

Newcastle Board of Education Regular Meeting
June 24, 2025 6:00 PM
Administrative Office Board Room
101 North Main
Newcastle, OK 73065

Attendance Taken at 6:01 PM. Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Ms Tiffany Elczyn: Present, Jeremy Gilbertson: Present, Mr. Ron Lock: Present.

1. Flag Salute
2. Call to Order and Roll Call of Members
3. Introduction of newly appointed board member, Mr. Ron Lock and public swearing in for seat #1
4. **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 Jeremy Gilbertson.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
Yea: 3, Nay: 0, Absent: 2

- A. Agenda of Regular Meeting of June 24, 2025
- B. Minutes of Special Meeting of June 13, 2025
- C. Minutes of Regular Meeting of June 10, 2025
- D. Minutes of Special Meeting of June 9, 2025
5. Public Input
No Public Input
6. Dr. Walker updates on Construction and Bonds
Dr. Walker reported on the Construction and discussed a possible upcoming bond election.
7. Discussion and possible action regarding Newcastle Public School District Policy FNG - Wireless Telecommunication Devices replacing FNG - Personal Electronic Devices

Motion to approve Newcastle Public School District Policy FNG - Personal Electronic Devices passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
Yea: 3, Nay: 0, Absent: 2

8. Discussion and possible action to approve the following digital platforms for the 2025-2026 school year per new legislation

- Google Education Suite (Gmail, Google Docs, Google Classroom, etc.)
- Class DoJo (Text messaging)
- School Messenger (Automated Text, Voicemail, Email - sent through Infinite Campus)
- STOPIT (Bullying reporting)
- HUDL (Athletics only)
- Claslink
- LMS (Schoology)
- Edgenuity
- SNAP (Athletics)
- SNAP!MOBILE!
- ZOOM Phone

Motion to approve the digital platforms presented for the 2025-2026 school year passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
Yea: 3, Nay: 0, Absent: 2

9. Discussion and possible action regarding the update to the FY26 Calendar

Motion to approve the update of FY26 School Calendar as attached passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
Yea: 3, Nay: 0, Absent: 2

10. Discussion and possible action to approve the 2025-2026 appointments:

- Activity Fund Custodian: Shasta Smith

- Child Nutrition, Authorized Representatives: Kristi Ferguson, Crystal Tacker and Paulla Bowden
- Encumbrance Clerk: Shasta Smith
- Federal Programs, Authorized Representatives: Kristi Ferguson and Lynda Chmil
- Federal Program signers: Kristi Ferguson, Jonathan Atchley, and Lynda Chmil
- Minutes Clerk: Darla Allen
- Minutes Clerk, Deputy: Kristi Ferguson
- Purchasing Agent: Catharine Walker; Kristi Ferguson up to and including \$5,000.00
- Title VI, Civil Rights Coordinator; Kristi Ferguson
- Title IX, Co-Coordinators; Jonathan Atchley, Kiley Rios, AD
- Treasurer: Lynda Chmil
- Treasurer, Assistant: Darla Allen

Motion to approve the 2025-2026 appointments as presented passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
 Yea: 3, Nay: 0, Absent: 2

11. Discussion and possible action regarding FY26 Newcastle Association of Classroom Teachers Memorandum of Understanding

Motion to approve the FY26 Newcastle Association of Classroom Teachers Memorandum of Understanding as presented passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
 Yea: 3, Nay: 0, Absent: 2

12. **Discussion and possible action on the Contract Consent Agenda**

Motion to approve the Contract Consent Agenda as presented passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
 Yea: 3, Nay: 0, Absent: 2

- A. FY26 Convergent Technologies for the Metrasens Detection Systems
- B. FY25 Kristi Standifer - SLP Elementary School
- C. FY26 Tyler Garling - OT District Wide
- D. FY26 - Carla Garling - PT District Wide
- E. FY26 Motor Mouth Therapy - SLP, MS & HS
- F. FY26 Premier Waste Service Agreement
- G. FY26 Inspections Plus Fire Alarm Inspection Proposal
- H. FY26 Inspections Plus Fire Alarm Monitoring Proposal
- I. FY26 Tactical Pest Control
- J. FY26 TOPS Atoka Public Schools-The Oklahoma Purchasing System Interlocal Agreement
- K. FY26 Melissa Sneed, SLP

13. Discussion and possible action regarding Financial Consent Agenda

Motion to approve the Financial Consent Agenda as presented passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

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

Gilbertson: Yea, Ms Tiffany Elczyn: Yea

Yea: 3, Nay: 0, Absent: 2

- A. FY25 General Fund 11 Encumbrances and Change Orders
- B. FY25 Building Fund 21 Encumbrances and Change Orders
- C. FY25 Bond Fund 32 Change Orders
- D. FY25 Bond Fund 33 Change Orders
- E. FY25 Bond Fund 39 Encumbrances and Change Orders
- F. FY26 General Fund 11 Encumbrances
- G. FY26 Building Fund 21 Encumbrances
- H. Monthly payroll and extra duty disbursement
- I. Purpose of Activity Fund Accounts

J. Pre-Approved Fundraiser List

14. New Business

No 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)

Proposed executive session to discuss student transfer appeal matters involving specific students whereby disclosure of any additional information would violate FERPA. 25 O.S. § 307(B)(7)

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

Motion to convene in Executive Session at 7:01 passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
Yea: 3, Nay: 0, Absent: 2

17. Return to Open Session

Returned to Open Session at 8:30PM. Dr. Walker, Ron Lock, Jeremy Gilbertson and Tiffany were in Executive Session. Mr. Jeff Brickman entered Executive Session at 7:26pm and left at 7:52pm. No votes were taken.

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

Motion to approve Schedule A as attached passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
Yea: 3, Nay: 0, Absent: 2

19. Discussion and possible action to hire an Athletic Director for Newcastle Public Schools

Motion to hire Mr. Jeff Brickman for the Newcastle Public School Athletic Director for the 2025-2026 school year passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Elczyn: Yea
Yea: 3, Nay: 0, Absent: 2

20. Discussion and possible action regarding Transfer Appeal #1

Motion to uphold the denial of Transfer #1 based on maximum grade capacity passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Eleyzyn: Yea
Yea: 3, Nay: 0, Absent: 2

21. Discussion and possible action regarding Transfer Appeal #2

Motion to uphold the denial of Transfer #2 based on maximum grade capacity passed with a motion by Jeremy Gilbertson and a second by Mr. Ron Lock.

Ms. Valory Dalton: Absent, Jeff Dingee: Absent, Mr. Ron Lock: Yea, Jeremy Gilbertson: Yea, Ms Tiffany Eleyzyn: Yea
Yea: 3, Nay: 0, Absent: 2

22. Adjournment

Meeting adjourned at 8:32pm by Tiffany Eleyzyn.

President

Vice President

Clerk

Deputy Clerk

Member

Newcastle Board of Education Special Meeting
June 13, 2025 2:00 PM
Administration Office Board Room
101 N Main St
Newcastle, Oklahoma 73065

Attendance Taken at 2:06 PM. Ms. Valory Dalton: Present, Mr. Jeff Dingee: Present, Ms. Tiffany Elczyn: Present, Mr. Jeremy Gilbertson: Present.

1. Call to Order and Roll Call of Members.

2. Proposed executive session to discuss the appointment of an individual and/or interview candidates for vacant school board seat #1. 25 O.S. § 307(B)(1) and 70 O.S. § 5-118

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

Motion to convene in Executive Session at 2:07 passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

4. Return to Open Session

Returned to Open Session at 3:40pm. Tiffany Elczyn, Jeff Dingee, Jeremy Gilbertson, and Valory Dalton were in Executive Session. With Candidate #1 from 2:15 to 2:45 and Candidate #2 from 2:46 to 3:20. No votes were taken.

5. Discussion and possible action to appoint an individual for seat #1 of Newcastle School Board

Motion to appoint Mr. Ron Lock to the Newcastle Board Seat #1 of the Newcastle School Board. passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

6. Adjournment.

Tiffany Elczyn adjourned the meeting at 3:41PM

President

Vice President

Clerk

Deputy Clerk

Member

Newcastle Board of Education Regular Meeting
June 10, 2025 6:00 PM
Administrative Office Board Room
101 North Main
Newcastle, OK 73065

Attendance Taken at 6:01 PM. Ms. Valory Dalton: Present, Mr. Jeff Dingee: Present, Ms. Tiffany Elczyn: Present, Mr. Jeremy Gilbertson: Present.

1. Flag Salute
2. Call to Order and Roll Call of Members
3. Outstanding Service or Achievement Awards

Dr. Cathy Walker recognized Mr. Darrin Abel, for the years he served on the Newcastle School Board. She also presented Gayla Riddle, Newcastle Chamber of Commerce, with a Community Partner Award.

4. Discussion and possible board action appointing an individual to vacant school board seat #1

Motion to table passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.
Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Mr. Jeff Dingee: Yea, Ms. Tiffany Elczyn: Yea
Yea: 4, Nay: 0

5. Discussion and possible action on the Consent Agenda:

Motion to approve consent agenda items A-E passed with a motion by Mr. Jeff Dingee and a second by Ms. Valory Dalton.

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

A. Agenda of Regular Meeting of June 10, 2025

B. Minutes of Regular Meeting of May 13, 2025

C. Newcastle Middle School Surplus 5/27/2025

D. Mr. Brandon Morgan, Newcastle FFA Advisor requests permission for an overnight trip for FFA Alumni Camp June 29-July 2, 2025 at Camp Tulakogee in Wagner, OK. Chaperons will be Male and Female Camp Staff as well as other FFA Instructors, including Mr. and Mrs. Brandon Morgan, There will be boys and girls cabins and 6 students will be attending

E. Mr. Brandon Morgan, Newcastle FFA Advisor, requests permission to take 12 students on July 15-17, 2025 to the OSU Animal Science Field Days Judging Contest in Stillwater, OK staying overnight on the 15th and the 16th. Chaperones include Mr. Morgan, Tara Morgan, Kristi Bradley and Amber Wynne.

6. Public Input

No Public Input

7. Receive bids, consider, and award the District's \$5,260,000 General Obligation Combined Purpose Bonds, Series 2025, to the successful purchaser.

Motion to receive bids, consider and award the District's \$5,260,000 General Obligation Combined Purpose Bonds, Series 2025, to the successful purchaser. passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

Yea: 4, Nay: 0

8. Possible consideration and vote to approve a resolution providing for the issuance of the \$5,260,000 General Obligation Combined Purpose Bonds, Series 2025, by Independent School District Number 1 of McClain County, Oklahoma, authorized at an election duly called and held for such purposes; designating bonds for certain provisions of the Internal Revenue Code; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details.

Motion to approve a resolution providing for the issuance of the \$5,260,000 General Obligation Combined Purpose Bonds, Series 2025, by Independent School District Number 1 of McClain County, Oklahoma, authorized at an election duly called and held for such purposes; designating bonds for certain provisions of the Internal Revenue Code; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details. passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

Yea: 4, Nay: 0

9. Receive bids, consider, and award the District's \$1,865,000 General Obligation Building Bonds, Federally Taxable Series 2025, to the successful purchaser.

Motion to receive bids, consider and award the District's \$1,865,000 General Obligation Building Bonds, Federally Taxable Series 2025, to the successful purchaser. passed with a motion by Ms. Valory Dalton and a second by Mr. Jeff Dingee.

Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Mr. Jeff Dingee: Yea, Ms. Tiffany

Elcyzyn: Yea
Yea: 4, Nay: 0

10. Possible consideration and vote to approve a resolution providing for the issuance of the \$1,865,000 General Obligation Building Bonds, Federally Taxable Series 2025, by Independent School District Number 1 of McClain County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details.

Motion to approve a resolution providing for the issuance of the \$1,865,000 General Obligation Building Bonds, Federally Taxable Series 2025, by Independent School District Number 1 of McClain County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details. passed with a motion by Mr. Jeremy Gilbertson and a second by Mr. Jeff Dingee.
Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Mr. Jeff Dingee: Yea, Ms. Tiffany Elcyzyn: Yea
Yea: 4, Nay: 0

11. Board to consider and take action on a motion approving the renewal of the Lease Purchase Agreement dated November 3, 2022, between the District and the Newcastle Educational Facilities Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement.

Motion to approve the renewal of the Lease Purchase Agreement dated November 3, 2022, between the District and the Newcastle Educational Facilities Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement. passed with a motion by Ms. Valory Dalton and a second by Mr. Jeff Dingee.
Ms. Valory Dalton: Yea, Mr. Jeremy Gilbertson: Yea, Mr. Jeff Dingee: Yea, Ms. Tiffany Elcyzyn: Yea
Yea: 4, Nay: 0

12. Superintendent and Staff Updates:

A. Dr. Walker, Superintendent

Dr. Walker updated the board on the construction and building progress.

13. Presentation and discussion regarding the Department of Justice by Dr. Walker

Dr. Walker presented an update regarding the DOJ. She reported on the update of policy FNCD, outlined practices in place and reviewed the reporting for students. She also reported on the "Assess and Respond to Feedback Regarding District Culture" and the "Tracking Implementation".

14. Discussion and possible action regarding Newcastle Public School District Policy FNCD-Prohibiting Bullying (Regulation and Investigation Procedures)

Motion to approve Newcastle Public School District Policy FNCD-Prohibiting Bullying (Regulation and Investigation Procedures) passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

15. Discussion and possible action regarding the Recycle Bins on our sites

Motion to table any action regarding the Donation Benefit Boxes on our sites. passed with a motion by Mr. Jeff Dingee and a second by Ms. Valory Dalton.

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

16. Discussion and possible action on the Contract Consent Agenda

Motion to approve the Contract Consent Agenda items A-M passed with a motion by Mr. Jeremy Gilbertson and a second by Mr. Jeff Dingee.

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

- A. ES2 Engineered Systems & Energy Solutions, Inc.
- B. FY26 US Foods, Inc. Extension Agreement
- C. FY26 Drug and Alcohol Testing Service Agreement
- D. FY26 Title III, Part A English Language Acquisition Consortium
- E. FY26 Delta Head Start MOU
- F. FY26 EMS LINQ, LLC - Content Management System Hosting
- G. FY26 Chickasaw Personal Communications
- H. FY26 Rosenstein, Fist & Ringold, Attorney At Law
- I. FY26 OSN Broadcast Agreement
- J. FY26 LUBA Workers Comp
- K. FY26 Coalition Cyber Insurance Proposal
- L. FY26 Oklahoma Schools Insurance Group (OSIG) Proposal & Resolution

M. FY26 Total Wellness Services Agreement

N. FY26 Future Generations Educational Consulting, LLC

17. Discussion and possible action regarding Financial Consent Agenda

Motion to approve the Financial Consent Agenda, Items A-I passed with a motion by Mr. Jeff Dingee and a second by Ms. Valory Dalton.

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

Yea: 4, Nay: 0

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

18. New Business

No new business

19. Recess Meeting

Motion to Recess Meeting at 7:14pm passed with a motion by Mr. Jeff Dingee and a second by Ms. Valory Dalton.

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

Yea: 4, Nay: 0

20. Reconvene Meeting

Reconvened Meeting at 7:40pm with Tiffany Elczyn, Jeff Dingee, Jeremy Gilbertson and Valory Dalton.

21. Discussion of 2024-2025 CSI Scorecard and Year 5 Implementation

Presented and discussed 24-25 CSI Scorecard and upcoming implementations.

22. 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)

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

Motion to convene in Executive Session at 9:37PM passed with a motion by Ms. Valory Dalton and a second by Mr. Jeremy Gilbertson.

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

24. Return to Open Session

Returned to Open Session at 10:26PM. Dr. Cathy Walker, Tiffany Elczyn, Jeff Dingee, Jeremy Gilbertson, and Valory Dalton were in Executive Session and no votes were taken.

25. 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. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

26. Discussion and possible action regarding the adjunct of Madison Willis Elementary Teacher for the FY26 school year until she receives her certification

Motion to approve the adjunct of Madison Willis Elementary Teacher for the FY26 school year until she receives her certification passed with a motion by Mr. Jeff Dingee and a second by Ms. Valory Dalton.

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

27. Adjournment

Meeting adjourned at 10:28PM by Tiffany Elczyn

President

Vice President

Clerk

Deputy Clerk

Member

Newcastle Board of Education Special Meeting
June 9, 2025 4:00 PM
Administrative Office Board Room
101 North Main
Newcastle, OK 73065

Attendance Taken at 4:03 PM. Ms. Valory Dalton: Present, Mr. Jeff Dingee: Present, Ms. Tiffany Elczyn: Present, Mr. Jeremy Gilbertson: Present.

1. Call to Order and Roll Call of Members

2. Proposed executive session to discuss the appointment of an individual and/or interview candidates for vacant school board seat #1. 25 O.S. § 307(B)(1) and 70 O.S. § 5-118

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

Motion to convene in Executive Session at 4:04PM passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

4. Return to Open Session

Returned to Open Session at 7:14pm. Valory Dalton, Jeremy Gilbertson, Jeff Dingee, Tiffany Elczyn were in Executive Session along with Candidates # 1 through 9 as attached with candidate #7 unable to make it. They were interviewed in 15 minute intervals beginning at 4:10 and ending at 6:45.

5. Adjournment

Meeting adjourned at 7:14pm by Tiffany Elczyn.

President

Vice President

Clerk

Deputy Clerk

Member

PERSONAL ELECTRONIC DEVICES

It is the policy of the Board of Education that a student may possess a personal electronic device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
 - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
 - b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

“Personal electronic device” means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

Students found to be using any personal electronic device for any illegal purpose, violation of privacy, or in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations, shall be subject to discipline and the device may be confiscated by the administration of the school district. Any personal wireless communication device that is confiscated will be returned to the student at the end of the school day. Students violating this rule may be disallowed from carrying any wireless telecommunication device following the incident unless the device is utilized to monitor a health condition.

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis.

REFERENCE: 70 O.S. §1-126
70 O.S. §24-101.1, et seq.
70 O.S. §24-102

THIS POLICY REQUIRED BY LAW.

WIRELESS TELECOMMUNICATION DEVICES

It is the policy of the Newcastle Board of Education that a student may possess a wireless telecommunication device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school.

Students found to be using any wireless telecommunications device for any illegal purpose, violation of privacy, videoing teachers or students without consent, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device shall be confiscated and not returned until a parent conference has been held

Students found to be in possession of or using a wireless telecommunications device in violation of the rules shall be subject to disciplinary action under the student discipline policy, including, but not limited to parent/guardian conference, detention, or suspension. Punishment for violation will be determined by the administration on a case-by-case basis. Where appropriate, police authorities may be contacted.

Expectations for bringing a cell phone to school:

1. With the guidance and approval of administration, it is the expectation that student cell phones will remain on silent and be put away or stored and not used during class time.
2. The use of cell phones will only be allowed in special circumstances, for specific learning activities, and at the direction of the teacher.
3. Cell phones must be on silent upon entering the site building, unless directed by the teacher, and remain on silent through the remainder of the class day.
4. Cell phone cameras and audio recorders may be only used for specific educational benefit and only with prior permission of the teacher or administrator.
5. Considerable leniency for cell phone use will be allowed in emergency situations. However, cell phone use should not interfere with the student's ability to follow directions or adhere to safety advisement from school personnel.
6. Cell phones may be used in other areas within the school, on school grounds, and on school transportation as designated by the administration. Designated areas may vary from school to school with the district.
7. Students who choose to bring cell phones to school do so at their own risk. The school district assumes NO LIABILITY for lost or stolen cell phones.
8. Watches that possess activated functionality as a cellular device (cell phone) will fall under the provisions of this policy.

Student use of cell phones at Newcastle Public Schools is a privilege—not a right. Failure to adhere to established guidelines will result in consequences similar to the consequences levied for other disruptions to the educational process including the confiscation or banning of cell phones.

Reference: _____ 70 O.S. §24-101.1, et seq.
 _____ 70 O.S. §24-102
 _____ Policy EI

THIS POLICY IS REQUIRED BY LAW



NEWCASTLE PUBLIC SCHOOLS 2025-2026

July 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

IMPORTANT DATES



TBD	Open House, PK-8th grade
TBD	Open House, 6th-12th grade
Aug 6	FIRST DAY OF CLASS
Oct 16	Parent Teacher Conference/ Virtual Day
Feb 26	Parent Teacher Conference/ Virtual Day
May 21	LAST DAY OF CLASS

FRIDAYS OUT OF SCHOOL



PROFESSIONAL DEVELOPMENT DAYS



Aug 1,4,5	(No students)
Oct 9	(No students)
Jan 5	(No students)

GRADUATION DAY



May 22, 2026

BREAKS



July 4	Fourth of July
Sept 1	Labor Day
Oct 9 & 10	Fall Break
Nov 26-28	Thanksgiving
Dec 22-31	Christmas
Jan 1-2	New Years
Jan 19	Martin Luther King, Jr.
Mar 16-20	Spring Break
May 25	Memorial Day

VIRTUAL INSTRUCTION DAYS



October 16 February 26

STUDENT DAYS:

1st Nine Weeks:	Aug 4—Oct 8
	39 Days (A=15, S=18, O=6)
2nd Nine Weeks:	Oct 13—Dec 18
	41 Days (O=12+1, N=15, D=13)
3rd Nine Weeks:	Jan 6—Mar 12
	43 Days (J=16, F=17+1, M=9)
4th Nine Weeks:	Mar 23—May 21
	38 Days (M=6, A=19, M=13)

Total Student Days =	161
Professional Days =	5
Teacher Contract Days =	166

Approved 11/12/2024

September 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

March 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

October 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2026

Sun	Mo	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

November 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

December 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				



Memorandum of Understanding

Between Newcastle Public School District
and
Newcastle Association of Classroom Teachers

June 22, 2025

This is a Memorandum of Understanding between Newcastle Public School District and Newcastle Association of Classroom Teachers regarding a change in the negotiated agreement concerning the allocation of three hours on two of the professional development days to work in their classrooms.

1. ITEM #1:

Article 36: Teacher's Work Year

C. A minimum of 3 hours will be allocated to teachers to work in their rooms on each of the 2 work days prior to the beginning of school.

The district would like to pay the teachers \$120.00, plus their teacher retirement, for the six hours of classroom set up. The timeframe for completing this work to receive this pay will be from July 23-July 24, 2025 and July 28-31, 2025. Teachers must sign in at the front office documenting the date and time they worked in their rooms.

The parties agree this language will replace letter C under Article 36 from July 23-24, 2025 - July 28-31, 2025.

Please note, a memorandum of understanding is not a contract.

For the District:

For: Newcastle Association of
Classroom Teachers

_____/_____
Name, Superintendent Date

_____/_____
Chief Negotiator Date

_____/_____
Name, President BOE Date



6101 W. Reno Suite 200, Oklahoma City, Oklahoma 73127
Phone (405)546-5708 Mobile (405)479-4351
jen.querry@convergint.com

June 3, 2025

Newcastle Public Schools
Newcastle PS
101 N. Main St. Newcastle, Oklahoma 73065
Attention: Jonathan Atchley

Quotation: JQ01821123P
RFP#:
License/Cert OK Lic-1750

Reference: Metrasens License and Customer Support Program Renewal 1-Year

On behalf of Convergint's global network of colleagues, I would like to personally thank you for providing Convergint with the opportunity to present this proposal addressing your electronic security needs.

Convergint's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergint has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergint will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergint as your partner.



Scope of Work

This Scope of Work outlines the services, responsibilities, and deliverables of both Newcastle Public Schools and Convergent Technologies in ensuring the continual operationalization and support of the Metrasens Detection Systems.

- This proposal is for Convergent's Customer Support Program (1 year), which includes services such as product testing, preventative maintenance (including system verification and validation), and software updates for products and system detailed in this proposal. **Proposed contract renewal/expiration dates: 8/1/2025 – 7/31/2026.**
- The primary objectives of this Customer Support Plan are as follows:
 - Provide proactive maintenance to minimize system downtime and maximize system performance.
 - Facilitate compliance with security regulations and standards governing metal detection systems in educational institutions.
 - Foster a collaborative partnership between Newcastle Public Schools and Convergent Technologies for ongoing support of the metal detection systems.
- Convergent Technologies will provide the following services as part of the Customer Support Plan:
 - Management of 4 x Metrasens Ultra Support 1-year licenses as part of a yearly subscription service provided by Metrasens.
 - Bi-yearly preventative maintenance for each device.
 - System verification and validation to confirm the proper operation and alignment of the metal detection systems.
 - Software updates for products and systems detailed in this proposal to ensure they are up to date with the latest features and security patches.
 - Documentation of product testing results, including any recommendations for improvements or adjustments.
 - Records of preventative maintenance activities performed, including system verification and validation reports.
- Newcastle Public Schools will undertake the following responsibilities:
 - Provide access to the Metrasens Detection Systems for testing, maintenance, and updates.
 - Collaborate with Convergent Technologies in scheduling preventative maintenance activities and access to school premises.
 - Notify Convergent promptly of any issues or concerns regarding the metal detection systems.
 - Ensure compliance with security regulations and standards related to metal



detection systems.

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1	4.00	09-29-01-01	Metrasens Ultra Platinum Support (1 year) - Factory warranty, software updates, software upgrades, battery/charge replacement (up to once per year), unlimited telephone support, priority response to service calls & repairs, quick turn shipping & handling, discount on repairs due to accidental damage.	\$ 1,875.00	\$ 7,500.00

Equipment Total	\$	7,500.00
Total Labor/Other Costs	\$	864.00
Freight/Warranty	\$	0.00
Tax if Applicable	\$	0.00
Total Project Price	\$	8,364.00



Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Fifty percent (50%) of the proposed sell price shall be payable to Convergent for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergent reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Supply Chain Delays & Price Adjustments: Customer acknowledges that supply chain disruptions and shipping delays may occur for reasons beyond Convergent's reasonable control and agrees to grant reasonable extensions for such delays. Pricing is based on current market conditions and excludes increases due to tariffs, duties, manufacturer-imposed surcharges, or other cost increases arising from trade policy, regulatory actions, or external factors beyond Convergent's control. If such cost increases arise, Convergent will submit a formal change order, and Customer agrees to approve reasonable adjustments. Convergent will use commercially reasonable efforts to minimize such increases.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGINT-INSTALLED SYSTEM: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergent.com/terms.

IMPORTANT NOTICE

You requested that Convergint provide you with certain security and safety products and services. By using these products and services, you acknowledge that:

- **Under no circumstances should Convergint-provided products and services be your sole method of security or safety.** Effective security and safety require a multi-layered approach involving people, processes, and technologies. Convergint-provided products and services do not guarantee security or safety, will not detect or prevent all threats or risks all the time (including threats they are designed to detect), and will not ensure overall safety and security. You are ultimately responsible for your people, premises, and property, including for maintaining an effective response plan and promptly implementing your response plan in response to alarms or threats.
- **All security products and services have limitations.** No product or service can guarantee safety or security. It is your responsibility to ensure you are informed about product or service limitations and that you regularly test and validate the products and safety plans. Reach out to your Convergint account executive to learn how our support services can help. And if you have a service plan, you are responsible for promptly notifying Convergint in the event of any defect, malfunction, or performance issue with the products and services.
- **Various factors can impact product performance.** Selecting products and settings may involve tradeoffs between the level of security and safety on the one hand and speed, convenience, and cost on the other hand. Convergint can give you guidance, but you are ultimately responsible for selecting products and settings based on your organization's risk profile and tolerance.
- **The products are made by third-party manufacturers, not Convergint.** You are bound by and must use, test, and maintain the products in accordance with the manufacturer's terms and instructions. Convergint does not independently validate the accuracy of claims or statements made by manufacturers, and makes no assurances regarding their accuracy. You are responsible for using the products and services in compliance with laws and regulations applicable to you or as permitted in your jurisdiction.
- **All products and services are governed exclusively by a final agreement.** No advertisement, literature, brochure, website, or statements made during the sale process or otherwise (whether orally or in writing) should be interpreted as a promise, warranty, or other assurance.
- **You have reviewed the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergint.com/terms.**

Performance Items

Items Included	
Material (listed in the BOM)	
Items Excluded	
120 VAC Power and Fused Disconnect Switch Additional Lighting Requirements for Cameras Attend General Contractor Project Meetings Authority having Jurisdiction permit drawing (requires customer CAD) Ceiling Tiles and Ceiling Grid Repairs Correction of Wiring Faults Caused by Others Electrical Installation Permit Engineering and Drawings FA Permit and Plan Review Fees Fire Watch Floor plan with device placement and numbering (requires customer CAD) Horizontal Core Drilling Installation of CCTV Cameras Installation of Control Equipment Enclosures Installation of Intercom Systems Installation of Low Voltage Wire Installation of Network Cabling to IP Cameras Installation of Specialty Backboxes Installation of Video Recorders (DVR/NVR) Installation of Wire Hangars Loading Software on Customer Provided Computer Mounting/Termination of Proposed Devices One-Year Warranty on Labor Operations & Maintenance Manuals Owner to Provide Static IP Addresses Panel Wall Elevation drawing (may require customer CAD) Patch and Paint Project Management Riser drawing with home run wiring Servers by Others Submittal Drawings System is Design-Build System Programming Termination of Control Equipment Enclosures Vertical Core Drilling Workstations by Convergent	120 VAC Power Receptacles Applicable Taxes Attend Owner Project Meetings Cable Connection to Building Fire Alarm Panel Door wiring typical connections Electrified Door Locking Hardware Equipment rack layout drawing Fire Stopping (Excludes Existing Penetrations) Floor Coverings for Lifts Freight (prepaid) Installation of Bridle Rings Installation of Conduit, Boxes and Fittings Installation of Control Panels Installation of Intrusion Panels Installation of Network Cabling to Card Readers Installation of Network Cabling to IP Intercoms Installation of Terminal Cabinets Installation of Wire and Cable Lifts Low Voltage Permits On-Site Lockable Storage Facility One-Year Warranty on Parts Owner to Provide DHCP Lease Reservations for Network Connected Devices Owner Training Panel wiring with point to point connections Payment & Performance Bonds Record Documentation (As-Built) Servers by Convergent Specialty Backboxes System Engineering System Meets Plans/Drawings Terminal Cabinets Testing of all Proposed Devices Wire Workstations by Others



Total Project Investment:

\$ 8,364.00

Thank you for considering for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Jen Querry

Convergint
Jen Querry

By signing below or accepting the services described in this proposal, Customer accepts and agrees to this proposal, including the enclosed Terms and Conditions, along with any addendums or exhibits that may be attached or referenced therein. Any additional or contrary terms, including on a Customer PO, are expressly rejected. By signing, you represent and warrant that you have authority to accept this proposal on behalf of Customer.

Jonathan Atchley

June 3, 2025

Customer Name (Printed)

Date

Authorized Signature

Title

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the Work is being performed and "Convergent Related Parties" means Convergent and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergent and Customer. This Agreement applies to the exclusion of any other terms that the Customer seeks to impose or incorporate (such as Customer's purchase order form) which are in addition to or inconsistent with the terms and conditions of this Agreement, or which are implied by trade, custom, practice or course of dealing, all of which are deemed expressly rejected and will not be binding.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergent reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergent is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the site which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent;
- To remove site obstacles and job safety hazards;
- To promptly participate and approve acceptance testing, if applicable;
- Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO PEOPLE, PREMISES, OR PROPERTY. THE AMOUNTS BEING CHARGED BY CONVERGENT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a multi-layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergent is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergent by written agreement) and training of its personnel. Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

Applicable to Monitoring Services Only: If Monitoring Services are identified in the Proposal, the parties agree that (a) these Terms and Conditions are not applicable, and (b) Monitoring Services are governed by the Monitoring Services Terms and Conditions effective on the Effective Date of the Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Monitoring Services" is defined as "Services" in the Monitoring Services Terms and Conditions.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is

completed in less than one month, Customer agrees to pay Convergent in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergent shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergent shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergent's services and Third Party Products are described in the Limited Warranty for Products and Services available at <https://www.convergent.com/terms/>, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgements; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergent shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergent shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence \$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent pursuant to the terms of this Agreement. Convergent shall not provide loss runs or copies of its insurance policies. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergent shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergent's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site.

If Convergent is providing products or services for intrusion detection, detection of specific threats to people or property (including gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergent's indemnification obligations under the Agreement do not apply whatsoever and Convergent Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergent Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergent, except to the extent of Convergent's gross negligence installing such Special Offerings. Any waiver of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

Applicable to Weapons Detection Only: If Convergent provides Weapons Detection Systems or Services, then such Systems and Services are further governed by the Weapons Detection Addendum effective on the Effective Date of this Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Weapons Detection Systems or Services" means any "Systems" and/or "Services" as each are defined in the Weapons Detection Addendum.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGENT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGENT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergent agrees to comply with all laws, rules, and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Work.

If during the course of its Work, Convergent encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergent shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergent discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergent is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergent's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergent's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergent may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergent is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergent from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Convergent's obligations and liabilities regarding information security and Processing of customer information or data, including Personal Data, are limited to Processing performed by Convergent (if any). OEM and Third Party Product information security and Processing is governed by applicable OEM end user licensing agreements or terms. "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergent accesses Customer's information systems, Convergent will not be responsible or liable for losses or harms caused by following Customer's instructions, caused by Third Party Products, caused by third party or Customer-specified remote access software, or that are otherwise not due to the fault of Convergent. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergent shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergent for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergent may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergent's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergent reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of

fuel, such surcharges to be specified and invoiced by Convergent.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergent notifies Customer of a material breach pursuant to this paragraph, Convergent may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergent.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergent arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergent are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, limitation of liability, confidentiality and disputes shall survive the termination of this Agreement.

Convergent provides additional product safety and service information at <https://www.convergent.com/terms/> (see "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION"), which it encourages Customer to review prior to use.

SPEECH THERAPY CONTRACT SERVICES AGREEMENT

This agreement is made and entered into as the 31 day of March, 2025 by and between **Newcastle Public Schools** and **Kristi Standifer, Speech Language Pathologist**. WHEREAS, THE Newcastle Public Schools and Kristi Standifer, MS CCC-SLP desire to enter into a written agreement setting forth the terms of the contract relationship between them,

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. **Duties of Speech Language Pathologist:** The Speech Language Pathologist shall perform speech therapy duties for the children identified through evaluation, upon referral, who reside in or are eligible to attend the Newcastle Public Schools. Frequency of service and amount of time for each shall be determined through the I.E.P. team of which the Speech Language Pathologist is a member. The Speech Language Pathologist shall provide and maintain written documentation regarding evaluations, individual treatment sessions, and progress reports in accordance with all federal and state governing agencies, Newcastle Public School's policies, and third party reimbursement sources, and shall devote such skill and experience towards the performance of these duties as may be required. The Newcastle Public Schools agree to provide both space and equipment for the service.
2. **Contract Relationship Between Parties:** Newcastle Public Schools and the Speech Language Pathologist agree and understand that the relationship between them is based on contract only and is not an employer/employee relationship. The Newcastle Public Schools acknowledges that it has no right to control the means

and methods by which the Speech Language Pathologist performs her duties, so long as those means and methods constitute sound, prudent, and professional speech therapy practices. The Speech Language Pathologist has the duty to report any income received pursuant to this Agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, federal unemployment, or any other taxes which may be payable arising out of her relationship with the Newcastle Public Schools. Newcastle Public Schools will be responsible for alerting the Speech Language Pathologist to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Speech Language Pathologist agrees to abide by such regulations. The Agreement and Contract shall be governed by the laws of the State of Oklahoma and is subject to the provisions of the Oklahoma Constitution.

3. Compensation: As compensation for the Speech Language Pathologist's services hereunder, the Newcastle Public Schools shall pay **Kristi Standifer, MS CCC-SLP** the sum of **\$70.00 per hour, 8 hours per day, 165 days total, for duties performed. Any additional time needed to perform duties must be approved by the Special Education Director.** Duties performed include: direct student care, evaluations, and documentation of evaluations and treatments provided. The Speech Language Pathologist will submit an invoice for reimbursement of duties performed each month. Payment will follow the monthly board meeting.
4. Term: The term of this Agreement shall be for the school year 2025-2026 commencing on July 1, 2025 and ending on June 30, 2026. This Agreement may be

terminated by either party for any reason with a two-week written notification by certified mail with the two-week notification beginning upon receipt by the receiving party.

5. Insurance: During the term of this Agreement, Newcastle Public Schools will not provide accident or health insurance to the Speech Language Pathologist nor any other fringe benefits. The Speech Language Pathologist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory to the Newcastle Public Schools.

This Agreement is executed, in duplicate, with each acting as an original on the day and year first written above.

Superintendent of Schools

Date



Director of Special Services

6-10-25
Date



Kristi Standifer, MS CCC-SLP
License #2399

3-31-2025
Date

OCCUPATIONAL THERAPY CONTRACT SERVICES AGREEMENT

This agreement is made and entered into as the _____ day of _____ 2025 by and between **Newcastle Public Schools** and **Tyler Garling, Registered and Licensed Occupational Therapist**. WHEREAS, THE Newcastle Public Schools and Tyler Garling, M.O.T.R/L desire to enter into a written agreement setting forth the terms of the contract relationship between them,

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. Duties of Occupational Therapist: The Occupational Therapist shall perform occupational therapy duties for the children identified through evaluation, upon referral, who reside in or are eligible to attend the Newcastle Public Schools. Frequency of service and amount of time for each shall be determined through the I.E.P. team of which the Occupational Therapist is a member. The Occupational Therapist shall provide and maintain written documentation regarding evaluations, individual treatment sessions, and progress reports in accordance with all federal and state governing agencies, Newcastle Public School's policies, and third party reimbursement sources, and shall devote such skill and experience towards the performance of these duties as may be required. The Newcastle Public Schools agree to provide both space and equipment for the service.
2. Contract Relationship Between Parties: Newcastle Public Schools and the Occupational Therapist agree and understand that the relationship between them is based on contract only and is not an employer/employee relationship. The Newcastle Public Schools acknowledges that it has no right to control the means and methods by which the Occupational Therapist performs his duties, so long as those means and methods constitute sound, prudent, and professional occupational therapy practices. The Occupational Therapist has the duty to

report any income received pursuant to this Agreement for local, state, and federal income tax purposes, for all other tax purposes, and to report any withholding, Social Security, federal unemployment, or any other taxes which may be payable arising out of its relationship with the Newcastle Public Schools. Newcastle Public Schools will be responsible for alerting the Occupational Therapist to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Occupational Therapist agrees to abide by such regulations. The Agreement and Contract shall be governed by the laws of the State of Oklahoma and is subject to the provisions of the Oklahoma Constitution.

3. Compensation: As compensation for the Occupational Therapist's services hereunder, the Newcastle Public Schools shall pay **Tyler Garling, M.O.T.R./L** the sum of **\$55.00 per hour** for duties performed by the Occupational Therapist. Duties performed include: direct student care, evaluations, and documentation of evaluations and treatments provided, as well as attendance at MEEGS/IEP/504 meetings as may be required by the district. The Occupational Therapist will submit an invoice for reimbursement of duties the last working day of each month. Payment will follow the monthly board meeting.
4. Term: The term of this Agreement shall be for the school year 2025-2026 commencing on July 1, 2025 and ending on June 30, 2026. This Agreement may be terminated by either party for any reason with a two-week written notification by certified mail with the two-week notification beginning upon receipt by the receiving party.
5. Insurance: During the term of this Agreement, Newcastle Public Schools will not provide accident or health insurance to the Occupational Therapist nor any other fringe benefits. The Occupational Therapist will provide his own professional liability or malpractice insurance in such amounts as are satisfactory to the Newcastle Public School.

This Agreement is executed, in duplicate, with each acting as an original on the day and year first written above.

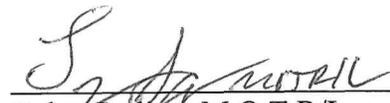
Superintendent of Schools

Date



Director of Special Services

6-10-25
Date



Tyler Garling, M.O.T.R/L
O.T. # 2073

6-3-25
Date

PHYSICAL THERAPY CONTRACT SERVICES AGREEMENT

This agreement is made and entered into as the _____ day of _____ 2025 by and between **Newcastle Public Schools** and **Carla Gill-Garling, Registered Physical Therapist**.

WHEREAS, THE Newcastle Public Schools and Carla Gill-Garling, R.P.T. desire to enter into a written agreement setting forth the terms of the contract relationship between them,

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. Duties of Physical Therapist: The Physical Therapist shall perform physical therapy duties for the children identified through evaluation, upon referral, who reside in or are eligible to attend the Newcastle Public Schools. Frequency of service and amount of time for each shall be determined through the I.E.P. team of which the Physical Therapist is a member. The Physical Therapist shall provide and maintain written documentation regarding evaluations, individual treatment sessions, and progress reports in accordance with all federal and state governing agencies, Newcastle Public School's policies, and third party reimbursement sources, and shall devote such skill and experience towards the performance of these duties as may be required. The Newcastle Public Schools agree to provide both space and equipment for the service.
2. Contract Relationship Between Parties: Newcastle Public Schools and the Physical Therapist agree and understand that the relationship between them is based on contract only and is not an employer/employee relationship. The Newcastle Public Schools acknowledges that it has no right to control the means and methods by which the Physical Therapist performs her duties, so long as those means and methods constitute sound,

prudent, and professional physical therapy practices. The Physical Therapist has the duty to report any income received pursuant to this Agreement for local, state, and federal income tax purposes, for all other tax purposes, and to report any withholding, Social Security, federal unemployment, or any other taxes which may be payable arising out of its relationship with the Newcastle Public Schools. Newcastle Public Schools will be responsible for alerting the Physical Therapist to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Physical Therapist agrees to abide by such regulations. The Agreement and Contract shall be governed by the laws of the State of Oklahoma and is subject to the provisions of the Oklahoma Constitution.

3. Compensation: As compensation for the Physical Therapist's services hereunder, the Newcastle Public Schools shall pay **Carla Gill-Garling, R.P.T.** the sum of **\$55.00 per hour** for duties performed by the physical therapist or licensed physical therapy assistant, whom is subcontracted through the Physical Therapist. The Physical Therapist will be responsible for overseeing the duties performed by one physical therapy assistant. Duties performed include: direct student care, evaluations, and documentation of evaluations and treatments provided. The Physical Therapist will submit an invoice for reimbursement of duties performed by the twentieth of each month. Payment will follow the monthly board meeting.
4. Term: The term of this Agreement shall be for the school year 2025-2026 commencing on July 1, 2025 and ending on June 30, 2026. This Agreement may be terminated by either party for any reason with a two-week written notification by certified mail with the two-week notification beginning upon receipt by the receiving party.

5. Insurance: During the term of this Agreement, Newcastle Public Schools will not provide accident or health insurance to the Physical Therapist nor any other fringe benefits. The Physical Therapist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory to the Newcastle Public School.

This Agreement is executed, in duplicate, with each acting as an original on the day and year first written above.

Superintendent of Schools

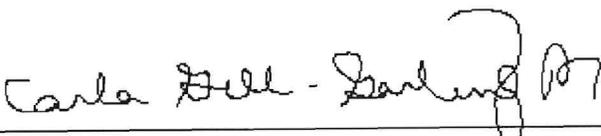
Date



Director of Special Services

10-10-25

Date



Carla Gill-Garling, R.P.T.
P.T. # 1603

04/08/2025

Date

CONTRACT FOR SPEECH and HEARING IMPAIRED THERAPY SERVICES

This agreement ("Agreement") is entered into as of the ___day of _____, * 2025 ("Effective Date"), by and between Motor Mouth Therapy, LLC and Newcastle Public Schools

WHEREAS School has students requiring *SPEECH THERAPY SERVICES* as part of its overall special education programs; and

WHEREAS Provider desires to contract with the School to offer such services to the School

NOW, THEREFORE, in consideration of the above premises, which are hereby incorporated, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Term and Termination. This agreement is in effect for the remainder of the 2024-2025 school year, immediately effective, and may be terminated by either party, without cause with 30 day notice.

2. Obligations of Provider. Professional services rendered by the Provider include the following:

A. Develop and implement Individual Education Programs for students who qualify for speech or occupational therapy services, according to the Oklahoma State Department of Education which may include direct individual or group therapy, consulting, and/or monitoring of progress.

B. Confer with appropriate personnel about student services/needs.

C. Make recommendations regarding service delivery and the student's needs to the IEP team for team consensus.

D. Provider will attend meetings, such as IEP meetings and conferences, given adequate notice, as they are able and of which we are notified that our attendance is required.

E. Prepare and maintain appropriate professional records and reports for all students under provider's care, which may include developing IEPs, progress reports, notes and data on students, and Medicaid billing requirements.

F. Provide consultation to classroom staff regarding needs and programs of the students and supervise speech paraprofessionals, e.g. SLPAs, if applicable.

3. Obligations of School.

A. School will provide an adequate space/room for both individual and group therapy sessions.

B. School will inform therapists of expectations to fulfill duties.

C. School shall pay the pricing as listed in Section 4 below.

4. Pricing.

A. School shall pay Provider \$75 per hour for services provided on-site, billed in 1 hour increments, for professional services listed above provided by a Speech Therapist.

B. School shall pay Provider \$75 per hour for Hearing Impaired services provided on-site or virtually, billed in 1 hour increments, for professional services listed above by a Speech Therapist.

5. **Billing.** Provider shall bill the School during the first week of each month for services provided during the previous month. School shall pay such invoice within 30 days of receiving the invoice or 10% invoice increase will be applied for late payment.

6. **Subcontractors/Employees.** To enforce agreement, Provider may utilize subcontracts and/or employees to implement services. All subcontractors and employees will provide ONLY services listed above. Rates will be implemented as outlined in Agreement. School is not to directly employ and/or contract with Provider's subcontractors/employees within two years of contract start date.

7. **Insurance.** Provider shall ensure all providers maintain professional liability insurance and, dependent on employee status, is responsible for any Social Security and Income Tax withholdings. Proof of liability insurance with a minimum 1,000,000/3,000,000 aggregate will be provided to the district. School is not responsible for workers compensation insurance or teacher's retirement system.

8. **Regulatory Compliance.** Provider will comply with all Federal, State and Local regulations concerning IDEA and maintenance of confidentiality. Provider will submit a W-9 form to be kept on file at the school district office.

9. **Modification and Waiver.** No modification, amendment or waiver of any of the provisions of this Agreement shall be effective unless contained in writing specifically referring to this Agreement and signed by the parties hereto. The failure by a party at any time to enforce any of the provisions of this Agreement, or to require performance of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions or to affect either the validity of this Agreement or any part hereof, or the right of such party thereafter to enforce each and every provision in accordance with the terms of this Agreement.

10. **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties concerning the subject matter hereof, and supersedes any and all other written or oral communications, agreements, or contracts between the parties with respect to such subject

matter.

11. **Construction.** Section headings are included herein solely for convenience of reference and shall not be construed as part of any section or to modify the contents thereof.

12. **Governing Law.** This Agreement shall be governed by and construed under the internal laws of the State of Oklahoma without reference to conflicts of law principles.

13. **Interpretation.** Neither this Agreement nor any uncertainty or ambiguity herein shall be construed or resolved against one party whether under any rules of construction or otherwise. On the contrary, this Agreement has been negotiated by and between the parties and shall be construed and interpreted according to the ordinary meaning of the words used so as to fairly accomplish the purposes and intentions of all parties hereto.

[The remainder of this page intentionally left blank. Signature page follows]

IN WITNESS HEREOF, (Newcastle Public Schools) ACCEPTS THE TERMS SET FORTH IN THIS AGREEMENT DATED, THIS ____ DAY OF _____ 2025, AND EFFECTIVE IMMEDIATELY UPON EXECUTION OF THIS AGREEMENT.

BY:  _____, School District Representative

DATE: 10-10-25

BY: _____, Provider Representative

DATE: _____

<u>BILLING INFORMATION</u>		<u>SITE LOCATION</u>	
Newcastle Public Schools 101 North Main Street Newcastle, Ok 73065 fcraven@newcastle.k12.ok.us		Newcastle Public Schools 101 North Main Street Newcastle, Ok 73065	
<u>CONTAINER SIZE</u>	Monthly 2 Times Per Week 3 Times Per Week on the 1st Week of the Month.		
(9) 8 Yards			
(1) 4 Yard	Total for Frontload \$2,400.00 Month		
20 Yard on Call	\$445.00 with 5 tons disposal – Overweight \$38.00 Per Ton		
30 Yard on Call	\$445.00 with 5 tons disposal – Overweight \$38.00 Per Ton		

ADDITIONAL INFORMATION

1. Customer grants Premier Waste, LLC ("PW") the exclusive right to collect and dispose of all of the Customer's solid waste materials, including recyclables, for an initial term of 12 (12) months from the Effective Service Date of 7/1/2025 2. Upon the effective date of termination (6/30/2026)PW shall stop performing all services and shall have the right to enter the Customer's property to remove all PW equipment, containers, or other property (collectively referred to as "Equipment"). 3. In the event Customer terminates this Agreement other than as provided above or PW terminates this Agreement for Customer 's non-payment, Customer agrees to pay PW as liquidated damages, and not as a penalty, the following amount: (i) if the then current term of this Agreement has six months or more remaining, Customers shall pay its most recent monthly charge multiplied by six; or (ii) if the then current term of this Agreement has less than six months remaining, Customer shall pay its most recently monthly charge multiplied by the number of months remaining in the then current term. Such amount shall be paid within ten (10) days of the termination. PW shall be entitled to further damages in the event its Equipment is damaged while located at Customer's place of business or Customer otherwise fails or refuses to allow PW to remove its Equipment. 4. Provisional Charges that may apply: Overage Charge, Removal Charge, and Exchange Charge. Customer Service Agreement 5. Payments: PW invoices shall be due and payable within Thirty (30) days of invoice date. All past due amounts shall accrue interest at the rate of TWENTY-ONE "21%" per annum. 6. Adjustments: PW reserves the right to adjust the rates based upon increase or changes in the type, size, and amount of Equipment, of the frequency of service, requested or approved by the Customer may be verbally or in writing. Approval of verbal changes may be evidenced by the practices and actions of the parties. All other terms and conditions of this Agreement shall remain in full force and effect., ADDITIONALTERMS AND CONDITIONS Solid Waste

Material: The solid waste material to be collected and disposed of by PW is limited to the solid waste, including recyclables, generated by Customer, excluding all radioactive, volatile, highly flammable, explosive, toxic, or hazardous material (collectively "Excluded Waste").

Newcastle Public Schools

Signature

DATE

Justin Mullinax

Signature



Date

6/18/2025

Summary of Services

Fire Alarm Inspection and Test

Annual

INSPECTION AND TEST:

Our technician(s) will perform inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility's fire alarm system. Tests will be scheduled in advance.

DOCUMENTATION (provided to Customer Representative):

Accessible components and devices logged for:

- Location of each device tested, including system address or zone
- Test results and applicable voltage readings
- Any discrepancy found noted

Sprinkler Inspection and Test – SPRINKLER SYSTEM and/or BACKFLOW SYSTEM

Annual

INSPECTION AND TEST:

Our technician(s) will perform inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to the facility's fire sprinkler system. Tests will be scheduled in advance.

DOCUMENTATION (provided to Customer Representative):

Accessible components and devices logged for:

- Test results
- Any discrepancy found noted

(Sprinkler system) Annual pipe sprinkler inspection and testing includes inspecting system valves, gauges, signs and components; operating control valves; testing tamper and flow switches & local alarms and signals; opening main drain to record static and residual pressures; inspecting the fire department connection; and doing a building walkthrough to visually inspect sprinklers, piping, fittings and hangers from the floor level.

(Backflow) In addition to the forward flow test required. A backflow test meeting the requirements of the local water purveyor is to be performed annually.

Kitchen Hood Inspection and Test

Semi-Annual

INSPECTION AND TEST:

Our technician(s) will perform inspections and diagnostic tests for the kitchen hood ventilation system(s). Tests will be scheduled in advance.

DOCUMENTATION (provided to Customer Representative):

Accessible components and devices logged for:

- Test results
- Any discrepancy found noted

Replacement of O-rings and Links as required (excluded from pricing due to quantity and type variations.)

Extinguisher Inspection and Test – Parts and Labor

Annual

EXTINGUISHER / PORTABLE SYSTEM

INSPECTION AND TEST OVERVIEW:

Our technician(s) will perform inspections and diagnostic tests for the accessible portable fire extinguishers listed.

DOCUMENTATION (provided to Customer Representative):

- Any discrepancy found noted

PARTS / COMPONENT REPLACEMENT FOR LISTED FIRE EXTINGUISHERS:

Replacement of moving parts (valve stems, o-rings, seals, pins and decals). Complete tear-down of the unit (if applicable) to inspect internally and hydrotest as required by state and federal agencies. Recharges, hydrostatic testing, internal parts, signage, including parts and labor are excluded and are based upon weight.

***NOTE:** Certain additional services may be required by the Authority Having Jurisdiction (AHJ). AHJ or internal organizational requirements may be more restrictive than State/Provincial requirements. Building owners/managers should make themselves aware of applicable codes/references in order to ensure that contracted services are in compliance.



LIC: AC101118 / 449

3334 W MAIN ST, PMB 354
 NORMAN, OK 73072
 Clayton@inspectionsplusokc.com
 PH: 405-840-3473
 FX: 866-587-4789

FIRE ALARM MONITORING PROPOSAL

Property Name:	Newcastle Public Schools	Attn:	Frank Craven
Address:	101 N Main St	Email:	fcraven@newcastle.k12.ok.us
City & State:	Newcastle, OK 73065	Date:	Wednesday, June 18, 2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	MONITORING OF FIRE ALARM PANEL (CONTINUED)	6720.00	\$ 6,720.00
	PANELS PER MONTH 14 panels		
	MONTHS OF MONITORING 12 months		
	July 2025 - June 2026		
	Base Monitoring is 20.00 per month per panel and 20.00 a month for Cellular Service per panel for a Total of 40.00 per month per panel to be paid yearly. Each panel will be billed 480.00 annually for monitoring		

ACCOUNT INFORMATION

Acct #	Site Name	Site Address	Call Sequence (for all accounts)
1	0E6071	5th Grade Center	418 N.W. 10th <i>Frank Craven 580-374-5885</i>
2	0E6059	Administration Building	101 N Main
3	0E6066	Ag High School	101 N. Main
4	0E6072	Cafeteria Elementary	410 N.W. 10th
5	0E6068	Cafeteria High School	101 N. Main
6	0E6065	Cheer High School	101 N. Main
7	0E6069	Early Childhood Center	251 N.E. 2nd
8	0E6060	East High School	101 N. Main
9	0E6064	Elementary	400 N.W. 10th
10	0E6063	Field House High School	101 N. Main
11	0E6067	Gym High School	101 N. Main
12	0E6070	Middle School	611 E. Fox Lane
13	0E6062	Robotics High School	101 N. Main Demolished
14	0E6073	Transportation Building	333 N. Walker
15	0E6061	West High School	101 N. Main

PAYMENT TERMS

DUE UPON INVOICING

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

Proposal expires in **30 days**.

Proposal must be signed & returned for work to be scheduled.

TOTAL \$ 6,720.00

W/DISCOUNT \$ 6,720.00

Sign Here to Accept Proposal:

Authorized Rep (Signature) _____ Date _____

Authorized Rep (Printed Name) _____ Title _____

Purchase Order: _____

Summary of Services

Monitoring of Fire Alarm Panel

Monitoring:

Our technician(s) will establish monitoring of the accessible peripheral devices listed and currently connected to the facility's fire alarm system. Monitoring services provided by Emergency24 (1-800-877-3624).

DOCUMENTATION (provided to Customer Representative):

Monitoring Agreement between Customer and Emergency24 (EM24) required.

Monitoring agreement must include the following (to be completed by Customer)

- Password/Passcode – at least 1
- Business Name
- Business Address
- Business Phone
- Early List - must have at least 1 entry – this person will be called when there is a problem with the system and before Emergency Services.
- Business Hours - signals verified during business hours

ACTIONS REQUIRED (by Customer):

- > CUSTOMER will set the alarm system for the protection required
- > The local protective system on premises is not the property of Inspections Plus, LLC nor EM24 and said system is to be kept in working order. Customer must contact Inspections Plus, LLC for service; Inspections Plus, LLC will not be responsible for initiating contact for service of the system.
- > CUSTOMER will keep Inspections Plus, LLC and EM24 updated with changes of personnel in regards to the "Call List". Personnel listed on the Call List are to be contacted by EM24 should any trouble codes or alarms deem it necessary.
- > If/when the premises are sold, Customer will notify Inspections Plus, LLC and provide contact information of the new owners. A new Monitoring Agreement will need to be signed to continue services with EM24.
- > CUSTOMER will pay monitoring fees in advance as billed by Inspections Plus, LLC. Payments not received within 10 business days of due date are subject to a 5% Late Fee.

OTHER Information:

- > CUSTOMER agrees they are required to comply with all laws, rules, and regulations regarding monitoring and alarm response enacted or adopted by the governmental authorities having jurisdiction.
- > CUSTOMER agrees to obtain at their expense all permits and licenses necessary for the alarm system(s), and pay any false alarm assessments, taxes, fees, or charges related to the installation or services provided.
- > INSPECTIONS PLUS, LLC shall not be liable for any loss or damage caused by defects or deficiencies in the local protective equipment or protection strategy, nor incur any liability for any delay in response time or non-response of police, fire, or other authorities, institutions, or individuals notified by EM24.
- > CUSTOMER understands and agrees that neither Inspections Plus, LLC nor EM24 is responsible if any type of notification that is sent is not received or not received in a timely manner by the intended recipient. Although Inspections Plus, LLC and EM24's system is designed to provide messaging and notifications to all contacts provided by Customer, Customer agrees this is NOT a guarantee or warranty that all digital notifications will, in fact, be received. Text messages or notifications can fail for various reasons that may or may not be beyond Inspections Plus, LLC's and/or EM24's control including but not limited to: private cellular networks going offline, Customer's data plan limitations, network traffic capacities, and Customer's communications device availability

***NOTE:** Certain additional services may be required by the Authority Having Jurisdiction (AHJ). AHJ or internal organizational requirements may be more restrictive than State/Provincial requirements. Building owners/managers should make themselves aware of applicable codes/references in order to ensure that contracted services are in compliance.



TACTICAL PEST SOLUTIONS
PEST MANAGEMENT SERVICE PLAN – GENERAL PEST CONTROL

TACTICAL PEST SOLUTIONS SERVICE

TACTICAL PEST SOLUTIONS will perform PEST CONTROL SERVICE for **NEWCASTLE PUBLIC SCHOOLS** for a period of one (1) year for the following pests at the locations, frequency and price described on the Service **Addendum A** attached to this Agreement – signature required.

- Spiders
- Ants
- Rats
- Mice
- Occasional Invaders

*Stinging/ flying insects, birds, wildlife, pigeons, cockroach cleanout services, bed bugs, pharaoh ants, fire ants, termites, carpenter ants as well as other wood destroying organisms are NOT included in this service.

Tactical Pest Solutions will retreat for the pests identified above at no charge between scheduled service visits.

THIS AGREEMENT WILL CONTINUE ON A MONTH-TO-MONTH BASIS AFTER THE INITIAL PERIOD. EITHER PARTY MAY CANCEL THIS AGREEMENT UPON THIRTY (30) DAYS PRIOR WRITTEN NOTICE AFTER THE INITIAL PERIOD.

PAYMENT

TERMS: Applicable charges and sales tax will be paid within thirty (30) days of invoice. A charge of 1.5% per month will be added to any unpaid balance over 30 days.

Unless otherwise noted, Purchaser accepts centralized invoice to be provided each month. Summary invoice does not contain copies of service receipts.

All special instructions regarding billing, managerial supervision, distribution of reports, etc. is noted on Addendum A.

Terms and Conditions

1. **Future Damage.** Tactical Pest Solutions is not responsible for and does not guarantee against present or future damage to the building or contents, or provide for the repair or replacement thereof. This agreement does not provide for the control of termites, fungus, beetles, or any other pests not indicated herein. This plan does not guarantee, nor is it represented, that covered insects will not return to the property.
2. **Purchaser Responsibility.** Your cooperation is important to ensure the most effective results from your service. Whenever conditions conducive to the breeding and harborage of pests are reported in writing, and not corrected by you, Tactical Pest Solutions cannot assure satisfactory service. If the conditions noted are not corrected as required, all guarantees in this agreement shall automatically terminate and be canceled. Further, additional treatments in areas of such conditions that are not corrected as required shall be paid for by the customer as an extra service charge.
3. **Notice of Claims/Access to property.** Any claim arising out of this agreement must be made in writing by Purchaser to Tactical Pest Solutions during the term of this Agreement. The purchaser must allow access to the identified property for any purpose contemplated by this Agreement. The failure to promptly allow such access will terminate this Plan without further notice.
4. **Non-Payment / Default.** The obligation of Tactical Pest Solutions is conditional upon payment in full of the Initial charge and all regular service charges. Failure to pay such charges will cancel this plan entirely, and discharges Tactical Pest Solutions from any liability. Any amount paid shall become the property of Tactical Pest Solutions.
5. **Disclaimers.**
 - A. **Force Majeure.** The liability of Tactical Pest Solutions under this Agreement will be terminated if Tactical Pest Solutions is prevented from fulfilling its responsibilities under these terms by reason of delays of transportation, shortages of fuel and/or materials, strikes, embargos, fires, floods, quarantine restrictions, earthquakes, hurricanes, or any other act of God or circumstance or cause beyond the control of Tactical Pest Solutions. Tactical Pest Solutions reserves the right to adjust the service charge in the event of any such occurrence(s) or happening(s).

- B. **Other Insects / Organisms.** This Agreement provides for treatment and re-treatment for pests indicated herein. This Agreement does not provide for treatment of subterranean (ground) termites (*Reticulitermes spp.*, *Coptotermes spp.*), drywood termites (*Kalotermites spp.*, *Incisitermes, spp.*, *Cryptotermes spp.*), carpenter ants, beetles, fungi or any other wood destroying organisms.
- C. **Change in Law.** Tactical Pest Solutions performs its services in accordance with the requirements of law. In the event of a change in existing law as it pertains to the services herein, Tactical Pest Solutions reserves the right to revise the service charges or terminate this agreement. **EXCEPT AS OTHERWISE PROHIBITED BY LAW, TACTICAL PEST SOLUTIONS DISCLAIMS AND SHALL NOT BE RESPONSIBLE FOR ANY LIABILITY FOR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, STIGMA AND/OR LOSS OF ENJOYMENT DAMAGES. THE OBLIGATIONS OF TACTICAL PEST SOLUTIONS SPECIFICALLY STATED IN THIS AGREEMENT ARE GIVEN IN LIEU OF ANY OTHER OBLIGATION OR RESPONSIBILITY, EXPRESS OR IMPLIED, INCLUDING ANY REPRESENTATION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**
- 6. **Change in Terms.** At the time of any renewal of this agreement, Tactical Pest Solutions may change this agreement by adding, deleting, or modifying any provision. Tactical Pest Solutions will notify the Purchaser in advance of any such change, and the Purchaser may decline to accept such change by declining to renew this agreement. Renewal of this agreement will constitute acceptance of any such changes.
- 7. **Entire Agreement.** This Agreement, these Terms and Conditions and the Inspection Graphs constitute the entire Agreement between the parties. No other representations or statements, whether oral or in writing, shall be binding upon the parties.
- 8. **Severability.** If any part of this agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this agreement shall remain in full force and effect.
- 9. **Mandatory Arbitration.** The purchaser and Tactical Pest Solutions agree that any claim, dispute, or controversy ("Claim") between them or against the other or the employees, agents, or assigns of the other and any Claim arising from or relating to this agreement of the relationship which result from this agreement, including but not limited to any tort or statutory Claim, shall be resolved by neutral binding arbitration by the American Arbitration Association ("AAA"), under the Rules of the AAA in effect at the time the Claim is filed ("AAA Rules"). Any arbitration hearing at which the parties appear personally will take place at a location within the United States federal judicial district in which the Purchaser resides. AAA Rules and forms may be obtained and all claims shall be filed at any AAA office, www.adr.org or by calling 1-800-778-7879. Each party shall be responsible for paying its own attorneys' fees, costs, and expenses; the arbitration fees and arbitrator compensation shall be payable as provided in the AAA Rules. However, for a claim of \$15,000 or less brought by Purchaser in his/her/its individual capacity, if Purchaser so requests in writing, Tactical Pest Solutions will pay purchaser's arbitration fees and arbitrator compensation due to the AAA for such Claim to the extent they exceed any filing fees that the purchaser would pay to a court with jurisdiction over the Claim. The arbitrator's power to conduct any arbitration under this arbitration agreement shall be limited as follows: any arbitration proceeding under this agreement will not be consolidated or joined with any arbitration proceeding under any other agreement, or involving any other property or premises, and will not proceed as a class action or private attorney general action. The foregoing prohibition on consolidated, class action, and private attorney general arbitrations is an essential integral part of this arbitration clause and is not severable from the remainder of the clause. The decision of the arbitrator shall be a final and binding resolution of the Claim. This arbitration clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act, 9 U.S.C. Sections 1 – 16. Judgment upon the award may be entered in any court having jurisdiction. Neither party shall sue the other party with respect to any matter in dispute between the parties other than for enforcement of this arbitration agreement or of the arbitrator's award. **THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT OR OPPORTUNITY TO LITIGATE DISPUTES THROUGH A COURT AND TO HAVE A JUDGE OR JURY DECIDE THEIR CASE, BUT THEY CHOOSE TO HAVE ANY DISPUTES DECIDED THROUGH ARBITRATION.**
- 10. **PESTICIDE LABELS.** UPON REQUEST, TACTICAL PEST SOLUTIONS WILL PROVIDE THE PURCHASER WITH A COPY OF THE MANUFACTURE'S SPECIMEN LABEL FOR THE PESTICIDE(S) WHICH WILL BE USED TO TREAT THE PREMISES.
- 11. **Auto Draft Payment Option.** In payment for services performed by Tactical Pest Solutions, I (we) hereby authorize you to initiate debit entries to my specified account, within five (5) business days after my (our) account has been charged, as indicated in the Sales Agreement, at the depository financial institution named herein and to debit the same to such account. I (we) acknowledge that the amount may increase subsequent to the Sales Agreement's second anniversary date. This Authorization will remain in effect until I (we) notify Tactical Pest Solutions in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act upon that notification. I (we) understand that cancellation of this authorization does not cancel my (our) service agreement or my (our) responsibilities resulting from this agreement.

By signing within thirty (30) days of the date below, Purchaser accepts our offer of PEST SERVICE on the Terms and Conditions identified herein.

TACTICAL PEST SOLUTIONS	NEWCASTLE PUBLIC SCHOOLS
By: <u>Jacob Dobelbower</u>	By: <u>X</u>
Title: <u>Owner/Manager</u>	Title <u>X</u>
Date: <u>6/18/25</u>	Date: <u>X</u>

Jacob Dobelbower
405.549.2030
Jacob@tacticalpestsolutions.com
Tactical Pest Solutions
PO BOX 1418
NEWCASTLE, OK 73065

ADDENDUM A – GENERAL PEST CONTROL

NEWCASTLE PUBLIC SCHOOLS

101 N. Main St
Newcastle, OK 73065

CONTACT: Frank Craven
EMAIL: fcraven@newcastle.k12.ok.us
OFFICE: 580.374.5885
FAX:

MONTHLY INTERIOR PEST CONTROL \$750.00 per service

- Service frequency is monthly starting in July 2025.
- Tactical Pest Solutions will treat the interior entry doors, kitchens, concessions, breakrooms and reception offices of the Admin, High School, Gyms, Auditorium, Football, Baseball, Softball, Early Childhood Center, Lower Elementary, Elementary Cafeteria, 5th grade and Middle School buildings for occasional invader pests, ants, and spiders.
- Tactical Pest Solutions will service current fly lights in all kitchens and concessions.

BI-MONTHLY EXTERIOR RODENT CONTROL \$650.00 per service

- Service frequency is Bi-Monthly starting in August 2025.
- All exterior rodent equipment will be serviced on each Bi-Monthly visit.

SEMI-ANNUAL EXTERIOR PEST CONTROL \$650.00 per service

- Service frequency is Semi-Annual (Twice per year April and October).
- Tactical Pest Solutions will treat the exterior of the Admin, High School, Gyms, Auditorium, Football, Baseball, Softball, Early Childhood Center, Lower Elementary, Elementary Cafeteria, 5th grade and Middle School buildings for occasional invader pests, ants, and spiders.
- Tactical Pest Solutions will remove cobwebs and mud dauber nests from all covered entry doors.

ADDITIONAL SERVICES:

- Fly Lights: \$250-\$350/per unit
- Stinging insect nests above 8 feet: Priced on request if necessary
- Pigeons, wildlife, birds: Priced on request if necessary
- Termite Control: Priced on request if necessary
- Classroom treatment Priced on request if necessary
- Bedbug treatment: Priced on request if necessary

SERVICE REFERENCES:

Steve Russell	Mathis Brothers Furniture	405-951-1249
Chad Richison	Paycom	800-580-4505
Bob Miller	Crossings Christian School	405-834-4279
Jeff LeDuc	First Baptist Mustang	405-413-5450
Laura Scott	Bishop McGuinness High School	405-313-0752

SUMMARY OF CHARGES

MONTHLY INTERIOR SERVICE FEE X 12:	\$9,000.00
BI-MONTHLY EXTERIOR RODENT SERVICE FEE X 6:	\$3,900.00
SEMI-ANNUAL EXTERIOR SERVICE FEE X 2:	\$1,300.00
TOTAL ANNUAL AMOUNT:	\$14,200.00

SIGNATURE (REQUIRED): Frank Clark DATE: 6-18-2025

Jacob Dobelbower 6-18-25
Owner/Manager
405-549-2030
Jacob@tacticalpestsolutions.com

THE OKLAHOMA PURCHASING SYSTEM
INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (also referred to as “Agreement”) is entered into by and between Independent School District No. 15 of Atoka County a/k/a Atoka Public Schools (“APS”) and the member public agencies (“Members”) listed below, pursuant to § 139 of the Oklahoma Public Competitive Bidding Act (“PCBA”), Okla. Stat. tit. 61 § 101, *et seq.*, and the Interlocal Cooperation Act (“the Act”), Okla. Stat. tit. 74, §§ 1001, *et seq.*

MEMBER:

NAME OF AGENCY: _____

BOARD APPROVAL DATE: _____

AGENCY CONTACT: _____

CONTACT TITLE: _____

CONTACT SIGNATURE: _____

APS and Member hereby represent that:

- Both entities are “public agencies,” as that term is defined in the Interlocal Cooperation Act; and
- APS is a public school district, acting under the authority granted to it pursuant to § 139 of the PCBA; and
- Member is a public agency within the State of Oklahoma as defined by 74 O.S. § 1003(A), acting under the authority granted to it pursuant to § 139 of the PCBA; OR
- Member is a public agency outside the State of Oklahoma as defined by 74 O.S. § 1003(A)(5);

NOW THEREFORE, APS and Member hereby agree as follows:

I. DEFINITIONS

For the purposes of this Agreement:

1. The term “public agency” shall mean any political subdivision of the State of Oklahoma or agency of the state government, or public trust, their respective boards, and public trusts of which they are beneficiaries, or a public agency outside the state of Oklahoma;



Our Mission

The **Oklahoma Purchasing System** is an Interlocal Cooperative in Oklahoma that is ALL OKLAHOMA.

The Oklahoma Purchasing System

TOPS is a Cooperative Purchasing Program established under the Oklahoma Interlocal Cooperation Act, Title 74 O.S. § 1001, et seq.



PROJECTS

All TOPS projects are for maintenance, repair, renovation and remediation of facilities. NO new construction.



COMPLIANCE

TOPS reviews every proposal for compliance on every project.



PRICING

ALL TOPS contractors have provided a discount off of the RS Means unit price book.



PROVEN

TOPS has 100+ projects booked in its first two years of business.

The Facts: TOPS

- TOPS is the only Interlocal Coop in the Nation that awards contracts to the “Lowest Responsible Bidder” and follows ALL bidding requirements found in Title 61.
- TOPS is an option for all entities required to use Title 61 O.S. ~ 101 but it is essential for rural areas of the state that receive very few bids for Title 61 projects.
- Over 95% of TOPS projects are completed by Oklahoma companies or or companies that have a significant presence in Oklahoma.

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AGENCY CONTACT: _____

CONTACT TITLE: _____

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NOW THEREFORE, APS and Member hereby agree as follows:

I. DEFINITIONS

For the purposes of this Agreement:

1. The term “public agency” shall mean any political subdivision of the State of Oklahoma or agency of the state government, or public trust, their respective boards, and public trusts of which they are beneficiaries, or a public agency outside the state of Oklahoma;

2. The term “member” shall mean a public agency which has become a party to this Agreement;
3. The term “group” shall mean The Oklahoma Purchasing System;
4. The term “participating agency” shall mean a member or the group;
5. The term “construction-related materials and services” shall mean any materials or services that would or could be required to be subject to public bidding under the PCBA.

II. STATEMENT OF SERVICES OFFERED

APS, as the lead agency for The Oklahoma Purchasing System (TOPS), with Mabe Enterprises, Inc. as the buyer’s agent, has established and will administer a cooperative purchasing program for construction-related materials and services, and other cooperative contract offerings. Authority for such services is granted by Okla. Stat. tit. 61, § 139.

III. PURPOSE

The purpose of TOPS is to reduce the costs associated with construction-related materials and services, and other cooperative contract offerings at market price, budget control, and to increase construction quality.

IV. TERM

This Agreement covers the period July 1 to June 30 of each calendar year.

V. RIGHTS

APS, in cooperation with TOPS and Mabe Enterprises, Inc., is granted the right to issue a cooperative bid/proposal for construction-related materials and services, and other cooperative contract offerings reflective of the needs supplied by the Members initiating their construction, and other cooperative contract offerings bid/proposal through TOPS. APS, as the lead agency, is further granted the right to secure product award(s) for specific construction-related materials and services, and other cooperative contract offerings for a period of one year in cooperation with TOPS.

VI. DUTIES/RESPONSIBILITIES

APS, as the lead agency is responsible for the following:

- Offer appropriate and necessary support to encourage positive vendor/contractor relationships.
- Distribute this Agreement to potential and current members for adoption or update by their Board of Education.
- Present all Agreements to the APS Board of Education for approval.

TOPS, and Mabe Enterprises, Inc., as the buyer's agent, is responsible for the following:

- Provide for the organizational and administrative structure of the program.
- Provide staff time necessary for efficient operation of the program.
- Receive quantity requests from members and prepare appropriate tally of quantities.
- Initiate and implement activities related to the bidding and vendor/contractor selection process in accordance with Oklahoma law, particularly the PCBA.
- Provide members with procedures for ordering, delivery, and billing.

Members are responsible for the following:

- Approving the Interlocal Cooperation Agreement with APS.
- Commit to participate in the program by an authorized signature in the appropriate space within this Agreement.
- Designate a contact person.
- Commit to purchase construction-related materials and services that become part of the official materials and services list when it is in the best interest of the Cooperative Member.
- Prepare purchase orders issued to the appropriate vendor/contractor from the official award list provided by TOPS.
- Accept shipments of products ordered from vendor/contractors in accordance with standard purchasing procedures.
- Pay vendor/contractors in a timely manner for all goods and services received.
- Providing notice of intent to terminate this agreement, in writing, to Jay McAdams, Director of TOPS, at least thirty (30) days in advance of the intent to terminate. Advance notice of termination is waived in the event a participating public agency is dissolved or consolidated or a participating school district is consolidated, annexed, designated as fiscally distressed, or managed by the State Department of Education.
- Providing local purchasing estimates to TOPS by the specified deadline for all items to be purchased under contract. The public agency agrees to establish estimates with the intent to purchase said quantities.
- Refraining from initiating bids/proposals for purchasing contracts that conflict with those being solicited by TOPS and for which the Member has enrolled for participation until such time as those solicitations by TOPS are closed.
- Seeking resolution of all problems regarding purchasing, delivery, receiving, and billing, with the appropriate vendor/contractor.

- Understanding and agreeing that participating in this Agreement does not relieve the Members from obligations to comply with all applicable procurement laws.

VII. DISSOLUTION AND DISPOSITION OF PROPERTY

The title to all property, real and personal, acquired by TOPS shall be vested in TOPS. In the event of termination of TOPS, such property shall belong to the then-members of TOPS in pro-rata shares. Upon partial or complete termination of this Agreement, the majority vote of APS’s Board of Education, as the lead agency, shall be binding in all respects as to the disposition of the property and dissolution of TOPS. The APS Board of Education shall serve as trustees for the disposition of property or funds, payment of obligations, dissolution, and winding up of affairs of TOPS.

VIII. FINANCING

The cooperative undertaking in this Agreement shall be financed by requiring vendors/contractors to pay a ~~2%~~ commission based upon the total value of services and materials provided by such participating vendor/contractor. **No costs shall be incurred by Cooperative Members.**

IX. ACCEPTANCE

APS and the Members who have approved this Agreement enter into this Agreement for cooperative purchasing of construction-related materials and services, and other cooperative contract offerings from any or all awarded contracts in which it chooses to actively participate.

Member Contact Information:

Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____ Fax: _____

Primary Contact Name: _____
 Primary Contact Title: _____
 Primary Contact Email: _____
 Primary Contact Phone: _____

Approved by APS Board of Education:

 David Lassiter, Director of TOPS

 Date

Speech Therapy Contract Services Agreement

This agreement is made and entered into as the ____ day of _____, 2025 by and between **Newcastle Public Schools** and **Melissa Sneed, Speech Language Pathologist (SLP)**. WHEREAS, Newcastle Public Schools and Melissa Sneed, M.S., CCC-SLP desire to enter into a written agreement setting forth the terms of the contract relationship between them.

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

Responsibilities of Speech Language Pathologist: The Speech Language Pathologist shall evaluate students at the Newcastle ECC referred by staff due to signs or concerns of a communication delay and/or disorder that is affecting classroom performance. SLP will develop and implement treatment plans to address identified language and/or communication deficits. Frequency of service and amount of time for each student shall be determined through the I.E.P. team of which the SLP is a member. SLP will utilize treatment data to guide decisions and determine effectiveness of services and integrate academic materials into treatment. The SLP shall maintain written documentation regarding evaluations, individual treatment sessions, and progress reports in accordance with all federal and state governing agencies and Newcastle Public School's policies. The Newcastle Public Schools agree to provide both space and equipment for SLP to provide services.

Contract Relationship Between Parties: Newcastle Public Schools and the Speech Language Pathologist agree and understand that the relationship between them is based on contract only and is not an employer/employee relationship. The Newcastle Public Schools acknowledges that it has no right to control the means and methods by which the SLP performs her duties, so long as those means and methods constitute sound, prudent, and professional speech therapy practices. The SLP has the duty to report any income received pursuant to this Agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding. Social Security, federal unemployment, or any other taxes which may be payable arising out of her relationship with Newcastle Public schools. Newcastle Public Schools will be responsible for alerting the SLP to all federal, state, and local regulations pertaining to the confidentiality of student records. The SLP agrees to abide by such regulations. The Agreement and Contract shall be governed by the laws of the State of Oklahoma and is subject to the provisions of the Oklahoma Constitution.

Compensation: As compensation for the Speech Language Pathologist's services hereunder, the Newcastle Public Schools, shall pay Melissa Sneed, M.S., CCC-SLP, the

sum of \$65.00 per hour, 8 hours per day, 170 days total, for duties performed. Any additional time needed to perform duties must be approved by the Special Education Director. The SLP will submit an invoice for reimbursement of duties each month. Payment will follow the monthly board meeting.

Confidentiality: SLP understands and agrees to keep all student information confidential according to FERPA and any other information that could be considered proprietary to Newcastle Public Schools.

Term: The term of this Agreement shall be for the 2025-2026 school year commencing on July 1, 2025 and ending on June 30, 2026. This Agreement may be terminated by either party for any reason with a two-week notification beginning upon receipt by the receiving party.

Insurance: During the term of this Agreement, Newcastle Public Schools will not provide accident or health insurance to the SLP nor any other fringe benefits. The SLP will provide her own professional liability or malpractice insurance in such amounts deemed satisfactory to the Newcastle Public Schools.

This Agreement is executed, in duplicate, with each acting as an original on the day and year first written above.

Superintendent of Schools

Date

Director of Special Services

Date

Melissa Sneed, M.S., CCC-SLP

Date

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/5/2025 - 6/18/2025, PO Range: 677 - 999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	677	06/09/2025	47944	Amazon	(561) Materials for Cultural Activities	1,861.46
			11-561-2199-619-000-0000-000-105		06/09/2025	930.73
			11-561-2199-619-000-0000-000-110		06/09/2025	930.73
11	678	06/12/2025	47944	Amazon	STEM Classroom Materials	550.00
			11-511-1000-619-429-0000-000-105		06/12/2025	550.00
					(511) STEM Classroom Materials: Pipe cleaners, Beads, Filament spool, Batteries, Marble Runs, Button parts	
11	679	06/12/2025	47944	Amazon	(561) Cultural Materials for MS classroom	723.69
			11-561-2199-619-000-0000-000-505		06/12/2025	723.69
					(561) Cultural Materials for MS classroom	
11	680	06/12/2025	51821	Arvest Bank Operations Inc	Travel Expenses	1,000.00
			11-412-1000-582-311-8000-000-705		06/12/2025	1,000.00
					Project Buying Trip- Brownwood TX6/12-15/2025	
11	681	06/17/2025	82969	CHELSEA R QUEEN	Reimbursement Travel Exp. for Great Expectations	76.00
			11-541-2573-580-000-0000-000-105		06/17/2025	76.00
					Reimbursement Travel Exp. for Great ExpectationsChelsea Queen	
11	682	06/17/2025	83190	ASHLEY RILEY	Reimbursement Travel Exp. for Great Expectations	76.00
			11-541-2573-580-000-0000-000-105		06/17/2025	76.00
					Reimbursement Travel Exp. for Great ExpectationsAshley Riley	
11	683	06/17/2025	82428	CATHY MOORE	Reimbursement Travel Exp. for Great Expectations	76.00
			11-541-2573-580-000-0000-000-105		06/17/2025	76.00
					Reimbursement Travel Exp. for Great Expectations	
11	684	06/17/2025	80868	JAMES THOMAS	Reimbursement Travel Exp. for Great Expectations	76.00
			11-541-2213-580-000-0000-000-105		06/17/2025	76.00
					Reimbursement Travel Exp. for Great ExpectationsJay Thomas	
11	685	06/17/2025	82828	ROBIN WILLIAMSON	Reimbursement Travel Exp. for Great Expectations	76.00
			11-541-2213-580-000-0000-000-105		06/17/2025	76.00
					Reimbursement Travel Exp. for Great ExpectationsRobin Williamson	
11	686	06/17/2025	82723	BRIANNA DUNCAN	Reimbursement Travel Exp. for Great Expectations	76.00
			11-541-2213-580-000-0000-000-105		06/17/2025	76.00
					Reimbursement Travel Exp. for Great ExpectationsBrianna Duncan	
11	687	06/17/2025	82984	HOLLY MOWAT	Reimbursement Travel Exp. for Great Expectations	76.00
			11-541-2213-580-000-0000-000-105		06/17/2025	76.00
					Reimbursement Travel Exp. for Great ExpectationsHolly Mowat	
11	688	06/17/2025	82136	MELANIE KATES	Reimbursement Travel Exp. for Great Expectations	76.00
			11-541-2213-580-000-0000-000-105		06/17/2025	76.00
					Reimbursement Travel Exp. for Great ExpectationsMelanie Kates	
11	689	06/17/2025	52025	Kimberly Ward	Reimbursement Travel Exp. for Great Expectations	76.00
			11-541-2213-580-000-0000-000-105		06/17/2025	76.00
					Reimbursement Travel Exp. for Great ExpectationsKimberly Ward	
11	690	06/17/2025	51562	Midwest Bus Sales Inc	Transportation Bus Parts	500.00
			11-009-2740-612-000-0000-000-050		06/17/2025	500.00
					Bus RT 10 #38 Bus Alternator	

Newcastle Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/5/2025 - 6/18/2025, PO Range: 677 - 999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	691	06/18/2025	51841	AGiRepair, Inc	(561) Chromebook chargers	83.70
	(561) Chromebook chargers		11-561-1000-653-100-0000-000-705		06/18/2025	83.70
Non-Payroll Total:						\$5,402.85
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,402.85

Change Order Listing

Options: Fund(s): General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 676, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
3	07/01/2024	978	Office Depot	Office Supplies	-46.01	
				Office Supplies		
		11-000-2511-619-000-0000-000-705		07/01/2024	06/17/2025	-46.01
4	07/01/2024	2858	Capital One/Walmart	General Supplies	-500.00	
				General Supplies		
		11-000-2511-619-000-0000-000-705		07/01/2024	06/17/2025	-500.00
8	07/01/2024	3001	BancFirst Insurance Services, Inc.	Surety Bonds	-307.50	
				Surety Bonds		
		11-000-2312-525-000-0000-000-050		07/01/2024	06/17/2025	-50.00
		11-000-2313-525-000-0000-000-050		07/01/2024	06/17/2025	-237.50
		11-000-2511-525-000-0000-000-050		07/01/2024	06/17/2025	-20.00
10	07/01/2024	9234	City of Newcastle	School Resource Officer Contract	-210.40	
				Increase PO# 11-10 to finish out year.		
		11-000-2660-344-000-0000-000-705		04/16/2025	06/12/2025	-210.40
17	07/01/2024	280	GRADY COUNTY TREASURER	Ad Valorem Assessment Fee	-6,797.75	
				Ad Valorem Assessment Fee		
		11-000-2518-870-000-0000-000-050		07/01/2024	06/17/2025	-6,797.75
20	07/01/2024	51302	Language Line Solutions	Interpretation Fees for EL Students	-192.04	
				Interpretation Fees for EL Students		
		11-027-2199-337-000-0000-000-110		07/01/2024	06/17/2025	-192.04
21	07/01/2024	313	McClain County Election Board	Election Expenses - Board Member	-9.97	
				Election Expenses - Board Member		
		11-000-2314-310-000-0000-000-050		07/01/2024	06/17/2025	-9.97
22	07/01/2024	313	McClain County Election Board	Election Expenses - Bond	-5,000.00	
				Election Expenses - Bond		
		11-000-2314-310-000-0000-000-050		07/01/2024	06/17/2025	-5,000.00
23	07/01/2024	281	MCCLAIN COUNTY TREASURER	Ad Valorem Assessment Fee	-7,440.54	
				Ad Valorem Assessment Fee		
		11-000-2518-870-000-0000-000-050		07/01/2024	06/17/2025	-7,440.54
24	07/01/2024	146	MUNICIPAL ACCOUNTING SYSTEMS	Printing expenses	-1,350.83	
				Printing expenses		
		11-000-2511-550-000-0000-000-705		07/01/2024	06/17/2025	-1,350.83
27	07/01/2024	99999	NEWCASTLE PUBLIC SCHOOLS	(412) Career Tech Expenses	-40,000.00	
				(412) Career Tech Expenses		
		11-412-1000-653-300-0000-000-705		07/01/2024	06/11/2025	-40,000.00
30	07/01/2024	47882	OK Assoc School Business Officials	Annual Membership	-75.00	
				Annual Membership		
		11-000-2511-811-000-0000-000-050		07/01/2024	06/17/2025	-75.00
40	07/01/2024	51821	Arvest Bank Operations Inc	Google Voice Subscription for TCLA	-33.90	
				Subscription for Google Voice for TCLA teachers to be able to communicate with virtual students		
		11-035-2230-653-000-0000-000-705		07/01/2024	06/17/2025	-33.90
42	07/01/2024	1883	SANDALL FIVE INC.	Cylinder leases - Ag Department	-175.00	
				Cylinder leases - Ag department		
		11-412-1000-621-311-8000-000-705		07/01/2024	06/17/2025	-175.00
43	07/01/2024	1883	SANDALL FIVE INC.	Cylinder leases - Maintenance	-140.00	
				Cylinder leases - Maintenance		
		11-011-2620-621-000-0000-000-705		07/01/2024	06/17/2025	-140.00
49	07/01/2024	2858	Capital One/Walmart	(412) FACS Food	-548.56	
				(412) FACS Food		
		11-412-1000-619-314-8400-000-705		07/01/2024	06/12/2025	-248.56
		11-412-1000-619-314-8400-000-705		04/29/2025	06/12/2025	-300.00
50	07/01/2024	2858	Capital One/Walmart	Special Ed Food	-13.41	
				Special Ed Food		
		11-000-1000-619-239-0000-000-105		07/01/2024	06/17/2025	-13.41
51	07/01/2024	2170	SCOTT WESTIN	Laminate film and repairs	-487.00	
				Laminate film and repairs		
		11-000-2620-619-000-0000-000-050		07/01/2024	06/17/2025	-487.00
56	07/01/2024	4797	OK DHS FINANCE	CNP Commodity Fee	-156.07	
				CNP Commodity Fee		
		11-000-3150-631-700-0000-000-105		07/01/2024	06/12/2025	-39.02
		11-000-3150-631-700-0000-000-110		07/01/2024	06/12/2025	-39.02
		11-000-3150-631-700-0000-000-505		07/01/2024	06/12/2025	-39.02
		11-000-3150-631-700-0000-000-705		07/01/2024	06/12/2025	-39.01
59	07/01/2024	1191	Hiland Dairy Foods Company LLC	Cafeteria Milk Purchases	-5,269.38	

Change Order Listing

Options: Fund(s): General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 676, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
				Cafeteria Milk Purchases		
		11-000-3150-630-700-0000-000-705		06/04/2025	06/10/2025	-5,269.38
		11-000-3150-630-700-0000-000-705		06/04/2025	06/12/2025	-5,727.36
		11-000-3150-630-700-0000-000-105		06/12/2025		2,714.41
		11-000-3150-630-700-0000-000-110		06/12/2025		1,725.97
		11-000-3150-630-700-0000-000-505		06/12/2025		881.61
		11-000-3150-630-700-0000-000-705		06/12/2025		405.37
61	07/01/2024	2858	Capital One/Walmart	Cafeteria Micro Purchases		-207.04
		11-000-3140-617-700-0000-000-050		07/01/2024	06/12/2025	-207.04
62	07/01/2024	51821	Arvest Bank Operations Inc	Hotel accommodations for SNA conference		-135.15
		11-000-3180-860-700-0000-000-050		07/01/2024	06/12/2025	-135.15
92	07/03/2024	51821	Arvest Bank Operations Inc	Incentive Prizes- Two bicycles		-29.08
		11-000-3140-682-700-0000-000-050		07/03/2024	06/12/2025	-29.08
				Incentive prizes for drawing for Child Nutrition. Bicycle awarded to winner at ECC & ES.		
93	07/03/2024	2766	CDW LLC	Chrome book purchases for CN incentive prize		-79.70
		11-000-3140-682-700-0000-000-050		07/03/2024	06/12/2025	-79.70
				Purchase of two chromebooks for incentive prizes for filling out Free/Reduced forms. Drawing to be held by CN program.		
100	07/08/2024	47944	Amazon	ES Science Lab Kit Refills		-117.27
		11-000-1000-619-100-2250-000-105		07/08/2024	06/12/2025	-117.27
103	07/08/2024	47944	Amazon	Binders for New Teacher Orientation		-87.45
		11-000-2213-619-000-0000-000-050		07/08/2024	06/12/2025	-87.45
				Binders for New Teacher Orientation- 42		
118	07/17/2024	978	Office Depot	CN LABELS, FILES OFFICE SUPPLIES.		-0.90
		11-000-3190-617-700-0000-000-050		07/17/2024	06/12/2025	-0.90
				Labels for student barcodes, payment envelopes and general office supplies.		
121	07/18/2024	80957	STACEY GRAY	District Psych		3,000.00
		11-000-2120-337-000-0000-000-105		06/05/2025		2,725.00
		11-000-2120-337-000-0000-000-105		06/05/2025		275.00
138	07/25/2024	51644	Shasta Smith	Parking for Catalyst Conference in OKC		-10.00
		11-082-2573-580-000-0000-000-050		07/25/2024	06/17/2025	-10.00
				Parking for Catalyst Conference in OKC July 25 & 26		
139	07/25/2024	47944	Amazon	Brummell/HS English/classroom items		-3.19
		11-031-1000-619-100-0000-000-705		07/25/2024	06/12/2025	-3.19
				Brummell/HS English/classroom items		
170	08/06/2024	51893	Soundtrap US Inc	Music Software		-369.00
		11-000-1000-619-100-3000-000-705		08/06/2024	06/12/2025	-369.00
				Soundtrap Music Software105 Seats		
186	08/09/2024	47944	Amazon	gt supplies		-2.81
		11-000-1000-619-251-0000-000-505		08/09/2024	06/12/2025	-2.81
				gt supplies		
211	08/19/2024	273	SCOTTISH RITES HOSPITAL	Take Flight Materials		-501.08
		11-621-1000-641-239-1120-000-105		08/19/2024	06/12/2025	-501.08
				Take Flight Materials		
212	08/19/2024	47944	Amazon	Cursive Handwriting Paper		-24.83
		11-000-1000-619-100-0000-000-105		08/19/2024	06/12/2025	-24.83
				Cursive Handwriting Paper3rd-5th Grades		
243	08/27/2024	51203	Justin Garrett	CPR Classes		-1,970.00

Change Order Listing

Options: Fund(s): General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 676, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
				CPR Class - increase PO #11-243		
		11-000-2132-337-000-0000-000-050		09/04/2024	06/12/2025	-1,970.00
249	08/29/2024	47882	OK Assoc School Business Officials	Fall Conference Registration- Shasta Smith	-600.00	
				Fall Conference Registration for Shasta Smith, Lynda Chmil, Gracie Lozano, Kristi Ferguson November 6-7, 2024 in Norman, OK		
		11-082-2511-860-000-0000-000-050		08/29/2024	06/17/2025	-600.00
255	08/29/2024	978	Office Depot	(1500) 2 Part NCR Nurse Passes	-3.42	
				(1500) 2 Part NCR Nurse Passes		
		11-000-2132-550-000-0000-000-105		08/29/2024	06/17/2025	-3.42
257	08/29/2024	51821	Arvest Bank Operations Inc	classroom allowance	-1.31	
				classroom allowance, supplies, pencils, binders, whiteboards		
		11-031-1000-619-100-0000-000-105		08/29/2024	06/12/2025	-1.31
278	09/06/2024	713	VIRCO MFG. CORP.	(722) Rocking seats for students	-158.60	
				(722) Rocking Seats for students		
		11-722-2120-619-000-0000-000-105		09/06/2024	06/12/2025	-158.60
308	09/24/2024	47944	Amazon	(518) Classroom supplies and storage	-7.05	
				(518) Classroom supplies and storage		
		11-518-1000-619-429-0000-000-705		09/24/2024	06/12/2025	-7.05
322	10/07/2024	47944	Amazon	Camera Batteries	-100.00	
				Artman 3-Pack LP-E10 Batteries \$28.99 each x 3		
		11-412-1000-653-316-8100-000-505		10/07/2024	06/12/2025	-100.00
339	10/16/2024	51627	Pro-Vision Solutions LLC	(376) Bus Cameras, Install and Cloud Connect	-106.67	
				(376) Bus Cameras, Installation and Cloud Connect Quote #MASQ35770		
		11-376-2670-653-000-0000-000-050		10/16/2024	06/12/2025	-106.67
353	10/23/2024	2017	Marianne's Rentals for Spec Events	Graduation Stage and Chairs	-319.42	
				Graduation Stage and Chairs		
		11-033-2199-682-000-0000-000-705		10/23/2024	06/11/2025	-319.42
360	10/29/2024	47944	Amazon	books	-35.32	
				New series books, book sets		
		11-074-2220-641-100-0000-000-705		10/29/2024	06/12/2025	-35.32
363	10/31/2024	47944	Amazon	Novels, class sets	-422.19	
				2 class sets of novels		
		11-074-2220-641-100-0000-000-705		10/31/2024	06/12/2025	-422.19
381	11/11/2024	47944	Amazon	Replacement Novels for Middle School	-33.10	
				Replacement Novels for Middle School Inside Out and Back Again		
		11-000-2220-641-000-0000-000-505		11/11/2024	06/12/2025	-33.10
385	11/14/2024	51821	Arvest Bank Operations Inc	(621) Appliances for MS Sped Classroom	-2,380.84	
				(621) Appliances for MS Sped Classroom		
		11-621-1000-651-239-0000-000-505		11/14/2024	06/12/2025	-2,380.84
387	11/14/2024	4787	MT LIBRARY SERVICES	New YA Fiction Subscription	-50.00	
				Recurring yearly subscription to new, YA Fiction that is award-winning		
		11-074-2220-641-100-0000-000-705		11/14/2024	06/12/2025	-50.00
388	11/18/2024	47944	Amazon	Classroom supplies	-33.71	
				Classroom supplies: treasure box supplies, folders, binders, plastic sheets, etc		
		11-031-1000-619-100-0000-000-110		11/18/2024	06/12/2025	-33.71
391	11/19/2024	47944	Amazon	Novels, class sets	-36.93	
				Novel set		
		11-074-2220-641-100-0000-000-705		11/19/2024	06/12/2025	-36.93
401	12/05/2024	198	Riverside Insights	GT testing for 1st, 3rd, 5th and 7th grade	-43.59	
				Shipping and handling		
		11-000-1000-614-251-0000-000-105		12/05/2024	06/12/2025	-43.59
412	12/10/2024	51821	Arvest Bank Operations Inc	Expenses to Attend OkMEA	-297.50	
				Expenses for Attending OkMEA Winter Conference to Include Hotel		
		11-082-2213-580-000-0000-000-705		12/10/2024	06/12/2025	-297.50

Change Order Listing

Options: Fund(s): General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 676, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
413	12/10/2024	82598	RYAN SIEBERT	Reimbursement Travel Exp. for OkMEA	-149.45
				Reimbursement for Travel Expenses to Attend OkMEA Winter Conference Ryan Siebert	
		11-082-2213-580-000-0000-000-705		12/10/2024 06/12/2025	-149.45
414	12/10/2024	82957	WHITNEY CALLEN	Reimbursement Travel Exp. for OkMEA	-238.00
				Reimbursement for Travel Expenses to Attend OkMEA Winter Conference Whitney Callen	
		11-082-2213-580-000-0000-000-705		12/10/2024 06/12/2025	-238.00
415	12/10/2024	51973	Sarah Stancil	Reimbursement Travel Exp. for OkMEA	-71.51
				Reimbursement for Travel Expenses to Attend OkMEASarah Stancil	
		11-082-2213-580-000-0000-000-705		12/10/2024 06/12/2025	-71.51
417	12/10/2024	47944	Amazon	Novels, class set	-18.17
				books, novel set	
		11-074-2220-641-100-0000-000-705		12/10/2024 06/12/2025	-18.17
420	12/11/2024	51678	Paulla Bowden	Mileage	-221.24
				Mileage	
		11-015-2575-930-000-0000-000-705		12/11/2024 06/12/2025	-221.24
424	12/17/2024	51821	Arvest Bank Operations Inc	E-filing fee for 1099s	-83.95
				E-filing fee for 1099s	
		11-000-2511-810-000-0000-000-050		12/17/2024 06/17/2025	-83.95
426	12/19/2024	47944	Amazon	novels	-20.03
				novels	
		11-074-2220-641-100-0000-000-705		12/19/2024 06/12/2025	-20.03
428	12/20/2024	8765	Integrated Security Resources, Inc.	(376) UES Camera upgrade	-19,104.37
				(376) UES Camera system upgrade	
		11-376-2670-653-000-0000-000-105		12/20/2024 06/16/2025	-19,104.37
460	01/28/2025	5144	CHAD CARGILL CONSULTING	(563) ACT Prep Course for JOM students	-760.00
				(563) ACT Prep Course for JOM students February 21, 2025	
		11-563-2199-614-000-0000-000-705		01/28/2025 06/12/2025	-760.00
468	01/29/2025	47944	Amazon	Novels and slides for science classes	-37.12
				novels for library and tissue slides for science classes	
		11-074-2220-641-100-0000-000-705		01/29/2025 06/12/2025	-37.12
473	02/04/2025	47944	Amazon	Books	-69.16
				Books	
		11-072-2220-641-100-0000-000-105		02/04/2025 06/12/2025	-69.16
474	02/06/2025	47944	Amazon	classroom allowance	-5.91
				Classroom allowance	
		11-031-1000-619-100-0000-000-705		02/06/2025 06/12/2025	-5.91
475	02/06/2025	47944	Amazon	Bigham Classroom Allowance	-10.55
				classroom allowance	
		11-031-1000-619-100-1051-000-110		02/06/2025 06/12/2025	-10.55
519	03/06/2025	50953	Allied 100 LLC	AED replacements pads and battery	-57.00
				AED replacements pads and battery	
		11-000-2574-656-000-0000-000-050		03/06/2025 06/12/2025	-57.00
521	03/06/2025	47944	Amazon	books	-148.49
				Books	
		11-072-2220-641-100-0000-000-105		03/06/2025 06/12/2025	-148.49
524	03/10/2025	51821	Arvest Bank Operations Inc	(563) Travel expense for JOM Conference	-173.26
				(563) Travel Expense for JOM Conference March 25-27, 2025 Kristi Ferguson	
		11-563-2573-580-000-0000-000-050		03/10/2025 06/12/2025	-173.26
525	03/10/2025	51660	American Indian Cultural Ctr Founda	(561)Registration for Summer Camp	-500.00
				(561) Registration for Native	
		11-561-2199-810-000-0000-000-105		03/10/2025 06/12/2025	-250.00

Change Order Listing

Options: Fund(s): General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 676, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
				American students to attend summer camp at First American Museum in OKC, June 2025	-250.00
569	03/27/2025	51821	Arvest Bank Operations Inc	(412) Classroom Supplies and Equipment	-146.13
				Classroom Supplies and Equipment	-146.13
570	03/28/2025	47944	Amazon	(541) PLC Plan Book for Instructional Coaches	-6.40
				(541) Plan Book for PLCs at WorkFor Instructional Coaches	-1.60
					-1.60
					-1.60
					-1.60
571	03/28/2025	47944	Amazon	Books for NMS Library	-20.06
				Books for NMS Library	-20.06
572	03/28/2025	8894	Sharon Kay Roberts	(563) JOM Graduation Gifts	-56.00
				(563) JOM Graduation Gifts-Blankets	-56.00
574	03/31/2025	267	School Specialty LLC	Cumulative Folders for New Enrollments	-3.88
				2 packs of Cumulative Record Folders for new enrollments	-3.88
576	04/08/2025	51821	Arvest Bank Operations Inc	Hotel Reservation for PD	-250.00
				Hotel booking for Professional Development Conference in MayUsing 412 funds	-250.00
581	04/11/2025	51821	Arvest Bank Operations Inc	Supplies for Teaching Cadets class	-304.22
				Teach Oklahoma Grant	-304.22
585	04/15/2025	51821	Arvest Bank Operations Inc	WPS Publishing- Rating Scales	-400.00
				WPS Publishing DP4 Scales	-400.00
593	04/21/2025	51821	Arvest Bank Operations Inc	(561) Field Trip Fees for 6th grade students	-73.00
				(561) Field trip fees for 6th grade students to attend Indigenous Foodways at the National Cowboy & Western Heritage Museum on Thursday, May 1, 2025.	-73.00
599	04/21/2025	47944	Amazon	(561) Books for Native Students	-3.24
				(561) Books for Native Students	-3.24
601	04/23/2025	3121	Worthington Direct Holdings, LLC	Tables for NMS Art Room	-2,206.64
				PO was closed prematurely, needed to be board approved before closing. Opening this new line item with the exact closed amount and will close PO after board approved. They found the furniture at a cheaper price at a different vendor, they no longer need this one.	-2,206.64
604	04/28/2025	47944	Amazon	Office Supplies/Chromebook Chargers For Testing	-194.95
				NMS Office Supplies/Chromebook Chargers for Testing	-194.95
614	05/05/2025	47944	Amazon	(541) PLC Book for New Instr. Coach	-42.00
				(541) Make it Happen-Coaching with the 4 Critical Questions of PLCs at WorkFor new ES instructional coach	-36.00

Change Order Listing

Options: Fund(s): General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 676, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
(541) Increase to PO 614		11-541-2213-641-000-0000-000-105		05/07/2025 06/12/2025	-6.00
630	05/13/2025	47944	Amazon	Aviation Final Order (Rockets for Aviation 3)	-515.00
12 pack Wizard Rockets @ 85.0112 pack AVG rockets @ 88.83Porta-pad launcher @ 36.672x A8-3 Rocket engines @ 79.50engine bulk pack @ 44.15recover wadding @ 12.49bull pup rocket @ 22.49honest john rocket @ 17.19tube marking guide 13.99tube cutting guide @ 15.47		11-409-1000-619-318-8700-000-705		05/13/2025 06/17/2025	-515.00
632	05/14/2025	33608	PARKS & RECREATION DEPARTMENT	BLEACHER RENTAL FOR GRADUATION	-440.00
BLEACHER RENTAL FOR HIGH SCHOOL GRADUATION		11-033-2490-449-000-0000-000-705		05/14/2025 06/10/2025	-440.00
637	05/20/2025	52009	Ashley E. Riley	(541) Reimb for Travel Exp for PLC Conference	-8.82
Reimbursement for Travel Expenses for PLCAshley Riley		11-541-2573-580-000-0000-000-105		05/20/2025 06/11/2025	-8.82
639	05/20/2025	51324	Peyton Ferguson	(541) Reimb for Travel Exp for PLC Conference	-19.86
Reimbursement for Travel Expenses for PLCPeyton Ferguson		11-541-2213-580-000-0000-000-105		05/20/2025 06/10/2025	-19.86
641	05/20/2025	81595	APRIL WILLIAMS	(541) Reimb for Travel Exp for PLC Conference	-30.59
Reimbursement for Travel Expenses for PLC ConferenceApril Williams		11-541-2213-580-000-0000-000-110		05/20/2025 06/11/2025	-30.59
644	05/20/2025	83092	AMANDA TOWNLEY	(541) Reimb for Travel Exp for PLC Conference	-2.04
Reimbursement for Travel Expenses for PLC Conference		11-541-2573-580-000-0000-000-110		05/20/2025 06/11/2025	-2.04
645	05/20/2025	82564	MAKENSEY L SALDANA	(541) Reimb for Travel Exp for PLC Conference	-56.97
Reimbursement for Travel Expenses for PLC ConferenceMakensey Saldana		11-541-2213-580-000-0000-000-110		05/20/2025 06/11/2025	-56.97
647	05/20/2025	82850	HEATHER COPELAND	(541) Reimb for Travel Exp for PLC Conference	-37.13
Reimbursement for Travel Expenses for PLC ConferenceHeather Copeland		11-541-2213-580-000-0000-000-105		05/20/2025 06/11/2025	-37.13
648	05/20/2025	82608	MEGAN BAILES	(541) Reimb for Travel Exp for PLC Conference	-34.80
Reimbursement for Travel Expenses for PLC ConferenceMegan Bailes		11-541-2213-580-000-0000-000-105		05/20/2025 06/10/2025	-34.80
649	05/20/2025	81732	JESSICA HOWSLEY	(541) Reimb for Travel Exp for PLC Conference	-4.24
Reimbursement for Travel Expenses for PLC ConferenceJessica Howsley		11-541-2213-580-000-0000-000-505		05/20/2025 06/11/2025	-4.24
651	05/20/2025	83037	TANNER WALLACE	(541) Reimb for Travel Exp for PLC Conference	-54.17
Reimbursement for Travel Expenses for PLC ConferenceTanner Wallace		11-541-2213-580-000-0000-000-505		05/20/2025 06/17/2025	-54.17
653	05/20/2025	83064	LESLIE ANNETTE ALVAREZ-CORREA	(541) Reimb for Travel Exp for PLC Conference	-103.00
Reimbursement for Travel Expenses for PLC ConferenceLeslie Alvarez-		11-541-2213-580-000-0000-000-705		05/20/2025 06/12/2025	-103.00

Change Order Listing

Options: Fund(s): General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 676, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
654	05/20/2025	82327	ADRIENNE L RAINEY	(541) Reimb for Travel Exp for PLC Conference	-31.57
			Reimbursement for Travel Expenses for PLC ConferenceAdrienne Rainey	11-541-2213-580-000-0000-000-705 05/20/2025 06/11/2025	-31.57
655	05/20/2025	82970	WILLIAM C LAYMAN	(541) Reimb for Travel Exp for PLC Conference	-28.06
			Reimbursement for Travel Expenses for PLC ConferenceWilliam (Cody) Layman	11-541-2213-580-000-0000-000-705 05/20/2025 06/11/2025	-28.06
656	05/20/2025	51903	Alisha Hayes	(541) Reimb for Travel Exp for PLC Conference	-39.55
			Reimbursement for Travel Expenses for PLC ConferenceAlisha Hayes	11-541-2213-580-000-0000-000-105 05/20/2025 06/11/2025	-39.55
657	05/20/2025	82177	KIMBERLY WARD	(541) Reimb for Travel Exp for PLC Conference	-47.29
			Reimbursement for Travel Expenses for PLC ConferenceKim Ward	11-541-2213-580-000-0000-000-105 05/20/2025 06/11/2025	-47.29
658	05/20/2025	82189	STEFANIE MCFARLAND	(541) Reimb for Travel Exp for PLC Conference	-36.08
			Reimbursement for Travel Expenses for PLC ConferenceStefanie McFarland	11-541-2213-580-000-0000-000-105 05/20/2025 06/11/2025	-36.08
663	05/20/2025	51740	Crystal M Munsey	(541) Reimb for Travel Exp for PLC Conference	-103.00
			Reimbursement for Travel Expenses for PLC ConferenceCrystal Munsey	11-541-2213-580-000-0000-000-705 05/20/2025 06/12/2025	-103.00
670	05/27/2025	82904	REBECCA GRIDER	(541) Reimb for Travel Exp for PLC Conference	-24.24
			Reimbursement for Travel Expenses for PLC ConferenceRebecca Grider	11-541-2213-580-000-0000-000-505 05/27/2025 06/11/2025	-24.24
671	05/28/2025	52006	Bledsoe, Hewett & Gullekson	Audit services	1,500.00
			Increase PO 11-671Audit Services	11-000-2318-331-000-0000-000-050 06/16/2025	1,500.00
673	05/29/2025	33650	SOUTHERN NAZARENE UNIVERSITY	SNU PD- SPED	-180.00
			Admin TrainingSpecial EducationSNU: Do You Know Enough?(2025)	11-082-2573-860-000-0000-000-050 05/29/2025 06/12/2025	-180.00

Non-Payroll Total:	(\$99,591.65)
Payroll Total:	\$0.00
Report Total:	(\$99,591.65)

Project Totals		
000	NON-CATEGORICAL	-26,808.15
011	Maintenance - General	-140.00
015	Mileage Reimbursements	-221.24
022	MS BUDGET	-2,401.59
023	ES BUDGET	-3.88
027	EL Supplies	-192.04
031	CLASSROOM ALLOWANCE	-54.67
032	VARIOUS GRANTS	-304.22
033	HS GRADUATION	-759.42
035	TCLA Expenses	-33.90
072	ES Library Budget	-217.65

Change Order Listing

Options: Fund(s): General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 676, Include Negative Changes: True

073	MS Library Budget	-20.06
074	HS Library Budget	-619.76
082	Staff Training and Travel	-1,546.46
376	School Resource Officer Program	-19,211.04
409	Aviation Education Grant	-515.00
412	VOCATIONAL ASSISTANCE GRANT	-41,219.69
518	TITLE 1 NEGLECTED	-7.05
541	TITLE 2 PART A RECRUITMENT	-709.81
561	Indian Ed Part A	-576.24
563	J O'Malley Program	-989.26
621	FLOW THRU CURRENT YR	-2,881.92
722	(ARP ESSER) Counselor Corps Grant	-158.60

Unit Totals

050	DISTRICTWIDE	-22,337.96
105	ELEMENTARY SCHOOL	-15,034.39
110	EARLY CHILDHOOD	1,109.45
505	MIDDLE SCHOOL	-4,253.06
705	HIGH SCHOOL	-59,075.69

Newcastle Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/5/2025 - 6/18/2025, PO Range: 158 - 999, Fund(s): Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	158	06/18/2025	51821	Arvest Bank Operations Inc	Furniture for Admin Offices	5,000.00
				Furniture for Admin Offices	21-000-2620-731-000-0000-000-050	5,000.00
					06/18/2025	5,000.00
Non-Payroll Total:						\$5,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,000.00

Change Order Listing

Options: Fund(s): Building Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 157, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
7	07/01/2024	47944	Amazon	Supplies for Admin	-1,000.00
		21-000-2620-619-000-0000-000-050		07/01/2024 06/17/2025	-1,000.00
8	07/01/2024	2105	Lowe's Business Account	Supplies for Admin	-971.00
		21-000-2620-619-000-0000-000-050		07/01/2024 06/17/2025	-971.00
28	07/01/2024	9305	Clayton J. White	Fire Alarm Repair Maintenance	1,500.00
		21-012-2670-438-000-0000-000-050		06/05/2025	60.00
		21-012-2670-438-000-0000-000-050		06/05/2025	1,440.00
35	07/01/2024	154	Donnie R Wynne	Lawn Chemicals And Supplies	1,500.00
		21-011-2630-618-000-0000-000-050		06/10/2025	1,500.00
50	07/01/2024	51750	City Electric Supply Company	Electrical Supplies	2,500.00
		21-011-2620-618-000-0000-000-050		06/05/2025	596.18
		21-011-2620-618-000-0000-000-050		06/05/2025	1,903.82
56	07/15/2024	47944	Amazon	Safety Items-Cones/Signs	-4.23
		21-000-2630-710-000-0000-000-705		06/04/2025 06/12/2025	-4.23
57	07/18/2024	5742	ES2, Inc.	Contract For District HVAC Management System	2,150.00
		21-010-2620-433-000-0000-000-050		06/18/2025	2,150.00
63	07/31/2024	2105	Lowe's Business Account	Window A/C for Baseball Concession	-7.95
		21-010-2620-731-000-0000-000-705		07/31/2024 06/12/2025	-7.95
67	08/08/2024	5742	ES2, Inc.	HS West Router Re-Location	-56.00
		21-010-2620-434-000-0000-000-705		08/08/2024 06/12/2025	-56.00
75	08/27/2024	142	Pioneer Telephone Co.	Relocate Fiber at HS	-2,940.00
		21-000-2620-432-000-0000-000-705		08/27/2024 06/12/2025	-2,940.00
133	03/11/2025	2747	HOBART/ITW FOOD EQUIPMENT	Service dish machines	-232.70
		21-018-3140-439-700-0000-000-110		06/04/2025 06/12/2025	-232.70

Non-Payroll Total:	\$2,438.12
Payroll Total:	\$0.00
Report Total:	\$2,438.12

Project Totals

000	NON-CATEGORICAL	-4,915.23
010	HVAC - Scott	2,086.05
011	Maintenance - General	4,000.00
012	Fire/ Safety/ Security - Joe	1,500.00
018	Child Nutrition Project Tracking	-232.70

Unit Totals

050	DISTRICTWIDE	5,679.00
110	EARLY CHILDHOOD	-232.70
705	HIGH SCHOOL	-3,008.18

Change Order Listing

Options: Fund(s): 2022 DISTRICT BOND FUND 32, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 43, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/10/2024	51805	Lippe Federal LLC	Air Bleed Valves For ECC WSHP Condenser Loop	-103.14
		32-010-2620-723-000-0000-000-110		07/10/2024 06/12/2025	-103.14
				Twenty (20) automatic air bleed valves & nipples for Early Childhood Center, water source heat pump condenser loop system	
4	07/22/2024	5742	ES2, Inc.	Install Fan Sensors for ECC, RTU'S 1-4	-30.00
		32-010-2620-451-000-0000-000-110		07/22/2024 06/12/2025	-30.00
				Service & parts to install eight supply & exhaust fan sensors for RTU's 1-4 at the ECC	
7	08/08/2024	8267	COMFORTWORKS, INC.	Service Geo-Thermal System at ECC	-343.75
		32-010-2620-433-000-0000-000-110		08/08/2024 06/12/2025	-343.75
				Service/parts to clean & flush geo-thermal pumps and system for the ECC	
11	08/26/2024	5742	ES2, Inc.	Service Diagnostic for ECC, RTU 1- 4	-1,000.00
		32-010-2620-433-000-0000-000-110		08/26/2024 06/12/2025	-1,000.00
				Service to diagnose operational inefficiencies with RTU 1-4 at the ECC	
12	08/27/2024	51780	MRC Lifting Services Inc	Crane Rental for RTU from HS West to Cafeteria	-1,300.00
		32-010-2620-442-000-0000-000-705		08/27/2024 06/12/2025	-1,300.00
				Crane rental to relocate existing RHEEM RTU from High School West Bldg. (Rm 111) to High School Cafeteria, Kitchen; and replace TRANE RTU at Kitchen with RHEEM RTU	
14	09/05/2024	4809	Locke Supply	Condenser Fan Motors For District HVAC	-35.95
		32-010-2620-433-000-0000-000-050		09/05/2024 06/12/2025	-35.95
				Five condenser fan motors (ORM5458F) for district HVAC use	
15	09/23/2024	4809	Locke Supply	HS CHEER BLDG Condenser Unit Replacement	-70.00
		32-010-2620-434-000-0000-000-705		09/23/2024 06/12/2025	-70.00
				15 ton ALLIED condenser unit with hail guards to replace High School Cheer Bldg. CARRIER condenser unit	
16	09/23/2024	8943	American Water Solutions LLC	ECC Condenser Water Loop Treatment Supplies	-675.00
		32-010-2620-437-000-0000-000-110		09/23/2024 06/12/2025	-675.00
				Water loop treatment supplies for ECC water source heat pump system to include: 2 gal. of closed loop cleaning solution; 10 gallons of closed loop treatment, & 2 filter socks for chemical pot feeder	
19	10/08/2024	8966	Carrier Enterprise LLC	Furnace parts for CARRIER RTU's	-141.56
		32-010-2620-435-000-0000-000-505		10/08/2024 06/12/2025	-141.56
				Furnace replacement parts: (2)Heat exchangers(48TJ660001), (2) Gaskets (50HJ500464), (2)Inducer support assemblies(50DK406230), (2) Regulators(50DK506358) for CARRIER RTU's at MS.	
28	01/06/2025	8244	SMC TECHNOLOGIES, INC.	Chemicals/Supplies For ECC WSHP Loop System	-100.00
		32-000-2620-618-000-0000-000-110		01/06/2025 06/12/2025	-100.00
				Chemicals & supplies for ECC, water source heat pump system to include: Two five gallon jugs of CS-R, two 20 micron filter socks, one nitrite test kit, and freight costs.	

Change Order Listing

Options: Fund(s): 2022 DISTRICT BOND FUND 32, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 43, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
29	01/06/2025	8267	COMFORTWORKS, INC.	ECC, WSHP Loop System Servicing	-1,000.00
		32-000-2620-433-000-0000-000-110		01/06/2025 06/12/2025	-1,000.00
				Service to diagnose and remove air traps & dirty water in water source heat pump loop system at ECC	
33	01/28/2025	8966	Carrier Enterprise LLC	HS CHEER BLDG Locker Rm Furnace & Coil	-150.00
		32-010-2620-435-000-0000-000-705		01/28/2025 06/12/2025	-150.00
				One 96% Furnace (CARRIER COMFORT 59SCA060M17--16) and one 2-1/2 ton, 410a a/c coil (CARRIER CVPMA3117XMC) for High School Cheer Locker Rm	
35	02/27/2025	461	Johnstone Supply	Inducer Motor for Upper Elementary Gym Heater	-0.65
		32-010-2620-653-000-0000-000-105		02/27/2025 06/12/2025	-0.65
				Inducer motor (RZ163891) for west REZNOR heating unit in Upper Elementary Gym	
36	03/24/2025	4809	Locke Supply	Fan Belts For District HVAC Servicing	-1.27
		32-010-2620-618-000-0000-000-050		03/24/2025 06/12/2025	-1.27
				Fan belts for district HVAC servicing	
Non-Payroll Total:					(\$4,951.32)
Payroll Total:					\$0.00
Report Total:					(\$4,951.32)

Project Totals		
000	NON-CATEGORICAL	-1,100.00
010	HVAC - Scott	-3,851.32

Unit Totals		
050	DISTRICTWIDE	-37.22
105	ELEMENTARY SCHOOL	-0.65
110	EARLY CHILDHOOD	-3,251.89
505	MIDDLE SCHOOL	-141.56
705	HIGH SCHOOL	-1,520.00

Change Order Listing

Options: Fund(s): 2022 TRANSPORTATION BOND FUND 33, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 4, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/31/2024	51891	Noregon Systems LLC	Diagnostic Equipment for Transportation Dept.	-16.99

Diagnostic Equipment for Transportation Department	33-000-2740-653-000-0000-000-050	07/31/2024	06/12/2025	-16.99
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Non-Payroll Total:	(\$16.99)
Payroll Total:	\$0.00
Report Total:	(\$16.99)

Project Totals

000	NON-CATEGORICAL	-16.99
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Unit Totals

050	DISTRICTWIDE	-16.99
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Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/5/2025 - 6/18/2025, PO Range: 56 - 999, Fund(s): Technology Bond Fund 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	56	06/17/2025	2766	CDW LLC	SmartDeploy (additional 100 licenses)	2,495.00
				SmartDeploy - Computer imaging/patchingAdditional 100 licenses	39-013-2340-653-000-0000-000-050 06/17/2025	2,495.00
39	57	06/17/2025	2766	CDW LLC	Non-Faculty replacement laptops	20,202.80
				Non-Faculty replacement laptops (40) Win 11 capable	39-000-2340-733-000-0000-000-050 06/17/2025	20,202.80
39	58	06/17/2025	3005	DELL MARKETING L.P.	Additional Leadership Team Laptop	1,522.57
				Leadership Team LaptopDell Pro 16 (PC16250) - 1OK State Contract # - SW1020D	39-000-2340-733-000-0000-000-050 06/17/2025	1,522.57

Non-Payroll Total:	\$24,220.37
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$24,220.37

Change Order Listing

Options: Fund(s): Technology Bond Fund 39, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 6/5/2025 - 6/18/2025, PO Range: 1 - 55, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/02/2024	51653	Sigma Technology Fund LLC	ERATE Consulting	-1,660.00
			E-Rate Management/Consulting Service	39-000-2340-337-000-0000-000-050	07/02/2024 06/17/2025 -1,660.00
10	07/02/2024	2766	CDW LLC	Lightspeed - Web Filter	-97.00
			Lightspeed - Web Filter and Classroom Management	39-000-2230-653-000-0000-000-050	07/02/2024 06/17/2025 -97.00
23	07/25/2024	51841	AGiRepair, Inc	Chromebook Chargers	-2,790.00
			Chromebook Chargers (200 count)	39-000-2230-653-000-0000-000-050	07/25/2024 06/17/2025 -2,790.00
35	08/19/2024	51979	Canon Financial Services, Inc.	Copier lease	10,000.00
			Increase to PO 2025-39-35Copier Lease	39-000-2230-611-000-0000-000-050	06/11/2025 10,000.00
46	01/16/2025	47944	Amazon	Microsoft Wireless Display Adapters	-2.61
			Microsoft Wireless Display Adapters (20 count)	39-000-2340-733-000-0000-000-050	01/16/2025 06/17/2025 -2.61
47	01/16/2025	5746	SHI	Microsoft 365 Licensing	-149.22
			Microsoft 365 LicensingPart# AAD-38391QTY 266	39-000-2230-653-000-0000-000-105	01/16/2025 06/17/2025 -37.30
				39-000-2230-653-000-0000-000-110	01/16/2025 06/17/2025 -37.30
				39-000-2230-653-000-0000-000-505	01/16/2025 06/17/2025 -37.31
				39-000-2230-653-000-0000-000-705	01/16/2025 06/17/2025 -37.31

Non-Payroll Total:	\$5,301.17
Payroll Total:	\$0.00
Report Total:	\$5,301.17

Project Totals

000	NON-CATEGORICAL	5,301.17
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Unit Totals

050	DISTRICTWIDE	5,450.39
105	ELEMENTARY SCHOOL	-37.30
110	EARLY CHILDHOOD	-37.30
505	MIDDLE SCHOOL	-37.31
705	HIGH SCHOOL	-37.31

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 9999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	47944	Amazon	General Supplies	2,000.00
				11-000-2511-619-000-0000-000-705	07/01/2025	2,000.00
11	2	07/01/2025	978	Office Depot	Office Supplies	500.00
				11-000-2511-619-000-0000-000-705	07/01/2025	500.00
11	3	07/01/2025	51821	Arvest Bank Operations Inc	General Supplies	200.00
				11-000-2511-619-000-0000-000-705	07/01/2025	200.00
11	4	07/01/2025	1413	Angel, Johnston & Blasingame P.C.	Accounting Services	2,000.00
				11-000-2318-331-000-0000-000-050	07/01/2025	2,000.00
11	5	07/01/2025	52006	Bledsoe, Hewett & Gullekson	Accounting Services	17,900.00
				11-000-2318-331-000-0000-000-050	07/01/2025	17,900.00
11	6	07/01/2025	3001	BancFirst Insurance Services, Inc.	Surety Bonds	2,500.00
				11-000-2312-525-000-0000-000-050	07/01/2025	150.00
				11-000-2313-525-000-0000-000-050	07/01/2025	1,325.00
				11-000-2321-525-000-0000-000-050	07/01/2025	875.00
				11-000-2511-525-000-0000-000-050	07/01/2025	150.00
11	7	07/01/2025	344	CCOSA	District Level Service Agreement	2,000.00
				11-000-2330-310-000-0000-000-050	07/01/2025	2,000.00
11	8	07/01/2025	9234	City of Newcastle	School Resource Officer contract	97,584.00
				11-000-2660-344-000-0000-000-050	07/01/2025	97,584.00
11	9	07/01/2025	8346	Coast to Coast Computer Prod, Inc.	Printer toner	2,500.00
				11-000-2511-611-000-0000-000-705	07/01/2025	2,500.00
11	10	07/01/2025	8367	EDGENUITY, INC.	Edgenuity Site License (HS)	14,950.00
				11-146-1000-653-100-2725-000-705	07/01/2025	14,950.00
11	11	07/01/2025	5004	Edmentum, Inc.	Study Island (Bison Creek)	350.00
				11-518-1000-653-441-2725-000-105	07/01/2025	350.00
11	12	07/01/2025	5187	EMPLOYEE EVALUATION SYSTEMS, INC.	Teacher Evaluation website	6,375.00
				11-000-2544-320-000-0000-000-105	07/01/2025	1,593.75
				11-000-2544-320-000-0000-000-110	07/01/2025	1,593.75
				11-000-2544-320-000-0000-000-505	07/01/2025	1,593.75
				11-000-2544-320-000-0000-000-705	07/01/2025	1,593.75
11	13	07/01/2025	4781	FIRST NATIONAL BANK & TRUST	Sweep Fees to Federated	5,000.00
				11-000-2511-810-000-0000-000-050	07/01/2025	5,000.00
11	14	07/01/2025	280	GRADY COUNTY TREASURER	Ad Valorem Assessment Fee	10,000.00
				11-000-2518-870-000-0000-000-050	07/01/2025	10,000.00
11	15	07/01/2025	51821	Arvest Bank Operations Inc	Identago for OSDE Background Checks	7,500.00
				11-000-2670-337-000-0000-000-050	07/01/2025	7,500.00
11	16	07/01/2025	717	ImageNet Consulting LLC	Copier Service Agreement	50,000.00
				11-000-2230-611-000-0000-000-050	07/01/2025	50,000.00
11	17	07/01/2025	51302	Language Line Solutions	Intepretation Fees for EL Students	250.00
				11-027-2199-337-000-0000-000-110	07/01/2025	250.00
11	18	07/01/2025	313	McClain County Election Board	Election Expenses - Board Members	5,000.00
				11-000-2314-310-000-0000-000-050	07/01/2025	5,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	19	07/01/2025	313	McClain County Election Board	Election Expenses - Bond	5,000.00
					Election Expenses - Bond	
			11-000-2314-310-000-0000-000-050		07/01/2025	5,000.00
11	20	07/01/2025	281	MCCLAIN COUNTY TREASURER	Ad Valorem Assessment Fee	100,000.00
					Ad Valorem Assessment Fee	
			11-000-2518-870-000-0000-000-050		07/01/2025	100,000.00
11	21	07/01/2025	3001	BancFirst Insurance Services, Inc.	Cyber Insurance	10,067.00
					Cyber Insurance	
			11-000-2620-529-000-0000-000-105		07/01/2025	2,516.75
			11-000-2620-529-000-0000-000-110		07/01/2025	2,516.75
			11-000-2620-529-000-0000-000-505		07/01/2025	2,516.75
			11-000-2620-529-000-0000-000-705		07/01/2025	2,516.75
11	22	07/01/2025	51811	SylogistEd Inc	Printing expenses	2,500.00
					Printing expenses	
			11-000-2511-550-000-0000-000-705		07/01/2025	2,500.00
11	23	07/01/2025	223	Tri-City Publishing, Inc.	Budgets/EON/Election notices	750.00
					Budgets/EON/Election notices	
			11-000-2314-540-000-0000-000-050		07/01/2025	750.00
11	24	07/01/2025	223	Tri-City Publishing, Inc.	Recruitment/Advertising	500.00
					Recruitment/Advertising	
			11-000-2571-540-000-0000-000-705		07/01/2025	500.00
11	25	07/01/2025	99999	NEWCASTLE PUBLIC SCHOOLS	Career Tech Expenses (412)	40,000.00
					Career Tech Expenses (412)	
			11-412-1000-653-300-0000-000-705		07/01/2025	40,000.00
11	26	07/01/2025	99999	NEWCASTLE PUBLIC SCHOOLS	Payroll Reserve funds for Subs/Extra Duty	275,000.00
					Payroll Reserve funds for Subs/Extra Duty	
			11-000-2511-840-000-0000-000-050		07/01/2025	275,000.00
11	27	07/01/2025	51257	Norman Regional Hospital Authority	Contract for Athletic Training Services	27,000.00
					Contract for Athletic Training Services	
			11-000-1000-336-100-3300-000-705		07/01/2025	27,000.00
11	28	07/01/2025	47882	OK Assoc School Business Officials	Annual Membership	750.00
					Annual membership	
			11-000-2511-811-000-0000-000-050		07/01/2025	750.00
11	29	07/01/2025	8599	OKLA CENTER FOR COMMUNICATION &	Professional Services	3,600.00
					Professional Services	
			11-000-2560-337-000-0000-000-050		07/01/2025	3,600.00
11	30	07/01/2025	4970	Oklahoma Schools Advisory Council	Annual Membership	500.00
					Annual Membership	
			11-000-3140-811-700-0000-000-050		07/01/2025	500.00
11	31	07/01/2025	33892	Oklahoma Schools Insurance Group	Property, Auto, Liability Insurance	806,924.00
					Property, Auto, Liability Insurance	
			11-000-2620-523-000-0000-000-050		07/01/2025	806,924.00
11	32	07/01/2025	191	Okla State School Boards Assoc Inc	Membership Dues	4,012.00
					Membership Dues	
			11-000-2319-811-000-0000-000-050		07/01/2025	4,012.00
11	33	07/01/2025	191	Okla State School Boards Assoc Inc	Assemble	3,000.00
					Assemble	
			11-000-2319-811-000-0000-000-050		07/01/2025	3,000.00
11	34	07/01/2025	191	Okla State School Boards Assoc Inc	Policy Service	1,200.00
					Policy Service	
			11-000-2319-311-000-0000-000-050		07/01/2025	1,200.00
11	35	07/01/2025	191	Okla State School Boards Assoc Inc	Supt. Evaluation	250.00
					Supt. Evaluation	
			11-000-2319-811-000-0000-000-050		07/01/2025	250.00
11	36	07/01/2025	8959	Okla State School Boards Assoc Inc	Unemployment Services	2,625.00
					Unemployment Services	
			11-000-2620-281-000-0000-707-050		07/01/2025	2,625.00
11	37	07/01/2025	5735	PeopleFacts LLC	Non-Certified background checks	1,500.00
					Non-Certified background checks	
			11-000-2571-337-000-0000-000-050		07/01/2025	1,500.00
11	38	07/01/2025	1384	Pitney Bowes Global Financial Svc	Equipment Lease	900.00
					Equipment Lease	
			11-000-2511-440-000-0000-000-050		07/01/2025	900.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	39	07/01/2025	8328	Pitney Bowes Reserve Account	Postage	5,000.00
					Postage	
			11-000-2511-530-000-0000-000-050		07/01/2025	5,000.00
11	40	07/01/2025	51545	Project Lead The Way Inc	Engineering Participation	3,200.00
					Engineering Participation	
			11-412-1000-619-315-8700-000-705		07/01/2025	3,200.00
11	41	07/01/2025	1067	Rosenstein, Fist & Ringold	Legal Services	20,000.00
					Legal Services	
			11-000-2317-354-000-0000-000-050		07/01/2025	20,000.00
11	42	07/01/2025	1883	SANDALL FIVE INC.	Cylinder leases - Ag Department	1,000.00
					Cylinder leases - Ag Department	
			11-412-1000-621-311-8000-000-705		07/01/2025	1,000.00
11	43	07/01/2025	1883	SANDALL FIVE INC.	Cylinder leases - Maintenance	150.00
					Cylinder leases - Maintenance	
			11-011-2620-621-000-0000-000-705		07/01/2025	150.00
11	44	07/01/2025	51277	Midcon Data Services	Office Shredding Service	3,200.00
					Office shredding service	
			11-000-2511-423-000-0000-000-050		07/01/2025	3,200.00
11	45	07/01/2025	5013	Standard Insurance Co	Employee Life Insurance	12,500.00
					Employee Life Insurance	
			11-000-2574-529-000-0000-000-050		07/01/2025	12,500.00
11	46	07/01/2025	187	TEACHERS RETIREMENT OF OKLAHOMA	TRS payroll adjustments	1,500.00
					TRS payroll adjustments	
			11-000-2511-262-000-0000-301-050		07/01/2025	1,500.00
11	47	07/01/2025	2941	UNITED SUBURBAN SCHOOLS ASSC.	Annual Membership	1,100.00
					Annual Membership	
			11-000-2319-810-000-0000-000-050		07/01/2025	1,100.00
11	48	07/01/2025	51716	Luba Indemnity Workers Comp	Workers' Comp Insurance	84,937.00
					Workers' Comp Insurance	
			11-000-5300-290-000-0000-000-050		07/01/2025	84,937.00
11	49	07/01/2025	51880	Contract Paper Group Inc	Copy paper for Fy26-10 pallets	12,788.00
					10 pallets of copy paper	
			11-000-1000-619-100-0000-000-105		07/01/2025	3,197.00
			11-000-1000-619-100-0000-000-110		07/01/2025	3,197.00
			11-000-1000-619-100-0000-000-505		07/01/2025	3,197.00
			11-000-1000-619-100-0000-000-705		07/01/2025	3,197.00
11	50	07/01/2025	2969	O'Reilly's Automotive Stores, Inc.	Transportation Supplies	3,000.00
					Transportation Supplies	
			11-009-2740-612-000-0000-000-050		07/01/2025	3,000.00
11	51	07/01/2025	296	Ross Transportation, Inc.	Parts for Transportation	10,000.00
					Parts for Transportation	
			11-009-2740-612-000-0000-000-050		07/01/2025	10,000.00
11	52	07/01/2025	296	Ross Transportation, Inc.	Transportation Services	5,000.00
					Transportation Services	
			11-009-2740-430-000-0000-000-050		07/01/2025	5,000.00
11	53	07/01/2025	51555	Quality Choice Testing LLC	DOT Drug Testing	2,500.00
					DOT Drug Testing	
			11-009-0000-000-000-0000-000-050		07/01/2025	2,500.00
11	54	07/01/2025	1084	Thomas Branton Maloy	Vinyl Seat Repair	2,000.00
					Vinyl Seat Repair	
			11-009-2740-439-000-0000-000-050		07/01/2025	2,000.00
11	55	07/01/2025	4721	OTA Pikepass	Tolls	2,000.00
					Tolls	
			11-009-2720-810-000-0000-000-050		07/01/2025	2,000.00
11	56	07/01/2025	51262	Wex Bank	Transportation Fuel	125,000.00
					Transportation Fuel	
			11-009-2740-623-000-0000-000-050		07/01/2025	125,000.00
11	57	07/01/2025	33315	J & W Tire	Tires	5,000.00
					Tires	
			11-009-2740-439-000-0000-000-050		07/01/2025	5,000.00
11	58	07/01/2025	51571	Marshall Auto Supply LLC	Bus Parts and Supplies	10,000.00
					Bus Parts and Supplies	
			11-009-2740-612-000-0000-000-050		07/01/2025	10,000.00
11	59	07/01/2025	48109	Ace of Newcastle LLC	Transportation Supplies	1,000.00
					Transportation Supplies	
			11-009-2740-612-000-0000-000-050		07/01/2025	1,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	60	07/01/2025	47944	Amazon	Transportation Tools and Supplies	4,000.00	
				Transportation Tools and Supplies	11-009-2740-612-000-0000-000-050	07/01/2025	4,000.00
11	61	07/01/2025	51821	Arvest Bank Operations Inc	Transportation Supplies - Wal-Mart	500.00	
				Wal-Mart Transportation Supplies	11-009-2740-612-000-0000-000-050	07/01/2025	500.00
11	62	07/01/2025	51562	Midwest Bus Sales Inc	Transportation Supplies	5,000.00	
				Transportation Supplies	11-009-2740-612-000-0000-000-050	07/01/2025	5,000.00
11	63	07/01/2025	1696	Coca-Cola Southwest Beverages LLC	Cafeteria Ala Carte Beverage Purchases	20,000.00	
				Cafeteria Ala Carte Beverage Purchases	11-000-3110-630-700-0000-000-505	07/01/2025	10,000.00
					11-000-3110-630-700-0000-000-705	07/01/2025	10,000.00
11	64	07/01/2025	8378	HEARTLAND SCHOOL SOLUTIONS	Child Nutrition Menu Planning	1,440.00	
				Child Nutrition Menu Planning	11-018-3190-653-700-0000-000-050	07/01/2025	1,440.00
11	65	07/01/2025	1191	Hiland Dairy Foods Company LLC	Cafeteria Milk Purchases	82,100.00	
				Cafeteria Milk Purchases	11-000-3150-630-700-0000-000-105	07/01/2025	37,900.00
					11-000-3150-630-700-0000-000-110	07/01/2025	22,500.00
					11-000-3150-630-700-0000-000-505	07/01/2025	12,900.00
					11-000-3150-630-700-0000-000-705	07/01/2025	8,800.00
11	66	07/01/2025	99999	NEWCASTLE PUBLIC SCHOOLS	Startup Funds for Cafeteria	1,000.00	
				Startup Funds for Cafeteria	11-018-5200-950-700-0000-000-105	07/01/2025	250.00
					11-018-5200-950-700-0000-000-110	07/01/2025	250.00
					11-018-5200-950-700-0000-000-505	07/01/2025	250.00
					11-018-5200-950-700-0000-000-705	07/01/2025	250.00
11	67	07/01/2025	4797	OK DHS FINANCE	CNP Commodity Fee	2,843.93	
				CNP Commodity Fee- Required	11-000-3150-631-700-0000-000-105	07/01/2025	710.98
					11-000-3150-631-700-0000-000-110	07/01/2025	710.98
					11-000-3150-631-700-0000-000-505	07/01/2025	710.98
					11-000-3150-631-700-0000-000-705	07/01/2025	710.99
11	68	07/01/2025	8394	US Foods	Cafeteria Food Purchases	397,000.00	
				Cafeteria Food/ Food Prep Purchases	11-000-3150-630-700-0000-000-105	07/01/2025	112,500.00
					11-000-3150-630-700-0000-000-110	07/01/2025	68,500.00
					11-000-3150-630-700-0000-000-505	07/01/2025	121,500.00
					11-000-3150-630-700-0000-000-705	07/01/2025	94,500.00
11	69	07/01/2025	8379	EMS LINQ INC	Child Nutrition Online Menu Display	1,123.11	
				Child Nutrition Menu Website	11-018-3190-653-700-0000-000-105	07/01/2025	280.77
					11-018-3190-653-700-0000-000-110	07/01/2025	280.77
					11-018-3190-653-700-0000-000-505	07/01/2025	280.77
					11-018-3190-653-700-0000-000-705	07/01/2025	280.80
11	70	07/01/2025	47984	OKDHS	CNP Cafeteria Health Dept Licenses	500.00	
				CNP Cafeteria Health Dept Licenses	11-000-3190-617-700-0000-000-105	07/01/2025	125.00
					11-000-3190-617-700-0000-000-110	07/01/2025	125.00
					11-000-3190-617-700-0000-000-505	07/01/2025	125.00
					11-000-3190-617-700-0000-000-705	07/01/2025	125.00
11	71	07/01/2025	5155	THE BEST BOOTH'S EXHAUST SYSTEM TEC	Exhaust System cleaning and inspection	3,200.00	
				Exhaust System cleaning and inspection-CN	11-018-3140-617-700-0000-000-050	07/01/2025	3,200.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	72	07/01/2025	51821	Arvest Bank Operations Inc	Cafeteria Micro Purchases for Emergency Purchases	200.00
				Cafeteria Micro Purchases	11-000-3140-617-700-0000-000-050	200.00
					07/01/2025	200.00
11	73	07/01/2025	51960	Minga Solutions US Inc	MS / HS Subscription	19,465.00
				Middle School and High School subscription to Minga	11-000-1000-653-100-0000-000-505	9,732.50
					11-000-1000-653-100-0000-000-705	9,732.50
					07/01/2025	9,732.50
					07/01/2025	9,732.50
11	74	07/01/2025	142	Pioneer Telephone Co.	Pioneer Internet/VOIP	63,000.00
				Pioneer Internet/VOIP Service	11-000-2620-530-000-0000-000-705	63,000.00
					07/01/2025	63,000.00
11	75	07/01/2025	1722	Midstate Traffic Control, Inc.	School zone lights	1,000.00
				School zone lights	11-011-2660-431-000-0000-000-705	1,000.00
					07/01/2025	1,000.00
11	76	07/01/2025	140	Oklahoma Electric Cooperative	Electricity	175,000.00
				Electricity	11-011-2620-624-000-0000-000-050	175,000.00
					07/01/2025	175,000.00
11	77	07/01/2025	51272	BadgePass, Inc.	District license	1,200.00
				District license	11-012-2580-432-000-0000-000-050	1,200.00
					07/01/2025	1,200.00
Non-Payroll Total:						\$2,602,134.04
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,602,134.04

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	1	07/01/2025	8987	BancFirst	Additional Rent on LR Debt Service	5,000.00	
				Additional Rent on LR Debt Service	21-000-4620-834-000-0000-000-050	07/01/2025	5,000.00
21	2	07/01/2025	1683	UMB Bank, N.A.	Bond Fees	1,500.00	
				Bond fees	21-000-4620-430-000-0000-000-050	07/01/2025	1,500.00
21	3	07/01/2025	47944	Amazon	Supplies for Admin	1,000.00	
				Supplies for Admin	21-000-2620-619-000-0000-000-050	07/01/2025	1,000.00
21	4	07/01/2025	2105	Lowe's Business Account	Supplies for Admin	1,000.00	
				Supplies for Admin	21-000-2620-619-000-0000-000-050	07/01/2025	1,000.00
21	5	07/01/2025	51783	Central Tax Exempt Investments, LLC	Turf Lease	58,074.48	
				Turf Lease	21-000-2630-490-000-0000-000-050	07/01/2025	58,074.48
21	6	07/01/2025	48109	Ace of Newcastle LLC	Blanket PO for IT Supplies	1,000.00	
				Blanket PO for IT Supplies	21-000-2620-653-000-0000-000-050	07/01/2025	1,000.00
21	7	07/01/2025	8309	Sherwin Williams	Paint/Supplies	500.00	
				Paint/Supplies	21-011-2620-618-000-0000-000-050	07/01/2025	500.00
21	8	07/01/2025	1198	Waxie's Enterprises LLC	Cafeteria supplies	5,000.00	
				Cafeteria supplies	21-011-2620-618-000-0000-000-050	07/01/2025	5,000.00
21	9	07/01/2025	51750	City Electric Supply Company	Electrical supplies	5,000.00	
				Electrical Supplies	21-011-2620-618-000-0000-000-050	07/01/2025	5,000.00
21	10	07/01/2025	2563	WINSUPPLY OF OKLAHOMA CITY CO	Plumbing supplies	2,500.00	
				Plumbing supplies	21-011-2620-618-000-0000-000-050	07/01/2025	2,500.00
21	11	07/01/2025	51279	IDN-Global, Inc.	Security Hardware	1,000.00	
				security hardware	21-012-2620-618-000-0000-000-050	07/01/2025	1,000.00
21	12	07/01/2025	33318	A-Russell's Mr. Rooter	Plumbing Service	1,500.00	
				Plumbing Service	21-011-2620-437-000-0000-000-050	07/01/2025	1,500.00
21	13	07/01/2025	47944	Amazon	Supplies	1,000.00	
				Supplies	21-011-2620-618-000-0000-000-050	07/01/2025	1,000.00
21	14	07/01/2025	1128	Country Equipment & Used Trucks LLP	Parts / Repairs	2,000.00	
				Parts/Repairs	21-011-2640-612-000-0000-000-050	07/01/2025	2,000.00
21	15	07/01/2025	4484	FERGUSON	Plumbing/Electrical	1,000.00	
				Plumbing/Electrical	21-011-2620-618-000-0000-000-050	07/01/2025	1,000.00
21	16	07/01/2025	1010	Hagar Restaurant Service, Inc.	Cafeteria Equipment Repair	1,000.00	
				Cafeteria Equipment Repair	21-018-2640-439-000-0000-000-050	07/01/2025	1,000.00
21	17	07/01/2025	4809	Locke Supply	Plumbing/Electrical Supplies	2,500.00	
				Plumbing/Electrical Supplies	21-011-2620-618-000-0000-000-050	07/01/2025	2,500.00
21	18	07/01/2025	48109	Ace of Newcastle LLC	Supplies	2,000.00	
				Supplies	21-011-2620-618-000-0000-000-050	07/01/2025	2,000.00
21	19	07/01/2025	154	Donnie R Wynne	Chemicals/Supplies	1,500.00	
				Chemical/Supplies	21-011-2630-618-000-0000-000-050	07/01/2025	1,500.00
21	20	07/01/2025	5762	A & C Fire Extinguisher Inc.	Fire suppression	3,000.00	
				Fire suppression system	21-012-2670-438-000-0000-000-050	07/01/2025	3,000.00
21	21	07/01/2025	586	KONE Inc	Elevator Inspections	6,000.00	
				Elevator Inspections	21-012-2670-438-000-0000-000-050	07/01/2025	6,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	22	07/01/2025	5032	Oklahoma Dept of Labor	Boiler Inspection	3,000.00
				21-012-2620-438-000-0000-000-050	Boiler Inspection 07/01/2025	3,000.00
21	23	07/01/2025	1262	P & L FIRE PROTECTION, INC.	Fire riser inspection	2,000.00
				21-012-2670-438-000-0000-000-050	Fire riser inspection 07/01/2025	2,000.00
21	24	07/01/2025	9305	Clayton J. White	Fire alarm monitoring	2,000.00
				21-012-2670-430-000-0000-000-050	Fire alarm Monitoring 07/01/2025	2,000.00
21	25	07/01/2025	9305	Clayton J. White	Fire alarm inspection	4,000.00
				21-011-2670-438-000-0000-000-050	Fire alarm inspection 07/01/2025	4,000.00
21	26	07/01/2025	9305	Clayton J. White	Fire alarm repair	2,000.00
				21-012-2670-438-000-0000-000-050	Fire alarm repair 07/01/2025	2,000.00
21	27	07/01/2025	2969	O'Reilly's Automotive Stores, Inc.	Maintenance Parts	2,000.00
				21-011-2620-618-000-0000-000-050	Maintenance Parts 07/01/2025	2,000.00
21	28	07/01/2025	603	Treat's Janitorial Supply	Equipment repairs upgrade	5,000.00
				21-011-2640-439-000-0000-000-050	Equipment repairs upgrade 07/01/2025	5,000.00
21	29	07/01/2025	603	Treat's Janitorial Supply	Custodial supplies	10,000.00
				21-011-2620-618-000-0000-000-050	Custodial supplies 07/01/2025	10,000.00
21	30	07/01/2025	52024	Premier Waste LLC	District trash	10,000.00
				21-011-2620-420-000-0000-000-050	District Trash 07/01/2025	10,000.00
21	31	07/01/2025	33315	J & W Tire	Tires/Repairs	1,000.00
				21-011-2640-769-000-0000-000-050	Tires/repairs 07/01/2025	1,000.00
21	32	07/01/2025	51805	Lippe Federal LLC	Plumbing supplies/tools	1,500.00
				21-011-2620-618-000-0000-000-050	Plumbing parts/tools 07/01/2025	1,500.00
21	33	07/01/2025	8937	L & W SUPPLY CORPORATION	Ceiling tile supplies	3,500.00
				21-011-2620-618-000-0000-000-050	Ceiling tools/supplies 07/01/2025	3,500.00
21	34	07/01/2025	52005	Kevin Ferguson	Mower/Equipment Repairs	5,000.00
				21-011-2640-439-000-0000-000-050	Mower/Equipment Repairs 07/01/2025	5,000.00
21	35	07/01/2025	219	John Klopp	General Supplies	1,000.00
				21-011-2620-618-000-0000-000-050	General Supplies 07/01/2025	1,000.00
21	36	07/01/2025	606	Central Oklahoma Winnelson Co.	Plumbing Parts / Tools	1,500.00
				21-011-2620-618-000-0000-000-050	Plumbing Parts / Tools 07/01/2025	1,500.00
21	37	07/01/2025	8320	SCHOOL & OFFICE PRODUCTS, INC.	Stadium seating	3,000.00
				21-011-2620-618-000-0000-000-050	Stadium seating repair 07/01/2025	3,000.00
21	38	07/01/2025	9234	City of Newcastle	District water	50,000.00
				21-011-2620-411-000-0000-000-050	District water 07/01/2025	50,000.00
21	39	07/01/2025	141	One Gas, Inc	District natural gas utilities	65,000.00
				21-011-2620-410-000-0000-000-050	District natural gas utilities 07/01/2025	65,000.00
21	40	07/01/2025	4607	Clearwater Enterprises LLC	District natural gas utilities	20,000.00
				21-011-2620-410-000-0000-000-050	District natural gas utilities 07/01/2025	20,000.00
21	41	07/01/2025	140	Oklahoma Electric Cooperative	District electric utilities	140,000.00
				21-011-2620-410-000-0000-000-050	District electric utilities 07/01/2025	140,000.00
21	42	07/01/2025	5803	Tactical Home Solutions LLC	Pest control	7,500.00
				21-011-2620-438-000-0000-000-050	Pest control 07/01/2025	7,500.00

Non-Payroll Total:	\$442,074.48
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$442,074.48

**Newcastle Public Schools
Payroll Summary
June 24th, 2025**

Extra Duty Payroll (06/26/2025)

\$35,614.10



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Kid Zone Account #: 905 Site #: ECC

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:

Payment of fees for Racer Kid Zone students.

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

Revenue will be transferred to general funds as needed to pay salaries
purchase supplies, materials, food/snacks
Payment of field trips
reimbursement for background check fees

Leigh-Ann Pierce

Sponsor Name

Leigh Ann Pierce
Sponsor Signature

Joseph Adelung
Supervisor Signature if Applicable
(Principal or Athletic Director)

6/2/2025

Date Submitted

Shasta Smolin
Activity Fund Custodian Signature

2025-2026

School Year

Dr. Cathy Wacker
Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: ECC YBK Account #: 945 Site #: 110

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>yearbook sales</u>	<u>throughout the year</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

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

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

Yearbook Sales
Board Approved Fundraisers

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

Technology, paper, teacher and student incentives, supplies

Korri Maple

Sponsor Name

Korri Maple

Sponsor Signature

Amanda Tomlin

Supervisor Signature if Applicable
(Principal or Athletic Director)

4/28/2025

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: Athletic- Gates Account #: 802 Site #: District

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>All Sports Activities</u>	<u>June-May</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

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

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

Donations, Fundraisers, Board Approved Fundraisers, Concessions, OSSAA reimbursement, sponsorships, vending, online ticket sales, discount pass sales, facility fees, apparel sales, advertising

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

Athletic supplies, all state jackets, awards, banners/signs, entry fees, equipment, facility upgrades, gifts, hospitality, meals, uniforms, transportation fees

Brent Hodges

Sponsor Name


Sponsor Signature


Supervisor Signature if Applicable
(Principal or Athletic Director)

5/27/25 25/26

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: FFA Account #: 916 Site #: HS

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>Meat Sales</u>	<u>Sep and Feb</u>
<u>Pork Dinner</u>	<u>Sep</u>
<u>Calender Sales</u>	<u>July, Oct, April</u>

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

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

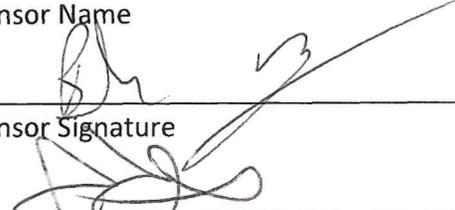
Donations
 Board Approved Fundraisers
 Meat Sales
 Pork Dinner
 Calendar Sales

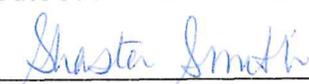
Expenditures: (How the revenue will be spent) (Indicate Amended items with a "**")

Livestock Nominations and Entry Fees, Pork Dinner Supplies, Meeting Supplies, Award Banquet Supplies, Show Supplies, Shooting Sport Supplies, JCDE Contests Supplies, Student Travel, Student Meals, Camp and Conference Registrations, Shop Supplies

Brandon Morgan
Sponsor Name

6/18/25 2025-26
Date Submitted School Year


Sponsor Signature


Activity Fund Custodian Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

Chief Financial Officer Signature

Date Approved by Board of Education



Newcastle Public Schools

Lynda Chmil, Finance Director
lchmil@newcastle.k12.ok.us

101 North Main
Newcastle, OK 73065
(405) 387-6302 office
(405) 387-3482 fax
www.newcastle.k12.ok.us

06/18/2025

I am requesting the board to approve all the attached fundraisers for the activity fund. This is in lieu of receiving duplicate requests for fundraising from multiple clubs and teams. Thank you

1 to 1 Insurance payments	Faculty v. Student Basketball Game	Recycling
1 to 1 Repair Payments	Field Trips	Regional Food Bank
3d Printed Objects	Fireworks	Registrations
7v7 Friendlies	Flower sales	Restaurant (other) Nights
Accessories (school pride)	Food/Snack Sales	Reward Fees
Ad/Gym Sign Sale	Fun Run	Rustic Cuff Fundraiser
Advertising/Sponsorship	Garage Sale	Sale of Misc. school supplies
All-Sports Passes	Half-Court Shot	Sale of Art Work/Murals
Apparel / Fan Cloth / Fan Gear Sales	Haunted Lab	School Dances
Art Supply Sales	Holiday Card Sales	School Pictures
Author/Illustrator Presentation	Hosted Events	School Store
Bake Sales	Hot Chocolate Sales	Senior Sunset
Banner & Signs	Jog-A-Thon	Shoot-A-Thon
Basket/Silent Auction	Johnny's Night	Shoparoo
Beef Jerky Sales	Kendra Scott Give Back	Skeet Shoot
Blue and Gold Sales	Kona Ice	Snack Cart Sales
Book Drive	Letter Writing Campaign	Snow Cones
Book Fair	Lift-A-Thon	Soap Box Derby
Box Tops	Literature and Arts Festival	Sonic Cards
Breakfast, Lunch & Dinners	Lock-In	Sonic Carhopping
Brochure/Catalog Sales	Lost Book Fees	Sonic Day
Camps/Clinics (athletic, academic)	Mattress Sale	Spirit Item Sales
Candle Sale	Mazzio's Night	Sponsor T-Shirts
Candy Grams / Boo Grams	McTeacher Night	Sponsorships
Car Smash	Meat Sales	Sporting Event Ticket Sales
Car Tags	Membership / Club Dues	Square 1 Art
Car Wash	Merchandise Sales	Sticker Sales
Career Presentations	Movie Night	STRUT Week
Catering services	Mr./Miss NHS Pageant Entry Fee	Student Fees
Cheesecake Sales	Musical tickets	Student Store Sales
Chili Cookoff	Old Uniform/Clothing Sales	Summer Pride
Chili Dinner	OU Sooner Sporting Tickets	Super Kids Day
Coffee Sales	Parking Stickers	Supply Fees
Coin War	Party Fees	Talent Show
Commission on Class Rings	Pendant – Glass Fusing Fundraiser	Tea Sales
Commission on yearbook sales	Physical Night	Tech Day
Community Service Activities	Pick-The-Date Fundraiser	Testing Fees
Concerts	Pie Sale	Tournament/Meet Entry Fees
Concessions	Play tickets	Vending Commissions
Cookie/Cookie Dough	Poem Sales	Volleyball Court placement
Cookout Fundraiser	Poetry and Slam Poetry Contest	Water & Flavoring Sales
Cornhole Tournament	Produced Items	Winter Formal
Cotton Candy Sale	Soda Sales	Wrist Bands for STRUT activities
Crime Scene Fundraiser	Popcorn Fundraiser	Yearbook Ads
CrockStar Dinner Club Fundraiser	Pork Dinner	Yearbook Autograph Page
Denim Days	Program Ad Space	Yearbook Photo Sales
Discount Card Sales	Prom Tickets	Yearbook sales
Drama Showcase	Racer Invitational	
Email Fundraiser / SNAP!	Raffles	
Embroidery Service & Sales	Readers are Leaders Program	



EMPLOYMENT SCHEDULE "A"

June 24th, 2025

EMPLOYMENT				
Last Name	First Name	New / Replacement	Site / Assignment	Effective
		NEW	MS/TEACHER	8/1/2025
		REPLACEMENT	MS/TEACHER	8/1/2025
		REPLACEMENT	ECC/TEACHER ASSISTANT	8/1/2025
		REPLACEMENT	HS/TEACHER	8/1/2025
		REPLACEMENT	ES/TEACHER	8/1/2025
		REPLACEMENT	ECC/TEACHER ASSISTANT	8/1/2025
		REPLACEMENT	MS/TEACHER	8/1/2025
		REPLACEMENT	ECC/TEACHER ASSISTANT	8/1/2025
		REPLACEMENT	ECC/COUNSELOR	8/1/2025
		REPLACEMENT	ES/TEACHER	8/1/2025
HOURLY				
Last Name	First Name	Assignment	Site	Effective
		CAFETERIA MONTIOR	ES	8/1/2025
		SUMMER MAINTENANCE	DISTRICT	6/16/2025
REASSIGNMENTS				
Last Name	First Name	Prior Assignment	New Assignment	Effective
HEATLY*	LEIGH	HS / TA	HS / TEACHER	8/1/2025
MCMILLIAN	NICHOLAS	HS/TEACHER	HS/SPED PARA	8/1/2025
MOORE	CATHY	ECC/ASSISTANT PRINCIPAL	ES/ASSISTANT PRINCIPAL	8/1/2025
SEBRING	ERICA	MS / TA	DISTRICT / SECRETARY DRIVER	7/1/2025
TRENT	CINDY	ELEM/ASSISTANT PRINCIPAL	ECC/ASSISTANT PRINCIPAL	8/1/2025
WILLIAMS	DARBY	ELEM/4TH GRADE TEACHER	ES/5TH GRADE TEACHER	8/1/2025
RESIGNATIONS				
Last Name	First Name	Assignment	Site	Effective
HOWELL	ELENA	TEACHER	ECC	8/1/2025
JOHNSON	MARK	TEACHER	HS	8/1/2025
LIERLE	BRITTANI	TEACHER	MS	8/1/2025
SPIEKER	GABRIELLE	TEACHER	MS	8/1/2025
RESCINDED EMPLOYMENT / TERMINATIONS				
Last Name	First Name	Assignment	Site	Effective