



**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, March 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)*

2. **PRESENTATIONS AND RECOGNITIONS**

1. **Recognition of Director Paula Cochran and the Ponca City High School Symphonic Orchestra**
2. **Recognition of Coach Heather Harris and the Ponca City High School Swim Team**
3. **Special Presentation to Board President Don Nuzum in Appreciation Of His Years of Service to Ponca City Public Schools** *(Superintendent)*
4. **Presentation of the Employee of the Month and Friend of Education Awards**
The President of the Board will preside over presenting the March Employee of the Month and Friend of Education Awards to the following employees. **Certified Employee of the Month - Lisa Myers**
Library Media Specialist, Garfield/Roosevelt Elementary
Support Employee of the Month - Manuel Amador
Child Nutrition, West Middle School
Friend of Education - Free Will Baptist Church

3. **PUBLIC COMMENT**

1. **Comments From the Public**

The Ponca City Public School Board of Education recognizes the value of 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. **PRESENTATION FROM JENKINS & KEMPER ON ANNUAL AUDIT REPORT**
 1. **Consider and Take Action on Receiving Annual Audit Report from Jenkins & Kemper**
5. **REPORTS WITH POTENTIAL BOARD DISCUSSION**
 1. **Driver's Ed Program** (*Sean Tagliatela*)
 2. **STEM Summer Programs** (*Alicia Smith*)
6. **SUPERINTENDENT'S REPORT WITH POTENTIAL BOARD DISCUSSION**
 1. **Legislative Update**
 2. **District Update**
7. **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 February 10, 2025 Regular Meeting**
 2. **Contracts/Agreements under \$10,000**
8. **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 #1158-#1368 in the amount of \$347,907.21
 - C. FY25 Building Fund 21 Encumbrances #106-#118 in the amount of \$140,331.63
 - D. FY25 Child Nutrition Fund 22 Encumbrances #90-#95 in the amount of \$136,000.00

- E. Bond 34 Encumbrances #21-#26 in the amount of \$224,334.54
 - F. FY25 Gifts and Endowment Fund 81 Encumbrances #160-#195 in the amount of \$20,764.13
 - G. Change Order Listing as of 3/6/25 for Funds 11, 21, 22 and 81
 - H. Budget Analysis Reports
 - I. Bond Fund Reports
 - J. Booster Club Reports/Fundraiser Requests
 - K. Activity Fund Reports/Requests
 - L. Treasurer's Reports
 - M. Out-of-State Travel Requests
 - N. Ratification & Approval of Payrolls
2. **Consider and Take Action on the following Contracts/Agreements:**
- A. **Quote from ByteSpeed for Computers for the Ponca City High School Business Lab**
 - B. **Quote From Catapult Learning, LLC for Professional Development**
 - C. **Easement to Grant the City of Ponca City Full Rights to the Storm Sewer Pipe at the Baseball Complex**
 - D. **Agreements with EF High School Exchange Year for Three Foreign Exchange Students to Attend Ponca City High School for the 2025-2026 School Year**
 - E. **Renewal of an Agreement with Frontline Education for HR Software**
 - F. **Proposal from Orion Security Solutions for Security Upgrades at Ponca City High School**
 - G. **Ratification of an Agreement with Stephen H. McDonald & Associates, Inc. in Connection with Any Issuance of General Obligation Bonds by the District**
 - H. **Quotes from Toucan Productions, Inc. for Rewiring and Installation of Additional Lighting in the High School Auditorium**
 - I. **Quote from Trafera for Laptops and Desktop Computers for Teachers and Admin at Ponca City High School**
 - J. **Agreement with Hindman Enterprises LLC dba Hindman Lawn Care for Mowing Services**
 - K. **Agreement with Ultimate Pest Management for Mowing Services**
3. **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)]; to Discuss the Employment of Executive Directors and Directors [Authority for Executive Session: 25 O.S. Section 307(B)(1)]; and to Discuss the Purchase or Appraisal of Real Property [Authority for Executive Session: 25 O.S. Section 307 (B)(3)]]**
4. **Return to Open Session.**
5. **Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential**
6. **Consider and Take Action on Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel**
9. **NEW BUSINESS**

10. **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 March 6, 2025, at 3:00 p.m.



2025 Po-Hi Driver's Education



Overview

- First step-hire two teachers
 - Two on staff are certified and interested
- Application on PowerSchool opens the week of April 9th for all current PCPS students
 - Students must be 15 years old by May 26th to be considered for the program
- Week of April 15th
 - Applicants will be notified of acceptance via email

Overview

- Week of May 1st meeting
 - Meeting with accepted student applicants
 - Meet the teachers
 - Overview of the program
 - Develop driving schedules
 - Collect Payment
- Class begins week of May 26
- Classes end June 30th

Other Information

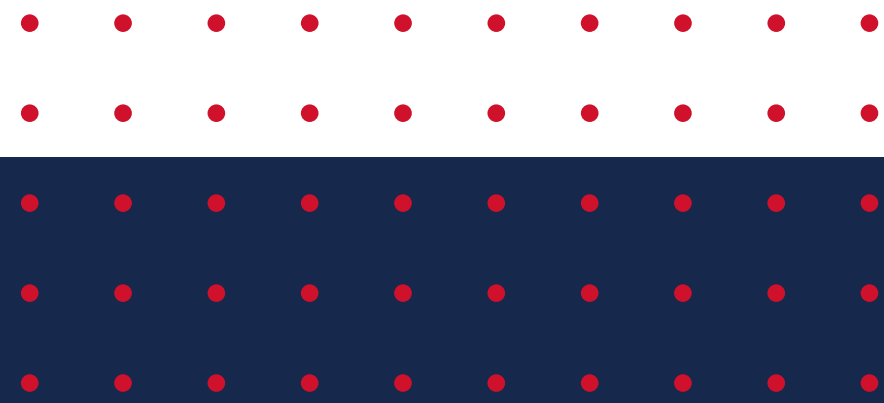
- Students will receive an elective credit to count towards state graduation requirements once all course requirements are met.
- Written exam will be proctored by their instructor during class time
- Cost of the program will be \$225 dollars.
 - 10 scholarships available for students with an economic need.

Hope Shaffer Act

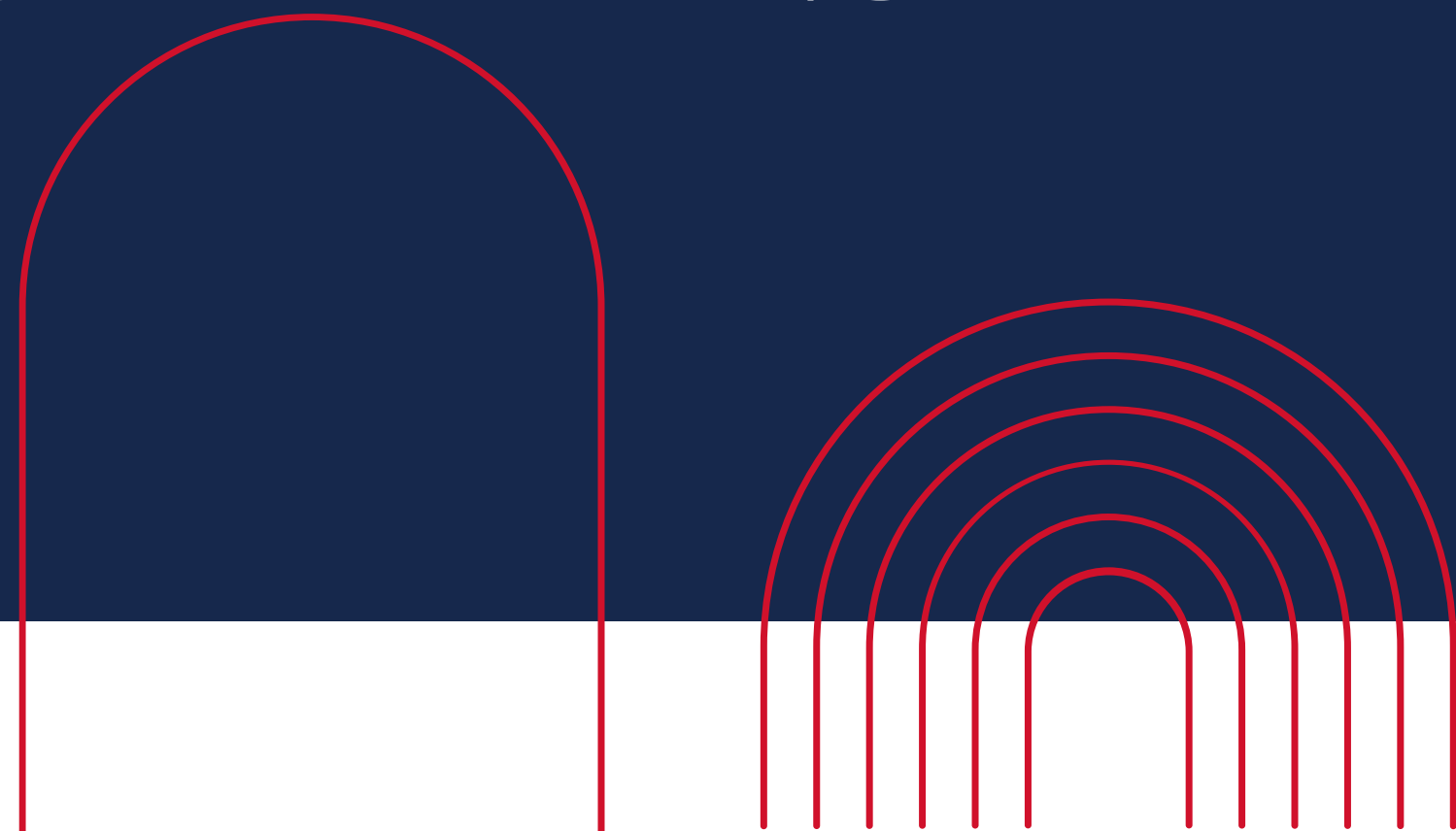
- Summary-Prohibits students from riding with student drivers unless a waiver is signed by the parent or guardian.
- How may this affect Po-Hi driver's education?
 - Accommodate less students in the driver's education program than last year.
 - Last year-40 students
 - Number of accepted applicants will be determined by instructors and site administration.

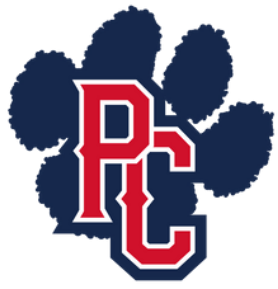
Thank You

- Po-Hi would like to thank district administration and the board of education for their continued support in providing PCPS students with a summer driver education program.
- Ponca City Public Schools would also like to thank Stuteville Chevrolet/GMC and Stuteville Ford for their continued support and partnership with Po-Hi's Driver Education Program.

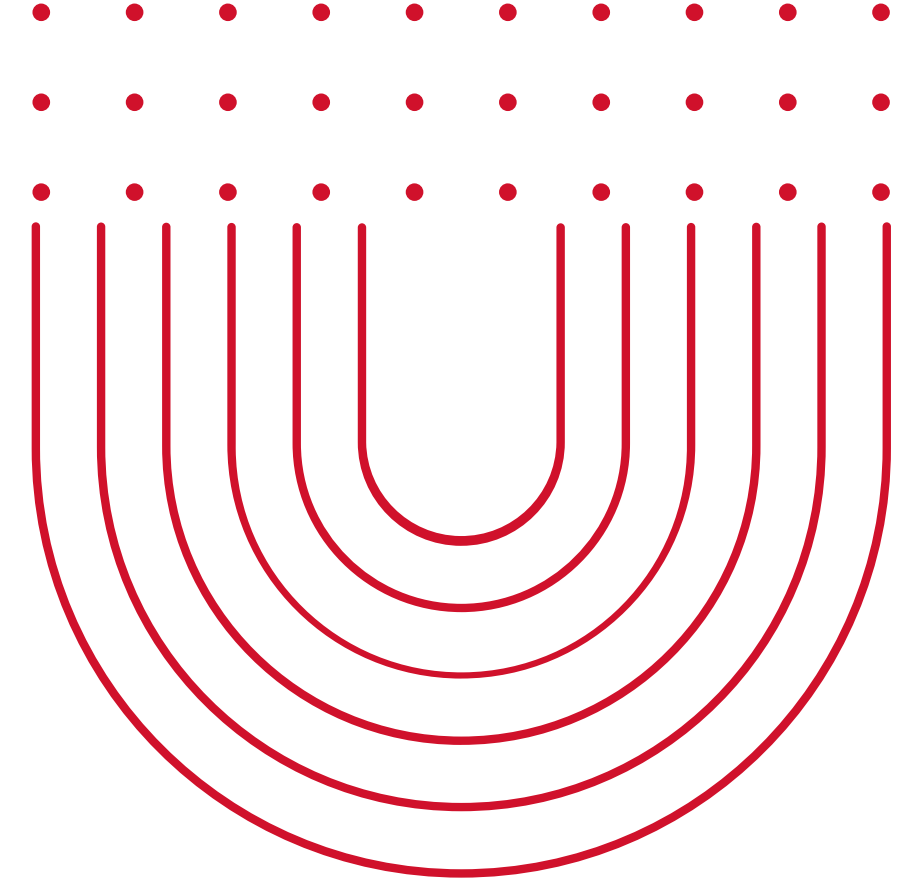


STEM SUMMER CAMPS AND CLINICS



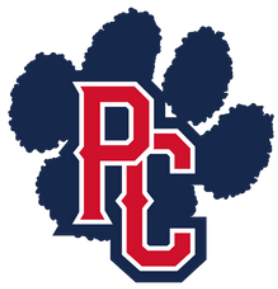


SUMMER CAMPS

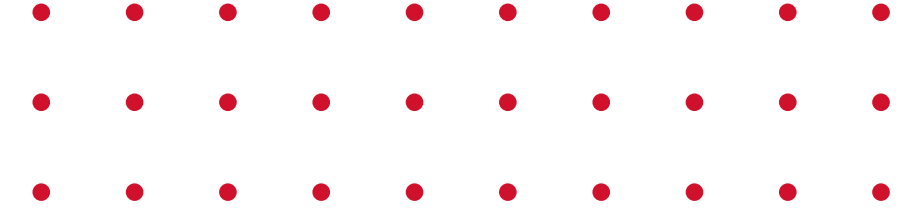


Structure

- 6 Weeks total
 - June 2nd-July 25th
- Grade Groupings
 - 5th & 6th
 - 30 students June 2-6
 - 30 students June 9-13
 - 7th & 8th
 - 30 students June 16-20
 - 30 students June 23-27
 - 9th-12th
 - 30 students July 7-17
- Maximum number of Students at 180 for whole summer
- 4 Summer Staff
- Community volunteers from local businesses based on challenges the student are working on



SUMMER CAMPS



Projects

Hands on projects that foster learning through exploration. Key concepts will be taught in a non traditional methods.

Activities will be 1 - 2 day projects that students will be able to take home at the end of the week.

Each week has different projects for that age grouping. This will allow for students to be able to enroll in both weeks for their age group.

Examples

Upper Elementary:

- Water Balloon Catapult
 - Design a device to launch a water balloon to hit a target without directly touching the device.

Middle School

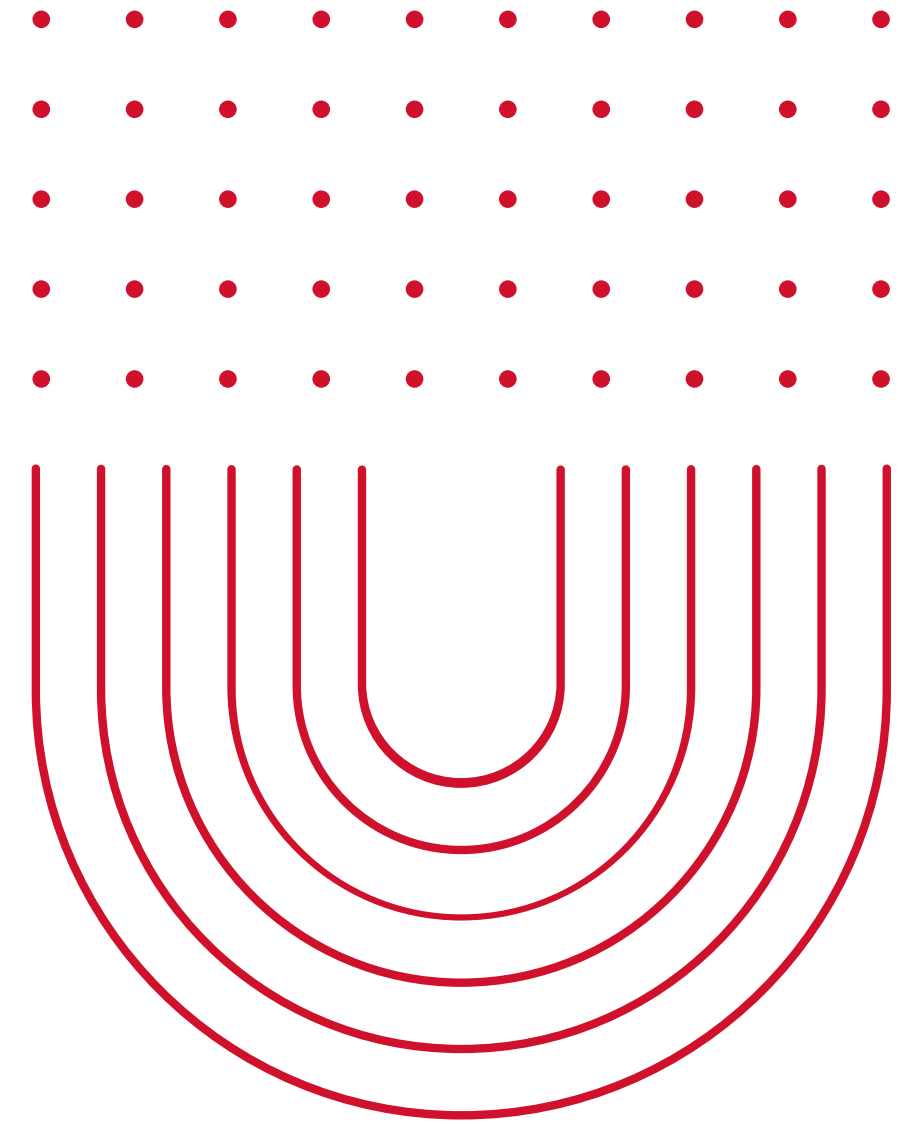
- Bottle Rockets
 - Design and build rockets from two-liter plastic soda bottles that travel as far and straight as possible or stay aloft as long as possible.

High School

- Boats
 - Design and build a functional boat that can hold a person. They will be challenged to build a boat that stays afloat the longest or holds the most weight.

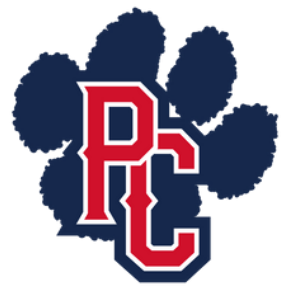


SUMMER CAMPS

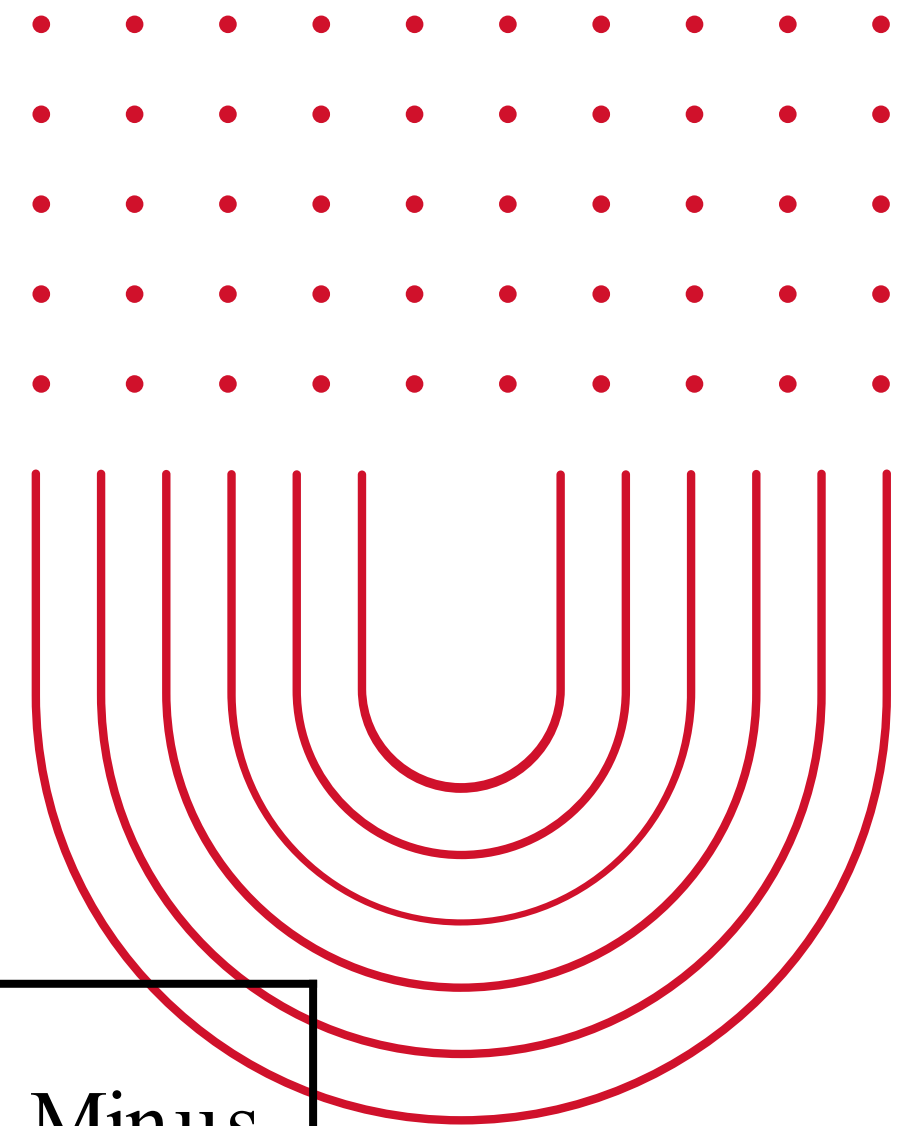


Students

- Students will apply to the camp through Powerschool E collect
 - \$25 Fee will be paid through my schoolbucks
 - Scholarships available
 - Applications open May 1st
- Students will receive a tshirt and get to take home their projects
- Students enrolled in Ponca City Schools
- Grades 5-12



FINANCIAL COST

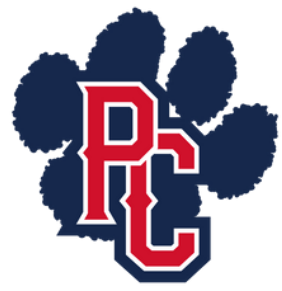


Summer Camp Financial Cost for 180 students at 20 hours for 6 weeks:

➤ \$25 fee per student with scholarship options

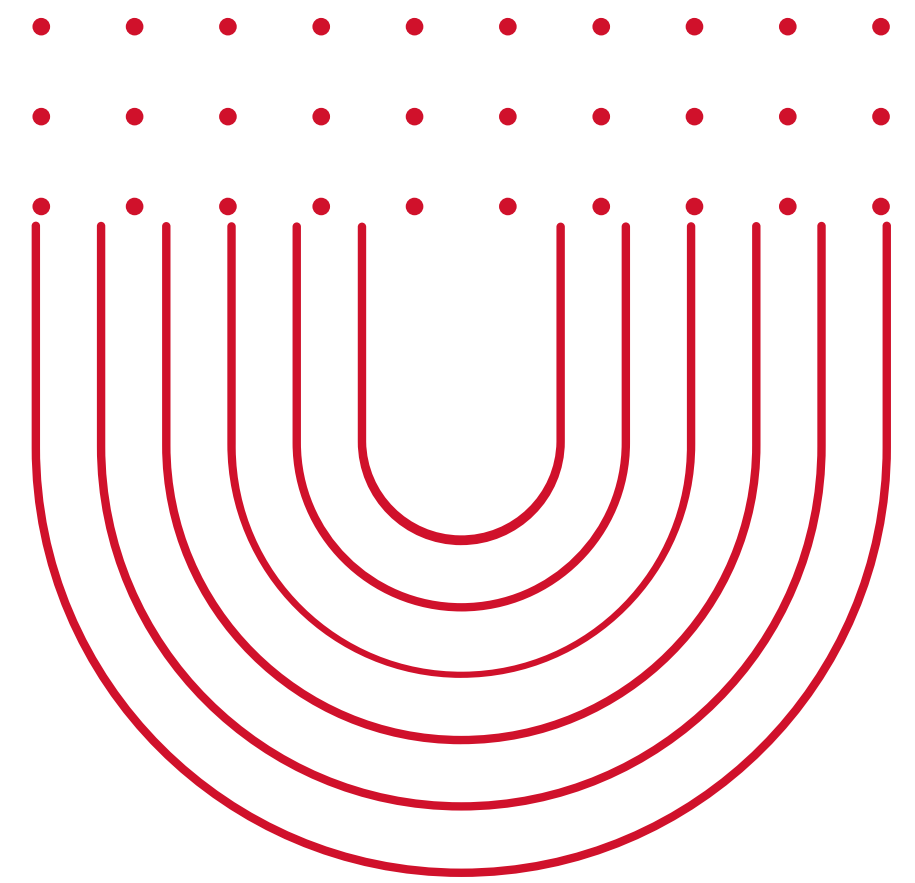
➤ The more staff we have, the smaller the class sizes. This will allow for more 1 on 1 help and explorative learning.

Number of Staff	Tshirts	Materials	Revenue	Total Cost Minus Revenue Amount	
4 staff	\$13,248	\$1,800	\$7,200	\$4,500	\$17,748



ESPORTS MINI CLINICS

- Two different camps over 2 weeks
 - July 7- 10 - 15 students for Overwatch and Marvel Rivals
 - July 14- 18 - 15 students for Switch Games and Rocket League
 - \$40 fee per student per week
- Students will receive a tshirt for participation
- Target Age groups of outgoing 4th- 8th Grade
- Enrichment for students and exposure for our Esports Team

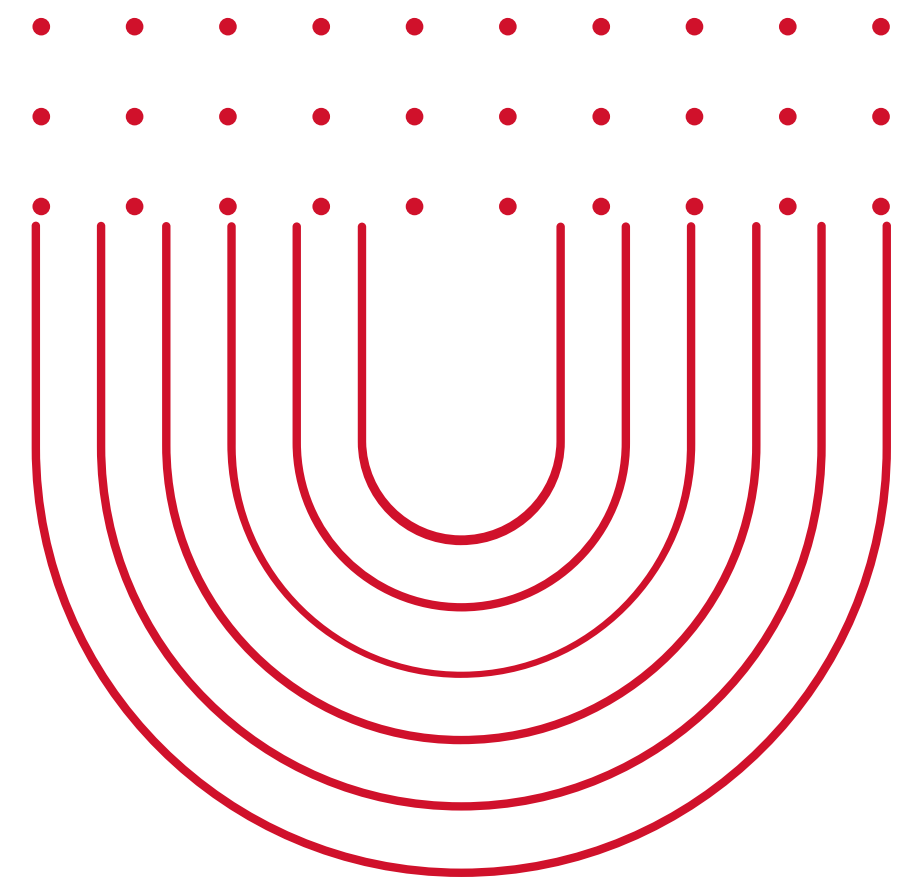


Students will learn topics such as game fundamentals, sportsman like behavior, teamwork, effective communication, emotional and behavioral intelligence, and more.



ESPORTS MINI CLINICS

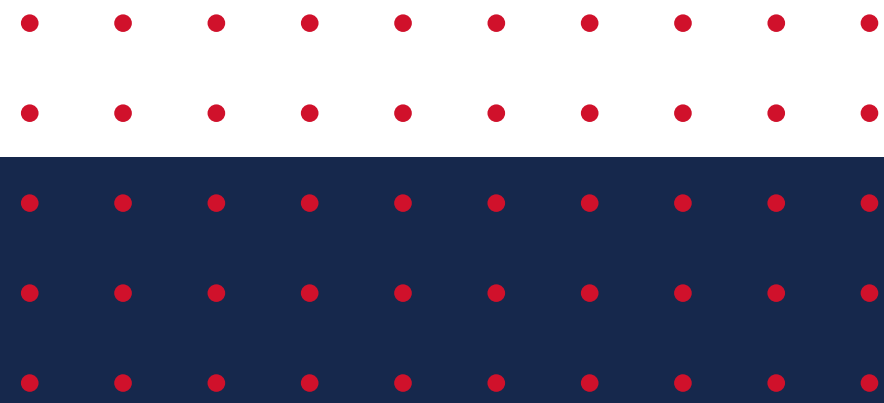
FINANCIAL NEED



One Coach Financial Options at 40 hours for 2 weeks:

30 Students Total over the two weeks
15 students per session
Salary at \$720

Fee Amount	Tshirts	Revenue	Total
\$40	\$420	\$1,200	\$780

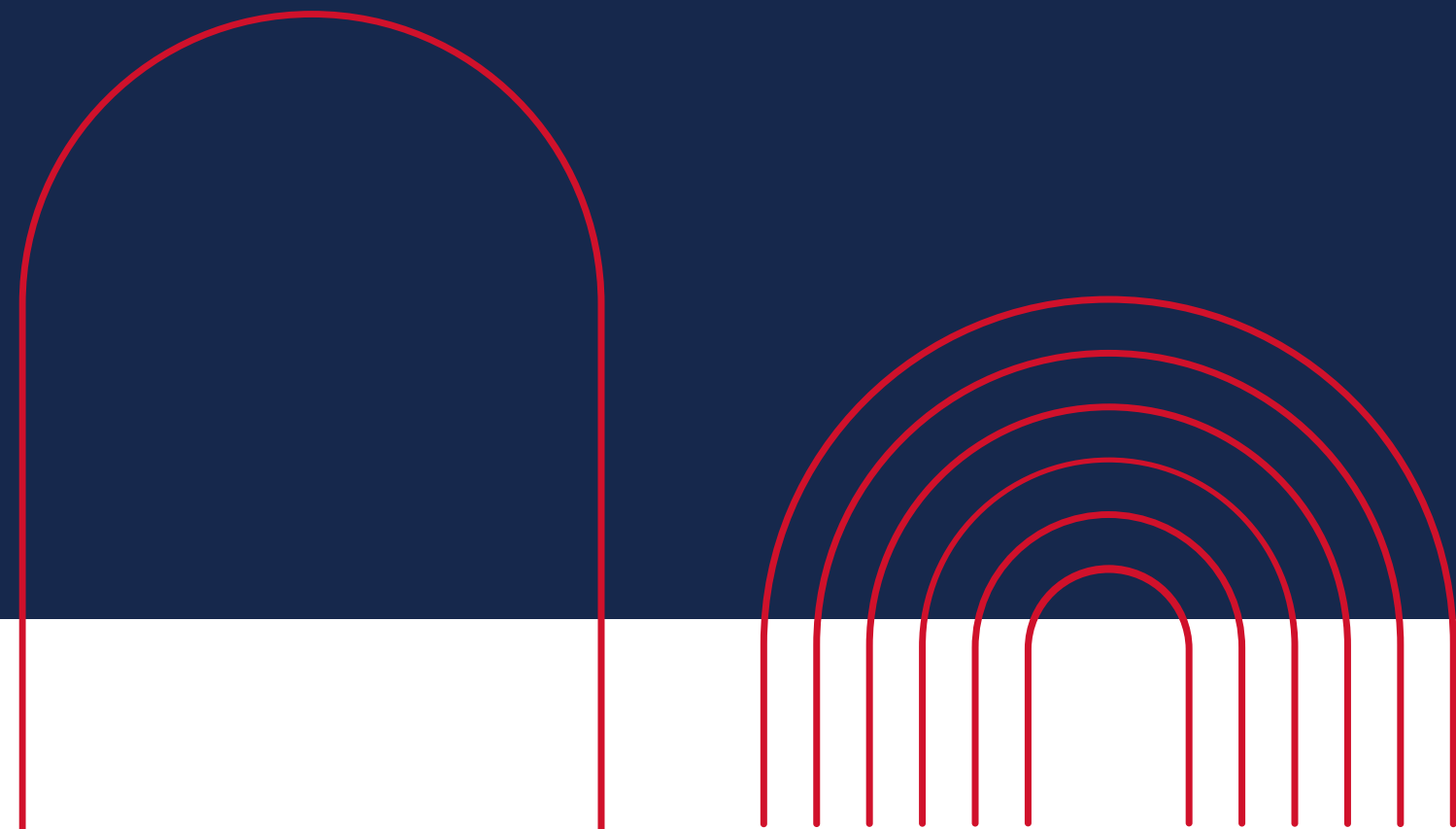


COMMUNITY SUPPORT

PCPS BOARD OF EDUCATION

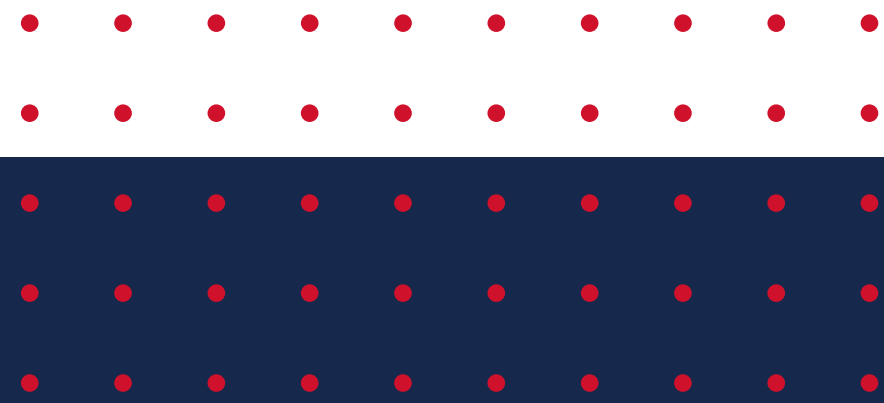
P66

STEM ADVISORY COMMITTEE

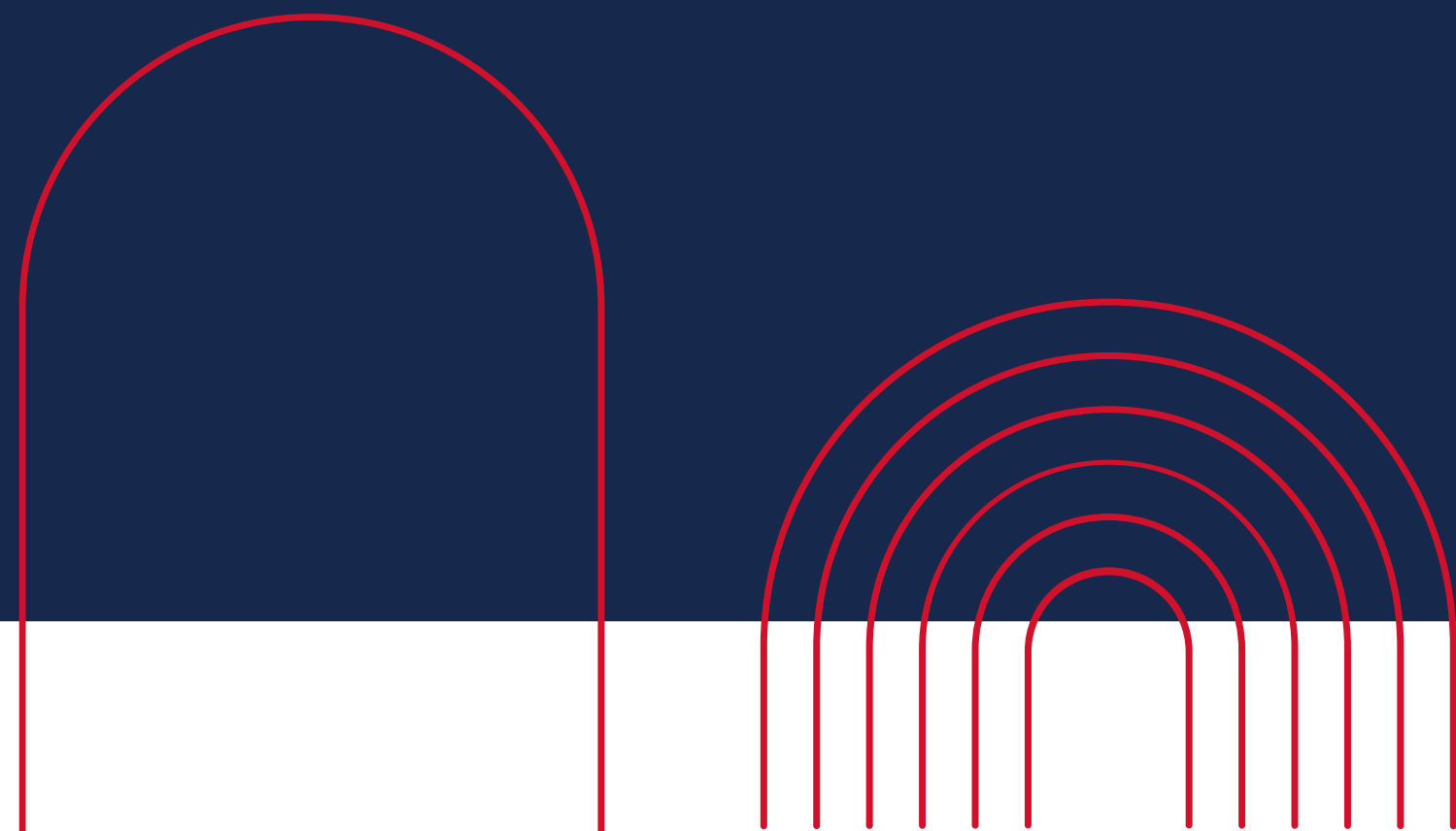


CAMP VOLUNTEERS

**CONTACT:
ALICIA SMITH
SMITHAL@PCPS.US
580 - 767-4811**



THANK YOU

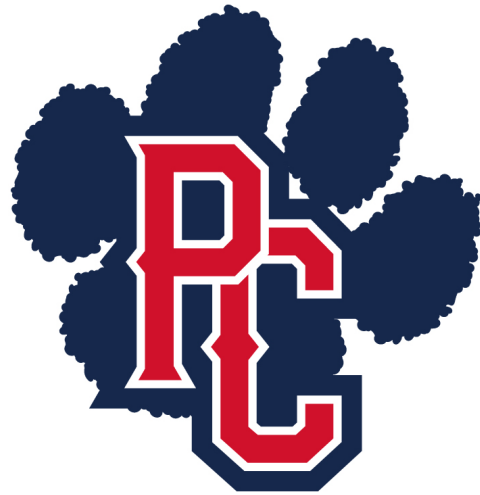




Superintendent's Report

PCPS Update

3.10.2025



NAEP --- SO WHAT?

“Nothing is more important than ensuring Oklahoma kids have the best education possible,” said Gov. Stitt. “After months of headlines followed by disappointing NAEP scores this month, it’s clear that our education infrastructure has fallen prey to needless political drama. If we want to be the best state for business, we need to make sure our kids have a path to success. It’s time for some fresh eyes and a renewed focus on our top ten goals.”

<https://oklahoma.gov/governor/newsroom/newsroom/2025/governor-stitt-shakes-up-oklahoma-state-board-of-education.html> (2.11.25)

What is NAEP?

1. The Nation's academic report card
 - ▶ National Assessment of Educational Progress
2. Used by policy makers, the media, and the public to improve education
3. The results provide some insights into national or state-level student performance trends over time

The When, What, Who, and Why of the NAEP?

- ▶ When is the test? Once every two years
- ▶ Who takes the test? Only 4th, 8th, and 12th graders
- ▶ What is tested? Reading, Math, Writing, Civics, Science, and US History
- ▶ Why do we take the test? It is required for a representative sample of 4th and 8th graders in every state as a qualifier for federal education aid. The test is used to create the Nation's report card.

How do Ponca City kids perform on the NAEP?

1. Individual scores are not reported, nor are district scores shared.
2. Our HS 12th graders do not take the NAEP since it's not classified as a Title I school.
3. Liberty, Lincoln, and Garfield are typically selected for the NAEP assessment.
4. The NAEP is administered independently of our staff and computer equipment.

Why is the NAEP a big deal?

38 states scored higher

11 states had no significant score difference

2 states scored lower

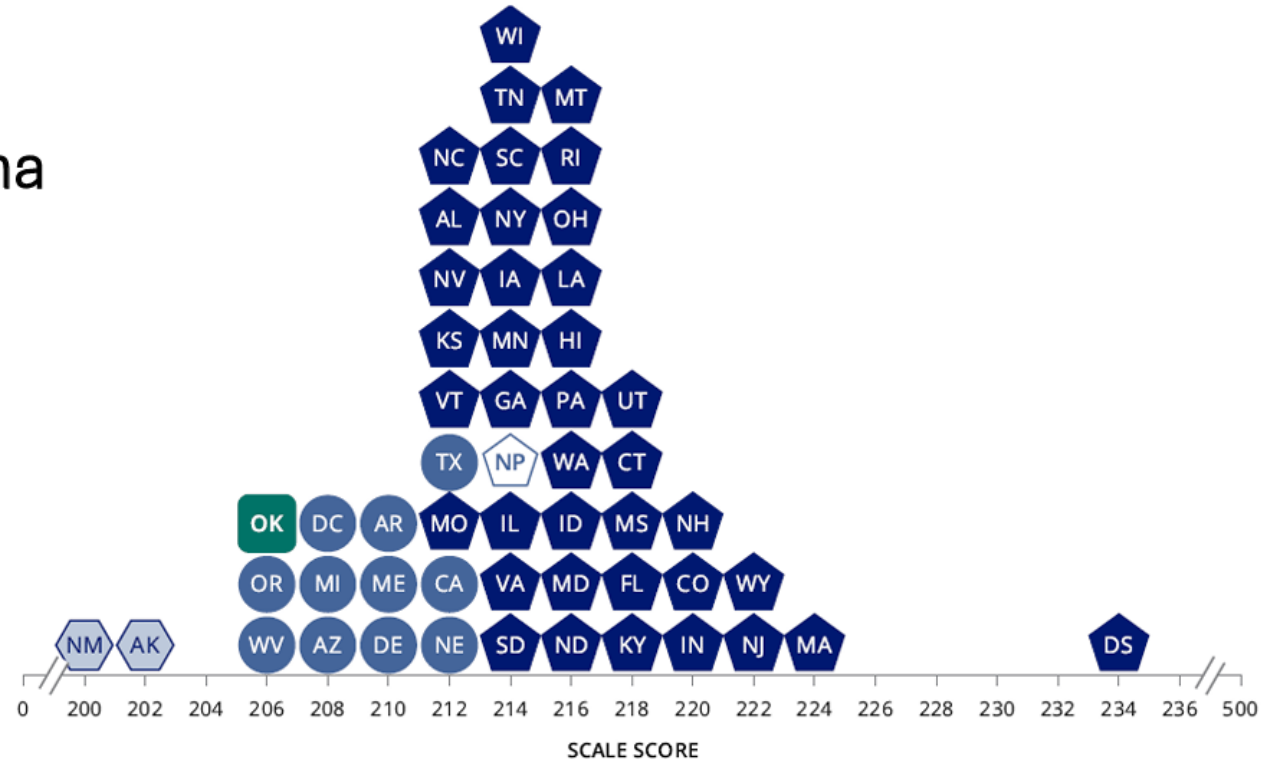
Lowest
201

Nation (public)
214

Oklahoma
207

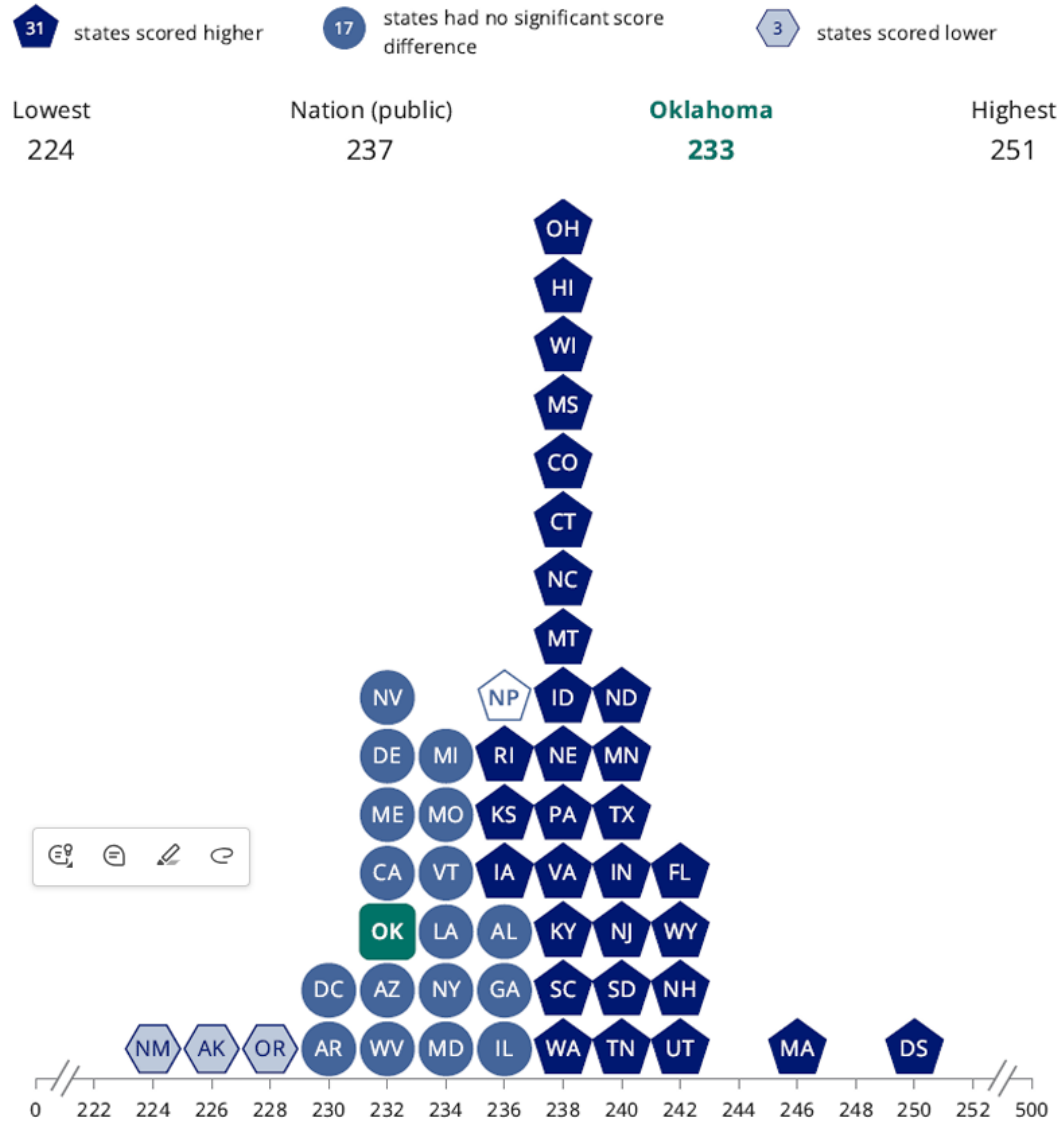
Highest
234

Compared to Oklahoma
Reading – 4th Grade



Why is NAEP a big deal?

Compared to Oklahoma Math – 4th Grade



NAEP – Why now?

Math – 4th Grade Oklahoma

<u>ASSESSMENT</u>			<u>AVERAGE SCORE</u>		
<u>Subject</u>	<u>Grade</u>	<u>Year</u>	<u>Score</u>	<u>Difference from National public (NP)</u>	
Mathematics (scale range 0–500)	4	2024	233	-5	↓
		2022	229	-5	↓
		2019	237	-3	↓

Takeaway and Statewide Action Steps:

- ▶ Only one state, Louisiana, surpassed its 2019 (pre-pandemic) 4th-grade reading score
- ▶ Alabama surpassed its 2019 (pre-pandemic) 4th-grade math score

How can we help on a statewide level?

- Math Achievement & Proficiency Act: SB215 (Seifried)
- Sandbox & Innovation Grant Bills: SB555 & SB243 (Pugh)
- Oklahoma Teacher Empowerment Program: SB554

Local Next Steps

1. Data driven decisions and increasing rigor in our instruction
2. STAR, IXL, KATE, PLC, etc.
3. Data reviews – coaching – feedback – appraisals
4. There's no instructional leadership occurring in the SDE, no vision for public school students, we continue our own work with academic growth

Questions?



Looking Ahead



Notable events!

Open House Ribbon Cuttings -

- Wally Smith Tennis Center - March 26th, 4 pm
- Indoor Facility/Athletic Field TBD

Teacher of the Year Banquet!

- Thursday, March 27th, 6 pm
 - Lorrie Layton - East Librarian
 - Irene Sanchez - Kindergarten at Lincoln
 - Jill Klein - Math at Po-Hi

Special Board Meeting - March 25th at noon to sell bonds

Notable Events (cont)

- BOE Election - April 1st
- BOE Orientation - April 4th 8a-12p
- Testing!

Questions?



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

	COMPANY NAME	SERVICE PROVIDED	AMOUNT OF CONTRACT	CONTRACT DATE	PREVIOUS YEAR
1	3P Learning Inc.	This is a quote for 160 licenses each of Reading Eggs and Mathseeds for Kindergarten through 2nd grade at Union Elementary .	Title I \$2,976.00	August 1, 2025- June 30, 2026	New
2	ArbiterPay	This is a subscription to ArbiterPay for Athletics . Arbiterpay will collect tax information, assist with pay and scheduling officials, security, etc. This will assist with procedures between the Business Office and Athletics . A prorated cost for the remainder of FY25 is \$1,229.05 and FY26 cost is \$2,939.90.	Athletics \$4,168.95	March 10, 2025- June 30, 2026	New
3	Atomic Services, Inc.	This is for repairs to a cracked sprinkler head at the Robson Fieldhouse .	Building Fund \$1,149.50	January 25, 2025	New
4	Edmentum	This is a quote for 150 licenses each of Study Island Math, ELA, math benchmark assessment, and ELA benchmark assessment for Union Elementary .	General Fund/ Instructional \$2,325.00	August 19, 2025- August 18, 2026	\$1,455.00 This quote included complimentary benchmarks that are no longer available
5	Evans & Associates Construction Co., Inc.	This proposal is for repairs to damaged pavement near a basketball goal at Trout . This cost will be reimbursed through insurance.	General Fund \$575.00	February 4, 2025	New
6	Heggerty	Heggerty software provides phonological awareness and leveled decodable readers. This agreement is for a total of 54 subscriptions for Pre-K through 2nd grade to myHeggerty, a single, online hub for all digital resources including daily lessons and digital curriculum.	RSA/ Project 367 \$4,806.00	2025-2026	\$5,785.00 for 65 subscriptions
7	Herrera, Sonya	Ms. Herrera will teach PCPS senior students how to bead their graduation caps as part of the Title VI Indian Cultural Education program.	Title VI \$360.00	April 5, 2025- May 10, 2025	\$500.00
8	ISOGRAD Inc.	This agreement is for ISOGRAD to provide the Tosa software for PoHi's Career Tech testing certifications.	No Cost To District	March 10, 2025- March 9, 2026	New
9	Jostens, Inc.	Jostens will serve as the portrait photographer for the PCPS District for the 2025-2026 school year. There is no cost to the district, parents opt to purchase.	No Cost To District	2025-2026	Same

10	Jostens, Inc.	This is an agreement for Jostens, Inc. to create up to 200 copies of a 36-page yearbook for WMS that will ship May 2026. Total cost is up to \$3,600.00. This expense will be reimbursed from the sale of yearbooks resulting in no cost to the District.	Activity Fund up to \$3,600.00	2025-2026	\$4,750.00 250 copies of a 64-page yearbook
11	MPact Fund Raising	Fundraiser for Po Hi DECA (ship-to-home beef jerky, popcorn, etc.)	Activity Fund	March 25, 2025- April 8, 2025	N/A
12	Purple Wave Auction	This agreement authorizes Ponca City Public Schools to utilize Purple Wave's online auction platform for the purposes of selling a box truck.	No Cost To District	April 1, 2025	N/A
13	State of Oklahoma Department of Rehabilitation Services	This is an amendment to the Transition School To Work: Work Study 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. The work study is designed to prepare high school-age youth with significant disabilities for independent competitive employment in the community.	No Charge To District	2024-2025	Same
14	Stolhand-Wells Group	This is a quote for electrical repair work at the Baseball Complex .	Building Fund \$5,901.300	February 2025	New
15	StoneFly, Inc.	This quote is for one year renewal of onsite backup.	Bond 34 \$1,853.54	April 8, 2025- April 7, 2026	Same
16	Stuteville Chevrolet GMC and Stuteville Ford Lincoln	This proposal is for the leasing of two vehicles for use in the Driver's Education Program. The cost is \$1.00 per vehicle.	General Fund \$2.00	May 1, 2025- June 30, 2026	Same
17	Sports Surface, LLC	This is a quote to have turf replaced on the baseball mound and bullpen mound at the Baseball Complex .	Activity Fund/ Athletics \$2,300.00	January 29, 2025	New
18	SylogistEd, Inc.	This is an agreement with SylogistEd to provide a half-day of on-site training on the personnel application.	General Fund \$588.90	March 4, 2025	New
19	WYN Athletics	This quote is for two netting panels for the seating area at the Softball Complex . The panels will run along the first and third base lines.	Building Fund \$3,982.00	February 15, 2025	New

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1158 - 1368, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1158	02/05/2025	40288	J.W. PEPPER & SON, INC	TITLE IV/MUSIC/HS	1,270.79
11	1159	02/06/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE I/CLASSROOM SUPPLIES	2,000.00
11	1160	02/06/2025	68229	PROSPERITY BANK-STAPLES	WEST/TITILE I/CLASSROOM SUPPLIES	2,000.00
11	1161	02/06/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/BOOKS	700.00
11	1162	02/06/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/BOOKS	200.00
11	1163	02/06/2025	67460	PROSPERITY BANK-CENTER FOR AAC/AUTI	UNION/TITLE 1/LAMP CONFERENCE REGISTRATION	1,216.00
11	1164	02/06/2025	68016	PROSPERITY BANK-LAQUINTA INN/WYNDOM	UNION/TITLE 1/LAMP CONFERENCE LODGING	250.00
11	1165	02/07/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/MUSIC SUPPLIES/HS	207.04
11	1166	02/07/2025	68929	PROSPERITY BANK-CBP	TITLE IV/MUSIC/HS	1,200.00
11	1167	02/07/2025	12449	PROSPERITY BANK-REALLY GOOD STUFF	TITLE IV/MATH SUPPLIES/TROUT	1,028.27
11	1168	02/07/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/MATH SUPPLIES/TROUT	600.00
11	1169	02/07/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/MATH SUPPLIES/TROUT	200.00
11	1170	02/07/2025	67826	PROSPERITY BANK-LAKESHORE LEARNING	TITLE IV/MATH SUPPLIES/TROUT	500.00
11	1171	02/07/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/BINDERS	200.00
11	1172	02/07/2025	25923	GALAXIE BUSINESS EQUIP. INC.	WPK/INST/COPIES AND MAINTENANCE	600.00
11	1173	02/07/2025	31160	COOP COUNCIL FOR OK SCHOOL ADMIN	WPK/INST/REGISTRATION	550.00
11	1174	02/10/2025	11852	PROSPERITY BANK 46514	WCA/LIBRARY/BOOKS	768.00
11	1175	02/10/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITILE 1/BOOKS	196.69
11	1176	02/10/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/DICTIONARIES & THESAURUSES	279.90
11	1177	02/10/2025	40701	RCB BANK	BUS OFC/DEPOSIT SLIPS/ BANK CHARGES/2	1,000.00
11	1178	02/10/2025	10044	KAY COUNTY MEDIA, LLC	BOE/LEGAL NOTICES	750.00
11	1179	02/10/2025	68926	PROSPERITY BANK-SWEETPIPES	TITLE IV/MUSIC/TROUT	200.00
11	1180	02/10/2025	10263	WEST MUSIC COMPANY, INC	TITLE IV/MUSIC/TROUT	1,500.00
11	1181	02/10/2025	10263	WEST MUSIC COMPANY, INC	TITLE IV/MUSIC/TROUT	1,300.00
11	1182	02/10/2025	20863	A+ PRINTING LLC	CURR/COURSE PLANNING GUIDE/HS	775.00
11	1183	02/10/2025	38034	HILTON GARDEN INN	EAST/NYC TRIP/HOTEL	500.00
11	1184	02/11/2025	85774	RYAN D DOOLEY	TECH/Out of District Travel	200.00
11	1185	02/11/2025	30822	OKLAHOMA STATE SCHOOL BOARDS ASSN	RISK/UNEMPLOYMENT COMP #2	3,000.00
11	1187	02/11/2025	68931	ADAPTIVEMALL.COM,LLC	SPED/EQUIPMENT/STUDENT	3,819.30
11	1188	02/11/2025	68208	SCHOOL SPECIALTY, LLC	LINCOLN/TITLE1/SUPPLIES	4,000.00
11	1189	02/11/2025	11852	PROSPERITY BANK 46514	EAST/FACS/CLASSROOM SUPPLIES	1,500.00
11	1190	02/11/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/DICTIONARIES & THESAURUSES	244.80
11	1191	02/11/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/BATTERIES FOR MICE	106.97

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1158 - 1368, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1192	02/11/2025	36673	HERTZBERG-NEW METHOD, INC	WOOD/LIBRARY/PERMA BOUND/ SEQUOYAH BOOKS	666.51
11	1193	02/13/2025	11852	PROSPERITY BANK 46514	HS/INST/BOOKS FOR ADMIN	150.00
11	1194	02/13/2025	99070	TRANSPORTATION DEPARTMENT	HS/BMITE/JOLLY/OKC 4.23-25	255.00
11	1195	02/13/2025	11852	PROSPERITY BANK 46514	HS/BMITE/JOLLY/HOTEL FOR ACTE REGION CONF 4.23-25	500.00
11	1196	02/13/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/CLASSROOM MOUSE	194.95
11	1197	02/13/2025	10476	KUTA SOFTWARE LLC	WEST/INST/KUTA SUBSCRIPTION PRE-ALGEBRA	320.00
11	1198	02/13/2025	88124	JERA KIESPERT	ROOS/INST/TRAVEL/OKLAHOMA CITY/CCOSA	201.60
11	1199	02/13/2025	12020	IMAGENET CONSULTING, LLC	SPED/ANNUAL SRTWR/MAINT SUPPORT	396.90
11	1200	02/13/2025	68016	PROSPERITY BANK-LAQUINTA INN/WYNDOM	UNION/TITLE 1/PLC CONF LODGING	1,500.00
11	1201	02/13/2025	10839	SOLUTION TREE, INC	UNION/TITLE 1/PLC CONF REGISTRATION	6,152.00
11	1202	02/13/2025	99070	TRANSPORTATION DEPARTMENT	UNION/TITLE 1/PLC CONF TRANSPORTATION	960.00
11	1203	02/13/2025	99070	TRANSPORTATION DEPARTMENT	UNION/TITLE 1/TRANS FOR CONF/LAMP	500.00
11	1204	02/13/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/ GHOST BOOKS FOR READING CLASSES	350.00
11	1205	02/13/2025	12021	FAMILY DISCOUNT PHARMACY	HR/STAFF IMMUNIZATIONS	800.00
11	1206	02/13/2025	68723	SYLOGISTED, INC	HR/ON SITE TRAINING FOR PERSONNEL	1,500.00
11	1207	02/14/2025	67827	PROSPERITY BANK-WALMART	GARFIELD/INST/4 Plastic Tables	600.00
11	1208	02/14/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	GARFIELD/INST/COPIES 2	1,000.00
11	1209	02/14/2025	99070	TRANSPORTATION DEPARTMENT	HS/INSTRUC/TSI Designation Training 2/27/25	222.00
11	1210	02/14/2025	11852	PROSPERITY BANK 46514	HS/GT/Regist AP US History Summer Institute	50.00
11	1211	02/14/2025	11852	PROSPERITY BANK 46514	HS/GT/Regis for APSI for Delwin Bartelt	50.00
11	1212	02/19/2025	10839	SOLUTION TREE, INC	HS/515/PLC CONF MAY 28-30	8,748.00
11	1213	02/19/2025	31711	CRISIS PREVENTION INSTITUTE, INC	CPI INSTRUCTURCTOR/RENEW REG	4,100.00
11	1214	02/19/2025	85621	KIRK D HAMLIN JR	TRAVEL/CPI INSTRUCTOR RECERT	154.00
11	1215	02/19/2025	86572	CASEY WILSON	SPED/TRAVEL/CPI INSTRUCTOR RECERT	142.80
11	1216	02/19/2025	11852	PROSPERITY BANK 46514	WEST/INST/REG/MARCHING AHEAD WITH LITERACY 3.1.25	300.00
11	1217	02/19/2025	11852	PROSPERITY BANK 46514	WEST/STEM/REG/NPS CONF 3.16 -18.25	430.00
11	1218	02/19/2025	11852	PROSPERITY BANK 46514	WEST/STEM/FLIGHT FOR NPS CONFERENCE	400.00
11	1219	02/19/2025	11852	PROSPERITY BANK 46514	WEST/STEM/NPS HOTEL 3.15- 3.19.25	1,500.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1158 - 1368, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1220	02/19/2025	11852	PROSPERITY BANK 46514	TECH/TRAVEL EXPENSES/PSUG CONF MANHATTAN, KS	3,230.00
11	1221	02/19/2025	99070	TRANSPORTATION DEPARTMENT	TECH/TRANSPORATION/PSUG CONF MANHATTAN, KS	537.50
11	1222	02/19/2025	84858	STACEY L SATTRE	TECH/PSUG CONFERENCE/MANHATTAN, KS	350.00
11	1223	02/19/2025	83712	RYAN M SHELTON	TECH/PSUG CONFERENCE/MANHATTAN, KS	350.00
11	1224	02/19/2025	87707	DYLAN JACKSON	TECH/PSUG CONFERENCE/MANHATTAN, KS	350.00
11	1225	02/19/2025	87336	BEATRIZ WYNN	TECH/PSUG CONFERENCE/MANHATTAN, KS	350.00
11	1226	02/19/2025	88471	NICOLE IVERSON	TECH/PSUG CONFERENCE/MANHATTAN, KS	350.00
11	1227	02/19/2025	11852	PROSPERITY BANK 46514	OSSBA SAFETY & SECURITY SUMMIT IN OKC	625.00
11	1228	02/19/2025	99070	TRANSPORTATION DEPARTMENT	OSSBA SAFETY & SECURITY SUMMIT TRANSPORTATION	255.00
11	1229	02/20/2025	33423	NATIONAL ASSOC. OF ELEM SCHOOL PRIN	TITLE II/REGISTRATION/DISTRICT	10,400.00
11	1230	02/20/2025	11860	PROSPERITY BANK-SOUTHWEST AIR	TITLE II/AIR/DISTRICT	6,000.00
11	1231	02/20/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	WOOD/TITLE 1/COPY PAPER	450.00
11	1232	02/20/2025	68028	STUTEVILLE FORD-LINCOLN PC, LLC	DRIVER'S ED VEHICLE REPAIRS	10,412.37
11	1233	02/21/2025	84271	VINA J GOWDY	EAST/BITE/LEADERSHIP/ REIMBURSEMENT	90.00
11	1234	02/21/2025	40242	COLLEGE BOARD	TITLE IV/AP TESTS/HS	2,000.00
11	1235	02/21/2025	67826	PROSPERITY BANK-LAKESHORE LEARNING	TITLE IV/MATH SUPPLIES/WOODLANDS	1,158.64
11	1236	02/21/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/BATTERIES FOR MICE	95.81
11	1237	02/21/2025	12292	PROSPERITY BANK-OMNI	LIBERTY/TITLE I/HOTEL RTI CONFERENCE	539.88
11	1238	02/21/2025	12108	PROSPERITY BANK-SOLUTION TREE	LIBERTY/TITLE/RTI REGISTRATION	1,598.00
11	1239	02/21/2025	82027	CHRISTIE L BROWN	LIBERTY/TITLE I/MEALS FOR CONFERENCE	150.00
11	1240	02/21/2025	81137	VALERIE FISHER	LIBERTY/TITLE I/REIMBURSTMENT	297.00
11	1241	02/21/2025	10263	WEST MUSIC COMPANY, INC	UNION/INST/MUSIC/WOOD DRUM AND SCARVES	85.84
11	1242	02/21/2025	20863	A+ PRINTING LLC	Ath/Admission Tickets	305.92
11	1243	02/24/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/TEACHER EVAL/EDUCATION WALKTHROUGH	80.00
11	1244	02/24/2025	11852	PROSPERITY BANK 46514	TWG/A-Z THEATRICALS/CYCLORAMA/TOR MENTORS	5,900.00
11	1245	02/24/2025	11852	PROSPERITY BANK 46514	TWG/BLICK ART/BRUSHLESS UNI- BOOTH/FILTERS	4,107.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1158 - 1368, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1246	02/24/2025	11852	PROSPERITY BANK 46514	TWG/COSTUME INV RESOURCE STORE/STANDARD DATABASE	675.00
11	1247	02/24/2025	11852	PROSPERITY BANK 46514	TWG/TOUCAN/LIGHT ENGINE/CLAMPS/CABLES	13,872.31
11	1248	02/24/2025	11852	PROSPERITY BANK 46514	TWG/LOWES/ASSORTED LUMBER/PAINT/BRUSHES	4,083.92
11	1249	02/24/2025	11128	ULINE, INC	TWG/MOP BUCKETS/GARMENT RACKS/GLOVES/CARTS	6,690.00
11	1250	02/24/2025	68934	ONEIDA AIR SYSTEMS, INC	TWG/COBRA SYSTEM	2,098.95
11	1251	02/24/2025	11852	PROSPERITY BANK 46514	TWG/HOME DEPOT/CORDLESS DRILL/STEP LADDERS	2,572.70
11	1252	02/25/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/MATH SUPPLIES/WOODLANDS	400.00
11	1253	02/25/2025	12449	PROSPERITY BANK-REALLY GOOD STUFF	TITLE IV/MATH SUPPLIES/WOODLANDS	300.00
11	1254	02/25/2025	10265	UNITED SUBURBAN SCHOOLS ASSOC	BOE/REGISTRATION/SPRING CONFERENCE	50.00
11	1255	02/25/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/BOOKS	991.59
11	1256	02/25/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/BOOKS	1,983.18
11	1257	02/25/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/CLASSROOM SUPPLIES	2,000.00
11	1258	02/25/2025	87023	SHELIA SOUTH	UNION/TITLE 1/SOUTH/LAMP CONF PER DIEM	100.00
11	1259	02/25/2025	88545	JENNIFER SALDANA	UNION/TITLE 1/SALDANA/LAMP CONF PER DIEM	100.00
11	1260	02/25/2025	87970	KIM SCHOLEY	UNION/TITLE 1/SCHOLEY/LAMP CONF PER DIEM	100.00
11	1261	02/25/2025	80801	SANDRA MEADOR	UNION/TITLE 1/MEADOR/LAMP CONF PER DIEM	100.00
11	1262	02/25/2025	87811	KUMARI RAPETI	WEST/STEM/NPS TRAVEL	136.68
11	1263	02/25/2025	68334	BETHANY PUBLIC SCHOOLS	SPED/REGISTRATION/DISTRICT	600.00
11	1264	02/25/2025	68011	PROSPERITY BANK-ODMHSAS	SPED/REGISTRATION/CONFERENCE	700.00
11	1265	02/25/2025	30736	ROSENSTEIN, FIST & RINGOLD, INC	BOE/LEGAL SERVICES	7,500.00
11	1266	02/25/2025	67469	CONNECTED KIDS, INC	TITLE IV/REGISTRATION/ROOSEVELT	5,550.00
11	1267	02/25/2025	11875	PROSPERITY BANK-HOLIDAY INN	TITLE IV/TRAVEL/ROOSEVELT	1,200.00
11	1268	02/25/2025	88124	JERA KIESPERT	TITLE IV/TRAVEL/ROOSEVELT	370.00
11	1269	02/25/2025	87230	JORDAN BIESTER	TITLE IV/TRAVEL/ROOSEVELT	419.00
11	1270	02/25/2025	87432	SARA BELL	TITLEVI/MILEAGE/OCIELEGISLATIVE DAY	145.60
11	1271	02/25/2025	10221	MARY LORRAINE ROBINSON	TITLEVI/CULTURALSUPPLIES/CLASSROOM	600.00
11	1272	02/26/2025	88425	CANDIDA BARBER	SPED/TRAVEL/CONFERENCE	150.00
11	1273	02/26/2025	82972	KIRK M HOLLIS	SPED/TRAVEL/CONFERENCE	313.80
11	1274	02/26/2025	11868	PROSPERITY BANK-EMBASSY SUITES	SPED/TRAVEL/CONFERENCE	600.00
11	1275	02/26/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/MATH SUPPLIES/WOODLANDS	225.98

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1158 - 1368, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1276	02/26/2025	84275	ADAM J LEAMING	SUPT/OUT OF DISTRICT TRAVEL	1,000.00
11	1277	02/26/2025	67054	PROSPERITY BANK-CAESARS PALACE	TITLE IV/TRAVEL/WILDCAT	1,000.00
11	1278	02/26/2025	11860	PROSPERITY BANK-SOUTHWEST AIR	TITLE IV/TRAVEL/WILDCAT	2,700.00
11	1279	02/26/2025	68939	PROSPERITY BANK-ACCUTRAIN CORP	TITLE IVREGISTRATION/WILDCAT	3,300.00
11	1280	02/26/2025	11852	PROSPERITY BANK 46514	EAST/INST/MOVATIONAL INSTRUCTION BOOK	30.00
11	1281	02/26/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	GARFIELD/TITLE 1/COPY PAPER	1,000.00
11	1282	02/26/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1 CLASSROOM SET OF WHITE BOARDS	1,921.38
11	1283	02/26/2025	68741	ACAD THERAPY PUB/HIGH NOON BKS	TROUT/TITLE1/HIGH NOON BOOKS	250.00
11	1284	02/26/2025	66248	LAKESHORE EQUIPMENT COMPANY	TROUT/TITLE 1/SMALL GROUP READING RESOURCES	740.00
11	1285	02/26/2025	11969	TEACHER SYNERGY LLC	TROUT/TITLE1/SMALL GROUP MATH /READING RESOURCES	250.00
11	1286	02/26/2025	36673	HERTZBERG-NEW METHOD, INC	TROUT/INST/LIB/SEQUOYAH BOOKS SPRING TITLES	863.92
11	1288	02/26/2025	18	UNITED STATES TREASURY	BUS OFF/PAYROLL FEES	52.04
11	1289	02/26/2025	11852	PROSPERITY BANK 46514	HS/INST MUSIC/CONCERT HALL/SUPPLIES	1,050.00
11	1290	02/27/2025	68506	SONYA HERRERA	TITLEVI/VISITOR/BEADEDGRADC APWORKSHOP	360.00
11	1291	02/27/2025	68940	PROSPERITY BANK-COLLEGE BOARD	TITLE II/REGISTRATION/HS	790.00
11	1292	02/27/2025	11860	PROSPERITY BANK-SOUTHWEST AIR	TITLE II/TRAVEL/HS	750.00
11	1293	02/27/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/LABORATORY THERMOMETERS	1,288.50
11	1294	02/27/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE I/CLASSROOM SUPPLIES	427.53
11	1295	02/27/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/BOOKS	860.25
11	1296	02/27/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/ BOOKS	1,198.96
11	1297	02/27/2025	11852	PROSPERITY BANK 46514	WEST/FACS/CLASSROOM SUPPLIES	3,000.00
11	1298	02/27/2025	11852	PROSPERITY BANK 46514	WEST/TECH ED/CLASSROOM SUPPLIES	400.00
11	1299	02/27/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	TROUT/TITLE 1/COPY PAPER	303.60
11	1300	02/27/2025	11871	PROSPERITY BANK-AMAZON	TROUT/TITLE I/CARD STOCK COLORED PAPER/BOOKS	1,440.00
11	1301	02/27/2025	68935	FOCUSED TECHNOLOGY, LLC	TROUT/TITLE 1/PROJECTOR MATH/READING	3,360.00
11	1302	02/27/2025	68936	EPS OPERATIONS LLC	TROUT/TITLE 1/SPIRE LEVELED BKS/INTERVENTION	1,525.00
11	1303	03/03/2025	67571	REDLANDS OFFICE SOLUTIONS, LLC	LINCOLN/TITLE1/SUPPLIES	5,800.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1158 - 1368, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1304	03/03/2025	67826	PROSPERITY BANK-LAKESHORE LEARNING	LINCOLN/TITLE1/MATH&ELA	7,000.00
11	1306	03/03/2025	36673	HERTZBERG-NEW METHOD, INC	LINCOLN/TITLE1/CLASSROOMBOOKS	6,500.00
11	1307	03/03/2025	10184	STAN LOUGHRIDGE	LINCOLN/INSTRU/MICROPHONE	150.00
11	1308	03/03/2025	67571	REDLANDS OFFICE SOLUTIONS, LLC	LINCOLN/INSTRU/LAMINATOR	4,000.00
11	1309	03/03/2025	40313	FOLLETT CONTENT SOLUTIONS, LLS	WEST/LIBRARY/SEQUOYAH BOOKS	299.71
11	1310	03/03/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/CLASSROOM SUPPLIES	1,000.00
11	1311	03/03/2025	68229	PROSPERITY BANK-STAPLES	WEST/TITILE 1/CLASSROOM SUPPLIES	1,000.00
11	1312	03/03/2025	40313	FOLLETT CONTENT SOLUTIONS, LLS	WEST/TITLE 1/BOOKS	100.00
11	1313	03/03/2025	10132	MERRIFIELD OFFICE SUPPLY	WEST/TITLE 1/COPIER PAPER FOR INSTRUCTION	375.00
11	1314	03/03/2025	30074	DEMCO, INC.	WEST/INST/BOOK COVERING MATERIALS	715.46
11	1315	03/03/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	WOOD/TITLE 1/COPIES FY 25	500.00
11	1316	03/03/2025	11852	PROSPERITY BANK 46514	EAST/FACS/SUPPLIES	215.00
11	1317	03/03/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/OFFICE SUPPLIES	150.00
11	1318	03/03/2025	11852	PROSPERITY BANK 46514	POHI/INST/IMPACT JACKETS	660.00
11	1319	03/03/2025	11852	PROSPERITY BANK 46514	HS/Library/Class Set of Books	1,440.72
11	1320	03/03/2025	68263	HAMILTON HOSPITALITY GROUP	HS/MKTED/Monks/DECA Nationals Hotel& Reg	1,400.00
11	1321	03/03/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Hot Glue, Sewing Supplies, Markers	450.00
11	1322	03/03/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Colored Pencils, Sketch Books	600.00
11	1323	03/03/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Food for Food Truck Project	700.00
11	1324	03/03/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Ice Machine, Coffee cups with lids	700.00
11	1325	03/03/2025	88590	KIMBERLY MCCALL	EAST/515/SOLUTION TREE/TRAVEL REIM	150.00
11	1326	03/03/2025	87856	ANDREA NAILE	EAST/515/SOLUTION TREE/TRAVEL REIM	150.00
11	1327	03/03/2025	86912	TROY MITCHELL	EAST/515/SOLUTION TREE/TRAVEL REIM	150.00
11	1328	03/03/2025	88408	KENNEDY HARMON	EAST/515/SOLUTION TREE/TRAVEL REIM	150.00
11	1329	03/03/2025	83712	RYAN M SHELTON	EAST/515/SOLUTION TREE/TRAVEL REIM	150.00
11	1330	03/03/2025	12108	PROSPERITY BANK-SOLUTION TREE	EAST/515/SOLUTION TREE/REGISTRATION	4,000.00
11	1331	03/03/2025	99070	TRANSPORTATION DEPARTMENT	EAST/515/SOLUTION TREE TRANSPORTATION	300.00
11	1332	03/03/2025	11952	PROSPERITY BANK-DOUBLE TREE	EAST/515/SOLUTION TREE/HOTEL	1,500.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1158 - 1368, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1333	03/05/2025	11852	PROSPERITY BANK 46514	WCA/INST/CLASSROOM SUPPLIES	800.00
11	1334	03/05/2025	11871	PROSPERITY BANK-AMAZON	EAST/515/BOOKS	875.00
11	1335	03/05/2025	10074	BRACE BOOKS & MORE, INC.	EAST/LIBRARY/BOOKS	114.46
11	1336	03/05/2025	40288	J.W. PEPPER & SON, INC	EAST/VOCAL/MUSIC	618.00
11	1337	03/05/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	ROOS/TITLE 1/COPIES FOR INSTRUCTION	700.00
11	1338	03/05/2025	36673	HERTZBERG-NEW METHOD, INC	ROOS/LIBRARY/ASSORTED BOOKS	449.95
11	1339	03/05/2025	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANS/ONAYLF/4.7.25	292.50
11	1340	03/05/2025	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANS/5THGRADE/TULSA/5.9.25	864.00
11	1341	03/05/2025	11852	PROSPERITY BANK 46514	LINCOLN/INSTR/MUSIC/PEGBOARD	25.70
11	1342	03/05/2025	11852	PROSPERITY BANK 46514	LINCOLN/INST/HOOKS,BOARDS,K AKA POPS	54.94
11	1343	03/05/2025	20305	EVANS & ASSOCIATES CONST CO. INC.	OPER/BASKETBALL GOAL PATCH AT TROUT	575.00
11	1344	03/05/2025	68577	ORION SECURITY SOLUTIONS, LLC	SRO/ACCESS CONTROL AT POHI	91,829.62
11	1345	03/05/2025	11969	TEACHER SYNERGY LLC	WEST/TITLE 1/INSTRUCTIONAL MATERIALS	216.44
11	1346	03/05/2025	40288	J.W. PEPPER & SON, INC	WEST/CHOIR/SHEET MUSIC	61.00
11	1347	03/05/2025	99070	TRANSPORTATION DEPARTMENT	WEST/CHOIR/TRAVEL DISTRICT CHOIR CONTEST 3.11.25	350.00
11	1348	03/05/2025	11852	PROSPERITY BANK 46514	WEST/INST/ REG T.MENDENHALL CCCD AT OSU 4.4.25	130.00
11	1349	03/05/2025	83875	KARA B ANDERSON	UNION/INST/ANDERSON/CCOSA CONF PER DIEM	150.00
11	1350	03/05/2025	11852	PROSPERITY BANK 46514	Ath/Athletics Supplies & Equipment	2,900.00
11	1351	03/05/2025	66177	EMPLOYEES GROUP INSURANCE DIVISION	BUS OFF/CORRECTING ENTRY	1,461.34
11	1352	03/05/2025	83875	KARA B ANDERSON	UNION/TITLE 1/ANDERSON/PER DIEM	150.00
11	1353	03/05/2025	88368	SHANNON BROUGH	UNION/TITLE 1/BROUGH/PLC CONF PER DIEM	150.00
11	1354	03/05/2025	87258	KRISTINIA PREWITT	UNION/TITLE 1/PREWITT/PLC CONF PER DIEM	150.00
11	1355	03/05/2025	86308	SANDRA MAY	UNION/TITLE 1/MAY/PLC CONF PER DIEM	150.00
11	1356	03/05/2025	87982	MORGAN GUINN	UNION/TITLE 1/GUINN/PLC CONF PER DIEM	150.00
11	1357	03/05/2025	88555	KELLY NETHERTON	UNION/TITLE 1/NETHERTON/PLC CONF PER DIEM	150.00
11	1358	03/05/2025	82199	TRACI R MCHENRY	UNION/TITLE 1/MCHENRY/PLC CONF PER DIEM	150.00
11	1359	03/05/2025	81911	SANDY L HASENFRATZ	UNION/TITLE 1/HASENFRATZ/PLC CONF PER DIEM	150.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1158 - 1368, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1360	03/05/2025	83355	HEATHER MONKS	HS/MKTED/Monks/DECA Nationals Reimb	550.00
11	1361	03/05/2025	11852	PROSPERITY BANK 46514	HS/VOAG/Feathers/Hotel for OYE 3/14-18/25	500.00
11	1362	03/05/2025	67103	TAYLOR MENDENHALL	WEST/INST/TRAVEL TO CIMARRON CONF 4.4.25	80.30
11	1363	03/05/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/BOOKS	402.12
11	1364	03/05/2025	35844	REALLY GOOD STUFF, LLC	WEST/TITLE 1/BOOKS	227.00
11	1365	03/05/2025	67930	PROSPERITY BANK-FROG	WEST/TITLE 1/READING AND PUBLICATIONS	132.19
11	1366	03/05/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/BOOKS	881.39
11	1367	03/06/2025	99070	TRANSPORTATION DEPARTMENT	EAST/TRANS/OKC ZOO	816.00
11	1368	03/06/2025	68944	PROSPERITY BANK-OKC ZOO	EAST/END OF YEAR GT/OKC ZOO	780.00
Non-Payroll Total:						\$347,907.21
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$347,907.21

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 106 - 118, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	106	02/07/2025	67373	LEWIS ASSOCIATES ARCHITECTS	TENNIS COMPLEX ARCHITECT SVC	3,466.34
21	107	02/10/2025	68899	TOUCAN PRODUCTIONS, INC	OPER/LIGHTING WIRING REPAIRS AT POHI AUDITORIUM	7,700.00
21	108	02/11/2025	34328	PLAYCORE WISCONSIN, INC	OPER/MULCH FOR DISTRICT PLAYGROUNDS	4,064.00
21	109	02/13/2025	31566	SEED STATION LLC	OPER/ICEMELT FOR DISTRICT	900.00
21	110	02/13/2025	67243	LAUNDRY SOLUTIONS COMPANY	OPER/WASHER FOR MAINTENANCE	14,753.25
21	111	02/20/2025	68713	FRAZIER FIRE, LLC	OPER/SPRINKLER LINE FROZE AT TROUT	3,000.00
21	112	02/20/2025	68608	JASON STOCKTON	OPER/SOFTBALL SIDE PANEL NETTING	3,982.00
21	113	02/21/2025	10161	CARY'S SEPTIC LLC	OPER/PORTABLES FOR TENNIS FACILITY	500.00
21	114	02/26/2025	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	ELECTRICAL WORK AT BASEBALL	5,901.30
21	115	03/03/2025	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	OPER/DISTRICT ELECTRICAL WORK 2	10,000.00
21	116	03/05/2025	67165	HINDMAN ENTERPRISES LLC	DISTRICT MOWING 2025 SEASON	38,016.00
21	117	03/05/2025	11799	ULTIMATE PEST MANAGEMENT, LLC	DISTRICT MOWING 2025 SEASON	43,322.36
21	118	03/05/2025	68577	ORION SECURITY SOLUTIONS, LLC	ACCESS CONTROL AT POHI	4,726.38
Non-Payroll Total:						\$140,331.63
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$140,331.63

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 90 - 95, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	90	02/07/2025	68927	SERVANT GROUP, LLC	equipment repairs at district CNP school sites	5,000.00
22	91	02/11/2025	35515	US FOODS, INC	purchase food for sr high school site	100,000.00
22	92	02/17/2025	20452	BEN E. KEITH COMPANY	purchases for food for district school sites	5,000.00
22	93	02/21/2025	67215	PETERSON FARMS FRESH, LLC	purchase commodity apple items direct to warehouse	6,000.00
22	94	03/05/2025	68927	SERVANT GROUP, LLC	repairs to CNP equipment	10,000.00
22	95	03/05/2025	68294	J & B MECHANICAL, LLC	repairs to CNP equipment	10,000.00
Non-Payroll Total:						\$136,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$136,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 21 - 26, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	21	02/20/2025	67982	TRAFERA HOLDINGS, LLC	High School Desktop Refresh	39,146.00
34	22	02/20/2025	67982	TRAFERA HOLDINGS, LLC	Laptop Refresh for High School	67,735.00
34	23	02/20/2025	11924	BYTESPEED, LLC	High School Business Class Refresh	79,600.00
34	24	02/20/2025	68006	STONEFLY, INC	Backup Appliance Support Renewal	1,853.54
34	25	02/20/2025	49690	STANDARD & POOR'S RATINGS SERVICES	NEW BOND RATINGS	30,000.00
34	26	02/20/2025	68314	FLOYD & DRIVER PLLC	BOND COUNSEL SERVICE	6,000.00
Non-Payroll Total:						\$224,334.54
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$224,334.54

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 160 - 195, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	160	02/26/2025	31490	S&S WORLDWIDE, INC	S FOUND/GYM MATS/BADMINTON RACQUETS	800.00
81	161	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/AREA RUG/SCIENCE READERS	350.63
81	162	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/LIB/LEGO BLOCKS/LATCH BOX	261.23
81	163	02/26/2025	31787	LAKESHORE EQUIPMENT COMPANY S	FOUND/MARKERS/TIMERS/WOR KBOOKS	204.20
81	164	02/26/2025	31787	LAKESHORE EQUIPMENT COMPANY S	FOUND/CLIPBOARDS/WIPE BOARDS	99.64
81	165	02/26/2025	35844	REALLY GOOD STUFF, LLC	S FOUND/FLIP CHARTS/NUMBER LINES/FRACTION CARDS	237.86
81	166	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/CLASSROOM BOOKS	338.07
81	167	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/NAT GEO PRE-READERS	465.17
81	168	02/26/2025	31787	LAKESHORE EQUIPMENT COMPANY S	FOUND/LIGHT TABLES	1,010.85
81	169	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/CALMING LIGHT COVERS	79.17
81	170	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/COUNSELING GAMES	232.48
81	171	02/26/2025	10298	FROG PUBLICATIONS, INC	S FOUND/READING LEVEL GAMES/BOARDS	844.05
81	172	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/TROUT/BUILDING BLOCKS	133.29
81	173	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/MAGNA-TILES	421.81
81	174	02/26/2025	68208	SCHOOL SPECIALTY, LLC	S FOUND/6 CLOVER ACTIVITY TABLES	2,492.04
81	175	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/GAMES/CHAIR POCKETS/LEGO/GLOBE	428.67
81	176	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/BINDERS/SHEET PROTECTORS/POUCHES	338.26
81	177	02/26/2025	31787	LAKESHORE EQUIPMENT COMPANY S	FOUND/LEGOS/PUZZLES	1,000.00
81	178	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/MATH FLASH CARDS	349.69
81	179	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/BOOK SHELVES/WIGGLE SEATS	396.62
81	180	02/26/2025	12153	BOUNCYBAND LLC	S FOUND/WOBBLE SEAT/CUSHION/BALANCE BALL CHAIRS	521.82
81	181	02/26/2025	10733	TOYS FOR SPECIAL CHILDREN	S FOUND/SWITCH KIT/ATL BUNDLE	1,920.85
81	182	02/26/2025	35990	ABLENET, INC.	S FOUND/POWERLINK 4	330.00
81	183	02/26/2025	11437	LEGO BRAND RETAIL, INC	S FOUND/LEGO SPIKE PRIME SET	1,599.80
81	184	02/26/2025	31787	LAKESHORE EQUIPMENT COMPANY S	FOUND/BLOCKS/LETTER TILES/NUMBER MATCH	608.27
81	185	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/LIGHT TABLE TOYS/PATTERN BLOCKS	118.29
81	186	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/CLASSROOM RUGS	541.58
81	187	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/INSTANT CAMERA/FILM/CLOCK KIT	359.48
81	188	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/KURTZ/CLASSROOM BOOKS	1,006.92

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 160 - 195, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	189	02/26/2025	11852	PROSPERITY BANK 46514	S FOUND/SCANNER/COIN SET/CASH REG/MAGNETIC MONEY	382.24
81	190	02/27/2025	10022	SUPER DUPER, INC	S FOUND/HEARBUILDER SFTWR/TEST KITS/FORMS	573.75
81	191	03/03/2025	11852	PROSPERITY BANK 46514	EAST/BREWER/CLOTHES CLOSET/FOOD PANTRY	150.00
81	192	03/03/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Paper, Binders, Glue, Etc	550.00
81	193	03/05/2025	68601	PROJECT LEAD THE WAY, INC	WEST/PLTW/AUTOMATION & ROBOTICS EVENT REGISTRATION	1,200.00
81	194	03/05/2025	11852	PROSPERITY BANK 46514	WEST/PLTW/CLASSROOM SUPPLIES	334.40
81	195	03/05/2025	87929	ALICIA SMITH	HS/STEM/Careertech STEM meeting Reimb	83.00
Non-Payroll Total:						\$20,764.13
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$20,764.13

PONCA CITY SCHOOLS				
PERSONNEL REPORT				
March 10, 2025				
NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY
<u>EMPLOYMENTS</u>				
<u>CERTIFIED PERSONNEL</u>				
Cain, Kathy	Contract Sub	2/12/2025	000	Salary Schedule
<u>RENEWAL OF DIRECTORS</u>				
Bell, Sara	Director of Title VI	2025-2026		
Cusick, Barbara	Director of Federal Programs & Testing	2025-2026		
Denton, Jeff	Director of Child Nutrition	2025-2026		
Dooley, Ryan	Director of Technology	2025-2026		
Dye, Jennifer	Executive Director of Human Resources	2025-2026		
Empting, Randy	Director of Transportation	2025-2026		
Greenhagen, Travis	Director of Transportation Intern	2025-2026		
Johnson, Erika	Executive Director of Finance/Treasurer	2025-2026		
Leavitt, Jason	Director of Operations	2025-2026		
Oswalt, Jason	Director of Maintenance	2025-2026		
Streeter, Karla	Director of Alternative Programs	2025-2026		
Swartz, Amy	Director of Special Services	2025-2026		
Turner, Joe	Athletic Director	2025-2026		
Vogele, Teri	Associate Director of Curriculum & Federal Programs	2025-2026		
<u>SUPPORT PERSONNEL</u>				
Bonifield, Elizabeth	Title 1 TA @ Lincoln	3/10/2025	000	Salary Schedule
Davis, Jessica	Title 1 TA @ Garfield	3/3/2025	000	Salary Schedule
Parr, Katie	Po Hi-Steppers Coach	2025-2026	000	Salary Schedule
Piper, Max	SpEd Para @ PoHi	3/10/2025	028	Salary Schedule
Seeliger, Kathryn	SpEd Para @ WPK	3/10/2025	028	Salary Schedule
Winkler, Timothy	Custodian @ West	3/3/2025	000	Salary Schedule
Zepeda, Yozabel	Secretary 12 mo @ PoHi	2/24/2025	000	Salary Schedule
<u>SEPARATIONS</u>				
<u>CERTIFIED PERSONNEL</u>				
Boone, Omar	6th grade Science Teacher @ West	5/19/2025		
Drinnon, Donna	6th grade ELA Teacher @ West	3/11/2025		
Higgins, Michael	Science Teacher @ PoHi	5/19/2025		
McClafin, Angela	Math Teacher @ West	2/12/2025		
Mears, Samantha	Math Teacher @ East	5/19/2025		
<u>SUPPORT PERSONNEL</u>				
Alvarado, Mary	SpEd Para @ PoHi	2/28/2025		
Bales, Kelly	Varsity Cheer Coach	2/11/2025		
Figgeroa, Meagan	Class size TA @ PoHi	5/16/2025		
Hamlin, Barbara	Custodian @ Roosevelt	6/2/2025		
Hays, Lorinda	Crossing Guard @ Roosevelt	1/17/2025		
Linder, Madison	SpEd Para @ PoHi	12/20/2024		
Ottaway, Tina	Custodian (Floater)	2/14/2025		
Petersen, Tassi	CNP/Office Assistant @ Garfield	2/7/2025		
Rhodd, Abigail	Class size TA @ Garfield	2/5/2025		
Robertson, Teri	SpEd Para @ WPK	3/3/2025		
Schulze, Ethan	Assistant Technology Director	3/7/2025		
Stout, Anne	SpEd Para @ Garfield	2/26/2025		
Sweiggart, Hope	SpEd Para @ WPK	3/7/2025		
Willingham, Holly	SpEd Para @ PoHi	3/5/2025		
<u>CHANGE OF STATUS</u>				
<u>CERTIFIED PERSONNEL</u>				
<u>SUPPORT PERSONNEL</u>				
Gray, Hope	from SpEd TA to Tier 2 SpEd Para	2/1/2025	028	Salary Schedule

PONCA CITY SCHOOLS PERSONNEL REPORT				
March 10, 2025				
PAGE 2				
		EFFECTIVE		
NAME	ASSIGNMENT	DATE	PROJ. #	SALARY
	EXTRA DUTY			
CERTIFIED PERSONNEL				NON-CONTRACT DUTY
Agee, Richard	Head Wrestling Stipend-split	2024-2025	000	Salary Schedule
Austin, Darcey	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Barger, Beverly	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Brown, Christy	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Brown, Megan	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Campbell, Ashley	Home-based Instruction	3/25-5/25	028	\$31.74/hr up to 10 hrs
Chambers, Jenna	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Colemand, Johnathan	Gifted and Talented @ Woodlands	2024-2025	107	\$27.60/hr up to 28 hrs
Dingus, Alaina	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Fincher, Amy	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Guenther, Kaila	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Holder, Melinda	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Kiespert, Jera	Literacy Micro Credit from OSDE	4/17/2025	000	\$600
McHenry, Traci	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Minson, Heather	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Sanchez, Irene	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Sharp, Ashlee	Gifted and Talented @ Woodlands	2024-2025	107	\$27.60/hr up to 28 hrs
Walters, Trenton	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Webb, Sherrie	Summer School-Elementary	Summer 2025	367	\$27.60/hr up to 70 hrs
Wilburn, Lindsey	SpEd Compliance, paperwork support	24-25	028	\$31.74/hr up to 175 hrs
CERTIFIED PERSONNEL				CONTRACT DUTY
SUPPORT PERSONNEL				NON-CONTRACT DUTY
Arbona, Tony	Head Wrestling Stipend-split	2024-2025	000	Salary Schedule
Barker, Angela	Summer School support	Summer 2025	367	Reg Rate up to 70 hrs
Dooley, Maureen	PreK Registration/Informational Meeting	5/8/2025	019	Reg Rate up to 3 hrs
Doyle, Michael	Custodian for Youth Wrestling	1/25/2025	000	Reg Rate up to 12 hrs
Fincher, Ashlynn	Summer School support	Summer 2025	367	Reg Rate up to 70 hrs
Hopkins, Angela	Diaper Stipend	2024-2025	028	\$200 per semester
Johnson, Ashley	Cat Care	2024-2025	165	Reg Rate up to 300 hrs
Ortiz, Betty	Cat Care	2024-2025	165	Reg Rate up to 300 hrs
Owen, Alicia	PreK Registration/Informational Meeting	5/8/2025	019	Reg Rate up to 3 hrs
Piper, Max	Diaper Stipend (pro-rated)	3/10/2025	028	\$200 per semester
Presley, Lorin	PM Bus duty @ Woodlands	2/25-4/25	107	Reg Rate up to 13 hrs
Presley, Lorin	PCA duty	2/25-4/25	107	Reg Rate up to 13 hrs
SUPPORT PERSONNEL				CONTRACT DUTY
	SUBSTITUTES			
ADDITIONS FOR THE 2024-2025 SCHOOL YEAR				
(Teacher Substitute: \$80/day, Teacher Asst. Substitute: \$70/day)				
*Attachment A				

Ponca City Public Schools
Personnel Report
March 10, 2025
Attachment A

**FOR BOARD APPROVAL
SUBSTITUTE TEACHERS
MARCH 2025**

1. Cain, Kathy*\$(CONT)

#=Receiving OTRS Payment
\$=Bachelors
*=Certified
&=Contract Bachelor's Degree
(CONT)=Contract Sub