



**POSTED AGENDA
Regular Meeting of
Independent School District No. 71
Kay County, Oklahoma
Ponca City Board Of Education
Board Room
Administration Center
613 East Grand Avenue
Ponca City, Oklahoma
Monday, February 10, 2025
6:00 PM**

1. CALL TO ORDER

1. Call Meeting to Order *(President)*

2. Flag Salute

3. Roll Call *(Minutes Clerk of the Board)*

Others Present: Teri Vogele, Dalana Hawkins, Ryan Dooley, Jeff Denton, Jason Leavitt, Jennifer Dye, Erika Johnson, Adam Leaming.

2. PRESENTATIONS AND RECOGNITIONS

1. Presentation of the Employee of the Month and Friend of Education Awards

The President of the Board will preside over presenting the February Employee of the Month and Friend of Education Awards to the following employees. **Certified**

Employee of the Month - Sandy Hasenfratz

Instructional Coach, Union Elementary

Support Employee of the Month - LaDonna Harry

Lead Custodian, Ponca City High School

Friend of Education - Anderson Flooring

3. PUBLIC COMMENT

1. Comments From the Public

The Ponca City Public School Board of Education recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in board meetings. The board has established guidelines to govern public participation in board meetings necessary to conduct its meetings and to maintain order. After checking in with the board clerk, individuals or groups wishing to speak during the public comment period must provide the following information, in writing, in order to speak before the board:

- Name and address of the individual
- The agenda action item(s) the individual wishes to address
- The organization the individual represents or is affiliated with, if applicable

Anyone who would like to speak to the board during the public comment period of the meeting must check in with the board clerk at least 15 minutes prior to the start of the board meeting. There will be a form available they will need to fill out and

return to the board clerk before they can be heard by the board.

Participants must be recognized by the president or other presiding officer and must preface their comments with an announcement of their name and group affiliation, if applicable. Comments of the speaker must relate to an item on the meeting agenda. Generally, participants shall be limited to comments of a maximum of three (3) minute duration unless altered by the presiding officer, with the approval of the board. All public comments during any one regular meeting shall be limited to no more than fifteen (15) minutes. No participant may speak more than once during a single meeting. All statements shall be directed to the presiding officer; no participant may address or question board members individually.

For more information regarding Speaking Privileges of the Public, please refer to Board Policy 1.3-6.0 Speaking Privileges of the Public, which is available at the board meeting, or in the board policy manual located on the district website, www.pcps.us, under Board of Education.

4. **SUPERINTENDENT'S REPORT WITH POTENTIAL BOARD DISCUSSION**

1. **Legislative Update**

2. **District Updates**

5. **CONSENT AGENDA**

Motion required for the approval of the Consent Agenda as printed or as amended. Board members may, however, call for a separate vote on any or all items listed on the Consent Agenda.

1. **Minutes from the January 13, 2025, Regular Board of Education Meeting**

2. **Contracts/Agreements under \$10,000**

3. **Surplus Resolution**

6. **ACTION ITEMS (MOTION REQUIRED)**

1. **Consider and Take Action on the Following District Financial Reports:**

A. FY25 Budget Amendments

B. FY25 General Fund 11 Encumbrances #1009-#1157 in the amount of \$201,393.05

C. FY25 Building Fund 21 Encumbrances #103-#105 in the amount of \$37,900.00

D. FY25 Child Nutrition Fund 22 Encumbrances #88-#89 in the amount of \$3,431.00

E. Bond 34 Encumbrance #20 in the amount of \$3,796.93

F. FY25 Gifts and Endowment Fund 81 Encumbrances #151-#159 in the amount of \$5,691.69

G. Change Order Listings as of February 5, 2025, for Funds 11, 21, 22, and 81

H. Budget Analysis Reports

I. Bond Fund Reports

J. Booster Club Fundraiser Requests

K. Activity Fund Reports/Requests

L. Treasurer's Reports

M. Out of State Travel

N. Ratification & Approval of Payrolls

2. **Board to Consider and Take Action on a Resolution Determining the Maturities of, and Setting a Date, Time, and Place for the Sale of the \$13,100,000 General Obligation Building Bonds of the School District**
3. **Consider and Approve an Agreement for Bond Counsel Services with Floyd & Driver, P.L.L.C., Attorneys at Law**
4. **Consider and Take Action on the Ponca City School District Calendar for the 2025-2026 School Year**
5. **Consider and Take Action on Declaring March 3, 2025, as "Read Across America Day" in Ponca City Public Schools**
6. **Consider and Take Action on Bond Authorization for Payroll Specialist Position**
7. **Consider and Take Action on the following Contracts/Agreements:**
 - A. **A Quote from Asbestos Handlers Incorporated for Work in the Edwin Fair Building**
 - B. **An Agreement with International Student Exchange for a Foreign Exchange Student to Attend Ponca City High School for the 2025-2026 School Year**
 - C. **An Agreement with Kagan for Training for District Teachers**
 - D. **An Agreement with Marzano Evaluation for iObservation**
 - E. **An Agreement with United Community Action Program to Provide Early Childhood Services**
8. **Motion and Vote to Convene in Executive Session for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [Authority for Executive Session: 25 O.S. Section 307 (B) (1)]; and to Discuss the Employment of Executive Directors and Directors, [Authority for Executive Session: 25 O.S. Section 307(B)(1)]**
9. **Return to Open Session.**
10. **Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential**
11. **Consider and Take Action on Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel**
7. **NEW BUSINESS**
8. **ADJOURNMENT (Motion required)**

The agenda was posted on the inside of the front east window of the Administration Building located at 613 E. Grand Avenue and on the district website located at www.pcps.us on Thursday, February 6, 2025, at 2:00 p.m.

Superintendent's Report





**First Session of the 60th
Legislature – Common
Education Legislative Update**

Important Legislative Dates to Know:

- ▶ **February 3** – First Day of Session
- ▶ **March 6** – Bills Must be Through Committees
- ▶ **March 27** – Bills Must be Through First Chamber of Origin
- ▶ **April 24** – Bills Must be Through Committees of Opposite House
- ▶ **May 8** – Bills Must be Heard in Opposite House
- ▶ **May 31** – Sine Die, or Last Day of Session

Governor Stitt's State of the State Address – 2.3.2025

- ▶ Key Takeaways (possible PCPS implications)
 - ▶ Desires a flat budget
 - ▶ Elimination of virtual days
 - ▶ Addition of 250 apprenticeship and internship opportunities
 - ▶ Remove the cap on the parental choice tax credit program
 - ▶ Cellphone-free schools

- ▶ The Governor gets to propose - Legislature decides

Legislative Education Hot Topics for Educational Leaders this Session:

- ▶ **Education Savings Accounts – Private School Choice**
- ▶ **Teacher Recruitment and Retention**
- ▶ **Improving Student Outcomes Through Innovative Programs**
- ▶ **Dealing with Inflationary Costs**
- ▶ **Teacher Pipeline**

Legislative Update (Notable Bills)

- 3000 bills filed this session (tracking 448 bills, not including shell bills)
- [HB 1276](#) (Caldwell, C., R-Enid) requires district policy prohibiting cell phone and smartwatch usage (opt-out option)
- [HB 1937](#) (Sterling, R-Edmond) provides a parental opt-out exception for digital communication requirement
- [HB 2287](#) (Hilbert, R-Bristow) amends per pupil expenditure definition
- [HB 1732](#) (Moore, R-Clinton) allows local broadcasters to broadcast a school's athletic activity
- [HB 1088](#) (Lowe, D., R-Amber) restricts dependent school students to a transfer only to an adjacent district
- [HB 1522](#) (Lowe, D., Amber) requires SBE to honor local board decisions denying a transfer if based on local policy
- [HB 1159](#) (Tedford, R-Tulsa) expands the basis for intra-district transfers to include staying in the feeder pattern of their school and participating in specialized programs automatically renew each year

Legislative Update (Notable Bills)

- ▶ [HB1151](#) would change school board election dates and school board member term lengths.
 - ▶ Eliminates annual school board elections, moving school board elections to every other year.
 - ▶ School board general elections would be November only in even-numbered years. Primary elections would be in June.
 - ▶ Changes school board member terms to four years for three-member and five-member boards.
- ▶ [SB 538](#) by [Sen. Dusty Deevers, R-Elgin](#) is a bill we're concerned about that would only permit municipal and school district bond elections to be held in November. **That bill is scheduled in the [Senate Local and County Government Committee](#) at 2:30 p.m. Tuesday.**
- ▶ HB 1276 as [amended](#), by Rep. Chad Caldwell, R-Enid, would require school boards to adopt a policy prohibiting the student use of cell phones and smartwatches during the school day (the first bell indicating beginning of classroom instruction through the final bell indicating the end of class instruction) and while present on school grounds beginning with the 2025-2026 school year. The policy must allow for emergencies, including for medical issues. The policy could allow for the use of devices during the school day, but the board must review and approve such a policy annually. **This bill will be heard at 3 p.m. Monday in the [Education Oversight Committee](#).**

Legislative Update (Notable Bills)

- ▶ [HB 2209](#) by Rep. Mike Lay, R-Jenks, would allow a member of a public body to participate in a public meeting via videoconference or teleconference from a private residence without disclosing the address of the residence on a meeting notice or agenda if the notice and agenda identifies the member will attend from a “private residence”; the public can see and hear the member during the meeting; public access to the in-person meeting isn’t limited or restricted; and the member’s contributions to the meeting aren’t limited or restricted. If a public body’s entire meeting is held at a private residence, existing provisions of the Oklahoma Open Meeting Act would apply.
- ▶ [HB 1275](#) by Rep. Chad Caldwell, R-Enid, would prohibit social media companies from allowing Oklahoma users under the age of 16 from being account holders. Account holders who are 16 or 17 would require parental consent. It also would restrict the information a social media platform could collect on minors and create penalties for social media companies that violate the law.

PCPS Updates

- ▶ Tribal goal update –
 - ▶ Ponca Tribal meeting with Sara Bell and Casey Wilson (Friday 2/7/25)
- ▶ Planning for summer experiences with PCPS – March announcements (stay tuned)
- ▶ Immigration/Federal Programs
- ▶ The indoor facility and athletic field are progressing nicely. May 1st (hopefully before)
- ▶ Wally Smith Tennis Center – Certificate of Occupancy (Ribbon-cutting TBD)
- ▶ WIDA testing is occurring at the secondary level

2025-2026 Calendar:

Highlights:

NTO: 8.11-8.13

Teachers Report-On-Site PD: Thursday, 8.14

State Required PD: Friday, 8.15

Teacher Work Days: Mon/Tues., 8.18-8.19

Students Report: Wednesday, 8.20

Fall Break: Friday & Monday: 10.17 & 10.20

Thanksgiving: 11.24-11.28

Winter Break: 12.20-1.5

Spring Break: 3.16-3.20

Last Day: Thursday, 5.21 – Graduation, 5.22

Holiday: Good Friday-4.3

Snow Days: #1 – 4.24, #2 – 4.6

PONCA CITY PUBLIC SCHOOLS													
2025-2026 SCHOOL YEAR CALENDAR													
July 2025						January 2026							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4					1	2	3
5	6	7	8	9	10	11	4	5	6	7	8	9	10
12	13	14	15	16	17	18	11	12	13	14	15	16	17
19	20	21	22	23	24	25	18	19	20	21	22	23	24
26	27	28	29	30	31		25	26	27	28	29	30	31
August 2025						February 2026							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
					1	2							
3	4	5	6	7	8	9	1	2	3	4	5	6	7
10	11	12	13	14	15	16	8	9	10	11	12	13	14
17	18	19	20	21	22	23	15	16	17	18	19	20	21
24	25	26	27	28	29	30	22	23	24	25	26	27	28
31							29	30	31				
September 2025						March 2026							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30						29	30	31				
October 2025						April 2026							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31					29	30	31				
November 2025						May 2026							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30						29	30	31				
December 2025						June 2026							
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31					29	30					
Summary of Days: Student Contact Days: 165 Parent/Teacher Conf. Days: 2 Professional Days: 4 Workdays/Checkout: 4 Total: 175						First Semester: 79 Second Semester: 86 165 First Quarter: 40 Second Quarter: 39 Third Quarter: 43 Fourth Quarter: 43 165							
<i>Any additional inclement weather days will be made up at the end of the school year Teacher work day follows last student school day</i>													

Questions?



CONSENT AGENDA ITEMS
(Contracts/Agreements Under \$10,000)
Board of Education Meeting - February 10, 2025

	COMPANY NAME	SERVICE PROVIDED	AMOUNT OF CONTRACT	CONTRACT DATE	PREVIOUS YEAR
1	Adrenaline Fundraising	Fundraiser for the Po Hi Track Team selling cookies, jerky, and popcorn.	Activity Fund	February 15, 2025- March 15, 2025	N/A
2	Cintas	This proposal is for khaki Carhartt ripstop uniform shirts and jackets for 14 maintenance workers and service. Included in the cost of \$150.36 per week is \$10.49 per person for 11 shirts, two jackets, and a \$6.95 service fee.	General Fund/ Maintenance \$7,818.72 annually	January 30, 2025	\$4,685.72 annually for shirts for 12 workers at at \$90.11/week, \$6.93/person, and \$6.95 service fee
3	Family Life Center	This is a usage contract with Family Life Center for use of the first floor for after-prom activities. Hours will be 9:00 p.m. to 2:00 a.m.	Activity Fund \$100.00	April 19, 2025	Same
4	+ ImageNet Consulting	Maintenance and Licensing agreement for 2025-2026 for the Special Services Department's records.	General Fund/ Special Services \$1,493.10	March 27, 2025- March 26, 2026	\$1,422.00
5	Kuder	This is a proposal for Clever integration for Navigator for five sites. The OKCareerGuide is the PCPS resource for teachers, counselors, administrators, students, and parents of secondary (6-12) sites to guide college and career exploration. OKCareerGuide was developed in a partnership between the Oklahoma State Department of Education and OKCareerTech and is aligned to Individual Career and Academic Plans (ICAP) graduation requirements. PCPS students begin to use the OKCareerGuide in sixth grade and continue each year through graduation. This service will provide a bridge between the student information system and OKCareerGuide to support accurate student enrollment and record keeping.	General Fund/ Secondary Curriculum \$750.00	August 22, 2025- August 21, 2026	\$1,250.00
6	Kuta Software LLC	This quote from Kuta Software LLC for a site license for the Infinite Pre-Algebra software used by the WMS Math Department. This is the first year of a three-year contract.	Title I \$320.00	October 25, 2024- October 25, 2027	2021-2022 \$262.00

7	Raptor Technologies	Raptor Technologies Visitor Management annual software support and update on eleven units that are owned by the district located at Garfield, Liberty, Lincoln, Roosevelt, Trout, Union, WPK, Woodlands, EMS, WMS, and PoHi. The cost is \$695.00 per unit.	Building Fund \$7,645.00	July 1, 2025- June 30, 2026	\$7,260.00
8	State of Oklahoma Department of Rehabilitation Services	This is an amendment to the Transition Work Adjustment Training Program contract to extend the end date from June 30, 2025, to September 30, 2025, to align with the State of Oklahoma Department of Rehabilitation Services fiscal year. The original contract was approved at the June 10, 2024 board meeting.	No Charge To District	2024-2025	Same
9	Texas A&M University	Ratification of the memorandum of participation in the Knowledge Acquisition and Transformation Expansion (KATE) EIR Grant. The aim is to improve reading instruction and comprehension by providing professional development, coaching, modeling, and resources on implementing the KATE reading comprehension strategy to participating fourth and fifth grade classrooms. Participating teachers will receive a payment of \$1,000.00 in June 2025 for completing the surveys, supporting the testing, attending 2 full PD days, allowing observation, and participating in coaching/modeling in classrooms.	No Cost To District	2025-2026	Same
10	Toucan Productions, Inc.	This quotes is to evaluate and troubleshoot the lighting and wiring in the PoHi Auditorium.	Building Fund \$1,060.00	December 2024	New

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1009 - 1157, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1009	01/08/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Funkhouser/Paper & Laserjet Ink	1,106.72
11	1010	01/13/2025	35830	KAGAN PUBLISHING,INC	TITLE II/TRAINING/DISTRICT	29,205.00
11	1011	01/13/2025	11852	PROSPERITY BANK 46514	CARL PERKINS/TRAVEL/HS	4,198.00
11	1012	01/13/2025	99070	TRANSPORTATION DEPARTMENT	HS/FACS/Buller/FCCLA State Conv Tulsa, OK 4/10/25	300.00
11	1013	01/13/2025	40464	OKLAHOMA FCCLA	HS/FACS/Buller/FCCLA State Conv Entry 4/10/25	20.00
11	1014	01/13/2025	88198	ANTHONY MCGUGAN	IN DIST MILEAGE/PO #2	650.00
11	1015	01/14/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	WPK/TITLE 1/PAPER	750.00
11	1016	01/14/2025	11852	PROSPERITY BANK 46514	WEST/INST/SUPPLIES	200.00
11	1017	01/14/2025	88547	KELLY SINGLETON	WEST/LIBRARY/MILEAGE AND MEALS OLA CONFERENCE	200.00
11	1018	01/14/2025	11852	PROSPERITY BANK 46514	WEST/LIBRARY/REGISTRATION FOR OLA CONFERENCE	275.00
11	1019	01/14/2025	10263	WEST MUSIC COMPANY, INC	GARFIELD/INST/BINGO-MUSIC INSTRUMENT	285.66
11	1020	01/14/2025	84858	STACEY L SATTRE	DIST/TRAVEL/MILEAGE REIMBURSEMENT	21.00
11	1021	01/14/2025	87163	PATRICIA JOLLY	HS/BMITE/Jolly/Reimbursement The NAB Show	495.00
11	1022	01/14/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Jolly/Hotel for The NAB Show	950.00
11	1023	01/14/2025	99070	TRANSPORTATION DEPARTMENT	HS/BMITE/Parr & Jolly/SUV to Wichita Airport	237.50
11	1024	01/14/2025	87786	STEPHEN PARR	HS/BMITE/Parr/The NAB Show Reimbursement	495.00
11	1025	01/14/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Parr/Hotel NAB Show 4/5-9/25	950.00
11	1026	01/15/2025	45445	OKLAHOMA BPA	EAST/BITE/LEADERSHIP	52.50
11	1027	01/15/2025	11852	PROSPERITY BANK 46514	EAST/INSTRUCTIONAL/PD DAY SUPPLIES	200.00
11	1028	01/15/2025	11852	PROSPERITY BANK 46514	EAST/FCS/EQUIPMENT	1,350.00
11	1029	01/15/2025	99070	TRANSPORTATION DEPARTMENT	HS/BMITE/TRANSP SHORTAGE ON ORG PO	50.00
11	1030	01/16/2025	11852	PROSPERITY BANK 46514	CARL PERKINS/POSTER PRINTER/HS	2,000.00
11	1031	01/16/2025	11852	PROSPERITY BANK 46514	CARL PERKINS/LAMINATOR/HS	2,000.00
11	1032	01/16/2025	33359	PITSCO EDUCATION, LLC	HS/STEM/Aerospace & Aeronautics Grant/A. Smith	3,149.00
11	1033	01/16/2025	11852	PROSPERITY BANK 46514	HS/STEM/Aerospace & Aerinautics Grant/A.Smith	3,000.00
11	1034	01/16/2025	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANSPORTATION/COLL EGEVISIT/CAREERDAY	405.00
11	1035	01/16/2025	99070	TRANSPORTATION DEPARTMENT	HS/Vocal Music/All-State 1/16-18/25 Tulsa, OK	192.00
11	1036	01/16/2025	87163	PATRICIA JOLLY	HS/BMITE/Jolly/Reimb ACTE Region IV Conf 4/23-25	250.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1009 - 1157, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1038	01/16/2025	83355	HEATHER MONKS	HS/MKTED/Monks/Reimb ACTE Workshop 2/26-3/1	500.00
11	1039	01/16/2025	11852	PROSPERITY BANK 46514	HS/MKTED/Monks/Hotel ACTE Workshop 2/26-3/1	250.00
11	1040	01/16/2025	87497	ANGELA BULLER	HS/FACS/Buller/ACTE Workshop Reimb 2/26-3/1	500.00
11	1041	01/16/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Hotel ACTE Workshop 2/26-3/1	250.00
11	1042	01/17/2025	11852	PROSPERITY BANK 46514	CURR/PRIZES/DISTRICT	1,500.00
11	1043	01/17/2025	11871	PROSPERITY BANK-AMAZON	UNION/TITLE 1/MATH FLASHCARDS	785.00
11	1044	01/17/2025	11852	PROSPERITY BANK 46514	LINCOLN/INST/MUSIC/WOODEN CLASPERS	102.50
11	1045	01/17/2025	10263	WEST MUSIC COMPANY, INC	LINCOLN/INST/MUSIC/INSTRUMENTS	84.78
11	1046	01/20/2025	30998	TOTAL COM, INC	BUS/RADIO SERVICE/INSTALL/SUPPLIES	190.00
11	1047	01/20/2025	11852	PROSPERITY BANK 46514	UNION/INST/OFFICE FURNITURE	1,700.00
11	1048	01/20/2025	35166	PONCAN THEATRE COMPANY, INC	LINCOLN/INSTR/ADMISSIONS TO PLAY FEB AND MARCH	530.00
11	1049	01/22/2025	99070	TRANSPORTATION DEPARTMENT	EAST/BITE/TRANSP/STILLWATER	157.50
11	1050	01/22/2025	99070	TRANSPORTATION DEPARTMENT	EAST/BITE/TRANSP/STATE LEADERSHIP	900.00
11	1051	01/22/2025	11852	PROSPERITY BANK 46514	EAST/BITE/TESTING MATERIALS	45.00
11	1052	01/22/2025	25923	GALAXIE BUSINESS EQUIP. INC.	HR/COPIER MAINT 2024-25	2,000.00
11	1053	01/22/2025	11852	PROSPERITY BANK 46514	HS/Esports/Switch Games & Supplies	989.72
11	1054	01/22/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Parr/Ink Tank,Batteries, Memory Cards,Etc	1,379.43
11	1055	01/23/2025	11437	LEGO BRAND RETAIL, INC	CARL PERKINS/LEGOS/EAST	1,599.80
11	1056	01/23/2025	25923	GALAXIE BUSINESS EQUIP. INC.	LINCOLN/INSTR/COPIER COUNT	700.00
11	1057	01/23/2025	10074	BRACE BOOKS & MORE, INC.	WPK/LIBRARY/BOOKS	60.00
11	1058	01/23/2025	25923	GALAXIE BUSINESS EQUIP. INC.	TROUT/INSTR/MAINTENANCE AND TONER	700.00
11	1060	01/24/2025	99070	TRANSPORTATION DEPARTMENT	CURR/STUDENT TRAVEL/DISTRICT	245.00
11	1061	01/24/2025	30998	TOTAL COM, INC	BUS/RADIO SERVICE/INSTALL/SUPPLIES	882.50
11	1062	01/24/2025	67456	CITY OF PONCA CITY	OPER/ROLL OFF FOR KID'S WRESTLING TOURNAMENT	340.00
11	1063	01/24/2025	25923	GALAXIE BUSINESS EQUIP. INC.	OPER/PRINTER MAINTENANCE #2	500.00
11	1064	01/24/2025	31867	OK SCHOOL PLANT MGMT ASSOC.	OPER/OSPMA WINTER TRAINING REGISTRATION	150.00
11	1065	01/24/2025	11852	PROSPERITY BANK 46514	WCA/INST/CHARGERS FOR OLD CHROMEBOOKS	310.00
11	1066	01/24/2025	99070	TRANSPORTATION DEPARTMENT	BUS OFC/TRANSP/ELEM TO PONCAN	490.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1009 - 1157, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1067	01/24/2025	99070	TRANSPORTATION DEPARTMENT	HS/Esports/Travel Tournament Bixby 1/27/25	282.50
11	1068	01/24/2025	36376	A.DALGGER & COMPANY, INC	TITLE IV/MATH SUPPLIES/UNION	1,748.34
11	1069	01/24/2025	12449	PROSPERITY BANK-REALLY GOOD STUFF	TITLE IV/MATH SUPPLIES/UNION	100.00
11	1070	01/24/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/MATH SUPPLIES/UNION	350.00
11	1071	01/24/2025	25923	GALAXIE BUSINESS EQUIP. INC.	SPED/COPIER MAINTENANCE	600.00
11	1072	01/24/2025	11852	PROSPERITY BANK 46514	WEST/GT/CLASSROOM SUPPLIES	500.00
11	1073	01/24/2025	68799	BRADY COMPANIES LLC	MAINT/CUSTODIAL SUPPLIES	10,000.00
11	1074	01/27/2025	32161	INDEPENDENT SCHOOL DISTRICT #30	BUS OFFICE/STUCO/STATE REG FEES	2,550.00
11	1075	01/27/2025	10119	HADDOCK CORPORATION	INS-LOSSES//TROUT/ACTIV PANEL/ACTIVE ANDROID	2,000.00
11	1076	01/27/2025	12292	PROSPERITY BANK-OMNI	SPED/HOTEL/CONF/6.11-13.25	452.64
11	1077	01/27/2025	11852	PROSPERITY BANK 46514	WEST/INST/SUPPLIES	300.00
11	1078	01/27/2025	11852	PROSPERITY BANK 46514	HS/Esports/Esports Games and DLC	500.00
11	1079	01/27/2025	11852	PROSPERITY BANK 46514	HS/GT/Books for Book Club	233.82
11	1080	01/27/2025	10263	WEST MUSIC COMPANY, INC	TITLE IV/MUSIC SUPPLIES/LINCOLN	1,198.97
11	1081	01/27/2025	12449	PROSPERITY BANK-REALLY GOOD STUFF	TITLE IV/MATH SUPPLIES/LINCOLN	191.88
11	1082	01/27/2025	67826	PROSPERITY BANK-LAKESHORE LEARNING	TITLE IV/MATH SUPPLIES/LINCOLN	1,977.97
11	1083	01/28/2025	67930	PROSPERITY BANK-FROG PUBLICATIONS	TITLE IV/MATH SUPPLIES/ROOSEVELT	711.85
11	1084	01/28/2025	12449	PROSPERITY BANK-REALLY GOOD STUFF	TITLE IV/MATH SUPPLIES/ROOSEVELT	177.93
11	1085	01/28/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/MATH SUPPLIES/ROOSEVELT	44.04
11	1086	01/28/2025	67826	PROSPERITY BANK-LAKESHORE LEARNING	TITLE IV/MATH SUPPLIES/ROOSEVELT	1,264.40
11	1087	01/28/2025	11852	PROSPERITY BANK 46514	WEST/TECHED/CLASSROOM SUPPLIES	72.00
11	1088	01/28/2025	68911	GLEIM PUBLICATIONS	HS/STEM/Aerospace & Aeronautics Grant/A. Smith	5,803.02
11	1089	01/28/2025	11852	PROSPERITY BANK 46514	WPK/LIBRARY/BOOKS	50.00
11	1090	01/28/2025	11852	PROSPERITY BANK 46514	WPK/LIBRARY/AMAZON/RUG	310.00
11	1091	01/30/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	RSA/SUMMER SCHOOL COPIES/DISTRICT	200.00
11	1092	01/30/2025	25923	GALAXIE BUSINESS EQUIP. INC.	WOOD/INST/COPIER MAINT	2,000.00
11	1093	01/30/2025	36673	HERTZBERG-NEW METHOD, INC	LIBERTY/LIBRARY/SEQUOYA BOOKS/SPRING TITLES	619.76
11	1094	01/30/2025	10257	BSN SPORTS, INC	Ath/Girls Soccer Uniform Fill-Ins	330.47
11	1095	01/30/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Supplies for Class Projects	500.00
11	1096	01/30/2025	39871	CENGAGE LEARNING	HS/BMITE/Funkhouser/Classroo m Books	2,725.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1009 - 1157, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1097	01/30/2025	11852	PROSPERITY BANK 46514	HS/INSTRUC/CCOSA Summer Leadership Conf Reg	1,100.00
11	1098	01/30/2025	11400	LOFTIS & WETZEL CORPORATION	HS/INSTRUC/Notary for Nicole Iverson	100.00
11	1099	01/30/2025	40387	OSDE-OKLA STATE DEP OF ED	BUS OFFICE/REFUND STIPEND TO FCTP	400.00
11	1100	01/30/2025	88554	TRAVIS GREENHAGEN	TRANS/OUT OF DISTRICT TRAVEL	500.00
11	1101	01/30/2025	87084	JODY FINCHER	LIBERTY/INST/CCOSA REIMBURSEMENT	297.00
11	1102	01/30/2025	68655	PROSPERITY BANK-FAIRFIELD INN/SUITE	LIBERTY/INSTR/HOTEL SUMMER CONF	452.64
11	1103	01/30/2025	31566	SEED STATION LLC	Ath/Fertilizer for Baseball Field	458.00
11	1104	01/30/2025	11852	PROSPERITY BANK 46514	WCA/ART/SUPPLIES FOR KEEN	500.00
11	1105	01/30/2025	11852	PROSPERITY BANK 46514	WCA/INST/CLASSROOM SUPPLIES	500.00
11	1106	02/03/2025	11852	PROSPERITY BANK 46514	WCA/INST/CLASSROOM SUPPLIES/DECOR	2,000.00
11	1107	02/03/2025	84271	VINA J GOWDY	EAST/BMITE/REIMB TRAVEL 4.23 -25.25	220.00
11	1108	02/03/2025	12005	PROSPERITY BANK-SHERATON	EAST/BMITE/HOTEL FOR ACTE/OK 4.23-25.25	350.00
11	1109	02/03/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	TROUT/TITLE I/COPY PAPER	303.60
11	1110	02/03/2025	34404	POSITIVE PROMOTIONS INC	LIBERTY/TITLE I/STUDENT CERTIFICATES	226.75
11	1111	02/03/2025	11852	PROSPERITY BANK 46514	LIBERTY/INSTR/CCOSA REGISTRATION	550.00
11	1112	02/03/2025	66913	SCHOOL SPECIALTY LLC	GARFIELD/TITLE 1/SECOND SEMESTER SUPPLIES	2,100.00
11	1113	02/03/2025	99070	TRANSPORTATION DEPARTMENT	CURR/SCHOOL VEHICLE/HS	275.00
11	1114	02/03/2025	38563	B&H FOTO & ELECTRONICS CORP	CARL PERKINS/SOUND BOOTH/HS	15,173.16
11	1115	02/03/2025	67546	PALEN MUSIC CENTER, INC	TITLE IV/TUNER COMBO	2,697.35
11	1116	02/03/2025	34738	PENDER'S MUSIC COMPANY LLC	TITLE IV/MUSIC/HS	398.00
11	1117	02/03/2025	34738	PENDER'S MUSIC COMPANY LLC	TITLE IV/MUSIC/WEST	792.99
11	1118	02/03/2025	34738	PENDER'S MUSIC COMPANY LLC	TITLE IV/MUSIC/HS	1,489.89
11	1119	02/03/2025	45246	EDMOND MUSIC, INC	TITLE IV/PERCUSSION/ROOSEVELT	1,200.00
11	1120	02/03/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/MATH SUPPLIES/LIBERTY	500.00
11	1121	02/03/2025	12449	PROSPERITY BANK-REALY GOOD STUFF	TITLE IV/MATH SUPPLIES/LIBERTY	1,509.42
11	1122	02/03/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/MUSIC SUPPLIES/WOODLANDS	749.68
11	1123	02/03/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/MUSIC SUPPLIES/TROUT	750.00
11	1124	02/03/2025	11871	PROSPERITY BANK-AMAZON	TITLEVI/INCENTIVES/CLASSROOM SUPPLIES	500.00
11	1125	02/03/2025	20863	A+ PRINTING LLC	TITLEVI/PROFESSIONALPRINTING /BULLETINBOARD	70.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1009 - 1157, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1126	02/03/2025	30074	DEMCO, INC.	UNION/LIBRARY/DEMCO MATERIALS	202.16
11	1127	02/03/2025	36673	HERTZBERG-NEW METHOD, INC	UNION/LIBRARY/SEQUOYAH SPRING TITLES	1,400.09
11	1128	02/03/2025	31790	GREAT EXPECTATIONS FOUNDATION, INC	WPK/TITLE 1/PROFESSIONAL DEVELOPMENT	1,500.00
11	1129	02/04/2025	67571	REDLANDS OFFICE SOLUTIONS, LLC	LINCOLN/INSTRU/OFFICESUPPLIES	1,000.00
11	1130	02/04/2025	11852	PROSPERITY BANK 46514	LIBERTY/INSTR/CLASS SETS OF MICE	610.87
11	1131	02/04/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/COMPUTER MONITOR FOR OFFICE	79.00
11	1132	02/04/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	LIBERTY/INST/COPY PAPER	375.00
11	1133	02/04/2025	11852	PROSPERITY BANK 46514	HS/BMITE/TONER/MATTE PAPER	852.87
11	1134	02/04/2025	83998	LISA D MYERS	ROOS/GT/REGISTRATION/TRAVEL EXP/TULSA	295.74
11	1135	02/04/2025	88147	MATTHEW MEASON	ROOS/GT/REGISTRATION/TRAVEL EXP/TULSA	210.00
11	1136	02/04/2025	68920	PROSPERITY BANK-CHILIS	SPED TRANSITION/MEALS/HS	250.00
11	1137	02/04/2025	68921	PROSPERITY BANK-PIZZA INN	SPED TRANSITION/MEALS/HS	200.00
11	1138	02/04/2025	68922	PROSPERITY BANK-KFC	SPED TRANSITION/MEALS/HS	150.00
11	1139	02/04/2025	67827	PROSPERITY BANK-WALMART	SPED TRANSITION/MEALS/HS	500.00
11	1140	02/04/2025	11557	CATAPULT LEARNING, LLC	RSA/TRAINING/DISTRICT	24,950.00
11	1141	02/04/2025	68918	PROSPERITY BANK-MUSICIANS FRIEND	TITLE IV/KEYBOARD/WOODLANDS	500.00
11	1142	02/04/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/MUSIC SUPPLIES/LIBERTY	750.00
11	1143	02/04/2025	11852	PROSPERITY BANK 46514	UNION/INST/CCOSA LEADERSHIP CONFERENCE	550.00
11	1144	02/04/2025	36673	HERTZBERG-NEW METHOD, INC	LINCOLN/INST/LIBRARY SPRING TITLES	1,367.01
11	1145	02/04/2025	10132	MERRIFIELD OFFICE SUPPLY	ROOS/TITLE 1/MULTIPLE PAPER TYPES/FOLDERS/ETC.	2,000.00
11	1146	02/04/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	ROOS/TITLE 1/PARENTAL INVOLVEMENT/FLYERS/CALENDARS	450.00
11	1147	02/04/2025	30506	SOCIAL STUDIES SCHOOL SERVICE	WEST/TITLE 1/CLASSROOM SET OF ATLASES	2,421.90
11	1148	02/04/2025	67826	PROSPERITY BANK-LAKESHORE LEARNING	LINCOLN/TITLE1/MATH/READING	4,000.00
11	1149	02/04/2025	35844	REALLY GOOD STUFF, LLC	LINCOLN/TITLE1/PARENTAL INVOLVEMENT	2,200.00
11	1150	02/04/2025	36673	HERTZBERG-NEW METHOD, INC	LINCOLN/TITLE1/BOOKS	2,500.00
11	1151	02/04/2025	35844	REALLY GOOD STUFF, LLC	LINCOLN/TITLE1/READINGBOOKS	4,000.00
11	1152	02/05/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/MATH SUPPLIES/GARFIELD	1,242.13
11	1153	02/05/2025	12449	PROSPERITY BANK-REALLY GOOD STUFF	TITLE IV/MATH SUPPLIES/GARFIELD	917.72

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1009 - 1157, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1154	02/05/2025	68925	PROSPERITY BANK-ALIBABA	TITLE IV/MUSIC/LIBERTY	291.28
11	1155	02/05/2025	68925	PROSPERITY BANK-ALIBABA	TITLE IV/MUSIC/TROUT	500.00
11	1156	02/05/2025	68926	PROSPERITY BANK-SWEETPIPES	TITLE IV/MUSIC/LIBERTY	200.00
11	1157	02/05/2025	87811	KUMARI RAPETI	WEST/STEM/TSA CONFRENCE EDMOND 2.8.25	140.60
Non-Payroll Total:						\$201,393.05
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$201,393.05

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 103 - 105, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	103	01/24/2025	68899	TOUCAN PRODUCTIONS, INC	OPER/POHI AUDITORIUM LIGHTING #2	2,000.00
21	104	01/24/2025	38280	ATOMIC SERVICES, INC	OPER/REPAIR SPRINKLER HEAD AT ROBSON	3,000.00
21	105	02/04/2025	68687	ASBESTOS HANDLERS INC	OPER/ASBESTOS REMOVAL/DISPOSAL AT EDWIN FAIR BLDG	32,900.00
Non-Payroll Total:						\$37,900.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$37,900.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 88 - 89, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	88	01/30/2025	68917	DAVID MCNARY	LUNCH REFUND/HS	46.00
22	89	02/03/2025	10898	HOT SHOT POWER WASHING, INC	vent hood cleaning at kitchen sites	3,385.00
Non-Payroll Total:						\$3,431.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,431.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 20 - 20, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	20	01/13/2025	68067	SIGMA TECHNOLOGY FUND, LLC	Erate Consulting Service Renewal	3,796.93
Non-Payroll Total:						\$3,796.93
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,796.93

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 151 - 159, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	151	01/13/2025	11852	PROSPERITY BANK 46514	OTG/TOY PORTRIAT	200.00
81	152	01/13/2025	11852	PROSPERITY BANK 46514	OTG/TOY/PLAQUES	1,449.20
81	153	01/13/2025	11852	PROSPERITY BANK 46514	EAST/BREWER/FOODPANTRY	300.00
81	154	01/15/2025	68601	PROJECT LEAD THE WAY, INC	WEST/PLTW/DESIGN AND MODELING SUPPLIES	1,301.00
81	155	01/22/2025	11852	PROSPERITY BANK 46514	EAST/STAFF BIRTHDAYS/JAN	50.00
81	157	01/30/2025	11852	PROSPERITY BANK 46514	EAST/BREWER 2/FOOD PANTRY FREEZER	1,350.00
81	158	01/30/2025	99080	CHILD NUTRITION	EAST/BREWER/LUNCH FEES	241.49
81	159	02/04/2025	11852	PROSPERITY BANK 46514	WEST/GIFT/PARENT TEACHER CONFRENCE NIGHT	800.00
Non-Payroll Total:						\$5,691.69
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,691.69

PONCA CITY SCHOOLS PERSONNEL REPORT February 10, 2025				
NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY
EMPLOYMENTS				
CERTIFIED PERSONNEL				
Kahle-Mendoza, Angela	5th Grade @ Garfield	2/20/2025	0	Salary Schedule
Waldie, Jennipher	SpEd Teacher @ Liberty	1/16/2025	028	Salary Schedule
SUPPORT PERSONNEL				
Arcos, Juanita	Attendance/Business Office TA	1/27/2025	000	Salary Schedule
French, Shelby	Class size TA @ Lincoln	1/29/2025	000	Salary Schedule
Grass, Silas	Title VI @ West	1/27/2025	000	Salary Schedule
Hicks, Corey	Bus Aide	1/16/2025	000	Salary Schedule
Lambel, Lisa	Title 1 TA @ Roosevelt	2/18/2025	511	Salary Schedule
Mcdaniels, Joe	Bus Aide	2/10/2025	000	Salary Schedule
O'Keefe, Donald	SpEd Para @ West	2/3/2025	028	Salary Schedule
Sweigart, Hope	SpEd Para @ WPK	11/4/2024	028	Salary Schedule
Swopes, Madison	SpEd Para @ Union	12/2/2024	028	Salary Schedule
SEPARATIONS				
CERTIFIED PERSONNEL				
Duncan, Sara	5th grade @ Garfield	1/30/2025		
Hawkins, Dalana	Executive Director of Secondary Curriculum and TLE	6/30/2025		
SUPPORT PERSONNEL				
Feathers, Shane	Wildcat Safety	1/31/2025		
Patten, Nathaniel	Custodian @ West	1/3/2025		
Roberts, Tanesha	Bus Driver	1/31/2025		
CHANGE OF STATUS				
CERTIFIED PERSONNEL				
Biester, Jordan	from 4th gr @ Garfield to ATLAS teacher @ Roosevelt	2025-2026	000	Salary Schedule
Richard, Stacey	from SpEd @ Liberty to SpEd Resource @ RO/TR	1/16/2025	028	Salary Schedule
SUPPORT PERSONNEL				
Alvarado, Mary	from SpEd TA to Tier 2 SpEd Para	12/1/2024	028	Salary Schedule
Hock, Kerri	from SpEd TA to Tier 2 SpEd Para	11/1/2024	028	Salary Schedule
Hoskinson, Lori	from Title 1 TA @ TR/LN to Title 1 TA @ Trout	1/29/2025	000	Salary Schedule
Zimmerschied, Tracy	from Operation Sec to Federal Programs Admin Asst	2/10/2025	000	Salary Schedule
NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY
EXTRA DUTY				
CERTIFIED PERSONNEL				
NON-CONTRACT DUTY				
Agee, Richard	Jr High Girls Wrestling Stipend	2024-2025	000	\$1,000
Allen, Candace	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs
Arbona, Tony	Jr High Girls Wrestling Stipend	2024-2025	000	\$1,000
Biester, Jordan	Gifted and Talented	2024-2025	162	\$27.60/hr up to 31 hrs
Brough, Shannon	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs
Brown, Christie	After School Tutoring Liberty	2024-2025	511	\$27.60/hr up to 25 hrs
Brown, Megan	After School Tutoring Liberty	2024-2025	511	\$27.60/hr up to 25 hrs
Byers, Devra	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs
Crossland, Katrina	After School Tutoring Liberty	2024-2025	511	\$27.60/hr up to 25 hrs
Crowder, Haley	Guided Coalition	2/25-6/25	515	\$27.60 per hour
Easley, Betsy	Guided Coalition	2/25-6/25	515	\$27.60 per hour
Fincher, Corey	2024-2025 Inductee Stipend	2024-2025	000	\$400
Fisher, Valerie	After School Tutoring Liberty	2024-2025	511	\$27.60/hr up to 25 hrs
Freeman, Jared	Guided Coalition	2/25-6/25	515	\$27.60 per hour
Giblet, John	National History Day Project-PoHi GT	1/24/2025	014	\$27.60/hr up to 15 hrs
Glazier, Steve	Guided Coalition	2/25-6/25	515	\$27.60 per hour
Guenther, Kaila	After School Tutoring Liberty	2024-2025	511	\$27.60/hr up to 25 hrs
Guenther, Kaila	2024-2025 Inductee Stipend	2024-2025	000	\$500

PONCA CITY SCHOOLS PERSONNEL REPORT					
February 10, 2025					
PAGE 2					
Guinn, Morgan	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs	
Hasenfratz, Sandy	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs	
Hawkins, Jaden	Guided Coalition	2/25-6/25	515	\$27.60 per hour	
Hoach, Isolde	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs	
Keilman, Chad	Guided Coalition	2/25-6/25	515	\$27.60 per hour	
Kindsfather, Brittany	After School Tutoring Liberty	2024-2025	511	\$27.60/hr up to 25 hrs	
Kriech, Shelby	Guided Coalition	2/25-6/25	515	\$27.60 per hour	
Lyons, Mackenzie	2024-2025 Inductee Stipend	2024-2025	000	\$400	
McCrary, Anthony	National History Day Project-PoHi GT	1/24/2025	014	\$27.60/hr up to 15 hrs	
McDaniel, Svetlana	After School Tutoring Liberty	2024-2025	511	\$27.60/hr up to 25 hrs	
McLelland, Alisha	GT Book Club @ PoHi	1/25/2025	014	\$27.60/hr up to 15 hrs	
Meador, Sandy	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs	
Myers, Lisa	Literacy Micro Credit from OSDE	4/17/2025	000	\$600	
Netherton, Kelly	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs	
Parr, Stephen	Guided Coalition	2/25-6/25	515	\$27.60 per hour	
Peck, Jennifer	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs	
Pinney, Stacy	WMS G/T Entrepreneur Academy	March 2025	161	\$27.60/hr up to 16 hrs	
Rochelle, Lynetta	WMS G/T Entrepreneur Academy	March 2025	161	\$27.60/hr up to 16 hrs	
Shoup, Linda	After School Tutoring Liberty	2024-2025	511	\$27.60/hr up to 25 hrs	
Stuart, Sam	2024-2025 Inductee Stipend	2024-2025	000	\$400	
Taylor, Jayna	After School Tutoring Union	2024-2025	511	\$27.60/hr up to 17 hrs	
Turner, Joe	Youth Wrestling Tournament	1/25/2025	000	\$27.60/hr up to 15 hrs	
Waterman, Deb	After School Tutoring Liberty	2024-2025	511	\$27.60/hr up to 25 hrs	
Welch, Lisa	Guided Coalition	2/25-6/25	515	\$27.60 per hour	
Williams, Brooke	Literacy Micro Credit from OSDE	4/17/2025	000	\$600	
<u>2024-2025 MENTOR STIPEND \$1000 PER SEMESTER</u>					
<u>UPON COMPLETION OF STATE DEPARTMENT PROGRAM</u>					
Bartley, Keri	Roosevelt				
Collenback, Lynne	PoHi				
Goff, Emily	East Middle School				
Guinn, Morgan	Union				
Hasenfratz, Sandy	Union				
Jones, Jenny	Lincoln				
Kindsfather, Brittany	Liberty				
Klein, Jill	PoHi				
McCrary, Kayla	West Middle School				
McHenry, Traci	Union				
Mears, Dori	Lincoln				
Murray, Thomas	PoHi				
Post Elizabeth	Lincoln				
Ryan, Andrea	Lincoln				
Schulze, Lera	West Middle School				
<u>CERTIFIED PERSONNEL</u>					
Lutz, Benjamin	Master's Degree Prep Stipend	2024-2025	000	<u>CONTRACT DUTY</u> \$1500	
<u>SUPPORT PERSONNEL</u>					
Albee, Kyle	Video Boards	2024-2025	000	<u>NON-CONTRACT DUTY</u> \$14.40 per hour	
Cooley, Nikki	Athletics	2024-2025	171	\$14.40 per hour	
Harry, LaDonna	Custodian for Winter Play	Dec 6-8, 2024	819	Reg Rate up to 6 hrs	
Niko, Angelina		2025	000	\$50/hr up to 40/mileage	
Robertson, Teri	Diaper Stipend	2024-2025	028	\$200 per semester	
<u>SUPPORT PERSONNEL</u>					
<u>CONTRACT DUTY</u>					
<u>SUBSTITUTES</u>					
<u>ADDITIONS FOR THE 2024-2025 SCHOOL YEAR</u>					
(Teacher Substitute: \$80/day, Teacher Asst. Substitute: \$70/day)					
*Attachment A					
<u>Amended PoHi Extra Duty 2024-2025</u>					
*Attachment B					

**FOR BOARD APPROVAL
SUBSTITUTE TEACHERS
FEBRUARY 2025**

1. Albert, Brooke
2. Good, Michael
3. Hawkins, Lori
4. Henderson, Wendy
5. O'Keefe, Donald

#=Receiving OTRS Payment

\$=Bachelors

*=Certified

&=Contract Bachelor's Degree

(CONT)=Contract Sub

2024-2025 PO-HI Extra Duty

Name	Duty	Stipend
	Po-Hi Dept Heads	
Bartelt, Delwin	Social Studies Dept. Head	\$1680 (Was 1560 GF)
Robinson, Jon	Foreign Language Dept. Head	\$510
Klein, Jill	Math Dept. Head	\$1290
Fredricks, Beth	SPED Dept. Head	\$1550
Miller, William	Fine Arts Dept. Head	\$510
Monks, Heather	VocEd Dept. Head	\$1030 Was 720 GF
Murray, Thomas	Science Dept. Head	\$1550
Parr, Leanne	English Dept. Head	\$1560 (GF)
	AP	
Easley, Betsy	AP Coordinator	\$750
Bartelt, Delwin	AP Teacher	\$960 (GF)
Klein, Jill	AP Teacher	\$600
Murray, Thomas	AP Teacher	\$960 (GF)
McCrary, Anthony	AP Teacher	\$600
Parr, Leanne	AP Teacher	\$960 (GF)
Collenback, Lynne	AP Teacher	\$300
Fischer, Kerri	AP Teacher	\$600
Smith, Kristin	AP Teacher	\$600
Schmutz, Catherine	AP Teacher	\$600
	Music	
MacPherson, Paula	Instrumental Coordinator	\$6500
MacPherson, Paula	Orchestra Director	\$11,500 (GF)
Keilman, Chad	Vocal Music Director	\$6000
Broome, Cassidy	Orchestra Assistant	\$5000
Davis, Chesley	Flag Corps	\$2500
Davis, Trent	Band Director	\$9500
Pratt, Connor	Assistant Band Director	\$5500
Salazar, Jason	Assistant Band Director	\$5500
Rolf, Kathryn	Assistant Orchestra Director	\$5800 (GF)
Nichols, Katie	Assistant Vocal Music Director	\$3,100
	Virtual Tutors	
McCormick, Rhonda	Virtual Content Teacher-English	\$1,500 per semester
Fields, Mandy	Virtual Content Teacher-Math	\$1,500 per semester

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Higgins, Michael	Virtual Content Teacher- Science	\$1,500 per semester
Heidlage, Katrina	Virtual Content Teacher- Social Studies	\$1,500 per semester
	Other Extra Duty	
Bartelt, Delwin	Academic Team/Bowl	\$1800
Funkhouser, Julie	Student Council Lead	\$1500
McCormick, Rhonda	Student Council Assistant	\$900
Easley, Betsy	GT Coordinator	\$1800
Hensley, Amelia	Prom Coordinator	\$1000 (Not splitting)
Bridget Kreisel	After Prom Coordinator (Co)	\$500
Fischer, Kerri	After Prom Coordinator (Co)	\$500
Landsdowne-Peeples, Eric	National Honor Society	\$1200 (Not Splitting)
Marsh-Smith, Paige	Panic (Talent Show)	\$900
McClelland, Brad	Yearbook	\$3000
Murray, Thomas	Mock Trial	\$1200
Hensley, Ami	Play Production	\$3,600
Taylor, Derek	Robotics	\$2400
Rand, Ian	E-Sports	\$2500
Jackson, Dylan	Master Scheduler	\$1,200
McLelland, Alisha	Tech Coach	\$3500
Schmutz, Catherine	Great Escape Coordinator	\$1,000
Lawrence, Brittany	Hope Squad Coordinator (co)	\$250
Orr, Kathy	Hope Squad Coordinator (co)	\$250

CareerTech Stipends		
Name	Duty	Stipend
Rapeti, Kumari	STEM/Vocational 10mo-West	\$2200
Parr, Stephen	BITE/VO-tech 10 mo	\$2200
Pinney, Stacy	FACS/Voc. 10mo @ West	\$2200
Gowdy, Vina	BITE/ vocational 10mo @East	\$2200
Jolly, Patricia	BITE/Vo-tech 10 mo	\$2200
Funkhouser, Julie	BITE/vocational 10 month	\$2200
Feathers, Cheyene	FFA/Vo-ag 12 mo	\$2600
Buller, Angela	FACS/vocational 10 mo	\$2200
Monks, Heather	DECA/Vo-tech 10 mo	\$2200