

Newcastle Board of Education Regular Meeting
August 19, 2025 6:00 PM
Administrative Office Board Room
101 North Main
Newcastle, OK 73065

1. Flag Salute
2. Call to Order and Roll Call of Members
3. Outstanding Service or Achievement Awards
4. Discussion and possible action on the Consent Agenda:
 - A. Agenda of Regular Meeting of August 19, 2025
 - B. Minutes of Regular Meeting of August 4, 2025
 - C. FY26 Resolution to Transcript Math, Science and Technology Classes taught at Mid-America Technology Center
 - D. Mr. Mike Crossley, NHS Fast-pitch Coach, requested permission for a two-night stay in Tulsa, OK for the Tulsa Lincoln Christian Softball Tournament from September 4-5-6, 2025. They will have 5 chaperons for 21 students and take 1 bus and 1 suburban.
 - E. Mr. Jerald Lewis, NHS Cross Country Coach, requested an out-of-state/overnight stay in Fayetteville, Arkansas on October 3rd and 4th, 2025. He will be taking 4 coaches and 16 students with 1 bus to attend the Chili Pepper Festival Cross Country Meet.
 - F. Mr. Jim Perinovic, NHS Girls Basketball Coach, requested permission for out-of-state/overnight travel to Phoenix, Arizona from December 17 -23rd, 2025, for the National Basketball Tournament. The team was invited by National Scouts and this trip would help build comradery among the players, as well as national exposure for the team.
 - G. Mr. Brandon Morgan requests permission for an overnight trip from August 21 to 24th to Grand Lake for an Officer Retreat. Eight students and three adults will be attending.
 - H. 2025-2026 Newcastle Athletics Emergency Action Plan
 - I. 2025-2026 Newcastle Athletics Chase Morris Cardiac Arrest Action Plan
 - J. 2025-2026 Newcastle Athletics Concussion Policy
5. Public Input
6. Presentation and possible discussion regarding Future Bond Information by Dr. Cathy Walker
7. Vote to approve or not approve a Resolution authorizing the calling and holding of a special election to be held in the Newcastle School District to Authorize the issuance of General Obligation Bonds and setting forth the following items:
 - A. Setting a date for the bond election (November 18, 2025)
 - B. Setting amount and purpose of the bond election
 - C. Setting maturity limitation

- D. Setting interest rate limitation
- E. Setting polling places
- 8. Presentation regarding Safety and Security by Mr. Jonathan Atchley
- 9. Presentation and possible discussion regarding Test Scores by Dr. Cathy Walker
- 10. Superintendent Updates: Dr. Cathy Walker
- 11. Discussion and possible action on the Contract Consent Agenda
 - A. OK Department of Career and Technology Education Contract for Secondary Career Technology Education Programs for school year 2025-2026
- 12. Discussion and possible action to approve ParentSquare to add to the digital platforms for communication with the students for the 2025-2026 school year
- 13. Discussion and possible action regarding Financial Consent Agenda
 - A. General Fund 11 Encumbrances and Change Orders
 - B. Building Fund 21 Encumbrances and Change Orders
 - C. Bond Fund 39 Encumbrances and Change Orders
 - D. Monthly payroll and extra duty disbursement
 - E. Purpose of Activity Fund Accounts
 - F. Revenue Analysis-General Fund
 - G. Revenue Expenditure Summary-Athletic
 - H. Revenue-Expenditure Summary-Non Athletic
 - I. Treasurer's Report
- 14. New Business
- 15. Proposed executive session to discuss employment of personnel, retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on attached Schedule A, pursuant to 25 O.S. Section 307 (B)(1)
- 16. Vote to convene or not to convene in executive session
- 17. Return to Open Session
- 18. Discussion and possible action regarding employment of personnel, retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on attached Schedule A
- 19. Discussion and possible action regarding the Receptionist, Secretary and Registrar pay scale
- 20. Discussion and possible action regarding the attached FY26 Mentor List
- 21. Discussion and possible action regarding paying the planning period of Mr. Brandon Morgan for the 25-26 school year
- 22. Adjournment

This agenda was posted at 5:00pm on the front door of the administration building on August 18, 2025, by Darla Allen

Newcastle Board of Education Regular Meeting
August 4, 2025 6:00 PM
Administrative Office Board Room
101 North Main
Newcastle, OK 73065

Attendance Taken at 6:00 PM. Ms. Valory Dalton: Present, Mr. Jeff Dingee: Absent, Ms. Tiffany Elczyn: Present, Mr. Jeremy Gilbertson: Present, Mr. Ron Lock: Present.

1. Flag Salute

2. Call to Order and Roll Call of Members

3. Discussion and possible action on the Consent Agenda:

Motion to approve consent agenda passed with a motion by Mr. Ron Lock and a second by Mr. Jeremy Gilbertson.

Mr. Jeff Dingee: Absent, Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Ms. Tiffany Elczyn: Yea

Yea: 4, Nay: 0, Absent: 1

A. Agenda of Regular Meeting of August 4, 2025

B. Minutes of Regular Meeting of July 22, 2025

4. Public Input

No Public Input

5. Discussion and possible action regarding the grading policy that will be an addendum to the student handbooks

Motion to approve the grading policy that will be an addendum to the student handbooks as presented passed with a motion by Mr. Jeremy Gilbertson and a second by Mr. Ron Lock.

Mr. Jeff Dingee: Absent, Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Ms. Tiffany Elczyn: Yea

Yea: 4, Nay: 0, Absent: 1

6. Discussion and possible action regarding Financial Consent Agenda

Motion to approve the Financial Consent Agenda, Items A-D as presented passed with a motion by Mr. Jeremy Gilbertson and a second by Ms. Valory Dalton.

Mr. Jeff Dingee: Absent, Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Ms. Tiffany Elczyn: Yea

Yea: 4, Nay: 0, Absent: 1

A. Bond Fund 32 Encumbrances and Change Orders

B. Bond Fund 33 Encumbrances and Change Orders

C. Bond Fund 39 Encumbrances and Change Orders

D. Purpose of Activity Fund Accounts

7. New Business

No New Business

8. Proposed executive session to discuss employment of personnel, retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on attached Schedule A, pursuant to 25 O.S. Section 307 (B)(1)

Proposed executive session to discuss negotiations concerning employees and representatives of employee groups, pursuant to 25 O.S. Section 307 (B)(2)

9. Vote to convene or not to convene in executive session

Motion to convene in Executive Session at 6:32PM passed with a motion by Ms. Valory Dalton and a second by Mr. Jeremy Gilbertson.

Mr. Jeff Dingee: Absent, Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Ms. Tiffany Elczyn: Yea
Yea: 4, Nay: 0, Absent: 1

10. Return to Open Session

Returned to Open Session at 7:52PM. Dr. Walker, Ron Lock, Valory Dalton, Jeremy Gilbertson and Tiffany Elczyn were in Executive Session and no votes were taken.

11. Discussion and possible action regarding employment of personnel, retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on attached Schedule A

Motion to approve Schedule A as attached passed with a motion by Mr. Jeremy Gilbertson and a second by Ms. Valory Dalton.

Mr. Jeff Dingee: Absent, Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Ms. Tiffany Elczyn: Yea
Yea: 4, Nay: 0, Absent: 1

12. Discussion and possible action regarding the adjunct for two of the THRIVE learning collaborative Teachers, through Newcastle High School: Bryan Kauk for Chemistry and Physics; and Laura Howell for Sociology, Psychology, Art History and Introduction to Art for the 2025-2026 school year.

Motion to adjunct Mr. Bryan Kauk for Chemistry and Physics; and Laura Howell for Sociology, Psychology, Art History and Introduction to Art for the 2025-2026 school year for THRIVE. passed with a motion by Ms. Valory Dalton and a second by Mr. Ron Lock.

Mr. Jeff Dingee: Absent, Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Ms. Tiffany Elczyn: Yea
Yea: 4, Nay: 0, Absent: 1

13. Discussion and possible action regarding Newcastle Association of Classroom Teachers FY26 Negotiated Agreement

Motion to table the Newcastle Association of Classroom Teachers FY26 Negotiated Agreement passed with a motion by Ms. Valory Dalton and a second by Mr. Jeremy Gilbertson.

Mr. Jeff Dingee: Absent, Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Ms. Tiffany Elczyn: Yea
Yea: 4, Nay: 0, Absent: 1

14. Discussion and possible action regarding Newcastle Association of Support Personell FY26 Negotiated Agreement

Motion to approve the Newcastle Association of Support Personnel FY26 Negotiated Agreement passed with a motion by Mr. Jeremy Gilbertson and a second by Ms. Valory Dalton.

Mr. Jeff Dingee: Absent, Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Ms. Tiffany Elczyn: Yea
Yea: 4, Nay: 0, Absent: 1

15. Adjournment

Meeting adjourned at 7:55PM by Tiffany Elczyn

President

Vice President

Clerk

Deputy Clerk

Member

[Type here]

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

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

Passed at a regular Board Meeting on _____.

Signed: Board President _____

Superintendent _____

[Type here]

Academic Classes

- Algebra II
- Anatomy & Physiology
- Biology II
- Trigonometry

Primary Career Majors – *in accordance with HB3278, may count as math and/or science credit with MATC and local board approval*

- Advanced Nursing Services
- Automotive Service Technician
- Broadband Technician
- Business Office Assistant
- CADD
- CareerTech Explorer
- CNC Machinist
- Combination Collision Repair Technician
- Cosmetologist
- Criminal Justice Officer
- Cyber Security
- Electrical Apprentice
- Emergency Medical Technician
- Equine Production
- Graphic Design
- Health Careers Explorer
- Horticulture Technician
- Industrial Automation
- Maintenance Technician
- Medical Office Assistant
- Medium-Heavy Diesel Service Technician
- Multimedia Specialist
- Plumbing Apprentice
- Residential Carpentry
- Residential HVAC Technician
- Retail & Dining Assistant
- Therapeutic Health Services
- Veterinary Assistant
- Welding



Board of Education Trip Request Form

Name: Mike Crossley

Site: HS

Grade/Class/Organization: 9-12 Softball

No. of Students: 21

No. of Adults: 5

No. of Buses or Transportation: 1 bus and 1 Suburban

Date(s) of Trip: Sept 4-5-6

Destination: Tulsa Lincoln Christian HS

Purpose of Trip: Softball Tournament

Mike Crossley
Signature

8/7/25
Date

[Signature]
Principal or Supervisor Signature AD

8-8-25
Date

Superintendent

Date

OUT-OF-STATE/ OVERNIGHT TRIPS FOR STUDENT ACTIVITIES

School: <u>High School</u>	Organization: <u>Fastpitch Softball</u>	Sponsors: <u>Mike Crossley</u>
Trip Dates: <u>September 4, 5, 6th</u>	Destination: <u>Tulsa</u>	# of School Days Missed: <u>2</u>
Purpose of the Trip & Benefit to the Students & Program _____ High school Fastpitch softball tournament _____ How were you selected, or did you qualify? <u>Invitation</u> _____		
# of Students attending? <u>21</u> Approximate cost per student: <u>cost paid by booster club</u> _____		
List all planned activities during the trip: <u>softball games, team meal</u> _____		

How will the trip be funded for students ?				How will the trip be funded for sponsors?			
Proj #	Percent	Amount		Proj#	Percent	Amount	
General Fund	%	\$		General Fund	%	\$	
Activity Fund	%	\$		Activity Fund	%	\$	
Other	%	\$		Other	%	\$	
Total	%	\$ 0		Total	%	\$ 0	
Estimated Total Expenses (any expenses not requested on this form will be disallowed):				Estimated Total Expenses (any expenses not requested on this form will be disallowed) :			
	Individual Cost	Qty	Total Cost		Individual Cost	Qty	Total Cost
Registration Fees	x		= \$ 300	Registration Fees	x		= \$
Lodging	x		= \$	Lodging	x		= \$
Incidentals	x		= \$	Incidentals	x		= \$
Transportation	x		= \$	Transportation	3 x 30		= \$ 90 bus driver
Per Diem	x		= \$	Per Diem	x		= \$
1. Parking, tolls, shuttles 2. Airfare, personal care, school vehicle, rental vehicle Note: No payment will be made for unauthorized expenses.				1. Parking, tolls, shuttles 2. Airfare, personal care, school vehicle, rental vehicle Note: No payment will be made for unauthorized expenses.			

Teacher/Sponsor(s) attending (list names) <u>Mike Crossley, Brett Brooks, Emily Knowles</u>
Other Chaperones attending (list name) <u>Vickie Crossley, Adena Brooks</u> _____ Sponsor/Chaperone to student ratio <u>1-4</u>
Note: At least two(2) weeks prior to the trip, the sponsor/site principal must provide written verification that the chaperone/sponsor orientation has been conducted. Such verification must be submitted to the Director of Elementary/Secondary Education or the District Athletic Director (if the trip is for an athletic event). List out-state trips the organization has taken the past 3 years <u>Tulsa - Lincoln Christian</u> Tournament _____
List anticipated trips planned for the upcoming 3 years same _____

Signatures:	Date		Date
Sponsor <u>Mike Crossley</u>	Date <u>8/7/25</u>	Purchasing Agent (if applicable)	Date
Athletic Facilitator (if applicable)	Date	Superintendent	Date
Principal	Date	Board of Education	Date
Athletic Dir or Exec Dir Elem/Sec			



Board of Education Trip Request Form

Name: Jerald Lewis
Site: HS
Grade/Class/Organization: Cross Country
No. of Students: 16
No. of Adults: 4 Coaches
No. of Buses or Transportation: 1 Bus

Date(s) of Trip: October 3rd & 4th

Destination: Fayetteville Arkansas

Purpose of Trip: Chili Pepper Festival
Cross Country Meet

Signature [Handwritten Signature]

8/7/25
Date

Principal or Supervisor Signature [Handwritten Signature] AD

8-8-25
Date

Superintendent _____

Date



Cross Country overnight trip

1 message

Wed, Aug 6, 2025 at 9:58 PM

Jerald Lewis <jlewis@newcastle.k12.ok.us>
To: dallen@newcastle.k12.ok.us
Cc: Adena Brooks <abrooks@newcastle.k12.ok.us>

Darla,

I was asked to send this to you to put on the next school board meeting. Please. This is the request form I'm sending in. This is my first time to do this so it may be wrong in some areas. Please let me know if I need to change anything. Thank you very much.

OUT-OF-STATE/ OVERNIGHT TRIPS FOR STUDENT ACTIVITIES

School: <u>Newcastle HS</u> Organization: <u>XC</u> Sponsor: <u>Jerald Lewis, Brooke Heskew, Colton Evans, Jason Haggerty</u>	
Trip Dates: <u>Oct 2-4</u> Destination: <u>Fayetteville, AR</u> # of School Days Missed: <u>3 1/2</u>	
Purpose of the Trip & Benefit to the Student & Program: <u>EXPOSURE & EXPERIENCE HS Race so we signed up</u>	
How were you selected, or did you qualify?: <u>HS Race so we signed up</u>	
# of Students attending?: <u>160</u>	Approximate cost per student: <u>Ran 5K on Saturday morning</u>
List all planned activities during the Trip: _____	

How will the trip be funded for students?			How will the trip be funded for sponsors?		
Proj #	Percent	Amount	Proj #	Percent	Amount
General Fund	<u>16</u>	% \$	General Fund	<u>0</u>	% \$
Activity Fund	<u>814</u>	% \$ <u>50,800.00</u>	Activity Fund	<u>0</u>	% \$
Other	<u>Booster Club</u>	% \$ <u>2,400.00</u>	Other	<u>Booster Club</u>	% \$
Total		% \$	Total		% \$

Estimated Total Expenses (any expenses not requested on this form will be disallowed):				Estimated Total Expenses (any expenses not requested on this form will be disallowed):			
Individual Cost	Qty	Total Cost		Individual Cost	Qty	Total Cost	
Registration Fees	<u>2</u>	x	<u>\$12.00.00</u>	Registration Fees	x	<u>-5</u>	
Lodging	<u>0</u>	x	<u>-5</u>	Lodging	x	<u>-5</u>	
Incidentals	<u>0</u>	x	<u>-5</u>	Incidentals	x	<u>-5</u>	
Transportation	<u>?</u>	x	<u>-5 School Bus</u>	Transportation	x	<u>-5</u>	
Per Diem	<u>0</u>	x	<u>-5</u>	Per Diem	x	<u>-5</u>	

1. Parking, info, station
2. Address, personal care, school vehicle, rental vehicle
Note: No payment will be made for unsubmitted expenses.

1. Parking, info, station
2. Address, personal care, school vehicle, rental vehicle
Note: No payment will be made for unsubmitted expenses.

Teacher(s)/sponsor(s) attending (list names): <u>Jerald Lewis, Brooke Heskew, Colton Evans, Jason Haggerty</u>
Other Chaperones attending (list names): <u>Multiple Parents</u>
Sponsor/Chaperone to student ratio: <u>1 to 1</u>

Note: At least two (2) weeks prior to the trip, the sponsor(s) principal must provide written verification that the chaperone(s)/sponsor organization has been coordinated. Such verification must be submitted to the Director of Elementary/Secondary Education or the District Athletic Director (if the trip is for an athletic event).
List out-of-state trips the organization has taken the past 3 years: 0

List anticipated trips planned for the upcoming 3 years: University of Arkansas

Signature: <u>J Lewis</u>	Date: <u>8/5/25</u>		Date:
Sponsor: <u>J Lewis</u>	Date: <u>8/5/25</u>	Purchasing Agent (if applicable)	Date:
Athletic Facilities (if applicable)	Date:	Superintendent	Date:
Principal	Date:	Board of Education	Date:
Athletic Dir or Exec Dir Elem/Sec			

Thank you,

Jerald Lewis
Newcastle XC
Head Coach
405-664-9045



Newcastle Public Schools

101 N. Main
Newcastle, OK 73065
<http://www.newcastle.k12.ok.us>
(405) 387-2890

Board of Education Trip Request Form

Name: Jim Pennovic

Site: 1

Grade/Class/Organization: Girls Basketball

No. of Students: 15

No. of Adults: 6

No. of Buses or Transportation: 0

Date(s) of Trip: 12/17 - 12/23 - 2025

Destination: Phoenix, AZ
(Nike Nationals)

Purpose of Trip: National Basketball tournament
to build camaradery within our team.

James Pennovic
Signature

[Signature]
Principal or Supervisor Signature AD

8/5/25
Date

8/11/25
Date

Superintendent

Date



NEWCASTLE PUBLIC SCHOOLS
Board of Education Trip Request Form

Name: Brandon Morgan

Site: High School

Grade/Class/Organization: FFA

No. of Students: 8

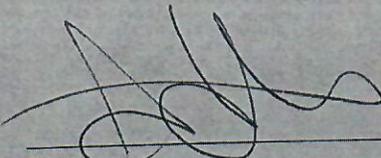
No. of Adults: 2

No. of Buses or Transportation: 1

Date(s) of Trip: 8/21-8/24

Destination: Jay/Grove, OK

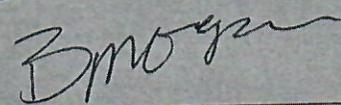
Purpose of Trip: FFA Conf.



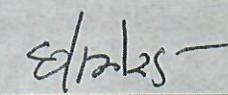
Signature

8/12/25

Date



Principal or Supervisor Signature



Date

Superintendent

Date

Trip Request must be submitted prior to 12:00 pm the Thursday before Board Meeting
Submit to Darla Allen



**NEWCASTLE PUBLIC
SCHOOLS
EMERGENCY ACTION
PLAN 2025-2026**

- TABLE OF CONTENTS (2)
- COMPONENTS OF EMERGENCY ACTION PLAN (3)
- EMERGENCY ACTION PLAN PERSONNEL (3-4)
- ROLES OF THE EMERGENCY PERSONNEL (4-5)
- EMERGENCY COMMUNICATION (5-6)
 - ACTIVATING THE EMS SYSTEM
- EMERGENCY EQUIPMENT (6)
 - EMERGENCY EQUIPMENT LOCATIONS
- LIFE THREATENING EMERGENCIES (7)
- CATASTROPHIC EVENT, MULTIPLE VICTIMS (9)
- INCLEMENT WEATHER (9-22)
 - TORNADO POLICY (10-12)
 - LIGHTNING POLICY (12-14)
 - EXERTIONAL HEAT ILLNESS PREVENTION POLICY (14-18)
 - DAILY MONITORING OF ENVIRONMENTAL CONDITIONS (18-19)
 - COLD WEATHER POLICY (20-22)
- ACTIVE SHOOTER POLICY (22-23)
- MENTAL HEALTH EMERGENCY POLICY (23-25)
- VENUE SPECIFIC MAPS AND ADDRESSES (26-28)
 - BASEBALL AND SOFTBALL COMPLEX (26)
 - HIGH SCHOOL ATHLETIC FACILITIES (27)
 - NEWCASTLE TRACK (28)
 - MIDDLE SCHOOL GYM (28)

Emergency situations may arise anytime during athletic events. Expedient action must be taken in order to provide the best possible care to the sport participant in emergency and/or life threatening conditions. The development and implementation of an emergency plan will help ensure that the best care will be provided. As emergencies may occur at any time during an activity, the Sports Medicine Department and Athletic Staff must be prepared. Athletic Organizations have a duty to develop an emergency plan that may be implemented immediately when necessary and to provide appropriate standards of emergency care to all sports participants. As athletic injuries occur at any time and during any activity, the Sports Medicine Team must be prepared. This preparation involves formulation of an emergency plan, proper coverage of events, maintenance of appropriate medical emergency equipment and supplies, utilization of appropriate medical emergency personnel, and continuing education in the area of emergency medicine and planning. Hopefully, through careful preparticipation of physical screenings, adequate medical coverage, safe practice and training techniques, and other safety avenues, some potential emergencies may be averted. However, accidents and injuries are inherent with sports participation, and proper preparation on the part of the Sports Medicine Team should enable each emergency situation to be managed appropriately.

Components of the Emergency Action Plan

1. Emergency Personnel
2. Roles of First Responder and Emergency Personnel
3. Scene Safety & Immediate Medical Care
4. Emergency Communication
5. Emergency Equipment
6. Life Threatening Emergencies
7. Guidelines for Players/Spectators for on field injuries
8. Emergency Transportation
9. Catastrophic Event, Multiple Victims

Emergency Personnel

During typical athletic practice or competition, the first responder to an emergency is typically a member of the Sports Medicine Staff, most commonly a Certified Athletic Trainer. A team physician may not always be present at every organized practice or competition. The type and degree of sports medicine coverage for an athletic event may vary widely based on such factors as the sport or activity, the setting, the type of training or competition. The first responder in some situations may be a coach or other institutional personnel.

- Head Athletic Trainer - Dalayna Newberry
 - 580-478-3027
- District / High School Athletic Director - Jeff Brickman
 - 405-973-5181
- Middle School Athletic Director - Brett Brooks

- 405-517-1652
- Team Physician - Dr. Aaron Smathers
 - 405-210-0424
- Local EMS - McClain County
 - 405-485-2000
- High School Head Principal - Adam Hull
 - Adam Hull: (616) 915-2343
- Middle School Head Principal - Wade Hampton
 - (806) 274-0157

Roles of Emergency Personnel

The following individuals may be directly involved with an emergency involving an athlete, coach, spectator, administrator, or official and should be competent in the responsibilities of the first responder.

Athletic Trainer:

1. Notify immediately in the event an athletic emergency arises on campus.
2. Responsibilities:
 - Make presence known to the opposing team's coaching staff
 - Evaluate scene and provide appropriate care in the event of an emergency
 - Activate EMS by calling 9-1-1
 - May delegate if needed
 - Maintain and provide proper medical care until EMS arrives on the scene.

Athletic Director:

1. Notify immediately in the event an emergency arises on campus.
2. Responsibilities:
 - Open appropriate entrances and meet emergency personnel arriving on campus.
 - May delegate if needed to better assist with managing situation
 - Direct emergency personnel to the emergency location.
 - May delegate if needed to better assist with managing situation
 - Assist athletic personnel as needed in an emergency.

Coaches:

1. Responsibilities:
 - Act as First Responder when Athletic Trainer is not present or currently available.
 - If acting at the First Responder, call 9-1-1 if the Athletic Trainer is not readily available.
 - Assign an Assistant Coach or other adult (if present) to notify Athletic Trainer and Athletic Director.
 - Assist in an emergency by keeping the players and surrounding bystanders a significant distance from the scene of the injury.
 - Assist Athletic Trainer as instructed.

Emergency Communication

Scene Safety & Immediate Medical Care:

Establishing safety of the scene and immediate care of the athlete is paramount. The most qualified individual (according to the chain of command) on the scene should provide acute care in an emergency. In many situations, the Certified Athletic Trainer will assume this role, although if the school physician is present, he/she may be called in to assume the lead role.

Calling Emergency Medical Services:

Activating EMS is paramount in situations where there is no emergency transportation currently on site. Contacting EMS should be done the moment that a situation is deemed to be an emergency and has the potential to be life threatening. This process needs to move quickly and efficiently. Activating the EMS system may be done by anyone on the emergency team, however, the person chosen for this duty should be calm under pressure and communicates well over the phone. This person should also be familiar with the location and address of the sporting event. Typically, a school administrator is the best choice to fulfill this role. A mobile cellular device is the most convenient, however, an alternate plan must be in place if access to a mobile device is not possible.

Equipment Retrieval:

Retrieval of additional medical equipment may be done by anyone on the emergency team who is familiar with the location of the specific equipment needed.

Directing EMS:

One member of the emergency team should be responsible for meeting EMS as they arrive. Depending on ease of access, this person should have keys to locked gates/doors that may slow the arrival of medical personnel. School Security, Administrators, or Coaches may be appropriate for this role.

Activating the EMS System

Making the Call:

- Call 911
- After calling 911 notify the athletic trainer and district athletic director if they are not present

Providing the Following Information:

- Address of emergency (see venue specific maps and addresses below)
- Name and telephone number of the caller
- Nature of emergency
 - Gender/age of athlete

- Type of injury
- Number of athletes injured
- Condition of athletes
 - Breathing or not breathing
 - Pulse or no pulse
 - Bleeding
 - Conscious or unconscious
- First Aid treatment initiated by first responder
- Specific directions as needed to location of injured athlete (see individual sport EAP)
- Other information requested by dispatcher

Emergency Equipment

All necessary emergency equipment should be at the site and quickly accessible. The most knowledgeable and trained staff member should make a detailed list determining what equipment is needed for each practice or event.

Administrators, coaches, or other non-medical personnel should rely on emergency medical services for all necessary equipment. Personnel should however be familiar with the function, operation, and location of each type of emergency equipment that could be needed in any given situation. Emergency equipment should be checked (NPS provides yearly AED service) on a regular basis. It is important to know the proper way to care for and store the equipment as well. Equipment should be stored in a clean and environmentally controlled area. It should be readily available when an emergency arises.

EMERGENCY EQUIPMENT LOCATIONS

High School Campus Automated External Defibrillator (AED)

- Field House
 - Downstairs:
 - Inside the athletic training room by the door that leads to the field.
 - Upstairs:
 - By the athletics office door. Turn right from the elevator to the west wall. Directly in front of the west stairwell.
- Softball/Baseball Field House
 - In the coaches office, by the door leading to the field.
- Racer Arena (aka new gymnasium)
 - In the lobby directly in front of the south (main) entry door.
- Practice Gym (aka old gymnasium)
 - In the entryway of Racer Arena.
- Wrestling Facility

- In the entryway of Racer Arena.
- Cheer Facility
 - By the coach's office door.

Middle School Campus Automated External Defibrillator (AED)

- MS Gymnasium
 - In the main entryway to the school.
- Track
 - In the entryway of the middle school.

Life Threatening Emergencies

A life-threatening emergency is one in which the individuals' life is in immediate danger or there is an immediate risk of permanent disability. The following are examples of life-threatening injuries. EMS should be activated in the situation that these occur.

1. Sudden Cardiac Arrest
2. Suspected Neck and Spine Injury
3. Loss of Consciousness (LOC)
4. Difficulty Breathing or Complete Stoppage of Breathing
5. Heat Stroke/Illness
6. Uncontrollable Bleeding
7. Traumatic Brain Injury (TBI) and its corresponding symptoms
 - a. Worsening symptoms
 - b. Loss of Consciousness
 - c. Persistent nausea or vomiting
 - d. Neurological changes
 - e. Seizures

*Athletic Trainer and Athletic Director must be notified after EMS or 911 is called.

*There should be no music, cheering, or any form of entertainment when a player is down for injury. This does not include emergency or necessary PA announcements.

Guidelines for Players/Spectators for on field injuries

1. Players and coaches must remain on the sidelines once medical assistance arrives.
2. If possible, medical staff needs to be able to adequately communicate with one another. To do this, it is asked that non-authorized personnel remain at a distance to limit excess noise.
3. Players, parents, and non-authorized personnel should be kept a significant distance away from the seriously injured player or players.
4. Players and non-medical personnel should not touch, move, or roll an injured athlete.
5. Once the medical staff begins to work on an injured player, they should be allowed to perform services without interruption or interference.

6. Players and coaches should avoid dictating medical services and attend to the other athletes in a form of distraction to continue to allow medical professionals to work in a timely manner.

Emergency Transportation

In the event of a life threatening emergency, EMS will be called. A designated staff member will meet EMS at the location specified on each sport's EMS map.

Hospitals

<p style="text-align: center;"><u>Level 1 Trauma</u></p> <p>OU Children's Hospital 1200 N Children's Ave. Oklahoma City, Ok 73104 405-271-4700</p> <p>OU Trauma/Medical Center 700 NE 13th street Oklahoma City, OK 73104 405-271-4700</p>	<p style="text-align: center;"><u>Level 2 Trauma</u></p> <p>Integrus Southwest Medical Center 4401 S Western Ave Oklahoma City, OK 73109 405-231-0400</p>	<p style="text-align: center;"><u>Level 3 Trauma</u></p> <p>Integrus Deaconess Hospital 5501 N Portland Oklahoma City, OK 73112 405-604-6000</p>	<p style="text-align: center;"><u>Level 3 Trauma, Cardiac</u></p> <p>13500 S. Tulsa Oklahoma City, Ok 73170 405-815-6500</p>
<p style="text-align: center;"><u>Level 2 Trauma Rotation</u></p> <p>Integrus Baptist Medical Center 3300 NW Expressway Oklahoma City, OK 73112 405-949-3011</p>	<p style="text-align: center;"><u>Level 2 Trauma Rotation</u></p> <p>SSM Health St Anthony's Hospital 1000 N. Lee Oklahoma City, Ok 73102 405-272-7000</p>	<p style="text-align: center;"><u>Level 3 Trauma</u></p> <p>Norman Regional Porter 901 N. Porter Norman, OK 73169 405-307-1000</p>	<p style="text-align: center;"><u>Level 4 Trauma</u></p> <p>Norman Regional Hospital Moore 700 S Telephone Rd. Moore, Ok 73160 405-793-9355</p>
<p style="text-align: center;"><u>Level 2 Trauma Rotation, Burn Unit</u></p> <p>Mercy Hospital</p>		<p style="text-align: center;"><u>Level 3 Trauma</u></p> <p>Norman Regional Healthplex</p>	<p style="text-align: center;"><u>Level 4 Trauma</u></p>

4300 W. Memorial Rd. Oklahoma City, Ok 73120 405-755-1515		3301 Healthplex Pkwy Norman, Ok 73172 405-515-1000	Oklahoma Heart Hospital South Campus 5200 E I-240 Service Rd. Oklahoma City, Ok 73135 405-628-6000
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Catastrophic Event, Multiple Victims

If a catastrophic event that involves multiple victims occurs, such as a bleacher collapse, the scene must be quickly assessed and triaged. Follow the same chain of command for any serious injury. When speaking to 911 dispatchers, give location and estimated number of victims. Victims that can walk should be led away from the scene, triaging other victims. Those with life threatening injuries will be given priority and should be moved from their current position if their current position further places their lives in danger.

1. Call 911
2. Contact Head Athletic Trainer
 - a. Dalayna Newberry 580-478-3027
3. Contact District Athletic Director
 - a. Jeff Brickman 405-973-5181
4. Contact Head Principals
 - a. High School - Adam Hull 616-915-2343
 - b. Middle School - Wade Hampton 806-274-0157

Inclement Weather

In the case of inclement weather (i.e. Thunderstorms/Lightning, Hail, Tornado), it will be under the direct discretion of the on-site Certified Athletic Trainer and/or Athletic Facilitator to determine if the practice/game/competition venues should be evacuated.

Tornado Evacuation Locations

SOFTBALL/BASEBALL COMPLEX - Evacuate to the community shelter.



NEWCASTLE MIDDLE SCHOOL - Evacuate to classrooms 106, 107, 206, and 207.

NEWCASTLE TRACK - Evacuate to the middle school classrooms 106, 107, 206, and 207.



RACER STADIUM, FIELD HOUSE & CHEER FACILITY - Evacuate to the safe rooms located in the high school classrooms 95, 97, 98, and 99.



RACER ARENA - Evacuate to the safe rooms located in the high school classrooms 95, 97, 98, and 99.



WRESTLING ROOM - Evacuate to the safe rooms located in the high school classrooms 95, 97, 98, and 99.



Lightning Policy

The Newcastle Public Schools Athletic Department currently utilizes a lightning policy that aims to minimize the risk of injury from lightning strikes, should severe weather develop. This policy consists of being proactive to storms containing lightning and beginning the stoppage of activity to allow for evacuation before lightning is within range. In the case that an approaching storm contains lightning, Newcastle Public School will utilize Perry Weather and the accompanying siren as our method of notification to halt practice/events and to seek shelter. If you hear the siren sound, all students, spectators, and coaches should immediately seek shelter.

In the event that a notification siren is not available, all activity should be suspended and all athletes, coaches, and spectators should begin safety procedures upon the first observable lightning strike OR sound of thunder.

Heads Up - Lightning within 20 miles

Begin Safety Procedures (move inside) - Lightning within 10 miles

Announcement of Suspension of Activity

Once it is determined there is danger of a lightning strike, the certified athletic trainer or athletic director will notify the head coach and/or officials and subsequently summon athletes from the playing surface.

Evacuation of the Playing Field

Immediately following the announcement of activity suspension, all athletes, coaches, officials and support personnel are to evacuate to a fully-enclosed structure. Athletes, coaches, and officials are not permitted to remain in any open-air structure such as dugouts, open garages, bleachers, golf carts, etc.

- Racer Stadium (aka Gene Reid Field):
 - Evacuate to the field house
- Softball & Baseball Fields:
 - Evacuate to the locker rooms or indoor batting cages
- Track:
 - Evacuate to the middle school or automobiles

Evacuation of the Stands

Once the officials signal to suspend activity, an announcement will be made via the PA stating:

- Racer Stadium (aka Gene Reid Field):
 - Evacuate to your automobiles
- Softball & Baseball Fields:
 - Evacuate to your automobiles

Resumption of Activity

Activity may resume once the Certified Athletic Trainer or Athletic Director gives permission. Activity may resume 30 minutes after the last sound of thunder/observable flash of lightning. The 30-minute clock restarts EVERY TIME A NEW LIGHTNING FLASH OR THUNDER SOUND IS HEARD.

Exertional Heat Illness Prevention Policy

This policy applies to all staff members (including both lay and volunteer coaches) who are associated with activities where heat illness poses a risk, including but not limited to, outdoor and indoor activities where high temperature and specifically high humidity environmental risks are present (athletics, intramurals, course instruction, marching band, etc).

Activity in hot or humid environments can easily cause a number of heat related illnesses. Heat illness can occur to anyone at any time. The signs and symptoms below usually do not occur in a stepwise manner and can change rapidly depending on the person, situation, and activity. All signs and symptoms should be treated as serious and help sought in a timely manner.

Definitions

- **Acclimatization** – The process of gradually increasing the intensity of activity in a progressive manner that improves the body's ability to adapt to and tolerate exercise in the heat.

- **Wet Bulb Globe Temperature** – The WBGT is a measurement tool that uses ambient temperature, relative humidity, wind, and solar radiation from the sun to get a comprehensive measure that can be used to monitor environmental conditions during exercise. WBGT is different from heat index, as it is a more comprehensive measurement of environmental heat stress on the body.
- **Rest Breaks** – This period of time occurs during practice, and is a non-activity time that is in a ‘cool zone’ out of direct sunlight.
- **Cooling Zone** – An area out of direct sunlight with adequate air flow to assist in cooling. A cold-water or ice tub and ice towels should be available to immerse or soak a patient with suspected heat illness. This may be outdoors or indoors depending on proximity to the field.
- **Hypohydration** – (reduced hydration status) is a deficit of body water that is caused by acute or chronic dehydration.
- **Central Nervous System dysfunction** – includes any sign or symptom that the central nervous system is not working properly, including: dizziness, drowsiness, irrational behavior, confusion, irritability, emotional instability, hysteria, apathy, aggressiveness, delirium, disorientation, staggering, seizures, loss of consciousness, coma, etc.

Information Regarding Heat Illnesses:

	Definition:	Signs & Symptoms:	Treatment:
Heat Cramps	Painful spasms usually in the muscles of legs and abdomen, accompanied by heavy sweating.	The athlete will be sweating and thirsty.	<ul style="list-style-type: none"> ● Stop activity and move to a cool location ● Drink water/sports drink ● Gently massage and stretch spasming muscles
Heat Syncope	A fainting episode that someone can experience in high environmental temperatures, usually during the initial days of heat exposure. Heat syncope occurs when an individual in a hot environment does not have adequate blood	Dizziness (vertigo) or lightheadedness, loss of consciousness, pale or sweaty skin, weakness, tunnel vision, decreased or weak pulse.	<ul style="list-style-type: none"> ● Stop activity and move to a cool location ● Elevate legs above head ● Monitor vital signs ● Contact EMS if unconscious ● Rehydrate if conscious

	flow to the brain, causing the person to lose consciousness.		
Heat Exhaustion	Heat exhaustion is one of the heat-related syndromes. Symptoms range in severity from mild heat cramps to heat exhaustion to potentially life-threatening heatstroke. Heat exhaustion can begin sudden	Fatigue, weakness, nausea/vomiting, chills, dehydration, pale, heavy sweating, headache, decreased muscle coordination, hyperventilation, fainting, dizziness/light-headedness, irritability, decreased blood pressure. Core body temp between 96.9-103.9 degrees F	<ul style="list-style-type: none"> ● Stop activity and move to a cool location ● Remove excess clothing ● Elevate legs above head ● Cool the athlete with fans, ice towels, ice bags, cold tub, etc. ● Monitor cognitive and vital functions ● Rehydrate ● Activate EMS if recovery is not rapid and uneventful
Heat Stroke	A severe heat illness that results in body temperature greater than 104 degrees F. Heat stroke is life threatening due to the potential for multi-organ dysfunction with typical complications including seizures, rhabdomyolysis, or kidney failure. Sweating is generally present in exertional heatstroke, but not in classic heatstroke. The start of heat stroke can be sudden or gradual.	Rectal temperature >104°F (40°C) immediately post collapse and central nervous system (CNS) dysfunction	<ul style="list-style-type: none"> ● Remove excess clothing and equipment ● Immediately immerse athlete in a cold water tub (water 35-58 degrees F) ● If immersion is not possible, take the athlete to a shaded, cool area and use rotating cold, wet towels to cover as much of the body surface as possible. ● Activate EMS ● Monitor vital signs and CNS status.

			<ul style="list-style-type: none"> • If rectal temperature is not available, DO NOT USE AN ALTERNATE METHOD These devices are not accurate and should never be used to assess an athlete exercising in the heat. • Cease cooling when rectal temperature reaches 102°F
Hyponatremia	<p>Low concentration of sodium in the blood. Hyponatremia is mainly caused by hyperhydration, but can also be caused by intake of hypotonic fluids (including sport drinks) that exceed sweat and urine output, excessive sodium losses, or other hormonal dysfunctions that affect the maintenance of sodium stores in the body.</p>	<p>Nausea/vomiting, sweating of hands & feet, headache, confusion, apathy & lethargy, altered consciousness. In severe cases, seizures, pulmonary edema, and coma may occur.</p>	<ul style="list-style-type: none"> • Assess/differentiate between hyponatremia and heatstroke. • Activate EMS immediately. • Do not administer fluids until a physician is consulted.

Heat Exhaustion	Heat Stroke
<p>ACT FAST</p> <ul style="list-style-type: none"> • Move to a cooler area • Loosen clothing • Sip cool water • Seek medical help if symptoms don't improve 	<p>ACT FAST</p> <p>CALL 911</p> <ul style="list-style-type: none"> • Move person to a cooler area • Loosen clothing and remove extra layers • Cool with water or ice
<p><i>Dizziness</i></p> <p><i>Thirst</i></p> <p><i>Heavy Sweating</i></p> <p><i>Nausea</i></p> <p><i>Weakness</i></p>	<p><i>Confusion</i></p> <p><i>Dizziness</i></p> <p><i>Becomes Unconscious</i></p>
<p><i>Heat exhaustion can lead to heat stroke.</i></p> <p><i>Heat stroke can cause death or permanent disability if emergency treatment is not given.</i></p>	
<p>Stay Cool, Stay Hydrated, Stay Informed!</p>	

COOL FIRST, THEN TRANSPORT SECOND

Prevention

1. A thorough medical history will be gathered (history of heat illness, sickle cell trait/disease, etc.) via the pre-participation physical exam. The pre-participation physical exam must be submitted to the certified athletic trainer before any athletic participation.
 - a. A qualified physician, physician's assistant, or an advanced practice nurse covered by professional liability insurance shall give the physical examinations.
 - b. All physicals for participation must be given no earlier than May 1 of the preceding year in which the students are to participate and before the first day of practice in that student's particular activity.
2. As necessary, coaches are notified of individuals at higher risk.

Preventing Heat Illness is a Team Responsibility

Athletes - Must have a current physical on file. Focus on proper nutrition and hydration. Get adequate rest and adequate acclimatization. Be aware of how they are feeling while participating in hot environments and communicate their feelings to the certified athletic trainer and/or coaching staff.

Coaches - design workouts to acclimatize athletes properly so that their bodies can handle the demands of performing in hot environments. Constantly monitor athletes during all athletic activity, including practices, games, conditioning, weight lifting, etc. Provide open and adequate water breaks. **Water/water breaks may not be withheld for any reason.** Do not practice in environments that put athletes at a greater risk for experiencing heat-related illnesses. Refer to the certified athletic trainer or athletic department administration for recommendations on adjusting practices/game times. Remember that heat illness is 100% preventable.

Certified Athletic Trainer - will monitor the environmental conditions and make activity recommendations/restrictions so that teams can avoid greater risk of heat illness.

Return to Activity - Athletes who have suffered an exertional heat illness must complete a rest period and may be required to obtain clearance from a physician before beginning a progression of physical activity under the supervision of a qualified medical professional.

Daily Monitoring of Environmental Conditions:

1. Environmental conditions at practice/game sites will be monitored using a Wet Bulb Globe Temperature (WBGT) device (such as a Kestrel Wet Bulb Globe Thermometer) and/or PerryWeather software.
2. Environmental monitoring will occur any time it is warm outside (i.e. over 70F).
3. Environmental monitoring and activity modifications may also be necessary for certain types of indoor facilities that are not climate controlled or poorly climate controlled.
4. Thirty (30) minutes prior to the start of activity, and at 20 minute intervals throughout, environmental readings of WBGT will be assessed.
5. Modifications will be made in accordance with the best practice guidelines for our region. We are in **Category 3**, therefore we will follow the activity guidelines for that region.
6. All rest breaks will be in shaded locations.
7. Modifications are meant to be fluid, meaning if the environment gets more oppressive, the modifications get stricter. However, if environmental conditions improve, the modifications will be in line with the new environmental conditions.

Cat 3	Cat 2	Cat 1	Activity Guidelines
< 82.0°F <27.8°C	< 79.7°F <26.5°C	< 76.1°F <24.5°C	Normal Activities – Provide at least three separate rest breaks each hour with a minimum duration of 3 min each during the workout.
82.2 - 86.9°F 27.9-30.5°C	79.9 - 84.6°F 26.6-29.2°C	76.3 - 81.0°F 24.6-27.2°C	Use discretion for intense or prolonged exercise; Provide at least three separate rest breaks each hour with a minimum duration of 4 min each.
87.1 - 90.0°F 30.6-32.2°C	84.7 - 87.6°F 29.3-30.9°C	81.1 - 84.0°F 27.3-28.9°C	Maximum practice time is 2 h. <u>For Football</u> : players are restricted to helmet, shoulder pads, and shorts during practice. If the WBGT rises to this level during practice, players may continue to work out wearing football pants without changing to shorts. <u>For All Sports</u> : Provide at least four separate rest breaks each hour with a minimum duration of 4 min each.
90.1 - 91.9°F 32.2-33.3°C	87.8 - 89.6°F 31.0-32.0°C	84.2 - 86.0°F 29.0-30.0°C	Maximum practice time is 1 h. <u>For Football</u> : No protective equipment may be worn during practice, and there may be no conditioning activities. <u>For All Sports</u> : There must be 20 min of rest breaks distributed throughout the hour of practice.
≥ 92.1°F ≥ 33.4°C	≥ 89.8°F ≥32.1°C	≥ 86.2°F ≥30.1°C	No outdoor workouts. Delay practice until a cooler WBGT is reached.

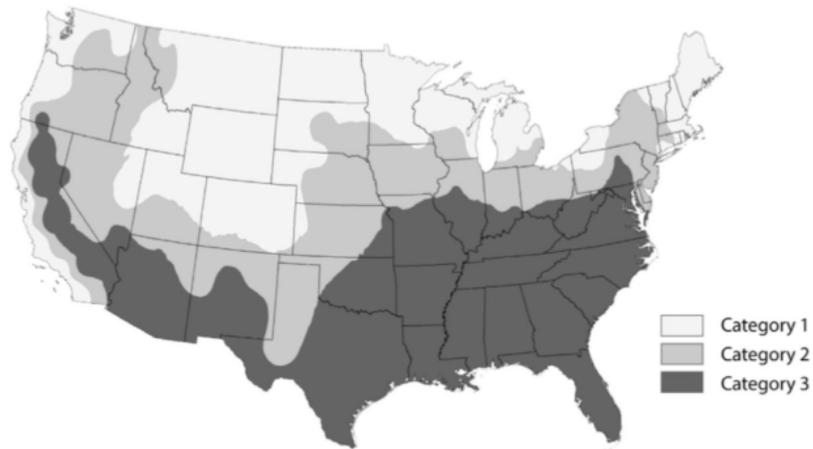


Fig. 2. Heat safety regions.

Cold Weather Guidelines

The following guidelines shall be used in planning activity depending on the wind-chill temperature. Conditions should be constantly reevaluated for changes in risk, including the presence of precipitation.

	Dry Conditions	With Precipitation
Above 37°F Wind Chill	No restrictions	No restrictions
36°F - 32°F Wind Chill	<p>60 minutes of outdoor activity to 20 minutes inside. May return outside for another 30-minutes session after 20 minutes inside. Total time outdoors 90 minutes.</p> <p>Athletes must be dressed in dry, warm layers with extremities covered.</p> <p>Game activities status will be made by the NPS administration.</p>	<p>30 minutes of outdoor activity to 20 minutes inside. May return outside for another 30-minutes session after 20 minutes inside. Total time outdoors 60 minutes.</p> <p>Athletes must be dressed in dry, warm layers with extremities covered.</p> <p>Game activities status will be made by the NPS administration.</p>
31°F - 26°F Wind Chill	<p>30 minutes of outdoor activity to 20 minutes inside. May return outside for another 30-minutes session after 20 minutes inside. Total time outdoors 60 minutes.</p> <p>Athletes must be dressed in dry, warm layers with extremities covered.</p> <p>Game activities status will be made by the NPS administration.</p>	<p>30 minutes of outdoor activity total.</p> <p>Athletes must be dressed in dry, warm layers with extremities covered.</p> <p>Game activities status will be made by the NPS administration.</p>
25°F and Below Wind Chill	No outdoor practice activities. Train indoors.	No outdoor practice activities. Train indoors.

	Game activities status will be made by the NPS administration.	Game activities status will be made by the NPS administration.
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Coaches will make sure that all athletes have appropriate clothing prior to allowing athletes to participate in any outdoor activities. Coaches will require athletes to cover as much exposed skin as possible (arms, legs, face) to prevent cold injuries from occurring.

SCHOOL DAY CANCELLATION:

No athletic travel or activities unless approved by the athletic director.

SCHOOL DAY EARLY DISMISSAL - DETERIORATING CONDITIONS:

No athletic travel or activities unless approved by the athletic director.

Information Regarding Cold Injuries:

	Definition:	Signs & Symptoms:	Treatment:
Frostbite	A freezing injury to the body's tissues caused by prolonged exposure to cold. It can cause lifelong (permanent) damage to the body. The most common places affected by frostbite are the fingers, toes, cheeks, chin, ears, and nose.	<ul style="list-style-type: none"> ● Cold and red skin in the early stage ● Pale or blanched skin in the mild stage ● Darkened skin in the severe stage ● Numbness or tingling ● Discomfort ● Fluid-filled blisters 	<ul style="list-style-type: none"> ● Move to a warm environment. ● Remove any wet clothing. ● Re-warm the affected area by: <ul style="list-style-type: none"> ○ Body heat ○ Immersion in warm water (do NOT use hot water) ● Avoid using direct heat such as a heater, fire, or heating pad. ● Do not rub or massage the injured body part.
Hypothermia	A condition that occurs when a	<ul style="list-style-type: none"> ● Shivering and chattering teeth 	<ul style="list-style-type: none"> ● Move the person to a warm, dry area. ● Remove wet clothing

	<p>person's body temperature drops below 95 degrees Fahrenheit.</p>	<ul style="list-style-type: none"> ● Exhaustion ● Clumsiness ● Slow movements and reactions ● Sleepiness ● Weak pulse ● Fast heart rate ● Rapid breathing ● Pale skin color ● Confusion 	<p>and replace with dry clothing.</p> <ul style="list-style-type: none"> ● Cover with a jacket, hat, blanket, etc. ● Apply external heat to the skin such as with a heat lamp or hot pack.
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Active Shooter

In the event of an active shooter, we will follow the advice of the Department of Homeland Security's advice. See [HERE](#).

1. Call 911 when safe to do so

RUN, HIDE, FIGHT

Run:

- If there is an accessible escape path, attempt to evacuate the premises. Be sure to:
- Have an escape route and plan in mind
- Evacuate regardless of whether others agree to follow
- Leave your belongings behind
- Help others escape, if possible
- Prevent individuals from entering an area where the active shooter may be
- Keep your hands visible
- Follow the instructions of any police officers
- Do not attempt to move wounded people
- Call 911 when you are safe

Hide:

- If evacuation is not possible, find a place to hide where the active shooter is less likely to find you.
- Your hiding place should:
 - Be out of the active shooter's view
 - Provide protection if shots are fired in your direction (i.e., an office with a closed and locked door)

- Not trap you or restrict your options for movement
- To prevent an active shooter from entering your hiding place:
 - Lock the door
 - Blockade the door with heavy furniture
- If the active shooter is nearby:
 - Lock the door
 - Silence your cell phone and/or pager
 - Turn off any source of noise (i.e., radios, televisions)
 - Hide behind large items (i.e., cabinets, desks)
 - Remain quiet
- If evacuation and hiding out are not possible:
 - Remain calm
 - Dial 911, if possible, to alert police to the active shooter's location
 - If you cannot speak, leave the line open and allow the dispatcher to listen

Fight:

- Take action against the active shooter
- As a last resort, and only when your life is in imminent danger, attempt to
- disrupt and/or incapacitate the active shooter by:
 - Acting as aggressively as possible against him/her
 - Throwing items and improvising weapons
 - Yelling
 - Committing to your actions

Mental Health Emergencies

Mental health issues in secondary schools are a growing concern. In the event of a psychological or mental health crisis on campus, safety is the highest priority. Whenever possible, defer to school personnel (i.e. school counselor/nurse, school administrator, etc.) in such an emergency.

Emergency Situation - Potential Violence

Recognition: Any 'yes' answer should be considered an emergency:

- Am I concerned the student-athlete may harm himself/herself?
- Am I concerned the student-athlete may harm others?
- Am I concerned the student-athlete is being harmed by someone else?
- Did the student-athlete make verbal or physical threats?
- Is the student-athlete exhibiting unusual ideation or thought disturbance that may or may not be due to substance use?
- Does the student-athlete have access to a weapon?

- Is there potential for danger or harm in the future?

Management: If immediate risk to safety:

- Remain calm - maintain calm body language and tone of voice.
- Listen to the athlete. Allow him/her to express his/her thoughts. Provide him/her the opportunity to be heard. It's OK to have a moment of silence between you and the athlete.
- Avoid judging the athlete; provide positive support.
- Keep yourself safe - do not attempt to intervene if there is an imminent threat of harm or violence.
- Keep others safe - try to keep a safe distance between the athlete in distress and others in the area.
- Alert designated school officials (district athletic director, certified athletic trainer, building principal, student's counselor)
 - Have the school contact the student-athlete's parents or emergency contact.
- If the athlete seems volatile or disruptive, get help from a co-worker or other adult. Do not leave the athlete alone, but do not put yourself in harm's way if he/she tries to leave.
- Follow campus and department protocols and policies.
- If you call 911, provide the following information:
 - Athlete's name and contact information.
 - Physical description of the athlete (i.e. height, weight, hair and eye color, clothing, etc.).
 - Description of the situation and assistance needed.
 - Exact location of the student-athlete.
 - If the athlete leaves the area or refuses assistance, note the direction in which he/she leaves.

Emergency Situation - Non-Violent

- Offer a quiet and secure place to talk
- Show your genuine concern.
- Avoid judging the athlete; provide positive support.
- Provide support and a positive tone. Do not try to solve his or her problem.
- Help the athlete understand that he or she is not alone - others have been through this too.
- Listen to the athlete. Allow him/her to express his/her thoughts. Provide him/her the opportunity to be heard. It's OK to have a moment of silence between you and the athlete.
- Ask questions that encourage conversation. Asking these important questions will NOT plant the idea in his/her head:
 - Can you tell me what is troubling you?
 - Are you thinking of hurting yourself?
 - Is someone hurting you?
- If the athlete is expressing suicidal ideation:
 - Determine if he or she has formulated a plan
 - Emphasize ensuring the athlete's safety, while being aware of your own.
 - Do NOT leave the person alone.

- Alert designated school officials (building principal, student’s counselor, district athletic director, certified athletic trainer)
- You may offer a positive reinforcement, such as: “It took courage for you to disclose this information to me. And, by telling me, it says you want to do something about what is going on. Let’s get you in contact with someone who specializes in this type of situation, so you can get the care you need.”
- Document and communicate your concerns, and refer to the school counselor. School staff may be aware of past or current circumstances that you are not privy to, including abusive home environment, emerging psychological condition/mental illness, etc.

Counseling Staff Information

High School

	Counselor
Last names A-G	Emily Summers
Last names H-P	Sara Root
Last names Q-Z	Abby Hall

Middle School

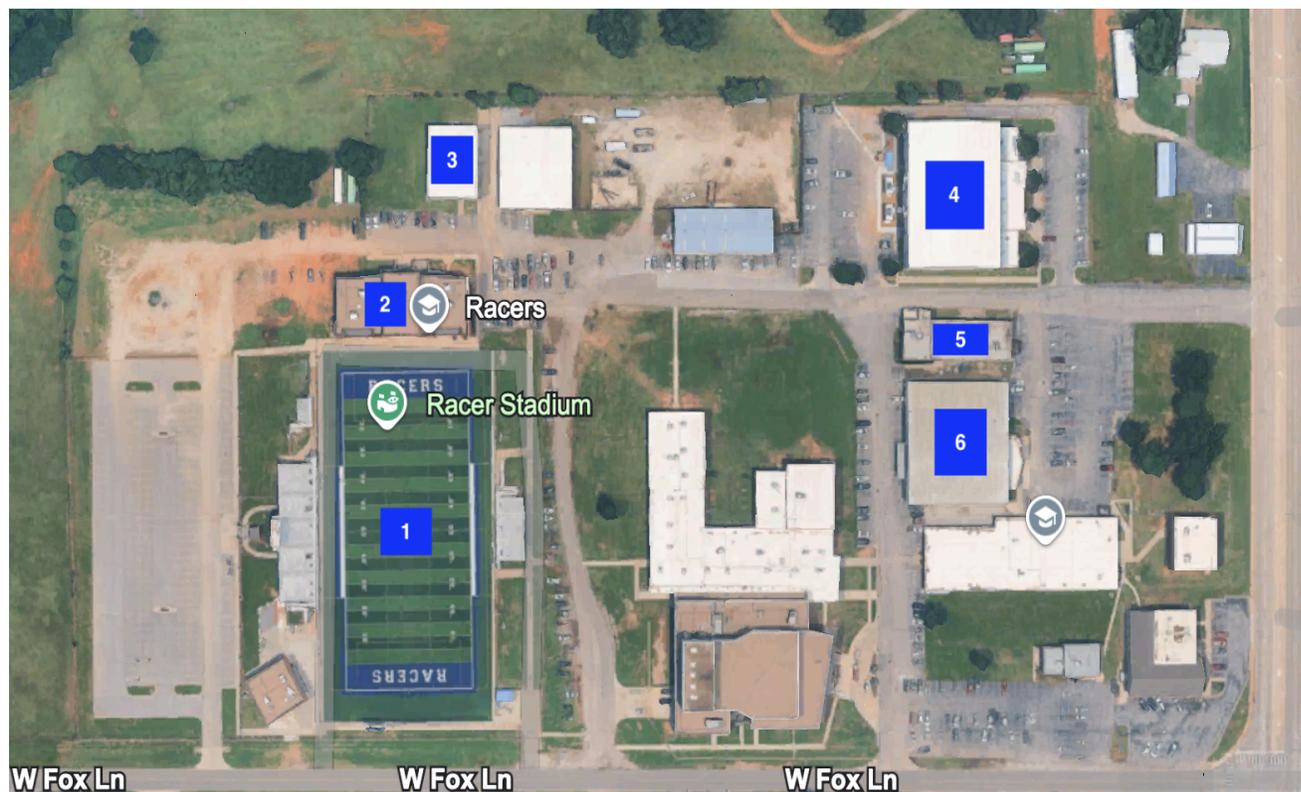
	Counselor
6th Grade	Elaine Rabalais
7th and 8th Grades	Toni Kammerlocher

Venue Specific Maps & Addresses

BASEBALL AND SOFTBALL COMPLEX - 710 NW Tenth St, Newcastle, OK 73065



HIGH SCHOOL ATHLETIC FACILITIES - 101 N Main Street, Newcastle, OK 73065



1 - Racer Stadium

4 - Racer Arena

2 - Racer Field House

5 - Wrestling Facility

3 - Cheer Facility

6 - Practice Gymnasium

NEWCASTLE TRACK - 611 E Fox Lane, Newcastle, OK 73065



MIDDLE SCHOOL GYM - 611 E Fox Lane, Newcastle, OK 73065



Newcastle Public Schools

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan



HOME OF THE RACERS!

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

- A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.
- B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.
- C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.
- D. A student participating in or desiring to participate in an athletic activity and the student’s parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student’s school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.
- E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.
- F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.
- G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section [3090.2 of Title 63](#) of the Oklahoma Statutes.
- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and
2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.
- A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.
- I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:**
- 1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;**
 - 2. Activate the team in response to a sudden cardiac arrest;**

- 3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;**
 - 4. Provide for communication and dissemination of the plan throughout the school campus;**
 - 5. Require the response team to practice the plan by conducting periodic drills;**
 - 6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;**
 - 7. Address athletic events and athletic facilities at each middle school and high school site provided:
 - a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or**
 - b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;****
 - 8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and**
 - 9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.**
- J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.
- K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.
- L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 ([superseded document available](#)).

NEWCASTLE PUBLIC SCHOOL

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Newcastle Public Schools has developed a sudden cardiac emergency response plan. The district collaborated with the local/responding EMT McClain-Grady County EMS on August 26, 2024.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

The team MUST include a school administrator. The school or administrator will determine other team members and numbers to be on the team.

<i>Team Member</i>	<i>Role</i>
Athletic Trainer	<ul style="list-style-type: none">● Notify immediately in the event an athletic emergency arises on campus.● Responsibilities:<ul style="list-style-type: none">○ Make presence known to the opposing team's coaching staff○ Evaluate scene and provide appropriate care in the event of an emergency○ Activate EMS by calling 9-1-1○ May delegate if needed○ Maintain and provide proper medical care until EMS arrives on the scene.
Athletic Director	<ul style="list-style-type: none">● Notify immediately in the event an emergency arises on campus.● Responsibilities:<ul style="list-style-type: none">○ Open appropriate entrances and meet emergency personnel arriving on campus.<ul style="list-style-type: none">■ May delegate if needed to better assist with managing situation○ Direct emergency personnel to the emergency location.<ul style="list-style-type: none">■ May delegate if needed to better assist with managing situation○ Assist athletic personnel as needed in an emergency.
Coaches	<ul style="list-style-type: none">● Act as First Responder when Athletic Trainer is not present or currently available.

- | | |
|--|--|
| | <ul style="list-style-type: none"> ● If acting at the First Responder, call 9-1-1 if the Athletic Trainer is not readily available. ● Assign an Assistant Coach or other adult (if present) to notify Athletic Trainer and Athletic Director. ● Assist in an emergency by keeping the players and surrounding bystanders a significant distance from the scene of the injury. ● Assist Athletic Trainer as instructed. |
|--|--|

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches
All athletic trainers

All school nurses
Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:

- **Making the Call:**
 - Call 911
 - After calling 911 notify the athletic trainer and district athletic director if they are not present
- **Providing the Following Information:**
 - Address of emergency (see venue specific maps and addresses below)
 - Name and telephone number of the caller
 - Nature of emergency
 - Gender/age of athlete
 - Type of injury
 - Number of athletes injured
 - Condition of athletes
 - Breathing or not breathing
 - Pulse or no pulse
 - Bleeding
 - Conscious or unconscious
 - First Aid treatment initiated by first responder
 - Specific directions as needed to location of injured athlete (see individual sport EAP)
 - Other information requested by dispatcher

SCENE SAFETY AND IMMEDIATE MEDICAL CARE::

Establishing safety of the scene and immediate care of the athlete is paramount. The most qualified individual (according to the chain of command) on the scene should provide acute care in an emergency. In

many situations, the Certified Athletic Trainer will assume this role, although if the school physician is present, he/she may be called in to assume the lead role.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

<i>Date of Drill</i>	<i>Notes</i>
AUGUST 5, 2025	Coaches attended a CPR, AED, and first aid training session.

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

<i>Name of Provider</i>	<i>Contact Information</i>
McClain-Grady County EMS	Non-emergency (405) 485-2000 / Emergency 911
Newcastle Fire Department	Non-emergency (405) 387-5823 / Emergency 911
Newcastle Police Department	Non-emergency (405) 387-5525 / Emergency 911
McClain County Sheriff Department	Non-emergency (405) 527-4600 / Emergency 911

CALLING EMERGENCY MEDICAL SERVICES:

Activating EMS is paramount in situations where there is no emergency transportation currently on site. Contacting EMS should be done the moment that a situation is deemed to be an emergency and has the potential to be life threatening. This process needs to move quickly and efficiently. Activating the EMS system may be done by anyone on the emergency team, however, the person chosen for this duty should be calm under pressure and communicates well over the phone. This person should also be familiar with the location and address of the sporting event. Typically, a school administrator or the coach present at the time of injury will fulfill this role. A mobile cellular device is the most convenient, however, a landline may be used if a mobile device is not possible.

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE **AED must be accessible within one to three minutes. Identify who is responsible to get the AED. Could insert you EAP (Emergency Action Plan for athletics here also)

***Check with your manufacturer for the recommended maintenance of your AED.

<i>Site</i>	<i>Location</i>	<i>Last Maintenance Date</i>
Racer Fieldhouse & Stadium	Upstairs - outside the athletic office doors on the	August 11, 2025

	west wall Downstairs - inside the athletic training facility by the door leading to the field	
Cheer Facility	Two AEDs located inside of the Racer Fieldhouse. Upstairs - outside the athletic office doors on the west wall Downstairs - inside the athletic training facility by the door leading to the field	August 11, 2025
High School "New" Gymnasium	Located In the lobby directly in front of the south (main) entry door	August 11, 2025
Wrestling Room	AED located in the lobby of the high school "new" gymnasium	August 11, 2025
High School "Old" Gymnasium	AED located in the lobby of the high school "new" gymnasium	August 11, 2025
Baseball / Softball Complex	Inside the coaches office, by the door leading to the field	August 11, 2025
Track	Inside the main entry way of the middle school	August 11, 2025
Middle School Gym	Inside the main entry way of the middle school	August 11, 2025

EQUIPMENT RETRIEVAL:

Retrieval of medical equipment, such as the AED, may be done by anyone on the emergency team who is familiar with the location of the specific equipment needed.

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD

**Must be updated and reviewed by the school board annually

Date of update and school board review: _____



The Newcastle Public School Board of Education recognizes that concussions and head injuries are commonly reported injuries in contact sports, while sudden cardiac arrest (SCA) is the #1 cause of death for student athletes.

Concussions are serious injuries with negative outcomes that can affect an individual physically, emotionally, behaviorally, and/or cognitively, with the potential for long-term impacts on brain development. While concussions have many causes, these brain injuries are commonly sustained by youth participating in athletics or other recreational activities. The purpose of this policy is to maximize safety with respect to sports and recreation-related concussions by educating staff, team and game officials, athletes, and parents/guardians about concussions; providing guidance on how to prevent and manage concussions; and supporting youth returning to activities after a concussion, in accordance with Oklahoma state law (70 O.S. § 24-155). This policy will be reviewed on an annual basis. The athletic director and school nurse will be responsible for reviewing requirements of state law against this concussion policy and for seeking any technical assistance needed for policy review and revision. The athletic trainers, coaches, and school nurse will be responsible for implementation of this policy.

On an annual basis, a concussion/ head injury and a sudden cardiac information sheet will be completed and returned to the school district by the youth athlete and the youth athlete's parent or guardian prior to the youth athlete's participation in practice or competition. In addition, on an annual basis, each coach must complete a concussion and a sudden cardiac arrest (SCA) training course by a provider approved by the Oklahoma State Department of Health. The athletic director shall provide written instructions to all coaches to ensure that no youth athletes participate in practice or competition prior to the receipt of a concussion/ head injury and sudden cardiac arrest information sheet. Any coach or staff allowing a youth athlete to participate in practice or competition prior to the receipt of a signed concussion/ head injury and sudden cardiac arrest information sheet shall be disciplined and could possibly result in removal of all coaching responsibilities.

- A youth athlete/student who is suspected of sustaining a concussion or head injury during a practice or game or school activity shall be removed from participation at that time. Any youth athlete/student removed from participation shall not be allowed to participate until the athlete/student is evaluated by a licensed health care provider trained in the evaluation and management of concussion and receives written clearance to return to participation from that health care provider.
- Any student who collapses or faints without a concurrent head injury while participating in an athletic activity or other school activity shall be removed by the coach or teacher from participation at that time. Any student who is removed or prevented from participating in an athletic activity or other school activity shall not return to participation

until the student is evaluated and cleared for return to participation in writing by a healthcare provider.

- Healthcare provider is defined as a physician (MD or DO), physician assistant (PA-C), advanced practice nurse (APRN) , or athletic trainer (ATC) who is licensed, certified, or otherwise authorized by the laws of the state to practice healthcare.
- The athletic trainer or school nurse (if non-athletic) will be responsible for initial and follow-up communication with district staff and the athlete's/student's parent/guardian, documenting injury circumstances and follow-up, and, when appropriate, enacting the Emergency Action Plan.

All paperwork related to head injuries, concussion injuries, or sudden cardiac arrest will be kept on file within the following offices:

- Athletic Trainer and/or Athletic Director
- School Nurse (if non-athletic)

Failure to remove an athlete from the field of play who is suspected of having a possible concussion will result in disciplinary action as required by Oklahoma Statute 70 O.S. 2011, Section 24-155.

- **1st Violation** – Required completion of additional concussion recognition and management of concussion education up to the removal of all coaching responsibilities. The Governing Board will make a recommendation of action/penalty to the District Administration.
- **2nd Violation** – Suspension of the sport or activity until appearance in front of the Governing Board. The Governing Board will make a recommendation of action/penalty to the District Administration that could possibly result in the removal of all coaching responsibilities.
- The Governing Board will consist of the District Athletic Director, Head Principal, the Head Athletic Trainer, and any other administration deemed necessary.

All school personnel must follow all return to school and return to play instructions given by the health provider. An athlete or student participant (if non-athletic) parent/guardian is not eligible to give consent for the athlete/student to return to activities. Verbal clearance is not acceptable. The athletic trainer or school nurse (if non-athletic) will be responsible for collecting records of written clearance, maintaining records, and involving necessary personnel to coordinate appropriate support(s) for an athlete/student (if non-athletic) to return to activities.

REFERENCE: 70 O.S. §24-155, SB 239; Developing Concussion Policies: A Guide for School Districts, Oklahoma State Department of Health.

RESOLUTION AUTHORIZING ELECTION

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 1 of McClain County, State of Oklahoma, met in regular session in the Administrative Office Board Room, 101 North Main, Newcastle, Oklahoma in said school district on the 19th day of August, 2025, at 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of McClain County, Oklahoma, at 3:31 p.m. on the 13th day of November, 2024, and public notice of this meeting was posted on the front of the Administrative Building in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of August, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

_____ introduced a Resolution by reading the title, and upon motion by _____, seconded by _____, was adopted by the following vote:

AYE:

NAY:

And said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF MCCLAIN COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM OF TEN MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$10,700,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; OR IN THE ALTERNATIVE TO ACQUIRE ALL OR A DISTINCT PORTION OF SUCH PROPERTY PURSUANT TO A LEASE PURCHASE ARRANGEMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 1 of McClain County, Oklahoma, to improve or acquire school sites, construct, repair, remodel and equip school buildings, and acquire school furniture, fixtures and equipment, or in the alternative to acquire all or a distinct portion of any of such property pursuant to a lease purchase arrangement; and

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said Board by Section 26, Article 10 of the Constitution and Title 70, Article XV of the Oklahoma Statutes, 2011 and laws supplementary and amendatory thereto, to issue bonds to provide funds for such purpose provided the same be authorized by the registered qualified electors thereof, voting at an election held for that purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF MCCLAIN COUNTY, OKLAHOMA:

SECTION 1.

That a special election is hereby called in said School District to be held on the 18th day of November, 2025, for the purpose of submitting to the registered qualified electors of such School District the following proposition:

PROPOSITION

Shall Independent School District Number 1 of McClain County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Ten Million Seven Hundred Thousand Dollars (\$10,700,000) to be issued in series with or without other funds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten per centum (10%) per annum, payable semi-annually and to become due serially within five (5) years from their date?

The voting machines or devices used at said election shall set out the proposition as above set forth and shall also contain the words:

Yes – For the above proposition

No – Against the above proposition

SECTION 2.

That such call for said election shall be by proclamation and notice signed by the President and attested by the Clerk setting forth the propositions to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, the names of the officers who shall conduct said election, and the substance of Section 4 hereof; that the ballots shall set forth the propositions to be voted upon

substantially as set out in Section 1 hereof and that the returns of said election shall be made to and canvassed by the County Election Board.

SECTION 3.

That the number and location of the polling places for said election shall be the same as the regular precinct polling places designated for statewide and local elections by the County Election Board; or combined as authorized by statute Title 26 O.S., Section 13A-101. The persons who shall conduct said election shall be those precinct officers designated by the County Election Board, which officers shall also act as counters and certify the election results as required by law.

SECTION 4.

That the specific projects for which at least seventy (70%) percent of the proceeds of the aforesaid Bonds shall be expended (or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement) and the dollar amounts for each project shall be as follows:

Proposition

Construct, furnish, equip, and/or acquire improvements at Newcastle Elementary School to include but not be limited to: multi-classroom addition to include a storm shelter	\$2,790,000
Construct, furnish, equip, and/or acquire improvements at the Newcastle School District Track & Field Complex to include but not be limited to: track resurfacing, infield resurfacing, and new seating	\$1,900,000
Construct, furnish, equip, and/or acquire improvements at Newcastle High School Racer Stadium to include but not be limited to: new restrooms on the visitor side, and new seating	\$4,260,000
Construct, furnish, equip, and/or acquire improvements for the Newcastle School District to include but not be limited to: land acquisition for future school building	\$1,750,000
Proposition Total	\$10,700,000

SECTION 5.

That a copy of this Resolution shall be personally delivered to the office of the County Election Board of McClain County, State of Oklahoma, at least sixty (60) days prior to the date of said election.

[Remainder of Page Left Blank Intentionally]

ADOPTED AND APPROVED THIS 19TH DAY OF AUGUST, 2025.

President, Board of Education

(SEAL)

ATTEST:

Clerk, Board of Education

State of Oklahoma)
) SS.
County of McClain)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 1 of McClain County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the calling and holding of an election for the purpose therein set out adopted by said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 19th day of August, 2025.

Clerk, Board of Education

(SEAL)

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2025-2026**

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

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due September 30** is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-Up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

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

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

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

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

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

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

Approved:

<hr/>	<hr/>
President, Board of Education	Date
<hr/>	<hr/>
Superintendent of Schools	Date
<hr/>	<hr/>
Newcastle School System	District Name (please print)
<hr/>	<hr/>
Brent Haken, State Director	Date



NEWCASTLE, OK - Classroom only - 1000 students

Pricing Term Start Date: January 01, 1970 | **Pricing Term End Date:** January 01, 1970 | **Quote Create Date:** August 6, 2025 | **Reference:** 20250806-102932684

NEWCASTLE, OK - 4021510
101 North Main Street
Newcastle, OK 73065
United States

Jonathan Atchley
jatchley@newcastle.k12.ok.us
14053876260

Comments

Ann Pattison - Director, Sales Parentsquare, Inc.

Products and Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
School Services- Pilot Annual · Forms and Permissions · Volunteering and Sign Ups · Social Media and Website Share	09/01/2025	12M	1000 Per Student	\$0.00	\$0.00

Classroom Package	09/01/2025	12M	1000	\$4.00	\$4,000.00
Annual			Per Student		annually
<ul style="list-style-type: none"> · Mobile App & Web Portal · Language Translation · Analytics, Reporting & Archiving · SIS Integrations, SSO (API, SFTP, other) · Studio Editor · Posts & Newsletters · Social Media & Website Share · Direct Messaging · Appointments (including parent-teacher conferences) · Volunteering & Sign Ups · Directory · StudentSquare · Calendar & Event RSVP · Forms & Permission Slips (includes Surveys) 					
District Onboarding (under 4.9K)	09/01/2025		1	\$1,500.00	\$1,500.00
One Time Up Front Cost			Flat Rate		
<ul style="list-style-type: none"> · Coordination between ParentSquare Implementation Team and Points of Contact · Creation & configuration of the ParentSquare site · Data migration and review of Staff, Student, Parent and Roster data · Digital training opportunities including recurring webinars, digital training modules, and videos · Access to “Resource Kit” and Best Practice materials to support Launch · Ongoing help and support for Admins via email, chat, and voice 					

Totals

One Time Up Front Cost

Unit of Measurement	Unit Total	Total
---------------------	------------	-------

Flat Rate

\$1,500.00

\$1,500.00

\$1,500.00

Annual

Unit of Measurement

Unit Total

Total

Per Student

\$4.00

\$4,000.00

\$4,000.00

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Jonathan Atchley

jatchley@newcastle.k12.ok.us

Jonathan Atchley

Lindsey Fowlkes

lindsey.fishback@parentsquare.com

Lindsey Fowlkes

Quote expires: September 5, 2025

Purchase Terms

District/School Agreement -- The Services are subject to the terms contained in this Order Form and School Agreement which are located at www.parentsquare.com/agreement, and incorporated by reference into this Order Form ("ParentSquare School Agreement").

By executing this Order Form, the undersigned certifies that (i) the undersigned is a duly authorized agent of District/School, and (ii) the undersigned has read the ParentSquare School Agreement and will take all reasonable measures to enforce them within the District/School.

NOTE: Pricing above does not reflect ParentSquare's right to increase pricing as set forth in the ParentSquare School Agreement. Pricing above also does not include applicable tax, which will be applied upon invoicing.

Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here -

<https://www.parentsquare.com/privacy>

Terms of Use -- The ParentSquare Terms of Use may be reviewed here -

<https://www.parentsquare.com/terms>

Questions? Contact Me



Ann Pattison

ann.pattison@parentsquare.com

18054539668

Title	NEWCASTLE, OK - Classroom only - 1000 students
File name	redir
Document ID	9877eb3ce6cdf2eb389fbe74bf71340facf8b20
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 SENT	08 / 13 / 2025 21:29:47 UTC	Sent for signature to Jonathan Atchley (jatchley@newcastle.k12.ok.us) and Lindsey Fowlkes (lindsey.fishback@parentsquare.com) from esign@hubspot.com IP: 54.174.52.21
 VIEWED	08 / 13 / 2025 21:30:28 UTC	Viewed by Jonathan Atchley (jatchley@newcastle.k12.ok.us) IP: 64.250.194.144
 SIGNED	08 / 13 / 2025 21:31:00 UTC	Signed by Jonathan Atchley (jatchley@newcastle.k12.ok.us) IP: 64.250.194.144
 VIEWED	08 / 14 / 2025 00:00:29 UTC	Viewed by Lindsey Fowlkes (lindsey.fishback@parentsquare.com) IP: 216.130.158.36

Title	NEWCASTLE, OK - Classroom only - 1000 students
File name	redir
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08 / 14 / 2025
00:00:43 UTC

Signed by Lindsey Fowlkes
(lindsey.fishback@parentsquare.com)
IP: 216.130.158.36



COMPLETED

08 / 14 / 2025
00:00:43 UTC

The document has been completed.

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/17/2025 - 8/13/2025, PO Range: 115 - 999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	115	07/21/2025	51547	Imagine Learning LLC	May Elem Student Overage	445.00
					May Elem Student Overage	445.00
11	116	07/21/2025	2766	CDW LLC	(034) THRIVE Surface Pro replacements	19,090.75
					(034) THRIVE Surface Pro replacements13 Surface Pro's13 Surface Keyboards1 Webcam	19,090.75
11	117	07/23/2025	2170	SCOTT WESTIN	Laminating machine repairs	4,000.00
					Laminating machine repairs	1,000.00
						1,000.00
						1,000.00
						1,000.00
11	118	07/29/2025	273	SCOTTISH RITES HOSPITAL	Dyslexia Materials	1,614.03
					Scottish RitesDyslexia Materials	1,614.03
11	119	07/29/2025	52032	Robert Chilton	MS Band Program	328.50
					MS Band Program	328.50
11	120	07/29/2025	51460	Chance Scott	Mileage reimbursement and parking for Summit	246.00
					280 miles @ 70 cents = \$196Parking - \$50	246.00
11	121	07/29/2025	51821	Arvest Bank Operations Inc	Hotel and Meals for Summit	600.00
					Hotel Accommodations - \$400Meals - \$200	600.00
11	122	07/29/2025	50351	OKLAHOMA BPA	Summit Registration Dues	100.00
					Summit Registration Dues	100.00
11	123	07/29/2025	51547	Imagine Learning LLC	THRIVE Curriculum for 25-26	62,275.00
					THRIVE curriculum for 25-26K-12 and CTE	62,275.00
11	124	07/29/2025	51272	BadgePass, Inc.	Badge printer ink	256.00
					Badge printer ink	256.00
11	125	07/29/2025	47944	Amazon	Ring doorbell and replacement battery	185.00
					Current doorbell is not working and needs to be replaced. This would also give us an extra battery when the device needs charged.	185.00
11	126	07/29/2025	47944	Amazon	Classroom Allowance	60.00
					student folders, portfolios, damage free wall tape	60.00
11	127	07/29/2025	51821	Arvest Bank Operations Inc	Judging Card	150.00
					CDE Expenses	150.00
11	128	07/29/2025	51821	Arvest Bank Operations Inc	Careertech OK Summit Travel	1,000.00
					Careertech Oklahoma Summit Travel Expenses and RegistrationAug 3-5, 2025	1,000.00
11	129	07/29/2025	1492	The Parent Institute	(511) Parents Make a Difference Newsletter	896.00
					(511) Parents Make a Difference Newsletter	169.00
						389.00
						169.00
						169.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/17/2025 - 8/13/2025, PO Range: 115 - 999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	130	07/29/2025	5124	April Nikki Keck	Vision Therapist Services	10,000.00	
				Vision Therapy ServicesDistrict wide	11-000-2180-336-239-0000-000-105	07/29/2025	10,000.00
11	131	07/29/2025	52033	Melissa Sneed	SLP Contract ECC	90,000.00	
				Speech Language PathologistECC	11-000-2152-336-239-0000-000-110	07/29/2025	90,000.00
11	132	07/29/2025	51821	Arvest Bank Operations Inc	Classroom Allowance	30.00	
				folders, crayons, markers	11-031-1000-619-100-0000-000-110	07/29/2025	30.00
11	133	07/30/2025	51821	Arvest Bank Operations Inc	Metal Warehouse	1,000.00	
				Metal Supermarket Metal Sheet	11-009-2740-612-000-0000-000-050	07/30/2025	1,000.00
				Flooring for N22			
11	134	07/31/2025	51752	Educational Testing Services	ParaPro Exams	550.00	
				(10) ParaPro assessments for	11-000-2213-359-000-0000-000-705	07/31/2025	550.00
				Paraprofessional certification			
11	135	08/04/2025	415	MID-AMERICA VO-TECH	CDL CLASS	265.00	
				CDL Class Erica Sebring	11-009-2573-860-000-0000-000-050	08/04/2025	265.00
11	136	08/04/2025	4813	RENAISSANCE LEARNING	On Site Training-DnA	3,750.00	
				RenaissanceOn Site Training-6 Hr.	11-082-2213-860-000-0000-000-105	08/04/2025	1,250.00
					11-082-2213-860-000-0000-000-505	08/04/2025	1,250.00
					11-082-2213-860-000-0000-000-705	08/04/2025	1,250.00
11	137	08/04/2025	47944	Amazon	Classroom Allowance	110.00	
				Classroom Allowance	11-031-1000-619-100-0000-000-705	08/04/2025	110.00
11	138	08/07/2025	47944	Amazon	classroom allowance	89.80	
				Literally: amazing words and where	11-031-1000-619-100-0000-000-105	08/07/2025	11.19
				they come from			
				Ish (hardcover children's book)	11-031-1000-619-100-0000-000-105	08/07/2025	9.13
				the dot (children's book)	11-031-1000-619-100-0000-000-105	08/07/2025	7.90
				My Weird School - 21 book box set	11-031-1000-619-100-0000-000-105	08/07/2025	37.43
				Jenga block game	11-031-1000-619-100-0000-000-105	08/07/2025	9.91
				Phomemo D30 Thermal self-Adhesive	11-031-1000-619-100-0000-000-105	08/07/2025	14.24
				Label, 3/8" X 1 1/2" (12mm X 40mm)			
				160 Labels/Roll			
11	139	08/07/2025	47944	Amazon	classroom allowance	110.00	
				Classroom Allowance	11-031-1000-619-100-0000-000-105	08/07/2025	110.00
11	140	08/07/2025	47944	Amazon	Classroom Allowance	110.00	
				Sketchbooks	11-031-1000-619-100-0000-000-105	08/07/2025	110.00
11	141	08/07/2025	51821	Arvest Bank Operations Inc	PPE items for Cafeteria	263.04	
				PPE Equipment , smallwares.	11-018-3140-617-700-0000-000-050	08/07/2025	263.04
11	142	08/07/2025	47944	Amazon	Classroom Allowance	110.00	
				Classroom supplies & lab	11-031-1000-619-100-0000-000-705	08/07/2025	110.00
				materials/interactives			
11	143	08/07/2025	51821	Arvest Bank Operations Inc	Rooms for USSA Fall Leadership	600.00	
				Conf	11-082-2573-580-000-0000-000-050	08/07/2025	600.00
				Artesian Hotel - USSA Fall Leadership			
				Conference Oct 28-30, 2 rooms, 2			
				nights stay \$129.00 per room per			
				night			
11	144	08/07/2025	2941	UNITED SUBURBAN SCHOOLS	USSA Fall Leadership Conference	600.00	
				ASSC.	11-082-2573-860-000-0000-000-050	08/07/2025	600.00
				Registration for Dr. Walker & Ms.			
				Ferguson to USSA Fall Leadership			
				Conference October 28-30			

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/17/2025 - 8/13/2025, PO Range: 115 - 999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	145	08/07/2025	8765	Integrated Security Resources, Inc.	(376) Access Control Hardware	8,303.17
				(376) Access control hardware	11-376-2670-739-000-0000-000-050	8,303.17
11	146	08/07/2025	4875	SOLUTION TREE	(541) Contracted Services for PD	42,600.00
				(541) Contracted Services for PD	11-541-2213-359-000-0000-000-105	42,600.00
11	147	08/07/2025	52042	Dramatists Play Service Inc	Scripts for Drama Class	640.52
				PlayScriptsScripts for Drama Class	11-000-1000-619-100-0000-000-705	640.52
11	148	08/07/2025	789	COLLEGE BOARD PUBLICATIONS	SpringBoard ELA Licenses	1,309.00
				SpringBoard ELA Digital AccessGrades 9 & 10	11-000-1000-653-252-4000-000-705	1,309.00
11	149	08/07/2025	47944	Amazon	Technology Consumable Supplies	1,000.00
				Technology Consumable Supplies	11-000-2580-619-000-0000-000-050	1,000.00
11	150	08/07/2025	47944	Amazon	classroom allowance	110.00
				Classroom Allowance	11-031-1000-619-100-0000-000-705	110.00
11	151	08/07/2025	51821	Arvest Bank Operations Inc	Supplies for Transportation	317.00
				Supplies for TransportationCarry over from Donation 2025Tri- City Car Club	11-009-2740-612-000-0000-000-050	317.00
11	152	08/07/2025	51476	New Teraco, Inc.	HMH Economics	5,136.40
				HMH EconomicsDigital Platform and Licenses	11-333-1000-643-100-5400-000-705	5,136.40
11	153	08/07/2025	47944	Amazon	High School Breakfast Kiosk Equipment and supplies	175.62
				Table and misc. items for High School Kiosk.	11-018-3190-651-700-0000-000-705	168.63
				Shipping & handling fees for PO # 153	11-018-3190-651-700-0000-000-705	6.99
11	154	08/08/2025	52047	CodeHS, Inc.	Computer Science Curriculum	4,150.00
				CodeHS Pro LicenseMS Computer Science	11-333-1000-643-100-1320-000-505	4,150.00
11	155	08/08/2025	8773	AEG PETROLEUM LLC	Transportation Supplies	5,000.00
				Transportation Supplies	11-009-2740-612-000-0000-000-050	5,000.00
11	156	08/08/2025	83105	ERICA SEBRING	CDL Permit	82.69
				CDL Permit Reimbursement	11-009-2720-930-000-0000-000-050	82.69
11	157	08/08/2025	51821	Arvest Bank Operations Inc	Items for student engagement and success	200.00
				Items for student engagement and success	11-021-1000-619-100-0000-000-705	200.00
11	158	08/08/2025	47944	Amazon	Items for office	50.88
				Items for office	11-000-1000-619-100-0000-000-705	50.88
11	159	08/08/2025	47944	Amazon	Classroom Allowance	110.00
				Classroom Allowance	11-031-1000-619-100-0000-000-705	110.00
11	160	08/11/2025	52052	Davis Publications, Inc	HS Art Curriculum	8,238.80
				HS Art CurriculumDavis Publications	11-333-1000-643-100-2800-000-705	8,238.80
11	161	08/11/2025	2880	GREAT EXPECTATIONS	PD for Teachers with Toni Shamley	3,000.00
				Services to be provided by Toni Shamley (Dates TBD) Coaching Days	11-082-2213-337-000-0000-000-105	3,000.00
11	162	08/11/2025	47944	Amazon	Library Books	400.00
				library books	11-074-2220-641-100-0000-000-705	400.00
11	163	08/11/2025	51915	State of Oklahoma	DRIVE and Bison License	7,140.00
				Edgenuity licenses for DRIVE and Bison Creek	11-146-1000-653-100-2725-000-705	7,140.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/17/2025 - 8/13/2025, PO Range: 115 - 999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	164	08/11/2025	2230	School Nurse Supply	Supplies	350.00
				Supplies shared among the sites.	11-000-2132-616-000-0000-000-050	08/11/2025 350.00
11	165	08/11/2025	8685	NORMAN REGION FFA GROUP	Region Fees	425.00
				Norman FFA Region Fees	11-412-1000-810-311-8000-000-705	08/11/2025 425.00
11	166	08/11/2025	1748	OKLAHOMA FUTURE FARMERS OF AMERICA	Affiliated Fees	1,220.00
				Affiliated Fees	11-412-1000-810-311-8000-000-705	08/11/2025 1,220.00
11	167	08/11/2025	51821	Arvest Bank Operations Inc	Tulsa State Fair Room and Meals	2,500.00
				Tulsa State Fair Meals and Lodging Sep 25-Oct 6	11-412-1000-580-311-8000-000-705	08/11/2025 2,500.00
11	168	08/12/2025	52043	Seth Meier	THRIVE Adjunct Stipend	5,324.00
				THRIVE Adjunct Stipend ASYNC HS Math pd per semester	11-035-1000-337-100-4400-000-705	08/12/2025 5,324.00
11	169	08/12/2025	52045	Maria Kroeker	THRIVE Adjunct Stipend	5,324.00
				THRIVE Adjunct Stipend ASYNC HS Computer Tech pd per semester	11-035-1000-337-100-2500-000-705	08/12/2025 5,324.00
11	170	08/12/2025	52044	Laura Beth Howell	THRIVE Adjunct Stipend	5,324.00
				THRIVE Adjunct Stipend ASYNC 6th Math/HS Electives	11-035-1000-337-100-4400-000-705	08/12/2025 5,324.00
11	171	08/12/2025	8324	VIZAVANCE	Screening Fee-Elementary School	100.00
				Vision Screening Fee-Elementary School	11-000-2132-336-000-0000-000-105	08/12/2025 100.00
11	172	08/12/2025	8324	VIZAVANCE	Screening Fee-ECC	100.00
				Screening Fee-ECC	11-000-2132-336-000-0000-000-110	08/12/2025 100.00
11	173	08/12/2025	8597	INFINITE CAMPUS, INC.	5875 - Keypad - Genovation 905K for HS	179.00
				5875 - Keypad - Genovation 905K for HS POS.	11-018-3140-653-700-0000-000-705	08/12/2025 179.00
11	174	08/13/2025	51821	Arvest Bank Operations Inc	supplies- MS & HS Life & Leisure class	200.00
				Classroom supplies for HS/MS Life7 Leisure class	11-621-1000-619-239-0000-000-505	08/13/2025 100.00
					11-621-1000-619-239-0000-000-705	08/13/2025 100.00
11	175	08/13/2025	82219	TONYA WALKER	Per Diem- Take Flight Training T. Walker	300.00
				Per Diem - Tonya Walker Take Flight Training August 23 September 20 November 8 January 24 February 21 March 7 (make-up snow day if needed) May 1	11-082-2213-580-000-0000-000-105	08/13/2025 300.00
11	176	08/13/2025	47944	Amazon	Classroom Allowance	110.00
				Dry Erase Dot Circles, loose leaf binder rings, 1400 pcs colored dot stickers, dry erasers 24 pack, expo markers fine tip, cannon ink value pack, educational insights pancake pile up, alphabet slap jack.	11-031-1000-619-100-0000-000-110	08/13/2025 110.00
11	177	08/13/2025	52003	LFH Holdco, LLC	Transportation Fuel	5,000.00
				Transportation Fuel	11-009-2740-623-000-0000-000-050	08/13/2025 5,000.00
11	178	08/13/2025	51821	Arvest Bank Operations Inc	Parent Square	4,000.00
				Purchase for Parent Square messaging application for coaches and activity sponsors to be in compliance with school law and district policy. ***Approved by Marshall.***	11-000-2199-653-000-0000-000-050	08/13/2025 4,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/17/2025 - 8/13/2025, PO Range: 115 - 999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	179	08/13/2025	8967	SMORE.COM	Weekly Newsletter	99.00	
				Smore subscription for weekly newsletter	11-021-2199-619-000-0000-000-705	08/13/2025	99.00

Non-Payroll Total:	\$317,353.20
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$317,353.20

Change Order Listing

Options: Fund(s): General Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 7/17/2025 - 8/13/2025, PO Range: 1 - 114, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
28	07/01/2025	47882	OK Assoc School Business Officials	Annual Membership	225.00
	Increase PO # 11-28	11-000-2511-811-000-0000-000-050		07/24/2025	225.00
98	07/15/2025	51821	Arvest Bank Operations Inc	Meals- SPED Conf.	-684.22
	PD- Meals Breakfast & Lunch 3 days 8 staff members	11-000-2575-682-239-0000-000-050		07/15/2025 07/31/2025	-684.22

Non-Payroll Total:	(\$459.22)
Payroll Total:	\$0.00
Report Total:	(\$459.22)

Project Totals		
000	NON-CATEGORICAL	-459.22

Unit Totals		
050	DISTRICTWIDE	-459.22

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/17/2025 - 8/13/2025, PO Range: 81 - 999, Fund(s): Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	81	07/31/2025	48020	BLACKMON MOORING	Mold / Air duct cleaning bus barn	1,500.00	
				Mold / Air duct cleaning bus barn	21-011-2620-438-000-0000-000-050	07/31/2025	1,500.00
21	82	08/01/2025	52040	Trophy Pools & Design LLC	Fieldhouse Entry Landscaping	38,100.00	
				Landscaping for the front of the field house.	21-017-2630-710-000-0000-000-705	08/01/2025	38,100.00
21	83	08/04/2025	48020	BLACKMON MOORING	Mold / Air duct cleaning Portable	3,000.00	
				Mold / Air duct cleaning H.S. portable	21-011-2620-438-000-0000-000-705	08/04/2025	3,000.00
21	84	08/04/2025	48020	BLACKMON MOORING	Mold / Air duct cleaning	5,000.00	
				Mold / Air duct cleaning	21-011-2620-438-000-0000-000-050	08/04/2025	5,000.00
21	85	08/04/2025	52027	Sandrock Painting, LLC	Power wash/paint EIFS at Wellness Center	13,540.00	
				Power wash/paint EIFS at Wellness Center	21-011-2620-438-000-0000-000-705	08/04/2025	13,540.00
21	86	08/04/2025	51890	MWP LLC	Power wash/paint EIFS at elementary	14,400.00	
				Power wash/paint EIFS at elementary school	21-011-2620-438-000-0000-000-105	08/04/2025	14,400.00
21	87	08/04/2025	51954	H2I Group Inc	Retractable Basketball Goals Repair	11,721.00	
				Retractable Basketball Goals Repair	21-011-2640-431-000-0000-000-705	08/04/2025	11,721.00
21	88	08/07/2025	47918	Tri City Glass and Door LLC	Access control power supply	725.00	
				Replacement power supply for Access Control system- Admin Bldg. main entry	21-000-2670-739-000-0000-000-050	08/07/2025	725.00
21	89	08/13/2025	51920	Metro Sign Corporation	FH Entrance Signage	11,500.00	
				FH Entrance signage - Both N's will be non lit, FOOTBALL, and SOCCER lettering will be non lit, and RACER ATHLETICS will be lit.	21-017-2620-438-000-0000-000-705	08/13/2025	11,500.00

Non-Payroll Total:	\$99,486.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$99,486.00

Change Order Listing

Options: Fund(s): Building Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 7/17/2025 - 8/13/2025, PO Range: 1 - 80, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/01/2025	2563	WINSUPPLY OF OKLAHOMA CITY CO	Plumbing supplies	5,000.00
	Increase PO # 21-10	21-011-2620-618-000-0000-000-050		08/07/2025	5,000.00
18	07/01/2025	48109	Ace of Newcastle LLC	Supplies	2,000.00
	Increase PO # 21-18	21-011-2620-618-000-0000-000-050		07/23/2025	2,000.00
59	07/01/2025	5751	Terrell Refrigeration	District Refrigeration Service	2,000.00
	Refrigeration service for district refrigeration units	21-010-2620-438-000-0000-000-050		07/01/2025	-2,000.00
		21-010-2620-438-000-0000-000-050		08/13/2025	2,000.00
	Increase PO# 2026-21-59	21-010-2620-438-000-0000-000-050		08/13/2025	2,000.00

Non-Payroll Total:	\$9,000.00
Payroll Total:	\$0.00
Report Total:	\$9,000.00

Project Totals

010	HVAC - Scott	2,000.00
011	Maintenance - General	7,000.00

Unit Totals

050	DISTRICTWIDE	9,000.00
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Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/31/2025 - 8/13/2025, PO Range: 35 - 999, Fund(s): Technology Bond Fund 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
39	35	08/07/2025	8310	RAPTOR TECHNOLOGIES LLC	Visitor and Emergency Management	5,615.00	
				Raptor Visitor and Emergency Management	39-000-2340-653-000-0000-000-050	08/07/2025	5,615.00

Non-Payroll Total:	\$5,615.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$5,615.00

**Newcastle Public Schools
Payroll Summary
August 19, 2025**

Monthly Payroll FY25 (7/31/2025)	\$1,287,317.14
Monthly Payroll FY26 (7/31/2025)	\$214,837.81
Extra Duty Payroll (08/21/2025)	\$47,777.35
State Stipend (08/21/2025)	\$2,583.60



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: ATHLETICS Account #: 801 Site #: 705

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
_____	_____
_____	_____
_____	_____

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

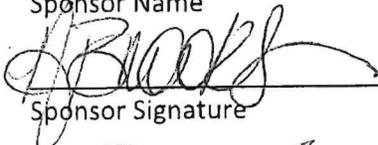
Advertising, Apparel Sales, Concessions, Discount Card Sales, Donations (greenbox), Facility Fees, Sponsorships, Vending, Board Approved Fundraisers

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

OFFICE SUPPLIES *
All-State jackets, Athletic Supplies, Awards, Banners/Signs, Entry Fees, Equipment, Facility Upgrades, Gifts, Hospitality, Meals, Uniforms, Gate Workers, Assignors, Officials, Security

Adena Brooks

Sponsor Name


Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

08/12/2025 2025-2026

Date Submitted School Year


Activity Fund Custodian Signature

Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: ~~Baseball~~ Baseball Account #: 810 Site #: 705/505

Scheduled Fundraising Events:

Description	Month Planned
<u>Cleaning football field after game</u>	_____
<u>fundraisers</u>	_____
_____	_____

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

shirt sales
Board approved fundraisers

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

Travel Expenses, coaches apparel, equipment, team functions, awards, transportation fees, uniforms, team apparel, travel gear, tournament expenses, team meals, hotels

~~Jarod King~~ Jarod King
Sponsor Name

[Signature]
Sponsor Signature

[Signature]
Supervisor Signature if Applicable
(Principal or Athletic Director)

~~7-28-25~~ 7-28-25 2025-2026
Date Submitted School Year

[Signature]
Activity Fund Custodian Signature

[Signature]
Chief Financial Officer Signature

Date Approved by Board of Education



Newcastle Public Schools

Purpose of Activity Fund Account

Original
 Amended

Account Name: Girls Varsity Basketball Account #: 812 Site #: 705/505

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>Lady Racers Basketball Camp</u>	<u>June</u>
<u>Calendar Sales</u>	<u>September/October</u>
<u>Tshirt Sales</u>	<u>Thru out the Year</u>

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

Donations, Board Approved Fundraisers

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

Warm up shirts, Travel expenses, Meals, Team Gear, Camp expenses, equipment, seasonal operation expenses, coaches apparel, team functions, awards, transportation fees, uniforms, travel gear, team apparel

Jim Perinovic
Sponsor Name

Jim Perinovic
Sponsor Signature

[Signature]
Supervisor Signature if Applicable
(Principal or Athletic Director)

05/12/2025 2025-26
Date Submitted School Year

[Signature]
Activity Fund Custodian Signature

[Signature]
Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Boys Golf Account #: 817 Site #: 505/705

Scheduled Fundraising Events:

Description	Month Planned
_____	_____
_____	_____
_____	_____

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

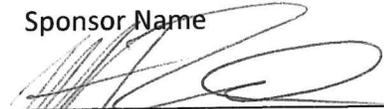
Board Approved Fundraisers

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

Travel expenses, coaches and team apparel, equipment, team functions, team meals, hotels, awards, transportation fees

Mathew Truelove

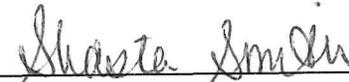
Sponsor Name


Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

8/6/25 2025-2026

Date Submitted School Year


Activity Fund Custodian Signature


Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Girls Golf Account #: 818 Site #: 505/705

Scheduled Fundraising Events:

Description	Month Planned
<u>Email/Text donations</u>	<u>Jan/FEB '26</u>
_____	_____
_____	_____

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

Board Approved Fundraisers

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

Travel expenses, coaches and team apparel, equipment, team functions, team meals, hotels, awards, transportation fees.

Bo Bradshaw

Sponsor Name

Bo Bradshaw

Sponsor Signature

[Signature]

Supervisor Signature if Applicable
(Principal or Athletic Director)

8/6/25

Date Submitted

2025-2026

School Year

Sharon Smith

Activity Fund Custodian Signature

A. Cathy Walker

Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Newcastle High School Pom Account #: 826 Site #: 705

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>Little Pom Clinic (Football & Basketball)</u>	<u>Sept. & Feb.</u>
<u>Pom Prep Clinic</u>	<u>Feb-March</u>
_____	_____

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

Hosted Events, Donations, Pom Fees, Sponsorship's, Car Wash, Sponsor Tees, Clothing/Spirit Wear Sales, Food Sales, Booster Club Donations, Restaurant Givebacks, Raffle Tickets, Board Approved Fundraisers, Egg my yard.

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

Uniforms, Uniform fit kits, Team Shoes, Choreography Fees, Team Clothing, Performance accessories, Judges Fees, Banquet Expenses, Bus Drivers, Camp expenses, Team bonding activities, competitions, raffle prizes

Madison Rider
Sponsor Name

M. Rider
Sponsor Signature

Jeff Poylum
Supervisor Signature if Applicable
(Principal or Athletic Director)

4/29/25
Date Submitted

2025-2026
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Creative Writing Club Account #: 914 Site #: 705

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>T-shirt/clothing item sales</u>	<u>Aug/Sept</u>
_____	_____

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

T-Shirt/clothing item sales*
Board Approved Fundraisers

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

writing supplies for club use

Andrea Thomas

Sponsor Name

Andrea Thomas
Sponsor Signature

[Signature]

Supervisor Signature if Applicable
(Principal or Athletic Director)

8-13-25

Date Submitted

2025-26

School Year

Shasta Smith
Activity Fund Custodian Signature

Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Class of 2034 Account #: 984 Site #: 105

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
_____	_____
_____	_____
_____	_____

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

- Field trip fees
- Classroom supplies
- Classroom project fees
- Tshirts
- Student rewards
- Classroom celebrations, parties

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

- Field trip transportation - fees and costs
- Classroom supplies & project materials
- Project materials (SS, Science, SS Weekly, Scholastic etc)
- Tshirts
- Reimbursements

Amy Roush

Sponsor Name

Amy Roush
Sponsor Signature

[Signature]
Supervisor Signature if Applicable
(Principal or Athletic Director)

7/30/2025

Date Submitted

[Signature]
Activity Fund Custodian Signature

2025-2026

School Year

[Signature]
Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Class of 2035 Account #: 985 Site #: 105

Scheduled Fundraising Events:

Description	Month Planned
_____	_____
_____	_____
_____	_____

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

Field trip fees
Merchandise sales

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

Field trip transportation - fees and costs
Classroom supplies
Project materials
Classroom rewards, celebrations, parties
Merchandise
Reimbursements

Heather Copeland

Sponsor Name

7/30/2025

Date Submitted

2025-2026

School Year

Sponsor Signature

Heather Copeland Jones
Supervisor Signature if Applicable
(Principal or Athletic Director)

Ashley Riley - Principal

Shasta Smith
Activity Fund Custodian Signature

Ann Cuthy Walker
Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Class of 2036 Account #: 986 Site #: 105

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
_____	_____
_____	_____
_____	_____

General Revenue: (Indicate Amended Items with an "**")

Donations are automatically approved. List other methods of generating revenue:

Fees collected for field trips, classroom supplies, classroom project fees, tshirts, student rewards, classroom celebrations and parties.

Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

Field trip transportation - fees and costs
Classroom supplies & project materials
Classroom rewards, celebrations, parties
Tshirts, merchandise
Reimbursements

De Andra Williams

Sponsor Name

De Andra Williams
Sponsor Signature

Ashley Riley
Supervisor Signature if Applicable
(Principal or Athletic Director)

7/30/2025 2025-2026

Date Submitted School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000						
Source - 1110 Ad Valorem (Current)						
11 General Fund	\$0.00	\$6,613,002.30	\$0.00	\$6,613,002.30	N/A	\$21,747.70
Source - 1110 Ad Valorem (Current)	\$0.00	\$6,613,002.30	\$0.00	\$6,613,002.30	N/A	\$21,747.70
Total						
Source - 1120 Ad Valorem (Prior Years)						
11 General Fund	\$0.00	\$185,388.68	\$0.00	\$185,388.68	N/A	\$6,455.72
Source - 1120 Ad Valorem (Prior Years)	\$0.00	\$185,388.68	\$0.00	\$185,388.68	N/A	\$6,455.72
Total						
Source - 1130 Revenue in Lieu of Taxes						
11 General Fund	\$0.00	\$63,104.82	\$0.00	\$63,104.82	N/A	\$2,196.74
Source - 1130 Revenue in Lieu of Taxes	\$0.00	\$63,104.82	\$0.00	\$63,104.82	N/A	\$2,196.74
Total						
Source - 1310 Interest Earnings						
11 General Fund	\$0.00	\$583,416.59	\$0.00	\$583,416.59	N/A	\$59,276.12
Source - 1310 Interest Earnings Total	\$0.00	\$583,416.59	\$0.00	\$583,416.59	N/A	\$59,276.12
Source - 1340 ACCRUED INTEREST ON BOND SALES						
11 General Fund	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1340 ACCRUED INTEREST ON BOND SALES Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1352 Interest on Unapportioned Tax						
11 General Fund	\$0.00	\$421.02	\$0.00	\$421.02	N/A	\$0.00
Source - 1352 Interest on Unapportioned Tax Total	\$0.00	\$421.02	\$0.00	\$421.02	N/A	\$0.00
Source - 1390 OTHER EARNINGS ON INVESTMENTS						
11 General Fund	\$0.00	\$2,073.50	\$0.00	\$2,073.50	N/A	\$259.82
Source - 1390 OTHER EARNINGS ON INVESTMENTS Total	\$0.00	\$2,073.50	\$0.00	\$2,073.50	N/A	\$259.82
Source - 1420 RENTAL NOT SCHOOL FACILITIES						
11 General Fund	\$0.00	\$3,340.25	\$0.00	\$3,340.25	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES Total	\$0.00	\$3,340.25	\$0.00	\$3,340.25	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL						
11 General Fund	\$0.00	\$11,850.00	\$0.00	\$11,850.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL Total	\$0.00	\$11,850.00	\$0.00	\$11,850.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES						
11 General Fund	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY						
11 General Fund	\$0.00	\$9,138.98	\$0.00	\$9,138.98	N/A	\$4,992.34
Source - 1530 DAMAGES TO SCHOOL PROPERTY Total	\$0.00	\$9,138.98	\$0.00	\$9,138.98	N/A	\$4,992.34
Source - 1590 MISCELLANEOUS REIMBURSEMENTS						
11 General Fund	\$0.00	\$552,574.82	\$0.00	\$552,574.82	N/A	\$220,722.56
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total	\$0.00	\$552,574.82	\$0.00	\$552,574.82	N/A	\$220,722.56
Source - 1591 Reimbursements - TCLA						
11 General Fund	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1591 Reimbursements - TCLA Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1660 Mineral Royalties / Lease Revenue						
11 General Fund	\$0.00	\$93.06	\$0.00	\$93.06	N/A	\$0.00
Source - 1660 Mineral Royalties / Lease Revenue Total	\$0.00	\$93.06	\$0.00	\$93.06	N/A	\$0.00
Source - 1692 MISC REVENUE						
11 General Fund	\$0.00	\$4,986.38	\$0.00	\$4,986.38	N/A	\$1,340.05
Source - 1692 MISC REVENUE Total	\$0.00	\$4,986.38	\$0.00	\$4,986.38	N/A	\$1,340.05

Newcastle Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000 Total	\$0.00	\$8,029,390.40	\$0.00	\$8,029,390.40	N/A	\$316,991.05
Series - 2000						
Source - 2100 County 4 Mil						
11 General Fund	\$0.00	\$620,725.26	\$0.00	\$620,725.26	N/A	\$7,206.33
Source - 2100 County 4 Mil Total	\$0.00	\$620,725.26	\$0.00	\$620,725.26	N/A	\$7,206.33
Source - 2200 County Mortgage						
11 General Fund	\$0.00	\$126,306.47	\$0.00	\$126,306.47	N/A	\$14,399.89
Source - 2200 County Mortgage Total	\$0.00	\$126,306.47	\$0.00	\$126,306.47	N/A	\$14,399.89
Series - 2000 Total	\$0.00	\$747,031.73	\$0.00	\$747,031.73	N/A	\$21,606.22
Series - 3000						
Source - 3110 Gross Production						
11 General Fund	\$0.00	\$1,188,495.94	\$0.00	\$1,188,495.94	N/A	\$99,369.36
Source - 3110 Gross Production Total	\$0.00	\$1,188,495.94	\$0.00	\$1,188,495.94	N/A	\$99,369.36
Source - 3120 Motor Vehicle						
11 General Fund	\$0.00	\$1,096,380.99	\$0.00	\$1,096,380.99	N/A	\$99,280.69
Source - 3120 Motor Vehicle Total	\$0.00	\$1,096,380.99	\$0.00	\$1,096,380.99	N/A	\$99,280.69
Source - 3130 Rural Electric						
11 General Fund	\$0.00	\$300,302.50	\$0.00	\$300,302.50	N/A	\$21,817.93
Source - 3130 Rural Electric Total	\$0.00	\$300,302.50	\$0.00	\$300,302.50	N/A	\$21,817.93
Source - 3140 School Land						
11 General Fund	\$0.00	\$473,185.21	\$0.00	\$473,185.21	N/A	\$41,285.29
Source - 3140 School Land Total	\$0.00	\$473,185.21	\$0.00	\$473,185.21	N/A	\$41,285.29
Source - 3150 Vehicle Tax						
11 General Fund	\$0.00	\$1,748.83	\$0.00	\$1,748.83	N/A	\$15.29
Source - 3150 Vehicle Tax Total	\$0.00	\$1,748.83	\$0.00	\$1,748.83	N/A	\$15.29
Source - 3210 State Aid						
11 General Fund	\$0.00	\$7,129,302.73	\$0.00	\$7,129,302.73	N/A	\$642,150.70
Source - 3210 State Aid Total	\$0.00	\$7,129,302.73	\$0.00	\$7,129,302.73	N/A	\$642,150.70
Source - 3250 Flex Benefit Allowance						
11 General Fund	\$0.00	\$2,076,121.54	\$0.00	\$2,076,121.54	N/A	\$264,545.89
Source - 3250 Flex Benefit Allowance Total	\$0.00	\$2,076,121.54	\$0.00	\$2,076,121.54	N/A	\$264,545.89
Source - 3310 Alternative Education						
11 General Fund	\$0.00	\$24,160.11	\$0.00	\$24,160.11	N/A	\$0.00
Source - 3310 Alternative Education Total	\$0.00	\$24,160.11	\$0.00	\$24,160.11	N/A	\$0.00
Source - 3412 National Board Cert Teacher						
11 General Fund	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Source - 3412 National Board Cert Teacher Total	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Source - 3414 GREAT EXPECTATION SUMMER INST.						
11 General Fund	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
Source - 3414 GREAT EXPECTATION SUMMER INST. Total	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCY						
11 General Fund	\$0.00	\$34,708.11	\$0.00	\$34,708.11	N/A	\$0.00
Source - 3415 READING SUFFICIENCY Total	\$0.00	\$34,708.11	\$0.00	\$34,708.11	N/A	\$0.00
Source - 3420 State Textbook						
11 General Fund	\$0.00	\$171,040.83	\$0.00	\$171,040.83	N/A	\$0.00
Source - 3420 State Textbook Total	\$0.00	\$171,040.83	\$0.00	\$171,040.83	N/A	\$0.00
Source - 3435 REDBUD SCHOOL FUNDING ACT						
11 General Fund	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3435 REDBUD SCHOOL FUNDING ACT Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 School Resource Officer Program						
11 General Fund	\$0.00	\$131,040.25	\$0.00	\$131,040.25	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3436 School Resource Officer	\$0.00	\$131,040.25	\$0.00	\$131,040.25	N/A	\$0.00
Program Total						
Source - 3437 MATERNITY LEAVE						
11 General Fund	\$0.00	\$21,714.38	\$0.00	\$21,714.38	N/A	\$9,311.60
Source - 3437 MATERNITY LEAVE Total	\$0.00	\$21,714.38	\$0.00	\$21,714.38	N/A	\$9,311.60
Source - 3610 ADDITIONAL HOMESTEAD REIM.						
11 General Fund	\$0.00	\$27,053.13	\$0.00	\$27,053.13	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM. Total	\$0.00	\$27,053.13	\$0.00	\$27,053.13	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT						
11 General Fund	\$0.00	\$9.91	\$0.00	\$9.91	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT Total	\$0.00	\$9.91	\$0.00	\$9.91	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE						
11 General Fund	\$0.00	\$19,291.03	\$0.00	\$19,291.03	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE Total	\$0.00	\$19,291.03	\$0.00	\$19,291.03	N/A	\$0.00
Source - 3720 STATE MATCHING						
11 General Fund	\$0.00	\$10,020.04	\$0.00	\$10,020.04	N/A	\$0.00
Source - 3720 STATE MATCHING Total	\$0.00	\$10,020.04	\$0.00	\$10,020.04	N/A	\$0.00
Source - 3811 Career Tech Salary						
11 General Fund	\$0.00	\$21,520.00	\$0.00	\$21,520.00	N/A	\$0.00
Source - 3811 Career Tech Salary Total	\$0.00	\$21,520.00	\$0.00	\$21,520.00	N/A	\$0.00
Source - 3812 Career Tech Program						
11 General Fund	\$0.00	\$69,995.82	\$0.00	\$69,995.82	N/A	\$3,995.82
Source - 3812 Career Tech Program Total	\$0.00	\$69,995.82	\$0.00	\$69,995.82	N/A	\$3,995.82
Source - 3892 Lottery Grants						
11 General Fund	\$0.00	\$14,356.00	\$0.00	\$14,356.00	N/A	\$0.00
Source - 3892 Lottery Grants Total	\$0.00	\$14,356.00	\$0.00	\$14,356.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$12,817,196.35	\$0.00	\$12,817,196.35	N/A	\$1,181,772.57
Series - 4000						
Source - 4140 Title V - Indian Ed						
11 General Fund	\$0.00	\$85,703.09	\$0.00	\$85,703.09	N/A	\$18,326.81
Source - 4140 Title V - Indian Ed Total	\$0.00	\$85,703.09	\$0.00	\$85,703.09	N/A	\$18,326.81
Source - 4210 Title I - Part A						
11 General Fund	\$0.00	\$292,630.81	\$0.00	\$292,630.81	N/A	\$47,124.57
Source - 4210 Title I - Part A Total	\$0.00	\$292,630.81	\$0.00	\$292,630.81	N/A	\$47,124.57
Source - 4271 Title II - Part A						
11 General Fund	\$0.00	\$63,575.77	\$0.00	\$63,575.77	N/A	\$8,453.10
Source - 4271 Title II - Part A Total	\$0.00	\$63,575.77	\$0.00	\$63,575.77	N/A	\$8,453.10
Source - 4310 IDEA - Part B Flowthrough						
11 General Fund	\$0.00	\$484,529.37	\$0.00	\$484,529.37	N/A	\$96,538.18
Source - 4310 IDEA - Part B Flowthrough Total	\$0.00	\$484,529.37	\$0.00	\$484,529.37	N/A	\$96,538.18
Source - 4340 IDEA - Part B Pre-K						
11 General Fund	\$0.00	\$17,204.93	\$0.00	\$17,204.93	N/A	\$3,011.37
Source - 4340 IDEA - Part B Pre-K Total	\$0.00	\$17,204.93	\$0.00	\$17,204.93	N/A	\$3,011.37
Source - 4442 Title IV - Part A - SSAE						
11 General Fund	\$0.00	\$22,589.95	\$0.00	\$22,589.95	N/A	\$1,564.55
Source - 4442 Title IV - Part A - SSAE Total	\$0.00	\$22,589.95	\$0.00	\$22,589.95	N/A	\$1,564.55
Source - 4470 Title V - RLIS						
11 General Fund	\$0.00	\$30,254.28	\$0.00	\$30,254.28	N/A	\$8,044.67
Source - 4470 Title V - RLIS Total	\$0.00	\$30,254.28	\$0.00	\$30,254.28	N/A	\$8,044.67
Source - 4550 Johnson O'Malley						
11 General Fund	\$0.00	\$20,434.54	\$0.00	\$20,434.54	N/A	\$1,482.96
Source - 4550 Johnson O'Malley Total	\$0.00	\$20,434.54	\$0.00	\$20,434.54	N/A	\$1,482.96

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4689 OTHER FEDERAL GRANTS						
11 General Fund	\$0.00	\$91,543.69	\$0.00	\$91,543.69	N/A	\$2,584.00
Source - 4689 OTHER FEDERAL GRANTS Total	\$0.00	\$91,543.69	\$0.00	\$91,543.69	N/A	\$2,584.00
Source - 4710 CNP Federal Lunch						
11 General Fund	\$0.00	\$423,898.14	\$0.00	\$423,898.14	N/A	\$38,104.44
Source - 4710 CNP Federal Lunch Total	\$0.00	\$423,898.14	\$0.00	\$423,898.14	N/A	\$38,104.44
Source - 4720 CNP Federal Breakfast						
11 General Fund	\$0.00	\$114,758.97	\$0.00	\$114,758.97	N/A	\$10,221.59
Source - 4720 CNP Federal Breakfast Total	\$0.00	\$114,758.97	\$0.00	\$114,758.97	N/A	\$10,221.59
Source - 4821 Carl Perkins Grant						
11 General Fund	\$0.00	\$9,941.40	\$0.00	\$9,941.40	N/A	\$0.00
Source - 4821 Carl Perkins Grant Total	\$0.00	\$9,941.40	\$0.00	\$9,941.40	N/A	\$0.00
Series - 4000 Total	\$0.00	\$1,657,064.94	\$0.00	\$1,657,064.94	N/A	\$235,456.24
Series - 5000						
Source - 5150 Local CNP Collections						
11 General Fund	\$0.00	\$7.60	\$0.00	\$7.60	N/A	\$0.00
Source - 5150 Local CNP Collections Total	\$0.00	\$7.60	\$0.00	\$7.60	N/A	\$0.00
Source - 5160 Activity Fund Collections						
11 General Fund	\$0.00	\$168,046.06	\$0.00	\$168,046.06	N/A	\$126,824.27
Source - 5160 Activity Fund Collections Total	\$0.00	\$168,046.06	\$0.00	\$168,046.06	N/A	\$126,824.27
Source - 5190 MISC.REVENUE TRANSFER						
11 General Fund	\$0.00	\$479,657.01	\$0.00	\$479,657.01	N/A	\$479,657.01
Source - 5190 MISC.REVENUE TRANSFER Total	\$0.00	\$479,657.01	\$0.00	\$479,657.01	N/A	\$479,657.01
Source - 5600 Correcting Entries						
11 General Fund	\$0.00	\$1,251.64	\$0.00	\$1,251.64	N/A	\$205.23
Source - 5600 Correcting Entries Total	\$0.00	\$1,251.64	\$0.00	\$1,251.64	N/A	\$205.23
Series - 5000 Total	\$0.00	\$648,962.31	\$0.00	\$648,962.31	N/A	\$606,686.51
Series - 6000						
Source - 6110 Fund Balance						
11 General Fund	\$0.00	\$4,759,986.84	\$0.00	\$4,759,986.84	N/A	\$0.00
Source - 6110 Fund Balance Total	\$0.00	\$4,759,986.84	\$0.00	\$4,759,986.84	N/A	\$0.00
Series - 6000 Total	\$0.00	\$4,759,986.84	\$0.00	\$4,759,986.84	N/A	\$0.00
Report Total	\$0.00	\$28,659,632.57	\$0.00	\$28,659,632.57	N/A	\$2,362,512.59

Newcastle Public Schools Revenue/Expenditure Summary

Activity Fund Athletics

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 ATHLETICS-GENERAL							
Program - 239 ALL SP ED-DISTR WD							
050 DISTRICTWIDE	\$0.00	\$0.00	\$0.00	\$226.76	(\$226.76)	\$0.00	(\$226.76)
705 HIGH SCHOOL	(\$436.50)	\$0.00	\$0.00	\$0.00	(\$436.50)	\$0.00	(\$436.50)
Total Program - 239 ALL SP ED-DISTR WD	(\$436.50)	\$0.00	\$0.00	\$226.76	(\$663.26)	\$0.00	(\$663.26)
Program - 801 ATHLETIC-GENERAL							
050 DISTRICTWIDE	(\$550.00)	\$0.00	\$0.00	\$0.00	(\$550.00)	\$0.00	(\$550.00)
505 MIDDLE SCHOOL	(\$1,166.00)	\$0.00	\$0.00	\$250.00	(\$1,416.00)	\$0.00	(\$1,416.00)
705 HIGH SCHOOL	\$33,582.95	\$1,148.50	\$0.00	\$164.26	\$34,567.19	\$0.00	\$34,567.19
Total Program - 801 ATHLETIC-GENERAL	\$31,866.95	\$1,148.50	\$0.00	\$414.26	\$32,601.19	\$0.00	\$32,601.19
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	(\$528.00)	\$0.00	\$0.00	\$0.00	(\$528.00)	\$0.00	(\$528.00)
Total Program - 804 Sweet Pea Tournament	(\$528.00)	\$0.00	\$0.00	\$0.00	(\$528.00)	\$0.00	(\$528.00)
Program - 810 BASEBALL							
705 HIGH SCHOOL	(\$1,938.86)	\$0.00	\$0.00	\$0.00	(\$1,938.86)	\$0.00	(\$1,938.86)
Total Program - 810 BASEBALL	(\$1,938.86)	\$0.00	\$0.00	\$0.00	(\$1,938.86)	\$0.00	(\$1,938.86)
Program - 811 BASKETBALL-BOYS							
505 MIDDLE SCHOOL	(\$155.00)	\$0.00	\$0.00	\$0.00	(\$155.00)	\$0.00	(\$155.00)
705 HIGH SCHOOL	\$740.45	\$0.00	\$0.00	\$0.00	\$740.45	\$0.00	\$740.45
Total Program - 811 BASKETBALL-BOYS	\$585.45	\$0.00	\$0.00	\$0.00	\$585.45	\$0.00	\$585.45
Program - 812 BASKETBALL-GIRLS							
505 MIDDLE SCHOOL	(\$10.00)	\$0.00	\$0.00	\$0.00	(\$10.00)	\$0.00	(\$10.00)
705 HIGH SCHOOL	\$227.44	\$0.00	\$0.00	\$0.00	\$227.44	\$0.00	\$227.44
Total Program - 812 BASKETBALL-GIRLS	\$217.44	\$0.00	\$0.00	\$0.00	\$217.44	\$0.00	\$217.44
Program - 813 CHEER							
705 HIGH SCHOOL	(\$759.61)	\$0.00	\$0.00	\$0.00	(\$759.61)	\$0.00	(\$759.61)
Total Program - 813 CHEER	(\$759.61)	\$0.00	\$0.00	\$0.00	(\$759.61)	\$0.00	(\$759.61)
Program - 814 CROSS COUNTRY							
705 HIGH SCHOOL	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	(\$100.00)
Total Program - 814 CROSS COUNTRY	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	(\$100.00)
Program - 815 FAST PITCH							
505 MIDDLE SCHOOL	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	(\$100.00)
705 HIGH SCHOOL	(\$50.81)	\$0.00	\$0.00	\$0.00	(\$50.81)	\$0.00	(\$50.81)
Total Program - 815 FAST PITCH	(\$150.81)	\$0.00	\$0.00	\$0.00	(\$150.81)	\$0.00	(\$150.81)
Program - 816 FOOTBALL							
705 HIGH SCHOOL	(\$2,732.78)	\$0.00	\$0.00	\$0.00	(\$2,732.78)	\$0.00	(\$2,732.78)
Total Program - 816 FOOTBALL	(\$2,732.78)	\$0.00	\$0.00	\$0.00	(\$2,732.78)	\$0.00	(\$2,732.78)
Program - 817 GOLF-BOYS							
505 MIDDLE SCHOOL	(\$272.00)	\$0.00	\$0.00	\$0.00	(\$272.00)	\$0.00	(\$272.00)
705 HIGH SCHOOL	(\$1,263.13)	\$0.00	\$0.00	\$0.00	(\$1,263.13)	\$0.00	(\$1,263.13)
Total Program - 817 GOLF-BOYS	(\$1,535.13)	\$0.00	\$0.00	\$0.00	(\$1,535.13)	\$0.00	(\$1,535.13)
Program - 822 SWIMMING							
705 HIGH SCHOOL	(\$95.01)	\$0.00	\$0.00	\$0.00	(\$95.01)	\$0.00	(\$95.01)
Total Program - 822 SWIMMING	(\$95.01)	\$0.00	\$0.00	\$0.00	(\$95.01)	\$0.00	(\$95.01)
Program - 823 TRACK							
705 HIGH SCHOOL	(\$283.21)	\$0.00	\$0.00	\$0.00	(\$283.21)	\$0.00	(\$283.21)
Total Program - 823 TRACK	(\$283.21)	\$0.00	\$0.00	\$0.00	(\$283.21)	\$0.00	(\$283.21)
Program - 824 VOLLEYBALL							
705 HIGH SCHOOL	\$624.38	\$0.00	\$0.00	\$0.00	\$624.38	\$0.00	\$624.38
Total Program - 824 VOLLEYBALL	\$624.38	\$0.00	\$0.00	\$0.00	\$624.38	\$0.00	\$624.38
Program - 825 WRESTLING							
505 MIDDLE SCHOOL	\$527.50	\$0.00	\$0.00	\$0.00	\$527.50	\$0.00	\$527.50
705 HIGH SCHOOL	\$685.05	\$0.00	\$0.00	\$0.00	\$685.05	\$0.00	\$685.05
Total Program - 825 WRESTLING	\$1,212.55	\$0.00	\$0.00	\$0.00	\$1,212.55	\$0.00	\$1,212.55
Program - 826 HS Pom							
705 HIGH SCHOOL	(\$234.61)	\$0.00	\$0.00	\$0.00	(\$234.61)	\$0.00	(\$234.61)
Total Program - 826 HS Pom	(\$234.61)	\$0.00	\$0.00	\$0.00	(\$234.61)	\$0.00	(\$234.61)

Newcastle Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 ATHLETICS-GENERAL							
Total Project - 801 ATHLETICS-GENERAL	\$25,712.25	\$1,148.50	\$0.00	\$641.02	\$26,219.73	\$0.00	\$26,219.73
Project - 802 ATHLETIC-GATE							
Program - 239 ALL SP ED-DISTR WD							
050 DISTRICTWIDE	(\$450.00)	\$0.00	\$0.00	\$0.00	(\$450.00)	\$0.00	(\$450.00)
705 HIGH SCHOOL	(\$293.90)	\$0.00	\$0.00	\$0.00	(\$293.90)	\$0.00	(\$293.90)
Total Program - 239 ALL SP ED-DISTR WD	(\$743.90)	\$0.00	\$0.00	\$0.00	(\$743.90)	\$0.00	(\$743.90)
Program - 802 ATHLETIC-GATE							
050 DISTRICTWIDE	(\$1,500.00)	\$0.00	\$0.00	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)
505 MIDDLE SCHOOL	\$10,342.12	\$0.00	\$0.00	\$318.68	\$10,023.44	\$0.00	\$10,023.44
705 HIGH SCHOOL	(\$7,481.94)	\$0.00	\$0.00	\$0.00	(\$7,481.94)	\$0.00	(\$7,481.94)
Total Program - 802 ATHLETIC-GATE	\$1,360.18	\$0.00	\$0.00	\$318.68	\$1,041.50	\$0.00	\$1,041.50
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	(\$656.25)	\$0.00	\$0.00	\$0.00	(\$656.25)	\$0.00	(\$656.25)
Total Program - 804 Sweet Pea Tournament	(\$656.25)	\$0.00	\$0.00	\$0.00	(\$656.25)	\$0.00	(\$656.25)
Program - 810 BASEBALL							
505 MIDDLE SCHOOL	\$2,201.00	\$0.00	\$0.00	\$0.00	\$2,201.00	\$0.00	\$2,201.00
705 HIGH SCHOOL	(\$7,048.85)	\$0.00	\$0.00	\$96.66	(\$7,145.51)	\$0.00	(\$7,145.51)
Total Program - 810 BASEBALL	(\$4,847.85)	\$0.00	\$0.00	\$96.66	(\$4,944.51)	\$0.00	(\$4,944.51)
Program - 811 BASKETBALL-BOYS							
505 MIDDLE SCHOOL	\$9,928.41	\$0.00	\$0.00	\$0.00	\$9,928.41	\$0.00	\$9,928.41
705 HIGH SCHOOL	\$3,667.35	\$0.00	\$0.00	\$0.00	\$3,667.35	\$0.00	\$3,667.35
Total Program - 811 BASKETBALL-BOYS	\$13,595.76	\$0.00	\$0.00	\$0.00	\$13,595.76	\$0.00	\$13,595.76
Program - 812 BASKETBALL-GIRLS							
505 MIDDLE SCHOOL	\$5,419.39	\$0.00	\$0.00	\$160.00	\$5,259.39	\$0.00	\$5,259.39
705 HIGH SCHOOL	\$3,758.58	\$0.00	\$0.00	\$0.00	\$3,758.58	\$0.00	\$3,758.58
Total Program - 812 BASKETBALL-GIRLS	\$9,177.97	\$0.00	\$0.00	\$160.00	\$9,017.97	\$0.00	\$9,017.97
Program - 813 CHEER							
705 HIGH SCHOOL	(\$300.00)	\$0.00	\$0.00	\$0.00	(\$300.00)	\$0.00	(\$300.00)
Total Program - 813 CHEER	(\$300.00)	\$0.00	\$0.00	\$0.00	(\$300.00)	\$0.00	(\$300.00)
Program - 814 CROSS COUNTRY							
505 MIDDLE SCHOOL	(\$220.00)	\$0.00	\$0.00	\$0.00	(\$220.00)	\$0.00	(\$220.00)
705 HIGH SCHOOL	(\$2,535.00)	\$0.00	\$0.00	\$0.00	(\$2,535.00)	\$0.00	(\$2,535.00)
Total Program - 814 CROSS COUNTRY	(\$2,755.00)	\$0.00	\$0.00	\$0.00	(\$2,755.00)	\$0.00	(\$2,755.00)
Program - 815 FAST PITCH							
050 DISTRICTWIDE	(\$508.79)	\$0.00	\$0.00	\$156.73	(\$665.52)	\$0.00	(\$665.52)
505 MIDDLE SCHOOL	\$1,383.00	\$0.00	\$0.00	\$0.00	\$1,383.00	\$0.00	\$1,383.00
705 HIGH SCHOOL	(\$3,674.25)	\$0.00	\$0.00	\$0.00	(\$3,674.25)	\$0.00	(\$3,674.25)
Total Program - 815 FAST PITCH	(\$2,800.04)	\$0.00	\$0.00	\$156.73	(\$2,956.77)	\$0.00	(\$2,956.77)
Program - 816 FOOTBALL							
050 DISTRICTWIDE	(\$3,250.68)	\$0.00	\$0.00	\$0.00	(\$3,250.68)	\$0.00	(\$3,250.68)
505 MIDDLE SCHOOL	\$12,058.00	\$0.00	\$0.00	\$0.00	\$12,058.00	\$0.00	\$12,058.00
705 HIGH SCHOOL	\$35,427.79	\$0.00	\$0.00	\$3,420.58	\$32,007.21	\$0.00	\$32,007.21
Total Program - 816 FOOTBALL	\$44,235.11	\$0.00	\$0.00	\$3,420.58	\$40,814.53	\$0.00	\$40,814.53
Program - 817 GOLF-BOYS							
505 MIDDLE SCHOOL	(\$420.00)	\$0.00	\$0.00	\$0.00	(\$420.00)	\$0.00	(\$420.00)
705 HIGH SCHOOL	(\$4,559.30)	\$0.00	\$0.00	\$558.25	(\$5,117.55)	\$0.00	(\$5,117.55)
Total Program - 817 GOLF-BOYS	(\$4,979.30)	\$0.00	\$0.00	\$558.25	(\$5,537.55)	\$0.00	(\$5,537.55)
Program - 818 GIRLS-GOLF							
505 MIDDLE SCHOOL	(\$420.00)	\$0.00	\$0.00	\$0.00	(\$420.00)	\$0.00	(\$420.00)
705 HIGH SCHOOL	(\$2,219.32)	\$0.00	\$0.00	\$470.50	(\$2,689.82)	\$0.00	(\$2,689.82)
Total Program - 818 GIRLS-GOLF	(\$2,639.32)	\$0.00	\$0.00	\$470.50	(\$3,109.82)	\$0.00	(\$3,109.82)
Program - 820 SOCCER-BOYS							
505 MIDDLE SCHOOL	\$90.50	\$0.00	\$0.00	\$0.00	\$90.50	\$0.00	\$90.50
705 HIGH SCHOOL	(\$2,378.14)	\$0.00	\$0.00	\$0.00	(\$2,378.14)	\$0.00	(\$2,378.14)
Total Program - 820 SOCCER-BOYS	(\$2,287.64)	\$0.00	\$0.00	\$0.00	(\$2,287.64)	\$0.00	(\$2,287.64)
Program - 821 SOCCER-GIRLS							

Newcastle Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 802 ATHLETIC-GATE							
Program - 821 SOCCER-GIRLS							
505 MIDDLE SCHOOL	(\$408.62)	\$0.00	\$0.00	\$0.00	(\$408.62)	\$0.00	(\$408.62)
705 HIGH SCHOOL	(\$2,548.14)	\$0.00	\$0.00	\$0.00	(\$2,548.14)	\$0.00	(\$2,548.14)
Total Program - 821 SOCCER-GIRLS	(\$2,956.76)	\$0.00	\$0.00	\$0.00	(\$2,956.76)	\$0.00	(\$2,956.76)
Program - 823 TRACK							
505 MIDDLE SCHOOL	(\$930.00)	\$0.00	\$0.00	\$0.00	(\$930.00)	\$0.00	(\$930.00)
705 HIGH SCHOOL	(\$2,624.66)	\$0.00	\$0.00	\$713.65	(\$3,338.31)	\$0.00	(\$3,338.31)
Total Program - 823 TRACK	(\$3,554.66)	\$0.00	\$0.00	\$713.65	(\$4,268.31)	\$0.00	(\$4,268.31)
Program - 824 VOLLEYBALL							
050 DISTRICTWIDE	(\$727.74)	\$0.00	\$0.00	\$0.00	(\$727.74)	\$0.00	(\$727.74)
505 MIDDLE SCHOOL	\$4,962.00	\$0.00	\$0.00	\$0.00	\$4,962.00	\$0.00	\$4,962.00
705 HIGH SCHOOL	\$2,520.00	\$0.00	\$0.00	\$0.00	\$2,520.00	\$0.00	\$2,520.00
Total Program - 824 VOLLEYBALL	\$6,754.26	\$0.00	\$0.00	\$0.00	\$6,754.26	\$0.00	\$6,754.26
Program - 825 WRESTLING							
505 MIDDLE SCHOOL	(\$549.00)	\$0.00	\$0.00	\$0.00	(\$549.00)	\$0.00	(\$549.00)
705 HIGH SCHOOL	(\$2,315.13)	\$0.00	\$0.00	\$0.00	(\$2,315.13)	\$0.00	(\$2,315.13)
Total Program - 825 WRESTLING	(\$2,864.13)	\$0.00	\$0.00	\$0.00	(\$2,864.13)	\$0.00	(\$2,864.13)
Program - 826 HS Pom							
705 HIGH SCHOOL	(\$450.00)	\$0.00	\$0.00	\$0.00	(\$450.00)	\$0.00	(\$450.00)
Total Program - 826 HS Pom	(\$450.00)	\$0.00	\$0.00	\$0.00	(\$450.00)	\$0.00	(\$450.00)
Total Project - 802 ATHLETIC-GATE	\$43,288.43	\$0.00	\$0.00	\$5,895.05	\$37,393.38	\$0.00	\$37,393.38
Project - 803 ATHLETICS-TRAINER							
Program - 803 ATHLETIC-TRAINER							
705 HIGH SCHOOL	\$5,592.50	\$0.00	\$0.00	\$308.49	\$5,284.01	\$0.00	\$5,284.01
Total Program - 803 ATHLETIC-TRAINER	\$5,592.50	\$0.00	\$0.00	\$308.49	\$5,284.01	\$0.00	\$5,284.01
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	(\$264.00)	\$0.00	\$0.00	\$0.00	(\$264.00)	\$0.00	(\$264.00)
Total Program - 804 Sweet Pea Tournament	(\$264.00)	\$0.00	\$0.00	\$0.00	(\$264.00)	\$0.00	(\$264.00)
Program - 823 TRACK							
705 HIGH SCHOOL	(\$500.00)	\$0.00	\$0.00	\$0.00	(\$500.00)	\$0.00	(\$500.00)
Total Program - 823 TRACK	(\$500.00)	\$0.00	\$0.00	\$0.00	(\$500.00)	\$0.00	(\$500.00)
Total Project - 803 ATHLETICS-TRAINER	\$4,828.50	\$0.00	\$0.00	\$308.49	\$4,520.01	\$0.00	\$4,520.01
Project - 804 Sweet Pea Tournament							
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	\$74.68	\$0.00	\$0.00	\$275.00	(\$200.32)	\$0.00	(\$200.32)
Total Program - 804 Sweet Pea Tournament	\$74.68	\$0.00	\$0.00	\$275.00	(\$200.32)	\$0.00	(\$200.32)
Program - 811 BASKETBALL-BOYS							
705 HIGH SCHOOL	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Total Program - 811 BASKETBALL-BOYS	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Total Project - 804 Sweet Pea Tournament	\$324.68	\$0.00	\$0.00	\$275.00	\$49.68	\$0.00	\$49.68
Project - 805 Uniform/Team Items							
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	(\$108.10)	\$0.00	\$0.00	\$0.00	(\$108.10)	\$0.00	(\$108.10)
Total Program - 804 Sweet Pea Tournament	(\$108.10)	\$0.00	\$0.00	\$0.00	(\$108.10)	\$0.00	(\$108.10)
Program - 805 N/A							
705 HIGH SCHOOL	\$19,082.34	\$0.00	\$0.00	\$0.00	\$19,082.34	\$0.00	\$19,082.34
Total Program - 805 N/A	\$19,082.34	\$0.00	\$0.00	\$0.00	\$19,082.34	\$0.00	\$19,082.34
Program - 811 BASKETBALL-BOYS							
705 HIGH SCHOOL	(\$4,474.00)	\$0.00	\$0.00	\$0.00	(\$4,474.00)	\$0.00	(\$4,474.00)
Total Program - 811 BASKETBALL-BOYS	(\$4,474.00)	\$0.00	\$0.00	\$0.00	(\$4,474.00)	\$0.00	(\$4,474.00)
Program - 812 BASKETBALL-GIRLS							
705 HIGH SCHOOL	(\$3,683.75)	\$0.00	\$0.00	\$0.00	(\$3,683.75)	\$0.00	(\$3,683.75)
Total Program - 812 BASKETBALL-GIRLS	(\$3,683.75)	\$0.00	\$0.00	\$0.00	(\$3,683.75)	\$0.00	(\$3,683.75)
Program - 816 FOOTBALL							
705 HIGH SCHOOL	(\$3,457.00)	\$0.00	\$0.00	\$0.00	(\$3,457.00)	\$0.00	(\$3,457.00)
Total Program - 816 FOOTBALL	(\$3,457.00)	\$0.00	\$0.00	\$0.00	(\$3,457.00)	\$0.00	(\$3,457.00)

Newcastle Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 805 Uniform/Team Items							
Program - 818 GIRLS-GOLF							
705 HIGH SCHOOL	(\$874.90)	\$0.00	\$0.00	\$0.00	(\$874.90)	\$0.00	(\$874.90)
Total Program - 818 GIRLS-GOLF	(\$874.90)	\$0.00	\$0.00	\$0.00	(\$874.90)	\$0.00	(\$874.90)
Program - 823 TRACK							
705 HIGH SCHOOL	(\$460.00)	\$0.00	\$0.00	\$0.00	(\$460.00)	\$0.00	(\$460.00)
Total Program - 823 TRACK	(\$460.00)	\$0.00	\$0.00	\$0.00	(\$460.00)	\$0.00	(\$460.00)
Program - 824 VOLLEYBALL							
705 HIGH SCHOOL	(\$1,129.00)	\$0.00	\$0.00	\$0.00	(\$1,129.00)	\$0.00	(\$1,129.00)
Total Program - 824 VOLLEYBALL	(\$1,129.00)	\$0.00	\$0.00	\$0.00	(\$1,129.00)	\$0.00	(\$1,129.00)
Total Project - 805 Uniform/Team Items	\$4,895.59	\$0.00	\$0.00	\$0.00	\$4,895.59	\$0.00	\$4,895.59
Project - 810 BASEBALL							
Program - 810 BASEBALL							
705 HIGH SCHOOL	\$1,489.36	\$0.00	\$0.00	\$0.00	\$1,489.36	\$0.00	\$1,489.36
Total Program - 810 BASEBALL	\$1,489.36	\$0.00	\$0.00	\$0.00	\$1,489.36	\$0.00	\$1,489.36
Total Project - 810 BASEBALL	\$1,489.36	\$0.00	\$0.00	\$0.00	\$1,489.36	\$0.00	\$1,489.36
Project - 811 BASKETBALL-BOYS							
Program - 811 BASKETBALL-BOYS							
505 MIDDLE SCHOOL	\$2,130.80	\$0.00	\$0.00	\$0.00	\$2,130.80	\$0.00	\$2,130.80
705 HIGH SCHOOL	\$3,640.75	\$0.00	\$0.00	\$0.00	\$3,640.75	\$0.00	\$3,640.75
Total Program - 811 BASKETBALL-BOYS	\$5,771.55	\$0.00	\$0.00	\$0.00	\$5,771.55	\$0.00	\$5,771.55
Total Project - 811 BASKETBALL-BOYS	\$5,771.55	\$0.00	\$0.00	\$0.00	\$5,771.55	\$0.00	\$5,771.55
Project - 812 BASKETBALL-GIRLS							
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	\$0.00	(\$250.00)
Total Program - 804 Sweet Pea Tournament	(\$250.00)	\$0.00	\$0.00	\$0.00	(\$250.00)	\$0.00	(\$250.00)
Program - 812 BASKETBALL-GIRLS							
505 MIDDLE SCHOOL	\$3,224.07	\$0.00	\$0.00	\$0.00	\$3,224.07	\$0.00	\$3,224.07
705 HIGH SCHOOL	\$9,018.13	\$0.00	\$0.00	\$0.00	\$9,018.13	\$0.00	\$9,018.13
Total Program - 812 BASKETBALL-GIRLS	\$12,242.20	\$0.00	\$0.00	\$0.00	\$12,242.20	\$0.00	\$12,242.20
Total Project - 812 BASKETBALL-GIRLS	\$11,992.20	\$0.00	\$0.00	\$0.00	\$11,992.20	\$0.00	\$11,992.20
Project - 813 CHEER							
Program - 813 CHEER							
505 MIDDLE SCHOOL	\$29,641.85	\$900.00	\$0.00	\$14,280.60	\$16,261.25	\$0.00	\$16,261.25
705 HIGH SCHOOL	\$30,130.98	\$3,565.00	\$0.00	\$16,415.15	\$17,280.83	\$0.00	\$17,280.83
Total Program - 813 CHEER	\$59,772.83	\$4,465.00	\$0.00	\$30,695.75	\$33,542.08	\$0.00	\$33,542.08
Total Project - 813 CHEER	\$59,772.83	\$4,465.00	\$0.00	\$30,695.75	\$33,542.08	\$0.00	\$33,542.08
Project - 814 CROSS COUNTRY							
Program - 814 CROSS COUNTRY							
505 MIDDLE SCHOOL	\$1,425.00	\$0.00	\$0.00	\$0.00	\$1,425.00	\$0.00	\$1,425.00
705 HIGH SCHOOL	\$3,841.20	\$275.00	\$0.00	\$0.00	\$4,116.20	\$0.00	\$4,116.20
Total Program - 814 CROSS COUNTRY	\$5,266.20	\$275.00	\$0.00	\$0.00	\$5,541.20	\$0.00	\$5,541.20
Total Project - 814 CROSS COUNTRY	\$5,266.20	\$275.00	\$0.00	\$0.00	\$5,541.20	\$0.00	\$5,541.20
Project - 816 FOOTBALL							
Program - 816 FOOTBALL							
505 MIDDLE SCHOOL	\$300.32	\$0.00	\$0.00	\$0.00	\$300.32	\$0.00	\$300.32
705 HIGH SCHOOL	\$22,301.08	\$22,345.04	\$0.00	\$10,695.37	\$33,950.75	\$0.00	\$33,950.75
Total Program - 816 FOOTBALL	\$22,601.40	\$22,345.04	\$0.00	\$10,695.37	\$34,251.07	\$0.00	\$34,251.07
Total Project - 816 FOOTBALL	\$22,601.40	\$22,345.04	\$0.00	\$10,695.37	\$34,251.07	\$0.00	\$34,251.07
Project - 817 GOLF-BOYS							
Program - 817 GOLF-BOYS							
705 HIGH SCHOOL	\$0.71	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.71
Total Program - 817 GOLF-BOYS	\$0.71	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.71
Total Project - 817 GOLF-BOYS	\$0.71	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.71
Project - 818 GOLF-GIRLS							
Program - 817 GOLF-BOYS							
705 HIGH SCHOOL	(\$750.00)	\$0.00	\$0.00	\$0.00	(\$750.00)	\$0.00	(\$750.00)

Newcastle Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 818 GOLF-GIRLS							
Program - 817 GOLF-BOYS							
Total Program - 817 GOLF-BOYS	(\$750.00)	\$0.00	\$0.00	\$0.00	(\$750.00)	\$0.00	(\$750.00)
Program - 818 GIRLS-GOLF							
505 MIDDLE SCHOOL	\$612.85	\$0.00	\$0.00	\$9.79	\$603.06	\$0.00	\$603.06
705 HIGH SCHOOL	\$2,881.12	\$0.00	\$0.00	\$0.00	\$2,881.12	\$0.00	\$2,881.12
Total Program - 818 GIRLS-GOLF	\$3,493.97	\$0.00	\$0.00	\$9.79	\$3,484.18	\$0.00	\$3,484.18
Total Project - 818 GOLF-GIRLS	\$2,743.97	\$0.00	\$0.00	\$9.79	\$2,734.18	\$0.00	\$2,734.18
Project - 820 SOCCER-BOYS							
Program - 820 SOCCER-BOYS							
505 MIDDLE SCHOOL	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50	\$0.00	\$47.50
705 HIGH SCHOOL	\$2,844.06	\$0.00	\$0.00	\$0.00	\$2,844.06	\$0.00	\$2,844.06
Total Program - 820 SOCCER-BOYS	\$2,891.56	\$0.00	\$0.00	\$0.00	\$2,891.56	\$0.00	\$2,891.56
Total Project - 820 SOCCER-BOYS	\$2,891.56	\$0.00	\$0.00	\$0.00	\$2,891.56	\$0.00	\$2,891.56
Project - 821 SOCCER-GIRLS							
Program - 821 SOCCER-GIRLS							
505 MIDDLE SCHOOL	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50	\$0.00	\$47.50
705 HIGH SCHOOL	\$2,519.96	\$0.00	\$0.00	\$0.00	\$2,519.96	\$0.00	\$2,519.96
Total Program - 821 SOCCER-GIRLS	\$2,567.46	\$0.00	\$0.00	\$0.00	\$2,567.46	\$0.00	\$2,567.46
Total Project - 821 SOCCER-GIRLS	\$2,567.46	\$0.00	\$0.00	\$0.00	\$2,567.46	\$0.00	\$2,567.46
Project - 823 TRACK							
Program - 823 TRACK							
505 MIDDLE SCHOOL	\$457.50	\$0.00	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50
705 HIGH SCHOOL	\$7,679.24	\$0.00	\$0.00	\$1,266.77	\$6,412.47	\$0.00	\$6,412.47
Total Program - 823 TRACK	\$8,136.74	\$0.00	\$0.00	\$1,266.77	\$6,869.97	\$0.00	\$6,869.97
Total Project - 823 TRACK	\$8,136.74	\$0.00	\$0.00	\$1,266.77	\$6,869.97	\$0.00	\$6,869.97
Project - 824 VOLLEYBALL							
Program - 824 VOLLEYBALL							
505 MIDDLE SCHOOL	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
705 HIGH SCHOOL	\$112.50	\$0.00	\$0.00	\$0.00	\$112.50	\$0.00	\$112.50
Total Program - 824 VOLLEYBALL	\$287.50	\$0.00	\$0.00	\$0.00	\$287.50	\$0.00	\$287.50
Total Project - 824 VOLLEYBALL	\$287.50	\$0.00	\$0.00	\$0.00	\$287.50	\$0.00	\$287.50
Project - 825 WRESTLING							
Program - 825 WRESTLING							
505 MIDDLE SCHOOL	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$26.00
705 HIGH SCHOOL	\$727.73	\$0.00	\$0.00	\$0.00	\$727.73	\$0.00	\$727.73
Total Program - 825 WRESTLING	\$753.73	\$0.00	\$0.00	\$0.00	\$753.73	\$0.00	\$753.73
Total Project - 825 WRESTLING	\$753.73	\$0.00	\$0.00	\$0.00	\$753.73	\$0.00	\$753.73
Project - 826 HS Pom							
Program - 826 HS Pom							
705 HIGH SCHOOL	\$5,691.17	\$0.00	\$0.00	\$0.00	\$5,691.17	\$0.00	\$5,691.17
Total Program - 826 HS Pom	\$5,691.17	\$0.00	\$0.00	\$0.00	\$5,691.17	\$0.00	\$5,691.17
Total Project - 826 HS Pom	\$5,691.17	\$0.00	\$0.00	\$0.00	\$5,691.17	\$0.00	\$5,691.17
Total	\$209,015.83	\$28,233.54	\$0.00	\$49,787.24	\$187,462.13	\$0.00	\$187,462.13

Newcastle Public Schools Revenue/Expenditure Summary

Activity Fund Non-Athletics

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 100 CAFETERIA							
700 CHILD NUTRITION PROGRAM	\$479,098.68	\$755.68	\$0.00	\$479,854.36	\$0.00	\$0.00	\$0.00
Total Project - 100 CAFETERIA	\$479,098.68	\$755.68	\$0.00	\$479,854.36	\$0.00	\$0.00	\$0.00
Project - 901 ACTIVITY FEES							
900 NON ATHLETIC PROG	\$36,094.53	\$0.00	\$0.00	\$28,415.50	\$7,679.03	\$0.00	\$7,679.03
Total Project - 901 ACTIVITY FEES	\$36,094.53	\$0.00	\$0.00	\$28,415.50	\$7,679.03	\$0.00	\$7,679.03
Project - 902 ADMINISTRATION							
802 ATHLETIC-GATE	(\$242.10)	\$0.00	\$0.00	\$0.00	(\$242.10)	\$0.00	(\$242.10)
816 FOOTBALL	(\$300.00)	\$0.00	\$0.00	\$0.00	(\$300.00)	\$0.00	(\$300.00)
900 NON ATHLETIC PROG	\$220,745.25	\$4,278.16	\$0.00	\$3,755.48	\$221,267.93	\$0.00	\$221,267.93
Total Project - 902 ADMINISTRATION	\$220,203.15	\$4,278.16	\$0.00	\$3,755.48	\$220,725.83	\$0.00	\$220,725.83
Project - 903 GFUND COLLECTIONS							
900 NON ATHLETIC PROG	\$415.00	\$0.00	\$0.00	\$415.00	\$0.00	\$0.00	\$0.00
Total Project - 903 GFUND COLLECTIONS	\$415.00	\$0.00	\$0.00	\$415.00	\$0.00	\$0.00	\$0.00
Project - 904 DAMAGE DEPOSIT							
900 NON ATHLETIC PROG	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
Total Project - 904 DAMAGE DEPOSIT	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
Project - 905 RACER KID ZONE							
900 NON ATHLETIC PROG	\$148,868.42	\$13,319.22	\$0.00	\$123,337.28	\$38,850.36	\$0.00	\$38,850.36
Total Project - 905 RACER KID ZONE	\$148,868.42	\$13,319.22	\$0.00	\$123,337.28	\$38,850.36	\$0.00	\$38,850.36
Project - 906 Tri-City Learning Academy							
900 NON ATHLETIC PROG	\$29,491.79	\$26,900.00	\$0.00	\$10,623.13	\$45,768.66	\$0.00	\$45,768.66
Total Project - 906 Tri-City Learning Academy	\$29,491.79	\$26,900.00	\$0.00	\$10,623.13	\$45,768.66	\$0.00	\$45,768.66
Project - 910 ART							
900 NON ATHLETIC PROG	\$1,975.14	\$0.00	\$0.00	\$0.00	\$1,975.14	\$0.00	\$1,975.14
Total Project - 910 ART	\$1,975.14	\$0.00	\$0.00	\$0.00	\$1,975.14	\$0.00	\$1,975.14
Project - 911 BAND							
900 NON ATHLETIC PROG	\$63.70	\$0.00	\$0.00	\$0.00	\$63.70	\$0.00	\$63.70
Total Project - 911 BAND	\$63.70	\$0.00	\$0.00	\$0.00	\$63.70	\$0.00	\$63.70
Project - 913 CLUB-BPA							
900 NON ATHLETIC PROG	\$1,813.59	\$0.00	\$0.00	\$0.00	\$1,813.59	\$0.00	\$1,813.59
Total Project - 913 CLUB-BPA	\$1,813.59	\$0.00	\$0.00	\$0.00	\$1,813.59	\$0.00	\$1,813.59
Project - 915 CLUB-FCCLA							
900 NON ATHLETIC PROG	\$3,655.02	\$0.00	\$0.00	\$0.00	\$3,655.02	\$0.00	\$3,655.02
Total Project - 915 CLUB-FCCLA	\$3,655.02	\$0.00	\$0.00	\$0.00	\$3,655.02	\$0.00	\$3,655.02
Project - 916 CLUB-FFA							
311 AG	(\$1,434.90)	\$0.00	\$0.00	\$0.00	(\$1,434.90)	\$0.00	(\$1,434.90)
900 NON ATHLETIC PROG	\$22,111.90	\$1,375.00	\$0.00	\$16,211.93	\$7,274.97	\$0.00	\$7,274.97
Total Project - 916 CLUB-FFA	\$20,677.00	\$1,375.00	\$0.00	\$16,211.93	\$5,840.07	\$0.00	\$5,840.07
Project - 917 CLUB-SCIENCE							
900 NON ATHLETIC PROG	\$881.15	\$0.00	\$0.00	\$0.00	\$881.15	\$0.00	\$881.15
Total Project - 917 CLUB-SCIENCE	\$881.15	\$0.00	\$0.00	\$0.00	\$881.15	\$0.00	\$881.15
Project - 918 CLUB-SPANISH							
900 NON ATHLETIC PROG	\$1,221.70	\$0.00	\$0.00	\$0.00	\$1,221.70	\$0.00	\$1,221.70
Total Project - 918 CLUB-SPANISH	\$1,221.70	\$0.00	\$0.00	\$0.00	\$1,221.70	\$0.00	\$1,221.70
Project - 919 DRAMA							
900 NON ATHLETIC PROG	\$6,577.84	\$0.00	\$0.00	\$0.00	\$6,577.84	\$0.00	\$6,577.84
Total Project - 919 DRAMA	\$6,577.84	\$0.00	\$0.00	\$0.00	\$6,577.84	\$0.00	\$6,577.84
Project - 921 ES-BEAUTIFICATION							
900 NON ATHLETIC PROG	\$4,524.22	\$0.00	\$0.00	\$0.00	\$4,524.22	\$0.00	\$4,524.22
Total Project - 921 ES-BEAUTIFICATION	\$4,524.22	\$0.00	\$0.00	\$0.00	\$4,524.22	\$0.00	\$4,524.22
Project - 922 ES-CAMP GODDARD							
900 NON ATHLETIC PROG	\$7,600.07	\$0.00	\$0.00	\$0.00	\$7,600.07	\$0.00	\$7,600.07
Total Project - 922 ES-CAMP GODDARD	\$7,600.07	\$0.00	\$0.00	\$0.00	\$7,600.07	\$0.00	\$7,600.07
Project - 923 ES-FUNDRAISER							
900 NON ATHLETIC PROG	\$24,873.01	\$0.00	\$0.00	\$0.00	\$24,873.01	\$0.00	\$24,873.01
Total Project - 923 ES-FUNDRAISER	\$24,873.01	\$0.00	\$0.00	\$0.00	\$24,873.01	\$0.00	\$24,873.01

Newcastle Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 924 ES-LITERACY							
900 NON ATHLETIC PROG	\$506.36	\$0.00	\$0.00	\$0.00	\$506.36	\$0.00	\$506.36
Total Project - 924 ES-LITERACY	\$506.36	\$0.00	\$0.00	\$0.00	\$506.36	\$0.00	\$506.36
Project - 925 DISTRICT SPECIAL OLYMPICS							
239 ALL SP ED-DISTR WD	(\$3,595.93)	\$0.00	\$0.00	\$0.00	(\$3,595.93)	\$0.00	(\$3,595.93)
900 NON ATHLETIC PROG	\$5,528.32	\$0.00	\$0.00	\$415.00	\$5,113.32	\$0.00	\$5,113.32
Total Project - 925 DISTRICT SPECIAL OLYMPICS	\$1,932.39	\$0.00	\$0.00	\$415.00	\$1,517.39	\$0.00	\$1,517.39
Project - 926 GIFTED TALENTED							
900 NON ATHLETIC PROG	\$165.36	\$0.00	\$0.00	\$0.00	\$165.36	\$0.00	\$165.36
Total Project - 926 GIFTED TALENTED	\$165.36	\$0.00	\$0.00	\$0.00	\$165.36	\$0.00	\$165.36
Project - 927 HONOR SOCIETY							
900 NON ATHLETIC PROG	\$5,792.02	\$0.00	\$0.00	\$0.00	\$5,792.02	\$0.00	\$5,792.02
Total Project - 927 HONOR SOCIETY	\$5,792.02	\$0.00	\$0.00	\$0.00	\$5,792.02	\$0.00	\$5,792.02
Project - 928 HOSPITALITY							
900 NON ATHLETIC PROG	\$109.02	\$0.00	\$0.00	\$0.00	\$109.02	\$0.00	\$109.02
Total Project - 928 HOSPITALITY	\$109.02	\$0.00	\$0.00	\$0.00	\$109.02	\$0.00	\$109.02
Project - 929 HS-TESTING							
900 NON ATHLETIC PROG	\$3,691.43	\$0.00	\$0.00	\$1,190.00	\$2,501.43	\$0.00	\$2,501.43
Total Project - 929 HS-TESTING	\$3,691.43	\$0.00	\$0.00	\$1,190.00	\$2,501.43	\$0.00	\$2,501.43
Project - 931 LIBRARY							
900 NON ATHLETIC PROG	\$19,039.80	\$0.00	\$0.00	\$347.86	\$18,691.94	\$0.00	\$18,691.94
Total Project - 931 LIBRARY	\$19,039.80	\$0.00	\$0.00	\$347.86	\$18,691.94	\$0.00	\$18,691.94
Project - 934 MS-STUDENT STORE							
900 NON ATHLETIC PROG	\$4,587.20	\$0.00	\$0.00	\$946.81	\$3,640.39	\$0.00	\$3,640.39
Total Project - 934 MS-STUDENT STORE	\$4,587.20	\$0.00	\$0.00	\$946.81	\$3,640.39	\$0.00	\$3,640.39
Project - 935 NATIVE ED ENRICHMENT							
900 NON ATHLETIC PROG	\$1,399.64	\$0.00	\$0.00	\$0.00	\$1,399.64	\$0.00	\$1,399.64
Total Project - 935 NATIVE ED ENRICHMENT	\$1,399.64	\$0.00	\$0.00	\$0.00	\$1,399.64	\$0.00	\$1,399.64
Project - 936 PE							
900 NON ATHLETIC PROG	\$17,956.69	\$0.00	\$0.00	\$0.00	\$17,956.69	\$0.00	\$17,956.69
Total Project - 936 PE	\$17,956.69	\$0.00	\$0.00	\$0.00	\$17,956.69	\$0.00	\$17,956.69
Project - 939 PRINCIPALS							
100 REGULAR PROGRAMS	(\$1,480.00)	\$0.00	\$0.00	\$0.00	(\$1,480.00)	\$0.00	(\$1,480.00)
239 ALL SP ED-DISTR WD	(\$142.71)	\$0.00	\$0.00	\$0.00	(\$142.71)	\$0.00	(\$142.71)
900 NON ATHLETIC PROG	\$44,465.80	\$200.00	\$0.00	\$4,557.12	\$40,108.68	\$0.00	\$40,108.68
Total Project - 939 PRINCIPALS	\$42,843.09	\$200.00	\$0.00	\$4,557.12	\$38,485.97	\$0.00	\$38,485.97
Project - 942 STUCO							
900 NON ATHLETIC PROG	\$20,084.11	\$0.00	\$0.00	\$0.00	\$20,084.11	\$0.00	\$20,084.11
Total Project - 942 STUCO	\$20,084.11	\$0.00	\$0.00	\$0.00	\$20,084.11	\$0.00	\$20,084.11
Project - 943 TECHNOLOGY							
900 NON ATHLETIC PROG	\$3,493.69	\$0.00	\$0.00	\$0.00	\$3,493.69	\$0.00	\$3,493.69
Total Project - 943 TECHNOLOGY	\$3,493.69	\$0.00	\$0.00	\$0.00	\$3,493.69	\$0.00	\$3,493.69
Project - 944 VOCAL MUSIC							
100 REGULAR PROGRAMS	(\$140.00)	\$0.00	\$0.00	\$0.00	(\$140.00)	\$0.00	(\$140.00)
900 NON ATHLETIC PROG	\$22,157.81	\$0.00	\$0.00	\$300.00	\$21,857.81	\$0.00	\$21,857.81
Total Project - 944 VOCAL MUSIC	\$22,017.81	\$0.00	\$0.00	\$300.00	\$21,717.81	\$0.00	\$21,717.81
Project - 945 YEARBOOK							
900 NON ATHLETIC PROG	\$38,154.73	\$1,370.50	\$0.00	\$160.00	\$39,365.23	\$0.00	\$39,365.23
Total Project - 945 YEARBOOK	\$38,154.73	\$1,370.50	\$0.00	\$160.00	\$39,365.23	\$0.00	\$39,365.23
Project - 946 ROBOTICS							
900 NON ATHLETIC PROG	\$16,115.36	\$0.00	\$0.00	\$0.00	\$16,115.36	\$0.00	\$16,115.36
Total Project - 946 ROBOTICS	\$16,115.36	\$0.00	\$0.00	\$0.00	\$16,115.36	\$0.00	\$16,115.36
Project - 947 Club-SOAAR (Multicultural Club)							
900 NON ATHLETIC PROG	\$534.81	\$0.00	\$0.00	\$0.00	\$534.81	\$0.00	\$534.81
Total Project - 947 Club-SOAAR (Multicultural Club)	\$534.81	\$0.00	\$0.00	\$0.00	\$534.81	\$0.00	\$534.81
Project - 948 MS Broadcasting							

Newcastle Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 948 MS Broadcasting							
900 NON ATHLETIC PROG	\$707.93	\$0.00	\$0.00	\$0.00	\$707.93	\$0.00	\$707.93
Total Project - 948 MS Broadcasting	\$707.93	\$0.00	\$0.00	\$0.00	\$707.93	\$0.00	\$707.93
Project - 949 STRUT Week							
900 NON ATHLETIC PROG	\$24,693.72	\$0.00	\$0.00	\$24,693.72	\$0.00	\$0.00	\$0.00
Total Project - 949 STRUT Week	\$24,693.72	\$0.00	\$0.00	\$24,693.72	\$0.00	\$0.00	\$0.00
Project - 950 District SPED Activity Fund							
900 NON ATHLETIC PROG	\$1,563.79	\$0.00	\$0.00	\$0.00	\$1,563.79	\$0.00	\$1,563.79
Total Project - 950 District SPED Activity Fund	\$1,563.79	\$0.00	\$0.00	\$0.00	\$1,563.79	\$0.00	\$1,563.79
Project - 954 Justin Case Closet							
900 NON ATHLETIC PROG	\$895.51	\$0.00	\$0.00	\$0.00	\$895.51	\$0.00	\$895.51
Total Project - 954 Justin Case Closet	\$895.51	\$0.00	\$0.00	\$0.00	\$895.51	\$0.00	\$895.51
Project - 956 Sunshine Committee							
900 NON ATHLETIC PROG	\$257.95	\$0.00	\$0.00	\$0.00	\$257.95	\$0.00	\$257.95
Total Project - 956 Sunshine Committee	\$257.95	\$0.00	\$0.00	\$0.00	\$257.95	\$0.00	\$257.95
Project - 974 Class 2024-PROM							
900 NON ATHLETIC PROG	\$28,132.57	\$0.00	\$0.00	\$0.00	\$28,132.57	\$0.00	\$28,132.57
Total Project - 974 Class 2024-PROM	\$28,132.57	\$0.00	\$0.00	\$0.00	\$28,132.57	\$0.00	\$28,132.57
Project - 975 CLASS 2025							
900 NON ATHLETIC PROG	\$1,089.29	\$0.00	\$0.00	\$0.00	\$1,089.29	\$0.00	\$1,089.29
Total Project - 975 CLASS 2025	\$1,089.29	\$0.00	\$0.00	\$0.00	\$1,089.29	\$0.00	\$1,089.29
Project - 977 CLASS 2027							
900 NON ATHLETIC PROG	\$491.19	\$0.00	\$0.00	\$0.00	\$491.19	\$0.00	\$491.19
Total Project - 977 CLASS 2027	\$491.19	\$0.00	\$0.00	\$0.00	\$491.19	\$0.00	\$491.19
Project - 978 CLASS 2028							
900 NON ATHLETIC PROG	\$117.88	\$0.00	\$0.00	\$0.00	\$117.88	\$0.00	\$117.88
Total Project - 978 CLASS 2028	\$117.88	\$0.00	\$0.00	\$0.00	\$117.88	\$0.00	\$117.88
Project - 979 CLASS 2029							
900 NON ATHLETIC PROG	\$1,133.73	\$0.00	\$0.00	\$0.00	\$1,133.73	\$0.00	\$1,133.73
Total Project - 979 CLASS 2029	\$1,133.73	\$0.00	\$0.00	\$0.00	\$1,133.73	\$0.00	\$1,133.73
Project - 980 CLASS 2030							
900 NON ATHLETIC PROG	\$1,365.10	\$0.00	\$0.00	\$0.00	\$1,365.10	\$0.00	\$1,365.10
Total Project - 980 CLASS 2030	\$1,365.10	\$0.00	\$0.00	\$0.00	\$1,365.10	\$0.00	\$1,365.10
Project - 981 CLASS 2031							
900 NON ATHLETIC PROG	\$2,900.80	\$0.00	\$0.00	\$0.00	\$2,900.80	\$0.00	\$2,900.80
Total Project - 981 CLASS 2031	\$2,900.80	\$0.00	\$0.00	\$0.00	\$2,900.80	\$0.00	\$2,900.80
Project - 982 CLASS 2032							
900 NON ATHLETIC PROG	\$64.05	\$0.00	\$0.00	\$0.00	\$64.05	\$0.00	\$64.05
Total Project - 982 CLASS 2032	\$64.05	\$0.00	\$0.00	\$0.00	\$64.05	\$0.00	\$64.05
Project - 983 CLASS 2033							
900 NON ATHLETIC PROG	\$1,261.10	\$0.00	\$0.00	\$0.00	\$1,261.10	\$0.00	\$1,261.10
Total Project - 983 CLASS 2033	\$1,261.10	\$0.00	\$0.00	\$0.00	\$1,261.10	\$0.00	\$1,261.10
Project - 984 CLASS 2034							
900 NON ATHLETIC PROG	\$1,407.82	\$0.00	\$0.00	\$0.00	\$1,407.82	\$0.00	\$1,407.82
Total Project - 984 CLASS 2034	\$1,407.82	\$0.00	\$0.00	\$0.00	\$1,407.82	\$0.00	\$1,407.82
Project - 985 CLASS 2035							
900 NON ATHLETIC PROG	\$558.26	\$0.00	\$0.00	\$0.00	\$558.26	\$0.00	\$558.26
Total Project - 985 CLASS 2035	\$558.26	\$0.00	\$0.00	\$0.00	\$558.26	\$0.00	\$558.26
Project - 986 CLASS 2036							
900 NON ATHLETIC PROG	\$153.30	\$0.00	\$0.00	\$0.00	\$153.30	\$0.00	\$153.30
Total Project - 986 CLASS 2036	\$153.30	\$0.00	\$0.00	\$0.00	\$153.30	\$0.00	\$153.30
Project - 987 CLASS 2037							
100 REGULAR PROGRAMS	(\$589.98)	\$0.00	\$0.00	\$0.00	(\$589.98)	\$0.00	(\$589.98)
900 NON ATHLETIC PROG	\$1,066.28	\$0.00	\$0.00	\$0.00	\$1,066.28	\$0.00	\$1,066.28
Total Project - 987 CLASS 2037	\$476.30	\$0.00	\$0.00	\$0.00	\$476.30	\$0.00	\$476.30
Project - 988 CLASS 2038							
900 NON ATHLETIC PROG	\$188.05	\$0.00	\$0.00	\$0.00	\$188.05	\$0.00	\$188.05

Newcastle Public Schools
Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 988 CLASS 2038							
Total Project - 988 CLASS 2038	\$188.05	\$0.00	\$0.00	\$0.00	\$188.05	\$0.00	\$188.05
Total	\$1,254,715.86	\$48,198.56	\$0.00	\$695,223.19	\$607,691.23	\$0.00	\$607,691.23

NEWCASTLE SCHOOLS - TREASURER'S REPORT
As Of June 30th, 2025

GOVERNMENTAL FUNDS		
Bank Statements		
	Checking Account 6633	\$10.00
	SuperNow Account 9996	\$13,163,503.37
	Federated Sweep 0001	\$9,713.10
Total - Bank Statements		\$13,173,226.47
Accounting Program		
	Cash Balance	\$13,173,246.47
	Wire Fee	-\$20.00
Adjusted Cash Balance		\$13,173,226.47
Difference Between Bank and		\$0.00
Outstanding Warrants:		\$185,939.34
Available Cash:		\$12,987,287.13
Cash Balance by Fund:		
11	General Fund	\$8,267,567.64
21	Building Fund	\$1,855,070.88
32	Bond Fund 2022	\$842,440.65
33	Transportaion Fund 2022	\$750.57
38	Transportation Fund	\$0.00
39	Technology Fund	\$866,741.10
41	Sinking Fund	\$1,340,675.63
Total:		\$13,173,246.47
ACTIVITY FUNDS		
Bank Statements		
	Checking Account 6082	\$804,508.75
	Federated Sweep 0002	\$1,208.73
Total - Bank Statements		\$805,717.48
Accounting Program		
	Cash Balance	\$795,153.36
	Adjustments:	
	Outstanding Warrants	\$10,564.12
Adjusted Cash Balance		\$805,717.48
Difference Between Bank and		\$0.00
ELECTRONIC FUND TRANSFER ACCOUNTS		
	EFT Payments 5844	\$32,175.00
	Payrix Deposits 6093	\$0.00
	MySchoolBucks Deposit 6907	\$0.00
INVESTMENT ACCOUNTS		
	Horizon Finacial Services (401A)	\$4,367.87



EMPLOYMENT SCHEDULE "A"

August 19th, 2025

EMPLOYMENT				
Last Name	First Name	New / Replacement	Site / Assignment	Effective
		REPLACEMENT	ES/CUSTODIAN	8/7/2025
		REPLACEMENT	ES/CUSTODIAN	8/11/2025
		REPLACEMENT	ECC/PARAPROFESSIONAL	8/4/2025
		REPLACEMENT	MS/TEACHER	8/7/2025
		NEW	HS/FULL TIME SUBSTITUTE	8/13/2025
		REPLACEMENT	ECC/PARAPROFESSIONAL	8/8/2025
		REPLACEMENT	ECC/TEACHER ASSISTANT	8/11/2025
		REPLACEMENT	ECC/PARAPROFESSIONAL	8/11/2025
HOURLY / LAY COACH				
Last Name	First Name	Assignment	Site	Effective
		BUS MONITOR	DISTRICT	8/6/2025
		BUS MONITOR	DISTRICT	8/6/2025
		BUS MONITOR	DISTRICT	8/6/2025
		LAY COACH	MS	8/1/2025
REASSIGNMENTS				
Last Name	First Name	Prior Assignment	New Assignment	Effective
		TEACHER ASSISTANT	TEACHER/ECC	8/12/2025
RESIGNATIONS				
Last Name	First Name	Assignment	Site	Effective
FOREMAN	MIKAYLA	RECEPTIONIST	HS	8/11/2025
GOODWIN	LAURA	TEACHER	ECC	8/11/2025
LEMUS AGUADO	ELVIRA	LUNCH MONITOR	ES	8/21/2025
PETTY	SHELBY	TA SPED/KIDZONE	ECC	8/12/2025
RIVERA	BILLY	ISI	MS	8/1/2025
WILLIAMS	CHRISTINA	BEHAVIOR INTERVENTIONIST	ECC	8/1/2025
RESCINDED EMPLOYMENT / TERMINATIONS				
Last Name	First Name	Assignment	Site	Effective
SHEPPARD	CODY	FULL TIME SUBSTITUTE	ES	8/6/2025



NEWCASTLE PUBLIC SCHOOLS

Receptionist, Secretary, & Registrar Pay Scale

	Receptionist		Attendance/Athletic Secretary		Registrar ECC, ES,MS/Guidance Secretary		Registrar HS	
YEAR	Standard Hourly Rate	Loyalty Rate	Standard Hourly Rate	Loyalty Rate	Standard Hourly Rate	Loyalty Rate	Standard Hourly Rate	Loyalty Rate
0	\$13.50		\$14.04		\$14.29		\$14.59	
1	\$13.73		\$14.26		\$14.51		\$14.80	
2	\$13.96		\$14.48		\$14.73		\$15.11	
3	\$14.19		\$14.70		\$14.95		\$15.42	
4	\$14.42		\$14.92		\$15.17		\$15.73	
5	\$14.65		\$15.14		\$15.39		\$16.04	
6	\$14.88		\$15.36		\$15.61		\$16.35	
7	\$15.11		\$15.58		\$15.83		\$16.66	
8	\$15.34		\$15.80		\$16.05		\$16.97	
9	\$15.57		\$16.02		\$16.27		\$17.28	
10	\$15.80	\$16.40	\$16.24	\$16.84	\$16.49	\$17.09	\$17.59	\$18.19
11	\$16.03	\$16.63	\$16.46	\$17.06	\$16.71	\$17.31	\$17.90	\$18.50
12	\$16.26	\$16.86	\$16.68	\$17.28	\$16.93	\$17.53	\$18.21	\$18.81
13	\$16.49	\$17.09	\$16.90	\$17.50	\$17.15	\$17.75	\$18.52	\$19.12
14	\$16.72	\$17.32	\$17.12	\$17.72	\$17.37	\$17.97	\$18.83	\$19.43
15	\$16.95	\$17.55	\$17.34	\$17.94	\$17.59	\$18.19	\$19.14	\$19.74
16	\$17.18	\$17.78	\$17.56	\$18.16	\$17.81	\$18.41	\$19.45	\$20.05
17	\$17.41	\$18.01	\$17.78	\$18.38	\$18.03	\$18.63	\$19.76	\$20.36
18	\$17.64	\$18.24	\$18.00	\$18.60	\$18.25	\$18.85	\$20.07	\$20.67
19	\$17.87	\$18.47	\$18.22	\$18.82	\$18.47	\$19.07	\$20.38	\$20.98
20	\$18.10	\$18.70	\$18.44	\$19.04	\$18.69	\$19.29	\$20.69	\$21.29
21	\$18.33	\$18.93	\$18.66	\$19.26	\$18.91	\$19.51	\$21.00	\$21.60
22	\$18.56	\$19.16	\$18.88	\$19.48	\$19.13	\$19.73	\$21.31	\$21.91
23	\$18.79	\$19.39	\$19.10	\$19.70	\$19.35	\$19.95	\$21.62	\$22.22
24	\$19.02	\$19.62	\$19.32	\$19.92	\$19.57	\$20.17	\$21.93	\$22.53
25	\$19.25	\$19.85	\$19.54	\$20.14	\$19.79	\$20.39	\$22.24	\$22.84
26	\$19.48	\$20.08	\$19.76	\$20.36	\$20.01	\$20.61	\$22.55	\$23.15
27	\$19.71	\$20.31	\$19.98	\$20.58	\$20.23	\$20.83	\$22.86	\$23.46
28	\$19.94	\$20.54	\$20.20	\$20.80	\$20.45	\$21.05	\$23.17	\$23.77
29	\$20.17	\$20.77	\$20.42	\$21.02	\$20.67	\$21.27	\$23.48	\$24.08
30	\$20.40	\$21.00	\$20.64	\$21.24	\$20.89	\$21.49	\$23.79	\$24.39

