Newcastle Board of Education Special Meeting
May 26, 2026 6:00 PM
Administration Office Board Room
101 N Main St
Newcastle, Oklahoma 73065

Attendance Taken at 6:01 PM. Ms. Valory Dalton: Present, Mr. Jeff Dingee: Present, Ms. Tiffany Elcyzyn: Present, Mr. Casey Kreger: Present, Ms. Cashlie White: Present.

1. Call to Order and Roll Call of Members.

2. Vote to approve or not approve a Resolution authorizing the calling and holding of a special election to be held in the Newcastle School District to authorize the issuance of General Obligation Bonds and setting forth the following items:

   A. Setting a date for the bond election (August 25, 2026)
   B. Setting amount and purpose of the bond election
   C. Setting maturity limitation
   D. Setting interest rate limitation
   E. Setting polling places

   Motion to approve the Resolution as presented passed with a motion by Mr. Jeff Dingee and a second by Ms. Valory Dalton.
   Ms. Cashlie White: Yea, Mr. Casey Kreger: Yea, Ms. Valory Dalton: Yea, Mr. Jeff Dingee: Yea, Ms. Tiffany Elcyzyn: Yea
   Yea: 5, Nay: 0

3. Discussion and possible action regarding Jessie Brown, NHS Boys Basketball Coach, request to travel out of state to Arkansas, Kansas for Cowley College Basketball Team Camp on June 9, 2026, with 15 students and 4 sponsors. He also requested an out-of-state trip to Wichita Falls, Texas on June 16 and June 23, 2026, for the Legacy Summer Basketball League at Legacy High School.

   Motion to approve Jessie Brown, NHS Boys Basketball Coach, request to travel out of state to Arkansas, Kansas for Cowley College Basketball Team Camp on June 9, 2026, with 15 students and 4 sponsors and an out-of-state trip to Wichita Falls, Texas on June 16 and June 23, 2026, for the Legacy Summer Basketball League at Legacy High School. passed with a motion by Mr. Jeff Dingee and a second by Ms. Cashlie White.
   Ms. Cashlie White: Yea, Mr. Casey Kreger: Yea, Ms. Valory Dalton: Yea, Mr. Jeff Dingee: Yea, Ms. Tiffany Elcyzyn: Yea
   Yea: 5, Nay: 0

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

Motion to approve the Financial consent Agenda items A through E as attached passed with a motion by Mr. Jeff Dingee and a second by Ms. Valory Dalton.
Ms. Cashlie White: Yea, Mr. Casey Kreger: Yea, Ms. Valory Dalton: Yea, Mr. Jeff Dingee: Yea, Ms. Tiffany Elcyzyn: 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. Purpose of Accounts

5. 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)

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

   Motion to convene in Executive Session at 6:39pm passed with a motion by Mr. Jeff Dingee and a second by Ms. Cashlie White.
   Ms. Cashlie White: Yea, Mr. Casey Kreger: Yea, Ms. Valory Dalton: Yea, Mr. Jeff Dingee: Yea, Ms. Tiffany Elcyzyn: Yea
   Yea: 5, Nay: 0

7. Return to Open Session

   Returned to open session at 6:59pm. Ms. Cashlie White, Mr. Casey Kreger, Ms. Valory Dalton, Mr. Jeff Dingee, Ms Tiffany Elcyzyn and Dr. Cathy Walker were in Executive Session and no votes were taken.

8. 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 presented passed with a motion by Mr. Jeff Dingee and a second by Ms. Valory Dalton.
   Ms. Cashlie White: Yea, Mr. Casey Kreger: Yea, Ms. Valory Dalton: Yea, Mr. Jeff Dingee: Yea, Ms. Tiffany Elcyzyn: Yea
   Yea: 5, Nay: 0

9. Adjournment.

Ms. Tiffany Elcyzyn adjourned the meeting at 7:00pm.

_____
President

_____
Vice President

_____
Clerk

_____
Deputy Clerk

_____
Member

RESOLUTION AUTHORIZING ELECTION

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 1 of McClain County, State of Oklahoma, met in special session in the Administrative Office Board Room, 101 North Main, Newcastle, Oklahoma in said school district on the 26th day of May, 2026, at 6:00 P.M.

PRESENT:

ABSENT:

Notice of this special meeting was given in writing to the County Clerk of McClain County, Oklahoma at 1:42 p.m. on the 13th day of May, 2026, forty-eight (48) hours or more prior to this meeting, and public notice of this meeting, setting forth the date, time, place and agenda was posted on the front of the Administrative Building in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ___ day of May, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

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

AYE:

NAY:

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

RESOLUTION

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF MCCLAIN COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM OF FIFTEEN MILLION DOLLARS ($15,000,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; OR IN THE ALTERNATIVE TO ACQUIRE ALL OR A DISTINCT PORTION OF SUCH PROPERTY PURSUANT TO A LEASE PURCHASE ARRANGEMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

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

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

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

SECTION 1.

That a special election is hereby called in said School District to be held on the 25th day of August, 2026, for the purpose of submitting to the registered qualified electors of such School District the following proposition:

PROPOSITION

Shall Independent School District Number 1 of McClain County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Fifteen Million Dollars ($15,000,000) to be issued in series with or without other funds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percentum (10%) per annum, payable semi-annually and to become due serially within five (5) years from their date?

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

☐ Yes – For the above proposition

☐ No – Against the above proposition

SECTION 2.

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

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

SECTION 3.

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

SECTION 4.

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

Proposition

Construct, furnish, equip, and/or acquire improvements at Newcastle Elementary School to include but not be limited to: multi-classroom addition to include a storm shelter, restroom improvements in the 2nd grade and 3rd grade areas, and flooring improvements	$5,730,000
Construct, furnish, equip, and/or acquire improvements at the Newcastle School District Track & Field Complex to include but not be limited to: track resurfacing, infield resurfacing, and site improvements	$905,000
Construct, furnish, equip, and/or acquire improvements at Newcastle High School to include but not be limited to: classroom expansion for the aviation program	$1,715,000
Construct, furnish, equip, and/or acquire improvements at Newcastle High School Racer Stadium to include but not be limited to: a new soccer locker room building to include restrooms and concessions	$5,405,000
Construct, furnish, equip, and/or acquire improvements at the Newcastle School District Transportation Facility to include but not be limited to: parking improvements	$1,245,000
Proposition Total	$15,000,000

SECTION 5.

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

ADOPTED AND APPROVED THIS 26TH DAY OF MAY, 2026.

_____
President, Board of Education

(SEAL)

ATTEST:

_____
Clerk, Board of Education

State of Oklahoma)
) SS.
County of McClain)

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

WITNESS my hand and official seal this 26th day of May, 2026.

_____
Clerk, Board of Education

(SEAL)

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

Newcastle Public Schools

Board of Education Trip Request Form

Name: Jessie Brown

Site: 1

Grade/Class/Organization: Boys Varsity Basketball

No. of Students: 15

No. of Adults: 4

No. of Buses or Transportation: 1

Date(s) of Trip: 6/12 – 6/14

Destination: Columbia, MO

Purpose of Trip: Division I certified Basketball team Camp

Signature — Date: 5/1/2016

Principal or Supervisor Signature — Date: 5/4/16

Superintendent — Date:

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

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

Newcastle Public Schools

Board of Education Trip Request Form

Name: Jessie Brown

Site: 1

Grade/Class/Organization: Boys Varsity Basketball

No. of Students: 15

No. of Adults: 4

No. of Buses or Transportation: 1

Date(s) of Trip: 6/5- 6/6

Destination: Tulsa, OK

Purpose of Trip: University of Tulsa Team Camp

Signature — Date: 5/1/26

Principal or Supervisor Signature — Date: 5/4/26

Superintendent — Date:

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

Newcastle Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/11/2026 - 5/21/2026, PO Range: 618 - 9999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	618	05/13/2026	47944	Amazon	library books and replacements for sets	300.00
library books and replacements for novel sets		11-074-2220-640-000-0000-000-705			05/13/2026	300.00
11	619	05/13/2026	51821	Arvest Bank Operations Inc	Graduation Supplies	1,500.00
Supplies for graduation		11-033-1000-619-100-0000-000-705			05/13/2026	1,500.00
11	620	05/13/2026	1053	NEWCASTLE POLICE DEPT.	Graduation	1,500.00
Police for Graduation		11-033-2660-344-000-0000-000-705			05/13/2026	1,500.00
11	621	05/14/2026	52094	Excelcia Music Publishing	Band Books	855.00
Band BooksBetter By Sight		11-000-1000-640-100-1195-000-705			05/14/2026	855.00
11	622	05/20/2026	51821	Arvest Bank Operations Inc	Conference Registration	120.00
Conference RegistrationUFLI Virtual AcademyApril Williams		11-082-2213-860-000-0000-000-110			05/20/2026	120.00
11	623	05/20/2026	47944	Amazon	books	150.00
books		11-072-2220-640-000-0000-000-105			05/20/2026	150.00
11	624	05/20/2026	5686	Dean Codner	Paint outside columns at MS	1,000.00
Paint outside columns at MS		11-000-2620-438-000-0000-000-505			05/20/2026	1,000.00
11	625	05/20/2026	52171	Brianna Duncan	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/20/2026	103.00
11	626	05/20/2026	51740	Crystal M Munsey	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/20/2026	103.00
11	627	05/20/2026	52170	Leslie Alvarez-Correa	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/20/2026	103.00
11	628	05/20/2026	51415	Sarah Wilson	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/20/2026	103.00
11	629	05/20/2026	52169	Darian Jackson	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/20/2026	103.00
11	630	05/20/2026	51911	Amanda Q. Baker	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/20/2026	103.00
11	631	05/20/2026	52166	Jenna Bryans	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/20/2026	103.00
11	632	05/20/2026	52165	Kaitlyn Buchanan	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/20/2026	103.00
11	633	05/20/2026	52163	Natalie Heathcoat	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-505			05/20/2026	103.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/11/2026 - 5/21/2026, PO Range: 618 - 9999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	634	05/20/2026	52140	Rachel Sweet	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-505			05/20/2026	103.00
11	635	05/20/2026	52162	Jessica Howsley	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-505			05/20/2026	103.00
11	636	05/20/2026	52161	Lorie Gray	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-105			05/20/2026	103.00
11	637	05/20/2026	52159	Colleen Brumley	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-105			05/20/2026	103.00
11	638	05/20/2026	52158	Courtney Parsons	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-105			05/20/2026	103.00
11	639	05/20/2026	52156	Kaytlyn Wood	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-105			05/20/2026	103.00
11	640	05/20/2026	52155	Jessica Vo	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-105			05/20/2026	103.00
11	641	05/20/2026	52154	Abigail Morgan	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-110			05/20/2026	103.00
11	642	05/20/2026	52153	Josalyn Wallace	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-110			05/20/2026	103.00
11	643	05/20/2026	52152	Rebecca Coyne	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-110			05/20/2026	103.00
11	644	05/20/2026	52151	Kennedie Roberts	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-110			05/20/2026	103.00
11	645	05/20/2026	52150	Krista Thompson	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-110			05/20/2026	103.00
11	646	05/20/2026	52149	Cathy Taylor	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-110			05/20/2026	103.00

Newcastle Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/11/2026 - 5/21/2026, PO Range: 618 - 9999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	647	05/20/2026	52148	Tristan Ellis	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-110			05/20/2026	103.00
11	648	05/20/2026	52147	Ashly Meget	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-110			05/20/2026	103.00
11	649	05/20/2026	52146	April Williams	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-110			05/20/2026	103.00
11	650	05/20/2026	52145	Tammy Truelove Bolles	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-050			05/20/2026	103.00
11	651	05/21/2026	52168	Sadie Everett	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/21/2026	103.00
11	652	05/21/2026	52167	Jennifer Schmidt	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-705			05/21/2026	103.00
11	653	05/21/2026	52164	Amber Mahaffey	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-505			05/21/2026	103.00
11	654	05/21/2026	52160	Kenzie Scott	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-105			05/21/2026	103.00
11	655	05/21/2026	52157	Heather Wiebe	Reimb for Travel Exp for PLC Conference	103.00
Reimb for Travel Exp for PLC Conference		11-000-2213-580-000-0000-000-105			05/21/2026	103.00
11	656	05/21/2026	5686	Dean Codner	Repaint branding on old gym	3,145.00
Repaint branding on old gym		11-011-2620-438-000-0000-000-705			05/21/2026	3,145.00
11	657	05/21/2026	51713	Express Employment Professionals	Additonal Staffing for Graduation	1,100.00
Additonal Security Staffing for Graduation		11-033-2660-344-000-0000-000-705			05/21/2026	1,100.00
11	658	05/21/2026	2444	All American Sports Corp.	New Football Helmets	5,700.00
New Football Helmets		11-017-2199-683-816-0000-000-705			05/21/2026	5,700.00

Non-Payroll Total:	**$18,563.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$18,563.00**

Newcastle Public Schools

Change Order Listing

Options: Fund(s): General Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/11/2026 - 5/21/2026, PO Range: 1 - 617, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
63	07/01/2025	1696	Coca-Cola Southwest Beverages LLC	Cafeteria Ala Carte Beverage Purchases		635.00
Increase to PO #11-63 to cover purchases for SY2025-26.		11-000-3150-630-700-0000-000-505		05/13/2026		317.50
		11-000-3150-630-700-0000-000-705		05/13/2026		197.26
		11-000-3150-630-700-0000-000-705		05/13/2026		120.24
65	07/01/2025	1191	Hiland Dairy Foods Company LLC	Cafeteria Milk Purchases		2,250.00
Increase for PO # 11-65 for milk costs.		11-000-3150-630-700-0000-000-105		05/13/2026		562.50
		11-000-3150-630-700-0000-000-110		05/13/2026		562.50
		11-000-3150-630-700-0000-000-505		05/13/2026		562.50
		11-000-3150-630-700-0000-000-705		05/13/2026		562.50
71	07/01/2025	5155	THE BEST BOOTH'S EXHAUST SYSTEM TEC	Exhaust System cleaning and inspection		-80.00
Exhaust System cleaning and inspection-CN		11-018-3140-617-700-0000-000-050		07/01/2025	05/11/2026	-80.00
89	07/10/2025	51821	Arvest Bank Operations Inc	Summit Registration		-8.00
Conference Registration Fee		11-412-1000-860-314-8400-000-705		07/10/2025	05/20/2026	-8.00
Dues Reg. $75.00OkACTE ACTE $140.00BMITE Conf. $25.00BMITE Dues $25.00						
90	07/10/2025	51821	Arvest Bank Operations Inc	OK Summit Hotel, Fuel and Food		-264.48
OK Summit Hotel, Fuel and FoodHotel $250, Fuel $75, Food $150, Parking $25		11-412-1000-860-314-8400-000-705		07/10/2025	05/20/2026	-264.48
118	07/29/2025	273	SCOTTISH RITES HOSPITAL	Dyslexia Materials		-15.53
Scottish RitesDyslexia Materials		11-511-1000-641-429-1120-000-105		07/29/2025	05/11/2026	-15.53
130	07/29/2025	5124	April Nikki Keck	Vision Therapist Services		-3,486.25
Vision Therapy ServicesDistrict wide		11-000-2180-336-239-0000-000-105		07/29/2025	05/13/2026	-5,486.25
		11-000-2180-336-239-0000-000-105		05/13/2026		2,000.00
139	08/07/2025	47944	Amazon	classroom allowance		-9.99
Classroom Allowance		11-031-1000-619-100-0000-000-105		08/07/2025	05/11/2026	-4.70
		11-031-1000-619-100-0000-000-105		08/27/2025	05/11/2026	-5.29
140	08/07/2025	47944	Amazon	Classroom Allowance		-5.03
Sketchbooks		11-031-1000-619-100-0000-000-105		08/07/2025	05/12/2026	-5.03
147	08/07/2025	52042	Dramatists Play Service Inc	Scripts for Drama Class		-51.24
PlayScriptsScripts for Drama Class		11-000-1000-619-100-0000-000-705		08/07/2025	05/11/2026	-51.24
150	08/07/2025	47944	Amazon	classroom allowance		-24.20
Classroom Allowance		11-031-1000-619-100-0000-000-705		08/07/2025	05/20/2026	-24.20
168	08/12/2025	52043	Seth Meier	THRIVE Adjunct Stipend		-2,662.00
Increase PO# 11-1682nd Sem. Adjunct TeacherHS Math (EXPAND)		11-035-1000-337-100-4400-000-705		01/21/2026	05/20/2026	-2,662.00
169	08/12/2025	52045	Maria Kroeker	THRIVE Adjunct Stipend		-2,662.00
Large student growth indicates the need to increase the compensation for students served at end of semester.		11-037-1000-337-100-2500-000-705		05/05/2026	05/20/2026	-2,662.00
190	08/21/2025	8485	N2Y LLC	News2You Online Subscription		-47.04
News2You Online Program/Subscription		11-000-2194-619-239-0000-000-105		08/21/2025	05/12/2026	-47.04
193	08/21/2025	47944	Amazon	Classroom Allowance		-0.05
AT-A-GLANCE 2026 Desk Calendar, (SK240026)		11-031-1000-619-100-0000-000-050		08/21/2025	05/11/2026	-0.05
200	08/26/2025	51203	Justin Garrett	CPR Class		-550.00

Change Order Listing

Options: Fund(s): General Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/11/2026 - 5/21/2026, PO Range: 1 - 617, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
Increase PO # 11-200 for CPR class		11-000-2574-337-000-0000-000-050		03/05/2026	05/11/2026	-550.00
201	08/26/2025	50953	Allied 100 LLC	AED replacement pads and battery		-37.20
AED pads and battery		11-000-2199-616-000-0000-000-050		08/26/2025	05/11/2026	-37.20
205	08/26/2025	50351	OKLAHOMA BPA	BPA Member Registration / Conf Reg - Required		-120.00
BPA Student MembershipFLC Registration 10 students- required		11-412-1000-810-316-8100-000-705		08/26/2025	05/20/2026	-120.00
214	08/28/2025	51476	New Teraco, Inc.	Algebra 1 Workbooks		-21.00
Big Ideas MathAlgebra 1 Workbooks-30Includes Shipping		11-333-1000-643-100-2200-000-505		08/28/2025	05/11/2026	-21.00
223	09/05/2025	47944	Amazon	Books		-42.60
Books		11-072-2220-641-000-0000-000-105		09/05/2025	05/11/2026	-42.60
231	09/09/2025	52048	CH&W LLC	Transportation Tire Supplies - Roadside Service		1,207.00
Increase PO # 520484 New Tires for T2 and new extra spare for Transits		11-009-2740-612-000-0000-000-050		05/12/2026		1,207.00
233	09/09/2025	47944	Amazon	Classroom Allowance		-0.40
Classroom Allowance		11-031-1000-619-100-0000-000-705		09/09/2025	05/12/2026	-0.40
242	09/18/2025	8291	CONTINUED.COM, LLC	Continuing Education District SLP's		-203.00
Continuing Education District SLP's		11-082-2573-860-239-0000-000-105		09/18/2025	05/12/2026	-203.00
245	09/18/2025	51821	Arvest Bank Operations Inc	Classroom Allowance		-1.28
Glue, Cardstock, Folders		11-031-1000-619-100-0000-000-505		09/18/2025	05/21/2026	-1.28
249	09/18/2025	47944	Amazon	Classroom Allowance		-9.50
Materials and tools needed for technology class.		11-031-1000-619-100-0000-000-505		09/18/2025	05/11/2026	-9.50
250	09/18/2025	1911	DAKTRONICS, INC.	Repair service/parts HS Scoreboard		-2,738.75
HS scoreboard repair service and parts		11-017-2199-653-000-0000-000-705		09/18/2025	05/14/2026	-2,738.75
262	09/29/2025	47944	Amazon	classroom allowance		-1.27
classroom allowance		11-031-1000-619-100-0000-000-110		09/29/2025	05/19/2026	-1.27
263	09/29/2025	47944	Amazon	classroom allowance		-1.12
classroom allowance		11-031-1000-619-100-0000-000-110		09/29/2025	05/11/2026	-1.12
283	10/09/2025	47944	Amazon	Classroom Allowance		-20.01
Classroom Allowance rug for student seating		11-031-1000-619-100-0000-000-105		10/09/2025	05/12/2026	-20.01
284	10/13/2025	47944	Amazon	Classroom Allowance		-3.04
Automatic stapler, vallum paper, post it chart paper, student manipulatives		11-031-1000-619-100-0000-000-110		10/13/2025	05/20/2026	-3.04
294	10/20/2025	47944	Amazon	Classroom Allowance		-48.48
Classroom Allowance		11-031-1000-619-100-0000-000-505		10/20/2025	05/19/2026	-48.48
312	11/04/2025	51640	ACT Inc	ACT Conference		-220.00
Registration for English and Math teachers to attend ACT Conference		11-552-2213-860-496-0000-000-705		11/07/2025	05/12/2026	-220.00
313	11/06/2025	47944	Amazon	Classroom Allowance		-1.35
Rolling Storage Cart with 4 Drawers & 2 Shelves		11-031-1000-619-100-0000-000-105		11/06/2025	05/12/2026	-0.35
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		11/06/2025	05/12/2026	-1.00

Change Order Listing

Options: Fund(s): General Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/11/2026 - 5/21/2026, PO Range: 1 - 617, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
319	11/07/2025	47944	Amazon	Classroom Allowance		-19.15
Classroom Allowance		11-031-1000-619-100-0000-000-110		11/07/2025	05/19/2026	-19.15
332	11/20/2025	595	HEARTS FOR HEARING	Phonak Roger Focus system		-110.00
Phonak Roger Focus ES student device 2 of 2		11-000-1000-653-239-0000-000-105		11/20/2025	05/12/2026	-110.00
336	11/24/2025	47944	Amazon	Classroom Allowance		-1.51
Classroom Allowance		11-031-1000-619-100-0000-000-110		11/24/2025	05/18/2026	-1.51
337	11/25/2025	51953	Interworks Inc	Service Maintenance Agreement		-1,257.50
Service Maintenance AgreementSwitch and AP Project		11-000-2580-346-000-0000-000-705		11/25/2025	05/14/2026	-1,257.50
356	12/04/2025	1955	Oklahoma Music Educators Assoc	OKMEA Conference Registration		-130.00
OKMEA Conference RegistrationDavid CraigPamela Welborn		11-082-2213-860-000-0000-000-705		12/04/2025	05/11/2026	-130.00
357	12/08/2025	51627	Pro-Vision Solutions LLC	Bus Camera Service Work		-2,009.00
Safety and Security Bus camera DVR service work		11-009-2740-432-000-0000-000-050		12/08/2025	05/14/2026	-2,009.00
364	12/15/2025	47944	Amazon	Classroom Allowance		-9.54
Classroom Allowance		11-031-1000-619-100-0000-000-505		12/15/2025	05/13/2026	-9.54
373	01/05/2026	51915	State of Oklahoma	Concurrent Liscenses		-153.00
Edgenuity Concurrent Licenses MS SPED		11-000-1000-653-239-0000-000-505		01/05/2026	05/12/2026	-153.00
379	01/07/2026	47944	Amazon	Classroom Allowance		-2.71
Cards (Manipulatives)		11-031-1000-619-100-0000-000-105		01/07/2026	05/11/2026	-2.71
380	01/07/2026	51821	Arvest Bank Operations Inc	Repair for Ag Truck Damage 1/2/26		-22.47
Increase PO#380 for additional parts needed to repair AG truck damage		11-009-1000-439-311-0000-000-705		01/26/2026	05/20/2026	-22.47
381	01/07/2026	47944	Amazon	GT supplies		-4.22
shipping		11-000-1000-619-100-0000-000-505		01/07/2026	05/12/2026	-4.22
387	01/09/2026	83222	PAMELA JEAN WELBORN	Reimbursement Travel Exp. for OkMEA		-228.00
Reimbursement for Travel Expenses to Attend OkMEA Winter Conf.Pamela Welborn		11-082-2213-930-000-0000-000-705		01/09/2026	05/11/2026	-228.00
388	01/09/2026	33343	CRAIG DAVID	Reimbursement Travel Exp. for OkMEA		-143.79
Reimbursement for Travel Expenses to Attend OkMEA Winter Conf.David Craig		11-082-2213-930-000-0000-000-705		01/09/2026	05/11/2026	-143.79
390	01/09/2026	51821	Arvest Bank Operations Inc	Meals and misc. supplies- MTSS Conference		-479.50
MTSS Winter ConferenceTeam Meals and misc supplies		11-082-2575-682-000-0000-000-050		01/09/2026	05/12/2026	-279.50
Increase PO #11-390		11-082-2575-682-000-0000-000-050		01/20/2026	05/12/2026	-200.00
401	01/15/2026	52073	Responsive Learning, LP	TLE Recertification		-90.00
TLE Recertification *virtual		11-082-2573-860-239-0000-000-110		01/15/2026	05/12/2026	-90.00
402	01/15/2026	47944	Amazon	CPR Hands-on manikins		-56.22
Hands on CPR manikins		11-000-2199-616-000-0000-000-050		01/15/2026	05/11/2026	-56.22
405	01/15/2026	50953	Allied 100 LLC	Pads x 3 and battery		-38.00
Replacement pads x 3 and replacement battery		11-000-2670-616-000-0000-000-050		01/15/2026	05/11/2026	-38.00
410	01/23/2026	47944	Amazon	Classroom Allowance		-5.48

Change Order Listing

Options: Fund(s): General Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/11/2026 - 5/21/2026, PO Range: 1 - 617, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
puzzles, LED boards, homeliving accessories, linking chains, alphabet robots		11-031-1000-619-100-0000-000-110		01/23/2026	05/13/2026	-5.48
416	02/02/2026	4583	DEPT OF MHSAS	GT Testing NNAT		-902.00
NNAT Testing for 1st, 3rd, 5th and 7th grades		11-000-1000-614-251-0000-000-105		02/02/2026	05/12/2026	-902.00
418	02/02/2026	83095	HANNAH BEESON	Per Diem- OK Autism Training		-88.00
Per Diem - OK Autism Training in OKC2 daysBreakfast @ $20Lunch @ $22		11-082-2213-581-000-0000-000-105		02/02/2026	05/12/2026	-88.00
419	02/02/2026	52104	The Library Collective	library books		-296.96
nonfiction library books		11-074-2220-640-000-0000-000-705		02/02/2026	05/20/2026	-296.96
420	02/02/2026	83175	TOSHA MARTIN	Per Diem- OK Autism Training		-35.03
Per Diem - OK Autism Training in OKC2 daysBreakfast @ $20Lunch @ $22		11-082-2213-581-000-0000-000-105		02/02/2026	05/12/2026	-35.03
421	02/02/2026	83159	CAYLEIGH JAYLYNN BOOMGARDEN	Per Diem- OK Autism Training		-88.00
Per Diem - OK Autism Training in OKC2 daysBreakfast @ $20Lunch @ $22		11-082-2213-581-000-0000-000-105		02/02/2026	05/12/2026	-88.00
422	02/02/2026	51972	Julie Rodriguez	Per Diem- OK Autism Training		-22.70
Per Diem - OK Autism Training in OKC2 daysBreakfast @ $20Lunch @ $22		11-082-2213-581-000-0000-000-105		02/02/2026	05/12/2026	-22.70
438	02/10/2026	47944	Amazon	Science Material 7th grade		-38.33
materials for 7th grade science		11-022-1000-681-123-2276-000-505		02/10/2026	05/12/2026	-38.33
442	02/12/2026	47944	Amazon	Classroom Allowance		-9.75
Classroom Allowance		11-031-1000-619-100-0000-000-105		02/12/2026	05/11/2026	-9.75
444	02/16/2026	47944	Amazon	classroom supplies		-0.90
classroom supplies		11-031-1000-619-100-0000-000-505		02/16/2026	05/14/2026	-0.90
452	02/18/2026	47944	Amazon	Classroom Allowance		-0.68
Buying Pencils, Expo Markers, Eraser Caps, Composition Notebooks, Miscellaneous office supplies.		11-031-1000-619-100-0000-000-505		02/18/2026	05/13/2026	-0.68
454	02/18/2026	47944	Amazon	Supplies		-198.12
Supplies		11-412-1000-619-315-8700-000-705		02/18/2026	05/18/2026	-198.12
458	02/23/2026	47944	Amazon	Classroom Allowance		-11.40
Chromebook chargers, paper, scissors, prizes, poster clips		11-031-1000-619-100-0000-000-705		02/23/2026	05/12/2026	-11.40
461	02/23/2026	319	HAWTHORNE EDUC. SERV.	Rating Scales for Evaluations		-200.00
ABES Rating Scale 13+		11-621-1000-614-239-0000-000-105		02/23/2026	05/12/2026	-200.00
464	02/25/2026	47944	Amazon	Classroom Allowance		-1.66
Classroom Allowance (Pens, Markers, Pencils)		11-031-1000-619-100-0000-000-505		02/25/2026	05/18/2026	-1.66
466	02/25/2026	51821	Arvest Bank Operations Inc	Replacement Raptor iPad floor stands		-227.60
Replacement Raptor iPad kiosk stands (5 count)		11-000-2340-653-000-0000-000-105		02/25/2026	05/14/2026	-91.04
		11-000-2340-653-000-0000-000-110		02/25/2026	05/14/2026	-45.52
		11-000-2340-653-000-0000-000-505		02/25/2026	05/14/2026	-45.52
		11-000-2340-653-000-0000-000-705		02/25/2026	05/14/2026	-45.52
467	02/25/2026	47944	Amazon	Classroom Allowance		-3.31
paper, pens, markers, sticky notes, and other misc items for instructional and testing use		11-031-1000-619-100-0000-000-505		02/25/2026	05/11/2026	-3.31

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description		Amount
471	02/25/2026	47944	Amazon	Classroom Allowance		-35.00
Classroom maps for Geography. Extra power strips for my classroom.		11-031-1000-619-100-0000-000-505		02/25/2026	05/21/2026	-35.00
472	02/25/2026	537	Hobby Lobby Stores, Inc.	classroom allowance		-10.97
Classroom Allowance		11-031-1000-619-100-0000-000-505		02/25/2026	05/12/2026	-10.97
474	02/25/2026	51989	Dallas Brnch Intl Dyslexia Asso	Conference Registration		-275.00
Conference RegistrationDDOK & IDA Dallas Regional Dyslexia ConferenceCarole Holmes (member) and Tonya Walker (non-member)		11-367-2213-860-239-0000-000-105		02/25/2026	05/11/2026	-275.00
476	02/25/2026	47944	Amazon	Classroom Allowance		-7.85
Classroom Allowance		11-031-1000-619-100-0000-000-105		02/25/2026	05/11/2026	-7.85
477	02/25/2026	47944	Amazon	Classroom Allowance		-0.25
Classroom Allowance		11-031-1000-619-100-0000-000-105		02/25/2026	05/12/2026	-0.25
478	02/25/2026	47944	Amazon	Classroom Allowance		-3.09
Classroom Needs, Instructional materials, dissection kit- frog (12)		11-031-1000-619-100-0000-000-105		02/25/2026	05/11/2026	-3.09
486	02/26/2026	47944	Amazon	Classroom Allowance		-4.49
Paint sticks, expo markers, chalk, pens, glasses, etc		11-031-1000-619-100-0000-000-110		02/26/2026	05/19/2026	-4.49
487	02/26/2026	51460	Chance Scott	Parking Reimbursement for BPA SLC		-12.80
Parking reimbursement for BPA State Leadership Conference in Tulsa		11-412-1000-930-316-8100-000-505		02/26/2026	05/20/2026	-12.80
488	02/26/2026	51821	Arvest Bank Operations Inc	BPA State Leadership Conference Hotel and meals		-267.29
Hotel for3days and 2 nights $450Meals $250		11-412-1000-580-316-8100-000-505		02/26/2026	05/20/2026	-267.29
489	02/26/2026	51821	Arvest Bank Operations Inc	OKBPA State Leadership Conference Expenses		-518.98
Hotel: $700 Parking: $50 Food: $150 Fuel: $100 Registration: $100		11-412-1000-580-316-8100-000-705		02/26/2026	05/20/2026	-518.98
490	02/26/2026	47944	Amazon	Classroom Allowance		-0.61
Classroom Allowance		11-031-1000-619-100-0000-000-505		02/26/2026	05/18/2026	-0.61
492	02/26/2026	47944	Amazon	Classroom Allowance		-48.00
Classroom Allowance		11-031-1000-619-100-0000-000-505		02/26/2026	05/19/2026	-48.00
493	02/26/2026	47944	Amazon	Classroom Allowance		-46.64
Classroom Allowance		11-031-1000-619-100-0000-000-505		02/26/2026	05/14/2026	-46.64
495	03/02/2026	51821	Arvest Bank Operations Inc	Classroom allowance		-14.72
Classroom allowance		11-031-1000-619-100-0000-000-705		03/02/2026	05/12/2026	-14.72
496	03/02/2026	47944	Amazon	Classroom Allowance		-0.07
Classroom Allowance		11-031-1000-619-100-0000-000-705		03/02/2026	05/18/2026	-0.07
497	03/02/2026	47944	Amazon	Classroom Allowance		-0.01
Rolling White Board 24"x36",55 piece 100% wool scraps		11-031-1000-619-100-0000-000-505		03/02/2026	05/18/2026	-0.01
498	03/02/2026	47944	Amazon	Classroom Allowance		-2.22
Classroom Allowance		11-031-1000-619-100-0000-000-505		03/02/2026	05/11/2026	-2.22
499	03/02/2026	47944	Amazon	Classroom Allowance		-0.95
Classroom Allowance (Stem toys, play -doh, colored paper, crafts, etc)		11-031-1000-619-100-0000-000-110		03/02/2026	05/19/2026	-0.95
500	03/02/2026	47944	Amazon	Classroom Allowance		-110.00
classroom allowance		11-031-1000-619-100-0000-000-110		03/02/2026	05/20/2026	-110.00

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description		Amount
501	03/02/2026	47944	Amazon	Classroom Allowance		-8.02
Classroom Allowance		11-031-1000-619-100-0000-000-110		03/02/2026	05/21/2026	-8.02
504	03/02/2026	47944	Amazon	Classroom Allowance		-4.25
Classroom supplies		11-031-1000-619-100-0000-000-105		03/02/2026	05/12/2026	-4.25
505	03/02/2026	47944	Amazon	Classroom Allowance		-11.74
Classroom Supplies		11-031-1000-619-100-0000-000-105		03/02/2026	05/11/2026	-11.74
506	03/02/2026	51019	Teachers Pay Teachers	Classroom Allowance		-1.01
Wonders Aligned Units 1-6 Supplemental Curriculum, Data analysis resources		11-031-1000-619-100-0000-000-105		03/02/2026	05/11/2026	-1.01
507	03/02/2026	47944	Amazon	Classroom Allowance		-6.94
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/12/2026	-6.94
508	03/02/2026	47944	Amazon	Classroom Allowance		-1.47
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/12/2026	-1.47
509	03/02/2026	47944	Amazon	Classroom allowance		-110.00
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/12/2026	-110.00
510	03/02/2026	47944	Amazon	Classroom Allowance		-6.23
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/11/2026	-6.23
511	03/02/2026	47944	Amazon	Classroom Allowance		-110.00
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/12/2026	-110.00
512	03/02/2026	47944	Amazon	Classroom Allowance		-110.00
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/11/2026	-110.00
513	03/02/2026	47944	Amazon	Classroom Allowance		-110.00
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/12/2026	-110.00
515	03/02/2026	47944	Amazon	Classroom Allowance		-3.80
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/21/2026	-3.80
516	03/02/2026	47944	Amazon	Classroom Allowance		-0.98
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/18/2026	-0.98
517	03/02/2026	47944	Amazon	Classroom Allowance		-0.86
Classroom Supplies		11-031-1000-619-100-0000-000-105		03/02/2026	05/19/2026	-0.86
518	03/02/2026	47944	Amazon	Classroom Allowance		-1.13
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/11/2026	-1.13
520	03/02/2026	47944	Amazon	Classroom Allowance		-0.29
Classroom Allowance		11-031-1000-619-100-0000-000-105		03/02/2026	05/18/2026	-0.29
521	03/02/2026	47944	Amazon	Classroom Allowance		-0.10
Classroom Allowance		11-031-1000-619-100-0000-000-705		03/02/2026	05/18/2026	-0.10
522	03/03/2026	47944	Amazon	Classroom Allowance		-5.52
Mattel KerPlunk Kids Game, Easy-to-Learn Family Game for 2 to 4 Players, Don't Let The Marbles Fall		11-000-0000-000-000-0000-000-105		03/03/2026	05/12/2026	-5.52
527	03/05/2026	470	Jostens, Inc.	(563) Cap and Gown for Seniors (27)		-90.70
Cap and Gown for Seniors(27)		11-563-2490-619-000-0000-000-705		03/05/2026	05/20/2026	-90.70
530	03/05/2026	51821	Arvest Bank Operations Inc	SMORE renewal		-51.00
SMORE renewal		11-021-2199-619-000-0000-000-705		03/05/2026	05/11/2026	-51.00
543	03/23/2026	52119	McCormick's Group, LLC	New Band Front Ensemble Set Up		-0.10
Conductor Powered System		11-000-1000-653-100-1195-000-705		03/23/2026	05/14/2026	-0.10
544	03/23/2026	51821	Arvest Bank Operations Inc	Microphones/Receiver for HS Auditorium		-17.00
Additional receiver and replacement		11-000-2230-653-000-0000-000-705		03/23/2026	05/19/2026	-17.00

Change Order Listing

Options: Fund(s): General Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/11/2026 - 5/21/2026, PO Range: 1 - 617, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
lapel microphones for HS Auditorium					
546	03/24/2026	47944	Amazon	math resources all grades	-766.14
math resources all grades		11-022-1000-619-100-2204-000-505		03/24/2026 05/12/2026	-766.14
548	03/25/2026	51821	Arvest Bank Operations Inc	(082) Hotel/Travel for BSIDES Conference	-361.47
(082) Hotel/Travel for BSIDES Conference		11-082-2573-580-000-0000-000-050		03/25/2026 05/14/2026	-361.47
554	03/30/2026	47944	Amazon	Calculators (all grades) Quotes are attached	-143.10
Calculators (6-8 gr) ORDER TOTAL IS 2106.40 but going over since Amazon's pricing fluctuates		11-000-1000-619-100-0000-000-505		03/30/2026 05/12/2026	-143.10
555	03/30/2026	344	CCOSA	Summer Conference Registration	1,975.00
Increase PO #555 for Kiley Rios and Jackie Stewart		11-082-2573-860-000-0000-000-050		05/18/2026	1,975.00
556	03/31/2026	47944	Amazon	Kid Zone supplies for crafts	-49.50
Kid Zone supplies for crafts to cover the spring, and early summer		11-080-2199-619-000-0000-000-110		03/31/2026 05/13/2026	-49.50
559	04/03/2026	51850	C2 Business Ventures LLC	T-Shirts for Support Employees	-15.00
Uniform T-Shirt order from Oklahoma Apparel for support employees (custodial and maintenance) five each		11-000-2575-682-000-0000-000-050		04/03/2026 05/13/2026	-15.00
563	04/07/2026	51905	Okla Public School Resource Ctr	Membership Fees	-500.00
Membership fees for OPSRC, to run through June of 2027		11-082-2573-811-000-0000-000-705		04/07/2026 05/13/2026	-500.00
574	04/16/2026	51821	Arvest Bank Operations Inc	lunch for okcasbo for tuesday	-5.96
Attending training at OKASBO Tuesday and Wednesday. Tuesday not providing lunch		11-082-2575-682-000-0000-000-050		04/16/2026 05/18/2026	-5.96
575	04/16/2026	51821	Arvest Bank Operations Inc	Lunch for OKASBO 4/28/26	-5.39
Lunch for OKASBO Conference on Tuesday 4/28/26		11-082-2575-682-000-0000-000-050		04/16/2026 05/18/2026	-5.39
576	04/16/2026	47944	Amazon	Aviation CTE Order	-121.30
3x keyboard combo @ 36.991x DJI mini 4k drone for competition @ 449.991x turtle beach simulator yoke and throttle @ 399.991x logitech hotas throttle and joystick @ 237.491x bicycle wheel gyroscope @ 105.121x hook and loop tape @ 17.091x holyton FAA remote ID drone module @ 36.9810x 24 pack graphing notebooks @32.911x dji mini propeller guard @ 19.991x drone payload dropper @21.991x ruko FAA remote ID and gps @37.991x drone airdrop system @28.381x magnetic drone controller stand @19.991x dji battery charger and battery pack @89.99		11-412-1000-619-315-5010-000-705		04/16/2026 05/21/2026	-121.30
579	04/16/2026	51860	Abecedarian ABC LLC	(511) 26' Summer Reading Kits Title 1 ABC order	-30.00
(511) 26' Summer Reading Kits Title 1 ABC order		11-511-1000-619-429-0000-000-110		04/16/2026 05/20/2026	-30.00
580	04/16/2026	47944	Amazon	(511) 26' Summer Reading Kits-Amazon-Title 1 Funds	-4.21
(511) 26' Summer Reading Kits Title 1		11-511-1000-619-429-0000-000-110		04/16/2026 05/20/2026	-4.21

Newcastle Public Schools

Change Order Listing

Options: Fund(s): General Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/11/2026 - 5/21/2026, PO Range: 1 - 617, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
587	04/23/2026	47944	Amazon	Supply closet restock		-4.75
supply closet restock		11-022-2410-619-000-0000-000-505		04/23/2026	05/19/2026	-4.75
592	04/23/2026	52048	CH&W LLC	Increase PO#11-231		-1,349.15
Increase PO# 11-231		11-009-2740-612-000-0000-000-050		04/23/2026	05/13/2026	-1,349.15
596	04/29/2026	47944	Amazon	Folders for diplomas/front office supplies		-1.78
diploma folders/front office supplies		11-021-2410-619-000-0000-000-705		04/29/2026	05/19/2026	-1.78
599	04/29/2026	1053	NEWCASTLE POLICE DEPT.	Annual SRO Conference		-300.00
1/2 Registration cost for annual SRO conference, covering three officers, sourced by OKASRO.		11-082-2573-860-000-0000-000-050		04/29/2026	05/13/2026	-300.00
602	05/05/2026	52140	Rachel Sweet	reimbursement for OSAT		-32.00
reimbursement for OSAT		11-022-2575-930-000-0000-000-505		05/05/2026	05/19/2026	-32.00
				Non-Payroll Total:		**($19,852.17)**
				Payroll Total:		**$0.00**
				Report Total:		**($19,852.17)**

Project Totals

000	NON-CATEGORICAL	-4,215.99
009	Transportation - Yolanda	-2,173.62
017	Athletics GF Expense	-2,738.75
018	Child Nutrition Project Tracking	-80.00
021	HS BUDGET	-52.78
022	MS BUDGET	-841.22
031	CLASSROOM ALLOWANCE	-963.50
035	TCLA Expenses	-2,662.00
037	THRIVE CREDIT RECOVERY	-2,662.00
072	ES Library Budget	-42.60
074	HS Library Budget	-296.96
080	Kid Zone	-49.50
082	Staff Training and Travel	-705.84
333	STATE TEXTBOOK	-21.00
367	Strong Readers	-275.00
412	VOCATIONAL ASSISTANCE GRANT	-1,510.97
511	TITLE 1 PART A BASIC	-49.74
552	Part A Student Support/Acad Enrich Formula Grants	-220.00
563	J O'Malley Program	-90.70
621	FLOW THRU CURRENT YR	-200.00

Unit Totals

050	DISTRICTWIDE	-2,104.94
105	ELEMENTARY SCHOOL	-5,587.94
110	EARLY CHILDHOOD	188.24
505	MIDDLE SCHOOL	-826.95
705	HIGH SCHOOL	-11,520.58

Newcastle Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/11/2026 - 5/21/2026, PO Range: 162 - 9999, Fund(s): Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	162	05/13/2026	52002	Play by Design Inc	Slide replacement at ECC	8,330.00
Slide replacement at ECC			21-000-2640-651-000-0000-000-110		05/13/2026	8,330.00
21	163	05/18/2026	52000	Standard Piping and Plumbing, LLC	Sewer line repair-HS FB Concession	10,000.00
Sewer line repair-HS FB Concession			21-000-2620-437-000-0000-000-705		05/18/2026	10,000.00
21	164	05/18/2026	51750	City Electric Supply Company	Breaker For HS Auditorium Stage RTU	800.00
3 Phase breaker for HS Auditorium Stage RTU			21-010-2620-618-000-0000-000-705		05/18/2026	800.00
21	165	05/20/2026	5755	INTEGRATED LIGHTING SYSTEMS	HS Auditorium Lighting Control Board Service	500.00
Service for lighting control board in High School Auditorium			21-013-2620-452-000-0000-000-705		05/20/2026	500.00
21	166	05/20/2026	51780	MRC Lifting Services Inc	Crane services for HS WEST RTU changeout	2,000.00
Crane rental to replace six RTU units on the HS WEST North Wing			21-010-2620-442-000-0000-000-705		05/20/2026	2,000.00
21	167	05/20/2026	51652	Jon Anthony Pick	Graphic at ES Gym	1,400.00
Graphic at ES Gym			21-091-2620-438-000-0000-000-105		05/20/2026	1,400.00
21	168	05/21/2026	51778	Shain A. Brown	Removal of dead tree at Admin	400.00
Removal of dead tree at Admin			21-011-2620-714-000-0000-000-050		05/21/2026	400.00
21	169	05/21/2026	52141	KB Electric	MS outside lights	2,000.00
MS outside lights			21-011-2620-433-000-0000-000-505		05/21/2026	2,000.00
21	170	05/21/2026	2613	BSN Sports LLC	Shot Clock	10,875.00
Shot Clock			21-017-2620-651-000-0000-000-705		05/21/2026	10,875.00

Non-Payroll Total:	**$36,305.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$36,305.00**

Newcastle Public Schools

Change Order Listing

Options: Fund(s): Building Fund, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 5/11/2026 - 5/21/2026, PO Range: 1 - 161, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
41	07/01/2025	140	Oklahoma Electric Cooperative	District electric utilities		51,000.00
Increase PO # 21-41 to finish out year		21-000-2620-624-000-0000-000-050		05/11/2026		51,000.00
70	07/07/2025	51975	Merit Network Solutions, Inc.	HS network cable pulls		-1,405.00
HS Camera upgrade network cable pullsHSE, HSW, Field House, Press Box, Concession Stand, Multi-Purpose Bldg		21-000-2620-653-000-0000-000-705		07/07/2025	05/14/2026	-1,405.00
140	02/25/2026	540	CORY'S AUDIO VISUAL SERVICES LLC	Service Call for Repair-HS Gym Audio system		-700.00
Service Call for HS Gym audio system		21-017-2640-432-000-0000-000-705		02/25/2026	05/20/2026	-700.00
				Non-Payroll Total:		**$48,895.00**
				Payroll Total:		**$0.00**
				Report Total:		**$48,895.00**

Project Totals

000	NON-CATEGORICAL	49,595.00
017	Athletics GF Expense	-700.00

Unit Totals

050	DISTRICTWIDE	51,000.00
705	HIGH SCHOOL	-2,105.00

Newcastle Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/11/2026 - 5/21/2026, PO Range: 31 - 9999, Fund(s): 2022 DISTRICT BOND FUND 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	31	05/21/2026	5730	eei Group LLC	HS FIELD HOUSE,RTU 1,2,3 - CONTROLS UPGRADE	34,370.70
Service/parts to upgrade AAON controls for High School Field House RTUs 1,2,3		32-010-2620-453-000-0000-000-705			05/21/2026	34,370.70

Non-Payroll Total:	**$34,370.70**
Payroll Total:	**$0.00**
Balance Forward:	**$34,370.70**
Report Total:	**$68,741.40**

Newcastle Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 5/11/2026 - 5/21/2026, PO Range: 68 - 9999, Fund(s): Technology Bond Fund 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	68	05/13/2026	2766	CDW LLC	MS Classroom TV's	10,375.67
MS Classroom TVs to replace Smartboards			39-013-1000-733-100-0000-000-505		05/13/2026	10,375.67

Non-Payroll Total:	**$10,375.67**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$10,375.67**

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Insurance, Repair, Technolo Account #: 901 Site #: District

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

Insurance Payments
Techology Fee Payments
Repair payments
Other payment related to Chromebooks/Techology
Sale of surplus Chromebooks
Other board approved fundraisers

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

Revenue will be transferred into then general fund for purposes of paying for parts, repairs, new Chromebooks, and other related services.

Repair parts for Chromebooks and other IT supplies/matierals
Purchase New Chromebooks

Kristi Ferguson
Sponsor Name

Kristi Ferguson
Sponsor Signature

5/12/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

Dr. Cathy Wacha
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

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

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

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

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

District level special projects such as signage, safety, seccurity, data, research, meals, staff rewards and gifts, student awards, supplies, equipment, fees, Admin building upgrades, community recognition, team building activities and fees.

Kristi Ferguson
Sponsor Name

Kristi Ferguson
Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/12/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: General fund collections Account #: 903 Site #: District

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

Reimbursements for lost or damaged property
Field trip travel expense
Credit recovery class fee
Other fees collected to offset general fund expenditures
Board approved fundraisers

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

Receipts will be transferred into the general fund throughout the school year.

Kristi Ferguson
Sponsor Name

Kristi Ferguson
Sponsor Signature

5/12/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Damage Deposit Account #: 904 Site #: District

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

Damage deposits made by entities using district facilities

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

Repairs needed as a result of damage caused by renters; refunds to renters; transfer unknown monies back into the building fund.

Kristi Ferguson
Sponsor Name

Kristi Ferguson
Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/12/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: ES-Camp Goddard Account #: 922 Site #: 105

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

School Store
Merchandise Sales
Board Approved Fundraisers

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

Camp Cost/Fees
Background Checks
Souvenirs
Cabin Necessities and Staff Supplies
Food, Beverage, Gratuities

Kelsey Corbin / Chelsea Queen
Sponsor Name Chelsea Queen

Kelsey Corbin
Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/21/2026 Date Submitted

2026-2027 School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Ashley Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: ES-Literacy Account #: 924 Site #: 105

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

Readers are Leaders Program
Concessions
T-Shirt Sales
Board Approved Fundraisers

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

Books for Title Family Nights
Event Supplies
Reading Challenge Incentives
Classroom Supplies
Project Materials
Food and Beverage, Gratuities

Kelly Dillman
Sponsor Name

Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/21/2026
Date Submitted

2026-2027
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: ECC Library Account #: 931 Site #: 110

Scheduled Fundraising Events:

Description	*Month Planned*
Book Fair	August-April
Coin War	August-October
Donation	August-May

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

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

Book Fair
Lost book fines
Donations
Board Approved Fundraisers

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

Library Supplies
Books, decor, prizes, food and candy
Technology

Korri Maple
Sponsor Name

Korri Maple
Sponsor Signature

Amanda Tarpley
Supervisor Signature if Applicable
(Principal or Athletic Director)

05/06/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Wacker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Native American Enrichment Account #: 9354 Site #: District

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

None

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

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

Kristi Ferguson
Sponsor Name

Kristi Ferguson
Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/12/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walka
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Physical Education Account #: 936 Site #: 110

Scheduled Fundraising Events:

Description	*Month Planned*
Super Kids Day Shirts	April-May
Donations	August-May

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

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

Family sports, staff sports, shirts for students, shirts for staff, community business partners, board approved fundraisers.

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

Super Kids Day and supplies for the gym.

Noah Simmonds
Sponsor Name

05/07/2026
Date Submitted

2026-2027
School Year

Sponsor Signature

Shasta Smith
Activity Fund Custodian Signature

Amanda Langley
Supervisor Signature if Applicable
(Principal or Athletic Director)

Dr. Ashley Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Elem. PE Account #: 936 Site #: 105

Scheduled Fundraising Events:

Description	*Month Planned*
Yard Signs & Gym Decals	Aug-Dec
Kickball	April/May
Super Kids Day	May

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

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

T-Shirt Sales
Concession Food and Beverage
Snack Packs

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

Food, Beverage, Gratuities
PE Equipment
Super Kids Day Supplies and Equipment
Classroom Supplies
Project Materials

Kelsey Corbin
Sponsor Name

Kelsey Corbin
Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/21/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Principal Account Account #: 939 Site #: 110

Scheduled Fundraising Events:

Description	*Month Planned*
Picture Commissions	Oct.,Nov.,March
STRUT Week	April

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

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

Community business partnerships, t-shirt sales, STRUT week donations, Board Approved Fundraisers

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

Teacher Classroom Supplies;Office Supplies/Equipment;Student Supplies/Needs(clothing,backpacks,etc.)Staff Appreciation/Awards; Student Rewards,Food,Student Field Trip Fees;Conference Fees; Professional Books;Online Subscriptions;Furniture;Landscaping Supplies/Labor;Playground Equipment;Technology;Student Books; High School STRUT Donations;Book Vending Machine Supplies

Amanda Townley
Sponsor Name

Amanda Townley
Sponsor Signature

Amanda Townley
Supervisor Signature if Applicable
(Principal or Athletic Director)

05/07/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Principal's Account -ES Account #: 939 Site #: 105

Scheduled Fundraising Events:

Description	*Month Planned*
Oklahoma School Pictures	Sept/Oct/Nov/March
McTeacher Night	October
Elementary Shirts	January

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

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

Merchandise/Apparel Sales
School Spirit Sales
Snack Cart
Student Store/Catalog Sales/School Store/Candy Bars
Denim Days
Yoyo Man
Board Approved Fundraisers

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

Technology, Curriculum, Reimbursements, Class/Office Supplies, Project Materials, Furniture, Playground Equipment, Professional Development, Travel Accommodations, Visitor/Presentation Fees, Food, Beverage, Gratuities, Staff Shirts, STRUT Week Donations, State Testing Snacks/Materials/Supplies, Staff Incentives/Appreciation/Awards/Rewards/Recognition

Ashley Riley
Sponsor Name

Ashley Riley
Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/21/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Ashley Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Elementary Technology Account #: 943 Site #: 105

Scheduled Fundraising Events:

Description	*Month Planned*
Super Kids Day Store	

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

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

Technology/STEM Fee, Presentation/Visitor Fee, Board Approved Fundraisers

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

Technology/STEM Supplies, Classroom Supplies, Project Materials, Super Kids Day Store Items, Presentation/Visitor Fees, Food, Beverage, Gratuities

Jay Thomas
Sponsor Name

Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/21/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Music-ES Account #: 944 Site #: 105

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

Board Approved Fundraisers

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

Classroom Instruments
Classroom Supplies and Materials
Programs and Musicals
Props
Program Materials
Food, Beverage, Gratuities

Tiffany Nelson
Sponsor Name

Tiffany Nelson
Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/21/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

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

Scheduled Fundraising Events:

Description	*Month Planned*
Yearbook Sales	Throughout the year

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

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

Yearbook Sales
Board Approved Fundraisers

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

Technology, paper, teacher, and student incentives, and supplies

Makensey Saldana
Sponsor Name

Makensey Saldana
Sponsor Signature

Amanda Tandy
Supervisor Signature if Applicable
(Principal or Athletic Director)

5/1/2026 Date Submitted

2026-2027 School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: ES-Yearbook Account #: 945 Site #: 105

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

Yearbook Sales
Board Approved Fundraisers

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

Camera Lenses and Equipment
SD Cards and Flash Drives
Conferences/Workshops
Travel Expenses
Hotel Reimbursements
Food, Beverage, Gratuities

Kimberly Ward
Sponsor Name

Kimberly A Ward
Sponsor Signature

Supervisor Signature if Applicable
(Principal or Athletic Director)

5/21/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Class of 2038 Account #: 988 Site #: 110

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

Fees collected for supplies, parties, rewards, donations, and field trips, Board Approved Fundraisers

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

Classroom supplies, reimbursements, class parties, rewards, first grade celebrations.

Makensey Saldana
Sponsor Name

Makensey Saldana
Sponsor Signature

Amanda Hardy
Supervisor Signature if Applicable
(Principal or Athletic Director)

4/30/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Class of 2039 Account #: 989 Site #: ECC

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

Supply fee payments on open house night.
Supply fee payments via MySchoolBucks.
Supply fee payments throughout the year.
Field trip payments.
Board Approved Fundraisers

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

Classroom supplies
Field trip

Julie Haskins
Sponsor Name

Julie Haskins
Sponsor Signature

Amanda Yordy
Supervisor Signature if Applicable
(Principal or Athletic Director)

4/30/2026
Date Submitted

2026/2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

NEWCASTLE PUBLIC SCHOOLS

Purpose of Activity Fund Account

☑ Original
☐ Amended

Account Name: Class of 2040 Account #: 989 Site #: 110

Scheduled Fundraising Events:

Description	*Month Planned*

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

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

Pre-K supply Fee and Field Trips
Board Approved Fundraisers

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

Funds will be used for school supplies, field trips and rewards.

Megan Bortell
Sponsor Name

Megan Bortell
Sponsor Signature

Amanda Landy
Supervisor Signature if Applicable
(Principal or Athletic Director)

4/30/2026
Date Submitted

2026-2027
School Year

Shasta Smith
Activity Fund Custodian Signature

Dr. Cathy Walker
Chief Financial Officer Signature

Date Approved by Board of Education

EMPLOYMENT SCHEDULE "A"

May 26th, 2026

EMPLOYMENT				
Last Name	**First Name**	**New / Replacement**	**Site / Assignment**	**Effective**
		REPLACEMENT	ECC/TEACHER	8/3/2026
		REPLACEMENT	MS/CUSTODIAN	5/21/2026
		REPLACEMENT	ES/LIBRARIAN	8/3/2026
		REPLACEMENT	HS/CUSTODIAN	5/12/2026
		REPLACEMENT	THRIVE/TEACHER	8/3/2026
		REPLACEMENT	HS/TEACHER	8/3/2026
		NEW	FLOATER/CUSTODIAN	5/21/2026
		REPLACEMENT	ECC/COUNSELOR	8/3/2026
		NEW	THRIVE/SECRETARY	8/3/2026
HOURLY / LAY COACH				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
		ASSISTANT COACH HS VOLLEYBALL	HS	8/3/2026
		HEAD HS GIRLS GOLF	HS	8/3/2026
REASSIGNMENTS				
Last Name	**First Name**	**Prior Assignment**	**New Assignment**	**Effective**
BEASLEY	ALICIA	MIDDLE SCHOOL CAFE	ELEMENTARY SCHOOL CAFE	8/3/2026
PERINOVIC	JIM	MIDDLE SCHOOL PE	HS SENIOR CAPSTONE	8/3/2026
RICHARD	NICOLE	ASSISTANT MS VOLLEYBALL	HEAD COACH MS VOLLEYBALL	8/3/2026
RESIGNATIONS				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**
BAILES	MEGAN	TEACHER GRADE 2	ES	5/21/2026
BLANK	DANIELLE	TEACHER GRADE PK	ECC	5/21/2026
BOOMGARDEN	CALLYSSA	PARAPROFESSIONAL	MS	5/21/2026
ENGELKING	TYLOR	TEACHER JAG	HS	5/21/2026
SHEPARD	JERRIKA	TEACHER GRADE PK	ECC	5/21/2026
STERLING	CHENOA	CAFE SERVER	MS	5/12/2026
TRUELOVE	MATT	TEACHER SS	MS	5/21/2026
WILLIAMS	DEANDRA	TEACHER GRADE 2	ES	5/21/2026
RESCINDED EMPLOYMENT / TERMINATIONS				
Last Name	**First Name**	**Assignment**	**Site**	**Effective**

** Not Certified To Date / Emergency