

Newcastle Board of Education Regular Meeting  
July 16, 2024 6:00 PM  
Administrative Office Board Room  
101 North Main  
Newcastle, OK 73065

1. Flag Salute
2. Call to Order and Roll Call of Members
3. Discussion and possible action on the Consent Agenda:
  - A. Agenda of Regular Meeting of July 16, 2024
  - B. Minutes of Special Meeting of June 27, 2024
  - C. Minutes of Regular Meeting of June 11, 2024
  - D. NHS Library Surplus
4. Public Input
5. Superintendent and Staff Updates:
  - A. Dr. Cathy Walker, Superintendent
6. Discussion and possible action to rent 1 of the Rolling Thrones 7 station restroom trailers for \$2900.00 per month. The pumpout will be \$200.00 per visit and we will start with a pumpout each week for a cost of \$800.00 per month, bringing the total cost to \$3,700.00 per month
7. Discussion and possible action regarding the GMP #2 with Nabholz Construction Corporation, in the amount of \$26,323,816. for the High School Addition project.
8. Discussion and possible action to approve the following digital platforms for the 2024-2025 school year per new legislation
  - Google Education Suite (Gmail, Google Docs, Google Classroom, etc.)
  - ClassDoJo (Text messaging)
  - School Messenger (Automated Text, Voicemail, Email - sent through Infinite Campus)
  - STOPIT (Bullying reporting)
  - HUDL (Athletics only)
  - Classlink
  - LMS (Schoology)
  - Edgenuity
  - SNAP (Athletics)
9. Discussion and possible action regarding Newcastle Public School District Policy DHAC-Staff Members and Electronic or Digital Communications
10. Discussion and possible action to approve the purchase of weapon detectors
11. Discussion and possible action regarding meal price increases for FY25. Adult Breakfast \$2.70, Lunch \$5.25. Student Breakfast \$1.75, Elementary Lunch \$3.10, and Secondary Lunch \$3.35.
12. Discussion and possible action on the Contract Consent Agenda
  - A. School Resource Officer Mutual Cooperation Agreement with City of Newcastle

- B. SNAP! MOBILE, INC.
13. Discussion and possible action regarding Financial Consent Agenda
    - A. FY24 General Fund 11 Encumbrances and Change Orders
    - B. FY24 Building Fund 21 Encumbrances and Change Orders
    - C. FY25 General Fund 11 Encumbrances and Change Orders
    - D. FY25 Building Fund 21 Encumbrances and Change Orders
    - E. FY25 Bond Fund 32 Encumbrances and Change Orders
    - F. FY25 Bond Fund 33 Encumbrances and Change Orders
    - G. FY25 Bond Fund 39 Encumbrances and Change Orders
    - H. Monthly payroll and extra duty disbursement
    - I. Purpose of Activity Fund Accounts
    - J. Revenue Analysis-General Fund
    - K. Revenue Expenditure Summary-Athletic
    - L. Revenue-Expenditure Summary-Non Athletic
    - M. Treasurer's Report
    - N. Booster Club Sanctioning
      - Newcastle ECC PTO
  14. New Business
  15. Proposed executive session to discuss employment of personnel, retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on attached Schedule A, pursuant to 25 O.S. Section 307 (B)(1)

Proposed executive session to discuss negotiations concerning employees and representatives of employee groups, pursuant to 25 O.S. Section 307 (B)(2)
  16. Vote to convene or not to convene in executive session
  17. Return to Open Session
  18. Discussion and possible action regarding employment of personnel, retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on attached Schedule A
  19. Discussion and possible action regarding a Memorandum of Understanding with the NACT on Teachers Work Year, effective July 17, 2024, to July 31, 2024
  20. Adjournment

This agenda was posted at 4:00pm on the front door of the administration building on July 15, 2024, by Darla Allen

Newcastle Board of Education Special Meeting  
June 27, 2024 6:00 PM  
Administration Office Board Room  
101 N Main St  
Newcastle, Oklahoma 73065

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

1. Call to Order and Roll Call of Members

**2. Discussion and possible action on the Consent Agenda:**

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

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

Yea: 4, Nay: 0, Absent: 1

A. Agenda of Special Meeting of June 27, 2024

B. Mr. Ryan Siebert, NHS Band Director, requests permission for an out-of-state/overnight optional trip to San Antonio, Texas for education, historical and fun opportunities for students to learn. They will travel via a charter bus with both band directors, as well as parent/guardian volunteers.

C. Newcastle High School Library Surplus Books

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

Motion to approve the contract consent agenda as presented passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

Yea: 4, Nay: 0, Absent: 1

A. FY25 Delta Head Start MOU

B. FY25 Sports Medicine and Athletic Training Services-Norman Regional Health System

C. FY25 Oklahoma Schools Insurance Group

D. FY25 LUBA Worker's Compensation Insurance

E. FY25 Coalition/Arch Specialty - Cyber Liability Insurance

#### 4. Discussion and possible action regarding Financial Consent Agenda

Motion to approve the Financial Consent Agenda items A through G passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

- A. FY24 General Fund 11 Encumbrances and Change Orders
- B. FY24 Building Fund 21 Encumbrances and Change Orders
- C. FY24 Bond Fund 39 Encumbrances
- D. FY25 General Fund 11 Encumbrances
- E. FY25 Building Fund 21 Encumbrances
- F. Monthly payroll and extra duty disbursement
- G. Purpose of Activity Fund Accounts

#### 5. Discussion and possible action to approve the 2024-2025 appointments:

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

Motion to approve the 2024-2025 appointments as presented passed with a motion by Ms. Valory Dalton and a second by Mr. Jeremy Gilbertson.

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

6. 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 and B, pursuant to 25 O.S. Section 307 (B)(1)

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

Motion to convene in Executive Session at 6:33pm passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

8. Return to Open Session

Returned from open session at 6:54pm. Dr. Walker, Valory Dalton, Jeremy Gilbertson, Jeff Dingee and Tiffany Elczyn were in Executive Session. Darla Allen entered Executive Session at 6:51pm and left at 6:54pm. No votes were taken.

9. 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 with the resignation of Julie Hall effective date change to 7/31/24 from 6/24/24 as attached passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

10. 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 B

Motion to approve Schedule B as attached passed with a motion by Mr. Jeff Dingee and a second by Ms. Valory Dalton.

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

11. Adjournment

The meeting was adjourned at 6:57pm by Tiffany Elczyn

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President

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Vice President

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Clerk

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Deputy Clerk

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Member

Newcastle Board of Education Regular Meeting  
June 11, 2024 6:00 PM  
Administrative Office Board Room  
101 North Main  
Newcastle, OK 73065

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

1. Flag Salute

2. Call to Order and Roll Call of Members

**3. Discussion and possible action on the Consent Agenda:**

Motion to approve consent agenda passed with a motion by Mr. Darrin Abel and a second by Ms. Valory Dalton.

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

Yea: 5, Nay: 0

A. Agenda of Regular Meeting of June 11, 2024

B. Minutes of Special Meeting of June 6, 2024

C. Minutes of Regular Meeting of May 14, 2024

D. Mr. Brandon Morgan, FFA Instructor, is requesting an overnight stay trip for FFA students at the FFA Alumni Camp in Binger, OK. They will be staying from July 11 through 13, 2024. The camp is ran by OK State Officers and each cabin has an adult in it. Mr. Morgan will be staying at the camp as a chaperon for one of the cabins.

E. Mr. Brandon Morgan is requesting an overnight trip to Stillwater, Oklahoma to the OSU Animal Science Arena for the OK Pork Best of the Best Reasons Competition on the 16th, Sheep Judging and Teams Skills-a-thon on the 17th, and Cattle Judging and Awards on the 18th. 7 students and 2 adults.

F. Ms. Stacy Wright, High School Spirit Coordinator is requesting an overnight trip to Norman, OK for the OU Cheer Camp. They will be staying at the OU Campus from the 17th through the 19th.

G. Jessie Brown, HS Boys Basketball Coach requested permission for an overnight trip to Tulsa University for the Tulsa Basketball Team Camp. They will travel with 12 students and 3 adults and the dates are June 14th and 15th 2024.

H. Newcastle High School Library Surplus List

I. Maintenance Surplus Item

4. Public Input

No Public Input

5. Superintendent and Staff Updates:

Dr. Walker reported on the Bond projects.

6. Receive bids, consider, and award the District's \$4,735,000 General Obligation Combined Purpose Bonds, Series 2024, to the successful purchaser

Motion to award the District's \$4,735,000 General Obligation Combined Purpose Bonds Series 2024 to D.A. Davidson & Co. of Denver, CO. passed with a motion by Ms. Valory Dalton and a second by Mr. Jeff Dingee.

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

7. Possible consideration and vote to approve a resolution providing for the issuance of the \$4,735,000 General Obligation Combined Purpose Bonds, Series 2024, by Independent School District Number 1 of McClain County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details.

Motion to approve the resolution as presented passed with a motion by Mr. Jeff Dingee and a second by Mr. Darrin Abel.

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

8. Receive bids, consider, and award the District's \$2,000,000 General Obligation Building Bonds, Federally Taxable Series 2024, to the successful purchaser.

Motion to award the District's \$2,000,000 General Obligation Building Bonds, Federally Taxable Series 2024 to Bernardi Securities, Inc. of Northfield, IL passed with a motion by Ms. Valory Dalton and a second by Mr. Jeff Dingee.

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

9. Possible consideration and vote to approve a resolution providing for the issuance of the \$2,000,000 General Obligation Building Bonds, Federally Taxable Series 2024, by Independent School District Number 1 of McClain County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof,

providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details.

Motion to approve the resolution as presented passed with a motion by Mr. Darrin Abel and a second by Ms. Valory Dalton.

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

10. Board to consider and take action on a motion approving the renewal of the Lease Purchase Agreement dated November 3, 2022, between the District and the Newcastle Educational Facilities Authority for the fiscal year ending June 30, 2025, as required under the provisions of the agreement.

Motion to approve the renewal of the Lease Purchase Agreement dated November 3, 2022, between the District and the Newcastle Educational Facilities Authority for the fiscal year ending June 30, 2025, as required under the provisions of the agreement passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

11. Discussion and possible action regarding the GMP #1 with Nabholz Construction Corporation, in the amount of \$9,407,932.00 for the High School Addition project.

Motion to approve the GMP #1 with Nabholz Construction Corporation, in the amount of \$9,407,932.00 for the High School Addition project passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

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

Motion to approve the Contract Consent Agenda items A-R as presented passed with a motion by Mr. Darrin Abel and a second by Ms. Valory Dalton.

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

A. FY25 Bison Creek Contract

B. FY25 Title III English Learners Cooperative Agreement

C. Pioneer Campus Fiber Relocation to facilitate Construction

D. FY25 Inspections Plus Monitoring Proposal

- E. FY25 Inspections Plus Fire Alarm Inspection Proposal
- F. KONE Incorporated Proposal
- G. AESOP/Frontline Renewal
- H. K-12 Job Spot/ Frontline Recruiting Renewal
- I. Chickasaw Personal Communications
- J. GCN Renewal Quote
- K. LinQ Renewal Quote
- L. FY25 Kellogg & Sovereign
- M. FY25 Follett Library Titlepeek online service
- N. Gaggle.Net, Inc. Contract
- O. Pioneer Long Distance, Inc.
- P. Stacey Gray, Certified School Psychologist/Contractor, Testing Services Agreement
- Q. ES2 Engineered Systems and Energy Solutions
- R. FER Service Agreement

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

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

Mr. Jeremy Gilbertson: Yea, Mr. Jeff Dingee: Yea, Ms. Valory Dalton: Yea, Mr. Darrin Abel: 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. Pre-Approved Fundraiser List

**L. Booster Club Sanctioning**

I. Newcastle Band Boosters

II. Newcastle Cross Country Booster

III. Newcastle Cheer Booster Club

14. New Business

No new business

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

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

Motion to convene in Executive Session at 6:37pm passed with a motion by Mr. Jeff Dingee and a second by Mr. Jeremy Gilbertson.

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

17. Return to Open Session

Returned to Open Session at 7:14 pm. Dr. Walker, Tiffany Elczyn, Darrin Abel, Jeff Dingee, Jeremy Gilbertson, Valory Dalton and Amanda Townley were in executive session. Amanda Townley left executive session at 6:48 pm and no votes were taken.

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

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

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

19. 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 B

Motion to approve Schedule B as attached passed with a motion by Mr. Darrin Abel and a second by Mr. Jeremy Gilbertson.

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

20. Recess Meeting

Motion to recess meeting at 7:16 pm passed with a motion by Mr. Darrin Abel and a second by Mr. Jeremy Gilbertson.

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

21. Reconvene Meeting

Reconvened meeting at 7:38.

22. Discussion of 2023-2024 CSI Scorecard and Year 4 Implementation

CSI plan progress was discussed by each division.

23. Adjournment

Meeting adjourned at 8:37pm by Tiffany Elczyn

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President

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Vice President

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Clerk

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Deputy Clerk

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Member

# Library Weeding Log

Removed From: 7/10/2024 Removed To: 7/10/2024

## 7/10/2024 - Copies Removed: 180

### 81 famous poems (Removed: 1)

Author: read by Alexander Scourby, ISBN: 0-945353-82-0 Published: 1992  
Bramwell Fletcher and Nancy Wickwire.

Call Number	Barcode	Price	Acquired	Removed By
CD 821 EIG	T 107426	\$30.00	2/27/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	4/24/2019	

Was Available -- Weeded -- Total Circulations: 2

### 1776 (Removed: 1)

Author: McCullough, David G. ISBN: 0-7435-4423-4 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
CD 973.3 MCC	T 107455	\$55.00	3/1/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	5/22/2007	

Was Available -- Weeded -- Total Circulations: 2

### The adventures of Huck Finn (Removed: 1)

Author: Walt Disney Pictures ; producer, ISBN: 0-7888-3101-1 Published: 2002  
Laurence Mark ; screenplay, Stephen  
Sommers ; director, Stephen Sommers.

Call Number	Barcode	Price	Acquired	Removed By
DVD F ADV	T 106244	\$20.00	5/4/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/10/2016	

Was Available -- Weeded -- Total Circulations: 22

### Air pollution, smog, and acid rain (Removed: 1)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 363.73 AIR	T 108233	\$30.00	4/11/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation		

Was Available -- Weeded -- Total Circulations: 0

### Airborn (Removed: 1)

Author: Oppel, Kenneth, 1967- ISBN: 978-1-933322-54-4 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
CD F OPP	T 107883	\$60.00	10/24/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	3/23/2022	

Was Available -- Weeded -- Total Circulations: 6

### All N : 2011 Newcastle Racer football. (Removed: 1)

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
PRO 050 FOOT 2011	T 108565	\$5.00	9/26/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2011-2012		

**7/10/2024 - Copies Removed: 180**

Was Available -- Weeded -- Total Circulations: 0

**Anthem (Removed: 1)**

Author: Rand, Ayn. ISBN: 978-1-56511-548-4 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
CD F RAN	T 110432	\$25.00	5/11/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 State Allocation	6/13/2014	

Was Available -- Weeded -- Total Circulations: 6

**Arctic tale. (Removed: 1)**

ISBN: 978-1-41573547-3 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 599.79 ARC	T 108782	\$30.00	4/15/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund	2/4/2013	

Was Available -- Weeded -- Total Circulations: 12

**The astronaut farmer. (Removed: 1)**

ISBN: 1-41984427-X Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD F AST	T 108580	\$20.00	2/18/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 State Allocation	4/6/2011	

Was Available -- Weeded -- Total Circulations: 11

**Auschwitz if you cried, you died (Removed: 1)**

Author: produced by: Impact America Foundation, Inc. Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 940.53 AUS	T 108370	\$20.00	12/18/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2007-2008	3/25/2010	

Was Available -- Weeded -- Total Circulations: 2

**Author Video Fall 2007. (Removed: 1)**

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 920 AUT F07	T 108501	\$5.00	10/11/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2007-2008	8/25/2008	

Was Available -- Weeded -- Total Circulations: 1

**Author Video Spring 2008. (Removed: 1)**

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 920 AUT S08	T 108646	\$5.00	3/12/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2007-2008	5/13/2009	

**7/10/2024 - Copies Removed: 180**

Was Available -- Weeded -- Total Circulations: 3

**Babysitting 101 : your complete guide to becoming the best babysitter! (Removed: 1)**

Author: Production 101. ISBN: 0-9767765-0-2 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 649 BAB	T 107362	\$20.00	11/29/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 State Allocation	2/13/2008	

Was Available -- Weeded -- Total Circulations: 2

**Barack Obama. (Removed: 1)**

ISBN: 1-42291328-7 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD B OBA	T 108895	\$20.00	9/23/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2008-2009 State Allocation	10/21/2008	

Was Available -- Weeded -- Total Circulations: 1

**Beauty queens (Removed: 1)**

Author: Bray, Libba. ISBN: 978-0-545-31538-8 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
CD F BRA	T 101964	\$40.00	1/10/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2013-2014 Activity Fund		

Was Out for Repairs -- Weeded -- Total Circulations: 0

**The Beginnings (Removed: 2)**

Author: produced by Sigma Educational Media. LCCN: 89-709209 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100331	\$50.00	9/10/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/5/2011	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100718	\$10.00	9/25/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		1/13/2012	

Was Available -- Weeded -- Total Circulations: 4

**Best of Discovery : volume 5. (Removed: 1)**

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD 500 DIS	T 103054	\$25.00	10/3/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

**7/10/2024 - Copies Removed: 180****Biodiversity : wild about life (Removed: 1)**

Author: ConocoPhillips.

Call Number	Barcode	Price	Acquired	Removed By
DVD 577 BIO	T 109613	\$25.00	4/1/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2009-2010		

Was Available -- Weeded -- Total Circulations: 0

**The biology of prenatal development (Removed: 1)**

Author: The Endowment for Human Development (EHD).

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 612.6 BIO	T 107627	\$30.00	5/17/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2005-2006		

Was Available -- Weeded -- Total Circulations: 0

**Bless me, Ultima (Removed: 1)**

Author: Anaya, Rudolfo A.

ISBN: 1-40258365-6

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
CD F ANA	T 108533	\$30.00	1/29/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2007-2008	5/22/2008	

Was Available -- Weeded -- Total Circulations: 2

**Blue planet seas of life. (Removed: 1)**

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.46 BLU	T 110777	\$80.00	9/28/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 Activity Fund	5/18/2015	

Was Available -- Weeded -- Total Circulations: 3

**Born to rock (Removed: 1)**

Author: Korman, Gordon.

ISBN: 978-1-42331197-3

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
MP3 F KOR	T 103048	\$25.00	9/29/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 State Allocation		

Was Available -- Weeded -- Total Circulations: 0

**Brian's song. (Removed: 1)**

ISBN: 0-7678-8692-5

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 791.43 BRI	T 103413	\$25.00	10/10/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011	6/6/2013	

Was Available -- Weeded -- Total Circulations: 3

**7/10/2024 - Copies Removed: 180****Bullied : a student, a school, and a case that made history. (Removed: 1)**

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
DVD 302.3 BUL	T 110433	\$20.00	5/17/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011		

Was Available -- Weeded -- Total Circulations: 0

**The cattle drives (Removed: 1)**

Author: produced by Sigma Educational Media. LCCN: 89-709232 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100909	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		12/9/2003	

Was Available -- Weeded -- Total Circulations: 2

**Chemistry : great discoveries with Bill Nye (Removed: 1)**

Author: Discovery School. ISBN: 1-59527-320-4 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 540 CHE	T 108623	\$70.00	2/20/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 State Allocation	5/13/2019	

Was Available -- Weeded -- Total Circulations: 10

**The chosen (Removed: 1)**

Author: Potok, Chaim. ISBN: 1-41935017-X Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
CD F POT	T 107448	\$35.00	3/1/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	2/17/2009	

Was Available -- Weeded -- Total Circulations: 4

**The Civil War in Indian territory (Removed: 1)**

Author: produced by Sigma Educational Media. LCCN: 89-709221 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100908	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/5/2011	

Was Available -- Weeded -- Total Circulations: 4

**The Civil War : the latter years (Removed: 2)**

Author: produced by Sigma Educational Media. LCCN: 89-709224 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100736	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/12/2011	

**7/10/2024 - Copies Removed: 180**

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100906	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/5/2011	

Was Available -- Weeded -- Total Circulations: 3

**Cloud, wild stallion of the rockies : Cloud's legacy, the wild stallion re (Removed: 1)**

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 599.665 CLO	T 105126	\$25.00	1/17/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2007-2008	3/11/2010	

Was Available -- Weeded -- Total Circulations: 4

**The coming of the Indians (Removed: 2)**

Author: produced by Sigma Educational Media.

LCCN: 89-709215

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100742	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		3/24/2011	

Was Available -- Weeded -- Total Circulations: 19

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100884	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		11/17/2005	

Was Available -- Weeded -- Total Circulations: 9

**Complex evolution : original poetry & spoken word (Removed: 1)**

Author: Richey, Will

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
CD 811 RIC	T 107232	\$10.00	10/19/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 Activity Fund	2/6/2015	

Was Available -- Weeded -- Total Circulations: 1

**Computers (Removed: 1)**

Author: The History Channel.

ISBN: 0-7670-8531-0

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 004 COM	T 108048	\$20.00	12/14/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	6/6/2012	

Was Available -- Weeded -- Total Circulations: 1

**7/10/2024 - Copies Removed: 180****Constitution USA with Peter Sagal (Removed: 1)**

ISBN: 978-1-60883-901-8

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
DVD 342 CON	T 105001	\$20.00	11/14/2017	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2017-2018 Activity Fund	8/14/2023	

Was Available -- Weeded -- Total Circulations: 11

**Controlling your financial future (Removed: 1)**

Author: produced by Coast Learning Systems.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 332.024 CON V.6 T 110401		\$60.00	11/10/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2004-2005 State Allocation	9/23/2009	

Was Available -- Weeded -- Total Circulations: 1

**Cross my heart and hope to spy (Removed: 1)**

Author: Carter, Ally.

ISBN: 978-1-42334034-8

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
MP3 F CAR	T 103530	\$25.00	10/11/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

**Dark Age England : a journey back in time (Removed: 1)**

Call Number	Barcode	Price	Acquired	Removed By
DVD 940.1 DAR	T 108053	\$20.00	12/15/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	9/14/2016	

Was Available -- Weeded -- Total Circulations: 7

**The day the earth stood still. (Removed: 1)**

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
DVD F DAY	T 103083	\$50.00	10/3/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011		

Was Available -- Weeded -- Total Circulations: 0

**Dream no little dream : the legacy of Robert S. Kerr. (Removed: 1)**

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD B KER	T 104660	\$15.00	2/23/2012	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2007-2008		

Was Available -- Weeded -- Total Circulations: 0

**7/10/2024 - Copies Removed: 180****Dust, drifters and drought (Removed: 1)**

Author: produced by Sigma Educational Media. LCCN: 89-709232 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100763	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/5/2006	

Was Available -- Weeded -- Total Circulations: 2

**Dust, drifters and drought (Removed: 1)**

Author: produced by Sigma Educational Media. LCCN: 89-709232 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100868	\$10.00	9/25/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/16/2005	

Was Available -- Weeded -- Total Circulations: 1

**Effective note-taking (Removed: 1)**

ISBN: 1-41710130-X Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 373.126 EFF	T 107869	\$40.00	11/30/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation	10/1/2012	

Was Available -- Weeded -- Total Circulations: 3

**Einstein's messengers laser interferometer gravitational-wave observatory. (Removed: 1)**

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 530 EIN	T 108797	\$25.00	4/23/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2007-2008		

Was Available -- Weeded -- Total Circulations: 0

**The elegant universe (Removed: 1)**

Author: a Nova production for WGBH/Boston and Channel 4 in association with David Hickman Films, Sveriges Television, and Norddeutscher Rundfunk ; writers, Ju ISBN: 1-59375-006-4 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 539.7 ELE	T 107895	\$20.00	10/26/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 State Allocation	11/19/2019	

Was Available -- Weeded -- Total Circulations: 7

**Ellis Island (Removed: 1)**

ISBN: 0-7670-4451-7 Published: 2001

**7/10/2024 - Copies Removed: 180**

Call Number	Barcode	Price	Acquired	Removed By
DVD 325.73 ELL	T 108619	\$25.00	2/19/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 State Allocation	10/22/2020	

Was Available -- Weeded -- Total Circulations: 5

**Energy & chemical reactions (Removed: 1)**

Author: director, David H. Gluck ; producer, Deborah C. Hoard ; writer, Deborah C. Hoard ; PhotoSynthesis Productions, Inc. ISBN: 1-41710735-9 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 541 ENE	T 109632	\$30.00	4/8/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation	4/30/2019	

Was Available -- Weeded -- Total Circulations: 11

**Ever (Removed: 1)**

Author: Levine, Gail Carson. ISBN: 978-0-545-09320-0 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
CD F LEV	T 101688	\$30.00	1/10/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			

Was Out for Repairs -- Weeded -- Total Circulations: 0

**The explorers (Removed: 2)**

Author: produced by Sigma Educational Media. LCCN: 89-709213 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100717	\$10.00	9/25/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		1/13/2012	

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100737	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/25/2012	

Was Available -- Weeded -- Total Circulations: 14

**Farther than the eye can see (Removed: 1)**

Author: A film by Michael Brown. Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 796.52 FAR	T 105350	\$25.00	1/17/2018	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2016-2017		

Was Available -- Weeded -- Total Circulations: 0

**7/10/2024 - Copies Removed: 180****The farthest Voyager in space 12 billion miles and counting / Second Genes (Removed: 1)**

Author: Tribeca Film Festival 2017.

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
DVD 629.4 FAR	T 105186	\$25.00	12/13/2017	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2017-2018		

Was Available -- Weeded -- Total Circulations: 0

**The fault in our stars (Removed: 1)**

Author: Green, John, 1977-

ISBN: 978-1-45586988-6

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
MP3 F GRE	T 111131	\$20.00	1/18/2012	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2011-2012 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

**Fireworks! (Removed: 1)**

Author: NOVA.

ISBN: 1-59375-607-0

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
DVD 662 FIR	T 107880	\$20.00	10/24/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	5/8/2017	

Was Available -- Weeded -- Total Circulations: 13

**Frank Capra's Mr. Smith goes to Washington (Removed: 1)**Author: Columbia Pictures Corporation ;  
screen play by Sidney Buchman ; directed  
by Frank Capra.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD F MRS	T 108074	\$20.00	10/8/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2006-2007	2/18/2015	

Was Available -- Weeded -- Total Circulations: 2

**The ghost particle (Removed: 1)**Author: written and directed by David  
Sington ; a DOX production for  
Nova/WGBH and BBC ; WGBH  
Educational Foundation.

ISBN: 978-1-59375-561-4

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 539.7 GHO	T 108773	\$20.00	4/10/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 State Allocation	5/11/2011	

Was Available -- Weeded -- Total Circulations: 3

**Girl, 15, charming but insane (Removed: 1)**

Author: Limb, Sue.

ISBN: 1-40009482-8

Published: 2004

**7/10/2024 - Copies Removed: 180**

Call Number	Barcode	Price	Acquired	Removed By
CD F LIM	T 108250	\$35.00	8/20/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund	10/5/2011	

Was Available -- Weeded -- Total Circulations: 3

**The goose girl (Removed: 1)**

Author: Hale, Shannon. ISBN: 1-933322-34-9 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
CD F HAL	T 108123	\$60.00	1/31/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation		

Was Available -- Weeded -- Total Circulations: 0

**Grammar tips for students : common usage errors [videorecording] (Removed: 1)**

Author: production by Cubist Media Group. ISBN: 978-1-41710928-9 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD 428.2 GRA	T 107875	\$40.00	12/8/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation	5/22/2013	

Was Available -- Weeded -- Total Circulations: 3

**The guard experience : freedom isn't free (Removed: 1)**

Call Number	Barcode	Price	Acquired	Removed By
DVD 355.2 GUA	T 107150	\$5.00	9/8/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2004-2005	9/8/2005	

Was Available -- Weeded -- Total Circulations: 1

**Have space suit -- will travel (Removed: 1)**

Author: Heinlein, Robert A. 1907- ISBN: 1-933322-16-0 Published: 1958

Call Number	Barcode	Price	Acquired	Removed By
CD F HEI	T 107820	\$50.00	10/5/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	9/3/2019	

Was Available -- Weeded -- Total Circulations: 6

**Head 'em to Kansas (Removed: 1)**

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
DVD 976.6 HEA	T 103443	\$25.00	3/2/2012	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2009-2010	10/22/2020	

Was Available -- Weeded -- Total Circulations: 2

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**7/10/2024 - Copies Removed: 180**

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**Headjam (Removed: 1)**

Author: ConocoPhillips.

Call Number	Barcode	Price	Acquired	Removed By
DVD 500 HEA	T 109545	\$25.00	4/1/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2009-2010		

Was Available -- Weeded -- Total Circulations: 0

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**The history of the periodic table (Removed: 1)**

Author: director, Mykola Kulish ; writer, Frederick A. Senese ; NFL Films. ISBN: 978-1-57225-933-1 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 546 HIS	T 109540	\$40.00	4/1/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation	2/23/2017	

Was Available -- Weeded -- Total Circulations: 13

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**The hitchhiker's guide to the galaxy (Removed: 1)**

Author: Adams, Douglas, 1952- ISBN: 1-41592255-1 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
CD F ADA HH#1	T 108382	\$45.00	1/8/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund	11/16/2015	

Was Available -- Weeded -- Total Circulations: 2

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**Hitler youth : growing up in Hitler's shadow (Removed: 1)**

Author: Bartoletti, Susan Campbell. ISBN: 0-7393-3677-0 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
CD 943.086 BAR	T 108385	\$40.00	1/9/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund	10/7/2011	

Was Available -- Weeded -- Total Circulations: 1

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**Hoot (Removed: 1)**

Author: Hiaasen, Carl. ISBN: 0-375-92181-8 (hc.) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
CD F HIA	T 109985	\$40.00	4/1/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2008-2009	3/26/2019	

Was Available -- Weeded -- Total Circulations: 2

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**The horse and his boy (Removed: 1)**

Author: Lewis, C. S. 1898-1963. ISBN: 0-06-079326-0 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
CD F LEW N#5	T 107635	\$35.00	5/23/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	4/25/2022	

Was Available -- Weeded -- Total Circulations: 5

**7/10/2024 - Copies Removed: 180****The house on Mango Street (Removed: 1)**

Author: Cisneros, Sandra ISBN: 0-934770-20-4 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
CD F CIS	T 103119	\$15.00	10/3/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation	12/2/2014	

Was Available -- Weeded -- Total Circulations: 1

**The human body DVD-ROM. (Removed: 1)**

Author: Parker, Steve. ISBN: 0-7566-2865-2 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 612 PAR	T 108937	\$10.00	9/29/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2008-2009	9/3/2009	

Was Available -- Weeded -- Total Circulations: 1

**The human body : pushing the limits ~ sight, strength. (Removed: 1)**

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD 612 HUM	T 107725	\$20.00	9/29/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2009-2010	3/7/2013	

Was Available -- Weeded -- Total Circulations: 1

**Human genome (Removed: 1)**

Author: Discovery School Science. ISBN: 1-59527-873-7 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 611 HUM	T 108689	\$50.00	3/26/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 State Allocation	2/6/2013	

Was Available -- Weeded -- Total Circulations: 6

**I, Witness a Holocaust remembrance documentary (Removed: 1)**

Author: Jewish Federation of Greater Oklahoma City. Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 940.5318 IWI	T 102874	\$25.00	4/26/2017	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2016-2017		

Was Available -- Weeded -- Total Circulations: 0

**Incantation (Removed: 1)**

Author: Hoffman, Alice. ISBN: 978-1-42332361-7 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
MP3 F HOF	T 103057	\$25.00	10/3/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

**7/10/2024 - Copies Removed: 180****Indian territory (Removed: 2)**

Author: produced by Sigma Educational Media. LCCN: 89-709220 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100879	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		4/11/2005	

Was Available -- Weeded -- Total Circulations: 3

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 105412	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		3/2/2012	

Was Available -- Weeded -- Total Circulations: 10

**Insuring your resources (Removed: 1)**

Author: produced by Coast Learning Systems. Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 368 INS V.4	T 110406	\$60.00	11/10/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2004-2005 State Allocation	9/23/2009	

Was Available -- Weeded -- Total Circulations: 2

**An introduction to Bless me, Ultima : by Rudolfo Anaya (Removed: 1)**

Author: National Endowment for the Arts. Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
CD 813 ANA	T 108644	\$10.00	3/3/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2007-2008		

Was Available -- Weeded -- Total Circulations: 0

**Invest Ed : Investment Protection Presentation -- Anatomy of a Fraud: Catc (Removed: 1)**

Call Number	Barcode	Price	Acquired	Removed By
DVD 364.16 INV	T 103216	\$25.00	10/6/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011		

Was Available -- Weeded -- Total Circulations: 0

**Investing your resources (Removed: 1)**

Author: produced by Coast Learning Systems. Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 332.67 INV V.5	T 110404	\$60.00	11/10/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2004-2005 State Allocation	9/23/2009	

Was Available -- Weeded -- Total Circulations: 4

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**7/10/2024 - Copies Removed: 180**

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**Jazz : an American story (Removed: 1)**

Author: National Endowment for the Arts.

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
KIT CD 781.65 JAZ	T 107560	\$25.00	4/11/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2005-2006	12/18/2008	

Was Available -- Weeded -- Total Circulations: 5

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**John McCain. (Removed: 1)**

ISBN: 1-42291714-2

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD B MCC	T 108896	\$20.00	9/23/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2008-2009 State Allocation	10/21/2008	

Was Available -- Weeded -- Total Circulations: 1

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**Lab safety / Lab safety (Removed: 1)**

ISBN: 1-41710736-7

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 542 LAB	T 107910	\$40.00	11/7/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	9/15/2016	

Was Available -- Weeded -- Total Circulations: 12

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**The land runs (Removed: 2)**

Author: produced by Sigma Educational Media.

LCCN: 89-709227

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100739	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/16/2012	

Was Available -- Weeded -- Total Circulations: 11

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100887	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		4/24/2008	

Was Available -- Weeded -- Total Circulations: 4

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**The last battle (Removed: 1)**

Author: Lewis, C. S. 1898-1963.

ISBN: 0-06-079326-0

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
CD F LEW N#7	T 107637	\$35.00	5/23/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	6/2/2022	

Was Available -- Weeded -- Total Circulations: 7

**7/10/2024 - Copies Removed: 180****Lighting! (Removed: 1)**

ISBN: 1-59375-173-7

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.56 LIG	T 107977	\$20.00	11/21/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	11/19/2019	

Was Available -- Weeded -- Total Circulations: 10

**The lion, the witch and the wardrobe (Removed: 1)**

Author: Lewis, C. S. (Clive Staples), 1898-1963. ISBN: 0-06-079326-0

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
CD F LEW N#1	T 107631	\$35.00	5/23/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	3/24/2022	

Was Available -- Weeded -- Total Circulations: 5

**Lions make a difference : everyday ... everywhere (Removed: 1)**

Author: Lions International.

Call Number	Barcode	Price	Acquired	Removed By
DVD 361.3 LIO	T 108044	\$10.00	12/14/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2006-2007		

Was Available -- Weeded -- Total Circulations: 0

**Lucky smart beats lucky every time (Removed: 1)**

Author: OERB.

Call Number	Barcode	Price	Acquired	Removed By
DVD 622 LUC	T 100696	\$10.00	7/24/2013	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2012-2013	6/13/2014	

Was Available -- Weeded -- Total Circulations: 2

**The magician's nephew (Removed: 1)**

Author: Lewis, C. S. 1898-1963.

ISBN: 0-06-079326-0

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
CD F LEW N#6	T 107636	\$35.00	5/23/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	3/23/2022	

Was Available -- Weeded -- Total Circulations: 5

**Making your purchasing decisions (Removed: 1)**

Author: produced by Coast Learning Systems.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 346.2 MAK V.3	T 110405	\$60.00	11/10/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2004-2005 State Allocation	9/23/2009	

**7/10/2024 - Copies Removed: 180**

Was Available -- Weeded -- Total Circulations: 2

**Managing your personal finances (Removed: 1)**

Author: produced by Coast Learning Systems.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 332.024 MAN V.2 T 110402		\$60.00	11/10/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2004-2005 State Allocation	9/23/2009	

Was Available -- Weeded -- Total Circulations: 4

**Mister Monday (Removed: 1)**

Author: Nix, Garth.

ISBN: 0-7393-3127-2

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
CD F NIX KK#1	T 108510	\$55.00	1/10/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund	2/17/2009	

Was Available -- Weeded -- Total Circulations: 2

**Mr. Smith goes to Washington the story of movies (Removed: 1)**

Author: Columbia Pictures Corporation ; screen play by Sidney Buchman ; directed by Frank Capra.

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
TG DVD F MRS	T 108075	\$20.00	10/8/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2006-2007		

Was Available -- Weeded -- Total Circulations: 0

**Mystery of the megaflood (Removed: 1)**

Author: NOVA.

ISBN: 1-59375-315-2

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.48 MYS	T 107978	\$20.00	11/21/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	1/18/2011	

Was Available -- Weeded -- Total Circulations: 10

**Never let me go (Removed: 1)**

Author: Ishiguro, Kazuo, 1954-

ISBN: 1-41591629-2

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
CD F ISH	T 108383	\$75.00	1/8/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund	12/4/2015	

Was Available -- Weeded -- Total Circulations: 3

**Newcastle Racers : football. (Removed: 1)**

Published: 2010

**7/10/2024 - Copies Removed: 180**

Call Number	Barcode	Price	Acquired	Removed By
PRO 050 FOOT 2010	T 107726	\$5.00	9/29/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011		

Was Available -- Weeded -- Total Circulations: 0

**Newcastle Racers football '88 : go big blue. (Removed: 1)**

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
PRO 050 FOOT 1988	T 109664	\$5.00	4/13/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2009-2010		

Was Available -- Weeded -- Total Circulations: 0

**Next generation - the guide to insuring your future : risky business (Removed: 1)**

Author: Presented by Life and Health Insurance Foudation for Education.

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
VC 368 NEX	T 107583	\$5.00	4/18/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2005-2006		

Was Lost on 5/26/2016 -- Weeded -- Total Circulations: 0

**NOAA at the poles : international polar year 2007-2008. (Removed: 1)**

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 551 NOA	T 105682	\$25.00	12/14/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011		

Was Available -- Weeded -- Total Circulations: 0

**Oil (Removed: 2)**

Author: produced by Sigma Educational Media.

LCCN: 89-709232

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100759	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/16/2005	

Was Available -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100919	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/16/2005	

Was Available -- Weeded -- Total Circulations: 1

**Oklahoma rising : The Oklahoma Centennial film. (Removed: 1)**

Published: 2007

**7/10/2024 - Copies Removed: 180**

Call Number	Barcode	Price	Acquired	Removed By
DVD 976.6 OKL	T 110436	\$25.00	5/31/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011	10/22/2020	

Was Available -- Weeded -- Total Circulations: 2

**Oklahoma water : a quality of life (Removed: 1)**

Author: OWRB State of Oklahoma Water Resources Board.

Call Number	Barcode	Price	Acquired	Removed By
DVD 333.91 OKL	T 107350	\$5.00	11/22/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2004-2005	5/29/2012	

Was Available -- Weeded -- Total Circulations: 2

**Oklahomans in space (Removed: 2)**

Author: produced by Sigma Educational Media. LCCN: 89-709234 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100738	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated			

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100875	\$10.00	9/25/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/16/2005	

Was Available -- Weeded -- Total Circulations: 1

**Open & operating : the Federal Reserve responds to September 11 (Removed: 1)**

Author: Federal Reserve System. Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 332.1 OPE	T 107530	\$10.00	4/4/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2005-2006	1/7/2009	

Was Lost on 7/24/2019 -- Weeded -- Total Circulations: 2

**Outlaws and lawmen (Removed: 2)**

Author: produced by Sigma Educational Media. LCCN: 89-709230 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100783	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/13/2011	

Was Available -- Weeded -- Total Circulations: 3

**7/10/2024 - Copies Removed: 180**

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100894	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/4/2005	

Was Available -- Weeded -- Total Circulations: 1

**The pain of depression a journey through the darkness. (Removed: 1)**

Call Number	Barcode	Price	Acquired	Removed By
DVD 362.2 PAI	T 108784	\$45.00	4/15/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2007-2008	4/22/2008	

Was Available -- Weeded -- Total Circulations: 1

**Patron saints of nothing (Removed: 2)**

Author: Ribay, Randy. ISBN: 978-0-525-55491-2 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
F RIB	T 104102	\$16.00	7/24/2020	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2019-2020 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
F RIB	T 107431	\$18.00	3/2/2022	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2021-2022 State Allocation		

Was In Processing -- Weeded -- Total Circulations: 0

**The periodic table for students : atomic structure and the periodic table (Removed: 1)**

Author: Schlessinger Media. ISBN: 1-57225-932-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 546 PER	T 108232	\$40.00	4/11/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	4/30/2019	

Was Available -- Weeded -- Total Circulations: 18

**Peter and the shadow thieves (Removed: 1)**

Author: Barry, Dave. ISBN: 978-1-59737-461-3 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
MP3 F BAR SC#2	T 103061	\$40.00	10/3/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 Activity Fund	10/7/2011	

Was Available -- Weeded -- Total Circulations: 1

**Peter and the starcatchers (Removed: 1)**

Author: Barry, Dave. ISBN: 1-59355-978-X Published: 2004

**7/10/2024 - Copies Removed: 180**

Call Number	Barcode	Price	Acquired	Removed By
CD F BAR SC#1	T 108241	\$35.00	4/30/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 Book Fair	8/28/2018	

Was Available -- Weeded -- Total Circulations: 4

**Physics (Removed: 1)**

Author: Discovery Education ; producer and director, Michael F. Fountain ; writer, Tony Black ; produced by Thinkfilm, inc. for the Science Channel ; Discover ISBN: 978-1-59527-318-5 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 530 PHY	T 108774	\$70.00	4/10/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 State Allocation	3/11/2011	

Was Available -- Weeded -- Total Circulations: 4

**The Plains Indians (Removed: 2)**

Author: produced by Sigma Educational Media. LCCN: 89-709228 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100758	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		3/2/2012	

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100885	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		11/10/2005	

Was Available -- Weeded -- Total Circulations: 3

**Planets (Removed: 1)**

Author: director, Alex Hearle ; writer, David Stafford ; a BBC Scienceworld production for BBC Worldwide Americas, Dorling Kindersley Vision ; in association ISBN: 1-41710100-8 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
DVD 523.4 PLA	T 109539	\$20.00	4/1/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation	10/3/2012	

Was Available -- Weeded -- Total Circulations: 1

**Planning your personal finances (Removed: 1)**

Author: produced by Coast Learning Systems. Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 332.024 PLA V.1	T 110403	\$60.00	11/10/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2004-2005 State Allocation	9/23/2009	

**7/10/2024 - Copies Removed: 180**

Was Available -- Weeded -- Total Circulations: 3

**Portion size me, too (Removed: 1)**

ISBN: 1-57175-248-X

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 613.2 POR	T 108641	\$50.00	2/27/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 State Allocation		

Was Available -- Weeded -- Total Circulations: 0

**Power builders : leaders and cities [videorecording]. (Removed: 1)**

ISBN: 1-58738-975-4

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 307.1 POW	T 109899	\$60.00	5/26/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation	5/27/2014	

Was Available -- Weeded -- Total Circulations: 2

**The presidents (Removed: 3)**

Author: produced by Greystone Communications, Inc. for History Television Network Productions ; A&E Television Networks.

ISBN: 0-7670-7759-8

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 973 PRE	T 103520	\$30.00	10/11/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 State Allocation	4/1/2024	

Was Available -- Weeded -- Total Circulations: 13

Call Number	Barcode	Price	Acquired	Removed By
DVD 973 PRE	T 103521	\$30.00	10/11/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 State Allocation	4/1/2024	

Was Available -- Weeded -- Total Circulations: 13

Call Number	Barcode	Price	Acquired	Removed By
DVD 973 PRE	T 103522	\$30.00	10/11/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 State Allocation	4/1/2024	

Was Available -- Weeded -- Total Circulations: 11

**The price system (Removed: 1)**

Author: In the Classroom Media.

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 330 PRI	T 103208	\$25.00	10/6/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2008-2009		

Was Available -- Weeded -- Total Circulations: 0

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**7/10/2024 - Copies Removed: 180**

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**Pride and prejudice (Removed: 1)**

Author: Austen, Jane, 1775-1817. ISBN: 0-7861-7848-5 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
CD F AUS	T 107444	\$35.00	2/28/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	12/7/2015	

Was Available -- Weeded -- Total Circulations: 4

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**Prince Caspian (Removed: 1)**

Author: Lewis, C. S. 1898-1963. ISBN: 0-06-079326-0 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
CD F LEW N#2	T 107632	\$35.00	5/23/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	5/2/2022	

Was Available -- Weeded -- Total Circulations: 5

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**Rabbit in the moon (Removed: 1)**

Author: a Wabi-Sabi production ; a film by Emiko Omori. Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 940.5308 RAB	T 107861	\$40.00	10/9/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	2/7/2013	

Was Available -- Weeded -- Total Circulations: 4

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**Rainforest jungle (Removed: 1)**

Author: director, Perry Miller ; writer, Brian Meehl ; a co-production of BBC Wildvision, BBC Lionheart Television, Dorling Kindersley Vision ; in association ISBN: 978-1-41710102-3 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
DVD 577.34 RAI	T 109544	\$20.00	4/1/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation	2/10/2015	

Was Available -- Weeded -- Total Circulations: 3

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**Romantic classics (Removed: 1)**

Author: Madacy Entertainment Group Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
CD 784 ROM	T 101164	\$45.00	10/2/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NCHS	Outdated			

Was Available -- Weeded -- Total Circulations: 0

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**The scarlet letter (Removed: 1)**

Author: Hawthorne, Nathaniel, 1804-1864. ISBN: 0-7366-1910-0 Published: 1991

**7/10/2024 - Copies Removed: 180**

Call Number	Barcode	Price	Acquired	Removed By
AC F HAW	T 108516	\$65.00	1/14/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund	4/30/2012	

Was Available -- Weeded -- Total Circulations: 2

**The secret life of bees (Removed: 1)**

Author: Kidd, Sue Monk. ISBN: 0-7366-9951-1 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
CD F KID	T 108386	\$80.00	1/10/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

**Silas Marner (Removed: 1)**

Author: Eliot, George, 1819-1880. ISBN: 1-57270-339-3

Call Number	Barcode	Price	Acquired	Removed By
CD F ELI	T 107439	\$35.00	2/27/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	2/25/2016	

Was Available -- Weeded -- Total Circulations: 1

**The silver chair (Removed: 1)**

Author: Lewis, C. S. 1898-1963. ISBN: 0-06-023496-2 (lib. bdg.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
CD F LEW N#4	T 107634	\$35.00	5/23/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	5/23/2022	

Was Available -- Weeded -- Total Circulations: 5

**The sisterhood of the traveling pants (Removed: 1)**

Author: Brashares, Ann. ISBN: 0-307-24327-3 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
CD F BRA	T 107424	\$35.00	2/27/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	12/5/2007	

Was Available -- Weeded -- Total Circulations: 3

**Skipping Christmas (Removed: 1)**

Author: Grisham, John. ISBN: 0-553-71283-7 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
CD F GRI	T 107478	\$30.00	3/8/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 MetroLibrarySale	8/12/2022	

Was Available -- Weeded -- Total Circulations: 3

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**7/10/2024 - Copies Removed: 180**

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**Snow falling on cedars (Removed: 1)**

Author: Guterson, David.

ISBN: 0-7366-6168-9

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
CD F GUT	T 108528	\$90.00	1/24/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund	12/7/2015	

Was Available -- Weeded -- Total Circulations: 2

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**Speak (Removed: 1)**

Author: Anderson, Laurie Halse.

ISBN: 1-59447-236-X

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD F SPE	T 107716	\$20.00	11/22/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation	5/17/2021	

Was Available -- Weeded -- Total Circulations: 2

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**Statehood (Removed: 2)**

Author: produced by Sigma Educational Media.

LCCN: 89-709232

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100764	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/10/2011	

Was Available -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100870	\$10.00	9/25/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated			

Was Available -- Weeded -- Total Circulations: 0

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**The story of Oklahoma [disc 1/3] (Removed: 1)**

Author: produced by Sigma Educational Media.

LCCN: 89-709209

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
DVD 976.6 STO DISC- 1	T 107750	\$90.00	8/9/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 State Allocation	8/14/2019	

Was Available -- Weeded -- Total Circulations: 6

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**The story of Oklahoma [disc 2/3] (Removed: 1)**

Author: produced by Sigma Educational Media.

LCCN: 89-709209

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
DVD 976.6 STO DISC- 2	T 107751	\$90.00	8/9/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 State Allocation	1/5/2021	

Was Available -- Weeded -- Total Circulations: 7

**7/10/2024 - Copies Removed: 180****The story of Oklahoma [disc 3/3] (Removed: 1)**

Author: produced by Sigma Educational Media. LCCN: 89-709209 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
DVD 976.6 STO DISC- T 107752		\$90.00	8/9/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 State Allocation	8/14/2019	

Was Available -- Weeded -- Total Circulations: 6

**Stossel in the classroom (Removed: 1)**

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 336 STO	T 108331	\$10.00	10/8/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2006-2007		

Was Available -- Weeded -- Total Circulations: 0

**Strings attached (Removed: 1)**

Author: Blundell, Judy. ISBN: 978-0-545-28291-8 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
CD F BLU	T 101942	\$40.00	1/10/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2013-2014 Activity Fund		

Was Out for Repairs -- Weeded -- Total Circulations: 0

**Sustainability in the 21st century (Removed: 1)**

Author: Schlessinger Media ; produced by JWM Productions ; series producer, Krista Adams. ISBN: 978-1-41710925-8 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD 338.9 SUS	T 109541	\$40.00	4/1/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 State Allocation		

Was Available -- Weeded -- Total Circulations: 0

**Taking control of your credit. (Removed: 1)**

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD 332 .024 TAK	T 103313	\$25.00	10/11/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011		

Was Available -- Weeded -- Total Circulations: 0

**A tale of two cities (Removed: 1)**

Author: Dickens, Charles, 1812-1870. ISBN: 0-7861-8039-0 Published: 1859

**7/10/2024 - Copies Removed: 180**

Call Number	Barcode	Price	Acquired	Removed By
CD F DIC	T 107593	\$35.00	5/3/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	2/20/2014	

Was Available -- Weeded -- Total Circulations: 7

**Teens & tanning. (Removed: 1)**

ISBN: 1-57175-100-9

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
DVD 613 TEE	T 108642	\$50.00	2/27/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 State Allocation		

Was Available -- Weeded -- Total Circulations: 0

**Temple Grandin (Removed: 1)**

ISBN: 0-7806-6133-8

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
DVD F TEM	T 105279	\$15.00	1/11/2018	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2016-2017 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

**The cattle drives (Removed: 1)**

Author: produced by Sigma Educational Media.

LCCN: 89-709232

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100734	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/13/2011	

Was Available -- Weeded -- Total Circulations: 5

**The fog of war : eleven lessons from the life of Robert S. McNamara (Removed: 1)**

Author: Sony Pictures Classics presents @radical.media &amp; SenArt Films production in association with the Globe Department Store ; producers, Michael Williams,

ISBN: 1-40494166-5

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 973.92 FOG	T 106438	\$25.00	9/17/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2004-2005 Activity Fund	10/22/2020	

Was Available -- Weeded -- Total Circulations: 4

**Theodore Roosevelt : Roughrider to Rushmore (Removed: 2)**

Author: produced by Greystone Communications, Inc. for A&amp;E Network ; produced by Arthur Drooker.

ISBN: 1-56501-806-0

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
DVD B ROO	T 102613	\$20.00	4/19/2017	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2016-2017 Activity Fund		

**7/10/2024 - Copies Removed: 180**

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
VC B ROO	T 101864	\$20.00	11/4/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		4/5/2017	

Was Available -- Weeded -- Total Circulations: 17

**Thirteen days (Removed: 2)**

Author: New Line Cinema presents in association with Beacon Pictures ; directed by Roger Donaldson ; produced by Armyan Bernstein ... [et al.] ; written by Da  
 ISBN: 0-7806-3411-X  
 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
DVD F THI	T 100697	\$15.00	7/24/2013	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2012-2013 Activity Fund	4/1/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
DVD F THI	T 108639	\$15.00	2/26/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 State Allocation	3/24/2022	

Was Available -- Weeded -- Total Circulations: 8

**The three branches of government How they function. (Removed: 1)**ISBN: 978-1-59163-376-1  
Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
DVD 320 THR	T 105331	\$25.00	1/17/2018	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2016-2017		

Was Available -- Weeded -- Total Circulations: 0

**To the moon (Removed: 1)**Author: NOVA.  
Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
DVD 629.45 TOT	T 107976	\$20.00	11/21/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation		

Was Available -- Weeded -- Total Circulations: 0

**Trinity and beyond : the atomic bomb movie (Removed: 1)**

Author: produced and directed by Peter Kuran ; producer, Alan Munro ; writers, Scott Narrie, Don Pugsley.  
 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 623.4 TRI	T 106895	\$25.00	4/18/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2004-2005 State Allocation	4/19/2012	

Was Available -- Weeded -- Total Circulations: 12

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**7/10/2024 - Copies Removed: 180**

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**Tuck everlasting (Removed: 1)**

Author: Babbitt, Natalie.

ISBN: 1-40009910-2

Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
CD F BAB	T 107447	\$20.00	3/1/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	10/9/2007	

Was Available -- Weeded -- Total Circulations: 6

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**Tuesdays with Morrie : an old man, a young man, and life's greatest lesson (Removed: 1)**

Author: Alborn, Mitch, 1958-

ISBN: 0-7393-1112-3

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
CD 378.12 ALB	T 107438	\$25.00	2/27/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	10/20/2015	

Was Available -- Weeded -- Total Circulations: 5

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**Twin territories (Removed: 2)**

Author: produced by Sigma Educational Media.

LCCN: 89-709232

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100781	\$50.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/4/2005	

Was Available -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
VC 976.6 OKL	T 100882	\$10.00	9/26/2002	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		5/4/2005	

Was Available -- Weeded -- Total Circulations: 2

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**Unstoppable solar cycles. (Removed: 1)**

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD 551.5 UNS	T 110426	\$25.00	4/14/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011		

Was Available -- Weeded -- Total Circulations: 0

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**Up from zero (Removed: 1)**

Author: US Department of Labor.

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 974.7 UPF	T 106731	\$15.00	2/9/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2004-2005	10/22/2020	

Was Available -- Weeded -- Total Circulations: 1

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**7/10/2024 - Copies Removed: 180**

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**The Vikings (Removed: 1)**

Author: NOVA.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
DVD 948 VIK	T 107881	\$20.00	10/24/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	6/5/2024	

Was Available -- Weeded -- Total Circulations: 3

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**The voyage of the Dawn Treader (Removed: 1)**

Author: Lewis, C. S. (Clive Staples), 1898-1963. ISBN: 0-06-079326-0

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
CD F LEW N#3	T 107633	\$35.00	5/23/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 NEF Grant	5/23/2022	

Was Available -- Weeded -- Total Circulations: 6

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**Warriors. (Removed: 2)**

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
DVD B WAR V.1	T 109522	\$30.00	2/4/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 Activity Fund	3/11/2010	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
DVD B WAR V.2	T 109523	\$30.00	2/4/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2009-2010 Activity Fund	3/11/2010	

Was Available -- Weeded -- Total Circulations: 1

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**Water : water supply (Removed: 1)**

ISBN: 978-1-41710353-9

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
DVD 553.7 WAT	T 108226	\$30.00	4/10/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	5/7/2010	

Was Available -- Weeded -- Total Circulations: 2

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**The Wednesday wars (Removed: 1)**

Author: Schmidt, Gary D.

ISBN: 978-0-545-11409-7

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
MP3 F SCH	T 103288	\$20.00	10/6/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 State Allocation	10/7/2011	

Was Available -- Weeded -- Total Circulations: 1

**7/10/2024 - Copies Removed: 180****Whale talk (Removed: 1)**

Author: Crutcher, Chris.

ISBN: 0-8072-1778-6

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
CD F CRU	T 108387	\$50.00	1/10/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

**When we left earth : the NASA missions. (Removed: 1)**

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
DVD 629.4 WHE	T 109232	\$70.00	5/12/2009	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2008-2009 State Allocation	5/19/2010	

Was Available -- Weeded -- Total Circulations: 3

**Who killed the electric car? (Removed: 1)**

Author: Electric Entertainment presents.

ISBN: 1-42481954-7

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 629.22 WHO	T 108881	\$15.00	11/5/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2008-2009 State Allocation	3/11/2010	

Was Available -- Weeded -- Total Circulations: 2

**Wild magic (Removed: 1)**

Author: Pierce, Tamora.

ISBN: 1-933322-30-6

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
CD F PIE IMM#1	T 107821	\$50.00	10/5/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2006-2007 State Allocation	10/22/2018	

Was Available -- Weeded -- Total Circulations: 2

**The world needs you : volunteer (Removed: 1)**

Author: Lions Clubs International.

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 361.3 WOR	T 107957	\$10.00	11/14/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2006-2007		

Was Available -- Weeded -- Total Circulations: 0

**Deleted: 0, Transferred: 0, Weeded: 180**

# Library Weeding Log

Newcastle High School Library

Removed From: 7/15/2024 Removed To: 7/15/2024

## 7/15/2024 - Copies Removed: 35

### The ABC's of classroom management : an A-Z sampler for designing your lear (Removed: 1)

Author: Ertel, Pamela A Kramer, 1956- ISBN: 0-912099-43-7 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
PRO 371.102 KRA	T 107442	\$25.00	1/20/2021	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated	1/20/2021	

Was Available -- Weeded -- Total Circulations: 1

### Accomplished teaching : the key to National Board certification (Removed: 1)

Author: Jennings, Bess. ISBN: 978-0-7575-5188-8 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
PRO 371.1 JEN	T 109996	\$60.00	9/23/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 Activity Fund	2/22/2011	

Was Available -- Weeded -- Total Circulations: 3

### American Red Cross multimedia standard first aid (Removed: 1)

Author: American Red Cross ISBN: 0-86536-018-9 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
PRO 614.8 AME	T 105889	\$15.00	12/18/2003	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated			

Was Available -- Weeded -- Total Circulations: 0

### ASVAB educator and counselor guide (Removed: 1)

Author: [US Department of Defense] Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
PRO 378.16 ASV	T 106504	\$5.00	10/5/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2004-2005	7/22/2013	

Was Available -- Weeded -- Total Circulations: 1

### Brain compatible strategies (Removed: 1)

Author: Jensen, Eric. ISBN: 0-9637832-7-0 (pbk.) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
PRO 371.3 JEN	T 104468	\$25.00	6/5/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2013-2014	11/14/2014	

Was Available -- Weeded -- Total Circulations: 2

### CliffsAP English language and composition (Removed: 1)

Author: Swovelin, Barbara V. ISBN: 978-0-471-93368-7 (pbk.) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
PRO 378.1 SWO	T 100224	\$20.00	4/18/2012	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2011-2012	5/14/2012	

Was Available -- Weeded -- Total Circulations: 2

**7/15/2024 - Copies Removed: 35****Creative writing anthology : 2005-2006 (Removed: 1)**

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
PRO 811 CRE 2006	T 107624	\$5.00	5/15/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2005-2006		

Was Available -- Weeded -- Total Circulations: 0

**Creative writing class anthology : 2009-2010. (Removed: 1)**

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
PRO 811 CRE 2010	T 109798	\$5.00	5/18/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2009-2010		

Was Available -- Weeded -- Total Circulations: 0

**Critical issues in education : dialogues and dialectics (Removed: 1)**

Author: Nelson, Jack L. ISBN: 0-07-255511-4 (alk. paper) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
PRO 370 NEL	T 107449	\$35.00	1/20/2021	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated	1/20/2021	

Was Available -- Weeded -- Total Circulations: 1

**Dollars & sense : personal finance for the 21st century (Removed: 1)**

Author: produced by Coast Learning Systems. Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
TG PRO 332 DOL	T 106580	\$15.00	11/10/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2004-2005 State Allocation	9/23/2009	

Was Available -- Weeded -- Total Circulations: 5

**Educator's Internet companion : Classroom connect's complete guide to educ (Removed: 1)**Author: by the staff of Classroom connect ; ISBN: 0-932577-10-5 (pbk.) Published: 1999  
Christopher Mautner, writer, editorial consultant ; Tim McLain, writer ; Vince DiStefano, writer ; David Kershaw,

Call Number	Barcode	Price	Acquired	Removed By
LIB 011 MAU	T 100607	\$45.00	9/4/2001	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		6/25/2013	

Was Available -- Weeded -- Total Circulations: 2

**Engaging inquiry : research and writing in the disciplines (Removed: 1)**

Author: Kirscht, Judy. ISBN: 0-13-011699-8 Published: 2002

**7/15/2024 - Copies Removed: 35**

Call Number	Barcode	Price	Acquired	Removed By
PRO 808.04 KIR	T 103716	\$48.00	3/25/2019	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2018-2019	7/24/2020	

Was Available -- Weeded -- Total Circulations: 1

**The essential 55 : an award-winning educator's rules for discovering the s (Removed: 1)**

Author: Clark, Ron, 1971- ISBN: 1-41590026-4 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
PRO CD 371.1 CLA	T 108511	\$45.00	1/10/2008	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2007-2008 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

**Foundations in personal finance / (Removed: 1)**

Author: Ramsey, Dave. ISBN: 978-1-936948-12-3 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
TEXT PFL RAMSEY	T 124800	\$150.00	10/21/2020	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		8/8/2022	

Was Available -- Weeded -- Total Circulations: 1

**Helping the student with diabetes succeed : a guide for school personnel (Removed: 1)**

Author: U.S. Department of Health and Human Services. Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
PRO 371.33 HEL	T 101720	\$20.00	1/21/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated			

Was Available -- Weeded -- Total Circulations: 0

**It's all in the details : creative writing class anthology 2004-2005 (Removed: 1)**

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
PRO 811 ITS	T 107327	\$5.00	11/16/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated			

Was Available -- Weeded -- Total Circulations: 0

**Leadership without easy answers (Removed: 1)**

Author: Heifetz, Ronald A. (Ronald Abadian), 1951- ISBN: 0-674-51858-6 (acid-free paper) Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
PRO 303.34 HEI	T 102014	\$25.00	1/31/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2012-2013		

Was Available -- Weeded -- Total Circulations: 0

**7/15/2024 - Copies Removed: 35****Learning right from wrong in the digital age : an ethics guide for parents (Removed: 1)**

Author: Johnson, Doug, 1952- ISBN: 1-58683-131-3 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
PRO 004.6 JOH	T 107185	\$45.00	9/23/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2005-2006 State Allocation	3/5/2007	

Was Available -- Weeded -- Total Circulations: 1

**Library/media manual (Removed: 1)**

Author: Spirt, Diana L. ISBN: 0-8242-0615-0 (manual) Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
PRO 021 SPI	T 105838	\$15.00	12/12/2003	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated			

Was Available -- Weeded -- Total Circulations: 0

**MAX teaching with reading and writing : classroom activities for helping s (Removed: 1)**

Author: Forget, Mark A. ISBN: 1-41200992-8 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
PRO 371.3 FOR	T 110444	\$30.00	6/22/2011	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2010-2011	12/5/2018	

Was Available -- Weeded -- Total Circulations: 3

**McClain County, Oklahoma, history and heritage (Removed: 1)**

Author: Joyce Rex, editor. LCCN: 86-60599 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
PRO 976.6 REX BK#2	T 107994	\$25.00	1/27/2021	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated		

Was Available -- Weeded -- Total Circulations: 0

**Multiculturalism in mathematics, science, and technology readings and acti (Removed: 1)**

Author: writers: Thom Acoze et al. ISBN: 0-201-29417-6 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
PRO 510 MUL	T 105891	\$55.00	12/18/2003	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated			

Was Available -- Weeded -- Total Circulations: 0

**Reading and writing sourcebook (Removed: 1)**

Author: Pavlik, Robert A. ISBN: 0-669-47133-X Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
PRO 372.6 PAV	T 105883	\$15.00	12/16/2003	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated		11/15/2006	

Was Available -- Weeded -- Total Circulations: 1

**7/15/2024 - Copies Removed: 35****Reference puzzles and word games for grades 7-12 (Removed: 1)**

Author: Smallwood, Carol, 1939- ISBN: 0-89950-623-2 (sewn soft cover : 50# alk. paper) Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
LIB 025.5 SMA	T 104368	\$20.00	6/6/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2013-2014		

Was Available -- Weeded -- Total Circulations: 0

**Research paper handbook : your complete guide (Removed: 3)**

Author: Lester, James D., 1959- ISBN: 978-1-59647-076-7 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
LIB 371.3 LES C#01	T 100819	\$20.00	6/9/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2013-2014		

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
LIB 371.3 LES C#02	T 100820	\$20.00	6/9/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2013-2014		

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
LIB 371.3 LES C#03	T 100821	\$20.00	6/9/2014	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2013-2014		

Was Available -- Weeded -- Total Circulations: 0

**Responding to hate at school : a guide for teachers, counselors and admini (Removed: 1)**

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
PRO 370.11 RES	T 107351	\$5.00	11/22/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2005-2006		

Was Available -- Weeded -- Total Circulations: 0

**Results that matter : 21st century skills and high school reform (Removed: 1)**

Author: Partnership for 21st Century Skills. Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
PRO 373.2 RES	T 107630	\$5.00	5/23/2006	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2005-2006		

Was Available -- Weeded -- Total Circulations: 0

**School libraries work! : research foundation paper (Removed: 1)**

Author: Scholastic Research & Results. Published: 2004

**7/15/2024 - Copies Removed: 35**

Call Number	Barcode	Price	Acquired	Removed By
PRO 025 SCH	T 106506	\$5.00	10/5/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2004-2005		

Was Available -- Weeded -- Total Circulations: 0

**Stossel in the classroom. (Removed: 1)**

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
TG PRO 336 STO	T 108268	\$5.00	10/8/2007	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated 2006-2007	3/26/2009	

Was Available -- Weeded -- Total Circulations: 1

**Using picture storybooks to teach literary devices : recommended books for (Removed: 1)**

Author: Hall, Susan, 1940- ISBN: 0-89774-582-5 (v. 1) (pbk.) Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
LIB 016 HAL	T 100915	\$50.00	5/30/2018	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2017-2018 Activity Fund		

Was Available -- Weeded -- Total Circulations: 0

**Where there's a will there's an ... A : how to get better grades in high s (Removed: 1)**

Author: Olney, Claude W. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
TG PRO 371 WHE	T 106128	\$10.00	3/31/2004	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated			

Was Available -- Weeded -- Total Circulations: 0

**Work ethics and career clusters. (Removed: 1)**

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
PRO 370.113 WOR	T 100004	\$10.00	9/28/2005	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	Donated		

Was Available -- Weeded -- Total Circulations: 0

**A year of programs for teens (Removed: 1)**

Author: Alessio, Amy J. ISBN: 978-0-8389-0903-4 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
LIB 027.62 ALE	T 109997	\$45.00	9/24/2010	admin103
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NHS	Outdated	2010-2011 Activity Fund	6/25/2013	

Was Available -- Weeded -- Total Circulations: 2

**Deleted: 0, Transferred: 0, Weeded: 35**



My name is Brad Parson, I'm the owner of Rolling Thrones restroom trailers. We have been operating in the Oklahoma market since 2012 and in the DFW area since 2015. We provide temporary restroom facilities that are equipped with flushing toilets, running sinks, heat and air conditioning. Our 7 station trailer rents for \$2900/month. Pumpouts are \$200 per pumpout and are based on usage. I would start with weekly service and see how that works. Each trailer requires a water source (external faucet) and a dedicated 20amp 120v outlet. Please let me know what additional questions you have and I look forward to working with you.

7 Station \$2900 per month

Pump outs \$ 800 per month (1 trailers once a week)

\$3700 total monthly trailer rental with weekly pumpouts

Thank you,

Brad Parson

[Sales@rollingthronesrentals.com](mailto:Sales@rollingthronesrentals.com)

405-698-6496



**PROJECT NAME** Newcastle Public Schools-High School Addition GMP #2  
**PROJECT LOCATION** Newcastle, OK  
**REVIEW DATE** 6/6/2024  
**ARCHITECT** MA+ Architecture  
**ESTIMATED DURATION**  
**BUILDING SIZE**

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Total	
			Amount	Unit Cost	Amount	Unit Cost	Amount	Name	Amount	
<b>01 GMP #2</b>										
<b>01-0000</b>	<b>General Conditions &amp; Requirements</b>									
----	General Conditions	25.00	MOS	0	0	0.00	0		1,421,583	
----	General Requirements	25.00	MOS	0	0	0.00	0		473,861	
	<b>01-0000 General Conditions &amp; Requirements</b>								<b>1,895,444</b>	
<b>01-1000</b>	<b>Construction Allowances</b>									
n ----	03.1 Pre-Cast Concrete Re-Bid Allowance	1.00	LS	-	-				950,000	
n ----	Ceremonies; Ground Breaking, Top Out & Ribbon Cutting	1.00	LS	-	-				5,000	
n ----	Temporary Construction Signage	1.00	LS	-	-				2,500	
n ----	Temporary Construction Fencing	1.00	LS	-	-				40,000	
n ----	SWPPP Maintenance	1.00	LS	-	-				5,000	
n ----	Construction Dumpsters (40 dumpsters)	1.00	LS	-	-				16,000	
n ----	Temporary Weather Protections	1.00	LS	-	-				15,000	
n ----	General Safety	1.00	LS	-	-				7,500	
n ----	Survey Crew	1.00	LS	-	-				5,000	
n ----	Drilled Piers Unknowns	1.00	LS	-	-				50,000	
n ----	Operable Partition Supports, Design, Supply, Install	1.00	LS	-	-				7,500	
n ----	Reinstall Salvaged Marker/Tack Boards, FEC's, Specialties, etc.	1.00	LS	-	-				10,000	
n ----	HVAC Cost Escalation (Refrigerant Regulations)	1.00	LS	-	-				25,000	
n ----	Paving/Sidewalk/Site Repairs	1.00	LS	-	-				45,000	
n ----	Fire Lane Paint Striping	1.00	LS	-	-				3,000	
n ----	Landscaping: Sod, Seed, Plants, etc.	1.00	LS	-	-				50,000	
n ----	Building Envelop/Water Testing (3rd Party)	1.00	LS	-	-				10,000	
n ----	Final Clean	1.00	LS	-	-				60,000	
n ----	Unresolved Pre-Bid RFI's	1.00	LS	-	-				30,000	
n ----	Traffic & Pedestrian Control	1.00	LS	-	-				10,000	
	<b>01-1000 Construction Allowances</b>								<b>1,346,500</b>	
<b>03-0010</b>	<b>Building and Site Concrete</b>									
n	0200 03.0 Building Concrete	1.00	SF	-	-	1,715,000.00	/SF	1,715,000	PCC Group	1,715,000
n	2000 03.1 Pre-Cast Concrete Re-Bid (included as an Allowance)	0.00	LS	-	-	0.00		0		
	<b>03-0010 Building and Site Concrete</b>							<b>1,715,000</b>		<b>1,715,000</b>
<b>04-2000</b>	<b>Masonry</b>									
n	2000 04.0 Masonry	1.00	ls	-	-	528,000.00	/ls	528,000	CIA Masonry	528,000



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**ARCHITECT** MA+ Architecture  
**ESTIMATED DURATION**  
**BUILDING SIZE**

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Total	
			Amount	Unit Cost	Amount	Unit Cost	Amount	Name	Amount	Amount
	<b>04-2000 Masonry</b>							<b>528,000</b>		<b>528,000</b>
<b>05-1205</b>	<b>Structural Steel</b>									
n 3210	05.2 Structural & Misc. Steel (Supply & Installation)	1.00 LS	-	-	1,924,246.00 /LS			<u>1,924,246</u>	Clint's Welding	1,924,246
	<b>05-1205 Structural Steel</b>							<b>1,924,246</b>		<b>1,924,246</b>
<b>06-2200</b>	<b>Millwork</b>									
n 5450	06.0 Millwork & Carpentry	1.00 LS	-	-	1,599,265.00 /LS			<u>1,599,265</u>	Wood Systems	1,599,265
	<b>06-2200 Millwork</b>							<b>1,599,265</b>		<b>1,599,265</b>
<b>07-1000</b>	<b>Waterproofing, Damp Proofing, Joint Sealants</b>									
n 0020	07.1 Waterproofing	1.00 LS	-		40,261.00 /LS			<u>40,261</u>	Harness Roofing	40,261
	<b>07-1000 Waterproofing, Damp Proofing, Joint Sealants</b>							<b>40,261</b>		<b>40,261</b>
<b>07-5000</b>	<b>Roofing</b>									
n 0020	07.3 Roofing, Flashing, Sheet Metal	1.00 LS			1,103,306.00 /LS			<u>1,103,306</u>	Oklahoma Roofing	1,103,306
	<b>07-5000 Roofing</b>							<b>1,103,306</b>		<b>1,103,306</b>
	0.161 Labor hours									
<b>07-7200</b>	<b>Canopies</b>									
n 0020	07.0 Canopies	1.00 LS	-	-	94,900.00 /LS			<u>94,900</u>	Archtype	94,900
	<b>07-7200 Canopies</b>							<b>94,900</b>		<b>94,900</b>
<b>08-1113</b>	<b>Doors / Frames / Hardware</b>									
n 0020	08.0 Doors, Frames & Hardware	1.00 LS			508,000.00 /LS			508,000		508,000
	<b>08-1113 Doors / Frames / Hardware</b>							<b>508,000</b>		<b>508,000</b>
	0.941 Labor hours									
<b>08-3323</b>	<b>Coiling Doors</b>									
0050	08.2 Coiling Doors and Service Doors (Alt 3 only)	1.00 LS	-	-						



**PROJECT NAME** Newcastle Public Schools-High School Addition GMP #2  
**PROJECT LOCATION** Newcastle, OK  
**REVIEW DATE** 6/6/2024  
**ARCHITECT** MA+ Architecture  
**ESTIMATED DURATION**  
**BUILDING SIZE**

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Total
			Amount	Unit Cost	Amount	Unit Cost	Amount	Name	Amount
<b>08-4100</b>			<b>Entrances &amp; Storefronts</b>						
n	0530 08.5 Operable Partitions	1.00 LS	-	-	29,804.00 /LS	29,804	Best Companies	29,804	
n	0530 08.3 Storefront, Glass, Glazing	1.00 LS	-	-	474,660.00 /LS	<u>474,660</u>	The Glass Specialist	<u>474,660</u>	
	<b>08-4100 Entrances &amp; Storefronts</b>					<b>504,464</b>		<b>504,464</b>	
<b>09-2116</b>			<b>Framing, Drywall, &amp; Acoustical</b>						
n	2825 09.0 Metal Framing, Drywall, Specialties	1.00 LS	-	-	3,600,700.00 /LS	<u>3,600,700</u>	Southwest Drywall	3,600,700	
	<b>09-2116 Framing, Drywall, &amp; Acoustical</b>					<b>3,600,700</b>		<b>3,600,700</b>	
<b>09-3013</b>			<b>Commercial Flooring</b>						
n	1000 09.1 Tile and Commercial Flooring	1.00 LS	-	-	732,655.00 /LS	<u>732,655</u>	Bryan's Flooring	732,655	
n	1000 09.2 Terrazzo Floors	1.00 LS	-	-	354,907.00 /LS	<u>354,907</u>	Southwest Terrazzo	354,907	
n	1000 09.3 Epoxy Flooring	1.00 LS	-	-	49,900.00 /LS	<u>49,900</u>	ATF	49,900	
	<b>09-3013 Commercial Flooring</b>					<b>1,137,462</b>		<b>1,137,462</b>	
<b>09-9100</b>			<b>Painting</b>						
n	1280 09.4 Painting & Wallcovering	1.00 LS	-	-	376,000.00 /LS	<u>376,000</u>	ALPR Construction	376,000	
	<b>09-9100 Painting</b>					<b>376,000</b>		<b>376,000</b>	
<b>10-1416</b>			<b>Signage</b>						
n	10.3 Signage (Supply & Install)	1.00 LS	-	-	91,373.22 /LS	<u>91,373</u>	J&B Graphics	91,373	
	<b>10-1416 Signage</b>					<b>91,373</b>		<b>91,373</b>	
<b>10-2800</b>			<b>Specialties</b>						
n	0900 10.3 Building Specities Supply	1.00 LS	0	0	195,900.00 /LS	<u>195,900</u>	DH Pace Construction Service	195,900	
n	0900 10.4 Flagpoles	1.00 LS	0	0	9,801.00 /LS	<u>9,801</u>	Budget Flag & Banner	9,801	
	<b>10-2800 Specialties</b>					<b>205,701</b>		<b>205,701</b>	
<b>11-4000</b>			<b>Food Service Equipment</b>						
n	7800 11.0 Food Service Equipment	1.00 LS	-	-	1,136,887.00 /LS	<u>1,136,887</u>	Oswalt	1,136,887	
	<b>11-4000 Food Service Equipment</b>					<b>1,136,887</b>		<b>1,136,887</b>	
<b>12-2100</b>			<b>Window Treatment</b>						



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**BUILDING SIZE**

Item	Description	Takeoff Qty	Labor		Material		Subcontract		Total	
			Amount	Amount	Unit Cost	Amount	Name	Amount		
<b>Window Treatment</b>										
12-2100 n	0020 12.0 Window Treatments	1.00	LS	-	-	22,440.00	/LS	<u>22,440</u>	Russell Interiors	<u>22,440</u>
	<b>12-2100 Window Treatment</b>							<b>22,440</b>		<b>22,440</b>
<b>Lab Casework</b>										
12-4200 n	0020 12.1 Laboratory Casework & Equipment	1.00	LS	-	-	188,085.00	/LS	<u>188,085</u>	Russell Interiors	<u>188,085</u>
	<b>12-4200 Lab Casework</b>							<b>188,085</b>		<b>188,085</b>
<b>Elevators</b>										
14-2000	0410 14.1 Elevators	1.00	LS	-	-	89,300.00	/LS	<u>89,300</u>	Schindler	<u>89,300</u>
	<b>14-2000 Elevators</b>							<b>89,300</b>		<b>89,300</b>
<b>Fire Suppression Sprinkler Systems</b>										
21-0000 n	3730 21.1 Fire Suppression	1.00	LS	-	-	375,765.00	/LS	<u>375,765</u>	P&L Fire	<u>375,765</u>
	<b>21-0000 Fire Suppression Sprinkler Systems</b>							<b>375,765</b>		<b>375,765</b>
<b>Electrical</b>										
26-0500 n	0100 26.1 Electrical, Low Voltage, Fire Alarm)	1.00	LS	-	-	4,700,000.00	/LS	<u>4,700,000</u>	Baker Brothers Electric	<u>4,700,000</u>
	<b>26-0500 Electrical</b>							<b>4,700,000</b>		<b>4,700,000</b>
<b>Asphalt Paving</b>										
32-1216 n	---- 32.1 Asphalt Paving, Site Concrete	1.00	LS	-	-	838,700.00	/LS	<u>838,700</u>	Turning Point	<u>838,700</u>
	<b>32-1216 Asphalt Paving</b>							<b>838,700</b>		<b>838,700</b>
<b>Fencing</b>										
32-3113	32.30.10 32.5 Fencing	1.00	LS	-	-	10,845.00	/LS	<u>10,845</u>	Mills Fence Service	<u>10,845</u>
	<b>32-3113 Fencing</b>							<b>10,845</b>		<b>10,845</b>
<b>Landscaping</b>										
32-9323	32.70.20 Landscaping (see Allowances)	0.00	LS	-	-					



**PROJECT NAME** Newcastle Public Schools-High School Addition GMP #2  
**PROJECT LOCATION** Newcastle, OK  
**REVIEW DATE** 6/6/2024  
**ARCHITECT** MA+ Architecture  
**ESTIMATED DURATION**  
**BUILDING SIZE**

Item	Description	Takeoff Qty	Labor	Material	Unit Cost	Subcontract	Name	Total
			Amount	Amount		Amount		Amount
	<b>01 GMP #2</b>		0	0		20,790,700		24,032,644
	1.102 Labor hours							



**PROJECT NAME** Newcastle Public Schools-High School Addition GMP #2  
**PROJECT LOCATION** Newcastle, OK  
**REVIEW DATE** 6/6/2024  
**ARCHITECT** MA+ Architecture  
**ESTIMATED DURATION**  
**BUILDING SIZE**

## Estimate Totals

Description	Amount	Totals	Rate
Allowances	1,346,500		
Subcontract	20,790,700		
General Conditions & Requirements	1,895,444		
<b>Cost of Work</b>	<b>24,032,644</b>	<b>24,032,644</b>	
SWPPP Permit	1,000		
<b>Permits and Fees</b>	<b>1,000</b>	<b>24,033,644</b>	
General Liability	250,076		9.500 \$ / 1,000
Builder's Risk	65,810		25.000 \$ / 1
<b>Insurance</b>	<b>315,886</b>	<b>24,349,530</b>	
Subcontractor Surety Performance Payment Bond			
<b>Bonds</b>		<b>24,349,530</b>	
Owner Contingency	263,238		1.000 %
CM Contingency	789,714		3.000 %
<b>Contingency</b>	<b>1,052,952</b>	<b>25,402,482</b>	
Contractor Fee	921,334		3.500 %
<b>Contractors Fee</b>	<b>921,334</b>	<b>26,323,816</b>	
<b>Total</b>		<b>26,323,816</b>	

**Proposed GMP is contingent upon acceptance of the following:**

- GMP does not include any Alternates.
- GMP does not account for any cost savings associated with the Value Engineering (VE) exercise that is currently pending.
- Newcastle Public Schools agrees to make the necessary design and/or scope revisions to achieve \$1,300,000 to \$1,500,000 reduction to the GMP.
- Nabholz cannot guarantee any amount of VE savings at this time, as the final amount cannot be determined until the plans and specifications sufficiently reflect the requested revisions.
- ALL savings realized through VE will be returned to Newcastle Public Schools.

**STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUNICATIONS**

The Superintendent and the School Principals will annually remind staff members and orient new staff members concerning the importance of maintaining proper decorum in the on-line, digital world as well as in person. Employees must conduct themselves in ways that do not distract from or disrupt the educational process. The orientation and reminders will give special emphasis to the following prohibited behaviors:

1. Improper fraternization with students using electronic or digital communication.
  - a. Teachers may not list current students as “friends” on networking sites.
  - b. All e-contacts with students should be through the district’s school-approved platform(s).
  - c. Improper contact via electronic or digital communication is prohibited.
2. Inappropriateness of posting items with sexual content
3. Inappropriateness of posting items exhibiting or advocating use of drugs and alcohol
4. Monitoring and penalties for improper use of district computers and technology

As per state law, employees are discouraged from sharing content or comments containing the following when directed at a citizen of the State of Oklahoma:

- 1) Obscene sexual content or links to obscene sexual content;
- 2) Abusive behavior and bullying language or tone;
- 3) Conduct or encouragement of illegal activity; and
- 4) Disclosure of any information required to be maintained as confidential by law, regulation, or internal policy.

“Electronic or digital communication” includes, but is not limited to, emails, text messages, instant messages, direct messages, social media messages, messages sent through software applications, and any other electronic or digital means of communication.

“Social networking or “social media” means interaction with external websites or services based upon participant contributions to the content. Types of social media include social and professional networks, blogs, micro blogs, video or phone sharing and social bookmarking; and

“Comment” means a response to an article or social media content submitted by a commenter.

The Superintendent or designee(s) will periodically conduct internet searches to see if teachers have posted inappropriate materials on-line. When inappropriate use of computers and websites is discovered, the School Principals and Superintendent will download the offensive material and promptly bring that misconduct to the attention of the school district’s legal counsel for review.

The board of education shall designate school-approved platforms. The administration shall publish school-approved platforms on the district’s website and in student or staff handbooks.

School personnel engaging in electronic or digital communication with an individual student shall include the student’s parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications. The only exception to this requirement may be made in case of an emergency, subject to subsequent notification to the parent or guardian. School employees shall make reasonable efforts to use school-approved platforms, systems, or applications that allow automatic inclusion of parents or guardians in communications with students.

School employees reported to have engaged in electronic or digital communications that would violate this policy and state law shall be placed on administrative leave while the school district investigates the incident. If the investigation finds that no misconduct occurred, the school employee shall be reinstated, and the incident noted in the personnel file.

Employees who engage in any of the above-referenced prohibited behaviors are subject to the possibility of penalties, including termination of employment, for failure to exercise good judgment. Incidents will be reported in compliance with district policy FFG and state law

**REFERENCE:**        74 O.S. § 840-8.1  
                              70 O.S. § 6-401.

**\*A copy of this policy shall be distributed to each affected employee by email.**

Vendor	Key selling points	Downsides	Recurring Costs	Price
<b>Opengate</b>				
	Can change settings Battery powered Batteries can be purchased at most hardware stores Weatherproof	Plastic and not durable Not easy to move or store  Large and bulky Charge doesn't last as long as other options (14 hours) Because of the difficulty with moving the device it would not be used for as many reasons as a more portable device	None for service, but batteries would eventually be necessary Annual licensing	58,431.84 <a href="#">initial licensing bid</a>  <a href="#">quote for two devices</a>
<b>Evolv</b>				
	Can detect multiple weapons Can integrate with some camera systems Weatherproof Training included in cost Provides analytics 8-10 hours of charge Screens 2,000 per hour	Doesn't detect all vapes Have to purchase batteries through the vendor Must have a tablet to operate Mat between the towers seems like a tripping hazard Catches unassembled weapons System automatically notifies the vendor if there is an issue Portable Different sensitivity settings Can detect up to three weapons at a time	Currently under a pending lawsuit, not recommended	
<b>Garrett</b>				
	Newest model does better in weather	Not fully weatherproof Doesn't detect all vapes Metal detector not a weapons detector	No	\$8,600 for Paragon model
<b>Metrasens</b>				
	Solid metal Most portable of all the listed products Will detect about 90% of vapes Charge last up to 16 hours Company is local and service is more personable and swift Training is part of the annual fee You own the device once purchased Annual fee provides unlimited customer support and consultation, repairs, software updates, software upgrades Can be delivered within three days, in stock currently passive (emits zero radiation, safe for pregnant women and pacemakers) detects guns, blades, vapes comes with a carrying case with wheels for easy transport	Replacement batteries are proprietary and must be purchased through the vendor Annual licensing fee	Replacement batteries Annual licensing	52,168.38 <a href="#">licensing bid</a> <a href="#">quote for two devices</a> <a href="#">quote for three devices</a>

MEMO

To: [OBJ] Newcastle Board of Education

From: [OBJ] Kristi Ferguson, Assistant Superintendent

Date: [OBJ] July 16, 2024

Re: [OBJ] Adult and Student Meal Prices

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The Federal Government determines each year the minimum amount that we can charge for adult meals; otherwise we have to cover the difference from the General Fund. The information below is the proposed cost increase for FY25.

**Adult Meals**

FY24 Minimum Amount:

Breakfast      \$2.45  
Lunch            \$5.00

We currently charge:

Breakfast      \$2.45  
Lunch            \$5.00

Proposed Amount:

Breakfast      \$2.70  
Lunch            \$5.25

**Student Meals**

After discussing the increase of food cost and labor cost with our Child Nutrition Manager, I am recommending that we increase the student pricing for meals in the cafeteria as follows:

	From	To
Breakfast	\$ 1.65	\$1.75
Elementary Lunch	\$ 2.85	\$3.10
Secondary Lunch	\$ 3.10	\$3.35

Relevant information includes:

We are comparable with our neighboring districts:

<u>SCHOOL</u>	<u>BREAKFAST</u>	<u>ELEM LUNCH</u>	<u>SECONDARY LUNCH</u>
Bridge Creek	\$1.85	\$2.85	\$3.10
Norman	\$0.95	\$3.10	\$3.25
Tuttle	\$2.00	\$3.25	\$3.25
Blanchard	\$1.50/\$2.00	\$2.85	\$3.35
Newcastle	\$1.75	\$3.10	\$3.35

- Food cost has risen dramatically recently
- We will be below the target lunch price as set by the USDA which is \$3.85
- Reduced meals are still \$0.30 / \$0.40 per federal guidelines.

**School Resource Officer**  
**Mutual Cooperation Agreement**

This mutual cooperation agreement made and entered into this 16<sup>th</sup> day of July 2024, by and between the City of Newcastle ("City") and Independent School District No. 1 of McClain County, Oklahoma ("District"), for the 2024-2025 school year.

1. **Purpose:** The purpose of establishing the terms under this agreement is to provide for the increased safety and security of the public schools of the District through the placement of a School Resource Officer ("SRO") in District's schools.
2. **Administration:** This agreement shall be administered by the City Manager, Chief of Police of the City and District Superintendent. These representatives shall be responsible for administering this agreement and shall have the authority to determine the duties to be performed by the officer and the resolution of any disputes. The City Manager and the Chief of Police of City shall receive from District periodic recommendations and suggestions as to the needs of District. These recommendations shall be submitted by District's Superintendent.
3. **Consideration:** The District agrees to pay the City for the use of two (2) SROs a total sum of Five Hundred Twenty-Four Dollars and No Cents (\$524.00) per diem for the period of one hundred sixty (160) school days at 8.75 hours per day over ten (10) months, August to May, of the contract term payable a month after each completed month of service. The total amount of compensation paid by District for the SROs will be Eighty Three Thousand Eight Hundred Forty Dollars and No Cents (\$83,840.00). The City will pay any remaining balance of the Officer's yearly salary, benefits, and any appropriate collective bargaining agreement terms.
4. **Term of Agreement:** This Agreement shall be in effect as the date the Agreement is signed by the initiating parties and may be renewed annually if approved by the parties. All parties signatory to this Agreement may terminate participation upon thirty (30) days' notice to all other signed parties to the Agreement.
5. **Agency Representatives:** The parties will develop and implement procedures for ongoing evaluations/ meetings and will, at least annually review and if necessary, recommend any changes.
6. **Modification of Agreement:** Modification of this Agreement shall be made only by consent of the parties. Such modifications shall be made with the same formalities as were followed in this agreement and shall include a written document setting forth the modifications, signed by all the consenting parties.
7. **Qualifications:** The SRO shall be a duly certified police officer of City and shall perform those tasks and duties delineated in the job description as approved by the administrators. City agrees and guarantees that the police officer will be, at all times, a certified Peace Officer for the State of Oklahoma and meet all requirements as set forth by the Oklahoma Council of Law

Enforcement and Training, the City of Newcastle, Oklahoma and as may be required by law. City warrants to District that SRO is fully trained in the proper and appropriate law enforcement use of all equipment issued to or allowed by City for use by police officers, including, but not limited to any weapons or equipment designed to or capable of causing harm to persons or property.

8. **Assignment of School Resource Officer:**

- A. City agrees to provide two police officers to serve as SROs for all District locations. SROs will be based at the following District school locations, but will be available to respond to the needs of all District locations:

Newcastle High School, 101 N. Main.  
Early Childhood Center, 251 NE 2<sup>nd</sup>.

- B. The primary function of SRO shall be to insure the safety of the students and faculty and provide campus security. Specifically, SRO shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

9. **Duties of School Resource Officer:** The SRO's duties will include, but not be limited to, the following:

- A. To be an extension of the Principal's office for assignments consistent with this Agreement.
- B. To be a visible, active law enforcement figure on campus dealing with law enforcement matters and school code violations originating on the assigned campus.
- C. To act as the designee of the campus Administrator in maintaining the physical plant of the assigned campus to provide a safe environment as to law enforcement matters and school code violations. This includes building(s), grounds, parking lot(s), lockers and other public-school property.
- D. To provide a classroom resource for law education using approved materials.
- E. To be a resource for students which will enable them to be associated with a law enforcement figure in the students' environment.
- F. To be a resource for teachers, parents and students for conferences on an individual basis dealing with individual problems or questions.

- G. To be available for school activities and organizations associated with the campus and as a speaker on a variety of requested topics.
- H. The SRO will not be involved in ordinary school discipline, UNLESS it pertains to preventing a potential disruption and/or climate that places students at risk of harm. Disciplining of students is District's responsibility, and only when the Principal and the SRO agree that the SRO's assistance is needed to maintain a safe and proper school environment would the Principal request SRO involvement.
- I. If the Principal believes that in a given situation or incident there is a law violation, the Principal may request SRO involvement.
- J. All law enforcement agencies requesting to conduct a formal police interview, interrogation, and arrest of any student should be referred to the campus SRO.
- K. The SRO will be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, etc., that offer assistance to dependency-and-delinquency-prone youths and their families. Referrals will be made when necessary.
- L. The SRO and the Principal will develop plans and strategies to prevent and/or minimize dangerous situations which might result in student unrest.
- M. The SRO is first and foremost a Law Enforcement Officer. This fact must be constantly reinforced.
- N. The SRO may be asked to provide community wide crime prevention presentations that include, but are not limited to:
  - Drugs and the law – Adult and juvenile;
  - Alcohol and the law – Adult and juvenile;
  - Sexual assault prevention;
  - Safety programs – Adult and juvenile;
  - Sexual predators – Adult and juvenile;
  - Bullying – In person and through cyberspace;
  - Assistance in other crime prevention programs as assigned.
- O. The SRO will wear an approved City Police Department uniform, formal business attire or business casual with appropriate logos and name badges depending on the time of school year, the type of school activity or program, and the request of the school and/or Police Department. The Chief of Police and the Principal shall jointly set expectations and resolve any disputes in this area.

- P. The SRO will wear their Department authorized duty weapons in accordance with Department policy.
- Q. R. The SRO shall attend professional development training as required by the City, District and SRO training. This training will be scheduled outside the SRO's normal operating hours.

10. **Hours of Work:**

- A. Unless otherwise directed by the Superintendent or his designee, City shall assign an SRO to work during the instructional days of the school year from August through May. Hours of work will be Monday through Thursday, including occasional Fridays, 10 hours a day with Saturday and Sunday off.

11. **Access to Education Records:**

- A. School officials shall allow SRO to inspect and copy any public records maintained by the school to the extent allowed by law.
- B. If confidential student records information is needed by an SRO, the information may be released only as allowed by law.

12. **Employment of School Resource Officers:**

- A. SRO shall at all times be an employee of the Police Department and shall be subject to the administration, supervision and control of the Police Department. The SRO will not be an employee or agent of the District.
- B. The SRO shall be subject to all personnel policies and practices of the Police Department except as such policies or practices may be modified by the terms and conditions of the Agreement.
- C. The Police Department, in its sole discretion, shall have the power and authority to hire, discharge, and discipline the SRO.

13. **Liability:** City agrees that it shall be responsible for any liability arising from the actions of the individual assigned to act as SRO in the same manner and to the same extent as it has liability for the actions of any police officer. Each party shall assume and be responsible for any liability or the costs of litigation arising from actions of its own employees.

14. **Termination:** This agreement shall be subject to termination upon written notification by either party upon thirty (30) days' notice.

WITNESS OUR HANDS this day and year first above written

“City”

By:

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief of Police

“District”

By:

\_\_\_\_\_  
President of the Board of Education

Attest

\_\_\_\_\_  
Clerk of the Board of Education

**SNAP! MOBILE, INC.**  
**TERMS AND CONDITIONS**

The following agreement is entered into between Snap! Mobile, Inc. ('Snap! Mobile, Inc.')

 and the Organization named below ('the Organization') for the purposes of providing software and services to the Organization listed below.

School/Organization: Newcastle High School (OK)

Tax ID #: 73-0983395

Start Date: 07 / 22 / 2024

A. **LICENSE.** Subject to and conditioned on Organization's payment of the Fees and compliance with all other terms and conditions of this Agreement, Snap! Mobile, Inc. hereby grants to Organization a non-sublicenseable and non-transferable license to publish certain software (collectively, the "Software"), as described more fully in one or more statements of work to be mutually agreed upon in writing hereunder (each, a "Statement of Work"), for download and use by end users, pursuant to the terms of this Agreement.

B. **SCOPE AND RIGHTS.** Organization shall not use the Software for any purposes beyond the scope of the rights granted under this Agreement. Without limiting the foregoing and except as otherwise expressly set forth in this Agreement, Organization shall not at any time, directly or indirectly: (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive or gain access to the source code of the Software, in whole or in part; or (iv) remove any proprietary notices from the Software.

C. **THIRD PARTY PRODUCTS.** Snap! Mobile, Inc. may from time to time make products provided by a third party ("Third Party Products") available to Organization in connection with the Software. Such Third Party Products shall be subject to their own terms and conditions. If Organization does not agree to abide by the applicable terms for any such Third Party Products, then Organization should not install or use such Third Party Products.

D. **DATA AND SECURITY**

1. Payment processing. Snap! Mobile, Inc. complies to strict industry standards for payment processing, including: 128-bit Secure Sockets Layer

(SSL) technology for secure Internet Protocol (IP) transactions.

2. 100% Compliant with the Payment Card Industry Data Security Standard (PCI

DSS). Snap! Mobile, Inc. uses payment processing that is PCI level 1 compliant.

3. Snap! Mobile, Inc. agrees at all times to maintain network security that – at a minimum – includes: network firewall provisioning, intrusion detection, and regular third-party vulnerability assessments. Snap! Mobile, Inc. agrees to maintain network security that conforms to generally recognized industry standards and best practices that Snap! Mobile, Inc. applies to its own network. Snap! Mobile, Inc. agrees at all times to provide, maintain and support its software and subsequent updates, upgrades, and bug fixes such that the software is, and remains secure. Snap! Mobile, Inc. agrees to preserve the confidentiality, integrity and accessibility of Organization data with administrative, technical and physical measures that conform to generally recognized industry standards and best practices that Snap! Mobile, Inc. then applies to its own processing environment. Snap! Mobile, Inc. additionally agrees that any and all data exchanged shall be used expressly and solely for the purposes enumerated in the Agreement. Data shall not be re-purposed or sold. Snap! Mobile, Inc. further agrees that no Organization data of any kind shall be transmitted, exchanged or otherwise passed to other vendors or interested parties unless specifically agreed to in writing by the Organization. Snap! Mobile, Inc. follows all applicable security and privacy laws in all U.S. operating jurisdictions, and provides for opt-out options in accordance with the TCPA, CCPA, and other regulatory frameworks.

## 2. Schedule

Target Kickoff Date: 07 / 22 / 2024

Target Launch Date: 08 / 12 / 2024

License End Date:  
07 / 21 / 2025

*NOTE: Target Launch Date is an estimate only. In the event that actual launch is delayed beyond the Target Launch Date: (i) Snap! Mobile, Inc. shall not be liable for such delay, and (ii) the End Date will not be extended.*

## 3. Fees

Name	Price	Discount	QTY	Subtotal
FanX Custom Mobile App	\$4,000.00	-\$3,000.00	1	\$1,000.00
<b>Implementation Fee</b> One-Time Fee to build platform	\$500.00	\$0.00	1	\$500.00
Snap! Raise Exclusivity Agreement Must run 7+ Snap! Raise campaigns during the school year	\$0.00	\$0.00	1	\$0.00

**Contract Total      \$1,500.00**

4. Revenue from Advertising and Sponsorships shall be negotiated and adjusted on a sponsor-by-sponsor basis.

5. Customizations - Snap! Mobile, Inc. will customize the Software with up to three colors (primary, secondary, tertiary); an organizational logo; team logos; and a customized application launch icon, each as designated on a timely basis by Organization. The logos shall be deemed to be included in the definition of “Customer Content” (as defined in the Agreement).

6. Additional notes (Terms, Sponsorships, etc.)

The District acknowledges that the discounted FanX pricing is contingent upon maintaining a three-year Snap! Raise Exclusive Partnership. If this partnership is not renewed annually, the pricing for FanX will revert to the standard list price of \$4,000 per year.

Year 1 Payment: \$1,500 - Includes one-time onboarding fee, will not be charged if renewed year 2 and 3.

Year 2 Payment: \$1,000

Year 3 Payment: \$1,000

*Erik Anderson*

Signature

Signature

Erik Anderson

Name

Name

VP of Enterprise

Title

Title

Snap! Mobile

Company

Company

07 / 02 / 2024

Date

Date

**EXHIBIT "B"**  
**STANDARD FEATURE SET**

Feature	Included <input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Branded App               <ul style="list-style-type: none"> <li>◦ iOS &amp; Android</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Content Management System</li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Communication Platform               <ul style="list-style-type: none"> <li>◦ Push notifications</li> <li>◦ Social Media “chatter” space</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Media Platform               <ul style="list-style-type: none"> <li>◦ Audio</li> <li>◦ Video</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Team Information               <ul style="list-style-type: none"> <li>◦ Rosters</li> <li>◦ Player Bios</li> <li>◦ Team Season Stats</li> <li>◦ Player Season Stats</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Schedules               <ul style="list-style-type: none"> <li>◦ Games</li> <li>◦ Events</li> <li>◦ Live Stats</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Concessions               <ul style="list-style-type: none"> <li>◦ Locations</li> <li>◦ Menus</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Merchandise               <ul style="list-style-type: none"> <li>◦ Locations</li> <li>◦ Inventory</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>

Feature	Included <input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Promotions               <ul style="list-style-type: none"> <li>◦ Gameday Offers</li> <li>◦ Trivia</li> <li>◦ Cultural Items</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Mapping               <ul style="list-style-type: none"> <li>◦ Internal points of interest</li> <li>◦ External points of interest</li> <li>◦ Geofencing</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Fan Guide               <ul style="list-style-type: none"> <li>◦ Interactive Gameday Info</li> <li>◦ Gameday Updates/Reminders</li> <li>◦ Ticket/Parking Information</li> <li>◦ Social Media/Website Pages</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>• Rewards/Loyalty Program               <ul style="list-style-type: none"> <li>◦ Check-In / Out Ability</li> <li>◦ Separate Log-In</li> </ul> </li> </ul>	<input checked="" type="checkbox"/>

**SNAP! RAISE, INC.**  
**EXCLUSIVE PARTERSHIP**  
**TERMS AND CONDITIONS**

The following agreement is entered into between Snap! Mobile Inc. ('Snap! Raise' or 'Snap!') and the Organization named below ('the Organization') for the purposes of providing software and services to the Organization listed below.

1. **Snap! Responsibilities.** Snap! will provide to the Organization the following services (collectively, the "Responsibilities"):
  - a. Snap! Raise
    - I. Snap! Raise will grant the Organization access to use of Snap! Raise's Software in order to conduct their fundraising campaigns. Snap! Raise will create and maintain a website specific to each fundraiser that the Organization wishes to run on the Snap! Raise platform. Snap! Raise will cover all fees associated with maintaining the campaign site(s).
    - II. Snap! Raise will provide training and technical support in order to effectively implement fundraising campaigns.
    - III. Snap! Raise will provide the Organization with a dedicated Snap! Raise Campaign Director, who will answer any campaign questions that may arise and assist in implementing fundraisers.
    - IV. No credit card data will be stored on any Snap! Raise hosted web servers. All information is strictly protected and secure.
    - V. Snap! Raise will deliver and implement the campaign platform to the Organization in accordance with the agreed upon start date.
    - VI. Snap! Raise will issue receipts on behalf of the Organization for any donations made through the platform for a designated Snap! Raise fundraiser. The receipt will state the amount of the donation, the date the donation occurred, and the Organization to which the donation was made. The receipt provides a donor with all of the required information to be able to take a tax deduction for their donation, as allowable by law.
    - VII. Snap! Raise will provide the necessary copy to support the Organization in increasing adoption of preferred fundraising method.
  - b. Snap!
    - I. Snap! will deliver and implement the software to the Organization in accordance with the agreed upon start date and features selected to be on the account.
    - II. Snap! will provide training and support in fundraising management tools to assist with integration and implementation of tools across multiple users/departments.

**2. Organization Responsibilities.** The **Organization** listed above agrees to the following responsibilities:

- I. Organization agrees to allow Snap! Raise to operate the fundraiser within an agreeable time frame and to allow Snap! Raise access to the Organization's facilities (if needed) in order to conduct the fundraiser.
- II. Organization will recognize Snap! Raise as the official fundraiser for the Organization and uphold exclusivity for the Organization's 3rd party fundraising
- III. Organization is responsible for any chargebacks that may be issued. Organization will be able to view any such disputes and Snap! Raise will resolve the chargebacks as they are received.
- IV. Organization agrees to facilitate introduction of Campaign Director to all Group Leaders prior to season. Organization agrees to notify Campaign Director of any personnel changes to the athletic/activity staff.
- V. Organization will allow Snap! Raise to create case studies and marketing to promote services to similar Organizations.
- VI. Organization will meet any responsibility within the Exclusive Partnership statement of work, attached hereto as Exhibit A.

**4. Payment.** The **Organization** agrees to the following fee as payment for Snap! Raise services rendered. Fees are a percentage of the total donations received through the Snap! Raise fundraiser:

a. Snap! Raise.

- I. Snap! Raise Service Fees: Group will keep 80% of the funds received.
  1. Additional funds raised from features such as: 'Outfit the Kid' or 'Legacy supporters' are in addition to the 80%. The cost of participant prizes are deducted from the 80%.
  2. Credit Card processing fees: The Organization will not incur any credit card processing charges.

b. Snap! Insights

- I. Organization will receive Snap! Insights, and the fee will be waived in accordance with our Exclusive Partnership Benefits (see exhibit A),
  1. Snap! Insights features are:
    - a. Custom reporting for campaigns, donations and settlements
    - b. Settlement tracking
    - c. Receipt tracking
    - d. Campaign data visualization
    - e. Campaign data roll up by program and school
- II. Snap! Insights has a fee of \$2,499 per year. This fee will be waived for duration of contract as part of the Exclusive Partner Benefits.
- III. Additional features may be added on to Snap! Insights by the Organization. Applicable fees may apply.

*trevor johanson*

Signature

Signature

Trevor Johnson

Name

Name

VP of Field Sales

Title

Title

Snap! Mobile

Company

Company

07 / 09 / 2024

Date

Date

**EXHIBIT A**  
**Exclusive Partnership**

**Statement of Work**  
**Snap! Raise and Organization**  
**Commitments and Benefits**

07 / 22 / 2024                      –                      07 / 21 / 2025

<b>SERVICES, DELIVERABLES AND BENEFITS</b>	<b>TIME FRAME</b>
<p><b>Complimentary Snap! Insights:</b> Organization will receive complimentary Snap! Insights for duration of contract as long as exclusivity terms are upheld</p>	Duration of contract
<p><b>Exclusive partner pricing:</b></p> <ul style="list-style-type: none"> <li>• Guaranteed pricing for the duration of the contract.</li> <li>• Removal of the participation tier, guaranteeing 80% for each campaign.</li> <li>• Additional funds raised from features such as 'Outfit the Kid' or 'Legacy Supporters' are in addition to the 80%</li> <li>• Cost of participant prizes are deducted from the 80%</li> </ul>	Duration of contract
<p><b>Sponsor a 'lunch n' learn' or coaches meeting:</b> <b>\$500</b> towards one or more 'lunch n' learn' for all athletic and club leaders to get a free lunch or breakfast during a 20-minute presentation. This can be 1-3 meetings per school year, <b>\$500</b> value is per contract year.</p>	<p>1-3 meetings per year. Funds can be used for existing coaches meeting or a Snap! Raise specific meeting.</p> <p>Max value over duration of contract:</p> <p style="text-align: center;"><b>\$500</b></p>

<p><b>Community and Organization communications:</b> Snap! Raise will provide copy for community communications and internal communications to assist in the organization meeting their fundraising needs and goals. This includes copy for:</p> <ul style="list-style-type: none"> <li>• Social Media Announcement</li> <li>• Informational sheet for students and parents that can go in athletic packets etc.</li> <li>• Internal announcement of exclusive partnership and benefits</li> </ul>	
<p><b>Preferred pricing and early access to future products:</b> The Organization will receive early access to new services and products in the Snap! Mobile suite of tools.</p>	Presented when available

## Change Order Listing

**Options:** Fund: General Fund, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 6/26/2024 - 6/30/2024, PO Range: 1 - 675, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
37	07/01/2023	99999	NEWCASTLE PUBLIC SCHOOLS	Payroll Reserve funds for Subs / Extra Duty	-50,000.00
		000-2511-810-000-0000-000-050		Payroll Reserve funds for Subs / Extra Duty	-50,000.00
459	02/19/2024	47944	Amazon	Final Aviation Supply Purchase	-13.65
		409-1000-619-319-5010-000-705		Repurchase of items for next year to make use of grant amount. Peeps are for vacuum chamber experiment, not for consumption. Marshmallow peeps (60 ct) Foam board 25 pack x 3 Tissue paper x5 packs Rocket balloons x5	-13.65
469	02/22/2024	2858	Capital One/Walmart	Life skills class supplies	-11.00
		000-1000-619-239-0000-000-505		Food and supplies for March Life skills lessons	-11.00
487	02/26/2024	51460	Chance Scott	Reimbursement for BPA State Leadership Conference	-245.86
		412-1000-653-316-8100-000-705		Meals \$200 Parking \$100 Snacks and Drinks \$100	-245.86
489	02/26/2024	344	CCOSA	OAESP Leadership Conference - R. McLaughlin	-61.00
		541-2573-860-000-0000-000-105		R. McLaughlin OAESP Leadership Conference, OKC	-61.00
501	02/29/2024	8894	Sharon Kay Roberts	(563) JOM Graduation Gifts	-42.00
		563-2199-682-000-0000-000-705		(563) JOM Graduation Gifts	-42.00
528	03/04/2024	47944	Amazon	Aviation supplies	-46.24
		409-1000-619-319-5010-000-705		Foam board 16x20 duct tape x12 rolls bankers box x30 clear nylon string digital scale x3 blasa glider planes x60 Weight balance craft paper roll x3 tealight candles x200 stir straw x1000 sticky note pads x24 vacuum pump oil dowel rods x25 stainless mixing bowls x12 black nitrile gloves x200 petroleum jelly x3 graduated cylinders x5 instant thermometer x2 classroom balance scale box cutters x4 02mm twine beakers x6 hole punch test tubes x20 glass syringe x2 silicone tubing 5/32" vinyl tubing 1/2" hose clamps x20 plastic syringe x3 silicone tubing 1/8" popsicle sticks x300 dowel rods and caps 1/4" x75 spray bottles x2 propylene glycol map compass x9 magnets x30 ccessna 170 checklist	-46.24
538	03/11/2024	51274	Kristi Ferguson	(563) Travel Expense for OKJOM Conference	-200.00
		563-2573-580-000-0000-000-050		(563) Reimbursement for travel expenses for OKJOM Spring Conference, March 26-27, 2024 in Tulsa OK.	-200.00
546	03/11/2024	8893	D.J. VANAS	(563) Gifts for Graduation	-20.00
		563-2199-682-000-0000-000-705		(563) Graduation gifts for seniors (14)	-20.00
547	03/13/2024	2230	School Nurse Supply	Supplies	-3.31
		000-2199-616-000-0000-000-050		Tooth chest, large bandaids, thermometer sheaths	-3.31
549	03/26/2024	51821	Arvest Bank Operations Inc	New Skeleton Stand from Anatomy Warehouse	-6.00

Change Order Listing

Options: Fund: General Fund, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 6/26/2024 - 6/30/2024, PO Range: 1 - 675, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
				New Skeleton Stand from Anatomy Warehouse <a href="https://anatomywarehouse.com/universal-display-stand-for-full-size-hanging-skeletons-a-111708">https://anatomywarehouse.com/universal-display-stand-for-full-size-hanging-skeletons-a-111708</a>	-6.00
552	04/01/2024	3121	WORTHINGTON DIRECT	Aviation Classroom Lab Tables	-73.82
				10x 30"WX60"DX30"H, CHEM-RES TOP, TITANMAKERSPACE TABLE & FOUR 18" TITANSTOOLS PKG	-73.82
554	04/02/2024	47944	Amazon	Aviation Classroom Grant	-79.29
				Storage shelves x 4Retractable extension cord reels x4Flammable materials cabinet x1	-79.29
557	04/02/2024	51821	Arvest Bank Operations Inc	TCLA Website and Domain Squarespace Renewal-Annual	-20.00
				Annual TCLA Squarespace Domain Renewal - \$20 - Auto-draft in AprilAnnual TCLA Website Fee Renewal - \$272 - Auto-draft in May	-20.00
572	04/09/2024	51821	Arvest Bank Operations Inc	Hotel Reservations - Walker, Mathis, Cochran	-33.48
				TCLA Missouri VisitWalker, Mathis, Cochran2 Rooms	-33.48
574	04/10/2024	51770	Gleim Publications	Two (2) Flight Simulators	-193.10
				Gleim Virtual Cockpit Ultimate Set withHoneycomb Yoke and Throttle	-193.10
581	04/16/2024	1883	SANDALL FIVE INC.	Oxyacetylene Cutting Torches	-10.00
				Oxyacetylene Cutting Torch	-10.00
593	04/30/2024	47944	Amazon	(722) Calm Down/Behavioral Room Supplies	-52.19
				(722) Calm Down/Behavioral Room Supplies	-52.19

<b>Non-Payroll Total:</b>	<b>(\$51,110.94)</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>(\$51,110.94)</b>

**Project Totals**

000	NON-CATEGORICAL	-50,014.31
021	HS BUDGET	-6.00
035	TCLA Expenses	-20.00
082	Staff Training and Travel	-33.48
408	Aviation ODAA Grant	-346.21
409	Aviation Education Grant	-59.89
412	VOCATIONAL ASSISTANCE GRANT	-255.86
541	TITLE 2 PART A RECRUITMENT	-61.00
563	J O'Malley Program	-262.00
722	(ARP ESSER) Counselor Corps Grant	-52.19

**Unit Totals**

050	DISTRICTWIDE	-50,236.79
105	ELEMENTARY SCHOOL	-113.19
505	MIDDLE SCHOOL	-11.00

Change Order Listing

**Options:** Fund: General Fund, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 6/26/2024 - 6/30/2024, PO Range: 1 - 675, Include Negative Changes: True

705	HIGH SCHOOL	-749.96
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Change Order Listing

Options: Fund: Building Fund, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 6/26/2024 - 6/30/2024, PO Range: 1 - 143, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
6	07/01/2023	1683	UMB Bank, N.A.	Bond fees	300.00
	Increase PO # 21-6	000-4620-438-000-0000-000-050		06/26/2024	300.00
62	07/25/2023	2105	Lowe's Business Account	Window A/C for HS Football Visitor Ticket Booth	-14.95
	HISENSE 8,000BTU window air conditioner for High School Football visitor ticket booth	010-2620-651-000-0000-000-705		07/25/2023 06/27/2024	-14.95
69	08/09/2023	51638	United Refrigeration Inc	Ice Machine For High School Cafeteria Kitchen	-31.52
	Ice Machine (MANITOWAC INDIGO 450 NXT) for High School Cafeteria Kitchen	010-2620-651-000-0000-000-705		08/09/2023 06/27/2024	-31.52
77	08/21/2023	9073	ULINE, INC	Gate for fieldhouse	-262.63
	gate for fieldhouse	000-2630-337-000-0000-000-705		08/21/2023 06/27/2024	-262.63
78	08/21/2023	860	OLEN WILLIAMS SALES & SERVICE	Scoreboard repair in junior high gym	-220.00
	scoreboard repair for junior high gym	000-2630-434-000-0000-000-505		08/21/2023 06/27/2024	-220.00
79	08/23/2023	51638	United Refrigeration Inc	Compressor for MS Concession Drink Cooler	-2.85
	115V 1/3 HP R134a compressor (AE1022E-212-J7) for Middle School Concession Stand drink cooler	010-2620-433-000-0000-000-505		08/23/2023 06/27/2024	-2.85
95	09/27/2023	1010	Hagar Restaurant Service, Inc.	MS Break Rm, Ice Machine Parts	-27.94
	Touch Free Sensor (part# SCT12-2551 -20) for SCOTSMAN Countertop Ice Machine plus freight	010-2640-618-000-0000-000-505		09/27/2023 06/27/2024	-27.94
106	10/23/2023	51780	MRC Lifting Services Inc	Crane Rental For Elementary RTU Replacement	-250.00
	Crane rental services to replace a RTU for the Lower ES Library	010-2640-442-000-0000-000-105		10/23/2023 06/27/2024	-250.00
109	11/06/2023	8966	Carrier Enterprise LLC	Middle School RTU Heating Parts For Repairs	-93.79
	Shipping & processing fees	010-2620-618-000-0000-000-505		11/06/2023 06/27/2024	-93.79
115	12/12/2023	10028	Prosperity Bank	Office Chairs for the Middle School Conference Room	-720.12
	Office Chairs for the Middle School Conference Room	000-2620-651-000-0000-000-505		12/18/2023 06/27/2024	-720.12
117	01/11/2024	51817	Blessing Gravel LLC	dirt for baseball field	-152.50
	dirt for baseball field	000-2620-438-000-0000-000-705		01/11/2024 06/27/2024	-152.50
119	02/01/2024	1911	DAKTRONICS, INC.	Scoreboard repair	-11.25
	Scoreboard repair	000-2620-434-000-0000-000-705		02/01/2024 06/27/2024	-11.25
131	05/01/2024	51821	Arvest Bank Operations Inc	quick dry for bsb/fps fields	-125.50
	additional \$300 on PO 131	011-2630-714-000-0000-000-705		05/01/2024 06/27/2024	-125.50

<b>Non-Payroll Total:</b>	<b>(\$1,613.05)</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>(\$1,613.05)</b>

Project Totals		
000	NON-CATEGORICAL	-1,066.50
010	HVAC - Scott	-421.05
011	Maintenance - General	-125.50

Unit Totals		
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Change Order Listing

**Options:** Fund: Building Fund, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 6/26/2024 - 6/30/2024, PO Range: 1 - 143, Include Negative Changes: True

050	DISTRICTWIDE	300.00
105	ELEMENTARY SCHOOL	-250.00
505	MIDDLE SCHOOL	-1,064.70
705	HIGH SCHOOL	-598.35

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/15/2024, PO Range: 82 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	82	07/02/2024	51821	Arvest Bank Operations Inc	Yearbook Training	3,150.00	
				7/7/24-7/12/24Flight - \$1,000Hotel - \$750 (5 nights @ \$150 per night) Rental Car - \$400 (Staci Franklin will pay \$400 also)Meals - \$500Incidentals - \$500	412-1000-580-316-8100-000-705	07/02/2024	3,150.00
11	83	07/02/2024	51822	Hercules Achievement LLC	Yearbook Training	675.00	
				Yearbook Training Camp 7/7/24-7/12/24	412-1000-580-316-8100-000-705	07/02/2024	675.00
11	84	07/02/2024	51822	Hercules Achievement LLC	Yearbook Training	675.00	
				Yearbook Training 7/7/24-7/12/24	412-1000-580-316-8100-000-705	07/02/2024	675.00
11	85	07/02/2024	51821	Arvest Bank Operations Inc	Yearbook training camp	3,150.00	
				Yearbook Training Camp 7/7/24-7/12/24Flight - \$1000Hotel - \$750 (\$150 per night)Rental car - \$400 (Chance Scott will pay other \$400) Meals - \$500 Incidentals - \$500	412-1000-580-316-8100-000-705	07/02/2024	3,150.00
11	86	07/02/2024	142	Pioneer Telephone Co.	VOIP Telephone Service	63,000.00	
				VOIP Telephone Service	000-2620-530-000-0000-000-705	07/02/2024	63,000.00
11	87	07/02/2024	142	Pioneer Telephone Co.	FUSC Charge for Internet	5,000.00	
				FUSC Charge for Internet Connectivity	000-2580-530-000-0000-000-050	07/02/2024	5,000.00
11	88	07/02/2024	344	CCOSA	OKTLE Recertification	75.00	
				OK TLE Recertification	082-2573-860-000-0000-000-110	07/02/2024	75.00
11	89	07/03/2024	51785	Performance Health Holdings Inc	Athletic Training room supplies	8,200.00	
				Athletic training room dept needs	019-2199-616-000-0000-000-705	07/03/2024	8,200.00
11	90	07/03/2024	2105	Lowe's Business Account	Rolling cart and other items	850.00	
				1 of these: Kobalt 46.1-in L x 37.2-in H 9-Drawers Rolling Black Wood Work Bench 1 of these: KOB Casetack Rolling Tool Box2 of these: KOB Casetack SM Storage6 of these: CM 9 bin Drawer Organizer	019-2199-616-000-0000-000-705	07/03/2024	850.00
11	91	07/03/2024	47944	Amazon	items for athletic training room	71.60	
				items for athletic training room	019-2199-616-000-0000-000-705	07/03/2024	71.60
11	92	07/03/2024	51821	Arvest Bank Operations Inc	Incentive Prizes- Two bicycles	300.00	
				Incentive prizes for drawing for Child Nutrition. Bicycle awarded to winner at ECC & ES.	000-3140-682-700-0000-000-050	07/03/2024	300.00
11	93	07/03/2024	2766	CDW LLC	Chrome book purchases for CN incentive prize	750.00	
				Purchase of two chromebooks for incentive prizes for filling out Free/Reduced forms. Drawing to be held by CN program.	000-3140-682-700-0000-000-050	07/03/2024	750.00
11	94	07/03/2024	47944	Amazon	Science Supplies	1,600.00	
				Science Laboratory Supplies - Safety equipment, PPE, consumables, etc.	021-1000-681-100-5000-000-705	07/03/2024	1,600.00
11	95	07/03/2024	8248	BIO COMPANY, INC.	Science Specimens	1,250.00	
				Science specimens for dissection in Biology 2, Forensics, and Anatomy/Physiology classes.	021-1000-681-100-5000-000-705	07/03/2024	1,250.00
11	96	07/03/2024	400	CAROLINA BIOLOGICAL SUPPLY	Science laboratory supplies	125.00	
				Dissecting Pan Wax, 1 lb - 6 sets#629100	021-1000-681-100-5000-000-705	07/03/2024	125.00

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/15/2024, PO Range: 82 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	97	07/03/2024	209	FLINN SCIENTIFIC, INC.	Science Laboratory Supplies	1,450.00
			021-1000-681-100-5000-000-705		07/03/2024	1,450.00
					Science Laboratory Supplies - Safety equipment, chemicals, consumables, and various laboratory tools.	
11	98	07/08/2024	51265	EduSkills LLC	HLS EL Support	3,300.00
			027-2580-653-000-0000-000-105		07/08/2024	825.00
			027-2580-653-000-0000-000-110		07/08/2024	825.00
			027-2580-653-000-0000-000-505		07/08/2024	825.00
			027-2580-653-000-0000-000-705		07/08/2024	825.00
11	99	07/08/2024	51880	Contract Paper Group Inc	Copy Paper	12,788.00
			000-1000-619-100-0000-000-105		07/08/2024	3,197.00
			000-1000-619-100-0000-000-110		07/08/2024	3,197.00
			000-1000-619-100-0000-000-505		07/08/2024	3,197.00
			000-1000-619-100-0000-000-705		07/08/2024	3,197.00
11	100	07/08/2024	47944	Amazon	ES Science Lab Kit Refills	575.00
			000-1000-619-100-2250-000-105		07/08/2024	575.00
					Refill Materials for ES Science Lab Kits	
11	101	07/08/2024	8954	Studies Weekly Inc	Elementary Social Studies Curriculum	8,808.74
			000-1000-648-100-1050-000-105		07/08/2024	8,808.74
					Social Studies WeeklyES Curriculum	
11	102	07/08/2024	51371	Spotify USA Inc	Music Tech Curriculum	349.00
			000-1000-619-100-3000-000-705		07/08/2024	349.00
					Soundtrap for EducationMusic Tech Curriculum50 Seats/12 Months	
11	103	07/08/2024	47944	Amazon	Binders for New Teacher Orientation	200.00
			000-2213-619-000-0000-000-050		07/08/2024	200.00
					Binders for New Teacher Orientation-42	
11	104	07/08/2024	33732	STARFALL EDUCATION	Starfall Subscription	355.00
			367-1000-653-427-1050-000-110		07/08/2024	355.00
					Starfall SubscriptionOne YearSchool Level	
11	105	07/08/2024	51881	Sway Medical Inc	Concussion baseline testing system	1,700.00
			019-2199-336-000-0000-000-705		07/08/2024	1,700.00
					concussion baseline testing system	
11	106	07/08/2024	51821	Arvest Bank Operations Inc	Amanda Mars SNOO conference registration fee	25.00
			000-2573-860-000-0000-000-050		07/08/2024	25.00
					School Nurse Organization of Oklahoma annual conference registration fee	
11	107	07/10/2024	8349	All Players Network Inc.	Yearly fees for rankone	2,000.00
			019-1000-653-801-0000-000-000		07/10/2024	2,000.00
					rank one yearly fees	
11	108	07/10/2024	51821	Arvest Bank Operations Inc	Ankle Braces for athletes for AT room	450.00
			019-1000-616-803-0000-000-705		07/10/2024	450.00
					ankle braces	
11	109	07/10/2024	2105	Lowe's Business Account	Chem Lab - Lumber and Hardware for lab tables	500.00
			021-1000-681-100-5000-000-705		07/10/2024	500.00
					2x4's, bolts, nuts, washers, paint, epoxy resin, and other necessary items to make necessary repairs and add support legs to the chemistry lab tables after moving classrooms.	
11	110	07/10/2024	51300	T-Mobile USA	Wireless Hotspots	1,878.36
			000-2230-653-000-0000-000-705		07/10/2024	1,878.36
					T-Mobile Wireless Hotspots	

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/15/2024, PO Range: 82 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	111	07/10/2024	51821	Arvest Bank Operations Inc	IDA Conference Registration, hotel, meals	1,342.50	
				International Dyslexia Conference Registration - \$429.00; Hotel, including parking, for 3 nights - \$672; Meals for 2 full days and 2 travel days - \$241.50.	082-2213-580-000-0000-000-105 082-2213-860-000-0000-000-105	07/10/2024 07/10/2024	913.50 429.00
11	112	07/10/2024	51876	Perry Weather Inc	Perry Weather system set up and yearly fees	4,500.00	
				Perry Weather system set up and yearly fees	019-2199-653-801-0000-000-705	07/10/2024	4,500.00

<b>Non-Payroll Total:</b>	<b>\$129,093.20</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$129,093.20</b>

# Newcastle Public Schools

## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 7/15/2024, PO Range: 54 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	54	07/03/2024	8309	Sherwin Williams	Paint For Office	500.00
					Paint For Offices	
			011-2620-618-000-0000-000-050		07/03/2024	500.00
21	55	07/08/2024	51386	Hope Roadside Services, LLC	Wrecker for Bad Boy Mower	250.00
					Wrecker Service For Bad Boy Mower	
			011-2640-438-000-0000-000-050		07/08/2024	250.00
21	56	07/15/2024	47944	Amazon	Safety Items-Cones/Signs	450.00
					Safety Items-Traffic Cones, Parking Signs	
			000-2670-715-000-0000-000-705		07/15/2024	450.00

<b>Non-Payroll Total:</b>	<b>\$1,200.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$1,200.00</b>

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/15/2024, PO Range: 1 - 999, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/10/2024	51805	Lippe Federal LLC	Air Bleed Valves For ECC WSHP Condenser Loop	1,200.00
			010-2620-723-000-0000-000-110		07/10/2024	1,200.00
				Twenty (20) automatic air bleed valves & nipples for Early Childhood Center, water source heat pump condenser loop system		
32	2	07/10/2024	51883	Cooper Lighting	Stadium Lights at HS Football Field	99,500.00
			000-2620-729-000-0000-000-705		07/10/2024	99,500.00
				Stadium Light LED Replacement at HS Football FieldSourcewell Contract #041123-CPL Newcastle Member #5840		

<b>Non-Payroll Total:</b>	<b>\$100,700.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$100,700.00</b>

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/15/2024, PO Range: 1 - 999, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/10/2024	51562	Midwest Bus Sales Inc	2022 Saf-T-Liner Bus (71), 2025 Minotour (14)	200,876.00
				2022 Thomas Saf-T-Liner 71 Passenger2025 Minotour 14 Passenger	000-2720-760-000-0000-000-050 07/10/2024	200,876.00

<b>Non-Payroll Total:</b>	<b>\$200,876.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$200,876.00</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/15/2024, PO Range: 1 - 999, Fund Codes: 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	1	07/02/2024	5784	GAGGLE.NET, INC.	Gaggle Safety Management	20,572.50
				Gaggle Safety Management and SpeakUp for SafetyEmail monitoring/archiving	000-2340-653-000-0000-000-050 07/02/2024	20,572.50
39	2	07/02/2024	51653	Sigma Technology Fund LLC	ERATE Consulting	5,000.00
				E-Rate Management/Consulting Service	000-2340-337-000-0000-000-050 07/02/2024	5,000.00
39	3	07/02/2024	8310	RAPTOR TECHNOLOGIES LLC	Visitor and Emergency Management	5,332.00
				Visitor and Emergency Management	000-2340-653-000-0000-000-050 07/02/2024	5,332.00
39	4	07/02/2024	5746	SHI	Sophos - Antivirus	7,645.00
				Sophos - Antivirus / EDR	000-2580-653-000-0000-000-105 07/02/2024	1,911.25
					000-2580-653-000-0000-000-110 07/02/2024	1,911.25
					000-2580-653-000-0000-000-505 07/02/2024	1,911.25
					000-2580-653-000-0000-000-705 07/02/2024	1,911.25
39	5	07/02/2024	268	SWANK MOTION PICTURE INC	Movie and TV Show Licensing	1,820.00
				Movie and TV Show Licensing	000-2580-653-000-0000-000-050 07/02/2024	455.00
					000-2580-653-000-0000-000-110 07/02/2024	455.00
					000-2580-653-000-0000-000-505 07/02/2024	455.00
					000-2580-653-000-0000-000-705 07/02/2024	455.00
39	6	07/02/2024	2766	CDW LLC	Adobe Creative Cloud - Shared device license	2,500.00
				Adobe Creative Cloud - Shared Device License (100 count)	000-2580-653-000-0000-000-705 07/02/2024	2,500.00
39	7	07/02/2024	8483	XPRESSMYSELF.COM LLC	Asset Tiger - Inventory System	400.00
				Asset Tiger - Inventory System	013-2580-653-000-0000-000-050 07/02/2024	400.00
39	8	07/02/2024	8379	EMS LINQ INC	Website hosting (CMS hosting)	2,456.24
				Website Hosting (CMS hosting)	000-2580-653-000-0000-000-705 07/02/2024	2,456.24
39	9	07/02/2024	8301	FRONTLINE TECHNOLOGIES GROUP LLC	Frontline Absence Management (AESOP)	6,785.14
				Frontline Absence Management (AESOP)	000-2580-653-000-0000-000-050 07/02/2024	6,785.14
39	10	07/02/2024	2766	CDW LLC	Lightspeed - Web Filter	19,572.00
				Lightspeed - Web Filter and Classroom Management	000-2580-653-000-0000-000-050 07/02/2024	19,572.00
39	11	07/02/2024	47944	Amazon	Technology Blanket	3,000.00
				Technology Blanket PO for Amazon	013-2580-653-000-0000-000-050 07/02/2024	3,000.00
39	12	07/02/2024	2766	CDW LLC	Technology Blanket (CDW)	3,000.00
				Technology Blanket (CDW)	013-2580-653-000-0000-000-705 07/02/2024	3,000.00
39	13	07/02/2024	2797	Synergy Datacom	Technology Blanket (Synergy)	1,000.00
				Technology Blanket (Synergy)	013-2580-653-000-0000-000-050 07/02/2024	1,000.00
39	14	07/02/2024	1899	FSS Software Topco LP	Follett Destiny Library Manager	5,948.70
				Follett Destiny Library Manager	000-2220-653-000-0000-000-105 07/02/2024	2,379.48
					000-2220-653-000-0000-000-110 07/02/2024	1,189.74
					000-2220-653-000-0000-000-505 07/02/2024	1,189.74
					000-2220-653-000-0000-000-705 07/02/2024	1,189.74
39	15	07/03/2024	8597	INFINITE CAMPUS, INC.	Student Information System	54,228.50
				Student Information System	000-2230-653-000-0000-000-105 07/03/2024	13,557.13
					000-2230-653-000-0000-000-110 07/03/2024	13,557.13
					000-2230-653-000-0000-000-505 07/03/2024	13,557.13
					000-2230-653-000-0000-000-705 07/03/2024	13,557.11

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/15/2024, PO Range: 1 - 999, Fund Codes: 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	16	07/08/2024	5046	GLOBAL COMPLIANCE NETWORK, INC.	Online Compliance Training Platform	1,680.00
			000-2213-653-000-0000-000-050		07/08/2024	1,680.00
				Online Compliance Training Platform (GCN)		
39	17	07/10/2024	8301	FRONTLINE TECHNOLOGIES GROUP LLC	Proactive Recruiting	2,091.35
			000-2340-653-000-0000-000-050		07/10/2024	2,091.35
				Proactive Recruiting (Teacher recruiting)		
39	18	07/15/2024	146	MUNICIPAL ACCOUNTING SYSTEMS	Sylogist - Business administration software	19,875.36
			000-2340-653-000-0000-000-050		07/15/2024	19,875.36
				Sylogist (Wengage) - Business administration software		
<b>Non-Payroll Total:</b>						<b>\$162,906.79</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$162,906.79</b>

**Newcastle Public Schools  
Payroll Summary  
July 16th, 2024**

Extra Duty Payroll (07/18/2024)

\$17,578.42



# NEWCASTLE PUBLIC SCHOOLS

## Purpose of Activity Fund Account

Original  
 Amended

Account Name: SPED Activity Fund Account #: 950 Site #: AI

### Scheduled Fundraising Events:

Description	Month Planned
<u>Shirts or apparel sales, baked sale, coffee cart, flower sales</u>	<u>Aug-May</u>

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

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

> Coffee / Drink cart  
 > Flower arrang sales  
 > Shirts or apparel  
 Board Approved Fundraisers

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

> materials for transition program  
 (cooking equipment, food, class supplies)  
 > Student Incentives  
 > class supplies

Kiley Rios  
Sponsor Name

7-15-24 24/26  
Date Submitted School Year

Sponsor Signature

Shasta Smith  
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

## Purpose of Activity Fund Account

Original  
 Amended

Account Name: Newcastle Special Olympics Account #: 925 Site #: All

### Scheduled Fundraising Events:

Description	Month Planned
<u>Concessions, shirt or apparel,</u>	<u>August - May</u>
<u>spirit shop, Polar Plunge</u>	_____
_____	_____

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

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

Concessions  
Polar Plunge  
Spirit shop (shirts, apparel)  
Board Approved Fundraisers

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

Registration fees, lodging, meals, equipment  
incentives + awards

Kiley Rios  
Sponsor Name

7-15-24 24/25  
Date Submitted School Year

  
Sponsor Signature

Shasta Smith  
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

## Purpose of Activity Fund Account

Original  
 Amended

Account Name: THRIVE (TCLA) Account #: 906 Site #: 050

### 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:

Summer School Fees, Board Approved Fundraisers

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

\*Professional Development Opportunities (including travel fees, overnight stays and per diem when appropriate)  
Resources for Students and Staff (curriculum, operational, etc...)  
Technology items/resources for staff (as approved by IT)  
Teacher/Staff Appreciation  
In-person student activity needs

Kaisha Mathis

Sponsor Name

Kaisha Mathis

Sponsor Signature

Mathis

Supervisor Signature if Applicable  
(Principal or Athletic Director)

7/11/2024

Date Submitted

Shasta Smith

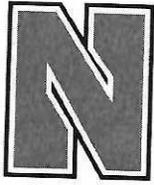
Activity Fund Custodian Signature

2024-2025

School Year

Chief Financial Officer Signature

Date Approved by Board of Education



# NEWCASTLE PUBLIC SCHOOLS

## Purpose of Activity Fund Account

Original  
 Amended

Account Name: Native American Enrichment Account #: 935 Site #: District

### Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>None</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

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

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

None

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

Supplies/Materials for activities  
Food for cultural projects  
Food for students attending field trips  
Fees for cultural performers

Kristi Ferguson  
Sponsor Name

7/10/24 2024-2024  
Date Submitted School Year

*Kristi Ferguson*  
Sponsor Signature

*Shasta Smith*  
Activity Fund Custodian Signature

Supervisor Signature if Applicable  
(Principal or Athletic Director)

*Dr. Cathy Walker*  
Chief Financial Officer Signature

Date Approved by Board of Education



# NEWCASTLE PUBLIC SCHOOLS

## Purpose of Activity Fund Account

Original  
 Amended

Account Name: Admin Special Projects Account #: 902 Site #: District

### Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>None</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

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

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

Donations and contributions  
Interest credited to bank accounts  
Misc. district revenue not belonging to other funds  
Board approved fundraisers

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

District level special projects such as signage, safety, security, data research, meals, staff awards and gifts, student awards, supplies, equipment, team building activities and fees

Kristi Ferguson

Sponsor Name

*Kristi Ferguson*  
Sponsor Signature

7/11/24

Date Submitted

2024-2025

School Year

*Shasta Smith*  
Activity Fund Custodian Signature

\_\_\_\_\_  
Supervisor Signature if Applicable  
(Principal or Athletic Director)

*Dr. Cathy Wake*  
Chief Financial Officer Signature

\_\_\_\_\_  
Date Approved by Board of Education



# NEWCASTLE PUBLIC SCHOOLS

## Purpose of Activity Fund Account

Original  
 Amended

Account Name: Technology Education Account #: 943 Site #: 505

### Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>Design sales</u>	<u>on going</u>
<u>food sales</u>	<u>on going</u>
_____	_____

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

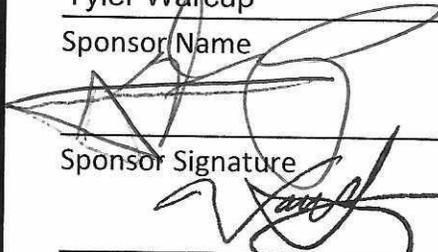
Donations are automatically approved. List other methods of generating revenue:

Grants, mentioned fundraisers, donations, Board Approved Fundraisers

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

tools, materials,

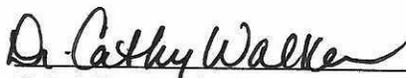
Tyler Warcup  
Sponsor Name

  
Sponsor Signature

\_\_\_\_\_  
Supervisor Signature if Applicable  
(Principal or Athletic Director)

3/26/2024 2024/25  
Date Submitted School Year

  
Activity Fund Custodian Signature

  
Chief Financial Officer Signature

\_\_\_\_\_  
Date Approved by Board of Education



# NEWCASTLE PUBLIC SCHOOLS

## Purpose of Activity Fund Account

Original  
 Amended

Account Name: Cross Country Account #: 814 Site #: \_\_\_\_\_

### Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>Clothing Sales</u>	<u>Year round</u>
<u>Donations</u>	<u>Year round</u>
_____	_____

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

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

BSN, OK Apparel, Board Approved Fundraisers

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

Uniforms, Clothing, State Gifts, Plaques, Medals, Food, Paper Goods, Canopy Flags, Ice Chests, Senior Gifts

Jerald Lewis

Sponsor Name

J Lewis  
Sponsor Signature

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

6/6/24 24-25

Date Submitted School Year

[Signature]  
Activity Fund Custodian Signature

[Signature]  
Chief Financial Officer Signature

\_\_\_\_\_  
Date Approved by Board of Education



# NEWCASTLE PUBLIC SCHOOLS

## Purpose of Activity Fund Account

Original  
 Amended

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

### Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>yearbook sales</u>	<u>aug-may</u>
<u>donations</u>	<u>aug-may</u>
<u> </u>	<u> </u>

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

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

Yearbook sales-online and in school. Board Approved Fundraisers

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

Technology, paper, supplies, rewards and incentives for teachers and students.

Korri Maple

Sponsor Name

Korri Maple

Sponsor Signature

Jennifer Rosenbloom

Supervisor Signature if Applicable  
(Principal or Athletic Director)

6/6/24

Date Submitted

24-25

School Year

Shasta Smith

Activity Fund Custodian Signature

Dr. Ashley Walker

Chief Financial Officer Signature

   
Date Approved by Board of Education



# NEWCASTLE PUBLIC SCHOOLS

## Purpose of Activity Fund Account

Original  
 Amended

Account Name: ECC Hospitality Account #: 928 Site #: 110

### Scheduled Fundraising Events:

<i>Description</i>	<i>Month Planned</i>
<u>hospitality dues form staff</u>	<u>aug-may</u>
<u>donations</u>	<u>aug-may</u>
_____	_____

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

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

money collected from staff. *Board Approved Fundraisers*

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

Stationary, food, plants, flowers and supplies.

Korri Maple  
Sponsor Name

*Korri Maple*  
Sponsor Signature

*J. Rosenbloom*  
Supervisor Signature if Applicable  
(Principal or Athletic Director)

6/6/24 24-25  
Date Submitted School Year

*Shasta Smith*  
Activity Fund Custodian Signature

*D. Cathy Walker*  
Chief Financial Officer Signature

\_\_\_\_\_  
Date Approved by Board of Education

# Newcastle Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 5/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 11 General Fund</b>						
<b>Series - 1000</b>						
Source - 1110 Ad Valorem (Current)	\$0.00	\$6,015,936.17	\$0.00	\$6,015,936.17	N/A	\$162,173.18
Source - 1120 Ad Valorem (Prior Years)	\$0.00	\$171,380.80	\$0.00	\$171,380.80	N/A	\$39,206.30
Source - 1130 Revenue in Lieu of Taxes	\$0.00	\$57,393.09	\$0.00	\$57,393.09	N/A	\$0.00
Source - 1310 Interest Earnings	\$0.00	\$470,397.92	\$0.00	\$470,397.92	N/A	\$66,868.20
Source - 1352 Interest on Unapportioned Tax	\$0.00	\$1,487.99	\$0.00	\$1,487.99	N/A	\$236.30
Source - 1390 OTHER EARNINGS ON INVESTMENTS	\$0.00	\$942.38	\$0.00	\$942.38	N/A	\$101.28
Source - 1410 Rental - School Facilities	\$0.00	\$2,046.75	\$0.00	\$2,046.75	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$11,865.00	\$0.00	\$11,865.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$21,740.00	\$0.00	\$21,740.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$20,932.71	\$0.00	\$20,932.71	N/A	\$1,898.75
Source - 1550 WORKER'S COMPENSATION	\$0.00	\$4,577.50	\$0.00	\$4,577.50	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$309,496.63	\$0.00	\$309,496.63	N/A	\$5,402.80
Source - 1660 Mineral Royalties / Lease Revenue	\$0.00	\$707.77	\$0.00	\$707.77	N/A	\$0.00
Source - 1690 Misc Revenue District Sources	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1692 MISC REVENUE	\$0.00	\$4,005.01	\$0.00	\$4,005.01	N/A	\$0.00
Source - 1710 CNP / Student Meals	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1720 CNP / A La Carte or Catering	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1730 CNP / Adult Meals	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1790 CNP / Other District Revenue	\$0.00	\$20,000.00	\$0.00	\$20,000.00	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$7,112,909.72</b>	<b>\$0.00</b>	<b>\$7,112,909.72</b>	<b>N/A</b>	<b>\$275,886.81</b>
<b>Series - 2000</b>						
Source - 2100 County 4 Mil	\$0.00	\$582,597.91	\$0.00	\$582,597.91	N/A	\$35,069.25
Source - 2200 County Mortgage	\$0.00	\$113,753.84	\$0.00	\$113,753.84	N/A	\$10,078.79
<b>Series - 2000 Total</b>	<b>\$0.00</b>	<b>\$696,351.75</b>	<b>\$0.00</b>	<b>\$696,351.75</b>	<b>N/A</b>	<b>\$45,148.04</b>
<b>Series - 3000</b>						
Source - 3110 Gross Production	\$0.00	\$869,423.22	\$0.00	\$869,423.22	N/A	\$82,857.48
Source - 3120 Motor Vehicle	\$0.00	\$1,007,113.52	\$0.00	\$1,007,113.52	N/A	\$124,757.50
Source - 3130 Rural Electric	\$0.00	\$263,135.73	\$0.00	\$263,135.73	N/A	\$22,734.99
Source - 3140 School Land	\$0.00	\$376,218.69	\$0.00	\$376,218.69	N/A	\$25,795.94
Source - 3150 Vehicle Tax	\$0.00	\$3,468.89	\$0.00	\$3,468.89	N/A	\$59.51
Source - 3210 State Aid	\$0.00	\$6,618,073.92	\$0.00	\$6,618,073.92	N/A	\$728,144.21
Source - 3250 Flex Benefit Allowance	\$0.00	\$1,774,209.93	\$0.00	\$1,774,209.93	N/A	\$194,968.12
Source - 3310 Alternative Education	\$0.00	\$20,044.12	\$0.00	\$20,044.12	N/A	\$5,011.03
Source - 3412 National Board Cert Teacher	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCY	\$0.00	\$28,441.60	\$0.00	\$28,441.60	N/A	\$0.00
Source - 3420 State Textbook	\$0.00	\$172,497.86	\$0.00	\$172,497.86	N/A	\$0.00
Source - 3435 REDBUD SCHOOL FUNDING ACT	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 School Resource Officer Program	\$0.00	\$33,685.00	\$0.00	\$33,685.00	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$9.57	\$0.00	\$9.57	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$17,503.30	\$0.00	\$17,503.30	N/A	\$13,503.30
Source - 3720 STATE MATCHING	\$0.00	\$10,041.76	\$0.00	\$10,041.76	N/A	\$5,020.88

## Newcastle Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3811 Career Tech Salary	\$0.00	\$19,320.00	\$0.00	\$19,320.00	N/A	\$7,680.00
Source - 3812 Career Tech Program	\$0.00	\$61,500.00	\$0.00	\$61,500.00	N/A	\$14,125.00
Source - 3892 Lottery Grants	\$0.00	\$22,281.96	\$0.00	\$22,281.96	N/A	\$0.00
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$11,301,969.07</b>	<b>\$0.00</b>	<b>\$11,301,969.07</b>	<b>N/A</b>	<b>\$1,224,657.96</b>
Series - 4000						
Source - 4140 Title V - Indian Ed	\$0.00	\$73,223.98	\$0.00	\$73,223.98	N/A	\$0.00
Source - 4210 Title I - Part A	\$0.00	\$196,273.51	\$0.00	\$196,273.51	N/A	\$0.00
Source - 4271 Title II - Part A	\$0.00	\$31,747.51	\$0.00	\$31,747.51	N/A	\$0.00
Source - 4310 IDEA - Part B Flowthrough	\$0.00	\$428,148.63	\$0.00	\$428,148.63	N/A	\$0.00
Source - 4442 Title IV - Part A - SSAE	\$0.00	\$5,883.06	\$0.00	\$5,883.06	N/A	\$0.00
Source - 4470 Title V - RLIS	\$0.00	\$40,295.83	\$0.00	\$40,295.83	N/A	\$0.00
Source - 4550 Johnson O'Malley	\$0.00	\$13,974.27	\$0.00	\$13,974.27	N/A	\$0.00
Source - 4689 OTHER FEDERAL GRANTS	\$0.00	\$789,381.69	\$0.00	\$789,381.69	N/A	\$0.00
Source - 4705 CNP Emergency Operational Costs	\$0.00	\$64,882.10	\$0.00	\$64,882.10	N/A	\$0.00
Source - 4710 CNP Federal Lunch	\$0.00	\$401,488.52	\$0.00	\$401,488.52	N/A	\$56,139.36
Source - 4720 CNP Federal Breakfast	\$0.00	\$133,072.81	\$0.00	\$133,072.81	N/A	\$18,474.52
Source - 4821 Carl Perkins Grant	\$0.00	\$21,629.52	\$0.00	\$21,629.52	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$2,200,001.43</b>	<b>\$0.00</b>	<b>\$2,200,001.43</b>	<b>N/A</b>	<b>\$74,613.88</b>
Series - 5000						
Source - 5160 Activity Fund Collections	\$0.00	\$21,212.89	\$0.00	\$21,212.89	N/A	\$0.00
Source - 5190 MISC.REVENUE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 5600 Correcting Entries	\$0.00	\$871.51	\$0.00	\$871.51	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$22,084.40</b>	<b>\$0.00</b>	<b>\$22,084.40</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 Fund Balance	\$0.00	\$3,901,095.46	\$0.00	\$3,901,095.46	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$3,901,095.46</b>	<b>\$0.00</b>	<b>\$3,901,095.46</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 11 General Fund Total</b>	<b>\$0.00</b>	<b>\$25,234,411.83</b>	<b>\$0.00</b>	<b>\$25,234,411.83</b>	<b>N/A</b>	<b>\$1,620,306.69</b>
<b>Report Total</b>	<b>\$0.00</b>	<b>\$25,234,411.83</b>	<b>\$0.00</b>	<b>\$25,234,411.83</b>	<b>N/A</b>	<b>\$1,620,306.69</b>

## Newcastle Public Schools Revenue/Expenditure Summary

## Activity Fund Athletics

Options: Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 ATHLETICS-GENERAL							
Program - 239 ALL SP ED-DISTR WD							
705 HIGH SCHOOL	(\$325.00)	\$0.00	\$0.00	\$0.00	(\$325.00)	\$0.00	(\$325.00)
<b>Total Program - 239 ALL SP ED-DISTR WD</b>	<b>(\$325.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$325.00)</b>	<b>\$0.00</b>	<b>(\$325.00)</b>
Program - 801 ATHLETIC-GENERAL							
050 DISTRICTWIDE	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00
705 HIGH SCHOOL	\$44,413.97	\$1,251.70	\$0.00	\$368.50	\$45,297.17	\$0.00	\$45,297.17
<b>Total Program - 801 ATHLETIC-GENERAL</b>	<b>\$52,413.97</b>	<b>\$1,251.70</b>	<b>\$0.00</b>	<b>\$368.50</b>	<b>\$53,297.17</b>	<b>\$0.00</b>	<b>\$53,297.17</b>
Program - 802 ATHLETIC-GATE							
705 HIGH SCHOOL	(\$1,787.03)	\$0.00	\$0.00	\$0.00	(\$1,787.03)	\$0.00	(\$1,787.03)
<b>Total Program - 802 ATHLETIC-GATE</b>	<b>(\$1,787.03)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,787.03)</b>	<b>\$0.00</b>	<b>(\$1,787.03)</b>
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$110.00	(\$110.00)	\$0.00	(\$110.00)
<b>Total Program - 804 Sweet Pea Tournament</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>(\$110.00)</b>	<b>\$0.00</b>	<b>(\$110.00)</b>
Program - 810 BASEBALL							
705 HIGH SCHOOL	(\$513.99)	\$0.00	\$0.00	\$992.43	(\$1,506.42)	\$0.00	(\$1,506.42)
<b>Total Program - 810 BASEBALL</b>	<b>(\$513.99)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$992.43</b>	<b>(\$1,506.42)</b>	<b>\$0.00</b>	<b>(\$1,506.42)</b>
Program - 811 BASKETBALL-BOYS							
505 MIDDLE SCHOOL	(\$425.00)	\$0.00	\$0.00	\$0.00	(\$425.00)	\$0.00	(\$425.00)
705 HIGH SCHOOL	(\$7,505.69)	\$0.00	\$0.00	\$0.00	(\$7,505.69)	\$0.00	(\$7,505.69)
<b>Total Program - 811 BASKETBALL-BOYS</b>	<b>(\$7,930.69)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$7,930.69)</b>	<b>\$0.00</b>	<b>(\$7,930.69)</b>
Program - 812 BASKETBALL-GIRLS							
705 HIGH SCHOOL	(\$5,723.44)	\$0.00	\$0.00	\$0.00	(\$5,723.44)	\$0.00	(\$5,723.44)
<b>Total Program - 812 BASKETBALL-GIRLS</b>	<b>(\$5,723.44)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$5,723.44)</b>	<b>\$0.00</b>	<b>(\$5,723.44)</b>
Program - 813 CHEER							
505 MIDDLE SCHOOL	(\$560.00)	\$0.00	\$0.00	\$0.00	(\$560.00)	\$0.00	(\$560.00)
705 HIGH SCHOOL	(\$2,017.99)	\$0.00	\$0.00	\$0.00	(\$2,017.99)	\$0.00	(\$2,017.99)
<b>Total Program - 813 CHEER</b>	<b>(\$2,577.99)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,577.99)</b>	<b>\$0.00</b>	<b>(\$2,577.99)</b>
Program - 814 CROSS COUNTRY							
705 HIGH SCHOOL	(\$40.57)	\$0.00	\$0.00	\$0.00	(\$40.57)	\$0.00	(\$40.57)
<b>Total Program - 814 CROSS COUNTRY</b>	<b>(\$40.57)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$40.57)</b>	<b>\$0.00</b>	<b>(\$40.57)</b>
Program - 815 FAST PITCH							
705 HIGH SCHOOL	(\$3,350.49)	\$0.00	\$0.00	\$0.00	(\$3,350.49)	\$0.00	(\$3,350.49)
<b>Total Program - 815 FAST PITCH</b>	<b>(\$3,350.49)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$3,350.49)</b>	<b>\$0.00</b>	<b>(\$3,350.49)</b>
Program - 816 FOOTBALL							
505 MIDDLE SCHOOL	(\$1,115.95)	\$0.00	\$0.00	\$0.00	(\$1,115.95)	\$0.00	(\$1,115.95)
705 HIGH SCHOOL	(\$6,335.80)	\$0.00	\$0.00	\$0.00	(\$6,335.80)	\$800.00	(\$7,135.80)
<b>Total Program - 816 FOOTBALL</b>	<b>(\$7,451.75)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$7,451.75)</b>	<b>\$800.00</b>	<b>(\$8,251.75)</b>
Program - 817 GOLF-BOYS							
705 HIGH SCHOOL	(\$175.00)	\$0.00	\$0.00	\$0.00	(\$175.00)	\$0.00	(\$175.00)
<b>Total Program - 817 GOLF-BOYS</b>	<b>(\$175.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$175.00)</b>	<b>\$0.00</b>	<b>(\$175.00)</b>
Program - 818 GIRLS-GOLF							
705 HIGH SCHOOL	(\$415.00)	\$0.00	\$0.00	\$130.00	(\$545.00)	\$0.00	(\$545.00)
<b>Total Program - 818 GIRLS-GOLF</b>	<b>(\$415.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	<b>(\$545.00)</b>	<b>\$0.00</b>	<b>(\$545.00)</b>
Program - 819 SLOW PITCH							
505 MIDDLE SCHOOL	(\$505.97)	\$0.00	\$0.00	\$0.00	(\$505.97)	\$0.00	(\$505.97)
705 HIGH SCHOOL	(\$310.96)	\$0.00	\$0.00	\$0.00	(\$310.96)	\$0.00	(\$310.96)
<b>Total Program - 819 SLOW PITCH</b>	<b>(\$816.93)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$816.93)</b>	<b>\$0.00</b>	<b>(\$816.93)</b>
Program - 822 SWIMMING							
705 HIGH SCHOOL	(\$365.50)	\$0.00	\$0.00	\$0.00	(\$365.50)	\$425.00	(\$790.50)
<b>Total Program - 822 SWIMMING</b>	<b>(\$365.50)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$365.50)</b>	<b>\$425.00</b>	<b>(\$790.50)</b>
Program - 823 TRACK							
705 HIGH SCHOOL	(\$600.00)	\$0.00	\$0.00	\$466.33	(\$1,066.33)	\$0.00	(\$1,066.33)
<b>Total Program - 823 TRACK</b>	<b>(\$600.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$466.33</b>	<b>(\$1,066.33)</b>	<b>\$0.00</b>	<b>(\$1,066.33)</b>
Program - 824 VOLLEYBALL							
505 MIDDLE SCHOOL	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
705 HIGH SCHOOL	(\$275.00)	\$150.00	\$0.00	\$0.00	(\$125.00)	\$0.00	(\$125.00)

# Newcastle Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 ATHLETICS-GENERAL							
Program - 824 VOLLEYBALL							
<b>Total Program - 824 VOLLEYBALL</b>	<b>\$175.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$325.00</b>	<b>\$0.00</b>	<b>\$325.00</b>
Program - 825 WRESTLING							
505 MIDDLE SCHOOL	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
705 HIGH SCHOOL	(\$1,352.00)	\$0.00	\$0.00	\$0.00	(\$1,352.00)	\$0.00	(\$1,352.00)
<b>Total Program - 825 WRESTLING</b>	<b>(\$152.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$152.00)</b>	<b>\$0.00</b>	<b>(\$152.00)</b>
<b>Total Project - 801 ATHLETICS-GENERAL</b>	<b>\$20,363.59</b>	<b>\$1,401.70</b>	<b>\$0.00</b>	<b>\$2,067.26</b>	<b>\$19,698.03</b>	<b>\$1,225.00</b>	<b>\$18,473.03</b>
Project - 802 ATHLETIC-GATE							
Program - 801 ATHLETIC-GENERAL							
705 HIGH SCHOOL	(\$105.00)	\$0.00	\$0.00	\$0.00	(\$105.00)	\$0.00	(\$105.00)
<b>Total Program - 801 ATHLETIC-GENERAL</b>	<b>(\$105.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$105.00)</b>	<b>\$0.00</b>	<b>(\$105.00)</b>
Program - 802 ATHLETIC-GATE							
505 MIDDLE SCHOOL	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00	\$0.00	\$325.00
705 HIGH SCHOOL	\$36,224.05	\$136.50	\$0.00	\$1,552.92	\$34,807.63	\$0.00	\$34,807.63
<b>Total Program - 802 ATHLETIC-GATE</b>	<b>\$36,549.05</b>	<b>\$136.50</b>	<b>\$0.00</b>	<b>\$1,552.92</b>	<b>\$35,132.63</b>	<b>\$0.00</b>	<b>\$35,132.63</b>
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	(\$448.22)	\$0.00	\$0.00	\$8.92	(\$457.14)	\$0.00	(\$457.14)
<b>Total Program - 804 Sweet Pea Tournament</b>	<b>(\$448.22)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.92</b>	<b>(\$457.14)</b>	<b>\$0.00</b>	<b>(\$457.14)</b>
Program - 810 BASEBALL							
505 MIDDLE SCHOOL	\$1,169.33	\$0.00	\$0.00	\$400.00	\$769.33	\$300.00	\$469.33
705 HIGH SCHOOL	\$2,528.92	\$1,330.00	\$0.00	\$2,913.50	\$945.42	\$800.00	\$145.42
<b>Total Program - 810 BASEBALL</b>	<b>\$3,698.25</b>	<b>\$1,330.00</b>	<b>\$0.00</b>	<b>\$3,313.50</b>	<b>\$1,714.75</b>	<b>\$1,100.00</b>	<b>\$614.75</b>
Program - 811 BASKETBALL-BOYS							
505 MIDDLE SCHOOL	(\$524.36)	\$218.75	\$0.00	\$0.00	(\$305.61)	\$0.00	(\$305.61)
705 HIGH SCHOOL	\$1,135.79	\$218.75	\$0.00	\$530.00	\$824.54	\$0.00	\$824.54
<b>Total Program - 811 BASKETBALL-BOYS</b>	<b>\$611.43</b>	<b>\$437.50</b>	<b>\$0.00</b>	<b>\$530.00</b>	<b>\$518.93</b>	<b>\$0.00</b>	<b>\$518.93</b>
Program - 812 BASKETBALL-GIRLS							
505 MIDDLE SCHOOL	(\$3,719.90)	\$218.75	\$0.00	\$0.00	(\$3,501.15)	\$0.00	(\$3,501.15)
705 HIGH SCHOOL	\$1,959.18	\$218.75	\$0.00	\$250.00	\$1,927.93	\$0.00	\$1,927.93
<b>Total Program - 812 BASKETBALL-GIRLS</b>	<b>(\$1,760.72)</b>	<b>\$437.50</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>(\$1,573.22)</b>	<b>\$0.00</b>	<b>(\$1,573.22)</b>
Program - 813 CHEER							
705 HIGH SCHOOL	(\$510.50)	\$0.00	\$0.00	\$300.00	(\$810.50)	\$0.00	(\$810.50)
<b>Total Program - 813 CHEER</b>	<b>(\$510.50)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>(\$810.50)</b>	<b>\$0.00</b>	<b>(\$810.50)</b>
Program - 814 CROSS COUNTRY							
505 MIDDLE SCHOOL	(\$745.00)	\$0.00	\$0.00	\$0.00	(\$745.00)	\$0.00	(\$745.00)
705 HIGH SCHOOL	(\$2,035.67)	\$0.00	\$0.00	\$0.00	(\$2,035.67)	\$0.00	(\$2,035.67)
<b>Total Program - 814 CROSS COUNTRY</b>	<b>(\$2,780.67)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,780.67)</b>	<b>\$0.00</b>	<b>(\$2,780.67)</b>
Program - 815 FAST PITCH							
505 MIDDLE SCHOOL	\$1,007.00	\$0.00	\$0.00	\$0.00	\$1,007.00	\$0.00	\$1,007.00
705 HIGH SCHOOL	(\$5,548.20)	\$0.00	\$0.00	\$0.00	(\$5,548.20)	\$200.00	(\$5,748.20)
<b>Total Program - 815 FAST PITCH</b>	<b>(\$4,541.20)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,541.20)</b>	<b>\$200.00</b>	<b>(\$4,741.20)</b>
Program - 816 FOOTBALL							
505 MIDDLE SCHOOL	\$10,806.50	\$0.00	\$0.00	\$0.00	\$10,806.50	\$0.00	\$10,806.50
705 HIGH SCHOOL	\$587.35	\$0.00	\$0.00	\$0.00	\$587.35	\$500.00	\$87.35
<b>Total Program - 816 FOOTBALL</b>	<b>\$11,393.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,393.85</b>	<b>\$500.00</b>	<b>\$10,893.85</b>
Program - 817 GOLF-BOYS							
505 MIDDLE SCHOOL	(\$445.00)	\$0.00	\$0.00	\$0.00	(\$445.00)	\$0.00	(\$445.00)
705 HIGH SCHOOL	(\$2,935.00)	\$0.00	\$0.00	\$0.00	(\$2,935.00)	\$0.00	(\$2,935.00)
<b>Total Program - 817 GOLF-BOYS</b>	<b>(\$3,380.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$3,380.00)</b>	<b>\$0.00</b>	<b>(\$3,380.00)</b>
Program - 818 GIRLS-GOLF							
505 MIDDLE SCHOOL	(\$445.00)	\$0.00	\$0.00	\$0.00	(\$445.00)	\$0.00	(\$445.00)
705 HIGH SCHOOL	(\$1,300.00)	\$0.00	\$0.00	\$358.82	(\$1,658.82)	\$0.00	(\$1,658.82)
<b>Total Program - 818 GIRLS-GOLF</b>	<b>(\$1,745.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$358.82</b>	<b>(\$2,103.82)</b>	<b>\$0.00</b>	<b>(\$2,103.82)</b>
Program - 819 SLOW PITCH							
505 MIDDLE SCHOOL	(\$208.16)	\$0.00	\$0.00	\$0.00	(\$208.16)	\$140.00	(\$348.16)
705 HIGH SCHOOL	\$101.83	\$0.00	\$0.00	\$0.00	\$101.83	\$160.00	(\$58.17)

# Newcastle Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 802 ATHLETIC-GATE							
Program - 819 SLOW PITCH							
<b>Total Program - 819 SLOW PITCH</b>	<b>(\$106.33)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$106.33)</b>	<b>\$300.00</b>	<b>(\$406.33)</b>
Program - 820 SOCCER-BOYS							
505 MIDDLE SCHOOL	\$1,189.75	\$0.00	\$0.00	\$0.00	\$1,189.75	\$250.00	\$939.75
705 HIGH SCHOOL	\$1,784.75	\$0.00	\$0.00	\$100.00	\$1,684.75	\$450.00	\$1,234.75
<b>Total Program - 820 SOCCER-BOYS</b>	<b>\$2,974.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$2,874.50</b>	<b>\$700.00</b>	<b>\$2,174.50</b>
Program - 821 SOCCER-GIRLS							
505 MIDDLE SCHOOL	\$639.75	\$0.00	\$0.00	\$0.00	\$639.75	\$0.00	\$639.75
705 HIGH SCHOOL	\$1,529.75	\$0.00	\$0.00	\$100.00	\$1,429.75	\$0.00	\$1,429.75
<b>Total Program - 821 SOCCER-GIRLS</b>	<b>\$2,169.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$2,069.50</b>	<b>\$0.00</b>	<b>\$2,069.50</b>
Program - 823 TRACK							
505 MIDDLE SCHOOL	(\$1,370.00)	\$0.00	\$0.00	\$0.00	(\$1,370.00)	\$0.00	(\$1,370.00)
705 HIGH SCHOOL	(\$2,656.19)	\$0.00	\$0.00	\$0.00	(\$2,656.19)	\$460.00	(\$3,116.19)
<b>Total Program - 823 TRACK</b>	<b>(\$4,026.19)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,026.19)</b>	<b>\$460.00</b>	<b>(\$4,486.19)</b>
Program - 824 VOLLEYBALL							
505 MIDDLE SCHOOL	\$4,334.00	\$0.00	\$0.00	\$0.00	\$4,334.00	\$0.00	\$4,334.00
705 HIGH SCHOOL	(\$86.15)	\$0.00	\$0.00	\$0.00	(\$86.15)	\$0.00	(\$86.15)
<b>Total Program - 824 VOLLEYBALL</b>	<b>\$4,247.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,247.85</b>	<b>\$0.00</b>	<b>\$4,247.85</b>
Program - 825 WRESTLING							
505 MIDDLE SCHOOL	(\$1,173.13)	\$200.00	\$0.00	\$0.00	(\$973.13)	\$0.00	(\$973.13)
705 HIGH SCHOOL	(\$1,611.66)	\$200.00	\$0.00	\$0.00	(\$1,411.66)	\$0.00	(\$1,411.66)
<b>Total Program - 825 WRESTLING</b>	<b>(\$2,784.79)</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,384.79)</b>	<b>\$0.00</b>	<b>(\$2,384.79)</b>
Program - 826 HS Pom							
705 HIGH SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)
<b>Total Program - 826 HS Pom</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>(\$2,000.00)</b>
<b>Total Project - 802 ATHLETIC-GATE</b>	<b>\$39,455.81</b>	<b>\$2,741.50</b>	<b>\$0.00</b>	<b>\$6,514.16</b>	<b>\$35,683.15</b>	<b>\$5,260.00</b>	<b>\$30,423.15</b>
Project - 803 ATHLETICS-TRAINER							
Program - 803 ATHLETIC-TRAINER							
705 HIGH SCHOOL	\$22.50	\$2,840.00	\$0.00	\$0.00	\$2,862.50	\$0.00	\$2,862.50
<b>Total Program - 803 ATHLETIC-TRAINER</b>	<b>\$22.50</b>	<b>\$2,840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,862.50</b>	<b>\$0.00</b>	<b>\$2,862.50</b>
<b>Total Project - 803 ATHLETICS-TRAINER</b>	<b>\$22.50</b>	<b>\$2,840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,862.50</b>	<b>\$0.00</b>	<b>\$2,862.50</b>
Project - 804 Sweet Pea Tournament							
Program - 804 Sweet Pea Tournament							
705 HIGH SCHOOL	\$248.92	\$0.00	\$0.00	\$90.00	\$158.92	\$0.00	\$158.92
<b>Total Program - 804 Sweet Pea Tournament</b>	<b>\$248.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$158.92</b>	<b>\$0.00</b>	<b>\$158.92</b>
Program - 811 BASKETBALL-BOYS							
705 HIGH SCHOOL	(\$75.00)	\$0.00	\$0.00	\$0.00	(\$75.00)	\$0.00	(\$75.00)
<b>Total Program - 811 BASKETBALL-BOYS</b>	<b>(\$75.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$75.00)</b>	<b>\$0.00</b>	<b>(\$75.00)</b>
Program - 812 BASKETBALL-GIRLS							
705 HIGH SCHOOL	(\$75.00)	\$0.00	\$0.00	\$0.00	(\$75.00)	\$0.00	(\$75.00)
<b>Total Program - 812 BASKETBALL-GIRLS</b>	<b>(\$75.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$75.00)</b>	<b>\$0.00</b>	<b>(\$75.00)</b>
<b>Total Project - 804 Sweet Pea Tournament</b>	<b>\$98.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	<b>\$8.92</b>	<b>\$0.00</b>	<b>\$8.92</b>
Project - 810 BASEBALL							
Program - 810 BASEBALL							
705 HIGH SCHOOL	\$639.36	\$0.00	\$0.00	\$0.00	\$639.36	\$0.00	\$639.36
<b>Total Program - 810 BASEBALL</b>	<b>\$639.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$639.36</b>	<b>\$0.00</b>	<b>\$639.36</b>
<b>Total Project - 810 BASEBALL</b>	<b>\$639.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$639.36</b>	<b>\$0.00</b>	<b>\$639.36</b>
Project - 811 BASKETBALL-BOYS							
Program - 811 BASKETBALL-BOYS							
705 HIGH SCHOOL	\$3,227.55	\$0.00	\$0.00	\$0.00	\$3,227.55	\$0.00	\$3,227.55
<b>Total Program - 811 BASKETBALL-BOYS</b>	<b>\$3,227.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,227.55</b>	<b>\$0.00</b>	<b>\$3,227.55</b>
<b>Total Project - 811 BASKETBALL-BOYS</b>	<b>\$3,227.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,227.55</b>	<b>\$0.00</b>	<b>\$3,227.55</b>
Project - 812 BASKETBALL-GIRLS							
Program - 812 BASKETBALL-GIRLS							
505 MIDDLE SCHOOL	\$3,409.45	\$0.00	\$0.00	\$0.00	\$3,409.45	\$0.00	\$3,409.45
705 HIGH SCHOOL	\$8,913.13	\$0.00	\$0.00	\$120.00	\$8,793.13	\$0.00	\$8,793.13

# Newcastle Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 812 BASKETBALL-GIRLS							
Program - 812 BASKETBALL-GIRLS							
<b>Total Program - 812 BASKETBALL-GIRLS</b>	<b>\$12,322.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$12,202.58</b>	<b>\$0.00</b>	<b>\$12,202.58</b>
<b>Total Project - 812 BASKETBALL-GIRLS</b>	<b>\$12,322.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$12,202.58</b>	<b>\$0.00</b>	<b>\$12,202.58</b>
Project - 813 CHEER							
Program - 813 CHEER							
505 MIDDLE SCHOOL	\$10,594.95	\$12,420.00	\$0.00	\$0.00	\$23,014.95	\$4,107.00	\$18,907.95
705 HIGH SCHOOL	\$13,038.92	\$22,456.00	\$0.00	\$468.00	\$35,026.92	\$13,827.29	\$21,199.63
<b>Total Program - 813 CHEER</b>	<b>\$23,633.87</b>	<b>\$34,876.00</b>	<b>\$0.00</b>	<b>\$468.00</b>	<b>\$58,041.87</b>	<b>\$17,934.29</b>	<b>\$40,107.58</b>
<b>Total Project - 813 CHEER</b>	<b>\$23,633.87</b>	<b>\$34,876.00</b>	<b>\$0.00</b>	<b>\$468.00</b>	<b>\$58,041.87</b>	<b>\$17,934.29</b>	<b>\$40,107.58</b>
Project - 814 CROSS COUNTRY							
Program - 814 CROSS COUNTRY							
705 HIGH SCHOOL	\$7,250.56	\$0.00	\$0.00	\$0.00	\$7,250.56	\$200.00	\$7,050.56
<b>Total Program - 814 CROSS COUNTRY</b>	<b>\$7,250.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,250.56</b>	<b>\$200.00</b>	<b>\$7,050.56</b>
<b>Total Project - 814 CROSS COUNTRY</b>	<b>\$7,250.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,250.56</b>	<b>\$200.00</b>	<b>\$7,050.56</b>
Project - 815 FAST PITCH							
Program - 815 FAST PITCH							
705 HIGH SCHOOL	\$762.06	\$0.00	\$0.00	\$0.00	\$762.06	\$0.00	\$762.06
<b>Total Program - 815 FAST PITCH</b>	<b>\$762.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$762.06</b>	<b>\$0.00</b>	<b>\$762.06</b>
<b>Total Project - 815 FAST PITCH</b>	<b>\$762.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$762.06</b>	<b>\$0.00</b>	<b>\$762.06</b>
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	\$12,985.05	\$12,179.00	\$0.00	\$4,408.09	\$20,755.96	\$1,523.00	\$19,232.96
<b>Total Program - 816 FOOTBALL</b>	<b>\$13,285.37</b>	<b>\$12,179.00</b>	<b>\$0.00</b>	<b>\$4,408.09</b>	<b>\$21,056.28</b>	<b>\$1,523.00</b>	<b>\$19,533.28</b>
<b>Total Project - 816 FOOTBALL</b>	<b>\$13,285.37</b>	<b>\$12,179.00</b>	<b>\$0.00</b>	<b>\$4,408.09</b>	<b>\$21,056.28</b>	<b>\$1,523.00</b>	<b>\$19,533.28</b>
Project - 817 GOLF-BOYS							
Program - 817 GOLF-BOYS							
705 HIGH SCHOOL	\$118.71	\$0.00	\$0.00	\$0.00	\$118.71	\$0.00	\$118.71
<b>Total Program - 817 GOLF-BOYS</b>	<b>\$118.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118.71</b>	<b>\$0.00</b>	<b>\$118.71</b>
<b>Total Project - 817 GOLF-BOYS</b>	<b>\$118.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118.71</b>	<b>\$0.00</b>	<b>\$118.71</b>
Project - 818 GOLF-GIRLS							
Program - 818 GIRLS-GOLF							
505 MIDDLE SCHOOL	\$1,000.00	\$0.00	\$0.00	\$925.57	\$74.43	\$0.00	\$74.43
705 HIGH SCHOOL	\$1,196.99	\$0.00	\$0.00	\$0.00	\$1,196.99	\$0.00	\$1,196.99
<b>Total Program - 818 GIRLS-GOLF</b>	<b>\$2,196.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$925.57</b>	<b>\$1,271.42</b>	<b>\$0.00</b>	<b>\$1,271.42</b>
<b>Total Project - 818 GOLF-GIRLS</b>	<b>\$2,196.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$925.57</b>	<b>\$1,271.42</b>	<b>\$0.00</b>	<b>\$1,271.42</b>
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	\$2,344.06	\$0.00	\$0.00	\$100.00	\$2,244.06	\$0.00	\$2,244.06
<b>Total Program - 820 SOCCER-BOYS</b>	<b>\$2,391.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$2,291.56</b>	<b>\$0.00</b>	<b>\$2,291.56</b>
<b>Total Project - 820 SOCCER-BOYS</b>	<b>\$2,391.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$2,291.56</b>	<b>\$0.00</b>	<b>\$2,291.56</b>
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	\$2,880.96	\$0.00	\$0.00	\$100.00	\$2,780.96	\$0.00	\$2,780.96
<b>Total Program - 821 SOCCER-GIRLS</b>	<b>\$2,928.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$2,828.46</b>	<b>\$0.00</b>	<b>\$2,828.46</b>
<b>Total Project - 821 SOCCER-GIRLS</b>	<b>\$2,928.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$2,828.46</b>	<b>\$0.00</b>	<b>\$2,828.46</b>
Project - 823 TRACK							
Program - 823 TRACK							
505 MIDDLE SCHOOL	\$84.75	\$2,451.20	\$0.00	\$2,078.45	\$457.50	\$0.00	\$457.50
705 HIGH SCHOOL	\$6,282.05	\$632.74	\$0.00	\$2,529.35	\$4,385.44	\$2,440.90	\$1,944.54
<b>Total Program - 823 TRACK</b>	<b>\$6,366.80</b>	<b>\$3,083.94</b>	<b>\$0.00</b>	<b>\$4,607.80</b>	<b>\$4,842.94</b>	<b>\$2,440.90</b>	<b>\$2,402.04</b>
<b>Total Project - 823 TRACK</b>	<b>\$6,366.80</b>	<b>\$3,083.94</b>	<b>\$0.00</b>	<b>\$4,607.80</b>	<b>\$4,842.94</b>	<b>\$2,440.90</b>	<b>\$2,402.04</b>
Project - 824 VOLLEYBALL							
Program - 000 NON-PROGRAM							

# Newcastle Public Schools

## Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 824 VOLLEYBALL							
Program - 000 NON-PROGRAM							
705 HIGH SCHOOL	\$614.00	\$0.00	\$0.00	\$0.00	\$614.00	\$0.00	\$614.00
<b>Total Program - 000 NON-PROGRAM</b>	<b>\$614.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$614.00</b>	<b>\$0.00</b>	<b>\$614.00</b>
Program - 824 VOLLEYBALL							
505 MIDDLE SCHOOL	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
705 HIGH SCHOOL	(\$336.10)	\$0.00	\$0.00	\$0.00	(\$336.10)	\$0.00	(\$336.10)
<b>Total Program - 824 VOLLEYBALL</b>	<b>(\$161.10)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$161.10)</b>	<b>\$0.00</b>	<b>(\$161.10)</b>
<b>Total Project - 824 VOLLEYBALL</b>	<b>\$452.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$452.90</b>	<b>\$0.00</b>	<b>\$452.90</b>
Project - 825 WRESTLING							
Program - 825 WRESTLING							
505 MIDDLE SCHOOL	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$39.00
705 HIGH SCHOOL	\$634.73	\$0.00	\$0.00	\$0.00	\$634.73	\$0.00	\$634.73
<b>Total Program - 825 WRESTLING</b>	<b>\$673.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$673.73</b>	<b>\$0.00</b>	<b>\$673.73</b>
<b>Total Project - 825 WRESTLING</b>	<b>\$673.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$673.73</b>	<b>\$0.00</b>	<b>\$673.73</b>
Project - 826 HS Pom							
Program - 826 HS Pom							
705 HIGH SCHOOL	\$1,395.00	\$8,030.00	\$0.00	\$5,384.00	\$4,041.00	\$0.00	\$4,041.00
<b>Total Program - 826 HS Pom</b>	<b>\$1,395.00</b>	<b>\$8,030.00</b>	<b>\$0.00</b>	<b>\$5,384.00</b>	<b>\$4,041.00</b>	<b>\$0.00</b>	<b>\$4,041.00</b>
<b>Total Project - 826 HS Pom</b>	<b>\$1,395.00</b>	<b>\$8,030.00</b>	<b>\$0.00</b>	<b>\$5,384.00</b>	<b>\$4,041.00</b>	<b>\$0.00</b>	<b>\$4,041.00</b>
<b>Total</b>	<b>\$137,586.32</b>	<b>\$65,152.14</b>	<b>\$0.00</b>	<b>\$24,784.88</b>	<b>\$177,953.58</b>	<b>\$28,583.19</b>	<b>\$149,370.39</b>

## Newcastle Public Schools Revenue/Expenditure Summary

## Activity Fund Non-Athletics

**Options:** Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 100 CAFETERIA							
700 CHILD NUTRITION PROGRAM	\$451,350.76	\$38,219.05	\$0.00	\$145.25	\$489,424.56	\$0.00	\$489,424.56
<b>Total Project - 100 CAFETERIA</b>	<b>\$451,350.76</b>	<b>\$38,219.05</b>	<b>\$0.00</b>	<b>\$145.25</b>	<b>\$489,424.56</b>	<b>\$0.00</b>	<b>\$489,424.56</b>
Project - 901 ACTIVITY FEES							
900 NON ATHLETIC PROG	\$34,316.39	\$241.90	\$0.00	\$2,611.50	\$31,946.79	\$3,826.81	\$28,119.98
<b>Total Project - 901 ACTIVITY FEES</b>	<b>\$34,316.39</b>	<b>\$241.90</b>	<b>\$0.00</b>	<b>\$2,611.50</b>	<b>\$31,946.79</b>	<b>\$3,826.81</b>	<b>\$28,119.98</b>
Project - 902 ADMINISTRATION							
822 SWIMMING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	(\$75.00)
900 NON ATHLETIC PROG	\$177,791.68	\$5,750.10	\$0.00	\$595.19	\$182,946.59	\$5,607.50	\$177,339.09
<b>Total Project - 902 ADMINISTRATION</b>	<b>\$177,791.68</b>	<b>\$5,750.10</b>	<b>\$0.00</b>	<b>\$595.19</b>	<b>\$182,946.59</b>	<b>\$5,682.50</b>	<b>\$177,264.09</b>
Project - 903 GFUND COLLECTIONS							
900 NON ATHLETIC PROG	\$245.00	\$0.00	\$0.00	\$20.00	\$225.00	\$50.00	\$175.00
<b>Total Project - 903 GFUND COLLECTIONS</b>	<b>\$245.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$225.00</b>	<b>\$50.00</b>	<b>\$175.00</b>
Project - 904 DAMAGE DEPOSIT							
900 NON ATHLETIC PROG	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
<b>Total Project - 904 DAMAGE DEPOSIT</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$800.00</b>
Project - 905 RACER KID ZONE							
900 NON ATHLETIC PROG	\$151,062.61	\$15,354.02	\$0.00	\$1,436.96	\$164,979.67	\$2,405.86	\$162,573.81
<b>Total Project - 905 RACER KID ZONE</b>	<b>\$151,062.61</b>	<b>\$15,354.02</b>	<b>\$0.00</b>	<b>\$1,436.96</b>	<b>\$164,979.67</b>	<b>\$2,405.86</b>	<b>\$162,573.81</b>
Project - 906 Tri-City Learning Academy							
900 NON ATHLETIC PROG	\$13,949.12	\$2,520.00	\$0.00	\$431.25	\$16,037.87	\$258.41	\$15,779.46
<b>Total Project - 906 Tri-City Learning Academy</b>	<b>\$13,949.12</b>	<b>\$2,520.00</b>	<b>\$0.00</b>	<b>\$431.25</b>	<b>\$16,037.87</b>	<b>\$258.41</b>	<b>\$15,779.46</b>
Project - 910 ART							
900 NON ATHLETIC PROG	\$2,106.50	\$0.00	\$0.00	\$0.00	\$2,106.50	\$207.48	\$1,899.02
<b>Total Project - 910 ART</b>	<b>\$2,106.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,106.50</b>	<b>\$207.48</b>	<b>\$1,899.02</b>
Project - 911 BAND							
900 NON ATHLETIC PROG	\$63.70	\$0.00	\$0.00	\$0.00	\$63.70	\$0.00	\$63.70
<b>Total Project - 911 BAND</b>	<b>\$63.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63.70</b>	<b>\$0.00</b>	<b>\$63.70</b>
Project - 913 CLUB-BPA							
900 NON ATHLETIC PROG	\$2,676.29	\$106.50	\$0.00	\$0.00	\$2,782.79	\$0.00	\$2,782.79
<b>Total Project - 913 CLUB-BPA</b>	<b>\$2,676.29</b>	<b>\$106.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,782.79</b>	<b>\$0.00</b>	<b>\$2,782.79</b>
Project - 915 CLUB-FCCLA							
900 NON ATHLETIC PROG	\$4,155.16	\$0.00	\$0.00	\$162.26	\$3,992.90	\$754.01	\$3,238.89
<b>Total Project - 915 CLUB-FCCLA</b>	<b>\$4,155.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$162.26</b>	<b>\$3,992.90</b>	<b>\$754.01</b>	<b>\$3,238.89</b>
Project - 916 CLUB-FFA							
900 NON ATHLETIC PROG	\$12,667.22	\$843.65	\$0.00	\$5,989.86	\$7,521.01	\$3,623.80	\$3,897.21
<b>Total Project - 916 CLUB-FFA</b>	<b>\$12,667.22</b>	<b>\$843.65</b>	<b>\$0.00</b>	<b>\$5,989.86</b>	<b>\$7,521.01</b>	<b>\$3,623.80</b>	<b>\$3,897.21</b>
Project - 917 CLUB-SCIENCE							
900 NON ATHLETIC PROG	\$881.15	\$0.00	\$0.00	\$0.00	\$881.15	\$0.00	\$881.15
<b>Total Project - 917 CLUB-SCIENCE</b>	<b>\$881.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$881.15</b>	<b>\$0.00</b>	<b>\$881.15</b>
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
<b>Total Project - 918 CLUB-SPANISH</b>	<b>\$1,221.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,221.70</b>	<b>\$0.00</b>	<b>\$1,221.70</b>
Project - 919 DRAMA							
900 NON ATHLETIC PROG	\$3,743.34	\$0.00	\$0.00	\$36.38	\$3,706.96	\$551.81	\$3,155.15
<b>Total Project - 919 DRAMA</b>	<b>\$3,743.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36.38</b>	<b>\$3,706.96</b>	<b>\$551.81</b>	<b>\$3,155.15</b>
Project - 920 ES-ACADEM OUTREACH							
900 NON ATHLETIC PROG	\$2,357.50	\$0.00	\$0.00	\$0.00	\$2,357.50	\$0.00	\$2,357.50
<b>Total Project - 920 ES-ACADEM OUTREACH</b>	<b>\$2,357.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,357.50</b>	<b>\$0.00</b>	<b>\$2,357.50</b>
Project - 921 ES-BEAUTIFICATION							
900 NON ATHLETIC PROG	\$4,804.22	\$0.00	\$0.00	\$0.00	\$4,804.22	\$0.00	\$4,804.22
<b>Total Project - 921 ES-BEAUTIFICATION</b>	<b>\$4,804.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,804.22</b>	<b>\$0.00</b>	<b>\$4,804.22</b>
Project - 922 ES-CAMP GODDARD							
900 NON ATHLETIC PROG	\$4,594.36	\$0.00	\$0.00	\$0.00	\$4,594.36	\$170.00	\$4,424.36
<b>Total Project - 922 ES-CAMP GODDARD</b>	<b>\$4,594.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,594.36</b>	<b>\$170.00</b>	<b>\$4,424.36</b>
Project - 923 ES-FUNDRAISER							
900 NON ATHLETIC PROG	\$28,125.56	\$0.00	\$0.00	\$0.00	\$28,125.56	\$0.00	\$28,125.56

# Newcastle Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 923 ES-FUNDRAISER							
<b>Total Project - 923 ES-FUNDRAISER</b>	<b>\$28,125.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,125.56</b>	<b>\$0.00</b>	<b>\$28,125.56</b>
Project - 924 ES-LITERACY							
900 NON ATHLETIC PROG	\$506.36	\$0.00	\$0.00	\$0.00	\$506.36	\$0.00	\$506.36
<b>Total Project - 924 ES-LITERACY</b>	<b>\$506.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$506.36</b>	<b>\$0.00</b>	<b>\$506.36</b>
Project - 925 DISTRICT SPECIAL OLYMPICS							
239 ALL SP ED-DISTR WD	(\$191.46)	\$0.00	\$0.00	\$1,613.75	(\$1,805.21)	\$383.54	(\$2,188.75)
900 NON ATHLETIC PROG	\$5,788.87	\$2,303.00	\$0.00	\$247.92	\$7,843.95	\$1,714.08	\$6,129.87
<b>Total Project - 925 DISTRICT SPECIAL OLYMPICS</b>	<b>\$5,597.41</b>	<b>\$2,303.00</b>	<b>\$0.00</b>	<b>\$1,861.67</b>	<b>\$6,038.74</b>	<b>\$2,097.62</b>	<b>\$3,941.12</b>
Project - 926 GIFTED TALENTED							
900 NON ATHLETIC PROG	\$176.36	\$0.00	\$0.00	\$0.00	\$176.36	\$0.00	\$176.36
<b>Total Project - 926 GIFTED TALENTED</b>	<b>\$176.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176.36</b>	<b>\$0.00</b>	<b>\$176.36</b>
Project - 927 HONOR SOCIETY							
900 NON ATHLETIC PROG	\$4,710.74	\$20.00	\$0.00	\$515.94	\$4,214.80	\$114.62	\$4,100.18
<b>Total Project - 927 HONOR SOCIETY</b>	<b>\$4,710.74</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$515.94</b>	<b>\$4,214.80</b>	<b>\$114.62</b>	<b>\$4,100.18</b>
Project - 928 HOSPITALITY							
900 NON ATHLETIC PROG	\$257.07	\$0.00	\$0.00	\$0.00	\$257.07	\$19.06	\$238.01
<b>Total Project - 928 HOSPITALITY</b>	<b>\$257.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$257.07</b>	<b>\$19.06</b>	<b>\$238.01</b>
Project - 929 HS-TESTING							
900 NON ATHLETIC PROG	\$3,866.15	\$0.00	\$0.00	\$1,296.72	\$2,569.43	\$170.28	\$2,399.15
<b>Total Project - 929 HS-TESTING</b>	<b>\$3,866.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,296.72</b>	<b>\$2,569.43</b>	<b>\$170.28</b>	<b>\$2,399.15</b>
Project - 931 LIBRARY							
900 NON ATHLETIC PROG	\$12,752.81	\$185.00	\$0.00	\$278.39	\$12,659.42	\$4,595.87	\$8,063.55
<b>Total Project - 931 LIBRARY</b>	<b>\$12,752.81</b>	<b>\$185.00</b>	<b>\$0.00</b>	<b>\$278.39</b>	<b>\$12,659.42</b>	<b>\$4,595.87</b>	<b>\$8,063.55</b>
Project - 934 MS-STUDENT STORE							
900 NON ATHLETIC PROG	\$8,458.58	\$0.00	\$0.00	\$0.00	\$8,458.58	\$0.00	\$8,458.58
<b>Total Project - 934 MS-STUDENT STORE</b>	<b>\$8,458.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,458.58</b>	<b>\$0.00</b>	<b>\$8,458.58</b>
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
<b>Total Project - 935 NATIVE ED ENRICHMENT</b>	<b>\$1,399.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,399.64</b>	<b>\$0.00</b>	<b>\$1,399.64</b>
Project - 936 PE							
900 NON ATHLETIC PROG	\$25,153.45	\$220.00	\$0.00	\$10,696.13	\$14,677.32	\$2,054.47	\$12,622.85
<b>Total Project - 936 PE</b>	<b>\$25,153.45</b>	<b>\$220.00</b>	<b>\$0.00</b>	<b>\$10,696.13</b>	<b>\$14,677.32</b>	<b>\$2,054.47</b>	<b>\$12,622.85</b>
Project - 939 PRINCIPALS							
100 REGULAR PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.32	(\$1,722.32)
239 ALL SP ED-DISTR WD	(\$650.00)	\$0.00	\$0.00	\$0.00	(\$650.00)	\$0.00	(\$650.00)
818 GIRLS-GOLF	(\$1,085.55)	\$0.00	\$0.00	\$0.00	(\$1,085.55)	\$0.00	(\$1,085.55)
900 NON ATHLETIC PROG	\$43,293.14	\$3,117.22	\$0.00	\$9,168.49	\$37,241.87	\$11,305.40	\$25,936.47
<b>Total Project - 939 PRINCIPALS</b>	<b>\$41,557.59</b>	<b>\$3,117.22</b>	<b>\$0.00</b>	<b>\$9,168.49</b>	<b>\$35,506.32</b>	<b>\$13,027.72</b>	<b>\$22,478.60</b>
Project - 942 STUCO							
900 NON ATHLETIC PROG	\$29,589.21	\$0.00	\$0.00	\$4,743.99	\$24,845.22	\$4,332.33	\$20,512.89
<b>Total Project - 942 STUCO</b>	<b>\$29,589.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,743.99</b>	<b>\$24,845.22</b>	<b>\$4,332.33</b>	<b>\$20,512.89</b>
Project - 943 TECHNOLOGY							
900 NON ATHLETIC PROG	\$1,214.54	\$0.00	\$0.00	\$0.00	\$1,214.54	\$0.00	\$1,214.54
<b>Total Project - 943 TECHNOLOGY</b>	<b>\$1,214.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,214.54</b>	<b>\$0.00</b>	<b>\$1,214.54</b>
Project - 944 VOCAL MUSIC							
900 NON ATHLETIC PROG	\$18,537.59	\$0.00	\$0.00	\$325.00	\$18,212.59	\$3,541.26	\$14,671.33
<b>Total Project - 944 VOCAL MUSIC</b>	<b>\$18,537.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$325.00</b>	<b>\$18,212.59</b>	<b>\$3,541.26</b>	<b>\$14,671.33</b>
Project - 945 YEARBOOK							
316 BITE	(\$1,080.00)	\$0.00	\$0.00	\$0.00	(\$1,080.00)	\$0.00	(\$1,080.00)
900 NON ATHLETIC PROG	\$36,589.32	\$5,673.00	\$0.00	\$4,805.27	\$37,457.05	\$1,539.86	\$35,917.19
<b>Total Project - 945 YEARBOOK</b>	<b>\$35,509.32</b>	<b>\$5,673.00</b>	<b>\$0.00</b>	<b>\$4,805.27</b>	<b>\$36,377.05</b>	<b>\$1,539.86</b>	<b>\$34,837.19</b>
Project - 946 ROBOTICS							
900 NON ATHLETIC PROG	\$16,115.36	\$0.00	\$0.00	\$0.00	\$16,115.36	\$0.00	\$16,115.36
<b>Total Project - 946 ROBOTICS</b>	<b>\$16,115.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,115.36</b>	<b>\$0.00</b>	<b>\$16,115.36</b>
Project - 947 Club-SOAR (Multicultural Club)							
900 NON ATHLETIC PROG	\$534.81	\$0.00	\$0.00	\$0.00	\$534.81	\$0.00	\$534.81

# Newcastle Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 947 Club-SOAR (Multicultural Club)							
<b>Total Project - 947 Club-SOAR (Multicultural Club)</b>	<b>\$534.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$534.81</b>	<b>\$0.00</b>	<b>\$534.81</b>
Project - 948 MS Broadcasting							
900 NON ATHLETIC PROG	\$707.93	\$0.00	\$0.00	\$0.00	\$707.93	\$31.11	\$676.82
<b>Total Project - 948 MS Broadcasting</b>	<b>\$707.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$707.93</b>	<b>\$31.11</b>	<b>\$676.82</b>
Project - 949 STRUT Week							
900 NON ATHLETIC PROG	\$8,345.12	\$5,936.62	\$0.00	\$0.00	\$14,281.74	\$0.00	\$14,281.74
<b>Total Project - 949 STRUT Week</b>	<b>\$8,345.12</b>	<b>\$5,936.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,281.74</b>	<b>\$0.00</b>	<b>\$14,281.74</b>
Project - 950 District SPED Activity Fund							
900 NON ATHLETIC PROG	\$73.00	\$0.00	\$0.00	\$0.00	\$73.00	\$0.00	\$73.00
<b>Total Project - 950 District SPED Activity Fund</b>	<b>\$73.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73.00</b>	<b>\$0.00</b>	<b>\$73.00</b>
Project - 951 Internships							
900 NON ATHLETIC PROG	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
<b>Total Project - 951 Internships</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
Project - 954 Justin Case Closet							
900 NON ATHLETIC PROG	\$0.00	\$270.00	\$0.00	\$0.00	\$270.00	\$0.00	\$270.00
<b>Total Project - 954 Justin Case Closet</b>	<b>\$0.00</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$270.00</b>
Project - 974 Class 2024-PROM							
900 NON ATHLETIC PROG	\$22,385.25	\$0.00	\$0.00	\$0.00	\$22,385.25	\$150.52	\$22,234.73
<b>Total Project - 974 Class 2024-PROM</b>	<b>\$22,385.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,385.25</b>	<b>\$150.52</b>	<b>\$22,234.73</b>
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
<b>Total Project - 975 CLASS 2025</b>	<b>\$1,089.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,089.29</b>	<b>\$0.00</b>	<b>\$1,089.29</b>
Project - 977 CLASS 2027							
900 NON ATHLETIC PROG	\$491.19	\$0.00	\$0.00	\$0.00	\$491.19	\$0.00	\$491.19
<b>Total Project - 977 CLASS 2027</b>	<b>\$491.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$491.19</b>	<b>\$0.00</b>	<b>\$491.19</b>
Project - 978 CLASS 2028							
900 NON ATHLETIC PROG	\$117.88	\$0.00	\$0.00	\$0.00	\$117.88	\$0.00	\$117.88
<b>Total Project - 978 CLASS 2028</b>	<b>\$117.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$117.88</b>	<b>\$0.00</b>	<b>\$117.88</b>
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
<b>Total Project - 979 CLASS 2029</b>	<b>\$1,133.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,133.73</b>	<b>\$0.00</b>	<b>\$1,133.73</b>
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
<b>Total Project - 980 CLASS 2030</b>	<b>\$1,365.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,365.10</b>	<b>\$0.00</b>	<b>\$1,365.10</b>
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
<b>Total Project - 981 CLASS 2031</b>	<b>\$2,900.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,900.80</b>	<b>\$0.00</b>	<b>\$2,900.80</b>
Project - 982 CLASS 2032							
900 NON ATHLETIC PROG	\$80.05	\$0.00	\$0.00	\$0.00	\$80.05	\$0.00	\$80.05
<b>Total Project - 982 CLASS 2032</b>	<b>\$80.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80.05</b>	<b>\$0.00</b>	<b>\$80.05</b>
Project - 983 CLASS 2033							
900 NON ATHLETIC PROG	\$433.10	\$0.00	\$0.00	\$0.00	\$433.10	\$0.00	\$433.10
<b>Total Project - 983 CLASS 2033</b>	<b>\$433.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$433.10</b>	<b>\$0.00</b>	<b>\$433.10</b>
Project - 984 CLASS 2034							
900 NON ATHLETIC PROG	\$1,452.00	\$0.00	\$0.00	\$0.00	\$1,452.00	\$0.00	\$1,452.00
<b>Total Project - 984 CLASS 2034</b>	<b>\$1,452.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,452.00</b>	<b>\$0.00</b>	<b>\$1,452.00</b>
Project - 985 CLASS 2035							
900 NON ATHLETIC PROG	\$4,848.71	\$0.00	\$0.00	\$4,635.70	\$213.01	\$0.00	\$213.01
<b>Total Project - 985 CLASS 2035</b>	<b>\$4,848.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,635.70</b>	<b>\$213.01</b>	<b>\$0.00</b>	<b>\$213.01</b>
Project - 986 CLASS 2036							
900 NON ATHLETIC PROG	\$1,841.20	\$723.92	\$0.00	\$1,174.78	\$1,390.34	\$0.00	\$1,390.34
<b>Total Project - 986 CLASS 2036</b>	<b>\$1,841.20</b>	<b>\$723.92</b>	<b>\$0.00</b>	<b>\$1,174.78</b>	<b>\$1,390.34</b>	<b>\$0.00</b>	<b>\$1,390.34</b>
Project - 987 CLASS 2037							
900 NON ATHLETIC PROG	\$201.53	\$878.97	\$0.00	\$200.13	\$880.37	\$0.00	\$880.37
<b>Total Project - 987 CLASS 2037</b>	<b>\$201.53</b>	<b>\$878.97</b>	<b>\$0.00</b>	<b>\$200.13</b>	<b>\$880.37</b>	<b>\$0.00</b>	<b>\$880.37</b>

# Newcastle Public Schools

## Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
<b>Total</b>	\$1,150,415.13	\$82,362.95	\$0.00	\$51,130.86	\$1,181,647.22	\$49,205.40	\$1,132,441.82

**NEWCASTLE SCHOOLS - TREASURER'S REPORT**  
**As Of May 31, 2024**

<b>GOVERNMENTAL FUNDS</b>		
<b>Bank Statements</b>		
	Checking Account 6633	\$10.00
	SuperNow Account 9996	\$1,634,421.49
	Federated Sweep 0001	\$13,457,706.96
<b>Total - Bank Statements</b>		<b>\$15,092,138.45</b>
<b>Accounting Program</b>		
	Cash Balance	\$15,092,136.45
	Wire Fee	\$2.00
<b>Adjusted Cash Balance</b>		<b>\$15,092,138.45</b>
<b>Difference Between Bank and Computer:</b>		<b>\$0.00</b>
Outstanding Warrants:		\$278,608.68
Available Cash:		\$14,813,529.77
<b>Cash Balance by Fund:</b>		
11	General Fund	\$6,190,075.06
21	Building Fund	\$821,054.46
32	Bond Fund 2022	\$739,192.12
33	Transportaion Fund 2022	\$0.00
38	Transportation Fund	\$0.00
39	Technology Fund	\$545,019.69
41	Sinking Fund	\$6,796,795.12
<b>Total:</b>		<b>\$15,092,136.45</b>
<b>ACTIVITY FUNDS</b>		
<b>Bank Statements</b>		
	Checking Account 6082	\$10.00
	Federated Sweep 0002	\$1,375,130.56
<b>Total - Bank Statements</b>		<b>\$1,375,140.56</b>
<b>Accounting Program</b>		
	Cash Balance	\$1,359,600.80
Adjustments:		
	Outstanding Warrants	\$15,559.90
	Amazon	-\$20.14
<b>Adjusted Cash Balance</b>		<b>\$1,375,140.56</b>
<b>Difference Between Bank and Computer:</b>		<b>\$0.00</b>
<b>ELECTRONIC FUND TRANSFER ACCOUNTS</b>		
	EFT Payments 5844	\$39,090.16
	Payrix Deposits 6093	\$100.00
	MySchoolBucks Deposit 6907	\$0.00
<b>INVESTMENT ACCOUNTS</b>		
	Horizon Finacial Services (401A)	\$4,367.87



# EMPLOYMENT SCHEDULE "A"

July 16th, 2024

EMPLOYMENT				
Last Name	First Name	New / Replacement	Site / Assignment	Effective
		Replacement	ES/Spec Ed Para	8/1/2024
		Replacement	ES/Spec Ed Para	8/1/2024
		Replacement	ES/Spec Ed Para	8/1/2024
		New	MS/Teacher Spec Ed Resource	8/1/2024
LAY COACHES / HOURLY				
Last Name	First Name	Assignment	Site	Effective
dar				
Last Name	First Name	Prior Assignment	New Assignment	Effective
RESIGNATIONS				
Last Name	First Name	Assignment	Site	Effective
Brickman	Jeff	Coach Golf	HS	8/1/2024
Corbin	Kelsey	Coach Swim	HS	7/2/2024
Ford	Matt	Teacher	HS	7/3/2024
Karlin	Samantha	Teacher	ES	5/23/2024
Seabourn	Jeannine	SLPA	ES	7/1/2024
EXTRA DUTY / STIPENDS / LAY COACHES				
Last Name	First Name	Assignment	Site	Effective
RESCINDED EMPLOYMENT / TERMINATIONS				
Last Name	First Name	Assignment	Site	Effective



## Memorandum of Understanding

Between Newcastle Public School District  
and  
Newcastle Association of Classroom Teachers

July 9, 2024

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

1. ITEM #1:

**Article 36: Teacher's Work Year**

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

The district would like to pay the teachers \$120.00, plus their teacher retirement, for the six hours of classroom set up. The timeframe for completing this work to receive this pay will be from July 17, 2024 -July 31, 2024. Teachers must sign in at the front office documenting the date and time they worked in their rooms.

The parties agree this language will replace letter C under Article 36 from July 17, 2024-July 31, 2024.

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

For the District:

For: Newcastle Association of  
Classroom Teachers

Dr. Cathy Walker / 7-9-24  
Name, Superintendent                      Date

Deandra Williams / 7-9-24  
Chief Negotiator                      Date

\_\_\_\_\_/\_\_\_\_\_  
Name, President BOE                      Date