



**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, April 14, 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. **DISCUSSION AND ACTION TO ADMINISTER THE OATH OF OFFICE AND TO SEAT JOE VADEN, JR. AS BOARD MEMBER FOR WARD #5**
3. **ELECTION OF THE PRESIDENT, VICE PRESIDENT, CLERK, AND DEPUTY CLERK OF THE BOARD, EACH OF WHOM SHALL SERVE FOR A TERM OF ONE (1) YEAR**
4. **PRESENTATIONS AND RECOGNITIONS**
 1. **Recognition of Coach Jessica Wyckoff and Special Olympics Athletes**
 2. **Presentation of the Employee of the Month and Friend of Education Awards**

The President of the Board will preside over presenting the April Employee of the Month and Friend of Education Awards to the following employees. **Certified Employee of the Month - Traci McHenry**
2nd Grade Teacher at Union Elementary

Support Employee of the Month - Ayden Gottfried
Special Education Paraprofessional at Union Elementary

Friend of Education - City of Ponca City
Supporter of Ponca City Public Schools
5. **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 by 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.

6. **REPORTS WITH POTENTIAL BOARD DISCUSSION**

1. **Internship Report - *Cristyn Casey***

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

1. **District/Legislative Updates**

8. **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 March 10, 2025, Regular Board of Education Meeting and Minutes from the March 25, 2025, Special Board of Education Meeting**

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

9. **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 #1370-#1501 in the amount of \$218,867.71

C. FY25 Building Fund 21 Encumbrances #119-#127 in the amount of \$337,178.98

D. FY25 Child Nutrition Fund 22 Encumbrances #96-#101 in the amount of \$111,500.00

E. Bond 33 Encumbrances #14-#16 in the amount of \$129,337.00

F. Bond 34 Encumbrances #27-#28 in the amount of \$31,404.77

G. FY25 Gifts and Endowment Fund 81 Encumbrances #196-#209 in the amount of \$24,987.70

- H. Change Order Listing as of April 8, 2025, for Funds 11, 21, 22, 81, and Bond 34
 - I. Budget Analysis Reports
 - J. Bond Fund Reports
 - K. Booster Club Fundraiser Requests
 - L. Activity Fund Reports/Requests
 - M. Treasurer's Reports
 - N. Out of State Travel Requests
 - O. Ratification & Approval of Payrolls
2. **Consider and Take Action on the following Contracts/Agreements:**
- A. **Proposal from American Roofing for Work at Ponca City High School East Gymnasium**
 - B. **Proposal from American Roofing for Work at Ponca City High School Wrestling Room**
 - C. **An Agreement with Aptegey to Provide an Online Platform for the District**
 - D. **A Quote from Art of Education University for Online Subscriptions to FLEX Curriculum**
 - E. **Estimate from Cremers Construction Company for Repairs to Ponca City High School Parking Lot**
 - F. **A Quote from Discovery Education, Inc. for a DreamBox Reading Plus Site License for the High School**
 - G. **A Quote from Discovery Education, Inc. for a DreamBox Reading Plus Site License for West Middle School**
 - H. **An Agreement with EF High School Exchange Year for a Foreign Exchange Student to Attend Ponca City High School for the 2025-2026 School Year**
 - I. **A Ratification of an Agreement with Imagine Learning for Site Licenses for Ponca City Virtual Academy, Wildcat Academy, and the High School**
 - J. **A Quote from IXL Learning for Student Licenses for West Middle School, East Middle School, and the High School**
 - K. **A Program Agreement with Oklahoma State Regents for Higher Education 2025-2026 Oklahoma Teacher Connection (OTC) *Teach Oklahoma***
 - L. **An Agreement with PAX - Program of Academic Exchange for a Foreign Exchange Student to Attend Ponca City High School for the 2025-2026 School Year**
 - M. **A Quote from Renaissance Learning Inc. for Reading and Math Level Assessment Programs for PreK-5th Grades**
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 Negotiations Concerning Employees and Representatives of Employee Groups [Authority for Executive Session 25 O.S. Section 307(B)(2)]; to Discuss the Purchase or Appraisal of Real Property [Authority for Executive Session: 25 O.S. Section 307 (B)(3)]; and to Discuss Confidential Conversations with the Board's Attorney Concerning Pending Claims and Litigation [Authority for Executive Session: 25 O.S. Section 307(B)(4)]**

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**
10. **NEW BUSINESS**
11. **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 April 10, 2025, at 3:00 p.m.

OATH OF OFFICE

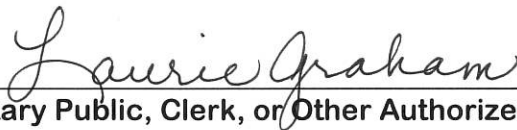
State of Oklahoma, Kay County.

I, Joe Vaden, Jr., hereby declare under oath that I will faithfully perform the duties of a member of the Board of Education of Ponca City Public School District No. 71 of Kay County, Oklahoma, to the best of my ability and that I will faithfully discharge all the duties pertaining to said office and obey the Constitution and Laws of the United States and Oklahoma.

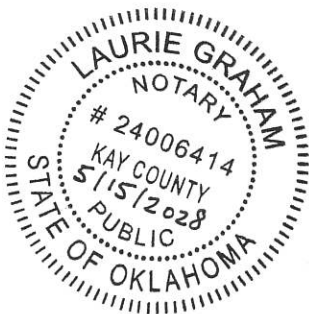


Signature of Newly Elected Member

Subscribed and sworn to before me this the 14th day of April, 2025



Notary Public, Clerk, or Other Authorized Officer



Welcome

The Wildcat Internship Program helps students build confidence, explore careers, and connect with our community in meaningful ways.

Program Growth

- Started in 2016 with 6 students
- 2024–2025: 147 students
- 2025–2026: 160+ already enrolled
- 540+ total interns since inception
- 136 community partners, nearly 3 dozen new this year

What We Focused On This Year

- Smooth transition between coordinators
- Internship program growth
- Strengthened and clarified individual internships
- Supported ICAP implementation

How the Program Works

- Students enroll a semester ahead
- Juniors: up to 2 hrs | Seniors: up to 3 hrs
- One credit & grade per semester
- Matched based on interest assessments
- Graded on weekly reflections + end-of-term evaluations

Community Partnerships

- 136 partners and growing
- Partners represent a diverse cross-section of the community
- PCDA: key partner (support, business links, funding)
- Community outreach and partner recruitment

Career & Internship Fair

- Co-hosted by PCDA & PoHi
- 700+ students (grades 10–12)
- 40 local businesses/organizations
- Counts toward ICAP
- Positive outcomes:
 - 70% want interns
 - 36% met students they plan to hire

Plans for 2025–2026

- 100% post-secondary experience before graduation
- Internships = flexible, meaningful, student-centered
- Goals:
 - Streamline enrollment & application processes
 - Strengthen ICAP/OK Career Guide alignment
 - Enhance career literacy guidance
 - Launch job readiness boot camps

Thank You

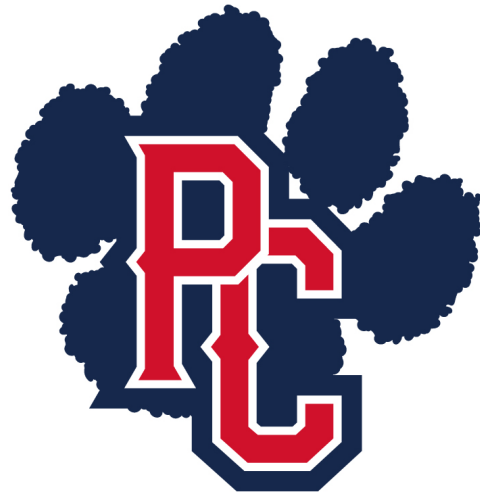
- Thank you to the Board, PCDA, school staff, and all our community partners for believing in this work — and in our Wildcats.



Superintendent's Report

PCPS Update

4.14.2025



End of the Year plans

- ▶ Graduation requirement work
 - ▶ Advisory committee April 24th
 - ▶ 4th math
 - ▶ Pathway units
- ▶ Why?
 - ▶ Oklahoma House Bill 3278 begins next school year for 8th graders FY 25-26
- ▶ What are Pathway units?
 - ▶ A course that is aligned with the student's ICAP
 - ▶ Community/Business/Education discussed

New Enrollment Process!

1. Enrollment is open now! Easy and convenient!
2. All active students can enroll now
 - ▶ Attendance zone verification can be easily uploaded by phone or computer
 - ▶ New student enrollment will occur later this month
 - ▶ Every teacher and principal will be able to quickly see who has and has not enrolled for next year.
 - ▶ July 1st, 2025, we can begin accepting free and reduced lunch applications

More End of Year Plans

- ▶ Prom this weekend! Watch our Facebook, TeamRadio for an announcement for weather
- ▶ Opioid Grant discussion with Norman Public Schools
- ▶ Drivers education applications open April 16th at 8:00 am!
 - ▶ Sign up through the PowerSchool parent portal, and go to forms where the driver's education app will be located

Even More Plans!

1. April 17th we announce our Top 20 HS Seniors
2. Friday, May 2nd – Signing day in the Robson
3. Walk the Halls - May 15th
4. May 7th - Senior lunch
5. May 12th – Scholarship night
6. May 15th Baccalaureate
7. May 16th – Graduation practice 1:30p, Graduation at 8p

Data Reviews

- ▶ Central Admins will be at every site before May 16th in 2 hour data reviews
- ▶ Reviewing student, teacher, and any other relevant data from the past year
- ▶ Scores, attendance, goals, and academic growth
- ▶ April 29th High School, 30th Wildcat Academy, 1st Garfield, 2nd EMS, 5th WPK, ...
- ▶ Our goals are to dig in with the principals and site leaders

Questions?



CONSENT AGENDA ITEMS
(Contracts/Agreements Under \$10,000)
Board of Education Meeting - April 14, 2025

	COMPANY NAME	SERVICE PROVIDED	AMOUNT OF CONTRACT	CONTRACT DATE	PREVIOUS YEAR
1	American Roofing	These are quotes for repairs identified during inspections at Union, East MS, BOE, and Registration.	Building Fund \$1,140.00	April 2025	New
2	Buy Board Cooperative Purchasing	Ratification of interlocal participation agreement with Buy Board Cooperative Purchasing, a national purchasing cooperative for Ponca City Public Schools.	No Cost To District	2025-2026	Same
3	FirstTeam Video Display Inc.	This is a quote for repairs to video board at Sullins Stadium.	Building Fund \$1,186.00	April 2, 2025	New
4	FMX	This is a quote to add the transportation request module to the current system. This quote is prorated and includes implementation and training.	General Fund/ Transportation \$952.14	May 1, 2025- June 30, 2025	New
5	Interworks	This is a quote for maintenance and licensing support for the wired and wireless networking equipment. Previous years have been through Pinnacle for full replacements which included licensing.	Bond 34 \$8,754.56	March 13, 2025- March 12, 2026	New
6	Jostens, Inc.	Jostens, Inc. will provide 450 copies of the 2026 yearbook for Ponca City High School with an estimated cost of \$28,800.00, paid out of Activity Funds. This expense will be reimbursed from the sale of yearbooks, resulting in no cost to the district.	Activity Fund up to \$28,800.00	2025-2026	up to \$27,200.00/ 425 copies
7	Main Event Entertainment	Main Event Entertainment in Oklahoma City will provide 172 Band/Orchestra/Choir students four hours of activities which will include bowling, gravity ropes, laser tag, billiards, shuffleboard. Lunch is included for a total cost of \$3,431.40	Activity Fund \$3,431.40	May 2, 2025	\$3,192.00 160 students
8	Main Event Entertainment	Main Event Entertainment in Oklahoma City will provide 202 Band/Orchestra/Choir students four hours of activities which will include bowling, gravity ropes, laser tag, billiards, shuffleboard. Lunch is included for a total cost of \$4,029.90	Activity Fund \$4,029.90	May 12, 2025	\$3,591.00 180 students
9	National Cooperative Purchasing Alliance (NCPA)	Ratification of membership to the NCPA for district purchasing.	No Cost To District	2025-2026	Same

10	Pitney Bowes	This lease agreement with Pitney Bowes is for a mail center machine at 111 W. Grand. It will replace the current machine, which is being phased out, losing functionality, and will become unusable. The cost is \$334.62 monthly, billed quarterly at \$1,003.86, for a 60-month term. This is year one of a five-year agreement.	General Fund \$4,015.44	April 14, 2025- April 13, 2030	\$4,373.52
11	Themes & Variations Inc.	This is a quote for two subscriptions to Musicplay Online. This subscription provides not only vocal activities, but games and activities that can be used in a virtual learning environment.	General Fund/ Curriculum \$400.00	July 1, 2025- June 31, 2026	New
12	WorkNet, Inc.	This is a ratification of an agreement with WorkNet, Inc. WorkNet, Inc. is a medical company that reviews PCPS job-related injury/illness claims, refers claimants for further medical treatment, and adjusts the rate charged by the medical providers.	No Cost To District	2025-2026	Same

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1369 - 1501, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1370	03/07/2025	40166	COMPLETELY QUILTED, LLC	EAST/FACS/SEWING MACHINES	3,900.00
11	1371	03/07/2025	99070	TRANSPORTATION DEPARTMENT	EMS/WMS/VOCAL/TRANSP/OSS AA CONTEST	526.50
11	1372	03/07/2025	99070	TRANSPORTATION DEPARTMENT	EMS/HS/VOCAL/TRANS/OSSAA STATE	405.00
11	1373	03/07/2025	25923	GALAXIE BUSINESS EQUIP. INC.	LIBERTY/INST/COPIES FOR REMAINDER OF SY 24-25	500.00
11	1374	03/07/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	LIBERTY/TITLE I/COPIES FOR THE REST OF 24-25 SY	500.00
11	1375	03/07/2025	67976	PROSPERITY BANK-SCHOLASTIC BOOKS	LIBERTY/TITLE I/BOOKS FOR CLASSROOMS	519.83
11	1376	03/07/2025	11871	PROSPERITY BANK-AMAZON	LIBERTY/TITLE I/CLASSROOM ITEMS	2,017.00
11	1377	03/07/2025	67826	PROSPERITY BANK-LAKESHORE LEARNING	LIBERTY/TITLE I/CLASSROOM LEARNING ITEMS	2,166.98
11	1378	03/07/2025	68485	PROSPERITY BANK-VENTRIS LEARNING	LIBERTY/TITLE I/UFLI FOUNDATIONS TEACHER MANUAL	160.00
11	1379	03/07/2025	36673	HERTZBERG-NEW METHOD, INC	GARFIELD/INST/LIBRARY/AWARD BOOKS	447.22
11	1380	03/07/2025	67982	TRAFERA HOLDINGS, LLC	ROOS/TITLE 1/LENOVO CHROME BOOKS	9,570.00
11	1381	03/07/2025	10254	PROVANTAGE CORP.	RO/TITLE1/CHARGING CART	1,162.95
11	1382	03/07/2025	35166	PONCAN THEATRE COMPANY, INC	UNION/INST/THEATRE PERFORMANCE FIELD TRIP	280.00
11	1383	03/07/2025	83875	KARA B ANDERSON	UNION/INST/ANDERSON/CCOSA MILEAGE	160.00
11	1384	03/07/2025	36376	A.DALGGER & COMPANY, INC	UNION/TITLE 1/MATH MANIPULATIVES	60.00
11	1385	03/07/2025	99070	TRANSPORTATION DEPARTMENT	UNION/GT/TRANSPORTATION/FI ELD TRIP	35.00
11	1386	03/07/2025	11852	PROSPERITY BANK 46514	WPK/INST/SOIL/SEEDS/ETC	500.00
11	1387	03/07/2025	68264	INSECT LORE PRODUCTS, INC	WPK/INST/BUGS/BUG KITS	500.00
11	1388	03/07/2025	68712	ACCUCUT LLC	WPK/TITLE 1/DIE CUT MACHINE/ALPHABET	1,500.00
11	1389	03/07/2025	67954	WILSON LANGUAGE TRAINING CORP	WPK/TITLE 1/PREK CURRICULUM	5,005.80
11	1390	03/07/2025	31787	LAKESHORE PARENT, LLC	WPK/LIBRARY/BOOKSHELVES	954.59
11	1391	03/07/2025	12292	PROSPERITY BANK-OMNI	WPK/TITLE 1/RTI CONF/HOTEL	1,002.49
11	1392	03/07/2025	88382	MALLORY ALLEN	WPK/TITLE 1/REIMBURSEMENT	369.80
11	1393	03/07/2025	87266	STEPHANIE VANCUREN	WPK/TITLE 1/REIMBURSEMENT	150.00
11	1394	03/07/2025	10839	SOLUTION TREE, INC	WPK/TITLE 1/REGISTRATION	1,598.00
11	1395	03/07/2025	11852	PROSPERITY BANK 46514	LINCOLN/INST/ART SUPPLIES	600.00
11	1396	03/07/2025	40242	COLLEGE BOARD	TITLE II/AP CAPSTONE VIRTUAL TRAINING	1,075.00
11	1397	03/07/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/INSTRUCTIONAL MANIPULATIVES	215.22
11	1398	03/07/2025	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/CLASSROOM SUPPLIES	4,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1369 - 1501, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1399	03/07/2025	68229	PROSPERITY BANK-STAPLES	WEST/TITLE 1/CLASSROOM SUPPLIES	4,000.00
11	1400	03/10/2025	10119	HADDOCK CORPORATION	WOOD/TITLE1/PROMETHEAN	4,445.00
11	1401	03/10/2025	86862	NANCY VANZANT	WOOD/INST/MILEAGE TO OSU- APRIL 4	56.28
11	1402	03/10/2025	67618	PROSPERITY BANK-OSU	WOOD/INST/REGISTRATION FOR CONF	260.00
11	1403	03/10/2025	36673	HERTZBERG-NEW METHOD, INC	WOOD/TITLE1/BOOK COLLECTIONS OF INTEREST	3,000.00
11	1405	03/10/2025	10132	MERRIFIELD OFFICE SUPPLY	Wood/Inst/Office Supplies	500.00
11	1406	03/10/2025	67571	REDLANDS OFFICE SOLUTIONS, LLC	Wood/Inst/Office Supplies	500.00
11	1407	03/10/2025	11852	PROSPERITY BANK 46514	Wood/Inst/ Music Supplies	130.00
11	1408	03/10/2025	67930	PROSPERITY BANK-FROG PUBLICATIONS	LIBERTY/TITLE I/DROPS IN A BUCKET	59.90
11	1409	03/10/2025	68208	SCHOOL SPECIALTY, LLC	LIBERTY/INSTR/BINDERS/CLASSR OOM DRY ERASE	563.93
11	1410	03/10/2025	12108	PROSPERITY BANK-SOLUTION TREE	LIBERTY/TITLE I/INSTRUCTIONAL BOOKS	718.50
11	1411	03/10/2025	11871	PROSPERITY BANK-AMAZON	LIBERTY/TITLE I/READING IMPROVEMENT BOOKS	50.00
11	1412	03/10/2025	68208	SCHOOL SPECIALTY, LLC	LIBERTY/TITLE I/PAPER, ERASERS, CONSTRUCTION PAPER	940.00
11	1413	03/10/2025	11871	PROSPERITY BANK-AMAZON	GARFIELD/INST/Marquee Letters	400.00
11	1414	03/10/2025	66913	SCHOOL SPECIALTY LLC	GARFIELD/TITLE1/Math and Reading Activities	3,300.00
11	1415	03/10/2025	67826	PROSPERITY BANK-LAKESHORE LEARNING	GARFIELD/TITLE1/Math and Reading Activities	1,100.00
11	1416	03/10/2025	67982	TRAFERA HOLDINGS, LLC	GARFIELD/TITLE1/Chrome books	11,000.00
11	1417	03/10/2025	11871	PROSPERITY BANK-AMAZON	GARFIELD/TITLE1/Math and reading supplies	3,600.00
11	1418	03/10/2025	34262	ENID ARTS & SCIENCE FOUNDATION	ROOS/GT/ADMISSION	189.00
11	1419	03/10/2025	99070	TRANSPORTATION DEPARTMENT	ROOS/GT/TRANSPORTATION/FIELD TRIP TO ENID	310.50
11	1420	03/10/2025	11871	PROSPERITY BANK-AMAZON	ROOS/TITLE 1/BOOKS/CLASS LEVEL LIBRARIES	720.00
11	1421	03/10/2025	10074	BRACE BOOKS & MORE, INC.	ROOS/TITLE 1/BOOKS/CLASS LEVEL LIBRARIES	280.00
11	1422	03/10/2025	68229	PROSPERITY BANK-STAPLES	ROOS/TITLE 1/MARKERS/SCISSORS/WHITE BOARDS	500.00
11	1423	03/10/2025	68928	JEREMY GORY	BOE/SRO AT BOARD MEETINGS	300.00
11	1424	03/10/2025	99070	TRANSPORTATION DEPARTMENT	ROOS/INST/TRANSP/MUSIC TRIP TO OKC	150.00
11	1427	03/10/2025	40288	J.W. PEPPER & SON, INC	HS/INSTRUC/Vocal Music/Sheet Music	875.00
11	1428	03/10/2025	11852	PROSPERITY BANK 46514	HS/Library/Books, AV Materials, Supplies	1,718.60
11	1429	03/10/2025	11852	PROSPERITY BANK 46514	HS/INSTRU MUSIC/Concert Hall/Clocks, Tools, Etc	739.00

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1430	03/10/2025	10074	BRACE BOOKS & MORE, INC.	HS/Library/Books, Supplies, Processing materials	3,000.00
11	1431	03/10/2025	11352	THE LIBRARY STORE, INC	HS/Library/Books, Library Supplies, AV materials	264.45
11	1432	03/10/2025	68948	PROSPERITY BANK-FRONTIER AIRLINES	TITLE II/TRAVEL/NCEA CONVENTION/ST MARY'S AIRFAIR	1,787.50
11	1433	03/10/2025	12247	PROSPERITY BANK-ROSEN CENTRE HOTEL	TITLE II/TRAVEL/NCEA CONVENTION/ST MARY'S HOTEL	3,118.98
11	1434	03/10/2025	12325	DONNA M ROCHE	TITLE II/TRAVEL EXPENSE/NCEA CONV/DONNA ROCHE	300.00
11	1435	03/10/2025	68258	SAMANTHA CORDELL	TITLE II/TRAVEL EXPENSE/NCEA CONV/SAMANTHA CORDELL	300.00
11	1436	03/10/2025	68495	WADE LAFFEY	TITLE II/TRAVEL EXPENSE/NCEA CONV/WADE LAFFEY	300.00
11	1437	03/10/2025	12049	MARTHA LOPEZ	TITLE II/TRAVEL EXPENSE/NCEA CONV/MARTHA LOPEZ	300.00
11	1438	03/10/2025	86327	AMANDA R WOHLER	TITLE II/TRAVEL EXPENSE/NCEA CONV/AMANDA WOHLER	300.00
11	1439	03/10/2025	31920	SADDLEBACK EDUCATIONAL, INC	WEST/LIBRARY/HI-LO READER BOOKS	272.85
11	1440	03/10/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	WEST/INST/INSTRUCTION COPIES	905.03
11	1441	03/10/2025	11852	PROSPERITY BANK 46514	WEST/TECH ED/STUDENT COMPUTERS	3,102.95
11	1442	03/10/2025	11852	PROSPERITY BANK 46514	WEST/TECH ED/STUDENT TROPHIES	103.08
11	1443	03/11/2025	40464	OKLAHOMA FCCLA	EAST/FACS/REGISTRATION	90.00
11	1444	03/11/2025	31160	COOP COUNCIL FOR OK SCHOOL ADMIN	WOOD/INST/CCOSA CONF	550.00
11	1445	03/11/2025	88606	CHRISTY REAMS	WOOD/INST/TRAVEL FOR CCOSA SUMMER 2025	294.72
11	1446	03/11/2025	99070	TRANSPORTATION DEPARTMENT	HS/BMITE/Jolly/To/From Airport BPA Nationals	112.50
11	1447	03/11/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Parr/Cables, Chargers, Label Tapes,Clamps	1,500.00
11	1448	03/11/2025	38563	B&H FOTO & ELECTRONICS CORP	HS/BMITE/Parr/Lens kit, Lens Hood, Lens	5,000.00
11	1449	03/11/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Jolly/BPA Nationals Hotel & Airfare	2,280.88
11	1450	03/11/2025	66467	BUSINESS PROFESSIONALS OF AMERICA	HS/BMITE/Jolly/NLC Registration 5/7-11/2025	115.00
11	1451	03/11/2025	35638	GALE/CENGAGE GROUP	HS/Library/Ebook Hosting Fee	50.00
11	1452	03/11/2025	11852	PROSPERITY BANK 46514	HS/INSTRUC/Office Supplies, Books, Equipment, Etc	5,000.00
11	1453	03/11/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	HS/INSTRUC/40 cases of copy paper	1,518.00
11	1454	03/11/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	HS/INSTRUC/Copies for FY25	3,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1369 - 1501, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1455	03/11/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Funkhouser/Ink Cartridges	1,057.56
11	1456	03/11/2025	11871	PROSPERITY BANK-AMAZON	WOOD/TITLE1/LEARNING RESOURCES FOR INTERVENTION	2,100.00
11	1457	03/12/2025	99070	TRANSPORTATION DEPARTMENT	BUS OFC/DIST/TRANSP CITY ARTS	1,700.00
11	1459	03/12/2025	87163	PATRICIA JOLLY	HS/BMITE/Jolly/BPA Nationals Reimbursement	675.00
11	1460	03/12/2025	35830	KAGAN PUBLISHING,INC	TITLE II/TRAINING/KAGAN/FIRST LUTHERAN	649.00
11	1461	03/12/2025	11871	PROSPERITY BANK-AMAZON	ROOS/GT/STEM BINS/LOGIC GAMES	514.76
11	1462	03/13/2025	87566	CASEY HALL	TRAVEL/ IN DISTRICT #3	200.00
11	1463	03/13/2025	85562	AMY M SWARTZ	SPED/OUT OF DISTRICT TRAVEL	400.00
11	1464	03/13/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	TROUT/INST/ COPIES	381.69
11	1465	03/14/2025	99070	TRANSPORTATION DEPARTMENT	GT/TRANSP/STATE SOLO AND ENSEMBLE	1,260.00
11	1466	03/14/2025	11871	PROSPERITY BANK-AMAZON	TITLE III/ELEMENTARY/SITE WORDS	295.75
11	1467	03/24/2025	11852	PROSPERITY BANK 46514	HS/GT/GT Book Club Book	223.84
11	1468	03/24/2025	49635	NEAL LAWRENCE	HS/Concert Hall/Shelves for Cabinets in Band Room	870.00
11	1469	03/24/2025	99070	TRANSPORTATION DEPARTMENT	HS/3 SUV PLC at Work Tulsa, OK 5/28-30/25	720.00
11	1470	03/24/2025	11852	PROSPERITY BANK 46514	HS/Double Tree Hotel for PLC at Work 5/28-30/25	5,600.00
11	1471	03/24/2025	11852	PROSPERITY BANK 46514	HS/GT/Supplies for Book Club Celebration	100.00
11	1472	03/24/2025	21217	AMER FIDELITY HEALTH SERVICES ADMIN	CORRECTING ENTRY DEPOSIT	350.00
11	1473	03/25/2025	11852	PROSPERITY BANK 46514	GF/DIST CREDIT CARD PURCHASES #2	75,000.00
11	1474	03/26/2025	68610	DIAMOND ENERGY, LLC	TRANS/BUS SUPPLIES	505.00
11	1475	03/26/2025	83080	JENNIFER DYE	HR/TRAVEL FY25	1,000.00
11	1476	03/26/2025	11852	PROSPERITY BANK 46514	EAST/ID/STUDENT	250.00
11	1477	03/26/2025	11852	PROSPERITY BANK 46514	HS/INSTR/DECA BLAZERS FOR STATE	200.00
11	1478	03/28/2025	68926	PROSPERITY BANK-SWEETPIPES	TITLE IV/MUSIC SUPPLIES/GARFIELD	1,159.49
11	1479	03/28/2025	10263	WEST MUSIC COMPANY, INC	TITLE IV/MUSIC SUPPLIES/UNION	1,200.00
11	1480	03/31/2025	99070	TRANSPORTATION DEPARTMENT	TROUT/GT/TRANS TO AQUARIUM	472.50
11	1481	03/31/2025	11852	PROSPERITY BANK 46514	TROUT/GT/ADMISSION TO AQUARIUM	178.89
11	1482	03/31/2025	99070	TRANSPORTATION DEPARTMENT	EAST/515/TRANSP/TSI NIC TRAINING	222.00
11	1483	04/01/2025	12425	PROSPERITY BANK-HAMPTON INN	SPED/HOTEL/OEITI & DEAF ED CONF JUNE	570.00
11	1484	04/01/2025	88608	JAELYNN MUSSER	SPED/MILEAGE & TOLLS/OEITI & DEAF ED CONF JUNE	220.80

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1369 - 1501, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1485	04/01/2025	88608	JAELYNN MUSSER	SPED/MEALS/OEITI & DEAF ED CONF JUNE	200.00
11	1486	04/01/2025	49854	YUKON HIGH SCHOOL	HS/GT/Academic Team Registration	100.00
11	1487	04/01/2025	12291	PROSPERITY BANK-ISTE	TITLE II/REGISTRATION/ISTE JUN 28-JUL2	795.00
11	1488	04/01/2025	11860	PROSPERITY BANK-SOUTHWEST AIR	TITLE II/AIR FAIR/ISTE JUN 28- JUL2	700.00
11	1489	04/01/2025	87929	ALICIA SMITH	TITLE II/TRAVEL/ISTE JUNE 28- JUL 2, 2025	275.00
11	1490	04/01/2025	68016	PROSPERITY BANK-LAQUINTA INN/WYNDOM	TITLE II/HOTEL/ISTE JUN 28-JUL 2	700.00
11	1491	04/01/2025	68485	PROSPERITY BANK-VENTRIS LEARNING	RSA/BOOK/ELEMENTARY	677.25
11	1492	04/01/2025	49632	JOSTEN'S	HS/INSTRUC/Top 10 Navy/Red Stoles	250.00
11	1493	04/02/2025	67456	CITY OF PONCA CITY	OPER/UTILITES RECORDS REQUEST	50.00
11	1494	04/02/2025	68677	JUST RIGHT READER INC	RSA/BOOK/DECODEABLE READERS	924.00
11	1495	04/04/2025	67571	REDLANDS OFFICE SOLUTIONS, LLC	BOE/BOARD NAME PLATE	292.15
11	1496	04/04/2025	86371	MAUREEN DOOLEY	BOE/OUT OF DISTRICT TRAVEL	200.00
11	1497	04/08/2025	68961	JOSEPH KEITH VADEN, JR.	BOE/BOARD MEMBER TRAVEL	300.00
11	1498	04/08/2025	85557	ERIKA D JOHNSON	BUS OFC/ CCOSA REIMB/ERIKA JOHNSON	300.00
11	1499	04/08/2025	85557	ERIKA D JOHNSON	BUS OFC/OUT OF DISTRICT TRAVEL #2	500.00
11	1500	04/08/2025	87811	KUMARI RAPETI	WEST/STEM/MEALS FOR NPS CONFERENCE 3.15-18.25	300.00
11	1501	04/08/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	WEST/TITLE 1/COPIER PAPER FOR INSTRUCTION	375.00

Non-Payroll Total:	\$218,867.71
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$218,867.71

Ponca City Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 119 - 127, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	119	03/12/2025	20675	GRIMSLEY'S INC	OPER/MNTC PAPER TOWELS	1,504.50
21	120	03/12/2025	36819	FOWLER VENDING CORPORATION	OPER/MNTC TRASH BAGS	2,491.00
21	121	03/26/2025	10036	OKLAHOMA NATURAL GAS CO.	NATURAL GAS SERVICE FOR DISTRICT #2	25,000.00
21	122	04/02/2025	20363	TRANE U.S. INC	OPER/HVAC REPLACEMENTS AT HS	83,456.00
21	123	04/02/2025	68012	FIRST TEAM OUTDOOR VIDEO DISP, INC	OPER/REPAIRS TO VIDEO BOARD	1,186.00
21	124	04/04/2025	68039	AMERICAN ROOFING & CONST, LLC	OPER/REPAIRS TO ROOFS EMS, BOE, REG	1,140.00
21	125	04/08/2025	68039	AMERICAN ROOFING & CONST, LLC	OPER/ROOFING OVERLAY POHI EAST GYM	121,754.96
21	126	04/08/2025	68039	AMERICAN ROOFING & CONST, LLC	OPER/ROOFING OVERLAY AT POHI WRESTLING ROOM	88,524.52
21	127	04/08/2025	68581	JAMES M CREMERS	OPER/REPAIRS TO PAVEMENT & CURBS AT POHI	12,122.00
Non-Payroll Total:						\$337,178.98
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$337,178.98

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 96 - 101, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	96	03/11/2025	20225	AT&T MOBILITY	cell phone bills for CNP	3,000.00
22	97	03/11/2025	35515	US FOODS, INC	purchase food for West and Elementary CNP sites	75,000.00
22	98	03/12/2025	68927	SERVANT GROUP, LLC	repairs to dishmachine at the Sr High kitchen	15,000.00
22	99	04/02/2025	68927	SERVANT GROUP, LLC	repairs to high school dishmachine	14,000.00
22	100	04/04/2025	67215	PETERSON FARMS FRESH, LLC	process apple slices for elementary menu	2,000.00
22	101	04/08/2025	11852	PROSPERITY BANK 46514	child nutrition non food supplies	2,500.00
Non-Payroll Total:						\$111,500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$111,500.00

Ponca City Public Schools**Encumbrance Register****Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 14 - 16, Fund(s): BOND FUND 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	14	03/14/2025	68235	COUNTRY FORD-MERCURY, INC	SERVICE VEHICLE FOR TRANSPORTATION TOWING	68,087.00
33	15	03/24/2025	10120	STEPHEN H. MCDONALD & ASSOC., INC.	COST OF ISSUANCE/FINANCIAL ADV SERVICES	57,250.00
33	16	03/24/2025	11267	OFFICE OF ATTORNEY GENERAL	TRANSCRIPT EXAM FEE	4,000.00
Non-Payroll Total:						\$129,337.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$129,337.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 27 - 28, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	27	03/12/2025	68947	INTERWORKS, INC	Ruckus Network Management Licensing Renewal	8,754.56
34	28	04/04/2025	68510	APPTEGY, INC	District Website Renewal	22,650.21
Non-Payroll Total:						\$31,404.77
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$31,404.77

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 196 - 209, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	196	03/07/2025	11852	PROSPERITY BANK 46514	WCA/GIFTS/FOOD FOR TEACHER APPRECIATION WEEK	200.00
81	197	03/07/2025	11852	PROSPERITY BANK 46514	WCA/GIFTS/ATTENDENCE INCENTIVIES	611.05
81	198	03/10/2025	87929	ALICIA SMITH	HS/STEM/STEM Consortisum Reimb 3/14/2025	167.00
81	199	03/10/2025	11852	PROSPERITY BANK 46514	HS/STEM/Consumables, Equipment, Supplies	15,000.00
81	200	03/10/2025	11852	PROSPERITY BANK 46514	Lincoln/OTG/Celebrations	200.00
81	201	03/10/2025	68601	PROJECT LEAD THE WAY, INC	WEST/PLTW/AUTOMATION AND ROBOTICS KIT	2,632.15
81	202	03/12/2025	11852	PROSPERITY BANK 46514	Lincoln/Share Staff Appreciation	600.00
81	203	03/26/2025	45209	LEGACY SIGNS, LLC	GIFTS/PREK SIGNING DAY SHIRTS	2,000.00
81	204	03/31/2025	40530	CAMPUS MART CATERING	BOE/HS/FOOD FOR STAFF/TESTING	1,000.00
81	205	04/01/2025	40092	NORTHERN OKLAHOMA COLLEGE	HS/Charles Cuning Vocal Music Scholarship	1,000.00
81	206	04/01/2025	11852	PROSPERITY BANK 46514	SONIC/WCA TESTING FOOD	400.00
81	207	04/01/2025	40549	AMERICAN CAP & GOWN INC.	HS/Red & Gold Double Honor Cords	545.00
81	208	04/03/2025	20863	A+ PRINTING LLC	HS/Graduation/Community Service-Distinction	472.50
81	209	04/03/2025	20975	MTM RECOGNITION CORPORATION	HS/CHORALE ALUMNI/TROPHY	160.00
Non-Payroll Total:						\$24,987.70
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$24,987.70

PONCA CITY SCHOOLS				
PERSONNEL REPORT				
April 14, 2025				
NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY
<u>EMPLOYMENTS</u>				
<u>CERTIFIED PERSONNEL</u>				
<u>SUPPORT PERSONNEL</u>				
Castro-Vera, Jessica	CNP 7.5 hrs @ PoHi	4/7/2025	CNP	Salary Schedule
Golay, Skylar	Custodian @ WPK	4/1/2025	000	Salary Schedule
Gottlob, Desiree	SpEd Para @ Garfield	4/1/2025	028	Salary Schedule
Malone, Michael	Custodian @ West	4/14/2025	000	Salary Schedule
Moore, Floretter	CNP Sub	4/1/2025	CNP	Salary Schedule
Pollak, Kylie	Custodian @ PoHi	5/12/2025	000	Salary Schedule
Pfalsler, Randy	Crossing Guard @ 7th & Highland	4/14/2025	000	Salary Schedule
Wickham, Alexandria	Custodian @ BOE	5/6/2025	000	Salary Schedule
<u>SENIOR HIGH WORK STUDY STUDENTS</u>				
Corrington, Brazyn				
<u>SEPARATIONS</u>				
<u>CERTIFIED PERSONNEL</u>				
Alexander, Terri	Science teacher @ East	5/19/2025		
Bird, Raeven	6th grade ELA teacher @ West	4/4/2025		
Brough, Shannon	5th grade teacher @ Union	5/19/2025		
Levan, Ron	Title 1 Math Teacher @ East	5/19/2025		
Lewellen, Amy	6th grade geography teacher @ West	5/19/2025		
Young, Alex	Physical Science teacher @ PoHi	5/19/2025		
<u>SUPPORT PERSONNEL</u>				
Epperly, Shannan	SpEd Para @ PoHi	3/31/2025		
Grooms, Stacy	Bus Driver @ Transportation	3/14/2025		
Hall, Michael	Custodian @ BOE	3/13/2025		
Maxson, Gloria	Bus Aide @ Transportation	3/24/2025		
Mayer, Kendra	CNP @ West	3/28/2025		
Mears, Anthony	IT Tech @ East	4/7/2025		
Pedigo, Tammy	CNP @ PoHi	3/27/2025		
Seeliger, Kathryn	SpEd Para @ WPK	3/24/2025		
Warner, Madison	Custodian @ Woodlands	4/18/2025		
Winkler, Timothy	Custodian @ West	3/31/2025		
<u>CHANGE OF STATUS</u>				
<u>CERTIFIED PERSONNEL</u>				
Schulze, Lera	from 7th grade ELA to 6th grade ELA @ West			
<u>SUPPORT PERSONNEL</u>				
Estep, Tanya	from Title 1 TA to SpEd Para @ Garfield	3/11/2025	028	Salary Schedule
Gifford, Felicia	from SpEd Para to Office Assistant/CNP @ Garfield	3/11/2025	CNP	Salary Schedule
Godfrey, Donald	from 100% Maintenance to 80% Maintenance	4/3/2025	000	Salary Schedule
Hicks, Corey	from Bus Aide to 6.25 Bus Driver	3/31/2025	000	Salary Schedule
McDaniels, Joe	from Bus Aide to 6.25 Bus Driver	3/31/2025	000	Salary Schedule
Monroe, April	from Parent Liason @ PoHi to Library Assistant @ PoHi	3/24/2025	000	Salary Schedule

PONCA CITY SCHOOLS PERSONNEL REPORT				
April 14, 2025				
PAGE 2		EFFECTIVE		
NAME	ASSIGNMENT	DATE	PROJ. #	SALARY
EXTRA DUTY				
CERTIFIED PERSONNEL				NON-CONTRACT DUTY
Anderson, RaeShauna	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Baker, Emilee	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Bartley, Keri	Summer School Sub	June 2025	367	\$27.60/hr up to 28 hrs
Bartley, Keri	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Branscum, Brenda	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Burden, Jackie	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Butler, Amanda	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Cawley, Aaron	Summer School Sub	June 2025	367	\$27.60/hr up to 28 hrs
Cawley, Aaron	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Chambers, Jenna	Tutoring-Trout	Mar-May 2025	511-TR	\$27.60/hr up to 18 hrs
Clark, Aimee	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Dingus, Alaina	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Duffy, Andrea	Tutoring-Trout	Mar-May 2025	511-TR	\$27.60/hr up to 18 hrs
Fincher, Amy	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Gentry, Kayla	Curriculum work-maps, scales, targets	June 2025	019	\$27.60/hr up to 8 hrs
Gentry, Kayla	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Hamlin, Kirk	CPI Instructor Refresher	March 2025	028	\$27.60/hr up to 4 hrs
Holder, Melinda	Tutoring-Trout	Mar-May 2025	511-TR	\$27.60/hr up to 18 hrs
Jurina, Amanda	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Kiespers, Jera	Summer School-Elementary Principal-stipend	June 2025	367	Salaray Schedule
Kiespert, Jera	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Leonard, Allyson	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Myers, Lisa	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Pratt, Monica	Tutoring-Trout	Mar-May 2025	511-TR	\$27.60/hr up to 18 hrs
Ryan, Andrea	Curriculum work-maps, scales, targets	June 2025	019	\$27.60/hr up to 8 hrs
Shelton, Angela	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Testerman, Cynthia	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
Walters, Trenton	Tutoring-Trout	Mar-May 2025	511-TR	\$27.60/hr up to 18 hrs
Williams, Brooke	Evidenced Based Intervention Instruction	May 27-28	511-RO	\$27.60/hr up to 12 hrs
CERTIFIED PERSONNEL				CONTRACT DUTY
SUPPORT PERSONNEL				NON-CONTRACT DUTY
Fincher, Ashlynn	Evidence Based Intervention Instruction	May 27-28	511-RO	Reg Rate up to 12 hrs
Hailey, Billy	Evidence Based Intervention Instruction	May 27-28	511-RO	Reg Rate up to 12 hrs
Harry, LaDonna	Eurydice Theater Play-Custodial Duties	3/8-3/9	000	Reg Rate up to 5.5 hrs
Harry, LaDonna	OSSAA Solo & Ensembles Contest-Custodial Duties	3/1/2025	000	Reg Rate up to 4.25 hrs
Lambel, Lisa	Evidence Based Intervention Instruction	May 27-28	511-RO	Reg Rate up to 12 hrs
McVicker, Rebecca	Evidence Based Intervention Instruction	May 27-28	511-RO	Reg Rate up to 12 hrs
Tebow, Tanya	Evidence Based Intervention Instruction	May 27-28	511-RO	Reg Rate up to 12 hrs
SUPPORT PERSONNEL				CONTRACT DUTY
SUBSTITUTES				
ADDITIONS FOR THE 2024-2025 SCHOOL YEAR				
(Teacher Substitute: \$80/day, Teacher Asst. Substitute: \$70/day)				