

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

1. Flag Salute
2. Call to Order and Roll Call of Members
3. Outstanding Service or Achievement Awards
4. Discussion and possible action on the Consent Agenda:
 - A. Agenda of Regular Meeting of November 11, 2025
 - B. Minutes of Regular Meeting of October 14, 2025
 - C. 2026 Newcastle School Board Regular Meeting Dates
 - D. Newcastle Middle School Library Surplus 10/1-10/28-2025
 - E. Mr. David Craig, NHS Band Director, would like to surplus the old band uniforms. He has approximately 100 coats, 100 pants, 100 gauntlets and about 80 plumes.
5. Public Input
6. Superintendent and Staff Updates:
7. Discussion regarding a road improvement project at the Early Childhood Center and the Middle School.
8. Discussion and possible action on the Contract Consent Agenda
 - A. FY26 Danielle Torres, School Psychological Services Contract
9. Discussion and possible action regarding Financial Consent Agenda
 - A. General Fund 11 Encumbrances and Change Orders
 - B. Building Fund 21 Encumbrances and Change Orders
 - C. Bond Fund 32 Encumbrances and Change Orders
 - D. Bond Fund 39 Encumbrances and Change Orders
 - E. Monthly payroll and extra duty disbursement
 - F. Purpose of Activity Fund Accounts
 - G. Revenue Analysis-General Fund
 - H. Revenue Expenditure Summary-Athletic
 - I. Revenue-Expenditure Summary-Non Athletic
 - J. Treasurer's Report
 - K. FY26 Booster Club Sanctioning
 - I. Newcastle Volleyball Booster Club
 - II. Newcastle High School Racer Pom
 - III. Newcastle Band Booster
 - IV. Newcastle Wrestling Booster Club
 - V. Newcastle Early Childhood Center Parent Teacher Organization
 - VI. Newcastle Racer Soccer Booster Club
 - VII. Newcastle Quarter Back Club
 - VIII. Newcastle Cheer Booster

10. New Business
11. Proposed executive session to discuss employment of personnel, retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on attached Schedule A, pursuant to 25 O.S. Section 307 (B)(1)
12. Vote to convene or not to convene in executive session
13. Return to Open Session
14. Discussion and possible action regarding employment of personnel, retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on attached Schedule A
15. Adjournment

This agenda was posted at 5:00pm on the front door of the administration building on November 10, 2025, by Darla Allen

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

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

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

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

4. Discussion and possible action on the Consent Agenda:

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

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

Yea: 5, Nay: 0

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

5. Public Input

No Public Input

6. Superintendent and Staff Updates:

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

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

B. Update on testing and attendance data

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

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

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

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

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

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

A. DAA - Nondiscrimination

B. DABB - Records Investigation

C. DIAA - Staff Safety Assaults

D. EEI - School Volunteers

E. EIED - Graduation Requirements

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

G. EMI - Voluntary Private Prayer and Moment of Silence

H. FFAA - Contagious Diseases and Head Lice

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

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

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

L. FFAB - Immunizations Students

M. FFACA - Administering Medication to Students

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

O. FFACD - Medical Marijuana and Related Items

P. FFACDAA - Seizure-Safe Schools

Q. FFAD - Bed Bugs

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

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

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

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

V. GBCE - Athletic Events Broadcasting and Streaming Rights

11. Discussion and possible action regarding Financial Consent Agenda

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

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

Yea: 5, Nay: 0

A. General Fund 11 Encumbrances and Change Orders

B. Building Fund 21 Encumbrances and Change Orders

C. Bond Fund 32 Encumbrances and Change Orders

D. Bond Fund 39 Encumbrances and Change Orders

E. Monthly payroll and extra duty disbursement

F. Purpose of Activity Fund Accounts

G. Revenue Analysis-General Fund

H. Revenue Expenditure Summary-Athletic

I. Revenue-Expenditure Summary-Non Athletic

J. Treasurer's Report

K. Support Salary Schedule

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

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

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

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

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

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

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

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

13. New Business

No new Business.

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

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

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

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

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

16. Return to Open Session

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

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

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

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

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

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

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

19. Adjournment

Meeting adjourned at 9:40pm by Tiffany Elczyn.

President

Vice President

Clerk

Deputy Clerk

Member



**NEWCASTLE SCHOOL BOARD
REGULAR MEETING DATES
2026**

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

Library Weeding Log

Newcastle Middle School Library

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

10/28/2025 - Copies Removed: 8

Catching fire : Playaway (Removed: 1)

Author: Collins, Suzanne.

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

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

Was Available -- Weeded -- Total Circulations: 73

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

Author: Edited by Nate Hardcastle and
Clint Willis.

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

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

Was Available -- Weeded -- Total Circulations: 56

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

Author: Duncan, Lois, 1934-

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

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

Was Available -- Weeded -- Total Circulations: 39

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

Author: Patterson, James, 1947-

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

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

Was Available -- Weeded -- Total Circulations: 41

The graveyard book : Playaway (Removed: 1)

Author: Gaiman, Neil.

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

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

Was Available -- Weeded -- Total Circulations: 24

The Hunger Games : Playaway (Removed: 1)

Author: Collins, Suzanne.

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

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

10/28/2025 - Copies Removed: 8

Was Available -- Weeded -- Total Circulations: 47

Mockingjay : Playaway (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 66

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

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

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

Was Available -- Weeded -- Total Circulations: 22

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

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

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

Was Available -- Weeded -- Total Circulations: 12

Albert Schweitzer (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

Amos Fortune, free man (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 2

Andrew Jackson (Removed: 1)

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

10/7/2025 - Copies Removed: 40

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

Was Available -- Weeded -- Total Circulations: 3

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

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

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

Was Available -- Weeded -- Total Circulations: 2

Anwar Sadat (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 4

Ben Franklin of old Philadelphia; (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 11

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

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 2

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

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

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

Was Available -- Weeded -- Total Circulations: 1

The education of Little Tree (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 2

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

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

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

Was Available -- Weeded -- Total Circulations: 0

Fernando Valenzuela (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 2

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

Author: McAuley, Karen

ISBN: 0-87754-568-5

Published: 1985

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

Was Available -- Weeded -- Total Circulations: 0

Guidry (Removed: 1)

Author: Guidry, Ron, 1950-

ISBN: 0-13-371609-0

Published: 1980

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

Was Available -- Weeded -- Total Circulations: 8

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

Author: Montgomery, Elizabeth Rider.

LCCN: 68-10694 /AC/r85

Published: 1968

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

Was Available -- Weeded -- Total Circulations: 1

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

Author: Olney, Ross Robert, 1929-

ISBN: 0-8178-5792-3

Published: 1978

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

Was Available -- Weeded -- Total Circulations: 2

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

Author: Lowry, Lois.

ISBN: 0-385-32699-8

Published: 2000

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

Was Available -- Weeded -- Total Circulations: 3

Martin Luther King, Jr. (Removed: 1)

Author: Harris, Jacqueline L.

ISBN: 0-531-04588-9

Published: 1983

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

Was Available -- Weeded -- Total Circulations: 7

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

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

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

Was Available -- Weeded -- Total Circulations: 8

Martina Navratilova (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

Marvelous Marvin Hagler (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 1

Mary Decker Slaney (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

Reaper Man (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 5

Ron Guidry, Louisiana lightning (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 1

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

Author: Tackach, James.

ISBN: 0-7910-1170-4

Published: 1991

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

Was Available -- Weeded -- Total Circulations: 13

Satchel Paige (Removed: 1)

Author: Humphrey, Kathryn Long.

ISBN: 0-531-10513-X

Published: 1988

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

Was Available -- Weeded -- Total Circulations: 2

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

Author: Buchanan, William J., 1926-

ISBN: 0-8263-1015-X

Published: 1987

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

Was Available -- Weeded -- Total Circulations: 1

Show rider (Removed: 1)

Author: Haney, Lynn.

ISBN: 0-399-20908-5

Published: 1982

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

Was Available -- Weeded -- Total Circulations: 2

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

Author: Siegal, Aranka.

ISBN: 0-451-12084-1

Published: 1981

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

Was Available -- Weeded -- Total Circulations: 0

Wernher von Braun (Removed: 1)

Author: Lampton, Christopher.

ISBN: 0-531-10606-3

Published: 1988

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 2

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

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

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

Was Available -- Weeded -- Total Circulations: 2

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

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 2

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

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 43

Prelude to War (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 9

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

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

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

Was Available -- Weeded -- Total Circulations: 12

Anwar Sadat (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 2

Babe Ruth (Removed: 1)

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

10/2/2025 - Copies Removed: 54

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

Was Available -- Weeded -- Total Circulations: 27

Barry Manilow (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 11

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

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

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

Was Available -- Weeded -- Total Circulations: 8

Carl Sandburg (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

Chaim Weizmann first president of Israel (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 4

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

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 3

The courage of Sarah Noble. (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 5

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

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 2

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

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

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

Was Available -- Weeded -- Total Circulations: 2

Ferdinand Magellan; (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 2

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

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

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

Was Available -- Weeded -- Total Circulations: 1

Francis Drake (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

Frank Robinson : slugging toward glory (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 5

Franklin D. Roosevelt (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 47

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

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

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

Was Available -- Weeded -- Total Circulations: 0

Houdini (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 5

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

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 0

John Paul Jones (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 0

Mao Zedong (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 1

Margaret Mead (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

Margaret Sanger (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 0

Melissa Hayden, Ballerina. (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 1

Phil Esposito, the big Bruin (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

Phoebe the spy (Removed: 2)

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

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

Was Available -- Weeded -- Total Circulations: 5

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

Was Available -- Weeded -- Total Circulations: 5

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

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 6

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

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 1

The story of my life (Removed: 2)

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

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

Was Available -- Weeded -- Total Circulations: 4

10/2/2025 - Copies Removed: 54

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

Was Available -- Weeded -- Total Circulations: 11

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

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

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

Was Available -- Weeded -- Total Circulations: 0

Vasco de Gama (Removed: 1)

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 1

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

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

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

Was Available -- Weeded -- Total Circulations: 0

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

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

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

Was Available -- Weeded -- Total Circulations: 2

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

Author: Graff, Stewart.

ISBN: 0-8116-6466-X

Published: 1970

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

Was Available -- Weeded -- Total Circulations: 0

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

Author: De Leeuw, Adèle, 1899-

LCCN: 63-13624 /AC/L/r852

Published: 1963

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

Was Available -- Weeded -- Total Circulations: 1

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

Author: Knoop, Faith Yingling.

ISBN: 0-8116-6467-8

Published: 1970

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

Was Available -- Weeded -- Total Circulations: 2

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

Author: Foster, John T.

LCCN: 67-12234 /AC/r85

Published: 1967

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

Was Available -- Weeded -- Total Circulations: 0

Deleted: 0, Transferred: 0, Weeded: 104

CONTRACT FOR SCHOOL PSYCHOLOGICAL SERVICES

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

CONSENT COMPONENTS:

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

*All assessments will include MEEGS paperwork and report as needed

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

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

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

Danielle Torres has Workers’ Compensation Insurance and Liability Insurance.

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

TERMS OF CONTRACT AND RENEWAL

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

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

Administrative Signature of Newcastle Public Schools

Date

Danielle Torres

10/28/2025

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

Date

Encumbrance Register

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

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

Encumbrance Register

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

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

Encumbrance Register

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

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

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

Change Order Listing

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

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

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

Project Totals

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

Unit Totals

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

Encumbrance Register

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

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

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

Change Order Listing

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

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

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

| Project Totals | | |
|----------------|--------------|----------|
| 010 | HVAC - Scott | 5,000.00 |

| Unit Totals | | |
|-------------|--------------|----------|
| 050 | DISTRICTWIDE | 5,000.00 |

Encumbrance Register

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

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

Encumbrance Register

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

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

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

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

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



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

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

Scheduled Fundraising Events:

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

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

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

Donations
Board Approved Fundraisers

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

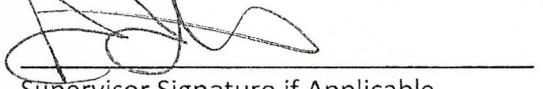
Adjunct coach background checks
Band instruments and supplies
Band Music

David Craig

Sponsor Name



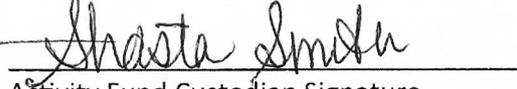
Sponsor Signature



Supervisor Signature if Applicable
(Principal or Athletic Director)

11/2/15

Date Submitted



Activity Fund Custodian Signature

Chief Financial Officer Signature

Date Approved by Board of Education

2025-2026

School Year



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

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

Scheduled Fundraising Events:

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

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

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

Community Trivia Night*
Board Approved Fundraisers*

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

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

Kaylee Glass _____

Sponsor Name



Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

11/6/2025 _____

Date Submitted

2025-2026 _____

School Year



Activity Fund Custodian Signature

Chief Financial Officer Signature

Date Approved by Board of Education



NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

Original
 Amended

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

Scheduled Fundraising Events:

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

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

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

Board approved fundraisers.

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

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

Tylor Engelking

Sponsor Name

Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

10-28-25

Date Submitted

Activity Fund Custodian Signature

Chief Financial Officer Signature

Date Approved by Board of Education

2025-2006

School Year

Newcastle Public Schools

Revenue Analysis

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

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

Newcastle Public Schools

Revenue Analysis

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

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

Newcastle Public Schools

Revenue Analysis

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

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

**Newcastle Public Schools
Revenue/Expenditure Summary**

**Activity Fund
Athletics**

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

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

Newcastle Public Schools

Revenue/Expenditure Summary

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

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

Newcastle Public Schools

Revenue/Expenditure Summary

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

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

Newcastle Public Schools

Revenue/Expenditure Summary

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

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

**Newcastle Public Schools
Revenue/Expenditure Summary**

**Activity Fund
Non-Athletics**

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

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

Newcastle Public Schools Revenue/Expenditure Summary

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

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

Newcastle Public Schools Revenue/Expenditure Summary

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

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

Newcastle Public Schools Revenue/Expenditure Summary

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

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

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

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



EMPLOYMENT SCHEDULE "A"

November 11th, 2025

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