



**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, June 9, 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. **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 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](http://www.pcps.us), under Board of Education.

3. **SUPERINTENDENT’S REPORT WITH POTENTIAL BOARD DISCUSSION**

1. **District Updates**

4. **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 May 12, 2025, Regular Board Meeting**

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

3. **Activity Fund Custodians and Bond Authorization for 2025-2026**

4. **Administrators Designated for Federal Programs for 2025-2026**

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

1. **Consider and Take Action on the District Budget for FY26**

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

A. FY25 Budget Amendments

B. FY25 Budget Analysis Reports

C. FY25 General Fund 11 Encumbrances #1545-#1599 in the amount of \$73,739.96

D. FY25 Building Fund 21 Encumbrances #141-#142 in the amount of \$37,275.00

E. FY25 Child Nutrition Fund 22 Encumbrance #108 totaling \$12.50

F. FY25 Gifts and Endowment Fund 81 Encumbrances #221-#222 in the amount of \$20,276.32

G. FY25 Change Order Listings as of June 5, 2025, for Funds 11, 21, 22, 81, and Bond Fund 30

H. FY25 Bond Fund Reports

I. FY26 Budget Analysis Reports

J. FY26 General Fund 11 Encumbrances #1-#163 in the amount of \$3,174,955.02

K. FY26 Building Fund 21 Encumbrances #1-#22 in the amount of \$465,535.11

L. FY26 Child Nutrition Fund 22 Encumbrances #1-#52 in the amount of \$650,696.00

M. FY26 Gifts and Endowment Fund 81 Encumbrances #1-#4 in the amount of \$4,300.00

N. FY26 Bond Fund 34 Encumbrances #1-#3 totaling \$103,220.70

O. FY26 Bond Fund 35 Encumbrances #1-#2 totaling \$29,473.04

P. FY26 Bond Fund Reports

Q. Booster Club Fundraiser Agreements and Requests

R. Activity Fund Reports

S. Schedule of Fees for 2025-2026

T. Treasurer’s Reports

U. Ratification & Approval of Payrolls

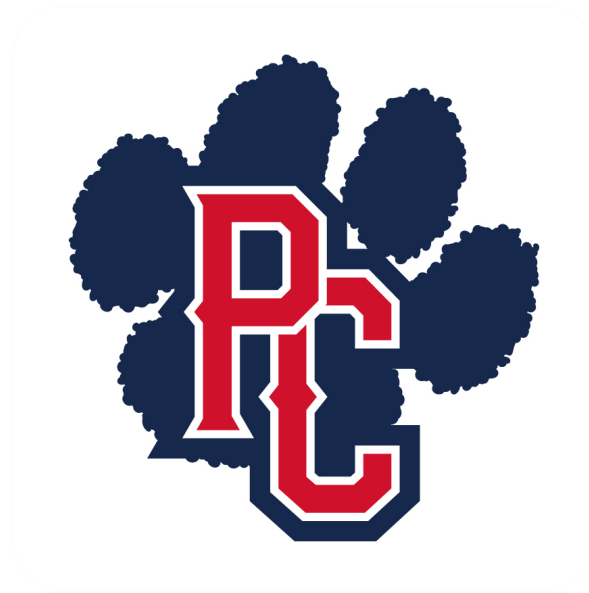
3. **Consider and Take Action on a Resolution of Ponca City ISD to Join Oklahoma Schools Insurance Group (OSIG)**
4. **Consider and Take Action on an Agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to Participate in the CCOSA District Level Services Program for the 2025-2026 Fiscal Year**
5. **Consider and Take Action on a Motion Approving the Renewal of the Sublease Agreement Dated May 1, 2022, between the District and Kay County Public Buildings Authority for the Fiscal Year Ending June 30, 2026, as Required under the Provisions of the Agreement**
6. **Consider and Take Action to Approve a Memorandum of Understanding between Ponca City Development Authority and Ponca City Public Schools**
7. **Consider and Take Action on Appointment and Bond Authorization for Treasurer, Minutes Clerk, Deputy Minutes Clerk, Board Clerk, Deputy Board Clerk, Encumbrance Clerk and Purchasing Agent for FY26**
8. **Consider and Take Action on Approval of Science and Mathematics Courses for Credit Taken at Pioneer Technology Center**
9. **Discussion and Possible Board Action Regarding the Following Contracts/Agreements:**
  - A. **Estimate from American Roofing to Install a Roof Overlay at Lincoln Elementary**
  - B. **Estimate from American Roofing to Install a Roof Overlay at the Commons Area of the High School**
  - C. **Agreement with Brandi Aud, CCC/SLP, PC, Independent Contractor, to Provide Speech Therapy Services**
  - D. **Estimate from Bigger Better Movers for PreK Center Move**
  - E. **Agreement with BlueMark Energy, LLC to Sell and Deliver Natural Gas**
  - F. **Agreement with Chatterbox Speech Therapy, LLC for a Speech-Language Pathologist Clinical Fellow**
  - G. **Agreement with EduSkills LLC for English Language Learners (ELL) Support Services**
  - H. **Ratification of an Agreement with Galaxie Business Equipment Inc. to Provide Copiers for Ponca City Public Schools**
  - I. **Agreement with ISE International Student Exchange for a Foreign Exchange Student to Attend Ponca City High School for the 2025-2026 School Year**
  - J. **Agreement with Level Data to Provide Software to Connect PCPS Systems to PowerSchool, Active Directory, Google, Wengage, and Mosaic**
  - K. **Agreement with Angela Montenegro, NCSP, M.S., Ed.S, M.S. for School Psychology Services for PCPS Students**
  - L. **Ratification of Agreement with Nextiva to Provide Phone Service**
  - M. **Agreement with Oklahoma School Assurance Group (OSAG) for Workers' Compensation Insurance**
  - N. **Agreement with Pinnacle Business Systems, Inc. for Veeam Backup and Replent**
  - O. **Agreement with PowerSchool for Online Contracts, Onboarding, and Paperless Filing of Employee Records**

- P. **Agreement with Rosenstein, Fist & Ringold for District Legal Services**
- Q. **Quote from Solution Tree for Professional Development for East Middle School Staff**
- R. **Agreement with Superior Vision Consulting for Braille/Certified Visual Impairment Services**
- S. **Proposal from Trane to Install Wireless Controls for HVAC Units at the High School**
- T. **Contract from Winterrowd Talley Architects Inc. for General Services for 2025-2026**
- 10. **Motion and Vote to Convene in Executive Session for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [Authority for Executive Session: 25 O.S. Section 307(B)(1)]; and to Discuss Negotiations [Authority for Executive Session: 25 O.S. Section 307(B)(2)]**
- 11. **Return to Open Session.**
- 12. **Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential**
- 13. **Consider and Take Action on Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel**
- 6. **NEW BUSINESS**
- 7. **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](http://www.pcps.us) on June 5, 2025, at 4:00 p.m.

# Superintendent's Report

## 6.9.2025



# New Law Changes

- ▶ Cell phone ban – bans all personal electronic devices and must include disciplinary procedures for violations
  - ▶ Exceptions for emergency use, health issues
  - ▶ Only required for 25-26 school year
- ▶ Protect our Kids Act – When the Superintendent decides to recommend that an employee be dismissed or not reemployed, it will be in writing, setting forth the basis for the recommendation, and shall submit it to the BOE and SDE. The Supt shall also specify the underlying facts supporting the recommendation.

# New Law Changes

- ▶ HB 1995 - Specifies SROs and security guards are employees, as used for the crime of rape against a student.
- ▶ HB 1412 - Clarifies Teacher Empowerment to receive stipends in lieu of salary increases.
- ▶ SB 711 - removes chronic absenteeism from the A-F report card. It also modifies how grades are calculated, including a provision for bonus points for providing more than 180 days and 1080 hours in person days, and bonus points for improving chronic absenteeism.

# Waiting on the Governor – or Pocket Veto

- House Bill 1727-OHLAP-provides eligibility for Oklahoma teachers' children if they are a full time teacher for at least 10 years in Oklahoma public schools; these years do not have to be consecutive or in the same school
  - The new income-based eligibility is at or above the 700% of the federal poverty level - i.e. a family of 3 would have to earn more than \$186,000
  - Must be acted on by June 14<sup>th</sup>
- SB 235 - “Grow your Own Educator” - helps support districts in developing their future workforce by supporting paras, TAs, and other staff in obtaining a teacher certification.
- HB 1521 - Adds a half unit of Personal financial literacy competencies to graduation requirements and permits alternative diplomas for cognitively impaired students

# Staffing Updates:

## **Career Fair on June 18<sup>th</sup>!**

- ▶ **27 New Hires (-5)**
- ▶ **15 Openings (-12)**
- ▶ **Athletic Trainer**
- ▶ **Aviation**
- ▶ **BMITE (2)**
- ▶ **US History**
- ▶ **Social Studies**

## **Other positions:**

**7<sup>th</sup> Math**

**Librarian**

**2<sup>nd</sup> Grade**

**Public Information Officer (with changes)**

**No administrative positions open currently**

**We will make room for Special Ed/Bus drivers**

# Summer To Do List:

## **#1: Finish Indoor Facility - Punch List Items**

- ▶ Ribbon Cutting – July 9<sup>th</sup>, 4pm
- ▶ East retaining wall
- ▶ Washington PreK relocation

## **#2: Roofs on Lincoln, HS Commons and Original Fieldhouse**

**#3: Professional Development - AI, tribal relationships, workforce opportunities, policies (graduation requirements, cell phones, etc)**

# Notable Items

- ▶ RAVE panic button has been added to the Oklahoma Department of Public Safety - it's been paid for in 25/26
- ▶ PCPS and PCPD meeting - truancy and assistance with attendance
- ▶ National site selectors are touring P66 STEM tomorrow with PCDA
- ▶ P66 North American Refinery corporate team will be touring our P66 STEM on Wednesday
- ▶ Cell phone free grants?
- ▶ Opioid Abatement Grant - PCPS is seeking to apply following meetings with City of Ponca City and Norman Public Schools

# AI Work Group

- ▶ USSA has organized a group to begin sharing best practices about AI in public schools
- ▶ Mustang, Pryor, Claremore, Lawton, Jenks, Ponca City, (Norman, Yukon, Enid will be there).
- ▶ The goal is to not be afraid of AI, but work to create ways in which we are equipping teachers and students in an effective manner.
- ▶ First discussion last week, more throughout the summer

**Questions?**



**CONSENT AGENDA ITEMS**  
**(Contracts/Agreements Under \$10,000.00)**  
**Board of Education Meeting - June 9, 2025**

|   | <b>COMPANY NAME</b>                               | <b>SERVICE PROVIDED</b>   | <b>AMOUNT OF CONTRACT</b>                               | <b>CONTRACT DATE</b>           | <b>PREVIOUS YEAR</b>                    |
|---|---|---|---|--------------------------------|---|
| 1 | 3P Learning Inc.                                  | This quote is for the software programs Mathseeds and Reading Eggs, that will be used by <b>Kindergarten</b> and <b>IEP students at Garfield Elementary</b> . The quote includes 50 Mathseeds subscriptions and 90 Reading Egg subscriptions.   | <b>Title I</b><br>\$1,365.00                            | July 1, 2025-<br>June 30, 2026 | Same                                    |
| 2 | American Telephone                                | Annual service and support agreement for Ponca City Schools IP Phone System.  | <b>Building Fund</b><br>\$2,310.00                      | July 1, 2025-<br>June 30, 2026 | \$3,220.00                              |
| 3 | Andrews Network Enterprises, Inc. dba FilteredNet | This is a ratification of a three-year agreement with Andrews Network Enterprises, Inc. for Linewize and Classwize, <b>internet content filters</b> . This is year two of a three-year quote.   | <b>No Cost To District</b>                              | July 1, 2024-<br>June 30, 2027 | <b>Bond 34</b><br>\$63,441.00           |
| 4 | Follett   | Renewal of Destiny Library Manager software license for ten (10) library sites in the district. Each site will pay \$999.00 with a total cost of \$9,990.00.  | <b>Various Funds</b><br>\$9,990.00                      | July 1, 2025-<br>June 30, 2026 | Same                                    |
| 5 | Ford, Kimberly                                    | The purpose of this agreement is to provide Orientation & Mobility and Certified Visual Impairment services for students enrolled in Ponca City Schools as indicated by physicians, parental consent, and school criteria and for consultation and training for school staff working with said students. Ms. Ford shall provide the services at \$650.00 per session, up to 10 sessions from July 1, 2025, through June 30, 2026, based on student needs as approved by the Director of Special Services. | <b>General Fund/<br/>Special Services</b><br>\$6,500.00 | July 1, 2025-<br>June 30, 2026 | \$5,200<br>Last year she did 8 sessions |
| 6 | Galaxie Business Equipment Inc.                   | This lease agreement is for a copier at <b>the Copy Center</b> for a monthly cost of \$750.00 for a 63-month term.  | <b>General Fund</b><br>\$9,000.00                       | 2025-2026                      | New                                     |
| 7 | Heartland School Solutions                        | This is a letter stating that Heartland School Solutions is the only supplier of the family of products for MySchoolBucks and Mosaic software. MySchoolBucks allows parents to pay for school meals and activity payments online. A convenience fee is charged to parents. No fee is charged to the District or CNP. Mosaic includes free/reduced application processing, inventory and ordering and menu planning.   | <b>No Cost To District</b>                              | 2025-2026                      | Same                                    |

|    |   |   |   |                                       |   |
|----|---|---|---|---------------------------------------|---|
| 8  | Landers Window & Exterior Cleaning Inc. | Agreement with Landers Window & Exterior Cleaning Inc. to clean the inside/outside of windows in the <b>Press Box</b> and the <b>Concert Hall</b> .   | <b>Building Fund</b><br>\$3,267.47                            | 2025-2026                             | \$3,267.47                              |
| 9  | Loftis & Wetzel Insurance               | Activity Fund Custodian Bond for 21 Activity Fund Custodians at a premium of \$50.00 each.  | <b>General Fund</b><br>\$1,050.00                             | December 2, 2025-<br>December 2, 2026 | Same                                    |
| 10 | Loftis & Wetzel Insurance               | Individual Fidelity Bond renewals for Treasurer/Minutes Clerk, Assistant Treasurer/Deputy Minutes Clerk, Superintendent, Encumbrance Clerk, Payroll Clerk, Assistant Payroll Specialist, Board Clerk, and Deputy Board Clerk. The increase is due the addition of the Board Clerk and Deputy Board Clerk that were not part of the cost previous year.  | <b>General Fund</b><br>\$2,875.00                             | 2025-2026                             | \$2,525.00<br>added Jennifer<br>Cargill |
| 11 | Luke McMillan Music Co.                 | Agreement to provide/edit music/resources and licensing for marching band show.   | <b>General<br/>Fund/Music<br/>Instructional</b><br>\$2,500.00 | June 2025-<br>September 2025          | New                                     |
| 12 | Ortega, Marty                           | Agreement for services of marching band drill writing. Responsibilities include providing/writing and editing all visual componets of the 2025 marching band show.  | <b>General Fund</b><br>\$1,500.00/                            | June 2025-<br>September 2025          | New                                     |
| 13 | Precision Testing Laboratories          | Precision Testing Laboratories performs all administrative and reporting functions related to asbestos, as required by state and federal regulations, for the district.   | <b>General Fund/<br/>Maintenance</b><br>\$2,400.00            | June 9, 2025-<br>June 30, 2026        | Same                                    |
| 14 | Premier Healthcare Alliance, LP         | This is a ratification of an agreement between PCPS and Premier Healthcare Alliance, LP. The agreement allows PCPS to become a Participating Member of the Premier Business and Industry purchasing group. Premier is the prime vendor for US Foods. Being a Participating Member allows PCPS access to a comprehensive portfolio of discounted contracted manufacturer agreements, price transparency, and cost saving solutions. This is the fifth year of a seven-year term. | <b>No Cost To<br/>District</b>                                | 2025-2026                             | Same                                    |
| 15 | Purple Wave, Inc.                       | This agreement authorizes Ponca City Public Schools to utilize Purple Wave's online auction platform for the purposes of selling the following surplussed vehicles, four old busses and old service truck for transportation.   | <b>No Cost To<br/>The District</b>                            | June 2025                             | Same                                    |

|  |  |  |  |                                |      |
|--|--|--|--|--------------------------------|------|
| 16   | Rick Leaming Construction, LLC             | This is a proposal for a 115-ton crane and a two-man crew for <b>PoHi Commons</b> HVAC replacement. The hourly rate is \$425.00, with hours beyond eight hours at a rate of \$637.50.  | <b>Building Fund</b><br>up to<br>\$5,000.00                | April 23, 2025                 | N/A  |
| 17   | Stolhand-Wells Group                       | This is a renewal of an agreement with Stolhand-Wells Group for water softener units in the cafeterias at <b>West Middle School, East Middle School, and Po Hi.</b>  | <b>Child Nutrition</b><br>\$3,890.00                       | 2025-2026                      | Same |
| 18   | Top Secret Document Destruction            | Provides shredding of confidential documents in a secure and discreet manner on an "as needed" basis for the district.   | <b>General Fund</b><br>\$1,000.00                          | July 1, 2025-<br>June 30, 2026 | Same |
| 19   | United Community Action Program Head Start | Special Services Agreement between United Community Action Head Start and Ponca City Public Schools.   | <b>No Cost To District</b>                                 | 2025-2026                      | N/A  |
| 20   | Woodruff, Jordan                           | The contractor will host shows consisting of the District's weekly "Coaches Corner" and the twice monthly (monthly during summer months) "Wildcat Weekly" shows for the period of July 1, 2025, through June 30, 2026. The contract rate will be \$200.00 per month.   | <b>General Fund</b><br>\$2,400.00                          | July 1, 2025-<br>June 30, 2026 | Same |
| <b>PONCA CITY PUBLIC SCHOOLS LOGO AND LICENSING AGREEMENTS</b> |  |  |  |                                |      |
| 1  | Community National Bank & Trust            | Continue to create, market, distribute and manage a Wildcat Visa Check/ATM Card program. <b>Community National Bank &amp; Trust</b> will pay the Ponca City Public Schools \$3.00 for each Visa Check Card printed with the Wildcat design. These funds will be paid no more often than quarterly, but no less often than annually, in the sum of no less than \$250.00. | <b>No Royalty Fee</b><br>Recouped<br>Through Card<br>Sales | 2025-2026                      | Same |
| 2  | Completely Quilted                         | Completely Quilted embroiders the school logo and student name on shirts for various sports teams and the student council.   | <b>No Royalty Fee</b>                                      | 2025-2026                      | Same |
| 3  | DuPree Sports                              | DuPree Sports produces school usage apparel for teams and schools.   | <b>No Royalty Fee</b>                                      | 2025-2026                      | Same |
| 4  | KJ Krazy Kreations LLC                     | KJ Krazy Kreations is an in-home business selling t-shirts, sweatshirts, bags, apparel items, and accessories.   | <b>Royalty Fee</b><br>\$100.00                             | 2025-2026                      | Same |
| 5  | Pioneer Technology Center                  | Pre-existing banners.  | <b>No Royalty Fee</b>                                      | 2025-2026                      | Same |

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1545 - 1599, Fund(s): GENERAL FUND

| Fund | PO No | Date       | Vendor No | Vendor                                 | Description                                       | Amount    |
|------|-------|------------|-----------|--|---|-----------|
| 11   | 1545  | 05/08/2025 | 68899     | TOUCAN PRODUCTIONS, INC                | TWG/LIGHT<br>ENGINE/CLAMPS/CABLES                 | 13,872.31 |
| 11   | 1546  | 05/08/2025 | 11852     | PROSPERITY BANK 46514                  | WEST/FACS/FREEZER                                 | 719.00    |
| 11   | 1547  | 05/08/2025 | 88550     | CAYDEN EVANS                           | HS/INSTRUC/Stem Consortium<br>5/9/25 mileage      | 14.70     |
| 11   | 1548  | 05/08/2025 | 87929     | ALICIA SMITH                           | HS/INSTRUC/STEM Consortium<br>5/9/25 Mileage      | 63.00     |
| 11   | 1549  | 05/09/2025 | 11914     | PROSPERITY BANK-HYATT REGENCY          | TITLE II/HOTEL/NAESP NATIONAL<br>CONFERENCE       | 1,156.00  |
| 11   | 1550  | 05/09/2025 | 68610     | DIAMOND ENERGY, LLC                    | TRANS/SUPPLIES                                    | 4,000.00  |
| 11   | 1551  | 05/09/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.           | WCA/INSTR/COPIER NEEDS #2                         | 500.00    |
| 11   | 1552  | 05/12/2025 | 68976     | PROSPERITY BANK-ELEM BOSTON<br>SEAPORT | TITLE II/HOTEL/AP ANNUAL<br>CONFERENCE            | 434.00    |
| 11   | 1553  | 05/13/2025 | 68561     | AMY KING                               | HS/SECURITY AT GRADUATION                         | 250.00    |
| 11   | 1554  | 05/13/2025 | 40825     | CODY MICHAEL WOMACK                    | HS/SECURITY AT GRADUATION                         | 250.00    |
| 11   | 1555  | 05/13/2025 | 68411     | AUSTIN ANDREW EVANS                    | HS/SECURITY AT GRADUATION                         | 250.00    |
| 11   | 1556  | 05/13/2025 | 68279     | MONTANA RAY CHARLES MANN               | HS/SECURITY AT GRADUATION                         | 250.00    |
| 11   | 1557  | 05/13/2025 | 68928     | JEREMY GORY                            | HS/SECURITY AT GRADUATION                         | 250.00    |
| 11   | 1558  | 05/13/2025 | 68869     | WILLIAM CHANCE HUBLER                  | HS/SECURITY AT GRADUATION                         | 250.00    |
| 11   | 1559  | 05/14/2025 | 11852     | PROSPERITY BANK 46514                  | WEST/TECH ED/SUMMER<br>SUMMIT/REGIST              | 75.00     |
| 11   | 1560  | 05/14/2025 | 10577     | APPLE EDUCATION                        | ACE/ 35 IPADS/TESTING                             | 11,515.00 |
| 11   | 1561  | 05/14/2025 | 11852     | PROSPERITY BANK 46514                  | ACE/CASES FOR TESTING IPADS                       | 700.00    |
| 11   | 1562  | 05/15/2025 | 30736     | ROSENSTEIN, FIST & RINGOLD, INC        | BOE/LEGAL SERVICES                                | 10,000.00 |
| 11   | 1563  | 05/19/2025 | 83869     | JUSTIN R DENKE                         | MAINT/ IML SECURITY EXPO<br>TRAVEL EXP            | 225.00    |
| 11   | 1564  | 05/19/2025 | 88407     | JASON OSWALT                           | MAINT/MEALS PER DIEM FOR<br>IML SECURITY WORKSHOP | 655.00    |
| 11   | 1565  | 05/19/2025 | 38363     | B & H PHOTO VIDEO                      | CARL PERKINS/GREEN<br>SCREEN/HS                   | 5,665.00  |
| 11   | 1566  | 05/19/2025 | 68973     | INTERMOUNTAIN LOCK/SECURITY<br>SUPPLY  | IML training for Jason<br>Oswalt/Justin Denke     | 400.00    |
| 11   | 1567  | 05/19/2025 | 11852     | PROSPERITY BANK 46514                  | IML Security training hotel                       | 657.00    |
| 11   | 1568  | 05/22/2025 | 88597     | STEVE GLAZIER                          | HS/Solution Tree/Meals Per<br>Diem 5/28-30/2025   | 150.00    |
| 11   | 1569  | 05/22/2025 | 87786     | STEPHEN PARR                           | HS/Solution Tree/Meals per<br>Diem 5/28-30/2025   | 150.00    |
| 11   | 1570  | 05/22/2025 | 88138     | JOSIE FANNIN                           | HS/Solution Tree/Meals per<br>Diem 5/28-30/2025   | 150.00    |
| 11   | 1571  | 05/22/2025 | 87539     | HALEY CROWDER                          | HS/Solution Tree/Meals per<br>Diem 5/28-30/2025   | 150.00    |
| 11   | 1572  | 05/22/2025 | 87733     | LISA WELCH                             | HS/Solution Tree/Meals per<br>Diem 5/28-30/2025   | 150.00    |
| 11   | 1573  | 05/22/2025 | 87988     | SHELBY KRIECH                          | HS/Solution Tree/Meal per Diem<br>5/28-30/2025    | 150.00    |
| 11   | 1574  | 05/22/2025 | 87707     | DYLAN JACKSON                          | HS/Solution Tree/Meals per<br>Diem 5/28-30/2025   | 150.00    |
| 11   | 1575  | 05/22/2025 | 86909     | KIMBERLY STAFFORD                      | HS/Solution Tree/Meals per<br>Diem 5/28-30/2025   | 150.00    |

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1545 - 1599, Fund(s): GENERAL FUND

| Fund | PO No | Date       | Vendor No | Vendor                             | Description                                      | Amount   |
|------|-------|------------|-----------|------------------------------------|--|----------|
| 11   | 1576  | 05/22/2025 | 87968     | JADEN HAWKINS                      | HS/Solution Tree/Meals per Diem 5/28-30/2025     | 150.00   |
| 11   | 1577  | 05/22/2025 | 11852     | PROSPERITY BANK 46514              | HS/Concert Hall/Clothes Racks, Hangers, Signs    | 471.91   |
| 11   | 1578  | 05/27/2025 | 86428     | SEAN D TAGLIALATELA                | HS/Solution Tree/Meal Per Diem 5/28-30/2025      | 150.00   |
| 11   | 1579  | 05/27/2025 | 68078     | TAYLOR'D THERAPY SERVICES, PLLC    | ESY/PT SERVICES FOR JUNE 2025                    | 4,725.00 |
| 11   | 1580  | 05/27/2025 | 88571     | KAITLYN PRESSNALL                  | HS/Solution Tree/Meals Per Diem 5/28-30/2025     | 150.00   |
| 11   | 1581  | 05/27/2025 | 20675     | GRIMSLEY'S INC                     | MAINT/DISTRICT USE GYM FLOOR FINISH              | 3,000.00 |
| 11   | 1582  | 05/27/2025 | 86428     | SEAN D TAGLIALATELA                | HS/INSTRUC/CCOSA Meals & Mileage 6/11-13/25      | 286.68   |
| 11   | 1583  | 05/27/2025 | 88571     | KAITLYN PRESSNALL                  | HS/INSTRUC/CCOSA Meals & Mileage 6/11-13/25      | 286.68   |
| 11   | 1584  | 05/27/2025 | 85723     | MOLLY L SMITH                      | ROOS/INST/PD/GE TRAVEL EXPENSE                   | 340.00   |
| 11   | 1585  | 05/28/2025 | 68792     | PROSPERITY BANK-HOME2SUITES HILTON | ROOS/TITLE 1/LODGING FOR GE/PD                   | 660.00   |
| 11   | 1586  | 05/28/2025 | 88414     | KAYLA GENTRY                       | ROOS/TITLE 1/PD/GE TRAVEL EXPENSE                | 640.00   |
| 11   | 1587  | 05/28/2025 | 87230     | JORDAN BIESTER                     | ROOS/TITLE 1/GE/PD/TRAVEL EXPENSES               | 200.00   |
| 11   | 1588  | 05/28/2025 | 85662     | BRENDA E BRANSCUM                  | ROOS/TITLE 1/GE/PD/TRAVEL EXPENSES               | 200.00   |
| 11   | 1589  | 05/28/2025 | 86763     | CHAD KEILMAN                       | HS/Solution Tree/Meals per Diem 5/28-30/2025     | 150.00   |
| 11   | 1590  | 05/29/2025 | 11852     | PROSPERITY BANK 46514              | HS/ESports/Coaches Clinic Hotel 6/18-20/25       | 400.00   |
| 11   | 1591  | 05/29/2025 | 99070     | TRANSPORTATION DEPARTMENT          | HS/ESports/Coaches Clinic Davis, OK 6/18-20/25   | 400.00   |
| 11   | 1592  | 05/29/2025 | 86328     | IAN M RAND                         | HS/Esports/Meals per Diem Coaches Clinic 6/18-20 | 150.00   |
| 11   | 1593  | 05/29/2025 | 39880     | OK ASSOC OF CAREER & TECHNOLOGY ED | EAST/BITE/SUMMER CONF REG.                       | 100.00   |
| 11   | 1594  | 05/29/2025 | 30168     | FOUR STATE MAINTENANCE SUPPLY      | MAINT/REPAIR KIT FOR GYM FLOOR SCRUBBER          | 1,124.00 |
| 11   | 1595  | 06/04/2025 | 67267     | SOUTHEASTERN CAREER APPAREL, INC   | HS/CH/UNIFORM TUX SHIRTS                         | 740.00   |
| 11   | 1596  | 06/04/2025 | 67548     | NATIONAL BUS SALES, INC            | TRANS/BUS REPAIRS                                | 3,996.68 |
| 11   | 1597  | 06/04/2025 | 10810     | TEACHERS' RETIREMENT SYSTEM        | GF/PAY TRS FOR FRINGE #2                         | 1,500.00 |
| 11   | 1598  | 06/04/2025 | 36748     | STATE OF OKLAHOMA                  | MAINT/ELEVATOR & BOILER INSPECTIONS              | 300.00   |
| 11   | 1599  | 06/05/2025 | 86341     | JAMIA D MILLS                      | HR/PAYROLL BOOTCAMP CONF TRAVEL                  | 268.00   |

|                           |                    |
|---------------------------|--------------------|
| <b>Non-Payroll Total:</b> | <b>\$73,739.96</b> |
| <b>Payroll Total:</b>     | <b>\$0.00</b>      |
| <b>Balance Forward:</b>   | <b>\$0.00</b>      |
| <b>Report Total:</b>      | <b>\$73,739.96</b> |

## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 141 - 143, Fund(s): BUILDING FUND

| <b>Fund</b>               | <b>PO No</b> | <b>Date</b> | <b>Vendor No</b> | <b>Vendor</b>        | <b>Description</b>          | <b>Amount</b>      |
|---------------------------|--------------|-------------|------------------|----------------------|-----------------------------|--------------------|
| 21                        | 141          | 05/12/2025  | 68274            | MOVING OKC, BBM, LLC | Moving WPK                  | 20,000.00          |
| 21                        | 142          | 05/12/2025  | 20363            | TRANE U.S. INC       | HVAC units in commons at HS | 17,275.00          |
| <b>Non-Payroll Total:</b> |              |             |                  |                      |                             | <b>\$37,275.00</b> |
| <b>Payroll Total:</b>     |              |             |                  |                      |                             | <b>\$0.00</b>      |
| <b>Balance Forward:</b>   |              |             |                  |                      |                             | <b>\$0.00</b>      |
| <b>Report Total:</b>      |              |             |                  |                      |                             | <b>\$37,275.00</b> |

# Ponca City Public Schools

## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 108 - 108, Fund(s): CHILD NUTRITION FUND

| <b>Fund</b>               | <b>PO No</b> | <b>Date</b> | <b>Vendor No</b> | <b>Vendor</b> | <b>Description</b> | <b>Amount</b>  |
|---------------------------|--------------|-------------|------------------|---------------|--------------------|----------------|
| 22                        | 108          | 05/14/2025  | 68977            | STACI DENOYA  | LUNCH REFUND/HS    | 12.50          |
| <b>Non-Payroll Total:</b> |              |             |                  |               |                    | <b>\$12.50</b> |
| <b>Payroll Total:</b>     |              |             |                  |               |                    | <b>\$0.00</b>  |
| <b>Balance Forward:</b>   |              |             |                  |               |                    | <b>\$0.00</b>  |
| <b>Report Total:</b>      |              |             |                  |               |                    | <b>\$12.50</b> |

**Ponca City Public Schools****Encumbrance Register****Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 221 - 222, Fund(s): GIFT FUND

| <b>Fund</b>               | <b>PO No</b> | <b>Date</b> | <b>Vendor No</b> | <b>Vendor</b>                          | <b>Description</b>                       | <b>Amount</b>      |
|---------------------------|--------------|-------------|------------------|--|--|--------------------|
| 81                        | 221          | 05/27/2025  | 99999            | COUNTY OF KAY/PONCA CITY<br>PUBLIC SCH | HS/STEM/Transfer fund for<br>Summer Camp | 20,000.00          |
| 81                        | 222          | 05/30/2025  | 20863            | A+ PRINTING LLC                        | HOF/PRINTING NICKLES EVENT<br>TICKETS    | 276.32             |
| <b>Non-Payroll Total:</b> |              |             |                  |  |  | <b>\$20,276.32</b> |
| <b>Payroll Total:</b>     |              |             |                  |  |  | <b>\$0.00</b>      |
| <b>Balance Forward:</b>   |              |             |                  |  |  | <b>\$0.00</b>      |
| <b>Report Total:</b>      |              |             |                  |  |  | <b>\$20,276.32</b> |

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 163, Fund(s): GENERAL FUND

| Fund | PO No | Date       | Vendor No | Vendor                              | Description                                    | Amount     |
|------|-------|------------|-----------|-------------------------------------|--|------------|
| 11   | 1     | 07/01/2025 | 10034     | O.S.A.G.                            | WORKERS COMP/FY 26                             | 280,000.00 |
| 11   | 2     | 07/01/2025 | 11852     | PROSPERITY BANK 46514               | GEN FD/EMERGENCY USE PO FY 26                  | 55,000.00  |
| 11   | 3     | 07/01/2025 | 32007     | FOLLETT SOFTWARE, LLC               | GEN FD/DESTINY LIBRARY LICENSE/ALL SITES/FY 26 | 9,990.00   |
| 11   | 4     | 07/01/2025 | 30822     | OKLAHOMA STATE SCHOOL BOARDS ASSN   | RISK/UNEMPLOYMENT COMP                         | 13,000.00  |
| 11   | 5     | 07/01/2025 | 10470     | PIONEER TECHNOLOGY CENTER           | SHARE/FY26 PROGRAM                             | 60,000.00  |
| 11   | 6     | 07/01/2025 | 27        | FIRST NATIONAL BANK OF OKLAHOMA     | BUS OFC./BANK FEES                             | 50.00      |
| 11   | 7     | 07/01/2025 | 68087     | COMMUNITY NATIONAL BANK             | BUS OFC/BANK FEES                              | 50.00      |
| 11   | 8     | 07/01/2025 | 32553     | EQUITY BANK                         | BUS OFC/BANK FEES                              | 50.00      |
| 11   | 9     | 07/01/2025 | 66928     | UMB BANK                            | BOND FESS/AGENT FEES                           | 5,000.00   |
| 11   | 10    | 07/01/2025 | 11941     | PITNEY BOWES / GOV'T BILLING        | COPY CTR/BOE/MAINT/SUPPLIES/POST AGE MACHINE   | 4,715.44   |
| 11   | 11    | 07/01/2025 | 68527     | JENKINS & KEMPER, CPAS, P.C.        | BOE/AUDITING SERVICES/FY26                     | 13,850.00  |
| 11   | 12    | 07/01/2025 | 68723     | SYLOGISTED, INC                     | BUS OF/ACCOUNTING SYSTEM                       | 19,650.00  |
| 11   | 13    | 07/01/2025 | 68723     | SYLOGISTED, INC                     | DIST FORMS/AF & AP CHECKS                      | 2,000.00   |
| 11   | 14    | 07/01/2025 | 10810     | TEACHERS' RETIREMENT SYSTEM         | GEN FD/PAY TRS FOR FRINGE                      | 1,000.00   |
| 11   | 15    | 07/01/2025 | 40701     | RCB BANK                            | BUS OF/DEPOSIT SLIPS/BANK CHARGES              | 1,000.00   |
| 11   | 16    | 07/01/2025 | 20863     | A+ PRINTING LLC                     | BUS OF/BOE PRINTING NEEDS                      | 4,000.00   |
| 11   | 17    | 07/01/2025 | 12122     | POWERSCHOOL HOLDINGS, LL            | TECH/ECOLLECT/ENROLLMENT PARTS                 | 27,766.50  |
| 11   | 18    | 07/01/2025 | 12122     | POWERSCHOOL HOLDINGS, LL            | TECH/HUB PARTS                                 | 15,283.30  |
| 11   | 19    | 07/01/2025 | 10436     | DISCOVERY EDUCATION, INC            | TECH/DREAMBOX READING SOFTWARE/WEST            | 14,190.00  |
| 11   | 20    | 07/01/2025 | 10436     | DISCOVERY EDUCATION, INC            | TECH/DREAMBOX READING SFTWR/HS                 | 13,000.00  |
| 11   | 21    | 07/01/2025 | 10318     | IXL LEARNING, INC                   | TECH/YR 2 OF 3 YR SUBSCR/GR 6 -11/MATH-ELA     | 27,625.00  |
| 11   | 22    | 07/01/2025 | 11852     | PROSPERITY BANK 46514               | BUS OF/MERRIFIELD/STAPLES/WALM ART/AMAZON      | 4,000.00   |
| 11   | 23    | 07/01/2025 | 11949     | LARRY FRIEND                        | BUS OF/DISTRICT SHREDDING SERV                 | 1,000.00   |
| 11   | 24    | 07/01/2025 | 11805     | OKLAHOMA ASBO                       | BUS OF/REGIST/FALL CONF FY 26                  | 750.00     |
| 11   | 25    | 07/01/2025 | 11805     | OKLAHOMA ASBO                       | BUS OF/REGIST/WORKSHOPS/FY 26                  | 1,000.00   |
| 11   | 26    | 07/01/2025 | 11805     | OKLAHOMA ASBO                       | BUS OF/INSTITUTIONAL MEMBERSHIP DUES FY 26     | 675.00     |
| 11   | 27    | 07/01/2025 | 34943     | THE PITNEY BOWES BANK INC           | POSTAGE/FY 26 DISTRICT POSTAGE                 | 10,000.00  |
| 11   | 28    | 07/01/2025 | 87929     | ALICIA SMITH                        | TITLE II/TRAVEL/ISTE JUNE 28-JUL 2, 2025       | 275.00     |
| 11   | 29    | 07/01/2025 | 68016     | PROSPERITY BANK-LAQUINTA INN/WYNDOM | TITLE II/HOTEL/ISTE JUN 28-JUL 2               | 350.00     |

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 163, Fund(s): GENERAL FUND

| Fund | PO No | Date       | Vendor No | Vendor                              | Description                                       | Amount    |
|------|-------|------------|-----------|-------------------------------------|---|-----------|
| 11   | 30    | 07/01/2025 | 11914     | PROSPERITY BANK-HYATT REGENCY       | TITLE II/HOTEL/NAESP NATIONAL CONFERENCE          | 3,000.00  |
| 11   | 31    | 07/01/2025 | 83875     | KARA B ANDERSON                     | TITLE II/TRAVEL/NAESP NATIONAL CONFERENCE         | 600.00    |
| 11   | 32    | 07/01/2025 | 84502     | ANN MARIE NEILSON                   | TITLE II/TRAVEL/NAESP NATIONAL CONFERENCE         | 600.00    |
| 11   | 33    | 07/01/2025 | 83082     | LAURA J GLOWACKI                    | TITLE II/TRAVEL/NAESP NATIONAL CONFERENCE         | 600.00    |
| 11   | 34    | 07/01/2025 | 87084     | JODY FINCHER                        | TITLE II/TRAVEL/NAESP NATIONAL CONFERENCE         | 725.00    |
| 11   | 35    | 07/01/2025 | 88606     | CHRISTY REAMS                       | TITLE II/TRAVEL/NAESP NATIONAL CONFERENCE         | 600.00    |
| 11   | 36    | 07/01/2025 | 88124     | JERA KIESPERT                       | TITLE II/TRAVEL/NAESP NATIONAL CONFERENCE         | 600.00    |
| 11   | 37    | 07/01/2025 | 85564     | THOMAS ZACH MURRAY                  | TITLE II/TRAVEL/AP ANNUAL CONFERENCE              | 750.00    |
| 11   | 38    | 07/01/2025 | 68976     | PROSPERITY BANK-ELEM BOSTON SEAPORT | TITLE II/HOTEL/AP ANNUAL CONFERENCE               | 1,736.00  |
| 11   | 39    | 07/01/2025 | 80653     | BARBARA CUSICK                      | TITLE II/TRAVEL/ INNOVATIVE SCHOOL CONF           | 500.00    |
| 11   | 40    | 07/01/2025 | 83113     | KARLA R STREETER                    | TITLE II/TRAVEL/ INNOVATIVE SCHOOL CONF           | 450.00    |
| 11   | 41    | 07/01/2025 | 86762     | MIRANDA FIELDS                      | TITLE II/TRAVEL/ INNOVATIVE SCHOOL CONF           | 300.00    |
| 11   | 42    | 07/01/2025 | 85530     | JOSHUA A SWAIN                      | TITLE II/TRAVEL/ INNOVATIVE SCHOOL CONF           | 300.00    |
| 11   | 43    | 07/01/2025 | 99070     | TRANSPORTATION DEPARTMENT           | TITLE II/SCHOOL VEHICLE/NAESP NATIONAL CONFERENCE | 255.00    |
| 11   | 44    | 07/01/2025 | 20932     | OSSBA                               | BUS OF/TREAS-ENC CLERK/MINUTES CLERK/REGIS        | 200.00    |
| 11   | 45    | 07/01/2025 | 10049     | VARITRONICS, LLC                    | COPY CNTR/LAMINATOR/POSTER SUPPLIES               | 2,000.00  |
| 11   | 46    | 07/01/2025 | 31160     | COOP COUNCIL FOR OK SCHOOL ADMIN    | BUS OF/REGIST/CONFERENCES FY 26                   | 500.00    |
| 11   | 47    | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.        | BUS OF/COPIER MAINT                               | 4,500.00  |
| 11   | 48    | 07/01/2025 | 68681     | MARCIA BRENNER ASSOCIATES, LLC      | BUS OF/ PLUGINS FOR POWERSCHOOL                   | 7,099.50  |
| 11   | 49    | 07/01/2025 | 11618     | INSTRUCTIONAL EMPOWERMENT,INC       | DIST/IE OBSERVATION LICENSE                       | 22,470.00 |
| 11   | 50    | 07/01/2025 | 83144     | CINDY BECK                          | TRAVEL/IN-OUT DISTRICT TRAVEL FY26                | 600.00    |
| 11   | 51    | 07/01/2025 | 84755     | LOURI L BRUDER                      | TRAVEL/OUT OF DIST FY26                           | 500.00    |
| 11   | 52    | 07/01/2025 | 85557     | ERIKA D JOHNSON                     | TRAVEL/OUT OF DISTRICT TRAVEL FY 26               | 800.00    |
| 11   | 53    | 07/01/2025 | 80544     | LEEANN ALLYN                        | TRAVEL/ OUT OF DIST TRAVEL FY 26                  | 500.00    |
| 11   | 54    | 07/01/2025 | 87627     | ELIZABETH R TARVER                  | TRAVEL/ OUT OF DIST TRAVEL FY 26                  | 500.00    |
| 11   | 55    | 07/01/2025 | 86277     | BARBI D DAILEY                      | CAT CARE/IN DIST MILEAGE                          | 700.00    |

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 163, Fund(s): GENERAL FUND

| Fund | PO No | Date       | Vendor No | Vendor                              | Description                              | Amount     |
|------|-------|------------|-----------|-------------------------------------|--|------------|
| 11   | 56    | 07/01/2025 | 68982     | RAS TECHNOLOGY CONSULTANTS,INC.     | DIST/POWERSCHOOL SUBSCRIPTION            | 700.00     |
| 11   | 57    | 07/01/2025 | 68369     | KIMBERLY ANN FORD                   | SPED/VISION SERVICES/DISTRICT            | 6,500.00   |
| 11   | 59    | 07/01/2025 | 31160     | COOP COUNCIL FOR OK SCHOOL ADMIN    | BOE/DISTRICT LEVEL SERVICE PROGRAM       | 2,000.00   |
| 11   | 60    | 07/01/2025 | 35612     | KAY COUNTY ASSESSOR                 | BOE/REVALUATION FEE/KAY COUNTY           | 156,000.00 |
| 11   | 61    | 07/01/2025 | 20239     | KAY COUNTY ELECTION SECRETARY       | BOE/ANNUAL SCHOOL BOARD ELECTION EXPENSE | 12,000.00  |
| 11   | 62    | 07/01/2025 | 10044     | KAY COUNTY MEDIA, LLC               | BOE/LEGAL NOTICES                        | 500.00     |
| 11   | 63    | 07/01/2025 | 10044     | KAY COUNTY MEDIA, LLC               | PUBLIC INFO/ADVERTISING/SUBSCRIPTION     | 599.00     |
| 11   | 64    | 07/01/2025 | 11336     | KELSEY WAGNER                       | BOE/AD IN CHAMBER BOOK                   | 303.60     |
| 11   | 65    | 07/01/2025 | 20244     | NOBLE COUNTY TREASURER              | BOE/REVALUATION FEE/NOBLE COUNTY         | 100.00     |
| 11   | 66    | 07/01/2025 | 68811     | OKLAHOMA PUBLIC SCHOOL RESOURCE CTR | BOE/MEMBERSHIP DUES                      | 2,500.00   |
| 11   | 67    | 07/01/2025 | 10834     | OSAGE COUNTY                        | BOE/REVALUATION FEES/OSAGE COUNTY        | 8,500.00   |
| 11   | 68    | 07/01/2025 | 20932     | OSSBA                               | BOE/POLICY/SUBSCRIPTION                  | 1,200.00   |
| 11   | 69    | 07/01/2025 | 20932     | OSSBA                               | BOE/BOARD AGENDA/DOCUMENT STORAGE        | 3,000.00   |
| 11   | 70    | 07/01/2025 | 20932     | OSSBA                               | BOE/MEMBERSHIP DUES/COMMUNICATION SVS    | 4,800.00   |
| 11   | 71    | 07/01/2025 | 30274     | PONCA CITY CHAMBER OF COMMERCE      | BOE/MEMBERSHIP DUES                      | 1,050.00   |
| 11   | 72    | 07/01/2025 | 37286     | PONCA CITY MAIN STREET AUTH INC     | BOE/MEMBERSHIP DUES                      | 250.00     |
| 11   | 73    | 07/01/2025 | 30736     | ROSENSTEIN, FIST & RINGOLD, INC     | BOE/POLICY PACK                          | 1,500.00   |
| 11   | 74    | 07/01/2025 | 30736     | ROSENSTEIN, FIST & RINGOLD, INC     | BOE/LEGAL SERVICES                       | 15,000.00  |
| 11   | 75    | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.        | BOE/COPIER MAINTENANCE/SUPT              | 1,500.00   |
| 11   | 76    | 07/01/2025 | 68561     | AMY KING                            | BOE/SRO AT BOARD MEETINGS                | 650.00     |
| 11   | 77    | 07/01/2025 | 68928     | JEREMY GORY                         | BOE/SRO AT BOARD MEETINGS                | 650.00     |
| 11   | 78    | 07/01/2025 | 84275     | ADAM J LEAMING                      | SUPT/OUT OF DISTRICT TRAVEL              | 2,500.00   |
| 11   | 79    | 07/01/2025 | 11643     | ROBIN LEE RILEY                     | BOE/BOARD MEMEBER TRAVEL                 | 500.00     |
| 11   | 80    | 07/01/2025 | 68054     | ANNA ROLAND                         | BOE/BOARD MEMBER TRAVEL                  | 500.00     |
| 11   | 81    | 07/01/2025 | 10005     | JUDITH AMELIA THROOP                | BOE/BOARD MEMBER TRAVEL                  | 500.00     |
| 11   | 82    | 07/01/2025 | 68961     | JOSEPH KEITH VADEN, JR.             | BOE/BOARD MEMBER TRAVEL                  | 500.00     |
| 11   | 83    | 07/01/2025 | 49191     | NANCY ZIMMERSCHIED                  | BOE/BOARD MEMBER TRAVEL                  | 500.00     |
| 11   | 84    | 07/01/2025 | 86371     | MAUREEN DOOLEY                      | BOE/OUT OF DISTRICT TRAVEL               | 200.00     |
| 11   | 85    | 07/01/2025 | 67054     | PROSPERITY BANK-CAESARS PALACE      | TITLE IV/HOTEL/INNOVATIVE SCHOOL CONF    | 2,863.49   |
| 11   | 86    | 07/01/2025 | 68449     | JORDAN DUANE WOODRUFF               | PUBLIC INFO/CHANNEL 19 PROGRAM           | 2,500.00   |
| 11   | 87    | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.        | DIST/MAINT PAYMENT FOR DIST              | 35,910.00  |
| 11   | 88    | 07/01/2025 | 68303     | LANDMARK FINANCIAL CORPORATION      | DIST/MONTHLY COPIER LEASE PAYMENT        | 48,994.80  |

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 163, Fund(s): GENERAL FUND

| Fund | PO No | Date       | Vendor No | Vendor                          | Description                                      | Amount    |
|------|-------|------------|-----------|---------------------------------|--|-----------|
| 11   | 89    | 07/01/2025 | 20863     | A+ PRINTING LLC                 | EAST/INSTR/PRINTING OF TARDY PASSES/MESSAGE PADS | 175.00    |
| 11   | 90    | 07/01/2025 | 67318     | 3P LEARNING, INC                | GARFIELD/TITLE1/Math Eggs and Reading Eggs       | 1,365.00  |
| 11   | 91    | 07/01/2025 | 12331     | PONCA CITY SCHOOLS/COPY CENTER  | LIBERTY/INSTRUCTIONAL/COPY PAPER FOR 25-26 SY    | 1,200.00  |
| 11   | 92    | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER  | LIBERTY/TITLE I/COPIES 25-26 SY                  | 2,000.00  |
| 11   | 93    | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER  | EAST/INST/COPIES FY 26                           | 1,000.00  |
| 11   | 94    | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER  | WOOD/TITLE 1/COPIES FY 25-26                     | 500.00    |
| 11   | 95    | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER  | GARFIELD/INST/COPIES FY 26                       | 2,000.00  |
| 11   | 96    | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER  | UNION/TITLE1/FY25-26 COPIES                      | 2,500.00  |
| 11   | 97    | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER  | LINCOLN/INST/COPIES FY 26                        | 1,000.00  |
| 11   | 98    | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER  | LINCOLN/TITLE1/PARENT INV COPIES                 | 500.00    |
| 11   | 99    | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.    | LIBERTY/INSTR/MAINT/COPIES FOR 25-26 SY          | 1,500.00  |
| 11   | 100   | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.    | UNION/INST/COPIER/MAINTENANCE                    | 3,500.00  |
| 11   | 101   | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.    | EAST/INST/COPIER COUNTS FY 26                    | 1,500.00  |
| 11   | 102   | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.    | WOOD/INST/COPIER MAINTENANCE                     | 2,000.00  |
| 11   | 103   | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.    | GARFIELD/INST/FY 26 COPIES                       | 2,000.00  |
| 11   | 104   | 07/01/2025 | 11852     | PROSPERITY BANK 46514           | WOOD/INST/OFFICE SUPPLIES                        | 500.00    |
| 11   | 105   | 07/01/2025 | 10132     | MERRIFIELD OFFICE SUPPLY        | WOOD/INST/OFFICE SUPPLIES                        | 500.00    |
| 11   | 106   | 07/01/2025 | 11491     | GENERAL PRINTING & DESIGN, INC  | WOOD/INST/STUDENT SCHOOL AGENDAS                 | 626.40    |
| 11   | 107   | 07/01/2025 | 11852     | PROSPERITY BANK 46514           | WOOD/INST/STUDENT BUTTONS                        | 188.79    |
| 11   | 108   | 07/01/2025 | 68208     | SCHOOL SPECIALTY, LLC           | WOOD/INST/TEACHER INSTRUCTIONAL SUPPLIES         | 3,250.00  |
| 11   | 109   | 07/01/2025 | 68069     | CHATTERBOX SPEECH THERAPY, LLC  | SPED/SPEECH/DISTRICT                             | 91,875.00 |
| 11   | 110   | 07/01/2025 | 12442     | BRANDI M AUD M.S. CCC/SLP, PC   | SPED/SLP/DISTRICT                                | 90,576.00 |
| 11   | 111   | 07/01/2025 | 68497     | ANGELA S MONTENEGRO             | SPED/PSYCHOLOGIST/DISTRCT                        | 82,500.00 |
| 11   | 112   | 07/01/2025 | 67727     | SUPERIOR VISION CONSULTING LLC  | SPED/VISUAL IMPAIRMENT/DISTRICT                  | 23,800.00 |
| 11   | 113   | 07/01/2025 | 68078     | TAYLOR'D THERAPY SERVICES, PLLC | SPED/PT/DISTRICT                                 | 97,210.00 |
| 11   | 114   | 07/01/2025 | 37076     | RENAISSANCE LEARNING            | TECH/SOFTWARE/ELEMENTARIES & MIDDLE              | 64,764.20 |
| 11   | 115   | 07/01/2025 | 68572     | CMC NEPTUNE LLC                 | DIST/GAMETIME LYRIC-SAFE                         | 1,500.00  |
| 11   | 116   | 07/01/2025 | 11557     | CATAPULT LEARNING WEST, LLC     | SRA/TRAINING/DISTRICT                            | 24,950.00 |
| 11   | 117   | 07/01/2025 | 67965     | LITERACY RESOURCES, LLC         | SRA/SOFTWARE/ELEMENTARY                          | 4,806.00  |
| 11   | 118   | 07/01/2025 | 11166     | THEMES & VARIATIONS             | CURR/MUSIC SOFTWARE/RO & LN                      | 400.00    |
| 11   | 119   | 07/01/2025 | 68794     | KUDER, INC                      | CURR/SOFTWARE/SECONDARY                          | 750.00    |

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 163, Fund(s): GENERAL FUND

| Fund | PO No | Date       | Vendor No | Vendor                              | Description  | Amount    |
|------|-------|------------|-----------|-------------------------------------|--|-----------|
| 11   | 120   | 07/01/2025 | 30482     | BUREAU OF EDUCATION & RESEARCH, INC | SPED/REGISTRATION/CO-TEACHING VIRTUAL TRNG         | 2,790.00  |
| 11   | 121   | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER      | WEST/INST/INSTRUCTIONAL COPIES                     | 1,000.00  |
| 11   | 122   | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER      | WCA/INST/COPIES FOR FY 25-26                       | 200.00    |
| 11   | 123   | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER      | TROUT/INST/COPIES                                  | 1,000.00  |
| 11   | 124   | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER      | ROOS/TITLE1/COPIES                                 | 1,000.00  |
| 11   | 125   | 07/01/2025 | 68208     | SCHOOL SPECIALTY, LLC               | UNION/INST/CHART TABLES/WORD GAMES/STICKERS        | 2,400.00  |
| 11   | 126   | 07/01/2025 | 20070     | BRANDT'S INC                        | MAINT/GENERAL BUILDING SUPPLIES                    | 5,000.00  |
| 11   | 128   | 07/01/2025 | 67566     | CONSOLIDATED ELECTRICAL DIST        | MAINT/ELECTRICAL PARTS & SUPPLIES                  | 1,000.00  |
| 11   | 129   | 07/01/2025 | 30168     | FOUR STATE MAINTENANCE SUPPLY       | MAINT/CUSTODIAL SUPPLIES                           | 2,500.00  |
| 11   | 130   | 07/01/2025 | 36819     | FOWLER VENDING CORPORATION          | MAINT/PARTS & SUPPLIES                             | 5,000.00  |
| 11   | 131   | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.        | MAINT/MAINTENANCE FOR COPY MACHINE                 | 300.00    |
| 11   | 132   | 07/01/2025 | 20675     | GRIMSLEY'S INC                      | MAINT/CUSTODIAL SUPPLIES                           | 5,000.00  |
| 11   | 133   | 07/01/2025 | 20319     | HUGHES LUMBER COMPANY               | MAINT/LUMBER & BUILDING SUPPLIES                   | 2,500.00  |
| 11   | 134   | 07/01/2025 | 20332     | LOCKE SUPPLY CO                     | MAINT/HVAC & PLUMBING & ELECTRICAL SUPPLIES        | 4,000.00  |
| 11   | 135   | 07/01/2025 | 20340     | MURRAY WOMBLE, INC                  | MAINT/LOCKES AND DOOR HARDWARE                     | 5,000.00  |
| 11   | 136   | 07/01/2025 | 49844     | P&K EQUIPMENT, INC                  | MAINT/TRACTOR REPAIRS AND PARTS                    | 2,500.00  |
| 11   | 137   | 07/01/2025 | 11852     | PROSPERITY BANK 46514               | MAINT/GENERAL PARTS & BUILDING SUPPLIES            | 50,000.00 |
| 11   | 138   | 07/01/2025 | 20512     | SHERWIN WILLIAMS COMPANY            | MAINT/PAINT & SUPPLIES                             | 6,000.00  |
| 11   | 139   | 07/01/2025 | 20365     | WARD'S AIR CONDITIONING, INC        | MAINT/HVAC SERVICE & REPAIRS                       | 5,000.00  |
| 11   | 140   | 07/01/2025 | 20371     | W.W. GRAINGER, INC                  | MAINT/GENERAL SUPPLIES & PARTS                     | 5,000.00  |
| 11   | 141   | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY CENTER      | DIST/BOE COPIES                                    | 500.00    |
| 11   | 142   | 07/01/2025 | 10265     | UNITED SUBURBAN SCHOOLS ASSOC       | SUPT/INSTITUTION MEMBERSHIP                        | 1,100.00  |
| 11   | 143   | 07/01/2025 | 67497     | CARRIER ENTERPRISE, LLC             | MAINT/HVAC PARTS & SUPPLIES                        | 15,000.00 |
| 11   | 144   | 07/01/2025 | 67256     | BUILDING AUTOMATION COMPANY, INC    | MAINT/HVAC BUILDING AUTOMATION SERVICE AND REPAIRS | 2,500.00  |
| 11   | 145   | 07/01/2025 | 66188     | EEL GROUP                           | MAINT/HVAC FILTERS AND REPAIR PARTS                | 5,000.00  |
| 11   | 146   | 07/01/2025 | 10067     | JOHN W GASPARINI, INC               | MAINT/PLUMBING PARTS FOR REPAIRS                   | 2,500.00  |
| 11   | 147   | 07/01/2025 | 20307     | LIPPE FEDERAL, LLC                  | MAINT/HVAC PARTS AND REPAIRS                       | 2,500.00  |
| 11   | 148   | 07/01/2025 | 31203     | RAINMAKER SPRINKLER CO. INC         | MAINT/SPRINKLER PARTS                              | 2,000.00  |

**Ponca City Public Schools**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 163, Fund(s): GENERAL FUND

| <b>Fund</b> | <b>PO No</b> | <b>Date</b> | <b>Vendor No</b> | <b>Vendor</b>                    | <b>Description</b>                                 | <b>Amount</b> |
|-------------|--------------|-------------|------------------|----------------------------------|--|---------------|
| 11          | 149          | 07/01/2025  | 20153            | TEMPLE ENTERPRISES OF PONCA CITY | MAINT/ HVAC PARTS & SUPPLIES                       | 15,000.00     |
| 11          | 150          | 07/01/2025  | 68134            | WILLIAM A HARRISON, INC          | MAINT/HVAC BUILDING AUTOMATION SERVICE AND REPAIRS | 2,500.00      |
| 11          | 151          | 07/01/2025  | 67570            | OKLAHOMA SCHOOLS INSURANCE GROUP | OPER/COMM PROPERTY INSURANCE                       | 933,117.00    |
| 11          | 152          | 07/01/2025  | 11400            | LOFTIS & WETZEL CORPORATION      | OPER/ACTIVITY FUND BONDS                           | 1,050.00      |
| 11          | 153          | 07/01/2025  | 11400            | LOFTIS & WETZEL CORPORATION      | OPER/INDIVIDUAL BOND RENEWAL                       | 2,875.00      |
| 11          | 154          | 07/01/2025  | 30544            | CITY OF PONCA CITY               | UTILITIES/ELECTRICITY FOR DISTRICT                 | 500,000.00    |
| 11          | 155          | 07/01/2025  | 30544            | CITY OF PONCA CITY               | UTILITIES/WATER/TRASH/SEWAGE FOR DIST              | 100,000.00    |
| 11          | 156          | 07/01/2025  | 30544            | CITY OF PONCA CITY               | UTILITIES/LANDFILL FEES FOR FY26                   | 1,000.00      |
| 11          | 157          | 07/01/2025  | 67570            | OKLAHOMA SCHOOLS INSURANCE GROUP | BLDG OP/INSURANCE CLAIM DEDUCTIBLE                 | 1,000.00      |
| 11          | 158          | 07/01/2025  | 25923            | GALAXIE BUSINESS EQUIP. INC.     | OPER/PRINTER MAINT/COPIES                          | 800.00        |
| 11          | 159          | 07/01/2025  | 67558            | CHARLES BELKNAP                  | BLD OP/DISTRICT PIANO TUNING                       | 2,000.00      |
| 11          | 160          | 07/01/2025  | 12439            | EDUSKILLS,LLC                    | TECH/EL INSTRUCTION SUPPORT/DISTRICT               | 12,760.00     |
| 11          | 161          | 07/01/2025  | 25923            | GALAXIE BUSINESS EQUIP. INC.     | CURR/COPIERS-PRINTERS/BOE                          | 1,500.00      |
| 11          | 162          | 07/01/2025  | 11138            | PONCA CITY SCHOOLS/COPY CENTER   | CURR/COPIES/SECONDARY                              | 400.00        |
| 11          | 163          | 07/01/2025  | 11138            | PONCA CITY SCHOOLS/COPY CENTER   | CURR/COPIES/ELEMENTARY                             | 300.00        |

|                           |                       |
|---------------------------|-----------------------|
| <b>Non-Payroll Total:</b> | <b>\$3,174,955.02</b> |
| <b>Payroll Total:</b>     | <b>\$0.00</b>         |
| <b>Balance Forward:</b>   | <b>\$0.00</b>         |
| <b>Report Total:</b>      | <b>\$3,174,955.02</b> |

**Ponca City Public Schools**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 22, Fund(s): BUILDING FUND

| <b>Fund</b>               | <b>PO No</b> | <b>Date</b> | <b>Vendor No</b> | <b>Vendor</b>                       | <b>Description</b>                                | <b>Amount</b>       |
|---------------------------|--------------|-------------|------------------|-------------------------------------|---|---------------------|
| 21                        | 1            | 07/01/2025  | 11852            | PROSPERITY BANK 46514               | OPER/NEXTIVA MONTHLY PHONE SERVICE                | 22,000.00           |
| 21                        | 2            | 07/01/2025  | 68475            | RAPTOR TECHNOLOGIES, LLC            | RAPTOR RENEWAL 10 SITES                           | 6,950.00            |
| 21                        | 3            | 07/01/2025  | 33746            | GLOBAL MEDICAL RESPONSE, INC        | DISTRICT/ATHLETICS AIR AMBULANCE NETWORK FEE FY26 | 2,268.00            |
| 21                        | 4            | 07/01/2025  | 67165            | HINDMAN ENTERPRISES LLC             | DISTRICT MOWING SERVICES FY26                     | 42,000.00           |
| 21                        | 5            | 07/01/2025  | 11799            | ULTIMATE PEST MANAGEMENT, LLC       | DISTRICT MOWING SERVICES FY26                     | 48,737.64           |
| 21                        | 6            | 07/01/2025  | 68252            | BLUEMARK ENERGY, LLC                | OPER/3RD PARTY NATURAL GAS SERVICE                | 135,000.00          |
| 21                        | 7            | 07/01/2025  | 10036            | OKLAHOMA NATURAL GAS CO.            | NATURAL GAS SERVICE FOR DISTRICT                  | 75,000.00           |
| 21                        | 8            | 07/01/2025  | 10064            | TYCO FIRE & SECURITY (US) MGMT, INC | INTERCOM/FIRE ALARM REPAIR                        | 3,000.00            |
| 21                        | 9            | 07/01/2025  | 36748            | STATE OF OKLAHOMA                   | ELEVATOR/BOILER INSPECTIONS                       | 3,000.00            |
| 21                        | 10           | 07/01/2025  | 20510            | PRECISION TESTING LABORATORIES      | ASBESTOS INSPECTIONS                              | 2,400.00            |
| 21                        | 11           | 07/01/2025  | 20517            | SOBER BROTHERS, INC                 | SAND/GRAVEL GRAVEL                                | 3,000.00            |
| 21                        | 12           | 07/01/2025  | 68027            | TK ELEVATOR CORPORATION             | ELEVATOR INSPECTION/REPAIR FY26                   | 26,000.00           |
| 21                        | 13           | 07/01/2025  | 20263            | PONCA CITY RECplex                  | POOL RENTAL/RECplex                               | 15,000.00           |
| 21                        | 14           | 07/01/2025  | 11852            | PROSPERITY BANK 46514               | DISTRICT FURNITURE/EMERGENCY PURCHASES            | 25,000.00           |
| 21                        | 15           | 07/01/2025  | 20549            | STOLHAND-WELLS PLUMB,HEAT,AIR       | ELECTRICAL PARTS AND REPAIRS                      | 5,000.00            |
| 21                        | 16           | 07/01/2025  | 20363            | TRANE U.S. INC                      | HVAC REPAIR AND MAINTENANCE                       | 15,000.00           |
| 21                        | 17           | 07/01/2025  | 67373            | LEWIS ASSOCIATES ARCHITECTS         | ARCHITECTURAL AND ENGINEERING SERVICES FOR FY26   | 30,000.00           |
| 21                        | 18           | 07/01/2025  | 30520            | AMERICAN TELEPHONE, INC             | OPER/ANNUAL TELEPHONE SUPPORT                     | 2,310.00            |
| 21                        | 19           | 07/01/2025  | 67456            | CITY OF PONCA CITY                  | OPER/99 YEAR LEASE OF LAND/CONCERT HALL           | 1.00                |
| 21                        | 20           | 07/01/2025  | 67456            | CITY OF PONCA CITY                  | OPER/99 YEAR LEASE OF LAND/TENNIS COURTS          | 1.00                |
| 21                        | 21           | 07/01/2025  | 10044            | KAY COUNTY MEDIA, LLC               | OPER/LEGAL NOTICES                                | 600.00              |
| 21                        | 22           | 07/01/2025  | 67457            | LANDERS WINDOW & EXTERIOR CLEANING  | OPER/CLEAN WINDOWS AT CONCERT HALL AND PRESSBOX   | 3,267.47            |
| <b>Non-Payroll Total:</b> |              |             |                  |                                     |   | <b>\$465,535.11</b> |
| <b>Payroll Total:</b>     |              |             |                  |                                     |   | <b>\$0.00</b>       |
| <b>Balance Forward:</b>   |              |             |                  |                                     |   | <b>\$0.00</b>       |
| <b>Report Total:</b>      |              |             |                  |                                     |   | <b>\$465,535.11</b> |

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 52, Fund(s): CHILD NUTRITION FUND

| Fund | PO No | Date       | Vendor No | Vendor                            | Description   | Amount    |
|------|-------|------------|-----------|-----------------------------------|---|-----------|
| 22   | 1     | 07/01/2025 | 10034     | O.S.A.G.                          | WORKERS COMP/FY 26                                  | 15,000.00 |
| 22   | 2     | 07/01/2025 | 10810     | TEACHERS' RETIREMENT SYSTEM       | PAY CHILD NUTRITION<br>RETIREMENT                   | 500.00    |
| 22   | 3     | 07/01/2025 | 25923     | GALAXIE BUSINESS EQUIP. INC.      | COPIER<br>AGREEMENT/MAINTENANCE                     | 2,700.00  |
| 22   | 4     | 07/01/2025 | 86861     | REGINA BURNS                      | beginning bank change for sr<br>high                | 500.00    |
| 22   | 5     | 07/01/2025 | 83868     | RANDY B WILKS                     | beginning bank change for west<br>middle school     | 300.00    |
| 22   | 6     | 07/01/2025 | 86397     | STEPHANIE GROSE                   | beginning bank change for east<br>mid high          | 300.00    |
| 22   | 7     | 07/01/2025 | 35517     | OKLAHOMA STATE DEPT OF<br>HEALTH  | site food licenses                                  | 1,250.00  |
| 22   | 8     | 07/01/2025 | 88230     | LACEY EPPERSON                    | beginning bank change<br>elementary sites           | 260.00    |
| 22   | 9     | 07/01/2025 | 10044     | KAY COUNTY MEDIA, LLC             | publish required USDA Ad                            | 75.00     |
| 22   | 10    | 07/01/2025 | 20225     | AT&T MOBILITY                     | cell phone charges for CNP                          | 8,000.00  |
| 22   | 11    | 07/01/2025 | 11852     | PROSPERITY BANK 46514             | conference hotel/travel fees                        | 5,000.00  |
| 22   | 12    | 07/01/2025 | 80082     | JEFF DENTON                       | out of district travel                              | 1,500.00  |
| 22   | 13    | 07/01/2025 | 84241     | TAMRA L RAULSTON                  | in/out district travel                              | 1,000.00  |
| 22   | 14    | 07/01/2025 | 83173     | LINDA J TURNER                    | in/out district travel                              | 1,000.00  |
| 22   | 15    | 07/01/2025 | 88230     | LACEY EPPERSON                    | in/out district travel                              | 1,000.00  |
| 22   | 16    | 07/01/2025 | 86690     | TONI HOCH                         | in/out district travel                              | 500.00    |
| 22   | 17    | 07/01/2025 | 86608     | KYCE GOODNO                       | in/out district travel                              | 250.00    |
| 22   | 18    | 07/01/2025 | 83868     | RANDY B WILKS                     | in/out district travel                              | 250.00    |
| 22   | 19    | 07/01/2025 | 86861     | REGINA BURNS                      | in/out district travel                              | 1,000.00  |
| 22   | 20    | 07/01/2025 | 86397     | STEPHANIE GROSE                   | in/out district travel                              | 250.00    |
| 22   | 21    | 07/01/2025 | 11852     | PROSPERITY BANK 46514             | CNP supplies<br>pens/folders/staples/tape           | 20,000.00 |
| 22   | 22    | 07/01/2025 | 40701     | RCB BANK                          | bank deposit books                                  | 350.00    |
| 22   | 23    | 07/01/2025 | 20549     | STOLHAND-WELLS<br>PLUMB,HEAT,AIR  | water softner agreement and salt<br>purchase        | 5,000.00  |
| 22   | 24    | 07/01/2025 | 68013     | GLOBAL PAYMENTS INC               | software agreement POS/menu<br>inventory & training | 25,261.00 |
| 22   | 25    | 07/01/2025 | 12346     | CROWN EQUIPMENT CORP              | repairs to forklift                                 | 1,000.00  |
| 22   | 26    | 07/01/2025 | 10898     | HOT SHOT POWER WASHING, INC       | vent hood cleaning at cooking<br>kitchen sites      | 8,000.00  |
| 22   | 27    | 07/01/2025 | 68338     | MEWE INC                          | annual fee for thermometer<br>sensors               | 1,200.00  |
| 22   | 28    | 07/01/2025 | 68294     | J & B MECHANICAL, LLC             | equipment repairs                                   | 15,000.00 |
| 22   | 29    | 07/01/2025 | 10195     | AUTO-CHLOR SERVICES, LLC          | cleaning supplies for district<br>kitchen sites     | 10,000.00 |
| 22   | 30    | 07/01/2025 | 99070     | TRANSPORTATION DEPARTMENT         | delivery truck fuel                                 | 5,000.00  |
| 22   | 31    | 07/01/2025 | 99070     | TRANSPORTATION DEPARTMENT         | school vehicle for trainings                        | 250.00    |
| 22   | 32    | 07/01/2025 | 12331     | PONCA CITY SCHOOLS/COPY<br>CENTER | purchase copy paper                                 | 500.00    |
| 22   | 33    | 07/01/2025 | 11138     | PONCA CITY SCHOOLS/COPY<br>CENTER | postage and copy center                             | 1,500.00  |

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 52, Fund(s): CHILD NUTRITION FUND

| Fund                      | PO No | Date       | Vendor No | Vendor                          | Description                                 | Amount              |
|---------------------------|-------|------------|-----------|---------------------------------|---|---------------------|
| 22                        | 34    | 07/01/2025 | 67215     | PETERSON FARMS FRESH, LLC       | direct purchase apple processing            | 20,000.00           |
| 22                        | 35    | 07/01/2025 | 20869     | SEVEN UP BTLG CO., INC          | purchase beverages for ala cart sales       | 7,500.00            |
| 22                        | 36    | 07/01/2025 | 33175     | BOTTLING GROUP, LLC             | beverage purchases for ala cart sales       | 10,000.00           |
| 22                        | 37    | 07/01/2025 | 49574     | FARMER BROS. CO                 | purchase beverages for ala cart sales       | 2,500.00            |
| 22                        | 38    | 07/01/2025 | 68575     | FREEZING POINT LLC              | purchase beverages for ala cart sales       | 15,000.00           |
| 22                        | 39    | 07/01/2025 | 68611     | GREGORY PACKAGING               | purchase juice for district sites           | 52,000.00           |
| 22                        | 40    | 07/01/2025 | 35547     | ECOLAB INC                      | pest control services for CNP               | 4,000.00            |
| 22                        | 41    | 07/01/2025 | 31081     | HILAND DAIRY FOODS COMPANY, LLC | purchase milk for West and Elementary sitex | 100,000.00          |
| 22                        | 42    | 07/01/2025 | 31081     | HILAND DAIRY FOODS COMPANY, LLC | purchase milk for East Middle School        | 25,000.00           |
| 22                        | 43    | 07/01/2025 | 31081     | HILAND DAIRY FOODS COMPANY, LLC | purchase milk for Po Hi site                | 75,000.00           |
| 22                        | 44    | 07/01/2025 | 85823     | PAMELA LOY                      | in district mileage                         | 500.00              |
| 22                        | 45    | 07/01/2025 | 87415     | CONNIE GUINN                    | in district mileage                         | 500.00              |
| 22                        | 46    | 07/01/2025 | 68927     | SERVANT GROUP, LLC              | repairs to CNP equipment                    | 5,000.00            |
| 22                        | 47    | 07/01/2025 | 67463     | GASKET GUY OF OKLAHOMA          | replace Gaskets on CNP equipment            | 5,000.00            |
| 22                        | 48    | 07/01/2025 | 10800     | NATIONAL FOOD GROUP, INC        | purchase food for district sites            | 15,000.00           |
| 22                        | 49    | 07/01/2025 | 35515     | US FOODS, INC                   | purchase food items for school sites        | 75,000.00           |
| 22                        | 50    | 07/01/2025 | 35515     | US FOODS, INC                   | purchase non food items for school sites    | 25,000.00           |
| 22                        | 51    | 07/01/2025 | 68238     | SPRINGFIELD GROCER COMPANY      | purchase food items for school sites        | 75,000.00           |
| 22                        | 52    | 07/01/2025 | 20452     | BEN E. KEITH COMPANY            | purchase food for school sites              | 5,000.00            |
| <b>Non-Payroll Total:</b> |       |            |           |                                 |   | <b>\$650,696.00</b> |
| <b>Payroll Total:</b>     |       |            |           |                                 |   | <b>\$0.00</b>       |
| <b>Balance Forward:</b>   |       |            |           |                                 |   | <b>\$0.00</b>       |
| <b>Report Total:</b>      |       |            |           |                                 |   | <b>\$650,696.00</b> |

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 4, Fund(s): GIFT FUND

| Fund | PO No | Date       | Vendor No | Vendor                            | Description                             | Amount   |
|------|-------|------------|-----------|-----------------------------------|---|----------|
| 81   | 1     | 07/01/2025 | 11852     | PROSPERITY BANK 46514             | OTG/EMPL INCENT/MEETING<br>REFRESHMENTS | 2,000.00 |
| 81   | 2     | 07/01/2025 | 20863     | A+ PRINTING LLC                   | OTG/EMPLOYEE OF MONTH<br>AWARDS         | 1,200.00 |
| 81   | 3     | 07/01/2025 | 20863     | A+ PRINTING LLC                   | OTG/RETIREMENT CLOCKS FY 26             | 1,000.00 |
| 81   | 4     | 07/01/2025 | 30274     | PONCA CITY CHAMBER OF<br>COMMERCE | HOF/AD IN CHAMBER BLAST                 | 100.00   |

|                           |                   |
|---------------------------|-------------------|
| <b>Non-Payroll Total:</b> | <b>\$4,300.00</b> |
| <b>Payroll Total:</b>     | <b>\$0.00</b>     |
| <b>Balance Forward:</b>   | <b>\$0.00</b>     |
| <b>Report Total:</b>      | <b>\$4,300.00</b> |

**Ponca City Public Schools****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 3, Fund(s): BOND FUND 34

| <b>Fund</b>               | <b>PO No</b> | <b>Date</b> | <b>Vendor No</b> | <b>Vendor</b>                  | <b>Description</b>                       | <b>Amount</b>       |
|---------------------------|--------------|-------------|------------------|--------------------------------|--|---------------------|
| 34                        | 1            | 07/01/2025  | 12122            | POWERSCHOOL HOLDINGS, LL       | Powerschool and School Messenger Renewal | 68,235.86           |
| 34                        | 2            | 07/01/2025  | 67407            | LEVEL DATA, LLC                | Renewal of Level Data Services           | 28,152.28           |
| 34                        | 3            | 07/01/2025  | 11590            | PINNACLE BUSINESS SYSTEMS, INC | Veeam Backup Solution Renewal            | 6,832.56            |
| <b>Non-Payroll Total:</b> |              |             |                  |                                |  | <b>\$103,220.70</b> |
| <b>Payroll Total:</b>     |              |             |                  |                                |  | <b>\$0.00</b>       |
| <b>Balance Forward:</b>   |              |             |                  |                                |  | <b>\$0.00</b>       |
| <b>Report Total:</b>      |              |             |                  |                                |  | <b>\$103,220.70</b> |

**Ponca City Public Schools****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 2, Fund(s): BOND FUND 35

| <b>Fund</b>               | <b>PO No</b> | <b>Date</b> | <b>Vendor No</b> | <b>Vendor</b>                  | <b>Description</b>        | <b>Amount</b>      |
|---------------------------|--------------|-------------|------------------|--------------------------------|---------------------------|--------------------|
| 35                        | 1            | 07/01/2025  | 11590            | PINNACLE BUSINESS SYSTEMS, INC | Veeam Renewal Part 2      | 3,773.04           |
| 35                        | 2            | 07/01/2025  | 11590            | PINNACLE BUSINESS SYSTEMS, INC | Fortinet Firewall Renewal | 25,700.00          |
| <b>Non-Payroll Total:</b> |              |             |                  |                                |                           | <b>\$29,473.04</b> |
| <b>Payroll Total:</b>     |              |             |                  |                                |                           | <b>\$0.00</b>      |
| <b>Balance Forward:</b>   |              |             |                  |                                |                           | <b>\$0.00</b>      |
| <b>Report Total:</b>      |              |             |                  |                                |                           | <b>\$29,473.04</b> |

| PONCA CITY SCHOOLS<br>PERSONNEL REPORT<br>June 9, 2025 |  |                       |                |                 |
|--|--|-----------------------|----------------|-----------------|
| <u>NAME</u>  | <u>ASSIGNMENT</u>                                      | <u>EFFECTIVE DATE</u> | <u>PROJ. #</u> | <u>SALARY</u>   |
| <b><u>EMPLOYMENTS</u></b>                              |  |                       |                |                 |
| <b><u>CERTIFIED PERSONNEL</u></b>                      |  |                       |                |                 |
| Davis, Larin   | Executive Director of Operations                       | 7/1/2025              | 000            | Salary Schedule |
| Fisher, Crystina                                       | Counselor  | 2025-2026             | 000            | Salary Schedule |
| Fortney, Kelsey  | Title 1 Math @ East                                    | 2025-2026             | 000            | Salary Schedule |
| Franklin, Weston                                       | Strength and Conditioning @ PoHi                       | 2025-2026             | 000            | Salary Schedule |
| Glazier, Steven  | Rehire   | 2025-2026             | 000            | Salary Schedule |
| Labon, Dylan   | Assistant Orchestra Director                           | 2025-2026             | 000            | Salary Schedule |
| Olson, Brad  | SpEd Teacher @ PoHi                                    | 2025-2026             | 028            | Salary Schedule |
| Shelton, Alma  | 3rd grade @ Lincoln                                    | 2025-2026             | 000            | Salary Schedule |
| <b><u>SUPPORT PERSONNEL</u></b>                        |  |                       |                |                 |
| Crowder, MacKenzie                                     | Strength and Conditioning @ PoHi (adjunct)             | 2025-2026             | 000            | Salary Schedule |
| Hoggatt, Rhonda  | SpEd Para @ Roosevelt                                  | 2025-2026             | 028            | Salary Schedule |
| Page, Marie  | Bus Aide @ Transportation                              | 2025-2026             | 000            | Salary Schedule |
| Ramsey, Marie  | SpEd Para @ Union                                      | 2025-2026             | 028            | Salary Schedule |
| Stanton, Rachael                                       | Bus Aide @ Transportation                              | 6/2/2025              | 000            | Salary Schedule |
| Stephens, Linda  | ATLAS TA @ Roosevelt                                   | 2025-2026             | 028            | Salary Schedule |
| <b><u>SEPARATIONS</u></b>                              |  |                       |                |                 |
| <b><u>CERTIFIED PERSONNEL</u></b>                      |  |                       |                |                 |
| Fannin, Josie  | Esports assistant coach                                | 5/19/2025             |                |                 |
| Funkhouser, Julie                                      | BMITE Teacher @ PoHi                                   | 5/19/2025             |                |                 |
| Gowdy, Tyra  | SpEd @ PoHi  | 5/19/2025             |                |                 |
| Hodges, Gabby  | 1st grade @ Lincoln                                    | 5/19/2025             |                |                 |
| Sawyer, Sara   | 5th grade @ Lincoln                                    | 5/19/2025             |                |                 |
| Schmutz, Catherine                                     | Social Studies @ PoHi                                  | 5/19/2025             |                |                 |
| Webb, Kelly  | Part time Instructional Coach @ Garfield               | 5/19/2025             |                |                 |
| Wilson, Casey  | Principal @ WPK  | 5/23/2025             |                |                 |
| <b><u>SUPPORT PERSONNEL</u></b>                        |  |                       |                |                 |
| Campbell, Trent  | Bus Mechanic   | 5/28/2025             |                |                 |
| Henry, Shyreen   | ELL TA @ Liberty/Roosevelt                             | 5/16/2025             |                |                 |
| Lira, Mistee   | ISD Monitor @ PoHi                                     | 5/16/2025             |                |                 |
| Patten, Amy  | CNP @ East   | 5/13/2025             |                |                 |
| Pizzuto, Lisa  | SpEd Para @ Lincoln                                    | 5/16/2025             |                |                 |
| Pollak, Kylie  | Custodian @ PoHi                                       | 5/19/2025             |                |                 |
| Smith, Alexiea   | SpEd Para @ Union                                      | 5/1/2025              |                |                 |
| Stanton, Rachael                                       | SpEd Para @ West                                       | 5/16/2025             |                |                 |
| Yundt, Misti   | SpEd Para @ Lincoln                                    | 5/16/2025             |                |                 |
| <b><u>RETIREMENTS</u></b>                              |  |                       |                |                 |
| Malaska, Dennis  | Custodian @ Liberty                                    | 6/30/2025             |                |                 |
| <b><u>CHANGE OF STATUS</u></b>                         |  |                       |                |                 |
| <b><u>CERTIFIED PERSONNEL</u></b>                      |  |                       |                |                 |
| Allen, Mallory   | from WPK to Roosevelt                                  | 2025-2026             | 000            | Salary Schedule |
| Arnold, Megan  | from WPK to Woodlands                                  | 2025-2026             | 000            | Salary Schedule |
| Brown, Candace   | from Kindergarten @ Union to 1st @ Union               | 2025-2026             | 000            | Salary Schedule |
| Byers, Devra   | from 1st @ Union to Kindergarten @ Union               | 2025-2026             | 000            | Salary Schedule |
| Davis, Trent   | from Band Director @ PoHi to Asst Band Director @ West | 2025-2026             | 000            | Salary Schedule |
| Ellis, Krista  | from WPK to Garfield                                   | 2025-2026             | 000            | Salary Schedule |
| Fisher, Valerie  | from 80% Instruct Coach @ Liberty to 100% IC @ Liberty | 2025-2026             | 000            | Salary Schedule |
| Guinn, Morgan  | from 4th @ Union to 2nd @ Union                        | 2025-2026             | 000            | Salary Schedule |
| Jones, Jenny   | from 4th @ Lincoln to 5th @ Lincoln                    | 2025-2026             | 000            | Salary Schedule |

| PONCA CITY SCHOOLS PERSONNEL REPORT |   |                   |                |                          |
|-------------------------------------|---|-------------------|----------------|--------------------------|
| June 9, 2025                        |   |                   |                |                          |
| PAGE 2                              |   |                   |                |                          |
| Kistler, Janet                      | from 2nd @ Lincoln to 4th @ Lincoln                     | 2025-2026         | 000            | Salary Schedule          |
| Marler, Kathy                       | from WPK to Lincoln                                     | 2025-2026         | 000            | Salary Schedule          |
| Mayo, Zuri                          | from WPK to Roosevelt                                   | 2025-2026         | 000            | Salary Schedule          |
| McHenry, Traci                      | from 2nd @ Union to 3rd @ Union                         | 2025-2026         | 000            | Salary Schedule          |
| Pratt, Connor                       | from Asst Band Director @ West to Band Director @ PoHi  | 2025-2026         | 000            | Salary Schedule          |
| Prewitt, Kristinia                  | from 3rd @ Union to 4th @ Union                         | 2025-2026         | 000            | Salary Schedule          |
| Rader, Kiera                        | from 4th @ Lincoln to 5th @ Lincoln                     | 2025-2026         | 000            | Salary Schedule          |
| Robertson, Zac                      | from 5th @ Lincoln to 3rd @ Lincoln                     | 2025-2026         | 000            | Salary Schedule          |
| Sanders, Barbara                    | from WPK to Liberty                                     | 2025-2026         | 000            | Salary Schedule          |
| Smith, Kendra                       | from WPK to Trout                                       | 2025-2026         | 000            | Salary Schedule          |
| Smith, Kyla                         | from WPK to Trout                                       | 2025-2026         | 000            | Salary Schedule          |
| Soutter, Tracie                     | from WPK to Trout                                       | 2025-2026         | 000            | Salary Schedule          |
| Stafford, Megan                     | from WPK to Union                                       | 2025-2026         | 000            | Salary Schedule          |
| Taylor, Caroline                    | from 2nd @ Trout to SpEd @ Trout                        | 2025-2026         | 000            | Salary Schedule          |
| Tebow, Alicia                       | from 2nd @ Lincoln to 4th @ Lincoln                     | 2025-2026         | 000            | Salary Schedule          |
| VanCuren, Stephanie                 | from WPK to Woodlands                                   | 2025-2026         | 000            | Salary Schedule          |
| Witters, Jazmin                     | from Math @ West to Math @ PoHi                         | 2025-2026         | 000            | Salary Schedule          |
| <b>SUPPORT PERSONNEL</b>            |   |                   |                |                          |
| Anderson, Jim                       | from SpEd Para to Tier 2 SpEd Para                      | 04/01/2025        | 028            | Salary Schedule          |
| Arnold, Faith                       | from WPK to Union                                       | 2025-2026         | 000            | Salary Schedule          |
| Briggs, Cylie                       | from SpEd Para to Tier 2 SpEd Para                      | 04/01/2025        | 028            | Salary Schedule          |
| Bujanda, Brenda                     | from Title 1 Math TA @ East to Math (adjunct) @ East    | 2025-2026         | 000            | Salary Schedule          |
| Cain, Keradi                        | from SpEd Para to Tier 2 SpEd Para                      | 04/01/2025        | 028            | Salary Schedule          |
| Currier, Deb                        | from SpEd Para @ Union to Braille Para @ West           | 2025-2026         | 028            | Salary Schedule          |
| Dunn, Cara                          | from WPK to Roosevelt                                   | 2025-2026         | 000            | Salary Schedule          |
| Fortenberry, Alaina                 | from CNP/Office Asst @ WPK to secretary @ Liberty       | 2025-2026         | 000            | Salary Schedule          |
| Gibson, Stacy                       | from WPK to Trout                                       | 2025-2026         | 000            | Salary Schedule          |
| Gilpin, Shalanda                    | from WPK to Woodlands                                   | 2025-2026         | 000            | Salary Schedule          |
| Graves, Norene                      | from SpEd Para @ Union to Parent Liaison @ PoHi         | 2025-2026         | 000            | Salary Schedule          |
| Gregg, Chloe                        | from SpEd Para to Tier 2 SpEd Para                      | 05/01/2025        | 028            | Salary Schedule          |
| Harbeson, Jeannette                 | from WPK to Lincoln                                     | 2025-2026         | 000            | Salary Schedule          |
| Helm, Danielle                      | from WPK to Roosevelt                                   | 2025-2026         | 000            | Salary Schedule          |
| Jackson, Kayla                      | from 4th (adjunct) @ Lincoln to 5th (adjunct) @ Lincoln | 2025-2026         | 000            | Salary Schedule          |
| Klinger, Dorothy                    | from WPK to Roosevelt                                   | 2025-2026         | 000            | Salary Schedule          |
| Long, Crystal                       | from WPK to Trout                                       | 2025-2026         | 000            | Salary Schedule          |
| Looney, Cassidy                     | from WPK to Woodlands                                   | 2025-2026         | 000            | Salary Schedule          |
| McGuire, Sasha                      | from 3rd (adjunct) @ Lincoln to 2nd (adjunct) @ Lincoln | 2025-2026         | 000            | Salary Schedule          |
| Morgan, Hailey                      | from WPK to Garfield                                    | 2025-2026         | 000            | Salary Schedule          |
| Pittser, Stephanie                  | from secretary @ WPK to Leave Specialist @ BOE          | 6/23/2025         | 000            | Salary Schedule          |
| Tohee, C'Anna                       | from SpEd Para to Tier 2 SpEd Para                      | 04/01/2025        | 028            | Salary Schedule          |
| Wyatt, Tracie                       | from WPK to Liberty                                     | 2025-2026         | 000            | Salary Schedule          |
|                                     |   | <b>EFFECTIVE</b>  |                |                          |
| <b>NAME</b>                         | <b>ASSIGNMENT</b>                                       | <b>DATE</b>       | <b>PROJ. #</b> | <b>SALARY</b>            |
|                                     |   | <b>EXTRA DUTY</b> |                |                          |
| <b>CERTIFIED PERSONNEL</b>          |   |                   |                | <b>NON-CONTRACT DUTY</b> |
| Allen, Mallory                      | Evidence Based Intervention Instruction                 | 5/27-5/28         | 511            | \$27.60/hr up to 12 hrs  |
| Allison, Caleb                      | Curriculum work-Math                                    | June 2025         | 012            | \$27.60/hr up to 6 hrs   |
| Chaney, Tamara                      | Registration/Enrollment                                 | 7/28-7/31         | 000            | \$15/hr up to 70 hrs     |
| Coleman, Johnathan                  | STEM summer camp instructor                             | summer 2025       | 000            | \$27.60/hr               |
| Cremers, Amanda                     | Inspired to Teach                                       | 2024-2025         | 305            | \$4,000                  |
| Crowder, Haley                      | Curriculum work-Math                                    | June 2025         | 012            | \$27.60/hr up to 6 hrs   |
| Evans, Cayden                       | Curriculum work-Science                                 | June 2025         | 012            | \$27.60/hr up to 6 hrs   |
| Fenton, Jennifer                    | ELA/Literature Curriculum work                          | 6/27/2025         | 541            | \$27.60/hr up to 5 hrs   |
| Fischer, Kerri                      | Curriculum work-Math                                    | June 2025         | 012            | \$27.60/hr up to 6 hrs   |
| Gowdy, Tyra                         | Boot Camp Instructor                                    | 6/1-8/31          | 034            | \$600                    |
| Grass, Kacie                        | ELA/Literature Curriculum work                          | 6/27/2025         | 541            | \$27.60/hr up to 5 hrs   |
| Green, Jared                        | Junior/Senior Credit Recovery                           | June 2025         | 000            | \$27.60/hr up to 90 hrs  |
| Hall, Hailey                        | Curriculum work-Math                                    | June 2025         | 012            | \$27.60/hr up to 6 hrs   |

| PONCA CITY SCHOOLS PERSONNEL REPORT |   |             |                             |                         |
|-------------------------------------|---|-------------|-----------------------------|-------------------------|
| June 9, 2025                        |   |             |                             |                         |
| PAGE 3                              |   |             |                             |                         |
| Hargraves, Liz                      | Registration/Enrollment                       | 7/28-7/31   | 000                         | \$15/hr up to 70 hrs    |
| Harmon, Kennedy                     | Solution Tree                                 | 5/28-5/30   | 515                         | \$30/hr up to 15 hrs    |
| Hasenfratz, Sandy                   | Registration/Enrollment                       | 7/28-7/31   | 000                         | \$15/hr up to 70 hrs    |
| Heeter, Brynna                      | Curriculum work-Science                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| Hunt, Annette                       | STEM summer camp instructor                   | summer 2025 | 000                         | \$27.60/hr              |
| Klein, Jill                         | Curriculum work-Math                          | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| Kriech, Shelby                      | Curriculum work-Science                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| LaRue, Hallie                       | ELA/Literature Curriculum work                | 6/27/2025   | 541                         | \$27.60/hr up to 5 hrs  |
| Leaming, Fallon                     | Curriculum work-English                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| Liston, Hannah                      | ELA/Literature Curriculum work                | 6/27/2025   | 541                         | \$27.60/hr up to 5 hrs  |
| Marsh, Paige                        | Curriculum work-English                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| McCall, Kimberly                    | Solution Tree                                 | 5/28-5/30   | 515                         | \$30/hr up to 15 hrs    |
| McClelland, Brad                    | Curriculum work-English                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| McCrary, Anthony                    | Junior/Senior Credit Recovery                 | June 2025   | 000                         | \$27.60/hr up to 90 hrs |
| McCrary, Kayla                      | ELA/Literature Curriculum work                | 6/27/2025   | 541                         | \$27.60/hr up to 5 hrs  |
| McHenry, Tracy                      | Registration/Enrollment                       | 7/28-7/31   | 000                         | \$15/hr up to 70 hrs    |
| Mitchell, Troy                      | Solution Tree                                 | 5/28-5/30   | 515                         | \$30/hr up to 15 hrs    |
| Naile, Andrea                       | Building test coordinator                     | April 2025  | 108                         | \$27.60/hr up to 15 hrs |
| Naile, Andrea                       | Solution Tree                                 | 5/28-5/30   | 515                         | \$30/hr up to 15 hrs    |
| Pressnall, Kaitlyn                  | Grant Writing                                 | 5/1-6/30    | 012                         | \$27.60/hr up to 25 hrs |
| Reid, Deana                         | ELA/Literature Curriculum work                | 6/27/2025   | 541                         | \$27.60/hr up to 5 hrs  |
| Reynolds, Tisha                     | ELA/Literature Curriculum work                | 6/27/2025   | 541                         | \$27.60/hr up to 5 hrs  |
| Sattre, Stacey                      | ELA/Literature Curriculum work                | 6/27/2025   | 541                         | \$27.60/hr up to 5 hrs  |
| Schatz, Susan                       | Building test coordinator                     | April 2025  | 108                         | \$27.60/hr up to 15 hrs |
| Schulze, Lera                       | ELA/Literature Curriculum work                | 6/27/2025   | 541                         | \$27.60/hr up to 5 hrs  |
| Shelton, Ryan                       | Solution Tree                                 | 5/28-5/30   | 515                         | \$30/hr up to 15 hrs    |
| Sikes, Brooke                       | ELA/Literature Curriculum work                | 6/27/2025   | 541                         | \$27.60/hr up to 5 hrs  |
| Smith, Molly                        | Evidence Based Intervention Instruction       | 5/27-5/28   | 511                         | \$27.60/hr up to 12 hrs |
| Stewart, Elizabeth                  | ELA/Literature Curriculum work                | 6/27/2025   | 541                         | \$27.60/hr up to 5 hrs  |
| McDaniel, Tim                       | Curriculum work-Science                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| Murray, Zach                        | Curriculum work-Science                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| Parr, Leanna                        | Curriculum work-English                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| Shellhorse, Kevin                   | Curriculum work-Science                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| Stuart, Sam                         | Curriculum work-English                       | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| White, Paula                        | Curriculum work-Math                          | June 2025   | 012                         | \$27.60/hr up to 6 hrs  |
| <b><u>CERTIFIED PERSONNEL</u></b>   |   |             | <b><u>CONTRACT DUTY</u></b> |                         |
| Agee, Richard                       | Bus Driver Stipend                            | 2024-2025   | 171                         | \$250                   |
| Branscum, Brenda                    | Inductee Stipend                              | 2024-2025   | 352                         | \$900                   |
| Burkett, Corey                      | Bus Driver Stipend                            | 2024-2025   | 171                         | \$500                   |
| Butler, Amanda                      | Inductee Stipend                              | 2024-2025   | 352                         | \$500                   |
| Colberg, Sandra                     | Inductee Stipend                              | 2024-2025   | 352                         | \$400                   |
| Cremers, Amanda                     | Inductee Stipend                              | 2024-2025   | 352                         | \$500                   |
| Evans, Cayden                       | Inductee Stipend                              | 2024-2025   | 352                         | \$500                   |
| Freeman, Jared                      | Bus Driver Stipend                            | 2024-2025   | 171                         | \$250                   |
| Guenther, Kaila                     | Inductee Stipend                              | 2024-2025   | 352                         | \$500                   |
| Hall, Hailey                        | Inductee Stipend                              | 2024-2025   | 352                         | \$500                   |
| Kimbrel, Jeremy                     | Bus Driver Stipend                            | 2024-2025   | 171                         | \$250                   |
| Landes, Wendy                       | Non periodic performance summer cross country | June 2025   | CC Booster                  | \$18 per hour           |
| Landes, Wendy                       | Non periodic performance summer cross country | July 2025   | CC Booster                  | \$18 per hour           |
| Middlebrooks, Grant                 | Bus Driver Stipend                            | 2024-2025   | 171                         | \$250                   |
| Monks, Allan                        | Bus Driver Stipend                            | 2024-2025   | 171                         | \$250                   |
| Netherton, Kelly                    | Inductee Stipend                              | 2024-2025   | 352                         | \$500                   |
| Parent, Brad                        | Third Season Stipend                          | 2024-2025   | 171                         | \$1,000                 |
| Parks, Stoney                       | Bus Driver Stipend                            | 2024-2025   | 171                         | \$250                   |
| Post, Elizabeth                     | Master's Degree Prep Stipend                  | 2024-2025   | 000                         | \$1500                  |
| Rapeti, Kumari                      | Inductee Stipend                              | 2024-2025   | 352                         | \$900                   |
| Sawyer, Sara                        | Inductee Stipend                              | 2024-2025   | 352                         | \$500                   |
| Shellhorse, Kevin                   | Bus Driver Stipend                            | 2024-2025   | 171                         | \$500                   |
| Smith, Brianna                      | Inductee Stipend                              | 2024-2025   | 352                         | \$300                   |

| PONCA CITY SCHOOLS PERSONNEL REPORT                        |                               |             |     |                                 |
|--|-------------------------------|-------------|-----|---------------------------------|
| June 9, 2025   |                               |             |     |                                 |
| PAGE 4   |                               |             |     |                                 |
| Stuart, Sam  | Inductee Stipend              | 2024-2025   | 352 | \$500                           |
| Tate, Hannah   | Inductee Stipend              | 2024-2025   | 352 | \$500                           |
| VanCuren, Stephanie  | Master's Degree Prep Stipend  | 2024-2025   | 000 | \$1500                          |
| Vaughan, Steve   | Bus Driver Stipend            | 2024-2025   | 171 | \$500                           |
| Williams, Taner  | Bus Driver Stipend            | 2024-2025   | 171 | \$250                           |
| <b><u>2024-2025 MENTOR STIPEND \$1000 PER SEMESTER</u></b> |                               |             |     |                                 |
| <b><u>UPON COMPLETION OF STATE DEPARTMENT PROGRAM</u></b>  |                               |             |     |                                 |
| Bartley, Keri  |                               |             |     |                                 |
| Collenback, Lynne  |                               |             |     |                                 |
| Goff, Emily  |                               |             |     |                                 |
| Guinn, Morgan  |                               |             |     |                                 |
| Hasenfratz, Sandy  |                               |             |     |                                 |
| Jones, Jenny   |                               |             |     |                                 |
| Kindsfather, Brittany                                      |                               |             |     |                                 |
| Klein, Jill  |                               |             |     |                                 |
| McCrary, Kayla   |                               |             |     |                                 |
| McHenry, Traci   |                               |             |     |                                 |
| Mears, Dori  |                               |             |     |                                 |
| Murray, Thomas   |                               |             |     |                                 |
| Post, Elizabeth  |                               |             |     |                                 |
| Ryan, Andrea   |                               |             |     |                                 |
| Schulze, Lera  |                               |             |     |                                 |
| <b><u>SUPPORT PERSONNEL</u></b>                            |                               |             |     | <b><u>NON-CONTRACT DUTY</u></b> |
| Ailey, Vanessa   | Financial school year prep    | June 2025   | 109 | \$14.40/hr up to 8 hrs          |
| Aine, Daniel   | Hi-Steppers banquet           | 5/8/2025    | CNP | Reg Rate up to 5 hrs            |
| Birch, Monique   | Training                      | summer 2025 | 000 | Reg rate up to 20 hrs           |
| Bocanegra, Michelle  | Summer feeding                | June 2025   | CNP | Reg rate up to 80 hrs           |
| Cargill, Jennifer  | Updating Sylogist             | summer 2025 | 000 | Reg rate of pay                 |
| Chavez, Tammy  | Summer Crew                   | summer 2025 | 000 | Reg rate                        |
| Dye, Emma  | Summer Crew                   | summer 2025 | 000 | \$10 per hour                   |
| Goddard, Hayley  | Assistant Varsity Cheer Coach | 2025-2026   | 000 | Salary Schedule                 |
| Goodno, Kace   | Summer feeding                | June 2025   | CNP | Reg rate up to 80 hrs           |
| Graves, Norene   | Head Varsity Cheer Coach      | 2025-2026   | 000 | Salary Schedule                 |
| Guinn, Connie  | Summer feeding                | June 2025   | CNP | Reg rate up to 80 hrs           |
| Hernandez, Jo Ann  | Registration/Enrollment       | 7/28-7/31   | 000 | Reg rate up to 70 hrs           |
| Hoch, Robert   | Class Reunion Tours           | 2025-2026   | 024 | Reg rate of pay                 |
| Jaik, Tomeing  | Hi-Steppers banquet           | 5/8/2025    | CNP | Reg Rate up to 5 hrs            |
| Jones, Patty   | Summer Meals on Wheels        | summer 2025 | CNP | Reg rate up to 122 hrs          |
| Jones, Patty   | Summer feeding                | June 2025   | CNP | Reg rate up to 80 hrs           |
| Jones, Patty   | Hi-Steppers banquet           | 5/8/2025    | CNP | Reg Rate up to 5 hrs            |
| Mills, Jamia   | Updating Sylogist             | summer 2025 | 000 | Reg Rate of pay                 |
| Naile, Andrea  | Summer Crew                   | summer 2025 | 000 | \$14.40 per hour                |
| Nelson, Paula  | Summer Meals on Wheels        | summer 2025 | CNP | Reg rate up to 122 hrs          |
| Nelson, Paula  | Summer feeding                | June 2025   | CNP | Reg rate up to 80 hrs           |
| Nelson, Paula  | Hi-Steppers banquet           | 5/8/2025    | CNP | Reg Rate up to 5 hrs            |
| Olbert, Kortnie  | Summer feeding                | June 2025   | CNP | Reg rate up to 80 hrs           |
| Olbert, Kortnie  | Hi-Steppers banquet           | 5/8/2025    | CNP | Reg Rate up to 5 hrs            |
| Olmstead, Lianna   | Summer feeding                | June 2025   | CNP | Reg rate up to 80 hrs           |
| Pappan, Clifton  | Summer Crew                   | summer 2025 | 000 | \$10 per hour                   |
| Salyer, Terri  | Summer feeding                | June 2025   | CNP | Reg rate up to 80 hrs           |
| Sherrill, Konner   | Summer Crew                   | summer 2025 | 000 | \$10 per hour                   |
| Sisney, Samantha   | Summer Crew                   | summer 2025 | 000 | Reg rate                        |
| Swinford, Kathy  | Summer feeding                | June 2025   | CNP | Reg rate up to 80 hrs           |
|  |                               |             |     |                                 |
|  |                               |             |     |                                 |
|  |                               |             |     |                                 |
|  |                               |             |     |                                 |

|  |                      |           |     |                             |  |
|--|----------------------|-----------|-----|-----------------------------|--|
| PONCA CITY SCHOOLS PERSONNEL REPORT                                |                      |           |     |                             |  |
| June 9, 2025   |                      |           |     |                             |  |
| PAGE 5   |                      |           |     |                             |  |
| <b><u>SUPPORT PERSONNEL</u></b>                                    |                      |           |     | <b><u>CONTRACT DUTY</u></b> |  |
| Fincher, Corey   | Third Season Stipend | 2024-2025 | 171 | \$1,000                     |  |
| Fincher, Corey   | Inductee Stipend     | 2024-2025 | 352 | \$400                       |  |
| Grass, Kacie   | Inductee Stipend     | 2024-2025 | 352 | \$500                       |  |
| Hoach, Isolde  | Inductee Stipend     | 2024-2025 | 352 | \$500                       |  |
| Hurd, Mackenzie  | Inductee Stipend     | 2024-2025 | 352 | \$500                       |  |
| McCall, Kimberly   | Inductee Stipend     | 2024-2025 | 352 | \$500                       |  |
| McGuire, Sasha   | Inductee Stipend     | 2024-2025 | 352 | \$500                       |  |
| Stewart, Elizabeth   | Inductee Stipend     | 2024-2025 | 352 | \$500                       |  |
| Thatcher, Ashley   | Inductee Stipend     | 2024-2025 | 352 | \$500                       |  |
| <b><u>SUBSTITUTES</u></b>  |                      |           |     |                             |  |
| <b><u>ADDITIONS FOR THE 2024-2025 SCHOOL YEAR</u></b>              |                      |           |     |                             |  |
| (Teacher Substitute: \$80/day, Teacher Asst. Substitute: \$70/day) |                      |           |     |                             |  |
| <b><u>SUMMER COACHING</u></b>                                      |                      |           |     |                             |  |
| *See Attachment A  |                      |           |     |                             |  |
| <b><u>ESY 2025</u></b>   |                      |           |     |                             |  |
| *See Attachment B  |                      |           |     |                             |  |

Ponca City Public Schools  
Personnel Report  
June 9, 2025  
Attachment A

M E M O

TO: Jennifer Dye

FROM: Joe Turner

DATE: May 28, 2025

The purpose of this memo is a reminder of the continuing agreement with the following head coaches to receive \$18/hour follows:

Jacob Birnbaum – Boys Basketball Open Gym - 10 hours/week for 6 weeks MAX

Jeremy Denoya - Summer Softball - 10 hours/week for 6 weeks MAX

Mica Estrada – Girls Basketball Open Gym – 10 hours/week for 6 weeks MAX

Justin Roland - Weight Room Supervision - 20 hours/week for 8 weeks MAX

Jennie Hinterreiter – Volleyball Open Gym - 10 hours/week for 6 weeks MAX

Beth Graves – Cheer – 10 hours/week for 6 weeks MAX

OPEN – Athletic Training – 6 hours/week for 8 weeks MAX

Richard Agee – Wrestling Open Gym - 10 hours/week for 6 weeks MAX

Katie Parr – Hi Steppers – 10 hours/week for 6 weeks MAX

Steven Moore - Wrestling Open Gym- 10 hours/week for 6 weeks MAX

Weston Franklin – Strength & Conditioning – 30 hours/week for 8 weeks MAX  
30 hours/week divided with Crowder

Makenzie Crowder – Strength & Conditioning - 30 hours/week for 8 weeks MAX  
30 hours/week divided with Franklin

The football assistant coaches will be allowed to provide football weight room supervision this summer. A total of 24 hours per week for 8 weeks MAX at \$18.00 per hour will be divided amongst the following coaches:

Steve McHenry

Graham Snelding

Jason Freeman

**June 10-June 26** 7:30-12:00 plus 3 hours of plan Fund 020

**Certified Personnel**

|                        |                                 |                             |
|------------------------|---------------------------------|-----------------------------|
| Burris, Andrea         | Teacher                         | \$31.74/hr up to 13.5 hr    |
| Curtis, Audrey         | SLP/Teacher Sub                 | \$31.74/hr up to 43.5 hr    |
| Hamlin, Angela         | School Psychologist/Teacher Sub | \$31.74/hr up to 43.5 hr    |
| Hamlin, Kirk           | Teacher                         | \$31.74/hr up to 43.5 hr    |
| Harrington, Josie      | Teacher                         | \$31.74/hr up to 43.5 hr    |
| Kiespert, Jera         | ESY Principal Stipend           | \$2500                      |
| Kirchenbauer, Brenda   | Occupational Therapist          | Reg rate of pay up to 15 hr |
| Ladner, Holly          | Teacher                         | \$31.74/hr up to 43.5 hr    |
| Mears, Doralyn         | Teacher                         | \$31.74/hr up to 43.5 hr    |
| Peck, Jenni            | Teacher                         | \$31.74/hr up to 43.5 hr    |
| Saldana, Jennifer      | SLP                             | \$31.74/hr up to 8 hr       |
| Deitas, Leticia        | Paraprofessional                | \$15/hr up to 36 hr         |
| <b>June 10-June 26</b> | <b>7:45-11:45</b>               | <b>Fund 020</b>             |

**Support Personnel**

|                   |                             |                               |
|-------------------|-----------------------------|-------------------------------|
| Cain, Keradi      | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Backus, Carter    | Paraprofessional Substitute | \$12.35/hr up to 36 hr        |
| Brien, Noelle     | COTA                        | \$33.75/hr up to 15 hr        |
| Dufner, Terry     | Paraprofessional Substitute | \$12.35/hr up to 36 hr        |
| Dugan, Tonya      | SLPA                        | Reg rate of pay up to 43.5 hr |
| Estep, Tanya      | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Gable, Elissa     | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Gottfried, Ayden  | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Gray, Hope        | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Hamlin, Kimberlyn | Paraprofessional Substitute | \$12.65/hr up to 36 hr        |
| Harrington, Josh  | Paraprofessional            | Reg rate of pay up to 36 hr   |
| Looper, Scott     | Paraprofessional Substitute | Reg rate of pay up to 36 hr   |
| Lowman, Jessica   | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Piper, Max        | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Seeliger, Carrie  | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Sentel, LeighAn   | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Tebow, Tanya      | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Tohee, Rosa       | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |
| Tyson, Emma       | Paraprofessional            | Reg rate of pay up to 36 hr   |
|                   | Diaper Stipend              | \$25                          |

**July 10-July 17 7:30-11:30 plus 3 hours of plan Fund 020**

**Certified Personnel**

|                      |                                 |                             |
|----------------------|---------------------------------|-----------------------------|
| Burris, Andrea       | Teacher                         | \$31.74/hr up to 13.5 hr    |
| Curtis, Audrey       | SLP/Teacher Sub                 | \$31.74/hr up to 6 hr       |
| Hamlin, Angela       | School Psychologist/Teacher Sub | \$31.74/hr up to 39 hr      |
| Hamlin, Kirk         | Teacher                         | \$31.74/hr up to 39 hr      |
| Harrington, Josie    | Teacher                         | \$31.74/hr up to 39 hr      |
| Kiespert, Jera       | ESY Principal Stipend           | \$2500                      |
| Kirchenbauer, Brenda | Occupational Therapist          | Reg rate of pay up to 15 hr |
| Ladner, Holly        | Teacher                         | \$31.74/hr up to 39 hr      |
| Mears, Doralyn       | Teacher                         | \$31.74/hr up to 39 hr      |
| Peck, Jenni          | Teacher                         | \$31.74/hr up to 39 hr      |
| Saldana, Jennifer    | SLP                             | \$31.74/hr up to 8 hr       |

**July 10-July 17 7:45-11:15 Fund 020**

**Support Personnel**

|                   |                                    |                                       |
|-------------------|------------------------------------|---------------------------------------|
| Cain, Keradi      | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Backus, Carter    | Paraprofessional Substitute        | \$12.35/hr up to 31.5 hr              |
| Brien, Noelle     | COTA                               | \$33.75/hr up to 15 hr                |
| Dugan, Tonya      | SLPA                               | Reg rate of pay up to 43.5 hr         |
| Dufner, Terry     | Paraprofessional Substitute        | \$12.35/hr up to 31.5 hr              |
| Estep, Tanya      | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Gable, Elissa     | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Gottfried, Ayden  | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Gray, Hope        | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Hamlin, Kimberlyn | Paraprofessional Substitute        | \$12.65/hr up to 31.5 hr              |
| Harrington, Josh  | Paraprofessional                   | Reg rate of pay up to 31.5 hr         |
| Looper, Scott     | Paraprofessional Substitute        | Reg rate of pay up to 31.5 hr         |
| Lowman, Jessica   | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Piper, Max        | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Seeliger, Carrie  | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Sentel, LeighAn   | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Tebow, Tanya      | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Tohee, Rosa       | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |
| Tyson, Emma       | Paraprofessional<br>Diaper Stipend | Reg rate of pay up to 31.5 hr<br>\$25 |