6. Authorization of the following individuals and their responsibilities for the 2020-2021 school year:

<b><u>Dot Terrill</u></b>	<b>District Registrar, Minutes Clerk, Lunch Fund Custodian, Director of Student Accounting, Activity Fund Custodian, Deputy Treasurer</b>
<b><u>Meloni Sauer</u></b>	<b>Treasurer, Lunch Fund Custodian</b>
<b><u>Vickie Brady</u></b>	<b>Encumbrance Clerk, Activity Fund Custodian, Lunch Fund Custodian</b>
<b><u>Stephen Barrett</u></b>	<b>Assistant Director Federal Programs</b>
<b><u>Ashley Anglin</u></b>	<b>Payroll Clerk, Activity Fund Custodian, Health Insurance Administrator, Assistant Minutes Clerk</b>
<b><u>Angelia Martin</u></b>	<b>Assistant Payroll Clerk, Assistant Health Insurance Administrator</b>
<b><u>Frank Solomon</u></b>	<b>Chief Financial Officer, Activity Fund Custodian, Lunch Fund Custodian, Bond Fund Custodian</b>
<b><u>Cynthia Davis</u></b>	<b>Office of Civil Rights Compliance Coordinator, Title VII Indian Education Coordinator, Title II Americans with Disabilities Act</b>

# Authorizations for 2020-2021

**Dr. Jon Myers**

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

**Nathan Gray**

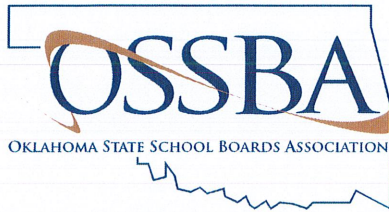
**Federal Programs, Equal Opportunity Compliance Coordinator, Workers Compensation Coordinator, Assistant Title IX Administrator, Assistant Professional Development Coordinator, Homeless Coordinator, Foster Care Coordinator, Americans With Disabilities Act Administrator, Title VI of the Civil Rights Act Administrator, Age Discrimination Administrator**

**Tyler Solomon**

**Title IX Administrator, District Director of Athletics & Activities**

## **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 ACM was found in a few locations. In it's present condition these ACM'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 School District is available for review in the Office of the Superintendent.**



May 14, 2020

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

While the current health crisis has presented many challenges, the OSSBA Employment Services team will continue to provide the same great service in managing your district's unemployment claims. The OSSBA Employment Services team has continued to be tremendously successful at protecting member schools from unnecessary unemployment costs. Our goal remains to save you money!

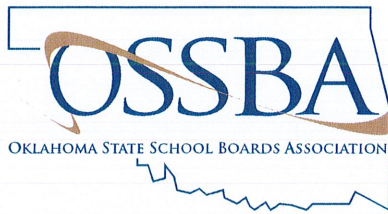
Please find attached your Service Agreement for the 2020-2021 school year. Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at [kimb@ossba.org](mailto:kimb@ossba.org), Brandon Carey at [brandonc@ossba.org](mailto:brandonc@ossba.org) or Tony Childers at [tonyc@ossba.org](mailto:tonyc@ossba.org). Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop  
OSSBA Employment Services Team

Anthony T. Childers

Brandon Carey



## MANAGEMENT EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this \_\_\_ day of \_\_\_\_\_, 2020, by and between Noble Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2020-2021 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.00 per employee multiplied by 377, which equals the number of School employees, for a total annual administrative fee of \$2,262.00.

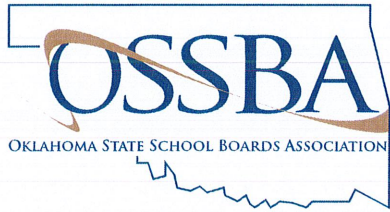
The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

**Payment:** During the term of this Service Agreement, at the beginning of each calendar quarter, OSSBA will issue an invoice to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced.

**Term of Agreement:** This Service Agreement will be effective for the 2020-2021 fiscal year which ends on June 30, 2021. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

**Revision or termination of Agreement:** Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.



Signed:

Dr. Shawn Hime  
OSSBA Executive Director

\_\_\_\_\_  
School Board President or Designee  
Noble Public Schools (6674)

\_\_5/14/2020\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# Noble Public Schools

*Frank Solomon, Superintendent*

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

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

[www.nobleps.com](http://www.nobleps.com)

June 8, 2020

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, which means being fully accredited by an oversight agency such as Jayco or Carf.
- 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 \_\_\_\_\_, \_\_\_\_\_ 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 is 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 Ripley 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 serves 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



# Noble Public Schools

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*Frank Solomon, Superintendent*

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

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

[www.nobleps.com](http://www.nobleps.com)

June 1, 2020

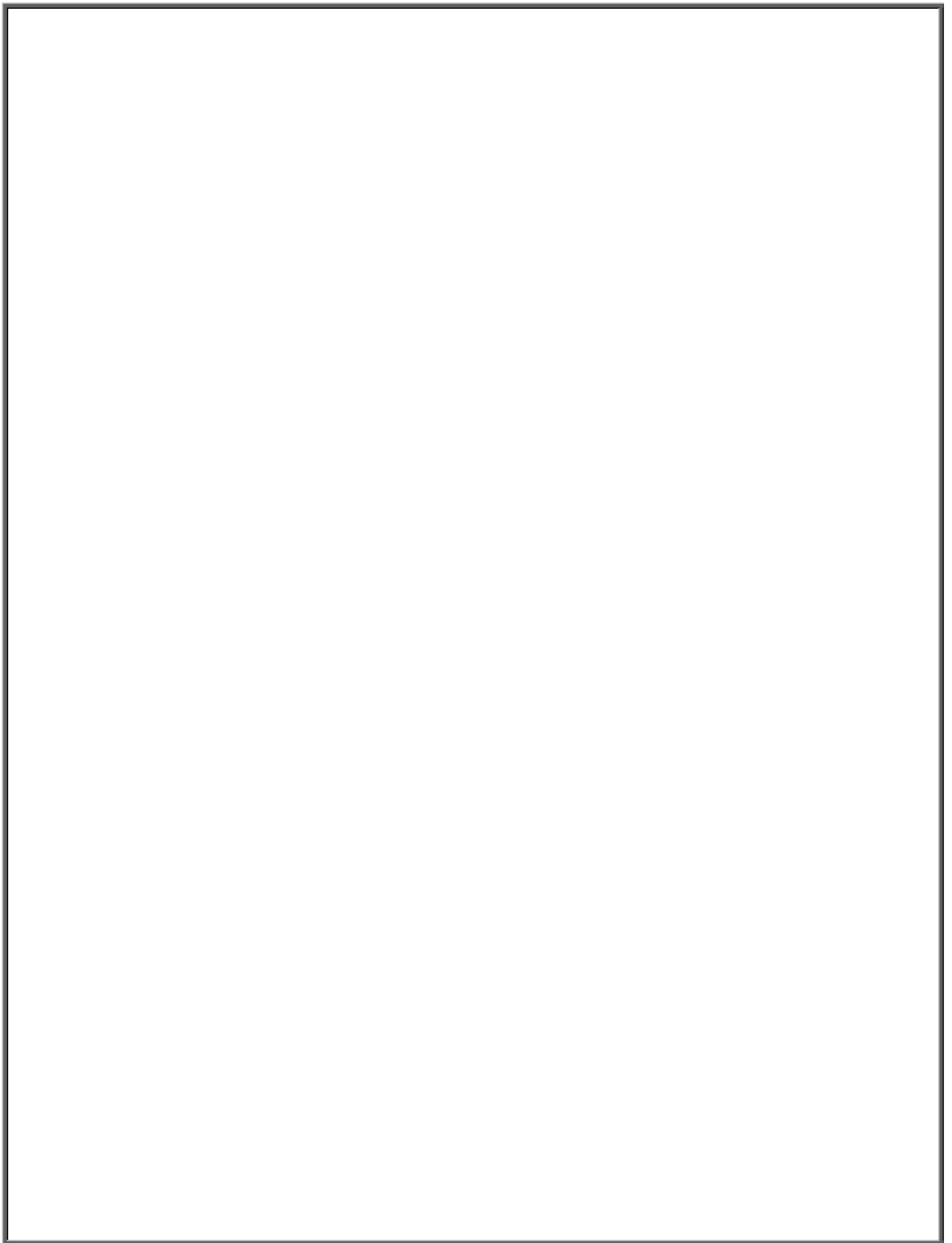
Dear School Board Members,

The Child Nutrition Department would like to increase the lunch prices for the 2020/2021 school year to comply with the Healthy, Hunger-Free Kids Act of 2010, Section 205.

PK-3 <sup>rd</sup> grade lunch from	\$2.85 to \$2.95
4 <sup>th</sup> - 12 <sup>th</sup> grade lunch from	\$3.00 to \$3.10

Sincerely,

Dr. Jon Myers



**Dot Lee**

---

**From:** Frank Solomon  
**Sent:** Friday, June 5, 2020 1:49 PM  
**To:** Dot Lee  
**Subject:** SURPLUS MARCHING DRUMS  
**Attachments:** IMG\_9719.jpg; IMG\_9720.jpg; IMG\_9721.jpg; IMG\_9722.jpg; IMG\_9723.jpg; IMG\_9724.jpg; IMG\_9725.jpg; IMG\_9726.jpg; IMG\_9727.jpg; IMG\_9728.jpg

**From:** Fred Queen  
**Sent:** Friday, June 5, 2020 12:23 PM  
**To:** Frank Solomon <fsolomon@nobleps.com>  
**Cc:** Donna Bear <DBear@nobleps.com>  
**Subject:** SURPLUS MARCHING DRUMS

Frank,

Need to declare these items surplus so I can start the disposal process.

- IMG 9719 12 PIECE MARCHING DRUM LINE (5 SNARES, 5 BASSES, 1 QUAD, 1 QUINT) SELL AS COMPLETE SET OR BY CHOICE OF EACH PIECE
- IMG 9720 YAMAHA QUAD TENORS W/ CARRIER (8, 10, 12 & 13)
- IMG 9721 PEARL QUINT TRNORS W/ CARRIER, CASE AND STAND (6, 8, 10, 12 & 14)
- IMG 9722 YAMAHA 15" SFZ MARCHING SNARE W/ CARRIER, CASE & STAND (FRONT VIEW)
- IMG 9723 YAMAHA 15" SFZ MARCHING SNARE W/ CARRIER, CASE & STAND (BACK VIEW)
- IMG 9724 PEARL 28" MARCHING BASS W/ CARRIER, CASE & STAND
- IMG 9725 LUDWIG 26" MARCHING BASS W/ CARRIER, CASE & STAND
- IMG 9726 PEARL 24" MARCHING BASS W/ CARRIER, CASE & STAND
- IMG 9727 LUDWIG 24" MARCHING BASS W/ CARRIER, CASE & STAND
- IMG 9728 LUDWIG 22" MARCHING BASS W/ CARRIER (NO CASE, NO STAND)

Fred Queen, Director of Bands and Dance Team Sponsor  
The "True Blue Band" and "Pure Gold Dance Team"  
Noble Public Schools  
4601 East Etowah Road  
Noble, OK 73068  
Office Phone: 1-405-239-3759  
Fax: 1-405-239-3764  
[fqueen@nobleps.com](mailto:fqueen@nobleps.com)

*Approved  
FL  
6/5/20*

## **ACTIVITY STUDENT DRUG TESTING POLICY**

The Noble Board of Education, in an effort to protect the health and safety of its students in extra-curricular activities from illegal and/or performance-enhancing drug use and abuse, thereby setting an example for all students of the Noble Public School District, adopts the following policy for drug testing of activity students.

### **STATEMENT OF PURPOSE AND INTENT**

Although the Board of Education, administration and staff, desire that every student in the Noble Public School district refrain from using or possessing illegal drugs, district officials realize that their power to restrict the possession or use of illegal performance-enhancing drugs is limited. Therefore, this policy governs only performance-enhancing and illegal drug use by students participating in certain extra-curricular activities. The sanctions imposed for violations of this policy will be limited to a student's privilege to participate in extra-curricular activities. No suspensions from school or academic sanctions will be imposed for violations of this policy. This policy supplements and complements all other policies, rules, regulations of the Noble Public School District regarding possession or use of illegal drugs.

Participation in school-sponsored interscholastic extra-curricular activities at the Noble Public School District is a privilege. Students who participate in these activities are respected by the student body and are representing the school district and the community. Accordingly, students in extra-curricular activities carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible standards of conduct, sportsmanship, and training, which includes avoiding the use or possession of illegal drugs.

The purposes of this policy are five-fold:

1. To educate students of the serious physical, mental, and emotional harm caused by illegal drug use.
2. To alert students with possible substance abuse problems to the potential harms that drug use poses for their physical, mental, and emotional well-being and offer them the privilege of competition as an incentive to stop using such substances.
3. Ensure that students adhere to a training program that bars the intake of illegal and performance-enhancing drugs.
4. To prevent injury, illness, and harm for students that may arise as a result from illegal and performance-enhancing drug use.
5. To offer practices, competition, and school activities free of the effects of illegal and performance-enhancing drug use.

Illegal and performance-enhancing drug use of any kind is incompatible with the physical, mental, and emotional demands placed upon the participants in extra-curricular activities and upon the positive image these students project to other students and to the community on behalf of the Noble Public School District. For the safety, health, and well-being of students in extra-curricular activities the Noble Public School District has adopted this policy for use by all participants in interscholastic extra-curricular activities in grades 9-12.

The administration may adopt regulations to implement this policy.

**ACTIVITY STUDENT DRUG TESTING POLICY (Cont.)****I. Definitions**

"Activity Student" means a member of any Noble Public School District sponsored extra-curricular organization which participates in interscholastic competition. This includes any student that represents Noble High School in any extracurricular activity in interscholastic competition. Examples may include but are not exclusive, such as FFA, FHA, Academic Team, Speech and Drama, Band, Vocal, Cheerleading, and Athletics.

"Drug use test" means a scientifically substantiated method to test for the presence of illegal or performance-enhancing drugs or the metabolites thereof in a person's urine.

"Random Selection Basis" means a mechanism for selecting activity students for drug testing that:

- A. Results in an equal probability that any student from a group of activity students subject to the selection mechanism will be selected, and
- B. Does not give the School District discretion to waive the selection of any activity student selected under the mechanism.

"Illegal drugs" means any substance which an individual may not sell, possess, use, distribute, or purchase under either Federal or Oklahoma Law. "Illegal drugs" includes, but is not limited to, all scheduled drugs as defined by the Oklahoma Uniform Controlled Dangerous Substance Act, all prescription drugs obtained without authorization, and all prescribed and over-the-counter drugs being used for an abusive purpose. "Illegal drugs" shall also include alcohol.

"Performance-enhancing drugs" include the anabolic steroids and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed, or other athletic ability. The term "performance-enhancing drugs" does not include the dietary or nutritional supplements such as vitamins, minerals, and proteins which can be lawfully purchased in over-the-counter transactions.

"Positive" when referring to a drug use test administered under this policy means a toxicological test result which is considered to demonstrate the presence of an illegal or a performance-enhancing drug or the metabolites thereof using the standards customarily established by the testing laboratory administering the drug use test.

"Reasonable suspicion" means a suspicion of illegal or performance-enhancing drug use based on specific observations made by coaches/administrators/sponsors of the appearance, speech, or behavior of an activity student; the reasonable inferences that are drawn from those observations; and/or information of illegal or performance-enhancing drug use by an activity student when supplied to school officials by other students, staff members, or patrons.

**II. Procedures**

Each activity student shall be provided with a copy of the "Student Drug Testing Consent Form" which shall be read, signed, and dated by the student, parent or custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any extra-curricular activities. The consent requires the activity student to provide a urine sample: (a) as part of the student's annual physical or for eligibility for participation; (b) when

**ACTIVITY STUDENT DRUG TESTING POLICY (Cont.)**

the activity student is selected by the random selection basis to provide a urine sample; and (c) at any time when there is reasonable suspicion to test for illegal or performance-enhancing drugs. No student shall be allowed to practice or participate in any extracurricular activities involving interscholastic competition unless the student has returned the properly signed "Student Drug Testing Consent Form." Prior to the commencement of drug testing each year an orientation session will be held with each Activity Student to educate them of the sample collection process, privacy arrangements, drug testing procedures, and other areas which may help to reassure the activity student and help avoid embarrassment or uncomfortable feelings about the drug testing process.

Each Activity Student shall receive a copy of the Activity Student Drug Testing Policy. The head coach or sponsor shall be responsible for explaining the Policy to all prospective students, and for preparing an educational presentation to acquaint the student with the harmful consequences of drug and alcohol use and abuse.

All Activity Students will be required to provide a urine sample before the student may participate in an extracurricular activity covered under this policy. A student who moves into the district after the school year begins will have to undergo a drug test before they will be eligible for participation.

Drug use testing for Activity Students will also be chosen on a random selection basis monthly from a list of all Activity Students who are involved in off-season or in-season activities. The Noble Public School District will determine a monthly number of student names to be drawn at random to provide a urine sample for drug use testing for illegal drugs or performance-enhancing drugs.

In addition to the drug tests required above, any Activity Student may be required at any time to submit to a test for illegal or performance-enhancing drugs, or the metabolites thereof when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student.

Any drug use test will be administered by or at the direction of a professional laboratory chosen by the Noble Public School District. The professional laboratory shall be required to use scientifically validated toxicological testing methods, have detailed written specifications to assure chain of custody of the specimens, and proper laboratory control and scientific testing.

All aspects of the drug use testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the maximum degree possible. The test specimen shall be obtained in a manner designed to minimize intrusiveness of the procedure. In particular, the specimen must be collected in a restroom or other private facility behind a closed stall. The principal/athletic director shall designate a coach, sponsor, or school employee of the same sex as the student to accompany the student to a restroom or other private facility behind a closed stall. The monitor shall not observe the student while the specimen is being produced, but the monitor shall be present outside the stall to listen for the normal sounds of urination in order to guard against tampered specimens and to insure an accurate chain of custody. The monitor shall verify the normal warmth and appearance of the specimen. If at any time during the testing procedure the monitor has reason to believe or suspect that a student is tampering with the specimen, the monitor may stop the procedure and inform the principal/athletic director who will then determine if a new sample should be obtained. The monitor shall give each student a form on which the student may list any medications legally prescribed for the student he or she has taken in the preceding thirty (30) days. The parent or legal guardian shall be able to confirm the medication list submitted by their child during the twenty-four (24) hours following a drug test. The

**ACTIVITY STUDENT DRUG TESTING POLICY (Cont.)**

medication list shall be submitted to the lab in a sealed and confidential envelope and shall not be viewed by district employees.

An initial positive test result will be subject to confirmation by a second and different test of the same specimen. The second test will use the gas chromatography/ mass spectrometry technique. A specimen shall not be reported positive unless the second test utilizing the gas chromatography/ mass spectrometry procedure is positive for the presence of an illegal drug or the metabolites thereof. The unused portion of a specimen that tested positive shall be preserved by the laboratory for a period of six (6) months or the end of the school year, whichever is shorter. Student records will be retained until the end of the school year.

**III. Confidentiality**

The laboratory will notify the principal/athletic director or designee of any positive test. To keep the positive test results confidential, the principal/athletic director or designee will only notify the student, head coach/sponsor, and the parent or custodial guardian of the student of the results. The principal/athletic director or designee will schedule a conference with the student and parent or guardian and explain the student's opportunity to submit additional information to the principal/athletic director or to the lab. The Noble Public School District will rely on the opinion of the laboratory which performed the test in determining whether the positive test result was produced by something other than consumption of an illegal or performance-enhancing drug.

Test results will be kept in files separate from the student's other educational records, shall be disclosed only to authorized school officials, and will not be turned over to law enforcement authorities.

**IV. Appeal**

An Activity Student who has been determined by the principal/athletic director to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any extra-curricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified. No further review of the Superintendent's decision will be provided and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be at the sole and exclusive judgment and discretion of the Superintendent Assistant Superintendent, and shall be final and non-appealable.

**V. Consequences**

Any activity student who tests positive in a drug test under this policy shall be subject to the following restrictions:

**A. For the First Offense:**

The parent/guardian will be contacted immediately and a private conference will be scheduled to present the test results to the parent/guardian. A meeting will then be set up with the student, parent/guardian, athletic director, and principal concerning the positive drug test. In order to continue participation in the activity the student and parent/guardian must, within five (5) days of the joint

**ACTIVITY STUDENT DRUG TESTING POLICY (Cont.)**

meeting show proof that the student has received drug counseling from a qualified drug treatment program or counseling entity to be provided by the parent or guardian. Additionally, the student will be randomly tested monthly for the remainder of the school year.

If parent/guardian and student agree to these provisions, the student will continue to participate in the activity. Should the parent/student not agree to these provisions the consequences listed in this policy for the second offense will be imposed.

**B. For the Second Offense:**

Suspension from participation in all activities covered under this policy for (14) calendar days, and successful completion of four (4) hours of substance abuse education/counseling provided by the student and his/her, parents/guardians. The student may not participate in any meetings, practices, scrimmages, or competitions during this suspension period. An alternative activity will be provided for any in class assignments the student will miss while under suspension. The time and date will be unknown to the student and determined by the principal/athletic director or designee.

These restrictions and requirements shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. A student who on his or her own volition informs (self-refers) to the athletic director, principal, or coach/sponsor of usage before being notified to submit to a drug use test will be allowed to remain active in all activities covered under this policy. The student will be allowed to remain active in all activities covered under this policy and will be considered to have committed his/her first offense under the policy, and will be required to retest as would a student who has tested positive at the expense of the student and/or parent/guardian.

**C. For the Third Offense (in the same school year)**

Complete suspension from participation in all extra-curricular activities including all meetings, practices, performances, and competition for the remainder of the school year, or eighty-eight school days (1 semester) whichever is longer.

All requirements within an offense outlined above must be served prior to regaining eligibility regardless if it carries over to subsequent years.

Regardless if a student is on first, second, or third offense as outlined above, all students will start over at first offense at the beginning of the school year.

**VI. Refusal to Submit to Drug Use Test**

A participating student, who refuses to submit to a drug test authorized under this policy, shall be placed on the next step of offense. Additionally, such student shall not be considered for any interscholastic activity honors or awards given by the school.

Noble Public Schools is committed to working with parents/guardians in an effort to help students avoid illegal drug use. The Noble Public School District believes accountability is a powerful tool to help some students avoid using drugs and that early detection and intervention can save lives.

**NOBLE PUBLIC SCHOOLS  
STUDENT DRUG TESTING CONSENT FORM  
STATEMENT OF PURPOSE AND INTENT**

Participation in school sponsored extra-curricular activities in the Noble Public School District is a privilege. Activity Students carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible standards of conduct, which includes the use or possession of illegal drugs.

Drug use of any kind is incompatible with participation in extra-curricular activities on behalf of the Noble Public School District. For the safety, health, and well-being of the students of the Noble Public School District, the Noble Public School District has adopted the attached Activity Student Drug Testing Policy and the Student Drug Testing Consent for use by all participating students at the high school level.

Participation in Extra-Curricular Activities

Each Activity Student shall be provided with a copy of the Activity Student Drug Testing Policy and Student Drug Testing Consent which shall be read, signed, and dated by the student, parent or custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any interscholastic activities. The consent shall be to provide a urine sample: a) as part of their annual physical or for eligibility for participation; b) as chosen by the random selection basis; and c) at any time requested based on reasonable suspicion to be tested for illegal or performance-enhancing drugs. No student shall be allowed to practice or participate in any activity governed by the policy unless the student has returned the properly signed Student Drug Testing Consent.

Student's Last Name \_\_\_\_\_ First Name \_\_\_\_\_ MI \_\_\_\_\_

I understand after having read the "Student Activity Drug Testing Policy" and "Student Drug Testing Consent," that, out of care for my safety and health, the Noble Public School District enforces the rules applying to the consumption or possession of illegal and performance-enhancing drugs. As a member of a Noble extra-curricular interscholastic activity, I realize that the personal decision that I make daily in regard to the consumption or possession of illegal or performance-enhancing drugs may affect my health and well-being as well as the possible endangerment of those around me and reflect upon any organization with which I am associated. If I choose to violate school policy regarding the use or possession of illegal or performance-enhancing drugs any time while I am involved in in-season or off-season activities, I understand upon determination of that violation I will be subject to the restrictions on my participation as outlined in this Policy.

\_\_\_\_\_  
Signature of Student Date

We have read and understood the Noble Public School District "Activity Student Drug Testing Policy" and "Student Drug Testing Consent." We desire that the student named above participate in the extracurricular interscholastic programs of the Noble Public School District and we hereby voluntarily agree to be subject to its terms. We accept the method of obtaining urine samples, testing and analysis of such specimens, and all other aspects of the program. We further agree and consent to the disclosure of the sampling, testing, and results as provided in this program.

\_\_\_\_\_  
Signature of Parent or Custodial Guardian Date

\_\_\_\_\_  
Signature of Coach/Sponsor Date



# Noble Public Schools

*Frank Solomon, Superintendent*

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

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

[www.nobleps.com](http://www.nobleps.com)

May 28, 2020

Noble School Board of Education:

Milk Bid 2020/2021

1/2 Pt. Low Fat 1%  
Strawberry

1/2 Pt. Low Fat 1%  
White

1/2 Pt. Low Fat 1%  
Chocolate

1/2 Pt. Low Fat 1%  
Vanilla Milk

1 Gallon reduced Fat  
2% Milk

	Hiland		Borden	
	Carton	Pouch	Carton	Pouch
1/2 Pt. Low Fat 1% Strawberry	\$ 0.3043	NA	NO BID	
1/2 Pt. Low Fat 1% White	\$ 0.2977	NA		
1/2 Pt. Low Fat 1% Chocolate	\$ 0.3043	NA		
1/2 Pt. Low Fat 1% Vanilla Milk	\$ 0.3043	NA		
1 Gallon reduced Fat 2% Milk	\$ 3.85	NA		

My recommendation is Hiland.

Sincerely,

Dr. Jon Myers  
Child Nutrition Director



# Noble Public Schools

*Frank Solomon, Superintendent*

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

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

[www.nobleps.com](http://www.nobleps.com)

May 28, 2020

Noble School Board of Education:

Bread Bid 2020/2021	Flowers		Bimbo	
	per piece	usage	per piece	usage
Hamburger buns, whole grain	\$ 0.14	high	\$ 0.13	high
Coney buns, whole grain	\$ 0.16	low	\$ 0.11	low
Whole wheat sandwich loaf bread	\$ 0.07	high	\$ 0.07	high

My recommendation is Bimbo Bakery.

Sincerely,

Dr. Jon Myers  
Child Nutrition Director



June 4, 2020

Good Morning Frank,

Thank you for allowing us to work with Noble Public Schools this past year and for allowing us the opportunity to provide you with quotes for the coming fiscal year. We were able to obtain the quote numbers for the buy down policy and have included it in the numbers below.

Last year the District purchased a policy from OSRMT with a \$175,000 wind/hail deductible then used the buy down policy to bring the wind/hail deductible down to \$10,000 per occurrence. We have asked OSRMT to quote the \$175,000 wind/hail deductible and have the buy down for \$165,000 to bring your wind/hail deductible to \$10,000.

You will note also that OSRMT is offering a discount in the business auto section of the policy for the districts that renew with them this year. This is in response to the results of the Covid-19 created closings of school districts this spring. Less usage of vehicles created less exposure so OSRMT is passing a savings on to the districts for the 20-21 plan year.

The renewal premium is as follows:

With buy down to \$10,000 wind/hail deductible

OSRMT Quote:	\$ 186,202
\$165,000 buy down:	\$ 21,200
Business Auto Credit	\$ -4,463

Total Quote: \$ 202,939

Please note the following coverages are provided to all district members for the 2020-2021 Plan year so. They are not optional and cannot be removed.

- Active Assailant coverage is included for \$500,000 limit. See separate proposal attached. **Please note this coverage has replaced Safer Schools Coverage.**

In addition, the following deductible and endorsements have been added to the Plan of Coverage for the 2020 Plan year.

- \$1,000 Auto Liability Deductible
- ACV Roof Endorsement Form CP-27 (This is a change for older roofs and I believe is already a part of the OSIG program.)
- Communicable Disease Exclusion Form GL-38

In order to bind coverage, please complete, sign and date the attached documents and return to us via email.

Should you have any questions, please don't hesitate to give me a call.

Regards,



Rodger Lalli

**OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST**  
**2020-21 PROPERTY / CASUALTY PROPOSAL**  
**\*\*\* RENEWAL \*\*\***

**Agent:** **Rodger Lalli**  
**Steve Owens Ins**  
**3700 W. Robinson, Suite 230**  
**Norman, OK 73072**

**Effective Date:** **July 1, 2020**  
**Expiration Date:** **July 1, 2021**  
**Policy Number:** **CPO-64171-000**

**Member:** **Noble Public Schools**

**Proposal Date:** **"REVISED"**  
**June 5, 2020**

*Limit*

*Deductible*

**PROPERTY/EQUIPMENT BREAKDOWN/TIME ELEMENT**

Blanket Building & Contents (All Risk-Agreed Amount / Replacement Cost)

Includes Ordinance or Law Limit: \$500,000

\$99,323,089*	\$2,500	Agreed Percentage: 100%
	\$175,000	Windstorm & Hail Deductible
\$99,823,089	\$10,000	Equipment Breakdown
\$35,000,000 Annual Aggregate	\$100,000	Earthquake
\$15,000,000 Annual Aggregate	\$100,000	Flood/Sewer Back-Up
\$1,000,000 Blanket All Locations		Business Income, Including Extra Expense

**INLAND MARINE**

\$200,000	\$5,000	Scheduled Property Floater
\$37,187	\$1,000	Signs
\$10,000	\$1,000	Valuable Papers / Records Floater
\$50,000	\$1,000	Musical Instruments Floater
\$10,000	\$500	Fine Arts Floater
\$250,000	\$5,000	EDP
\$25,000 Any One Vehicle	\$1,000	Transportation Floater
\$25,000 Any One Loss		

**CRIME**

\$10,000	\$1,000	Money & Securities In & Out
\$10,000	\$1,000	Employee Dishonesty (Includes Students and Volunteers)
\$10,000	\$1,000	Counterfeit Money Orders & Currency

**GENERAL LIABILITY**

\$2,000,000		General Aggregate
\$2,000,000		Combined Single Limit per Occurrence (Includes Athletic Participation)

**BUSINESS AUTO**

\$1,000,000 Limit, Each Accident	\$1,000	Automobile & Garage Liability
\$25,000 per person / \$50,000 per accident		Uninsured Motorist
\$1,000,000 Limit, Each Accident		Hired & Non-Owned Automobile Liability
		Automobile and Hired Physical Damage (Includes Garagekeepers Comprehensive & Collision)
	\$250	Comprehensive Deductible
	\$500	Collision Deductible

**OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST  
2020-21 PROPERTY / CASUALTY PROPOSAL  
\*\*\* RENEWAL \*\*\***

**Agent:** Rodger Lalli  
Steve Owens Ins  
3700 W. Robinson, Suite 230  
Norman, OK 73072

**Effective Date:** July 1, 2020  
**Expiration Date:** July 1, 2021  
**Policy Number:** CPO-64171-000

**Member:** Noble Public Schools

**Proposal Date:** "REVISED"  
June 5, 2020

<i>Limit</i>	<i>Deductible</i>	
<b>SCHOOL BOARD LEGAL LIABILITY</b>		
\$1,000,000	\$3,500	Per Claim/Aggregate Limit
\$500,000	\$3,500	Special Education Claims Expense Sub-Limit
\$250,000	\$5,000	Employment Disputes Claims Expense Sub-Limit
\$50,000	\$3,500	Redistricting Activities Claims Expense Sub-Limit
\$250,000	\$3,500	Supplier/Independent Contractor Breach of Contract Sub-Limit
Full Prior Acts		Retroactive Date

**TOTAL PACKAGE CONTRIBUTION**

**\$186,202**

The Board of Trustees of OSRMT has designated that 27% of the total package contribution for the 2020-21 plan year is declared to be Reserve (Capital) contribution and as such is not subject to any fees, royalties or commissions.

**ADDITIONAL NOTES**

Cyber Liability Coverage Limit: \$50,000 per occ / \$50,000 Agg per member. Deductible: \$1,000 included.  
Active Assailant Limit: \$500,000 included in quote. Effective 7/1/2020, the following endorsements will be added to the Plan of Coverage, ACV Roof endorsement CP-27 and Communicable Disease Exclusion GL-38. Effective 7/1/2020, \$1,000 Auto Liab deductible applies. Police Professional Liab Coverage: \$1M per occ / \$1M Annual Agg. Deductible \$25,000 included in quote.

**QUOTE WILL EXPIRE ON JULY 1, 2020**

This proposal is a brief outline of available coverages and is not a contract.  
All coverages are subject to the terms, conditions, limitations, and exclusions of the Plans of Coverage.

**OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST  
REQUEST TO BIND COVERAGE**

**RETURN VIA E-MAIL TO ANGIE BAKER**

**BAKERA@SANDNERGROUP.COM**

**Member: Noble Public Schools  
P.O. Box 499  
Noble, OK 73068-0499**

**Effective Date: July 1, 2020**

<i>Limit</i>	<i>Deductible</i>	
<b>PROPERTY/EQUIPMENT BREAKDOWN/TIME ELEMENT</b>		
Blanket Building & Contents (All Risk-Agreed Amount / Replacement Cost)		
Includes Ordinance or Law Limit: \$500,000		
\$99,323,089*	\$2,500	Agreed Percentage: 100%
	\$175,000	Windstorm & Hail Deductible
\$99,823,089	\$10,000	Equipment Breakdown
\$35,000,000 Annual Aggregate	\$100,000	Earthquake
\$15,000,000 Annual Aggregate	\$100,000	Flood/Sewer Back-Up
\$1,000,000 Blanket All Locations		Business Income, Including Extra Expense
<b>INLAND MARINE</b>		
\$200,000	\$5,000	Scheduled Property Floater
\$37,187	\$1,000	Signs
\$10,000	\$1,000	Valuable Papers / Records Floater
\$50,000	\$1,000	Musical Instruments Floater
\$10,000	\$500	Fine Arts Floater
\$250,000	\$5,000	EDP
\$25,000 Any One Vehicle	\$1,000	Transportation Floater
\$25,000 Any One Loss		
<b>CRIME</b>		
\$10,000	\$1,000	Money & Securities In & Out
\$10,000	\$1,000	Employee Dishonesty (Includes Students and Volunteers)
\$10,000	\$1,000	Counterfeit Money Orders & Currency
<b>GENERAL LIABILITY</b>		
\$2,000,000		General Aggregate
\$2,000,000		Combined Single Limit per Occurrence (Includes Athletic Participation)
<b>BUSINESS AUTO</b>		
\$1,000,000 Limit, Each Accident	\$1,000	Automobile & Garage Liability
\$25,000 per person / \$50,000 per accident		Uninsured Motorist
\$1,000,000 Limit, Each Accident		Hired & Non-Owned Automobile Liability
		Automobile and Hired Physical Damage (Includes Garagekeepers Comprehensive & Collision)
	\$250	Comprehensive Deductible
	\$500	Collision Deductible

**OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST  
 REQUEST TO BIND COVERAGE**

**RETURN VIA E-MAIL TO ANGIE BAKER**

**BAKERA@SANDNERGROUP.COM**

**Member: Noble Public Schools  
 P.O. Box 499  
 Noble, OK 73068-0499**

**Effective Date: July 1, 2020**

<i>Limit</i>	<i>Deductible</i>	
<b>SCHOOL BOARD LEGAL LIABILITY</b>		
\$1,000,000	\$3,500	Per Claim/Aggregate Limit
\$500,000	\$3,500	Special Education Claims Expense Sub-Limit
\$250,000	\$5,000	Employment Disputes Claims Expense Sub-Limit
\$50,000	\$3,500	Redistricting Activities Claims Expense Sub-Limit
\$250,000	\$3,500	Supplier/Independent Contractor Breach of Contract Sub-Limit
Full Prior Acts		Retroactive Date

**TOTAL PACKAGE CONTRIBUTION**

**\$186,202**

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**ADDITIONAL NOTES**

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 Active Assailant Limit: \$500,000 included in quote. Effective 7/1/2020, the following endorsements will be added to the Plan of Coverage, ACV Roof endorsement CP-27 and Communicable Disease Exclusion GL-38. Effective 7/1/2020, \$1,000 Auto Liab deductible applies. Police Professional Liab Coverage: \$1M per occ / \$1M Annual Agg, Deductible \$25,000 included in quote.

**\*\*\* Coverage will not be bound without receipt of this completed form. \*\*\***

If options were presented in the quotation, indicate selected coverage and limits.

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Agency: Steve Owens Ins

Date: \_\_\_\_\_

Signature of Agent: \_\_\_\_\_

June 5, 2020

Rodger Lalli  
Steve Owens Ins  
3700 W. Robinson, Suite 230  
Norman, OK 73072

**Re: Noble Public Schools**

Dear Rodger:

Thank you for your submission of the above noted school district to become a member of the Oklahoma Schools Risk Management Trust. Attached is the quotation for this school district. The following are features of the OSRMT:

- + Blanket building and contents coverage at full replacement cost with no coinsurance penalty
- + General liability coverage with a \$2,000,000 per occurrence/annual aggregate limit subject to the Oklahoma Government Tort Claims Act
- + School board legal liability coverage including:
  - Full prior acts coverage, the school district does not need to purchase an extended reporting endorsement or "tail coverage"
  - Defense coverage of special education claims and due process hearings with a \$500,000 limit
  - Defense coverage of employment practices liability claims and hearings with a \$250,000 limit
  - Defense coverage of disputes with independent contractors or suppliers with a \$250,000 limit
  - Trial de Novo coverage
- + All Members of the OSRMT are automatically members of the School Leaders Risk Management Association ( [www.slrma.org](http://www.slrma.org) ). The purpose of SLRMA is to help prevent unwanted and unwarranted school board legal liability claims by providing schools access to risk management tools and information.
- + Endorsed by the Oklahoma State School Boards Association

All school districts that join the OSRMT will be guaranteed a renewal quote each year for at least three years.

The quote is subject to the list of items attached that need to be returned.

Also attached is a list of optional coverages available to the school district.

Thank you for working with us and keep us advised of the school's ultimate decision.

Sincerely,

Angie Baker  
OSRMT Property Casualty Underwriter



**OSRMT**

OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST  
discover | plan | manage

2801 North Lincoln Boulevard, Suite 219  
Oklahoma City, OK 73015

June 5, 2020

Rodger Lalli  
Steve Owens Ins  
3700 W. Robinson, Suite 230  
Norman, OK 73072

Re: Noble Public Schools

**The OSRMT quote on the above noted school district is subject to and/or based on the following documents being submitted:**

- One signed original of the OSRMT Subscription Agreement.
- One signed original of the Oklahoma Uninsured Motorists Selection/Rejection form.
- Certificates of Insurance and/or named insured endorsements from all subcontractors, if any; the district must be named as an additional insured for any and all subcontracted services.
- Certificates of Insurance from all parties using school facilities throughout the year naming the school district as an additional insured.
- The OSRMT Sexual Abuse and Molestation coverage is provided as Part B. of the General Liability and is a Claims Made form.



**OSRMT**

OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST

discover | plan | manage

2801 North Lincoln Boulevard, Suite 219  
Oklahoma City, OK 73015

Rodger Lalli  
June 5, 2020  
Page 2

In reference to the School Board Legal Liability, please see the following special conditions:

1. The Coverage Agreement does not cover sexual abuse or child molestation.
2. Coverage Agreement (May 2009).
3. Subject to our receipt and review of: signed and dated SBLL application.

Please keep us advised of the school district's ultimate decision. Thank you.

Sincerely,

Angie Baker  
OSRMT Property Casualty Underwriter

June 5, 2020

Rodger Lalli  
Steve Owens Ins  
3700 W. Robinson, Suite 230  
Norman, OK 73072

Re: Noble Public Schools

**The following options can be provided to the school district for an additional charge:**

- Cyber Liability Limit: \$1,000,000 per Occurrence/\$1,000,000 Annual Aggregate  
Deductible: 10,000 each and every loss  
Additional Contribution: \$ 4,203  
\*\*\*Quote is subject to receipt of completed and signed Cyber Liability application\*\*\*
- Flood/Sewer Back-up Limit: \$35,000,000 Annual Aggregate Deductible: \$100,000  
Additional Contribution: \$ 6,508
- Earthquake Limit: \$35,000,000 Annual Aggregate Deductible: \$25,000  
Additional Contribution: \$ 389
- Equipment Floater Limit: \$5,000 Deductible: \$500  
Annual Contribution: \$ 50
- Transportation Floater Limit: \$50,000 Deductible: \$1,000  
Annual Contribution: \$ 307
- Loss of Refrigeration Limit: \$50,000 Deductible: \$1,000  
Annual Contribution: \$ 1,135

AN INSURANCE PROPOSAL  
PREPARED FOR:

**Noble Public Schools**

PRESENTED BY:

**Danny Ray, Jr.**



# Workers Compensation

**Carrier:** Accident Fund Group  
**A.M. Best Rating:** A-  
**Policy Term:** 7/1/2020 - 7/1/2021

- 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)	
Employers Liability – Bodily Injury by Disease (Policy Limit)	
Employers Liability – Bodily Injury by Disease (Each Employee)	
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	\$470,130	4.59000	\$21,579
OK	8868	Professional Empl- school	\$13,787,172	0.44000	\$60,664
OK	9101	ALL OTHER EMPLOYEES- school (cafeteria/custodians/etc)	\$970,295	3.15000	\$30,564
OK	7720	security enforcement	\$120,000	3.61000	\$4,332DRE

## 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: 0.93%

**Premium Calculations**

State -

Description	Factor	Premium
Total Premium	N/A	\$117,139.00
Increased Limits	0.014%	\$1,640.00
Deductible		
Experience or Merit Modification	0.93%	(\$8,315.00)
Modified Premium		
tria	0.005%	\$767.00
Assigned Risk Surcharge		
ARAP		
cat	0.01%	\$1,535.00
Schedule Rating	5%	(\$5,523.00)
CCPAP		
Standard Premium		
Premium Discount	0.105%	(\$11,019.00)
Expense Constant		\$160.00
Taxes/Assessments		

Total Estimated Premium:	\$96,384.00
Minimum Premium	\$750.00
Deposit Premium:	

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
------	-------	-----------------

**Workers Compensation Premium: \$96,384.00**

**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.

# Marketing Summary

Company	Result
Liberty Mutual	\$118,496

# Electronic Documents

## Consent to receive electronic documents

I, **Frank Solomon**, hereby consent and agree 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 the Named Insured through electronic means, such as electronic mail, facsimile, & 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 the Named Insured 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.

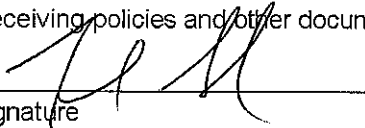
FRANK Solomon - fsolomon@nobleps.com  
Name & email address of recipient

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.

  
Authorized Signature

6/8/20  
Date

# Confirmation to Bind

## Confirmation to Bind Agreement

We, **(input first named insured)**, 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: FRANK SOLOMON, Fred Sol Date: 6/8/20  
Name & Title Superintendent

Initial one of the options below:

As proposed

Bind with the following changes:

**2019-20 New Hire Board Meeting Report  
June Post**

<b>Position Type</b>	<b>Employee First</b>	<b>Employee Last</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
Certified Extra-Duty	Terrie	Carson	Hubbard	Distance Learning Indian Ed. Teacher	6/1/2020
Certified Extra-Duty	Marci	Word	Hubbard	Distance Learning Indian Ed. Teacher	6/1/2020
Support Extra-Duty	Denise	McMillian	CN	Summer Feeding	6/1/200
Support Extra-Duty	Bo	Bear	CN	Summer Feeding	6/1/2020
Support Extra-Duty	Glenda	Yandell	CN	Summer Feeding	6/1/2020
Support Extra-Duty	Cheryl	Coats	CN	Summer Feeding	6/1/2020

**New Hire Report  
June 2020-21 Post**

<b>Position Type</b>	<b># of Positions</b>	<b>Site</b>	<b>Position</b>	<b>Start Date</b>
Certified	1	Hubbard	Elementary Counselor	07/01/2020 - pending certification
Lay Coach	1	CIMS	Asst. Basketball Coach	7/1/2020
Certified	1	Hubbard	Principal	7/1/2020