

Newcastle Board of Education Regular Meeting
November 11, 2025 6:00 PM
Administrative Office Board Room
101 North Main
Newcastle, OK 73065

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

1. Flag Salute
2. Call to Order and Roll Call of Members
3. Outstanding Service or Achievement Awards
4. **Discussion and possible action on the Consent Agenda:**

Motion to approve consent agenda passed with a motion by Jeff Dingee and a second by Ms. Valory Dalton.

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

Yea: 5, Nay: 0

- A. Agenda of Regular Meeting of November 11, 2025
 - B. Minutes of Regular Meeting of October 14, 2025
 - C. 2026 Newcastle School Board Regular Meeting Dates
 - D. Newcastle Middle School Library Surplus 10/1-10/28-2025
 - E. Mr. David Craig, NHS Band Director, would like to surplus the old band uniforms. He has approximately 100 coats, 100 pants, 100 gauntlets and about 80 plumes.
5. Public Input
No Public Input
 6. Superintendent and Staff Updates:
Dr. Walker gave an update on the construction. Jonathan outlined an Administration Cohort with UCO the school is providing.
 7. Discussion regarding a road improvement project at the Early Childhood Center and the Middle School.
 8. **Discussion and possible action on the Contract Consent Agenda**

Motion to approve the FY26 Danielle Torres, School Psychological Services Contract passed with a motion by Jeremy Gilbertson and a second by Ron Lock.

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

Yea: 5, Nay: 0

A. FY26 Danielle Torres, School Psychological Services Contract

9. **Discussion and possible action regarding Financial Consent Agenda**

Motion to approve the Financial Consent Agenda with items A-K as presented passed with a motion by Jeff Dingee and a second by Jeremy Gilbertson.

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

Yea: 5, Nay: 0

A. General Fund 11 Encumbrances and Change Orders

B. Building Fund 21 Encumbrances and Change Orders

C. Bond Fund 32 Encumbrances and Change Orders

D. Bond Fund 39 Encumbrances and Change Orders

E. Monthly payroll and extra duty disbursement

F. Purpose of Activity Fund Accounts

G. Revenue Analysis-General Fund

H. Revenue Expenditure Summary-Athletic

I. Revenue-Expenditure Summary-Non Athletic

J. Treasurer's Report

K. FY26 Booster Club Sanctioning

I. Newcastle Volleyball Booster Club

II. Newcastle High School Racer Pom

III. Newcastle Band Booster

IV. Newcastle Wrestling Booster Club

V. Newcastle Early Childhood Center Parent Teacher Organization

VI. Newcastle Racer Soccer Booster Club

VII. Newcastle Quarter Back Club

VIII. Newcastle Cheer Booster

10. New Business

New Business - \$5,000.00 SPED Life Coach stipend to be paid out of General Fund and reimbursed through the SPED activity account.

Motion to approve the \$5,000.00 SPED Life Coach stipend to be paid out of General Fund and reimburse through the SPED activity account passed with a motion by Jeff Dingee and a second by Ms. Valory Dalton.

Ron Lock: Yea, Ms. Valory Dalton: Yea, Jeremy Gilbertson: Yea, Jeff Dingee: Yea, Ms Tiffany Elczyn: Yea
Yea: 5, Nay: 0

11. 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)

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

Motion to convene in Executive Session at 7:09pm passed with a motion by Jeff Dingee and a second by Jeremy Gilbertson.

Ron Lock: Yea, Ms. Valory Dalton: Yea, Jeremy Gilbertson: Yea, Jeff Dingee: Yea, Ms Tiffany Elczyn: Yea
Yea: 5, Nay: 0

13. Return to Open Session

Returned to Open Session at 8:13. Mr. Lock, Ms. Dalton, Mr. Gilbertson, Mr. Dingee, Ms. Elczyn and Dr. Walker were in executive session Dr. Walker left executive session at 7:56pm. No votes were taken.

14. 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 Jeff Dingee and a second by Ron Lock.

Ron Lock: Yea, Ms. Valory Dalton: Yea, Jeremy Gilbertson: Yea, Jeff Dingee: Yea, Ms Tiffany Elczyn: Yea
Yea: 5, Nay: 0

15. Adjournment

The meeting was adjourned at 8:16pm by Ms. Tiffany Elczyn.

President

Vice President

Clerk

Deputy Clerk

Member

Newcastle Board of Education Regular Meeting
October 14, 2025 6:00 PM
Administrative Office Board Room
101 North Main
Newcastle, OK 73065

Attendance Taken at 6:00 PM. Ms. Valory Dalton: Present, Jeff Dingee: Present, Ms Tiffany Elczyn: Present, Jeremy Gilbertson: Present, Mr. Ron Lock: Present. Attendance Update Taken at 7:22 PM. Mr. Ron Lock: Absent. Attendance Update Taken at 7:24 PM. Mr. Ron Lock: Present.

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

Mr. Adam Hull presented Emily Littlejohn of Physical Therapy Central with the Community Partner Award for all they do for our school, including the many internships they provide for our students.

4. Discussion and possible action on the Consent Agenda:

Motion to approve consent agenda Items A-G with the removal of Item E passed with a motion by Jeff Dingee and a second by Jeremy Gilbertson.

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

Yea: 5, Nay: 0

- A. Agenda of Regular Meeting of October 14, 2025
- B. Minutes of Special Meeting of September 23, 2025
- C. Minutes of Regular Meeting of September 9, 2025
- D. Gifted and Talented Plan
- E. FY27 Virtual Plan
- F. Mr. Brandon Morgan, FFA Advisor, requests permission to travel to Indianapolis, IN for the National FFA Convention. Taking 8 students and 3 sponsors. From October 27, 2025, to October 30, 2025.
- G. NMS Library Surplus Books

5. Public Input

No Public Input

6. Superintendent and Staff Updates:

A. Mr. Adam Hull, NHS Principal, College Remediation and the Drop Out Report

Mr. Adam Hull presented the College Remediation and Drop-out Report to the Board of Education. He also reported on activities at the high school.

B. Update on testing and attendance data

Mr. Jonathan Atchley presented PLC's with each principal discussing their programs and approach to meet the needs. Dr. Walker presented teacher and student absences.

C. Dr. Walker, Superintendent, Updates on the bond, construction and homecoming events

Dr. Walker reported on the bond construction and upcoming homecoming events.

7. Discussion and possible action to add MiNGA, Game Changer and Cut Time to the 25-26 digital platform

Motion to approve Minga passed with a motion by Jeremy Gilbertson and a second by Ms. Valory Dalton.

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

Yea: 5, Nay: 0

8. Discussion and possible action regarding meal price increases for FY26. Adult Breakfast \$3.00, Lunch \$5.25. Student Breakfast \$1.75, Elementary Lunch \$3.10, and Secondary Lunch \$3.35. This is an increase to the adult breakfast from what we are currently charging.

Motion to approve meal prices as listed passed with a motion by Jeff Dingee and a second by Ms. Valory Dalton.

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

Yea: 5, Nay: 0

9. Discussion and possible board action to approve the 2026 School Election Resolution

Motion to approve FY26 Board Election Resolution passed with a motion by Jeff Dingee and a second by Jeremy Gilbertson.

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

Yea: 5, Nay: 0

10. Discussion and possible action on the Newcastle District Policy Consent Agenda

Motion to approve the Policy Consent Agenda with the changes discussed on Item 10A-DAA; Item 10E-EIED; Item 10O-FFACD passed with a motion by Jeff Dingee and a second by Mr. Ron Lock.

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

Yea: 5, Nay: 0

A. DAA - Nondiscrimination

B. DABB - Records Investigation

C. DIAA - Staff Safety Assaults

D. EEI - School Volunteers

E. EIED - Graduation Requirements

F. EIEDF - Individual Career and Academic Plan (ICAP)

G. EMI - Voluntary Private Prayer and Moment of Silence

H. FFAA - Contagious Diseases and Head Lice

I. FFAAA - Communicable Diseases and HIV-AIDS Prevention, Exposure, Education and Confidentiality

J. FFAAC - Pandemic/Epidemic Emergencies and Communicable Disease Protocol

K. FFAA-E1 - School Health Guidelines for Contagious Diseases and Head Lice

L. FFAB - Immunizations Students

M. FFACA - Administering Medication to Students

N. FFACA-R - Administering Medication to Students (Regulation)

O. FFACD - Medical Marijuana and Related Items

P. FFACDAA - Seizure-Safe Schools

Q. FFAD - Bed Bugs

R. FGBD - Student Athletes and Activities Name, Image, and Likeness

S. FL-E17 - Record of Individuals, Agencies, Organizations Who Have Requested and/or Examined School Records

T. FL-E18 - Notice of Rights Under FERPA and Notice for Directory Information

U. FL-R Compliance with Family Educational Rights and Privacy Act of 1974 (Regulation)

V. GBCE - Athletic Events Broadcasting and Streaming Rights

11. Discussion and possible action regarding Financial Consent Agenda

Motion to approve the Financial Consent Agenda passed with a motion by Jeremy Gilbertson and a second by Ms. Valory Dalton.

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

Yea: 5, Nay: 0

A. General Fund 11 Encumbrances and Change Orders

B. Building Fund 21 Encumbrances and Change Orders

C. Bond Fund 32 Encumbrances and Change Orders

D. Bond Fund 39 Encumbrances and Change Orders

E. Monthly payroll and extra duty disbursement

F. Purpose of Activity Fund Accounts

G. Revenue Analysis-General Fund

H. Revenue Expenditure Summary-Athletic

I. Revenue-Expenditure Summary-Non Athletic

J. Treasurer's Report

K. Support Salary Schedule

12. Consideration and vote to elect or not to elect the following as new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes__No__ Position #1:Pam Deering (CCOSA), Executive Director of CCOSA, to a 2026-2030 term.

Yes__No__ Position #2: Robert Trammell (OROS), Executive Director of OROS, to a 2026-2030 term.

Yes__No__ Position #4: Randy Davenport (OROS), Superintendent of Holdenville Public Schools, to a 2026-2029 term.

Yes__No__ Position #9: Terry Davidson (CCOSA), Finance Director of Comanche Public Schools, to a 2026-2029 term.

Yes__No__ Position #12: Glen Cospier (OSSBA), Board Member of Moore Norman Technology Center, to a 2026-2029 term.

Motion made to elect the new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001) Position 1; Position 2; Position 4; Position 9; and

Position 12 passed with a motion by Jeff Dingee and a second by Jeremy Gilbertson.
Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Jeremy Gilbertson: Yea, Jeff Dingee: Yea, Ms
Tiffany Elczyn: Yea
Yea: 5, Nay: 0

13. New Business

No new Business.

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

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

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

Motion to convene in Executive Session at 8:51pm passed with a motion by Jeff Dingee and a second by Ms. Valory Dalton.

Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Jeremy Gilbertson: Yea, Jeff Dingee: Yea, Ms
Tiffany Elczyn: Yea
Yea: 5, Nay: 0

16. Return to Open Session

Returned to Open Session at 9:39pm. Mr. Lock, Ms. Dalton, Mr. Gilbertson, Mr. Dingee, Ms. Elczyn and Dr. Walker were in Executive Session and no votes were taken.

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

Motion to approve the Newcastle Association of Classroom Teachers FY26 Negotiated Agreement Changes passed with a motion by Jeff Dingee and a second by Jeremy Gilbertson.

Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Jeremy Gilbertson: Yea, Jeff Dingee: Yea, Ms
Tiffany Elczyn: Yea
Yea: 5, Nay: 0

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 Ms. Valory Dalton.

Mr. Ron Lock: Yea, Ms. Valory Dalton: Yea, Jeremy Gilbertson: Yea, Jeff Dingee: Yea, Ms
Tiffany Elczyn: Yea
Yea: 5, Nay: 0

19. Adjournment

Meeting adjourned at 9:40pm by Tiffany Elczyn.

President

Vice President

Clerk

Deputy Clerk

Member



**NEWCASTLE SCHOOL BOARD
REGULAR MEETING DATES
2026**

<u>DATE</u>	<u>DAY</u>	<u>TIME</u>	<u>PLACE</u>
January 13	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
February 10	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
March 10	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
April 14	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
May 12	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
June 9	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
June 23	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
July 21	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
August 4	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle ⁹
August 18	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
September 8	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
October 13	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
November 10	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle
December 8	Tuesday	6:00 p.m.	Administration Board Room, 101 N. Main, Newcastle

Library Weeding Log

Removed From: 10/1/2025 Removed To: 10/28/2025

10/28/2025 - Copies Removed: 8

Catching fire : Playaway (Removed: 1)

Author: Collins, Suzanne.

ISBN: 978-0-439-02349-8 (trade :
alk. paper) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
PA F COL	T 200557	\$75.00	2/15/2011	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2010 NEF Grant	8/14/2018	Discard

Was Available -- Weeded -- Total Circulations: 73

Deep blue : Rough water /Playaway (Removed: 1)

Author: Edited by Nate Hardcastle and
Clint Willis.

ISBN: 978-1-59895-199-8 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
PA 613 DEE	T 207127	\$50.00	1/9/2008	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2007-2008 Bond	5/17/2018	Discard

Was Available -- Weeded -- Total Circulations: 56

Don't look behind you : Playaway (Removed: 1)

Author: Duncan, Lois, 1934-

ISBN: 0-440-20729-0 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
PA F DUN	T 201004	\$60.00	2/15/2011	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2010 NEF Grant	9/15/2016	Discard

Was Available -- Weeded -- Total Circulations: 39

Fang : a Maximum Ride novel / Playaway (Removed: 1)

Author: Patterson, James, 1947-

ISBN: 978-0-316-03619-1 (trade) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
PA F PAT	T 203288	\$60.00	2/11/2011	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2010 NEF Grant	8/14/2018	Discard

Was Available -- Weeded -- Total Circulations: 41

The graveyard book : Playaway (Removed: 1)

Author: Gaiman, Neil.

ISBN: 978-0-06-053092-1 (trade) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
PA F GAI	T 200550	\$60.00	2/15/2011	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2010 NEF Grant	2/26/2025	Discard

Was Available -- Weeded -- Total Circulations: 24

The Hunger Games : Playaway (Removed: 1)

Author: Collins, Suzanne.

ISBN: 978-0-439-02348-1 (trade :
alk. paper) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
PA F COL	T 200579	\$75.00	2/15/2011	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2010 NEF Grant	8/21/2018	Discard

10/28/2025 - Copies Removed: 8

Was Available -- Weeded -- Total Circulations: 47

Mockingjay : Playaway (Removed: 1)

Author: Collins, Suzanne. ISBN: 978-0-439-02351-1 (trade) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
PA F COL	T 200547	\$75.00	2/15/2011	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2010 NEF Grant	5/17/2018	Discard

Was Available -- Weeded -- Total Circulations: 66

Wait till Helen comes : a ghost story /Playaway (Removed: 1)

Author: Hahn, Mary Downing. ISBN: 978-0-547-02864-4 (pbk.) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
PA F HAH	T 203526	\$70.00	11/2/2015	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2015-16 Replacement	8/14/2018	Discard

Was Available -- Weeded -- Total Circulations: 22

10/7/2025 - Copies Removed: 40**Abe Lincoln grows up (Removed: 1)**

Author: Sandburg, Carl, 1878-1967. ISBN: 0-15-201037-8 Published: 1928

Call Number	Barcode	Price	Acquired	Removed By
B LIN	T 205321	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		5/17/2021	Recycle

Was Available -- Weeded -- Total Circulations: 12

Albert Schweitzer (Removed: 1)

Author: Cremaschi, Gabriella, 1952- ISBN: 0-382-06986-2 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
B SCH	T 202352	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	State Dept. of Ed. Library		Recycle

Was Available -- Weeded -- Total Circulations: 0

Amos Fortune, free man (Removed: 1)

Author: Yates, Elizabeth, 1905- ISBN: 0-525-25570-2 Published: 1950

Call Number	Barcode	Price	Acquired	Removed By
B FOR	T 200689	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		10/1/2004	Recycle

Was Available -- Weeded -- Total Circulations: 2

Andrew Jackson (Removed: 1)

Author: Parlin, John LCCN: 62-7332 Published: 1962

10/7/2025 - Copies Removed: 40

Call Number	Barcode	Price	Acquired	Removed By
B JAC	T 200672	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Title IV-B 75-76	9/17/2020	Recycle

Was Available -- Weeded -- Total Circulations: 3

Anthony Burns : the defeat and triumph of a fugitive slave (Removed: 1)

Author: Hamilton, Virginia. ISBN: 0-679-83997-6 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
B BUR	T 206897	\$15.00	8/16/2002	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	2001-2002 State Allocation	2/20/2007	Recycle

Was Available -- Weeded -- Total Circulations: 2

Anwar Sadat (Removed: 1)

Author: Aufderheide, Patricia. ISBN: 0-87754-560-X Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
B SAD	T 200894	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	State Allocation 2004-2005	1/21/2009	Recycle

Was Available -- Weeded -- Total Circulations: 1

The autobiography of Benjamin Franklin. The journal of John Woolman. Fruit (Removed: 1)

Author: Franklin, Benjamin, 1706-1790 ISBN: 0-8049-0071-X Published: 1965

Call Number	Barcode	Price	Acquired	Removed By
B FRA	T 202830	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		8/22/2022	Recycle

Was Available -- Weeded -- Total Circulations: 4

Ben Franklin of old Philadelphia; (Removed: 1)

Author: Cousins, Margaret, 1905- ISBN: 0-394-84928-0 Published: 1952

Call Number	Barcode	Price	Acquired	Removed By
B FRA	T 203902	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Chapter II 1984-85	9/15/2021	Recycle

Was Available -- Weeded -- Total Circulations: 11

Benjamin Franklin the autobiography and other writings (Removed: 1)

Author: Lemisch, L. Jesse [ed.] ISBN: 0-8335-0349-9 Published: 1961

Call Number	Barcode	Price	Acquired	Removed By
B FRA	T 205231	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		1/11/2022	Recycle

Was Available -- Weeded -- Total Circulations: 1

10/7/2025 - Copies Removed: 40**Christopher Columbus and the first voyages to the New World (Removed: 1)**

Author: Dodge, Steve. ISBN: 0-7910-1299-9 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
B COL	T 200997	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		10/27/2009	Recycle

Was Available -- Weeded -- Total Circulations: 2

Dwight Gooden / by Matthew Newman ; edited by Howard Schroeder. (Removed: 1)

Author: Newman, Matthew. ISBN: 0-89686-317-4 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
B GOO	T 202528	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	State Dept. of Ed. Library	10/6/2011	Recycle

Was Available -- Weeded -- Total Circulations: 1

The education of Little Tree (Removed: 1)

Author: Carter, Forrest. ISBN: 0-8263-1233-0 (hc) Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
B CAR	T 204402	\$20.00	12/18/2002	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		2/20/2007	Recycle

Was Available -- Weeded -- Total Circulations: 2

Ernest Thompson Seton, scout and naturalist. (Removed: 1)

Author: Blassingame, Wyatt. ISBN: 0-8116-6305-1 Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
B SET	T 203801	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

Fernando Valenzuela (Removed: 1)

Author: Gloeckner, Carolyn. ISBN: 0-89686-256-9 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
B VAL	T 200883	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	State Dept. of Ed. Library	9/2/2009	Recycle

Was Available -- Weeded -- Total Circulations: 1

From The Hill of Georgia: An autobiography of Paintings (Removed: 1)

Author: O'Kelley, Mattie Lou ISBN: 0-316-63800-5 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
B OKE	T 200863	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		3/8/2016	Recycle

Was Available -- Weeded -- Total Circulations: 2

10/7/2025 - Copies Removed: 40**Golda Meir (Removed: 1)**

Author: McAuley, Karen

ISBN: 0-87754-568-5

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
B MEI	T 202343	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	State Dept. of Ed. Library		Recycle

Was Available -- Weeded -- Total Circulations: 0

Guidry (Removed: 1)

Author: Guidry, Ron, 1950-

ISBN: 0-13-371609-0

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
B GUI	T 202029	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		12/18/2013	Recycle

Was Available -- Weeded -- Total Circulations: 8

Hans Christian Andersen, immortal storyteller. (Removed: 1)

Author: Montgomery, Elizabeth Rider.

LCCN: 68-10694 /AC/r85

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
B AND	T 201654	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title II 1974-75	2/21/2019	

Was Available -- Weeded -- Total Circulations: 1

A. J. Foyt, the only four time winner (Removed: 1)

Author: Olney, Ross Robert, 1929-

ISBN: 0-8178-5792-3

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
B FOY	T 203830	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		3/29/2018	Recycle

Was Available -- Weeded -- Total Circulations: 2

Looking back : a book of memories (Removed: 1)

Author: Lowry, Lois.

ISBN: 0-385-32699-8

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
B LOW	T 206757	\$25.00	1/10/2002	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Bond Money 2001-2002	9/4/2012	Recycle

Was Available -- Weeded -- Total Circulations: 3

Martin Luther King, Jr. (Removed: 1)

Author: Harris, Jacqueline L.

ISBN: 0-531-04588-9

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
B KIN	T 202173	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		2/13/2020	Recycle

Was Available -- Weeded -- Total Circulations: 7

10/7/2025 - Copies Removed: 40**Martin Luther King: the peaceful warrior. (Removed: 1)**

Author: Clayton, Edward Taylor, 1921-1966. ISBN: 0-671-55505-7 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
B KIN	T 205272	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		2/8/2022	Recycle

Was Available -- Weeded -- Total Circulations: 8

Martina Navratilova (Removed: 1)

Author: Leder, Jane Mersky. ISBN: 0-89686-252-6 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
B NAV	T 200882	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	State Dept. of Ed. Library		Recycle

Was Available -- Weeded -- Total Circulations: 0

Marvelous Marvin Hagler (Removed: 1)

Author: Gloeckner, Carolyn. ISBN: 0-89686-257-7 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
B HAG	T 202308	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	State Dept. of Ed. Library	2/4/2008	Recycle

Was Available -- Weeded -- Total Circulations: 1

Mary Decker Slaney (Removed: 1)

Author: Newman, Matthew. ISBN: 0-89686-319-0 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
B SLA	T 202526	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	State Dept. of Ed. Library		Recycle

Was Available -- Weeded -- Total Circulations: 0

Reaper Man (Removed: 1)

Author: Judson, Clara Ingram LCCN: 48-7696 Published: 1948

Call Number	Barcode	Price	Acquired	Removed By
B MCC	T 200623	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		2/20/2023	Recycle

Was Available -- Weeded -- Total Circulations: 5

Ron Guidry, Louisiana lightning (Removed: 1)

Author: Allen, Maury, 1932- ISBN: 0-8178-6175-0 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
B GUI	T 201951	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		4/2/2007	Recycle

Was Available -- Weeded -- Total Circulations: 1

10/7/2025 - Copies Removed: 40**Roy Campanella (Removed: 1)**

Author: Tackach, James.

ISBN: 0-7910-1170-4

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
B CAM	T 201795	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Donated	1/19/2022	Recycle

Was Available -- Weeded -- Total Circulations: 13

Satchel Paige (Removed: 1)

Author: Humphrey, Kathryn Long.

ISBN: 0-531-10513-X

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
B PAI	T 202630	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		3/23/2010	Recycle

Was Available -- Weeded -- Total Circulations: 2

A shining season : the true story of John Baker as told by William J. Buch (Removed: 1)

Author: Buchanan, William J., 1926-

ISBN: 0-8263-1015-X

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
B BAK	T 205728	\$20.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		10/27/2009	Recycle

Was Available -- Weeded -- Total Circulations: 1

Show rider (Removed: 1)

Author: Haney, Lynn.

ISBN: 0-399-20908-5

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
B CIB	T 205572	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	State Dept. of Ed. Library	1/10/2023	Recycle

Was Available -- Weeded -- Total Circulations: 2

Upon the head of the goat : a childhood in Hungary, 1939-1944 (Removed: 1)

Author: Siegal, Aranka.

ISBN: 0-451-12084-1

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
B SIE	T 204617	\$10.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation			Recycle

Was Available -- Weeded -- Total Circulations: 0

Wernher von Braun (Removed: 1)

Author: Lampton, Christopher.

ISBN: 0-531-10606-3

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
B BRA	T 200405	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		9/19/2019	Recycle

Was Available -- Weeded -- Total Circulations: 1

10/7/2025 - Copies Removed: 40**Why not, Lafayette? (Removed: 1)**

Author: Fritz, Jean. ISBN: 0-399-23411-X Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
B LAF	T 206582	\$15.00	1/10/2002	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Bond Money 2001-2002	10/27/2009	Recycle

Was Available -- Weeded -- Total Circulations: 2

William Tecumseh Sherman; champion of the Union, (Removed: 1)

Author: Graves, Charles Parlin, 1911-1972. LCCN: 68-11350 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
B SHE	T 201655	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Title IV-B 75-76	9/13/2017	Recycle

Was Available -- Weeded -- Total Circulations: 2

William Warren: The story of an American Indian (Removed: 1)

Author: Antell, Will. ISBN: 0-87518-056-6 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
B WAR	T 201726	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation			Recycle

Was Available -- Weeded -- Total Circulations: 0

A world explorer: Fridtjof Nansen. (Removed: 1)

Author: Berry, Erick, 1892- ISBN: 0-8116-6465-1 Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
B NAN	T 201686	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Title IV-B 75-76	1/5/2023	Recycle

Was Available -- Weeded -- Total Circulations: 1

A world explorer: Marco Polo. (Removed: 1)

Author: Graves, Charles Parlin, 1911- LCCN: 63-7876 /L Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
B POL	T 200684	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation		10/28/2013	Recycle

Was Available -- Weeded -- Total Circulations: 2

A world explorer: Robert Falcon Scott. (Removed: 1)

Author: Bristow, Joan. ISBN: 0-8116-6468-6 Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
B SCO	T 203756	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Title IV-B 75-76	12/12/2016	Recycle

Was Available -- Weeded -- Total Circulations: 1

10/7/2025 - Copies Removed: 40**A world explorer: Sir Walter Raleigh, (Removed: 1)**

Author: De Leeuw, Adèle, 1899- LCCN: 64-14196 Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
B RAL	T 201551	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Infrequent Circulation	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

10/3/2025 - Copies Removed: 2**Ashes (Removed: 1)**

Author: Bick, Ilsa J. ISBN: 978-1-60684-175-4 (trade) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
F BIC	T 209835	\$20.00	1/9/2015	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2014 Fall Book Fair	8/28/2025	Recycle

Was Available -- Weeded -- Total Circulations: 43

Prelude to War (Removed: 1)

Author: Robert T. Elson. LCCN: 76-10024

Call Number	Barcode	Price	Acquired	Removed By
940 ELS	T 209216	\$20.00	9/7/2010	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	2009-2010 Donation	10/3/2025	Recycle

Was Available -- Weeded -- Total Circulations: 9

10/2/2025 - Copies Removed: 54**Anne Frank (Removed: 1)**

Author: Tridenti, Lina ISBN: 0-382-06857-2 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
B FRA	T 202351	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	State Dept. of Ed. Library	2/20/2023	Recycle

Was Available -- Weeded -- Total Circulations: 12

Anwar Sadat (Removed: 1)

Author: Carroll, Raymond. ISBN: 0-531-04480-7 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
B SAD	T 200829	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		12/5/2016	Recycle

Was Available -- Weeded -- Total Circulations: 2

Babe Ruth (Removed: 1)

Author: Macht, Norman L. (Norman Lee), 1929- ISBN: 0-7910-1189-5 Published: 1991

10/2/2025 - Copies Removed: 54

Call Number	Barcode	Price	Acquired	Removed By
B RUT	T 202826	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		2/20/2023	Recycle

Was Available -- Weeded -- Total Circulations: 27

Barry Manilow (Removed: 1)

Author: Lulow, Kalia ISBN: 0-345-32617-2 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
B MAN	T 205709	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		11/5/2013	Recycle

Was Available -- Weeded -- Total Circulations: 1

Basketball's magnificent Bird : the Larry Bird story (Removed: 1)

Author: Corn, Frederick Lynn. ISBN: 0-394-85019-X Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
B BIR	T 203914	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	State Dept. of Ed. Library	3/7/2022	Recycle

Was Available -- Weeded -- Total Circulations: 11

Betsy Ross, designer of our flag (Removed: 1)

Author: Weil, Ann, 1908- ISBN: 0-02-042120-6 (pbk.) Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
B ROS	T 204794	\$5.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		4/6/2022	Recycle

Was Available -- Weeded -- Total Circulations: 8

Carl Sandburg (Removed: 1)

Author: Hacker, Jeffrey H. ISBN: 0-531-04762-8 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
B SAN	T 202259	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated			Recycle

Was Available -- Weeded -- Total Circulations: 0

Chaim Weizmann first president of Israel (Removed: 1)

Author: Zagoren, Ruby. ISBN: 0-8116-4755-2 Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
B WEI	T 203776	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76	10/9/2009	Recycle

Was Available -- Weeded -- Total Circulations: 4

10/2/2025 - Copies Removed: 54**Chris Evert : princess of tennis (Removed: 1)**

Author: May, Julian ISBN: 0-913940-35-6 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
B EVE	T 201812	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 76-77	1/14/2008	Recycle

Was Available -- Weeded -- Total Circulations: 1

A colony leader: Anne Hutchinson. (Removed: 1)

Author: Faber, Doris, 1924- ISBN: 0-8116-4654-8 Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
B HUT	T 203785	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

A colony leader: Peter Stuyvesant. (Removed: 1)

Author: De Leeuw, Adèle, 1899- ISBN: 0-8116-4653-X Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
B STU	T 201760	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76	3/11/2020	Recycle

Was Available -- Weeded -- Total Circulations: 3

The courage of Sarah Noble. (Removed: 1)

Author: Dalgliesh, Alice, 1893- LCCN: 54-5922 Published: 1954

Call Number	Barcode	Price	Acquired	Removed By
B NOB	T 204329	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Chapter II 1984-85	12/4/2009	Recycle

Was Available -- Weeded -- Total Circulations: 5

David Glasgow Farragut; our first admiral. (Removed: 1)

Author: Latham, Jean Lee. LCCN: 67-10706 /AC/r85 Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
B FAR	T 201627	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

Death be not proud; a memoir. (Removed: 1)

Author: Gunther, John, 1901-1970. ISBN: 0-06-080111-5 Published: 1949

Call Number	Barcode	Price	Acquired	Removed By
B GUN	T 204316	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Chapter II 1984-85	3/2/2017	Recycle

Was Available -- Weeded -- Total Circulations: 2

10/2/2025 - Copies Removed: 54**Dorothy Hamill : Olympic champion (Removed: 1)**

Author: Van Steenwyk, Elizabeth. ISBN: 0-8178-5522-X Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
B HAM	T 201835	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		1/23/2023	Recycle

Was Available -- Weeded -- Total Circulations: 2

Ferdinand Magellan; (Removed: 1)

Author: Groh, Lynn LCCN: 63-7874 Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
B MAG	T 200683	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76	4/30/2009	Recycle

Was Available -- Weeded -- Total Circulations: 2

Ferdinand Magellan and the discovery of the world ocean (Removed: 1)

Author: Steffoff, Rebecca, 1951- ISBN: 0-7910-1291-3 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
B MAG	T 202760	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		10/27/2009	Recycle

Was Available -- Weeded -- Total Circulations: 1

Francis Drake (Removed: 1)

Author: Goodnough, David. ISBN: 0-89375-165-0 (pbk.) Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
B DRA	T 205392	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Chapter II 1984-85		Recycle

Was Available -- Weeded -- Total Circulations: 0

Frank Robinson : slugging toward glory (Removed: 1)

Author: May, Julian. ISBN: 0-913940-14-3 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
B ROB	T 201786	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 76-77	1/10/2023	Recycle

Was Available -- Weeded -- Total Circulations: 5

Franklin D. Roosevelt (Removed: 1)

Author: Hacker, Jeffrey H. ISBN: 0-531-04592-7 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
B ROO	T 202175	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		2/22/2007	Recycle

Was Available -- Weeded -- Total Circulations: 1

10/2/2025 - Copies Removed: 54**Golda Meir (Removed: 1)**

Author: Keller, Mollie. ISBN: 0-531-04591-9 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
B MEI	T 202176	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated			Recycle

Was Available -- Weeded -- Total Circulations: 0

Guts : the true stories behind Hatchet and the Brian books (Removed: 1)

Author: Paulsen, Gary. ISBN: 0-385-32650-5 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
B PAU	T 203398	\$15.00	5/7/2002	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Poor Condition/Damage	Donated 2001-2002	1/5/2022	Recycle

Was Available -- Weeded -- Total Circulations: 47

Henry Hudson, captain of ice-bound seas. (Removed: 1)

Author: Carmer, Carl Lamson, 1893- LCCN: 60-11572 /L Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
B HUD	T 201497	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

Houdini (Removed: 1)

Author: Hugo, Victor ISBN: 0-88301-774-1 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
B HOU	T 204841	\$5.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		2/8/2022	Recycle

Was Available -- Weeded -- Total Circulations: 5

I'm gonna make you love me : the story of Diana Ross (Removed: 1)

Author: Haskins, James, 1941- ISBN: 0-8037-4213-4 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
B ROS	T 204555	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Chapter II 1984-85	2/20/2007	Recycle

Was Available -- Weeded -- Total Circulations: 1

Invincible Louisa : the story of the author of Little women (Removed: 1)

Author: Meigs, Cornelia. ISBN: 0-590-44818-8 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
B ALC	T 206574	\$15.00	1/10/2002	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Bond Money 2001-2002		Recycle

Was Available -- Weeded -- Total Circulations: 0

10/2/2025 - Copies Removed: 54**Jed Smith, trailblazer and trapper (Removed: 1)**

Author: Latham, Frank Brown, 1910- LCCN: 68-10615 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
B SMI	T 201653	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

John Paul Jones (Removed: 1)

Author: Graff, Stewart LCCN: 61-5486 Published: 1961

Call Number	Barcode	Price	Acquired	Removed By
B JON	T 200662	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

Luther Burbank: partner of nature. (Removed: 1)

Author: Faber, Doris, 1924- LCCN: 63-7111 Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
B BUR	T 200679	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

Mao Zedong (Removed: 1)

Author: Poole, Frederick King. ISBN: 0-531-04481-5 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
B ZED	T 200802	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		2/20/2020	Recycle

Was Available -- Weeded -- Total Circulations: 1

Margaret Mead (Removed: 1)

Author: Ludel, Jacqueline. ISBN: 0-531-04590-0 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
B MEA	T 202166	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated			Recycle

Was Available -- Weeded -- Total Circulations: 0

Margaret Sanger (Removed: 1)

Author: Topalian, Elyse. ISBN: 0-531-04763-6 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
B SAN	T 202268	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated			Recycle

Was Available -- Weeded -- Total Circulations: 0

10/2/2025 - Copies Removed: 54**Margaret Thatcher (Removed: 1)**

Author: Garfinkel, Bernard Max, 1929- ISBN: 0-87754-552-9 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
B THA	T 202314	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	State Dept. of Ed. Library		Recycle

Was Available -- Weeded -- Total Circulations: 0

Melissa Hayden, Ballerina. (Removed: 1)

Author: Gustaitis, Rasa. LCCN: 67-3192 Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
B HAY	T 201621	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		9/16/2008	Recycle

Was Available -- Weeded -- Total Circulations: 1

Michael Faraday, apprentice to science, (Removed: 1)

Author: Epstein, Sam, 1909- ISBN: 0-8116-4511-8 Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
B FAR	T 203800	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76	2/20/2007	Recycle

Was Available -- Weeded -- Total Circulations: 1

Phil Esposito, the big Bruin (Removed: 1)

Author: May, Julian. ISBN: 0-913940-13-5 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
B ESP	T 201787	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 76-77		Recycle

Was Available -- Weeded -- Total Circulations: 0

Phoebe the spy (Removed: 2)

Author: Griffin, Judith Berry. ISBN: 0-590-42432-7 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
B FRA	T 200283	\$5.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		8/30/2018	Recycle

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
B FRA	T 201421	\$5.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		3/8/2012	Recycle

Was Available -- Weeded -- Total Circulations: 5

10/2/2025 - Copies Removed: 54**Richard E. Byrd, adventurer to the poles. (Removed: 1)**

Author: De Leeuw, Adèle, 1899- LCCN: 63-9218 /AC/L/r852 Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
B BYR	T 200687	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

Robert E. Peary, North Pole conqueror. (Removed: 1)

Author: Berry, Erick, 1892- LCCN: 63-7113 Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
B PEA	T 200680	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76	10/27/2009	Recycle

Was Available -- Weeded -- Total Circulations: 1

Robyn's book : a true diary (Removed: 1)

Author: Miller, Robyn, 1964-1985. ISBN: 0-590-42536-6 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
B MIL	T 207108	\$5.00	11/24/2003	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Donated	5/20/2021	Recycle

Was Available -- Weeded -- Total Circulations: 6

Roy Campanella, brave man of baseball (Removed: 1)

Author: May, Julian. LCCN: 74-82742 /AC Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
B CAM	T 202810	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 76-77	11/6/2009	Recycle

Was Available -- Weeded -- Total Circulations: 1

Sir Francis Drake and the struggle for an ocean empire (Removed: 1)

Author: Duncan, Alice Smith. ISBN: 0-7910-1302-2 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
B DRA	T 202877	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		8/19/2013	Recycle

Was Available -- Weeded -- Total Circulations: 1

The story of my life (Removed: 2)

Author: Keller, Helen, 1880-1968. ISBN: 0-451-52447-0 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
B KEL	T 206188	\$5.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		3/9/2022	Recycle

Was Available -- Weeded -- Total Circulations: 4

10/2/2025 - Copies Removed: 54

Call Number	Barcode	Price	Acquired	Removed By
B KEL	T 206190	\$5.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated		5/3/2010	Recycle

Was Available -- Weeded -- Total Circulations: 11

Vasco da Gama and the Portuguese explorers (Removed: 1)

Author: Steffoff, Rebecca, 1951- ISBN: 0-7910-1303-0 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
B GAM	T 202878	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated			Recycle

Was Available -- Weeded -- Total Circulations: 0

Vasco de Gama (Removed: 1)

Author: Knight, David C. ISBN: 0-89375-175-8 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
B GAM	T 205393	\$15.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Chapter II 1984-85		Recycle

Was Available -- Weeded -- Total Circulations: 0

West from home : letters of Laura Ingalls Wilder to Almanzo Wilder, San Fr (Removed: 1)

Author: Wilder, Laura Ingalls, 1867-1957. ISBN: 0-06-440081-6 Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
B WIL	T 204429	\$5.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	State Dept. of Ed. Library	11/21/2013	Recycle

Was Available -- Weeded -- Total Circulations: 1

William F. Halsey, five star admiral. (Removed: 1)

Author: Blassingame, Wyatt. ISBN: 0-8116-4604-1 Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
B HAL	T 203764	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

A world explorer--Henry Morton Stanley, (Removed: 1)

Author: Graves, Charles Parlin, 1911-1972. LCCN: 67-10038 Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
B STA	T 201618	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76	3/2/2009	Recycle

Was Available -- Weeded -- Total Circulations: 2

10/2/2025 - Copies Removed: 54**A world explorer: Hernando Cortés. (Removed: 1)**

Author: Graff, Stewart. ISBN: 0-8116-6466-X Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
B COR	T 201698	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

A world explorer: James Cook. (Removed: 1)

Author: De Leeuw, Adèle, 1899- LCCN: 63-13624 /AC/L/r852 Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
B COO	T 201532	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76	2/20/2019	Recycle

Was Available -- Weeded -- Total Circulations: 1

A world explorer: Sir Edmund Hillary. (Removed: 1)

Author: Knoop, Faith Yingling. ISBN: 0-8116-6467-8 Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
B HIL	T 203740	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76	4/4/2019	Recycle

Was Available -- Weeded -- Total Circulations: 2

A world explorer: Sir Francis Drake, (Removed: 1)

Author: Foster, John T. LCCN: 67-12234 /AC/r85 Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
B DRA	T 201628	\$25.00	8/31/2001	destinyadmin
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NMS	Outdated	Title IV-B 75-76		Recycle

Was Available -- Weeded -- Total Circulations: 0

Deleted: 0, Transferred: 0, Weeded: 104

CONTRACT FOR SCHOOL PSYCHOLOGICAL SERVICES

Danielle Torres
11009 SW 39th Ct
Mustang, OK 73064
405-517-9331

CONSENT COMPONENTS:

- Cognitive - \$400.00
- Achievement - \$250.00
- Adaptive Measure- \$150.00
- Psychological/Social Emotional – \$300.00
- Health/Medical Review – \$50.00
- Perceptual Processing – \$150.00
- Developmental Evaluation – \$350.00

*All assessments will include MEEGS paperwork and report as needed

- ANY MEETINGS: \$75.00 (flat rate)
- HOURLY FOR PAPERWORK/FILE REVIEW: \$75.00

*Services are provided on an “as needed” basis. Signing of this contract does not obligate either party to an exclusionary use or provision of services. An itemized invoice is provided to the school after completion of services. Payments/checks are to be made to Danielle Torres after invoice is received by the school district.

The parties agree that Danielle Torres is working under this contract as a private entity and is not an employee of Newcastle Public Schools; and therefore, not entitled to any employee benefits such as annual or sick leave, medical or life insurance, etc.

Danielle Torres has Workers’ Compensation Insurance and Liability Insurance.

Danielle Torres agrees to comply with all State and Federal law and regulations that are applicable to this agreement.

TERMS OF CONTRACT AND RENEWAL

The term of this agreement shall be for the 2025-2026 school year.

It is agreed that Newcastle Public Schools may terminate this Agreement at any time before the end of the fiscal year for any reason after giving Danielle Torres a 30-day written notice of termination. It is further agreed that Newcastle Public Schools may terminate this Agreement immediately if Danielle Torres fails to provide services in accordance with the Agreement or in any way breaches any of the provisions of this Agreement

Administrative Signature of Newcastle Public Schools

Date

Danielle Torres

10/28/2025

Danielle Torres, M.Ed., NCSP, Certified School Psychologist

Date

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/9/2025 - 11/6/2025, PO Range: 284 - 9999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	284	10/13/2025	47944	Amazon	Classroom Allowance	110.00
				Automatic stapler, vllum paper, post it chart paper, student manipulatives	11-031-1000-619-100-0000-000-110	10/13/2025 110.00
11	285	10/13/2025	51652	Jon Anthony Pick	Newcastle Stickers	250.00
				Newcastle Stickers	11-000-2314-540-000-0000-000-050	10/13/2025 250.00
11	286	10/13/2025	4724	CHICKASAW TELECOM INC.	Radio Repeater Installation	14,595.00
				This is for the installation of the radio repeater in NPS for fluid radio communications.	11-012-2670-432-000-0000-000-050	10/13/2025 14,595.00
11	287	10/13/2025	47944	Amazon	Novels	150.00
				Novel Sets	11-074-2220-641-000-0000-000-705	10/13/2025 150.00
11	288	10/13/2025	51821	Arvest Bank Operations Inc	Strategic Plan Booklets	700.00
				45 Strategic Plan Books	11-000-2314-540-000-0000-000-050	10/13/2025 700.00
11	289	10/14/2025	82219	TONYA WALKER	Per Diem- AbleTech Training	70.00
				Per Diem Oct. 23rd Training in Weatherford	11-082-2213-580-000-0000-000-105	10/14/2025 70.00
11	290	10/14/2025	82338	CAROLE L HOLMES	Per Diem- AbleTech Training	70.00
				Per Diem Oct. 23 Training in Weatherford	11-082-2213-580-000-0000-000-105	10/14/2025 70.00
11	291	10/14/2025	83100	STEPHANIE M. YOUNG	Per Diem- AbleTech Training	70.00
				Per Diem Oct. 23 Training in Weatherford	11-082-2213-580-000-0000-000-105	10/14/2025 70.00
11	292	10/14/2025	51893	Soundtrap US Inc	Music Tech Program	399.00
				Soundtrap Subscription HS Music Tech Program	11-000-1000-653-100-3000-000-705	10/14/2025 399.00
11	293	10/14/2025	8662	UNIVERSITY OF OKLA/OUTREACH	PD for NES AP C. Queen	599.00
				Moving Up Cohort 10. PD for NES AP C. Queen OU Outreach/College of Continuing Education	11-082-2573-860-000-0000-000-105	10/14/2025 599.00
11	294	10/20/2025	47944	Amazon	Classroom Allowance	110.00
				Classroom Allowance	11-031-1000-619-100-0000-000-505	10/20/2025 110.00
11	295	10/20/2025	51652	Jon Anthony Pick	window coverings for MS	3,450.00
				window coverings for MS	11-022-2530-619-000-0000-000-505	10/20/2025 3,450.00
11	296	10/21/2025	47944	Amazon	Books for Leadership Book Study	42.57
				Books for Leadership Book Study	11-000-2573-641-000-0000-000-050	10/21/2025 42.57
11	297	10/21/2025	47944	Amazon	(561) Supplies for Cultural Classroom	1,000.00
				(561) Supplies for Cultural Classroom	11-561-2199-619-000-0000-000-105	10/21/2025 250.00
					11-561-2199-619-000-0000-000-110	10/21/2025 250.00
					11-561-2199-619-000-0000-000-505	10/21/2025 250.00
					11-561-2199-619-000-0000-000-705	10/21/2025 250.00
11	298	10/21/2025	50519	FCCLA/STAR EVENTS	STAR Registration	20.00
				District STAR Registration	11-412-1000-810-314-8400-000-705	10/21/2025 20.00
11	299	10/22/2025	51560	Literacy Resources LLC	(511) Phonemic Awareness Manuals	309.12
				(511) Heggerty Phonemic Awareness Books	11-511-1000-644-429-1050-000-105	10/22/2025 309.12
11	300	10/22/2025	47944	Amazon	Classroom Allowance	110.00
				Classroom allowance- STEM	11-031-1000-619-100-0000-000-110	10/22/2025 110.00
11	301	10/22/2025	51821	Arvest Bank Operations Inc	Gates for gym	1,300.00
				Gates for gym from ULINE	11-021-2620-651-000-0000-000-705	10/22/2025 1,300.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/9/2025 - 11/6/2025, PO Range: 284 - 9999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	302	10/28/2025	187	TEACHERS RETIREMENT OF OKLAHOMA	Federal Match	2,536.96
				Federal Match ***VOID SHOULD HAVE BEEN A PAYROLL PO	11-511-1000-252-429-1050-210-105	710.42
					11-511-1000-252-429-1050-210-110	811.14
					11-621-1000-252-239-4400-210-705	175.78
					11-621-2152-252-239-0000-353-110	839.62
11	303	10/30/2025	51883	Signify North American Corporation	LM-Base-FB Lighting Cloud Subscription	900.00
				FB Lighting Cloud Subscription-Annual Renewal	11-017-2620-720-000-0000-000-705	900.00
11	304	10/30/2025	33892	Oklahoma Schools Insurance Group	Deductible for 2024 Bus collision	1,000.00
				Deductible for a 2024 bus collision with a Goracke Excavating truck at Wyndemere Addition	11-009-2740-612-000-0000-000-050	1,000.00
11	305	10/30/2025	47944	Amazon	Classroom Supplies	102.81
				Glue, dry erase markers, plastic sleeves, and magnetic dry ears coordinate grid.	11-000-0000-000-000-0000-000-705	102.81
11	306	10/30/2025	47944	Amazon	Holiday meal serve items	83.90
				Cupcake liners and aprons.	11-000-3140-617-700-0000-000-050	83.90
11	307	10/30/2025	47944	Amazon	Office chairs	206.89
				seating for visitors and guests; chairs in office are in ill-repair and need to be replaced	11-000-2199-619-900-0000-000-110	196.89
				PO (for PO 307) Increase - Shipping and handling costs	11-000-2199-619-900-0000-000-110	10.00
11	308	11/04/2025	33924	RENAISSANCE	Renaissance for Title IV	4,854.00
				Renaissance for Title IV	11-552-0000-000-496-0000-000-505	4,854.00
11	309	11/04/2025	51853	Oklahoma Assistive Technology	Digital Scoring Access	300.00
				OATECA Digital Scoring Systemworks with OTECA Curriculum Data monitoring and student access	11-000-1000-619-239-0000-000-105	300.00
11	310	11/04/2025	47944	Amazon	classroom allowance	110.00
				classroom allowance	11-000-0000-000-000-0000-000-505	110.00
11	311	11/04/2025	2600	CEV Multimedia, Ltd.	Curriculum Update	1,500.00
				Curriculum	11-412-1000-500-311-8000-000-705	1,500.00
11	312	11/04/2025	51640	ACT Inc	ACT Conference	2,600.00
				Registration for English and Math teachers to attend ACT Conference	11-552-2213-800-496-0000-000-705	2,600.00
11	313	11/06/2025	47944	Amazon	Classroom Allowance	107.23
				Rolling Storage Cart with 4 Drawers & 2 Shelves	11-031-1000-619-100-0000-000-105	69.99
				4 Pack A4 Paper Organizer Box File Box Plastic Paper Storage Container Colorful Transparent Document Project Case	11-031-1000-619-100-0000-000-105	25.99
				Colored Masking Tape – 6 Roll Multi Pack – 10 Yards x 1 Inch	11-031-1000-619-100-0000-000-105	11.25
11	314	11/06/2025	47944	Amazon	library books	700.00
				books for the library	11-074-2220-641-000-0000-000-705	700.00
11	315	11/06/2025	51821	Arvest Bank Operations Inc	AED Batteries	100.00
				AED Batteries	11-000-2132-616-000-0000-000-050	100.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/9/2025 - 11/6/2025, PO Range: 284 - 9999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	316	11/06/2025	51476	New Teraco, Inc.	K-12 Math Adoption Curriculum (23-24)	32,496.75
				K-12 Math Adoption CurriculumPaid 2024-11-616 on 9/24/25 after the PO had been Lapsed. This is the correction for that payment, per Steve.	11-333-1000-643-100-2200-000-705 11/06/2025	32,496.75
11	317	11/06/2025	4966	OASCD	Mark McLeod PD	875.00
				Mark McLeod professional development for five teachers (Hart, Sprayberry, Ferguson, Sweet, Mowdy)	11-082-2213-860-429-0000-000-105 11-082-2213-860-429-0000-000-505	525.00 350.00
11	318	11/06/2025	47944	Amazon	Kid Zone supplies for crafts	652.16
				craft supplies for childcare center; will cover supplies necessary for fall and early winter seasons	11-080-2199-619-000-0000-000-110 11/06/2025	652.16

Non-Payroll Total:	\$72,480.39
Payroll Total:	\$0.00
Balance Forward:	\$3,560.00
Report Total:	\$76,040.39

Change Order Listing

Options: Fund(s): General Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/9/2025 - 11/6/2025, PO Range: 1 - 283, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
232	09/09/2025	47944	Amazon	Classroom allowance	-0.54
			rolling cart, folders, colored paper & cardstock, supplies for intervention, etc	09/09/2025 10/20/2025	-0.54
255	09/24/2025	47944	Amazon	Aviation Supplies ODAA Grant	-23.47
			1x Silver marker pack @ 33.996x 20x30 foam core 10 pack @ 29.631x 16 oz cups 100 count @ 23.981x 150 markers @25.215x 20 utility cutters @11.985x 10 pack masking tape @ 17.503x 20 pack AA batteries @ 8.703x 48 pack AA batteries @14.9710x 200 pcs rocket balloons @16.282x 30 pack glue sticks @ 31.142x 600 sheets white tissue paper @ 27.992x 120 sheets pink tissue paper @ 8.982x 120 sheets 3 color tissue paper @13.492x 100 sheets multicolor tissue paper @13.532x 200 sheets black tissue paper @24.602x 30 sheets glitter tissue paper @11.996x 90 sheets tissue paper @19.49	09/24/2025 10/15/2025	-23.47
261	09/29/2025	99999	NEWCASTLE PUBLIC SCHOOLS	Football Security Officers	3,000.00
			Increase PO #11-261	10/15/2025	3,000.00
265	09/29/2025	51821	Arvest Bank Operations Inc	Flyers for the New Bond Project	-125.64
			1500 flyers for the new bond project	09/29/2025 10/20/2025	-125.64
272	10/02/2025	5728	NATIONAL FCCLA CONFERENCE REGISTRA	(412-FCCLA) FCCLA Affiliation	165.00
			Increase PO # 11-272 for FCCLA Affiliation	10/20/2025	165.00
280	10/08/2025	595	HEARTS FOR HEARING	Phonak Roger Focus system	300.00
			Increase PO #11-280RogerMicES Student- Colton Hacker	11/04/2025	300.00

Non-Payroll Total:	\$3,315.35
Payroll Total:	\$0.00
Report Total:	\$3,315.35

Project Totals

000	NON-CATEGORICAL	174.36
017	Athletics GF Expense	3,000.00
031	CLASSROOM ALLOWANCE	-0.54
409	Aviation Education Grant	-23.47
412	VOCATIONAL ASSISTANCE GRANT	165.00

Unit Totals

050	DISTRICTWIDE	-125.64
105	ELEMENTARY SCHOOL	300.00
110	EARLY CHILDHOOD	-0.54
705	HIGH SCHOOL	3,141.53

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/9/2025 - 11/6/2025, PO Range: 109 - 9999, Fund(s): Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	109	10/16/2025	51358	Tractor Bobs LLC	Lawn mower repair	200.00
					Lawn mower repair	200.00
			21-011-2640-439-000-0000-000-050		10/16/2025	200.00
21	110	10/20/2025	51821	Arvest Bank Operations Inc	Testing Supplies	2,500.00
					Testing Supplies	2,500.00
			21-021-2199-651-000-0000-000-705		10/20/2025	2,500.00
21	111	10/20/2025	51713	Express Employment Professionals	Custodial for homecoming	300.00
					Custodial for homecoming	300.00
			21-011-2630-421-000-0000-000-050		10/20/2025	300.00
21	112	10/30/2025	51821	Arvest Bank Operations Inc	Kitchen equipment repair	2,528.93
					Equipment repair for Elementary kitchen	2,528.93
			21-018-3140-731-700-0000-000-105		10/30/2025	2,528.93
21	113	11/04/2025	51768	Keanon Simon	Baseball Sand, Rye, Fertilizer, Seed, and Topdress	6,285.00
					Baseball sand, rye, fertilizer, seed, and topdress	6,285.00
			21-017-2630-710-000-0000-000-705		11/04/2025	6,285.00
21	114	11/06/2025	8765	Integrated Security Resources, Inc.	Access control door strikes	2,508.95
					Access control surface mounted door strikes	2,508.95
			21-000-2670-651-000-0000-000-050		11/06/2025	2,508.95

Non-Payroll Total:	\$14,322.88
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$14,322.88

Change Order Listing

Options: Fund(s): Building Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/9/2025 - 11/6/2025, PO Range: 1 - 108, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
59	07/01/2025	5751	Terrell Refrigeration	District Refrigeration Service	3,000.00
	Increase PO# 21-59	21-010-2620-438-000-0000-000-050		10/16/2025	3,000.00
60	07/01/2025	943	HINTON REFRIDGERATION CO.	District Refrigeration Service	2,000.00
	Increase PO# 2026-21-60 an additional \$2,000 for district HVAC/R repairs from HINTON REFRIGERATION company.	21-010-2620-438-000-0000-000-050		11/03/2025	2,000.00

Non-Payroll Total:	\$5,000.00
Payroll Total:	\$0.00
Report Total:	\$5,000.00

Project Totals	
010	HVAC - Scott 5,000.00

Unit Totals	
050	DISTRICTWIDE 5,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/9/2025 - 11/6/2025, PO Range: 18 - 9999, Fund(s): 2022 DISTRICT BOND FUND 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	18	10/16/2025	5730	eei Group LLC	HS FIELD HOUSE,RTU 4 & 6 - Controls Upgrade	28,692.12
			32-010-2620-433-000-0000-000-705		10/16/2025	28,692.12
				Service & parts to upgrade control boards/sensors on AAON RTU's 4 (Fitness Space) & 6 (Coach's Offices) at the Field House		
32	19	10/28/2025	52030	Pro Grade Flooring LLC	Elementary music room carpet	2,372.79
			32-011-2620-651-000-0000-000-105		10/28/2025	2,372.79
				Elementary music room carpet		
32	20	10/30/2025	5730	eei Group LLC	HS WEST, Drama Rm RTU - Blower Assy Replacement	771.91
			32-000-0000-000-0000-000-705		10/30/2025	771.91
				YORK Blower assembly unit for High School West, Drama Rm RTU from ENGINEERED EQUIPMENT, INC.		
32	21	11/06/2025	52030	Pro Grade Flooring LLC	Carpet cheer	899.96
			32-011-2620-438-000-0000-000-705		11/06/2025	899.96
				Carpet cheer		
Non-Payroll Total:						\$32,736.78
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$32,736.78

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/9/2025 - 11/6/2025, PO Range: 45 - 999, Fund(s): Technology Bond Fund 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	45	10/21/2025	540	CORY'S AUDIO VISUAL SERVICES LLC	Press box gooseneck microphone (2 count)	1,098.84
			39-013-2199-653-000-0000-000-705		10/21/2025	1,098.84
					Gooseneck microphones for press box (2 count)	
39	46	10/21/2025	2766	CDW LLC	Surface Pro's (5 count) / Surface Laptop	9,765.81
			39-013-2230-653-000-0000-000-050		10/21/2025	9,765.81
					Surface Pro's (5 count) with keyboards and Surface Laptop (IT Dept)	

Non-Payroll Total:	\$10,864.65
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$10,864.65

**Newcastle Public Schools
Payroll Summary
November 11, 2025**

Monthly Payroll FY26 (10/30/2025)	\$1,593,379.31
Extra Duty Payroll (11/13/2025)	\$63,518.08



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Newcastle Band Account #: 911 Site #: 705

Scheduled Fundraising Events:

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

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

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

Donations
Board Approved Fundraisers

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

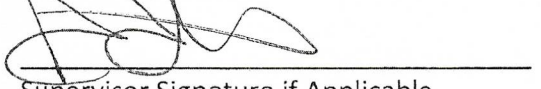
Adjunct coach background checks
Band instruments and supplies
Band Music

David Craig

Sponsor Name



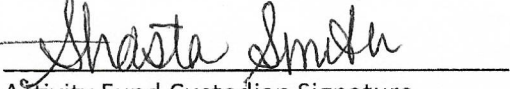
Sponsor Signature



Supervisor Signature if Applicable
(Principal or Athletic Director)

11/2/15

Date Submitted



Activity Fund Custodian Signature

Chief Financial Officer Signature

Date Approved by Board of Education

2025-2026

School Year



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: Academic Team Account #: 908 Site #: 105

Scheduled Fundraising Events:

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

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

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

Community Trivia Night*
Board Approved Fundraisers*

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

Entry fees, Buzzer system, Food, Reimbursment if needed,
Hosting meet accomodations, judges, travel

Kaylee Glass

Sponsor Name

Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

11/6/2025

Date Submitted

2025-2026

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: Jobs for America's Graduate Account #: 957 Site #: 705

Scheduled Fundraising Events:

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

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

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

Board approved fundraisers.

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

Supplies for community events, Supplies for students, Apparel, Food and drinks, Field Trips, Guest speakers

Tylor Engelking

Sponsor Name

Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

10-28-25

Date Submitted

Activity Fund Custodian Signature

Chief Financial Officer Signature

Date Approved by Board of Education

2025-2006

School Year



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

Account Name: SPED Activity Account Account #: 950 Site #: District

Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>Coffee, Cookie, & Snack Cart</u>	<u>August - May SY25/26</u>
<u>FlapJackFridays</u>	<u>First Friday of month</u>
<u> </u>	<u> </u>

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

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

DRS Monthly Allotment *per sign in sheets and with prior authorization

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

Food, supplies, appliances, uniforms, shirts, transportation, meals, misc. materials for transition activities
** Job coach stipend

Kiley Rios

Sponsor Name

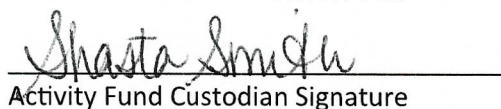
11/10/2025

Date Submitted

25/26

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

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000						
Source - 1110 Ad Valorem (Current)						
11 General Fund	\$0.00	\$22,482.66	\$0.00	\$22,482.66	N/A	\$0.00
Source - 1110 Ad Valorem (Current)	\$0.00	\$22,482.66	\$0.00	\$22,482.66	N/A	\$0.00
Total						
Source - 1120 Ad Valorem (Prior Years)						
11 General Fund	\$0.00	\$56,305.07	\$0.00	\$56,305.07	N/A	\$36,941.85
Source - 1120 Ad Valorem (Prior Years)	\$0.00	\$56,305.07	\$0.00	\$56,305.07	N/A	\$36,941.85
Total						
Source - 1130 Revenue in Lieu of Taxes						
11 General Fund	\$0.00	\$419.85	\$0.00	\$419.85	N/A	\$0.00
Source - 1130 Revenue in Lieu of Taxes	\$0.00	\$419.85	\$0.00	\$419.85	N/A	\$0.00
Total						
Source - 1310 Interest Earnings						
11 General Fund	\$0.00	\$153,875.69	\$0.00	\$153,875.69	N/A	\$46,254.94
Source - 1310 Interest Earnings Total	\$0.00	\$153,875.69	\$0.00	\$153,875.69	N/A	\$46,254.94
Source - 1352 Interest on Unapportioned Tax						
11 General Fund	\$0.00	\$29.19	\$0.00	\$29.19	N/A	\$5.16
Source - 1352 Interest on Unapportioned Tax Total	\$0.00	\$29.19	\$0.00	\$29.19	N/A	\$5.16
Source - 1390 OTHER EARNINGS ON INVESTMENTS						
11 General Fund	\$0.00	\$648.63	\$0.00	\$648.63	N/A	\$304.19
Source - 1390 OTHER EARNINGS ON INVESTMENTS Total	\$0.00	\$648.63	\$0.00	\$648.63	N/A	\$304.19
Source - 1530 DAMAGES TO SCHOOL PROPERTY						
11 General Fund	\$0.00	\$11,488.26	\$0.00	\$11,488.26	N/A	\$11,488.26
Source - 1530 DAMAGES TO SCHOOL PROPERTY Total	\$0.00	\$11,488.26	\$0.00	\$11,488.26	N/A	\$11,488.26
Source - 1590 MISCELLANEOUS REIMBURSEMENTS						
11 General Fund	\$0.00	\$73,151.01	\$0.00	\$73,151.01	N/A	\$5,906.89
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total	\$0.00	\$73,151.01	\$0.00	\$73,151.01	N/A	\$5,906.89
Source - 1710 CNP / Student Meals						
11 General Fund	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1710 CNP / Student Meals Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1720 CNP / A La Carte or Catering						
11 General Fund	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1720 CNP / A La Carte or Catering Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$318,400.36	\$0.00	\$318,400.36	N/A	\$100,901.29
Series - 2000						
Source - 2100 County 4 Mil						
11 General Fund	\$0.00	\$14,426.45	\$0.00	\$14,426.45	N/A	\$8,277.56
Source - 2100 County 4 Mil Total	\$0.00	\$14,426.45	\$0.00	\$14,426.45	N/A	\$8,277.56
Source - 2200 County Mortgage						
11 General Fund	\$0.00	\$42,180.06	\$0.00	\$42,180.06	N/A	\$15,454.79
Source - 2200 County Mortgage Total	\$0.00	\$42,180.06	\$0.00	\$42,180.06	N/A	\$15,454.79
Series - 2000 Total	\$0.00	\$56,606.51	\$0.00	\$56,606.51	N/A	\$23,732.35
Series - 3000						
Source - 3110 Gross Production						
11 General Fund	\$0.00	\$270,715.23	\$0.00	\$270,715.23	N/A	\$77,237.08
Source - 3110 Gross Production Total	\$0.00	\$270,715.23	\$0.00	\$270,715.23	N/A	\$77,237.08
Source - 3120 Motor Vehicle						
11 General Fund	\$0.00	\$227,576.71	\$0.00	\$227,576.71	N/A	\$97,802.03
Source - 3120 Motor Vehicle Total	\$0.00	\$227,576.71	\$0.00	\$227,576.71	N/A	\$97,802.03
Source - 3130 Rural Electric						
11 General Fund	\$0.00	\$76,915.66	\$0.00	\$76,915.66	N/A	\$30,699.97

Newcastle Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3130 Rural Electric Total	\$0.00	\$76,915.66	\$0.00	\$76,915.66	N/A	\$30,699.97
Source - 3140 School Land						
11 General Fund	\$0.00	\$100,254.16	\$0.00	\$100,254.16	N/A	\$32,770.18
Source - 3140 School Land Total	\$0.00	\$100,254.16	\$0.00	\$100,254.16	N/A	\$32,770.18
Source - 3150 Vehicle Tax						
11 General Fund	\$0.00	\$712.57	\$0.00	\$712.57	N/A	\$245.69
Source - 3150 Vehicle Tax Total	\$0.00	\$712.57	\$0.00	\$712.57	N/A	\$245.69
Source - 3210 State Aid						
11 General Fund	\$0.00	\$1,170,904.39	\$0.00	\$1,170,904.39	N/A	\$585,586.04
Source - 3210 State Aid Total	\$0.00	\$1,170,904.39	\$0.00	\$1,170,904.39	N/A	\$585,586.04
Source - 3250 Flex Benefit Allowance						
11 General Fund	\$0.00	\$377,515.73	\$0.00	\$377,515.73	N/A	\$188,757.86
Source - 3250 Flex Benefit Allowance Total	\$0.00	\$377,515.73	\$0.00	\$377,515.73	N/A	\$188,757.86
Source - 3413 .						
11 General Fund	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$0.00
Source - 3413 . Total	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCY						
11 General Fund	\$0.00	\$1,292.00	\$0.00	\$1,292.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCY Total	\$0.00	\$1,292.00	\$0.00	\$1,292.00	N/A	\$0.00
Source - 3420 State Textbook						
11 General Fund	\$0.00	\$30,390.86	\$0.00	\$30,390.86	N/A	\$15,195.43
Source - 3420 State Textbook Total	\$0.00	\$30,390.86	\$0.00	\$30,390.86	N/A	\$15,195.43
Source - 3436 School Resource Officer Program						
11 General Fund	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3436 School Resource Officer Program Total	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.						
11 General Fund	\$0.00	\$39,192.67	\$0.00	\$39,192.67	N/A	\$39,192.67
Source - 3610 ADDITIONAL HOMESTEAD REIM. Total	\$0.00	\$39,192.67	\$0.00	\$39,192.67	N/A	\$39,192.67
Source - 3811 Career Tech Salary						
11 General Fund	\$0.00	\$1,980.00	\$0.00	\$1,980.00	N/A	\$1,980.00
Source - 3811 Career Tech Salary Total	\$0.00	\$1,980.00	\$0.00	\$1,980.00	N/A	\$1,980.00
Source - 3812 Career Tech Program						
11 General Fund	\$0.00	\$15,312.00	\$0.00	\$15,312.00	N/A	\$15,312.00
Source - 3812 Career Tech Program Total	\$0.00	\$15,312.00	\$0.00	\$15,312.00	N/A	\$15,312.00
Series - 3000 Total	\$0.00	\$2,409,803.45	\$0.00	\$2,409,803.45	N/A	\$1,084,778.95
Series - 4000						
Source - 4140 Title V - Indian Ed						
11 General Fund	\$0.00	\$16,409.56	\$0.00	\$16,409.56	N/A	\$0.00
Source - 4140 Title V - Indian Ed Total	\$0.00	\$16,409.56	\$0.00	\$16,409.56	N/A	\$0.00
Source - 4210 Title I - Part A						
11 General Fund	\$0.00	\$47,026.94	\$0.00	\$47,026.94	N/A	\$0.00
Source - 4210 Title I - Part A Total	\$0.00	\$47,026.94	\$0.00	\$47,026.94	N/A	\$0.00
Source - 4271 Title II - Part A						
11 General Fund	\$0.00	\$10,898.43	\$0.00	\$10,898.43	N/A	\$0.00
Source - 4271 Title II - Part A Total	\$0.00	\$10,898.43	\$0.00	\$10,898.43	N/A	\$0.00
Source - 4310 IDEA - Part B Flowthrough						
11 General Fund	\$0.00	\$92,691.55	\$0.00	\$92,691.55	N/A	\$0.00
Source - 4310 IDEA - Part B Flowthrough Total	\$0.00	\$92,691.55	\$0.00	\$92,691.55	N/A	\$0.00
Source - 4340 IDEA - Part B Pre-K						
11 General Fund	\$0.00	\$3,010.91	\$0.00	\$3,010.91	N/A	\$0.00
Source - 4340 IDEA - Part B Pre-K Total	\$0.00	\$3,010.91	\$0.00	\$3,010.91	N/A	\$0.00
Source - 4442 Title IV - Part A - SSAE						

Newcastle Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 General Fund	\$0.00	\$1,564.54	\$0.00	\$1,564.54	N/A	\$0.00
Source - 4442 Title IV - Part A - SSAE Total	\$0.00	\$1,564.54	\$0.00	\$1,564.54	N/A	\$0.00
Source - 4470 Title V - RLIS						
11 General Fund	\$0.00	\$8,044.83	\$0.00	\$8,044.83	N/A	\$0.00
Source - 4470 Title V - RLIS Total	\$0.00	\$8,044.83	\$0.00	\$8,044.83	N/A	\$0.00
Source - 4550 Johnson O'Malley						
11 General Fund	\$0.00	\$17,771.47	\$0.00	\$17,771.47	N/A	\$15,251.47
Source - 4550 Johnson O'Malley Total	\$0.00	\$17,771.47	\$0.00	\$17,771.47	N/A	\$15,251.47
Source - 4689 OTHER FEDERAL GRANTS						
11 General Fund	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4689 OTHER FEDERAL GRANTS Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4821 Carl Perkins Grant						
11 General Fund	\$0.00	\$6,481.63	\$0.00	\$6,481.63	N/A	\$0.00
Source - 4821 Carl Perkins Grant Total	\$0.00	\$6,481.63	\$0.00	\$6,481.63	N/A	\$0.00
Series - 4000 Total	\$0.00	\$203,899.86	\$0.00	\$203,899.86	N/A	\$15,251.47
Series - 5000						
Source - 5160 Activity Fund Collections						
11 General Fund	\$0.00	\$19,410.03	\$0.00	\$19,410.03	N/A	\$0.00
Source - 5160 Activity Fund Collections Total	\$0.00	\$19,410.03	\$0.00	\$19,410.03	N/A	\$0.00
Source - 5600 Correcting Entries						
11 General Fund	\$0.00	\$1,459.51	\$0.00	\$1,459.51	N/A	\$1,459.51
Source - 5600 Correcting Entries Total	\$0.00	\$1,459.51	\$0.00	\$1,459.51	N/A	\$1,459.51
Series - 5000 Total	\$0.00	\$20,869.54	\$0.00	\$20,869.54	N/A	\$1,459.51
Series - 6000						
Source - 6110 Fund Balance						
11 General Fund	\$0.00	\$6,784,746.31	\$0.00	\$6,784,746.31	N/A	\$0.00
Source - 6110 Fund Balance Total	\$0.00	\$6,784,746.31	\$0.00	\$6,784,746.31	N/A	\$0.00
Series - 6000 Total	\$0.00	\$6,784,746.31	\$0.00	\$6,784,746.31	N/A	\$0.00
Report Total	\$0.00	\$9,794,326.03	\$0.00	\$9,794,326.03	N/A	\$1,226,123.57

**Newcastle Public Schools
Revenue/Expenditure Summary**

**Activity Fund
Athletics**

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 ATHLETICS-GENERAL							
Program - 801 ATHLETIC-GENERAL							
705 HIGH SCHOOL	\$45,427.95	\$14,589.00	\$0.00	\$7,392.03	\$52,624.92	\$1,777.97	\$50,846.95
Total Program - 801 ATHLETIC-GENERAL	\$45,427.95	\$14,589.00	\$0.00	\$7,392.03	\$52,624.92	\$1,777.97	\$50,846.95
Program - 811 BASKETBALL-BOYS							
705 HIGH SCHOOL	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)
Total Program - 811 BASKETBALL-BOYS	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)
Program - 812 BASKETBALL-GIRLS							
705 HIGH SCHOOL	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)
Total Program - 812 BASKETBALL-GIRLS	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)
Program - 814 CROSS COUNTRY							
505 MIDDLE SCHOOL	\$0.00	\$0.00	\$0.00	\$440.00	(\$440.00)	\$0.00	(\$440.00)
705 HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$400.00	(\$400.00)	\$1,250.00	(\$1,650.00)
Total Program - 814 CROSS COUNTRY	\$0.00	\$0.00	\$0.00	\$840.00	(\$840.00)	\$1,250.00	(\$2,090.00)
Program - 815 FAST PITCH							
505 MIDDLE SCHOOL	\$0.00	\$0.00	\$0.00	\$250.00	(\$250.00)	\$200.00	(\$450.00)
705 HIGH SCHOOL	(\$500.00)	\$0.00	\$0.00	\$0.00	(\$500.00)	\$1,830.00	(\$2,330.00)
Total Program - 815 FAST PITCH	(\$500.00)	\$0.00	\$0.00	\$250.00	(\$750.00)	\$2,030.00	(\$2,780.00)
Program - 816 FOOTBALL							
705 HIGH SCHOOL	(\$715.00)	\$0.00	\$0.00	\$8,080.36	(\$8,795.36)	\$3,669.64	(\$12,465.00)
Total Program - 816 FOOTBALL	(\$715.00)	\$0.00	\$0.00	\$8,080.36	(\$8,795.36)	\$3,669.64	(\$12,465.00)
Program - 819 SLOW PITCH							
705 HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,370.00	(\$5,370.00)
Total Program - 819 SLOW PITCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,370.00	(\$5,370.00)
Program - 823 TRACK							
705 HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$260.00	(\$260.00)	\$0.00	(\$260.00)
Total Program - 823 TRACK	\$0.00	\$0.00	\$0.00	\$260.00	(\$260.00)	\$0.00	(\$260.00)
Program - 824 VOLLEYBALL							
505 MIDDLE SCHOOL	\$0.00	\$0.00	\$0.00	\$141.99	(\$141.99)	\$0.00	(\$141.99)
705 HIGH SCHOOL	(\$165.00)	\$0.00	\$0.00	\$0.00	(\$165.00)	\$0.00	(\$165.00)
Total Program - 824 VOLLEYBALL	(\$165.00)	\$0.00	\$0.00	\$141.99	(\$306.99)	\$0.00	(\$306.99)
Program - 825 WRESTLING							
505 MIDDLE SCHOOL	(\$299.00)	\$0.00	\$0.00	\$0.00	(\$299.00)	\$0.00	(\$299.00)
705 HIGH SCHOOL	(\$559.00)	\$0.00	\$0.00	\$0.00	(\$559.00)	\$10,000.00	(\$10,559.00)
Total Program - 825 WRESTLING	(\$858.00)	\$0.00	\$0.00	\$0.00	(\$858.00)	\$10,000.00	(\$10,858.00)
Total Project - 801 ATHLETICS-GENERAL	\$34,189.95	\$14,589.00	\$0.00	\$16,964.38	\$31,814.57	\$24,097.61	\$7,716.96
Project - 802 ATHLETIC-GATE							
Program - 802 ATHLETIC-GATE							
705 HIGH SCHOOL	\$34,755.38	\$1,350.00	\$0.00	\$0.00	\$36,105.38	\$2,483.33	\$33,622.05
Total Program - 802 ATHLETIC-GATE	\$34,755.38	\$1,350.00	\$0.00	\$0.00	\$36,105.38	\$2,483.33	\$33,622.05
Program - 810 BASEBALL							
705 HIGH SCHOOL	(\$360.00)	\$0.00	\$0.00	\$0.00	(\$360.00)	\$0.00	(\$360.00)
Total Program - 810 BASEBALL	(\$360.00)	\$0.00	\$0.00	\$0.00	(\$360.00)	\$0.00	(\$360.00)
Program - 813 CHEER							
705 HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.33	(\$83.33)
Total Program - 813 CHEER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.33	(\$83.33)
Program - 814 CROSS COUNTRY							
705 HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.35	(\$83.35)
Total Program - 814 CROSS COUNTRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.35	(\$83.35)
Program - 815 FAST PITCH							
505 MIDDLE SCHOOL	\$530.00	\$1,289.00	\$0.00	\$735.00	\$1,084.00	\$350.00	\$734.00
705 HIGH SCHOOL	\$138.00	\$1,454.00	\$0.00	\$1,645.00	(\$53.00)	\$2,705.00	(\$2,758.00)
Total Program - 815 FAST PITCH	\$668.00	\$2,743.00	\$0.00	\$2,380.00	\$1,031.00	\$3,055.00	(\$2,024.00)
Program - 816 FOOTBALL							
505 MIDDLE SCHOOL	\$0.00	\$2,869.00	\$0.00	\$0.00	\$2,869.00	\$830.00	\$2,039.00
705 HIGH SCHOOL	(\$7,270.14)	\$27,257.00	\$0.00	\$5,188.80	\$14,798.06	\$9,860.53	\$4,937.53
Total Program - 816 FOOTBALL	(\$7,270.14)	\$30,126.00	\$0.00	\$5,188.80	\$17,667.06	\$10,690.53	\$6,976.53

Newcastle Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 802 ATHLETIC-GATE							
Program - 824 VOLLEYBALL							
505 MIDDLE SCHOOL	\$1,255.00	\$1,995.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$3,250.00
705 HIGH SCHOOL	(\$300.00)	\$1,772.00	\$0.00	\$2,190.00	(\$718.00)	\$2,318.33	(\$3,036.33)
Total Program - 824 VOLLEYBALL	\$955.00	\$3,767.00	\$0.00	\$2,190.00	\$2,532.00	\$2,318.33	\$213.67
Program - 826 HS Pom							
705 HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$360.00	(\$360.00)	\$83.33	(\$443.33)
Total Program - 826 HS Pom	\$0.00	\$0.00	\$0.00	\$360.00	(\$360.00)	\$83.33	(\$443.33)
Total Project - 802 ATHLETIC-GATE	\$28,748.24	\$37,986.00	\$0.00	\$10,118.80	\$56,615.44	\$18,797.20	\$37,818.24
Project - 803 ATHLETICS-TRAINER							
Program - 803 ATHLETIC-TRAINER							
705 HIGH SCHOOL	\$4,520.01	\$0.00	\$0.00	\$0.00	\$4,520.01	\$0.00	\$4,520.01
Total Program - 803 ATHLETIC-TRAINER	\$4,520.01	\$0.00	\$0.00	\$0.00	\$4,520.01	\$0.00	\$4,520.01
Total Project - 803 ATHLETICS-TRAINER	\$4,520.01	\$0.00	\$0.00	\$0.00	\$4,520.01	\$0.00	\$4,520.01
Project - 804 Sweet Pea Tournament							
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	\$49.68	\$0.00	\$0.00	\$0.00	\$49.68	\$0.00	\$49.68
Total Program - 804 Sweet Pea Tournament	\$49.68	\$0.00	\$0.00	\$0.00	\$49.68	\$0.00	\$49.68
Total Project - 804 Sweet Pea Tournament	\$49.68	\$0.00	\$0.00	\$0.00	\$49.68	\$0.00	\$49.68
Project - 805 Uniform/Team Items							
Program - 805 Uniform/Team Items							
705 HIGH SCHOOL	\$4,895.59	\$0.00	\$0.00	\$0.00	\$4,895.59	\$0.00	\$4,895.59
Total Program - 805 Uniform/Team Items	\$4,895.59	\$0.00	\$0.00	\$0.00	\$4,895.59	\$0.00	\$4,895.59
Program - 816 FOOTBALL							
705 HIGH SCHOOL	(\$1,006.00)	\$0.00	\$0.00	\$0.00	(\$1,006.00)	\$0.00	(\$1,006.00)
Total Program - 816 FOOTBALL	(\$1,006.00)	\$0.00	\$0.00	\$0.00	(\$1,006.00)	\$0.00	(\$1,006.00)
Total Project - 805 Uniform/Team Items	\$3,889.59	\$0.00	\$0.00	\$0.00	\$3,889.59	\$0.00	\$3,889.59
Project - 810 BASEBALL							
Program - 810 BASEBALL							
705 HIGH SCHOOL	\$1,489.36	\$0.00	\$0.00	\$0.00	\$1,489.36	\$0.00	\$1,489.36
Total Program - 810 BASEBALL	\$1,489.36	\$0.00	\$0.00	\$0.00	\$1,489.36	\$0.00	\$1,489.36
Total Project - 810 BASEBALL	\$1,489.36	\$0.00	\$0.00	\$0.00	\$1,489.36	\$0.00	\$1,489.36
Project - 811 BASKETBALL-BOYS							
Program - 811 BASKETBALL-BOYS							
505 MIDDLE SCHOOL	\$2,130.80	\$0.00	\$0.00	\$0.00	\$2,130.80	\$0.00	\$2,130.80
705 HIGH SCHOOL	\$3,640.75	\$0.00	\$0.00	\$0.00	\$3,640.75	\$1,530.00	\$2,110.75
Total Program - 811 BASKETBALL-BOYS	\$5,771.55	\$0.00	\$0.00	\$0.00	\$5,771.55	\$1,530.00	\$4,241.55
Total Project - 811 BASKETBALL-BOYS	\$5,771.55	\$0.00	\$0.00	\$0.00	\$5,771.55	\$1,530.00	\$4,241.55
Project - 812 BASKETBALL-GIRLS							
Program - 812 BASKETBALL-GIRLS							
505 MIDDLE SCHOOL	\$3,224.07	\$0.00	\$0.00	\$0.00	\$3,224.07	\$100.00	\$3,124.07
705 HIGH SCHOOL	\$8,768.13	\$0.00	\$0.00	\$327.84	\$8,440.29	\$7,672.16	\$768.13
Total Program - 812 BASKETBALL-GIRLS	\$11,992.20	\$0.00	\$0.00	\$327.84	\$11,664.36	\$7,772.16	\$3,892.20
Total Project - 812 BASKETBALL-GIRLS	\$11,992.20	\$0.00	\$0.00	\$327.84	\$11,664.36	\$7,772.16	\$3,892.20
Project - 813 CHEER							
Program - 813 CHEER							
505 MIDDLE SCHOOL	\$15,062.60	\$0.00	\$0.00	\$2,198.00	\$12,864.60	\$5,894.84	\$6,969.76
705 HIGH SCHOOL	\$19,537.86	\$4,697.33	\$0.00	\$403.00	\$23,832.19	\$14,202.00	\$9,630.19
Total Program - 813 CHEER	\$34,600.46	\$4,697.33	\$0.00	\$2,601.00	\$36,696.79	\$20,096.84	\$16,599.95
Total Project - 813 CHEER	\$34,600.46	\$4,697.33	\$0.00	\$2,601.00	\$36,696.79	\$20,096.84	\$16,599.95
Project - 814 CROSS COUNTRY							
Program - 814 CROSS COUNTRY							
505 MIDDLE SCHOOL	\$1,425.00	\$0.00	\$0.00	\$0.00	\$1,425.00	\$0.00	\$1,425.00
705 HIGH SCHOOL	\$3,276.20	\$200.00	\$0.00	\$0.00	\$3,476.20	\$1,101.25	\$2,374.95
Total Program - 814 CROSS COUNTRY	\$4,701.20	\$200.00	\$0.00	\$0.00	\$4,901.20	\$1,101.25	\$3,799.95
Total Project - 814 CROSS COUNTRY	\$4,701.20	\$200.00	\$0.00	\$0.00	\$4,901.20	\$1,101.25	\$3,799.95
Project - 815 FAST PITCH							

Newcastle Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 815 FAST PITCH							
Program - 815 FAST PITCH							
705 HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	\$1,681.48	\$318.52	\$318.52	\$0.00
Total Program - 815 FAST PITCH	\$2,000.00	\$0.00	\$0.00	\$1,681.48	\$318.52	\$318.52	\$0.00
Total Project - 815 FAST PITCH	\$2,000.00	\$0.00	\$0.00	\$1,681.48	\$318.52	\$318.52	\$0.00
Project - 816 FOOTBALL							
Program - 816 FOOTBALL							
505 MIDDLE SCHOOL	\$300.32	\$0.00	\$0.00	\$0.00	\$300.32	\$0.00	\$300.32
705 HIGH SCHOOL	\$34,143.56	\$0.00	\$0.00	\$8,774.00	\$25,369.56	\$15,936.04	\$9,433.52
Total Program - 816 FOOTBALL	\$34,443.88	\$0.00	\$0.00	\$8,774.00	\$25,669.88	\$15,936.04	\$9,733.84
Total Project - 816 FOOTBALL	\$34,443.88	\$0.00	\$0.00	\$8,774.00	\$25,669.88	\$15,936.04	\$9,733.84
Project - 817 GOLF-BOYS							
Program - 817 GOLF-BOYS							
705 HIGH SCHOOL	\$0.71	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.71
Total Program - 817 GOLF-BOYS	\$0.71	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.71
Total Project - 817 GOLF-BOYS	\$0.71	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.71
Project - 818 GOLF-GIRLS							
Program - 818 GIRLS-GOLF							
505 MIDDLE SCHOOL	\$603.06	\$0.00	\$0.00	\$0.00	\$603.06	\$0.00	\$603.06
705 HIGH SCHOOL	\$2,051.12	\$0.00	\$0.00	\$0.00	\$2,051.12	\$80.00	\$1,971.12
Total Program - 818 GIRLS-GOLF	\$2,654.18	\$0.00	\$0.00	\$0.00	\$2,654.18	\$80.00	\$2,574.18
Total Project - 818 GOLF-GIRLS	\$2,654.18	\$0.00	\$0.00	\$0.00	\$2,654.18	\$80.00	\$2,574.18
Project - 820 SOCCER-BOYS							
Program - 820 SOCCER-BOYS							
505 MIDDLE SCHOOL	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50	\$0.00	\$47.50
705 HIGH SCHOOL	\$2,844.06	\$0.00	\$0.00	\$0.00	\$2,844.06	\$0.00	\$2,844.06
Total Program - 820 SOCCER-BOYS	\$2,891.56	\$0.00	\$0.00	\$0.00	\$2,891.56	\$0.00	\$2,891.56
Total Project - 820 SOCCER-BOYS	\$2,891.56	\$0.00	\$0.00	\$0.00	\$2,891.56	\$0.00	\$2,891.56
Project - 821 SOCCER-GIRLS							
Program - 821 SOCCER-GIRLS							
505 MIDDLE SCHOOL	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50	\$0.00	\$47.50
705 HIGH SCHOOL	\$2,519.96	\$0.00	\$0.00	\$0.00	\$2,519.96	\$639.00	\$1,880.96
Total Program - 821 SOCCER-GIRLS	\$2,567.46	\$0.00	\$0.00	\$0.00	\$2,567.46	\$639.00	\$1,928.46
Total Project - 821 SOCCER-GIRLS	\$2,567.46	\$0.00	\$0.00	\$0.00	\$2,567.46	\$639.00	\$1,928.46
Project - 823 TRACK							
Program - 823 TRACK							
505 MIDDLE SCHOOL	\$457.50	\$0.00	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50
705 HIGH SCHOOL	\$4,937.47	\$0.00	\$0.00	\$0.00	\$4,937.47	\$1,110.00	\$3,827.47
Total Program - 823 TRACK	\$5,394.97	\$0.00	\$0.00	\$0.00	\$5,394.97	\$1,110.00	\$4,284.97
Total Project - 823 TRACK	\$5,394.97	\$0.00	\$0.00	\$0.00	\$5,394.97	\$1,110.00	\$4,284.97
Project - 824 VOLLEYBALL							
Program - 824 VOLLEYBALL							
505 MIDDLE SCHOOL	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
705 HIGH SCHOOL	\$112.50	\$0.00	\$0.00	\$0.00	\$112.50	\$0.00	\$112.50
Total Program - 824 VOLLEYBALL	\$287.50	\$0.00	\$0.00	\$0.00	\$287.50	\$0.00	\$287.50
Total Project - 824 VOLLEYBALL	\$287.50	\$0.00	\$0.00	\$0.00	\$287.50	\$0.00	\$287.50
Project - 825 WRESTLING							
Program - 825 WRESTLING							
505 MIDDLE SCHOOL	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$26.00
705 HIGH SCHOOL	\$727.73	\$125.00	\$0.00	\$0.00	\$852.73	\$125.00	\$727.73
Total Program - 825 WRESTLING	\$753.73	\$125.00	\$0.00	\$0.00	\$878.73	\$125.00	\$753.73
Total Project - 825 WRESTLING	\$753.73	\$125.00	\$0.00	\$0.00	\$878.73	\$125.00	\$753.73
Project - 826 HS Pom							
Program - 826 HS Pom							
705 HIGH SCHOOL	\$6,170.67	\$817.00	\$0.00	\$2,822.30	\$4,165.37	\$0.00	\$4,165.37
Total Program - 826 HS Pom	\$6,170.67	\$817.00	\$0.00	\$2,822.30	\$4,165.37	\$0.00	\$4,165.37
Total Project - 826 HS Pom	\$6,170.67	\$817.00	\$0.00	\$2,822.30	\$4,165.37	\$0.00	\$4,165.37

Newcastle Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Total	\$187,116.90	\$58,414.33	\$0.00	\$43,289.80	\$202,241.43	\$91,603.62	\$110,637.81

**Newcastle Public Schools
Revenue/Expenditure Summary**

**Activity Fund
Non-Athletics**

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 100 CAFETERIA							
700 CHILD NUTRITION PROGRAM	\$61,695.33	\$51,622.26	\$0.00	\$30.70	\$113,286.89	\$0.00	\$113,286.89
900 NON ATHLETIC PROG	(\$31.22)	\$0.00	\$0.00	\$0.00	(\$31.22)	\$0.00	(\$31.22)
Total Project - 100 CAFETERIA	\$61,664.11	\$51,622.26	\$0.00	\$30.70	\$113,255.67	\$0.00	\$113,255.67
Project - 901 ACTIVITY FEES							
900 NON ATHLETIC PROG	\$34,153.61	\$602.84	\$0.00	\$822.75	\$33,933.70	\$25.00	\$33,908.70
Total Project - 901 ACTIVITY FEES	\$34,153.61	\$602.84	\$0.00	\$822.75	\$33,933.70	\$25.00	\$33,908.70
Project - 902 ADMINISTRATION							
000 NON-PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	(\$375.00)
810 BASEBALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	(\$2,800.00)
900 NON ATHLETIC PROG	\$223,017.73	\$3,146.91	\$0.00	\$2,170.42	\$223,994.22	\$5,420.32	\$218,573.90
Total Project - 902 ADMINISTRATION	\$223,017.73	\$3,146.91	\$0.00	\$2,170.42	\$223,994.22	\$8,595.32	\$215,398.90
Project - 904 DAMAGE DEPOSIT							
900 NON ATHLETIC PROG	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
Total Project - 904 DAMAGE DEPOSIT	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
Project - 905 RACER KID ZONE							
900 NON ATHLETIC PROG	\$63,147.17	\$12,548.77	\$0.00	\$1,128.76	\$74,567.18	\$1,021.61	\$73,545.57
Total Project - 905 RACER KID ZONE	\$63,147.17	\$12,548.77	\$0.00	\$1,128.76	\$74,567.18	\$1,021.61	\$73,545.57
Project - 906 Tri-City Learning Academy							
000 NON-PROGRAM	(\$90.00)	\$0.00	\$0.00	\$0.00	(\$90.00)	\$5,187.41	(\$5,277.41)
100 REGULAR PROGRAMS	(\$469.71)	\$0.00	\$0.00	\$0.00	(\$469.71)	\$0.00	(\$469.71)
900 NON ATHLETIC PROG	\$48,881.53	\$0.00	\$0.00	\$8,852.87	\$40,028.66	\$6,558.77	\$33,469.89
Total Project - 906 Tri-City Learning Academy	\$48,321.82	\$0.00	\$0.00	\$8,852.87	\$39,468.95	\$11,746.18	\$27,722.77
Project - 910 ART							
900 NON ATHLETIC PROG	\$1,975.14	\$0.00	\$0.00	\$494.46	\$1,480.68	\$345.54	\$1,135.14
Total Project - 910 ART	\$1,975.14	\$0.00	\$0.00	\$494.46	\$1,480.68	\$345.54	\$1,135.14
Project - 911 BAND							
900 NON ATHLETIC PROG	\$63.70	\$0.00	\$0.00	\$0.00	\$63.70	\$0.00	\$63.70
Total Project - 911 BAND	\$63.70	\$0.00	\$0.00	\$0.00	\$63.70	\$0.00	\$63.70
Project - 913 CLUB-BPA							
900 NON ATHLETIC PROG	\$2,485.59	\$78.00	\$0.00	\$756.00	\$1,807.59	\$120.00	\$1,687.59
Total Project - 913 CLUB-BPA	\$2,485.59	\$78.00	\$0.00	\$756.00	\$1,807.59	\$120.00	\$1,687.59
Project - 914 CLUB-CREATIVE WRITING							
900 NON ATHLETIC PROG	\$0.00	\$330.00	\$0.00	\$240.00	\$90.00	\$0.00	\$90.00
Total Project - 914 CLUB-CREATIVE WRITING	\$0.00	\$330.00	\$0.00	\$240.00	\$90.00	\$0.00	\$90.00
Project - 915 CLUB-FCCLA							
900 NON ATHLETIC PROG	\$3,655.02	\$860.00	\$0.00	\$60.00	\$4,455.02	\$0.00	\$4,455.02
Total Project - 915 CLUB-FCCLA	\$3,655.02	\$860.00	\$0.00	\$60.00	\$4,455.02	\$0.00	\$4,455.02
Project - 916 CLUB-FFA							
900 NON ATHLETIC PROG	\$11,268.51	\$8,951.00	\$0.00	\$2,925.00	\$17,294.51	\$15,136.22	\$2,158.29
Total Project - 916 CLUB-FFA	\$11,268.51	\$8,951.00	\$0.00	\$2,925.00	\$17,294.51	\$15,136.22	\$2,158.29
Project - 917 CLUB-SCIENCE							
900 NON ATHLETIC PROG	\$881.15	\$0.00	\$0.00	\$0.00	\$881.15	\$0.00	\$881.15
Total Project - 917 CLUB-SCIENCE	\$881.15	\$0.00	\$0.00	\$0.00	\$881.15	\$0.00	\$881.15
Project - 918 CLUB-SPANISH							
900 NON ATHLETIC PROG	\$1,221.70	\$0.00	\$0.00	\$0.00	\$1,221.70	\$0.00	\$1,221.70
Total Project - 918 CLUB-SPANISH	\$1,221.70	\$0.00	\$0.00	\$0.00	\$1,221.70	\$0.00	\$1,221.70
Project - 919 DRAMA							
900 NON ATHLETIC PROG	\$6,577.84	\$0.00	\$0.00	\$0.00	\$6,577.84	\$4,150.00	\$2,427.84
Total Project - 919 DRAMA	\$6,577.84	\$0.00	\$0.00	\$0.00	\$6,577.84	\$4,150.00	\$2,427.84
Project - 920 ES-ACADEM OUTREACH							
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$903.31	(\$903.31)	\$496.69	(\$1,400.00)
Total Project - 920 ES-ACADEM OUTREACH	\$0.00	\$0.00	\$0.00	\$903.31	(\$903.31)	\$496.69	(\$1,400.00)
Project - 921 ES-BEAUTIFICATION							
900 NON ATHLETIC PROG	\$4,524.22	\$0.00	\$0.00	\$4,524.22	\$0.00	\$0.00	\$0.00
Total Project - 921 ES-BEAUTIFICATION	\$4,524.22	\$0.00	\$0.00	\$4,524.22	\$0.00	\$0.00	\$0.00
Project - 922 ES-CAMP GODDARD							

Newcastle Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 922 ES-CAMP GODDARD							
900 NON ATHLETIC PROG	\$44,894.08	\$7,200.00	\$0.00	\$2,416.00	\$49,678.08	\$43,000.00	\$6,678.08
Total Project - 922 ES-CAMP GODDARD	\$44,894.08	\$7,200.00	\$0.00	\$2,416.00	\$49,678.08	\$43,000.00	\$6,678.08
Project - 923 ES-FUNDRAISER							
000 NON-PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	(\$4,000.00)
900 NON ATHLETIC PROG	\$24,873.01	\$0.00	\$0.00	\$2,965.00	\$21,908.01	\$1,000.00	\$20,908.01
Total Project - 923 ES-FUNDRAISER	\$24,873.01	\$0.00	\$0.00	\$2,965.00	\$21,908.01	\$5,000.00	\$16,908.01
Project - 924 ES-LITERACY							
900 NON ATHLETIC PROG	\$506.36	\$0.00	\$0.00	\$0.00	\$506.36	\$0.00	\$506.36
Total Project - 924 ES-LITERACY	\$506.36	\$0.00	\$0.00	\$0.00	\$506.36	\$0.00	\$506.36
Project - 925 DISTRICT SPECIAL OLYMPICS							
239 ALL SP ED-DISTR WD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	(\$1,350.00)
900 NON ATHLETIC PROG	\$924.39	\$0.00	\$0.00	\$0.00	\$924.39	\$907.00	\$17.39
Total Project - 925 DISTRICT SPECIAL OLYMPICS	\$924.39	\$0.00	\$0.00	\$0.00	\$924.39	\$2,257.00	(\$1,332.61)
Project - 926 GIFTED TALENTED							
900 NON ATHLETIC PROG	\$165.36	\$0.00	\$0.00	\$0.00	\$165.36	\$0.00	\$165.36
Total Project - 926 GIFTED TALENTED	\$165.36	\$0.00	\$0.00	\$0.00	\$165.36	\$0.00	\$165.36
Project - 927 HONOR SOCIETY							
900 NON ATHLETIC PROG	\$5,792.02	\$0.00	\$0.00	\$385.00	\$5,407.02	\$72.00	\$5,335.02
Total Project - 927 HONOR SOCIETY	\$5,792.02	\$0.00	\$0.00	\$385.00	\$5,407.02	\$72.00	\$5,335.02
Project - 928 HOSPITALITY							
900 NON ATHLETIC PROG	\$109.02	\$0.00	\$0.00	\$0.00	\$109.02	\$0.00	\$109.02
Total Project - 928 HOSPITALITY	\$109.02	\$0.00	\$0.00	\$0.00	\$109.02	\$0.00	\$109.02
Project - 929 HS-TESTING							
900 NON ATHLETIC PROG	\$2,534.97	\$50.31	\$0.00	\$0.00	\$2,585.28	\$0.00	\$2,585.28
Total Project - 929 HS-TESTING	\$2,534.97	\$50.31	\$0.00	\$0.00	\$2,585.28	\$0.00	\$2,585.28
Project - 931 LIBRARY							
900 NON ATHLETIC PROG	\$18,060.59	\$632.27	\$0.00	\$1,167.91	\$17,524.95	\$2,576.41	\$14,948.54
Total Project - 931 LIBRARY	\$18,060.59	\$632.27	\$0.00	\$1,167.91	\$17,524.95	\$2,576.41	\$14,948.54
Project - 934 MS-STUDENT STORE							
900 NON ATHLETIC PROG	\$3,640.39	\$0.00	\$0.00	\$0.00	\$3,640.39	\$1,819.60	\$1,820.79
Total Project - 934 MS-STUDENT STORE	\$3,640.39	\$0.00	\$0.00	\$0.00	\$3,640.39	\$1,819.60	\$1,820.79
Project - 935 NATIVE ED ENRICHMENT							
900 NON ATHLETIC PROG	\$1,399.64	\$0.00	\$0.00	\$0.00	\$1,399.64	\$0.00	\$1,399.64
Total Project - 935 NATIVE ED ENRICHMENT	\$1,399.64	\$0.00	\$0.00	\$0.00	\$1,399.64	\$0.00	\$1,399.64
Project - 936 PE							
900 NON ATHLETIC PROG	\$20,236.69	\$180.00	\$0.00	\$200.58	\$20,216.11	\$1,299.42	\$18,916.69
Total Project - 936 PE	\$20,236.69	\$180.00	\$0.00	\$200.58	\$20,216.11	\$1,299.42	\$18,916.69
Project - 937 PETTY CASH							
900 NON ATHLETIC PROG	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
Total Project - 937 PETTY CASH	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
Project - 939 PRINCIPALS							
100 REGULAR PROGRAMS	(\$4,500.00)	\$0.00	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)
239 ALL SP ED-DISTR WD	\$0.00	\$0.00	\$0.00	\$96.10	(\$96.10)	\$0.00	(\$96.10)
900 NON ATHLETIC PROG	\$41,406.44	\$37,205.56	\$0.00	\$4,753.91	\$73,858.09	\$2,454.65	\$71,403.44
Total Project - 939 PRINCIPALS	\$36,906.44	\$37,205.56	\$0.00	\$4,850.01	\$69,261.99	\$2,454.65	\$66,807.34
Project - 942 STUCO							
900 NON ATHLETIC PROG	\$20,084.11	\$0.00	\$0.00	\$0.00	\$20,084.11	\$2,500.00	\$17,584.11
Total Project - 942 STUCO	\$20,084.11	\$0.00	\$0.00	\$0.00	\$20,084.11	\$2,500.00	\$17,584.11
Project - 943 TECHNOLOGY							
900 NON ATHLETIC PROG	\$3,493.69	\$500.00	\$0.00	\$0.00	\$3,993.69	\$70.00	\$3,923.69
Total Project - 943 TECHNOLOGY	\$3,493.69	\$500.00	\$0.00	\$0.00	\$3,993.69	\$70.00	\$3,923.69
Project - 944 VOCAL MUSIC							
900 NON ATHLETIC PROG	\$21,417.81	\$0.00	\$0.00	\$0.00	\$21,417.81	\$0.00	\$21,417.81
Total Project - 944 VOCAL MUSIC	\$21,417.81	\$0.00	\$0.00	\$0.00	\$21,417.81	\$0.00	\$21,417.81
Project - 945 YEARBOOK							
900 NON ATHLETIC PROG	\$39,120.43	\$0.00	\$0.00	\$1,499.00	\$37,621.43	\$294.50	\$37,326.93

Newcastle Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 945 YEARBOOK							
Total Project - 945 YEARBOOK	\$39,120.43	\$0.00	\$0.00	\$1,499.00	\$37,621.43	\$294.50	\$37,326.93
Project - 946 ROBOTICS							
900 NON ATHLETIC PROG	\$16,115.36	\$0.00	\$0.00	\$0.00	\$16,115.36	\$0.00	\$16,115.36
Total Project - 946 ROBOTICS	\$16,115.36	\$0.00	\$0.00	\$0.00	\$16,115.36	\$0.00	\$16,115.36
Project - 947 Club-SOAAR (Multicultural Club)							
900 NON ATHLETIC PROG	\$534.81	\$0.00	\$0.00	\$0.00	\$534.81	\$0.00	\$534.81
Total Project - 947 Club-SOAAR (Multicultural Club)	\$534.81	\$0.00	\$0.00	\$0.00	\$534.81	\$0.00	\$534.81
Project - 948 MS Broadcasting							
900 NON ATHLETIC PROG	\$707.93	\$0.00	\$0.00	\$0.00	\$707.93	\$0.00	\$707.93
Total Project - 948 MS Broadcasting	\$707.93	\$0.00	\$0.00	\$0.00	\$707.93	\$0.00	\$707.93
Project - 950 District SPED Activity Fund							
239 ALL SP ED-DISTR WD	\$0.00	\$0.00	\$0.00	\$855.04	(\$855.04)	\$1,644.96	(\$2,500.00)
900 NON ATHLETIC PROG	\$2,343.59	\$3,077.46	\$0.00	\$0.00	\$5,421.05	\$0.00	\$5,421.05
Total Project - 950 District SPED Activity Fund	\$2,343.59	\$3,077.46	\$0.00	\$855.04	\$4,566.01	\$1,644.96	\$2,921.05
Project - 954 Justin Case Closet							
900 NON ATHLETIC PROG	\$895.51	\$65.00	\$0.00	\$0.00	\$960.51	\$200.00	\$760.51
Total Project - 954 Justin Case Closet	\$895.51	\$65.00	\$0.00	\$0.00	\$960.51	\$200.00	\$760.51
Project - 956 Sunshine Committee							
900 NON ATHLETIC PROG	\$377.95	\$240.00	\$0.00	\$0.00	\$617.95	\$0.00	\$617.95
Total Project - 956 Sunshine Committee	\$377.95	\$240.00	\$0.00	\$0.00	\$617.95	\$0.00	\$617.95
Project - 974 PROM							
900 NON ATHLETIC PROG	\$28,132.57	\$0.00	\$0.00	\$0.00	\$28,132.57	\$3,500.00	\$24,632.57
Total Project - 974 PROM	\$28,132.57	\$0.00	\$0.00	\$0.00	\$28,132.57	\$3,500.00	\$24,632.57
Project - 975 CLASS 2025							
900 NON ATHLETIC PROG	\$1,089.29	\$0.00	\$0.00	\$0.00	\$1,089.29	\$0.00	\$1,089.29
Total Project - 975 CLASS 2025	\$1,089.29	\$0.00	\$0.00	\$0.00	\$1,089.29	\$0.00	\$1,089.29
Project - 977 CLASS 2027							
900 NON ATHLETIC PROG	\$491.19	\$0.00	\$0.00	\$0.00	\$491.19	\$0.00	\$491.19
Total Project - 977 CLASS 2027	\$491.19	\$0.00	\$0.00	\$0.00	\$491.19	\$0.00	\$491.19
Project - 978 CLASS 2028							
900 NON ATHLETIC PROG	\$117.88	\$0.00	\$0.00	\$0.00	\$117.88	\$0.00	\$117.88
Total Project - 978 CLASS 2028	\$117.88	\$0.00	\$0.00	\$0.00	\$117.88	\$0.00	\$117.88
Project - 979 CLASS 2029							
900 NON ATHLETIC PROG	\$1,133.73	\$0.00	\$0.00	\$0.00	\$1,133.73	\$0.00	\$1,133.73
Total Project - 979 CLASS 2029	\$1,133.73	\$0.00	\$0.00	\$0.00	\$1,133.73	\$0.00	\$1,133.73
Project - 980 CLASS 2030							
900 NON ATHLETIC PROG	\$1,365.10	\$0.00	\$0.00	\$0.00	\$1,365.10	\$0.00	\$1,365.10
Total Project - 980 CLASS 2030	\$1,365.10	\$0.00	\$0.00	\$0.00	\$1,365.10	\$0.00	\$1,365.10
Project - 981 CLASS 2031							
900 NON ATHLETIC PROG	\$2,900.80	\$0.00	\$0.00	\$0.00	\$2,900.80	\$0.00	\$2,900.80
Total Project - 981 CLASS 2031	\$2,900.80	\$0.00	\$0.00	\$0.00	\$2,900.80	\$0.00	\$2,900.80
Project - 982 CLASS 2032							
900 NON ATHLETIC PROG	\$64.05	\$0.00	\$0.00	\$0.00	\$64.05	\$0.00	\$64.05
Total Project - 982 CLASS 2032	\$64.05	\$0.00	\$0.00	\$0.00	\$64.05	\$0.00	\$64.05
Project - 983 CLASS 2033							
900 NON ATHLETIC PROG	\$1,261.10	\$0.00	\$0.00	\$0.00	\$1,261.10	\$0.00	\$1,261.10
Total Project - 983 CLASS 2033	\$1,261.10	\$0.00	\$0.00	\$0.00	\$1,261.10	\$0.00	\$1,261.10
Project - 984 CLASS 2034							
900 NON ATHLETIC PROG	\$1,407.82	\$0.00	\$0.00	\$0.00	\$1,407.82	\$0.00	\$1,407.82
Total Project - 984 CLASS 2034	\$1,407.82	\$0.00	\$0.00	\$0.00	\$1,407.82	\$0.00	\$1,407.82
Project - 985 CLASS 2035							
900 NON ATHLETIC PROG	\$558.26	\$0.00	\$0.00	\$0.00	\$558.26	\$0.00	\$558.26
Total Project - 985 CLASS 2035	\$558.26	\$0.00	\$0.00	\$0.00	\$558.26	\$0.00	\$558.26
Project - 986 CLASS 2036							
900 NON ATHLETIC PROG	\$153.30	\$0.00	\$0.00	\$0.00	\$153.30	\$0.00	\$153.30

Newcastle Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 986 CLASS 2036							
Total Project - 986 CLASS 2036	\$153.30	\$0.00	\$0.00	\$0.00	\$153.30	\$0.00	\$153.30
Project - 987 CLASS 2037							
900 NON ATHLETIC PROG	\$4,680.37	\$1,640.00	\$0.00	\$0.00	\$6,320.37	\$3,000.00	\$3,320.37
Total Project - 987 CLASS 2037	\$4,680.37	\$1,640.00	\$0.00	\$0.00	\$6,320.37	\$3,000.00	\$3,320.37
Project - 988 CLASS 2038							
900 NON ATHLETIC PROG	\$4,236.82	\$35.00	\$0.00	\$245.69	\$4,026.13	\$629.31	\$3,396.82
Total Project - 988 CLASS 2038	\$4,236.82	\$35.00	\$0.00	\$245.69	\$4,026.13	\$629.31	\$3,396.82
Project - 989 CLASS 2039							
900 NON ATHLETIC PROG	\$3,661.76	\$70.00	\$0.00	\$105.00	\$3,626.76	\$1,318.00	\$2,308.76
Total Project - 989 CLASS 2039	\$3,661.76	\$70.00	\$0.00	\$105.00	\$3,626.76	\$1,318.00	\$2,308.76
Total	\$780,145.50	\$129,110.38	\$0.00	\$37,597.72	\$871,658.16	\$113,272.41	\$758,385.75

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

GOVERNMENTAL FUNDS			
Bank Statements			
	Checking Account 6633		\$10.00
	SuperNow Account 9996		\$9,836,714.34
	Federated Sweep 0001		\$0.00
Total - Bank Statements			\$9,836,724.34
Accounting Program			
	Cash Balance		\$9,836,724.34
Adjusted Cash Balance			\$9,836,724.34
Difference Between Bank and Computer:			\$0.00
	Outstanding Warrants:		\$138,979.95
	Available Cash:		\$9,697,744.39
Cash Balance by Fund:			
	11 General Fund		\$4,688,889.64
	21 Building Fund		\$1,160,072.14
	32 Bond Fund 2022		\$1,254,079.61
	33 Transportation Fund 2022		\$175,955.57
	38 Transportation Fund		\$0.00
	39 Technology Fund		\$1,035,587.83
	41 Sinking Fund		\$1,522,139.55
	Total:		\$9,836,724.34
ACTIVITY FUNDS			
Bank Statements			
	Checking Account 6082		\$1,003,348.17
	Federated Sweep 0002		\$115,939.65
Total - Bank Statements			\$1,119,287.82
Accounting Program			
	Cash Balance		\$1,073,899.59
	Adjustments:		
	Outstanding Warrants		\$45,388.23
Adjusted Cash Balance			\$1,119,287.82
Difference Between Bank and Computer:			\$0.00
ELECTRONIC FUND TRANSFER ACCOUNTS			
	EFT Payments 5844		\$9,156.41
	Payrix Deposits 6093		\$0.00
	MySchoolBucks Deposit 6907		\$0.00
INVESTMENT ACCOUNTS			
	Horizon Finacial Services (401A)		\$4,367.87



EMPLOYMENT SCHEDULE "A"

November 11th, 2025

EMPLOYMENT				
Last Name	First Name	New / Replacement	Site / Assignment	Effective
		REPLACEMENT	MS & HS TEACHER	11/10/2025
		REPLACEMENT	DISTRICT / MAINTENANCE	11/17/2025
		NEW	MS FULL TIME SUBSTITUTE	10/30/2025
		REPLACEMENT	MS/PARAPROFESSIONAL	10/22/2025
		REPLACEMENT	MS/PARAPROFESSIONAL	10/22/2025
HOURLY / LAY COACH				
Last Name	First Name	Assignment	Site	Effective
REASSIGNMENTS				
Last Name	First Name	Prior Assignment	New Assignment	Effective
NICHOLS	SKYLER	FULL TIME SUBSTITUTE	TITLE 1 ASSISTANT	10/28/2025
RESIGNATIONS				
Last Name	First Name	Assignment	Site	Effective
BALFOUR	ARYN	INDIAN ED TUTOR	ES	11/7/2025
DUCLOS	OLIVIA	MUSIC TEACHER	MS	11/3/2025
EDWARDS	MAKENZIE	TEACHER	ES	12/18/2025
NUNEZ	PATIENCE	BEHAVIOR INTERVENTION	ECC	10/30/2025
SMITH	TARA	SCHOOL PSYCHOLOGIST	DISTRICT	10/28/2025
WICKS	BRANDON	PARAPROFESSIONAL	MS	9/30/2025
RESCINDED EMPLOYMENT / TERMINATIONS				
Last Name	First Name	Assignment	Site	Effective