



**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, September 8, 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 to school governance of public comment on educational issues and the importance of involving members of the public in board meetings. The board has established guidelines to govern public participation in board meetings necessary to conduct its meetings and to maintain order. After checking in with the board clerk, individuals or groups wishing to speak during the public comment period must provide the following information, in writing, in order to speak before the board:

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

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

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

participant may address or question board members individually.

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

3. **REPORTS WITH POTENTIAL BOARD DISCUSSION**

1. **Alternative Education Report** (*Karla Streeter*)

4. **SUPERINTENDENT'S REPORT WITH POTENTIAL BOARD DISCUSSION AND ACTION TO ADOPT AND REVISE THE LISTED POLICIES**

1. **District Updates**

2. **Proposed Policy Changes**

5. **Consider and Take Action To Adopt and Revise the Board Policy Changes as Proposed During the Superintendent's Report**

6. **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. **Approval of the Regular Minutes from the August 11, 2025, Board of Education Meeting**
2. **Approval of the FY25 Budget Amendments**
3. **Approval of the FY25 Budget Analysis Reports**
4. **Approval of the FY25 Bond Fund Updates**
5. **Approval of FY25 Change Orders As Of 8/29/25 for Funds 11, 21, 22, 30, and 81**
6. **Approval of the FY26 Budget Amendments**
7. **Approval of the FY26 Budget Analysis Reports**
8. **Approval of the FY26 Bond Fund Updates**
9. **Approval of FY26 Change Order Listing as of 9/4/25 for Funds 11, 21, 22, 35, and 81**
10. **Approval of FY26 General Fund 11 Encumbrances #463-#619 in the amount of \$275,574.59**
11. **Approval of FY26 Building Fund 21 Encumbrances #58-#88 in the amount of \$375,667.04**
12. **Approval of FY26 Child Nutrition Fund 22 Encumbrances #56-#72 in the amount of \$455,372.55**
13. **Approval of FY26 Fund 30 Encumbrance #2 in the amount of \$105,340.00**
14. **Approval of FY26 Fund 34 Encumbrance #4 in the amount of \$3,985.45**
15. **Approval of FY26 Fund 35 Encumbrances #6-#8 in the amount of \$38,638.00**
16. **Approval of FY26 Gifts and Endowment Fund 81 Encumbrances #53-#70 in the amount of \$23,089.16**
17. **Approval of Booster Club Reports**
18. **Approval of Activity Fund Reports**
19. **Approval of Out of State Travel**
20. **Approval of Treasurer's Reports ending July 31, 2025**
21. **Ratification and Approval of Payrolls**

22. **Accept and approve Letticia Deitas to serve as an adjunct elementary teacher during the 2025-2026 school year**
23. **Accept and approve Kennedy Harmon to serve as an adjunct music teacher during the 2025-2026 school year**
24. **Accept and approve Brad Olson to serve as an adjunct Biology, English, and Intermediate Math teacher during the 2025-2026 school year**
25. **Approval of an agreement with American Fidelity Assurance Company for the Section 125 Flexible Benefit Plan, effective September 1, 2025-August 31, 2026, at no charge to the district.**
26. **Approval of the ratification of an agreement with Cengage Learning, effective July 17, 2022-June 30, 2028, for 50 Pre-Algebra Oklahoma Editions student books, 360 online licenses, and five teacher resource packages for East Middle School at no cost to the district.**
27. **Approval of a contract with Choose Aerospace for aviation mechanics curriculum for the 2025-2026 school year at no charge to the district.**
28. **Approval of a ratification of the original 99-year lease agreement with the City of Ponca City, approved on September 12, 2016, for City-owned land used by the Ponca City Public Schools Concert Hall, commencing November 1, 2015-June 30, 2115, at a cost of \$1.00 per year from the Building Fund.**
29. **Approval of a ratification of the original 99-year lease agreement with the City of Ponca City, approved on November 13, 2023, for City-owned land used by the Ponca City Public Schools Tennis Facility, commencing January 1, 2024, through June 30, 2123, at a cost of \$1.00 per year from the Building Fund.**
30. **Approval of a contract with CompTIA for CertMaster Learn Tech+ and Tech+ software for the 2025-2026 school year. This software is Career Tech approved and is designed to help students learn how to repair computers and introduce them to their internal components. It has online curriculum and certification exams for the high school's Computer Repair and Troubleshooting course. The cost of \$8,299.00 will come from a Carl Perkins federal grant.**
31. **Approval of an agreement with CoolSpeak, effective November 2-3, 2025, to provide keynote speaker Natasha Carrizosa for the Student Council State Convention. Ms. Carrizosa will deliver a 45-minute keynote presentation and a 90-minute workshop, serving approximately 1,800 students. The total cost is \$6,500.00 and will come from the General Fund.**
32. **Approval of a renewal agreement with EMS LinQ, Inc., effective August 1, 2025-July 31, 2026, for ISITE support and annual maintenance of the Child Nutrition website, mobile menus, online menu design with interactive nutritionals, hosting, and support for School Nutrition & Fitness. The cost is \$1,999.74 and will come from Child Nutrition.**
33. **Approval of a logo agreement with Faith and Threads for the 2025-2026 school year. Faith and Threads provides customized apparel and merchandise. A royalty fee of \$100.00 was assessed.**
34. **Approval of a contract with Great Expectations for a full day of professional development with Roosevelt Elementary staff on September 15, 2025. The total cost is \$1,641.41 and will come from Instructional.**

35. **Approval of a renewal quote from Heartland School Solutions for Child Nutrition's Meal Planner for the 2025-2026 school year. The cost is \$2,200.00 and will come from Child Nutrition funds.**
36. **Approval of a renewal quote from Imagine Learning, effective July 1, 2025-June 30, 2026, for a computer program grounded in the Science of Reading for the 2025-2026 school year. Students participate in targeted intervention each time they log on. There is no cost to the district.**
37. **Approval of an agreement with InstaRaise by JMS for fundraisers for Ponca City High School, East Middle School, and West Middle School Choir to sell popcorn from September 8, 2025, through September 29, 2025. This will be funded through the Activity Fund.**
38. **Approval of an estimate from OATECA, effective August 19, 2025-June 30, 2026, for an annual educator license for electronic data input for student assessments and data collection, including access to OATECA Academy. The total cost is \$75.00 and will come from the General Fund.**
39. **Approval of a renewal agreement with PDQ.com for district-wide IT software used to deploy software and inventory management of applications on laptops and desktops. The two-year agreement (2025-2027) is \$5,610.00 and will be funded through Bond 34.**
40. **Approval of an agreement with the State of Oklahoma Department of Rehabilitation Services, effective October 1, 2025-September 30, 2026, for the Work Adjustment Training Program. The program prepares high school-age youths with the most significant disabilities for competitive, integrated employment in the community. There is no charge to the district.**
41. **Approval of a proposal from United Turf and Track to overseed, top dress, and fertilize the baseball field at the high school for the 2025-2026 school year. Total cost is \$7,129.00 and will come from the Building Fund.**
42. **Approval of an agreement with Vizavance to supervise volunteers from the local Lions Club to perform vision screenings for students in grades Pre-K-5 for the 2025-2026 school year. The total cost is \$700.00 and will come from the General Fund/Nurses.**
43. **Approval to rescind an agreement with Vizavance originally approved at the May 12, 2025, school board meeting for vision screening for students in grades Pre-K-5. The original agreement included Washington Pre-K Center and was for \$800.00.**
7. **ACTION ITEMS (MOTION REQUIRED)**
 1. **Consider and Take Action on Acknowledging Constitution Day**
 2. **Consider and Take Action on the Estimate of Needs for FY26**
 3. **Consider and Take Action on the Gifted Advisory Committee**
 4. **Consider and Take Action on a Proposal from American Roofing to Provide Inspections of District Roofs**
 5. **Motion to Approve an Allocation to American Roofing for Repairs of District Roofs**
 6. **Consider and Take Action on a Quote from Hudl to Provide Video Review and Performance Analysis Tools for the District.**

7. **Consider and Take Action on a Construction Manager Recommendations Report from Kyler Construction Group for the East Middle School Retaining Wall Project**
8. **Consider and Take Action on a Quote from Renaissance for a License for Accelerated Reader and STAR Comprehensive Suite Software**
9. **Consider and Take Action on an Estimate from SoundOff for a Silent Disco Party for the Oklahoma Student Council State Convention**
10. **Consider and Take Action on a Revised Quote from Stolhand-Wells Group to provide Preventive Maintenance for the District HVAC Units**
11. **Consider and Take Action on Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel per the Attached Detailed Report**
8. **NEW BUSINESS**
9. **ADJOURNMENT (Motion required)**

The agenda was posted on the inside of the front east window of the Administration Building located at 613 E. Grand Avenue and on the district website located at www.pcps.us on September 5, 2025, at 2:00 p.m.

2025 Policy Updates For Review September 8, 2025

Section 1 – The School Board

School Board Meetings - Policy 1.3 (Revised)

The state now allows boards to submit an affidavit instead of approved minutes as proof of board action when needed, though minutes must still be kept. The policy also addresses handling confidential information.

Section 3 – Administration

Title IX – Policy 3.2-1.0 (Revised)

All districts are required to have a Title IX policy in place. This is an updated version, but no new changes are included.

Discrimination, Harassment and Retaliation – Policy 3.2-2.5 (Revised)

New state laws require the district to add a formal definition of antisemitism to current codes of conduct, provide training on the topic, and add a requirement that any reports of antisemitic discrimination or harassment be sent to the State Department of Education's Title VI Coordinator.

Procedure for Disposition of Obsolete or Unserviceable Supplies and Equipment – Policy 3.8-4.0 (Revised) Rename Disposal of Surplus School Property

The revision shifts authority from Superintendent-only decisions to a board-driven process, adds more disposal options, introduces record-keeping and data security safeguards, limits who can acquire surplus property, and establishes protections for lessees.

Section 4 – Instruction

Strong Readers Act – Policy 4.2-7.0 (Revised)

Minor revisions were made to align with state updates under this literacy law.

Length of School Year – Policy 4.5 (Revised)

Starting in 2026-2027, districts must provide 181 school days or 1,086 instructional hours. Virtual days generally won't count unless specific conditions are met.

Section 5 – Business Management

Open Records – Policy 5.0 (Revised)

The law now limits what the district can charge for producing records and allows the district to ask for clarification when requests aren't specific enough.

Section 6 – Personnel

Criminal Records Searches – Policy 6.2-4.0 (Revised)

When hiring, a “good standing” letter from a teacher’s prior district must now also state if they were ever accused of inappropriate behavior with a student. The policy also updates background check requirements for all employees

Certified Leave - Policy 6.5 (Revised)

Teachers who take maternity leave can now use their sick leave to extend their time off beyond the six weeks guaranteed by law.

Support Leave – Policy 6.5-14.0 (Revised)

Support staff now have the same rights as teachers to use accrued sick leave to extend maternity leave.

Pregnant Workers Fairness Act – Possible Policy 6.5-14.5 (New)

The district must provide reasonable accommodations for employees or applicants with limitations related to pregnancy or childbirth, unless it creates a hardship for the district.

Suspension, Dismissal, and Non-reemployment of Teachers – Policy 6.6-3.0 (Revised)

Teachers can be dismissed if they knowingly fail to report suspected child abuse or neglect. If a teacher or administrator faces dismissal for possible criminal behavior, the district must notify the State Board of Education

Section 7 – Students

Student Transfers - Policy 7.5-4.0 (Revised)

Clarifies how long transfers last and updates rules for special education students, children of active U.S. military, and transfers within the district.

Abuse, Neglect, Exploitation and Trafficking - Policy 7.7-1.0 (Revised)

The law now requires every school employee to sign a yearly form confirming they understand their duty to report suspected child abuse or neglect. The definition of abuse has also been expanded to include sexual battery. District policy reflects these changes and includes the required form.

Student Behavior - Policy 7.16-1.0 (Revised)

Corporal punishment is prohibited for special education students.

Including Students with Disabilities in Assessments - Policy 7.19-2.0 (Revised)

Updates ensure students with disabilities are properly included in state testing through the Alternate Assessment Program.

Administration of Medication to Students – Policy 7.23-5.0 (Revised)

Updates align district policy with the Emerson Kate Cole Act (HB 2047, effective August 29, 2025), clarify student self-administration requirements, add liability waivers and emergency supply provisions, strengthen protocols for stocking epinephrine and

inhalers, establish field trip procedures, expand staff training requirements, and incorporate an annual review clause.

Whistleblower Form (Appendix)

The whistleblower protection form now applies to support staff as well as certified employees.

Ponca City Public Schools
Regular Board of Education Meeting
Administration Center, Board Room, 613 East Grand Ave., Ponca City, Oklahoma 74601
Monday, August 11, 2025 at 6:00 PM

NOTICE OF MEETING

Prior to December 15 of the last calendar year, the date, time and place of the regular meetings were filed in the Office of the County Clerk of Kay County, Oklahoma. At least twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays, and holidays, notice of the date, time, place and agenda of this meeting was posted in prominent public view at the Ponca City Administration Building, 613 East Grand Avenue and on the school district's website located at www.pcps.us (posted on August 7, at 3:00 p.m.)

1. CALL TO ORDER

1.1. Call Meeting to Order *(President)*

Meeting called to order at 6:00 PM

1.2. Flag Salute

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

Robin Riley: Present

Anna Roland: Present

Judy Throop: Present

Joe Vaden: Present

Nancy Zimmerschied: Present

2. PUBLIC COMMENT

2.1. Comments From the Public

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The following people addressed the Board of Ed pertaining to item 7.5
Mark Kremeier, Ponca City
Wendy Landes, Ponca City
Molly Carter, Ponca City

3. REPORTS WITH POTENTIAL BOARD DISCUSSION

3.1. **College Remediation Report** (*Sean Taglialatela*)

3.2. **Dropout Report** (*Barbara Cusick*)

4. SUPERINTENDENT'S REPORT WITH POTENTIAL BOARD DISCUSSION AND ACTION

4.1. **Registration Update**

4.2. **Staffing/District Updates**

4.2.A. **New Procedure for District Handbooks - Food Delivery**

4.2.B. **District Junior High Sports Policies and Practices**

4.3. **Proposed Board Policy Change**

5. Consider and Take Action to Approve the Revisions to Policy 2.7 *Charges for Use of Facilities*

Motion to Approve the Revisions to Policy 2.7 Charges for Use of Facilities. This motion, made by Nancy Zimmerschied and seconded by Judy Throop, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea

Yea: 5, Nay: 0

6. 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.

Motion to approve the Consent Agenda items # 6.1 and 6.2 as printed or as amended. This motion, made by Anna Roland and seconded by Nancy Zimmerschied, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

6.1. Minutes from July 14, 2025, Regular Board of Education Meeting

6.2. Contracts/Agreements under \$10,000

7. ACTION ITEMS (MOTION REQUIRED)

7.1. Consider and Take Action on the following District Financial Reports:

Motion to approve District Financial Reports items 7.1.A thru 7.1.R. This motion, made by Nancy Zimmerschied and seconded by Judy Throop, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

7.1.A. FY25 Budget Amendments

7.1.B. FY25 Change Order Listing as of August 6, 2025, for Funds 11, 21, 22, 30, and 81

7.1.C. FY 25 Bond Fund Updates

7.1.D. FY25 Budget Analysis Reports

7.1.E. FY26 Budget Amendments

7.1.F. FY26 General Fund 11 Encumbrances #308-#462 in the amount of \$442,588.52

7.1.G. FY26 Building Fund 21 Encumbrances #43-#57 in the amount of \$206,118.21

7.1.H. FY26 Gifts and Endowment Fund 81 Encumbrances #11-#52 in the amount of \$52,169.57

- 7.1.I. Bond 35 Encumbrances #4-#5 in the amount of \$23,783.22
- 7.1.J. FY26 Change Order Listing as of August 6, 2025, for Funds 11 and 21
- 7.1.K. FY26 Budget Analysis Reports
- 7.1.L. FY26 Bond Fund Updates
- 7.1.M. Booster Club Documents
- 7.1.N. Activity Fund Requests/Budgets
- 7.1.O. Activity Fund Revenue/Expense Summary
- 7.1.P. Out of State Travel
- 7.1.Q. Treasurer's Reports
- 7.1.R. Ratification & Approval of Payrolls

7.2. Consider and Take Action on School Site Statutory Deregulation Applications of Library Media Services for Garfield, Liberty, Roosevelt, EM Trout, Union, and Woodlands Elementary Schools

Motion to approve items 7.2.A thru 7.2.E. School Site Statutory Deregulation Applications of Library Media Services for Garfield, Liberty, Roosevelt, EM Trout, Union, and Woodlands Elementary Schools. This motion, made by Judy Throop and seconded by Nancy Zimmerschied, passed.

- Robin Riley: Yea
- Anna Roland: Yea
- Judy Throop: Yea
- Joe Vaden: Yea
- Nancy Zimmerschied: Yea

Yea: 5, Nay: 0

7.2.A. Deregulation of Library Media Services for Garfield Elementary School

7.2.B. Deregulation for Library Media Services for Liberty Elementary School

7.2.C. Deregulation of Library Media Services for Roosevelt Elementary School

7.2.D. Deregulation of Library Media Services for Trout and Union Elementary Schools

7.2.E. Deregulation of Library Media Services for Woodlands Elementary School

7.3. Consider and Take Action on Hiring the Following Individuals as Adjunct Teachers as specified:

- **Chrisa Markle - Intermediate Math**
- **Cathy Regnier - English**

Motion to Approve the Following Individuals as Adjunct Teachers as specified: Chrisa Markle - Intermediate Math Cathy Regnier - English. This motion, made by Anna Roland and seconded by Nancy Zimmerschied, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

7.4. Consider and Take Action on a Quote from Rick Scott Construction Inc. for the West Middle School Water Infiltration Project

Motion to approve the quote from Rick Scott Construction Inc. for the West Middle School Water Infiltration Project. This motion, made by Nancy Zimmerschied and seconded by Judy Throop, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

7.5. Consider and Take Action to Approve or Not Approve the Applications for Conducting a Cooperative Activities Program Between Ponca City Public Schools and First Lutheran School

Motion to Not Approve the Applications for Conducting a Cooperative Activities Program Between Ponca City Public Schools and First Lutheran School. This motion, made by Anna Roland and seconded by Judy Throop, passed.

Robin Riley: Nay
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Nay
Nancy Zimmerschied: Yea
Yea: 3, Nay: 2

7.6. Consider and Take Action on the following Contracts/Agreements:

Motion to approve the following Contracts/Agreements: Items 7.6.A thru 7.6.H. This motion, made by Joe Vaden and seconded by Judy Throop, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

7.6.A. Agreement with Adams Plumbing for Repair Services

7.6.B. Agreement with Chatterbox Speech Therapy, LLC to Provide Online Speech and Language Services

7.6.C. Agreement with Endex, Inc. of Tulsa for District Monitoring Services

7.6.D. Quote for a Two-Year Annual Subscription Fee for FMX

7.6.E. Quote from Isograd Inc. for Online Curriculum and Test Prep Material

7.6.F. Agreement with J&B Mechanical LLC for Repair Services

7.6.G. Agreement With Kildare Public Schools to Provide Services

7.6.H. Contract with Oklahoma Career Tech for the 2025-2026 School Year

7.7. 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)]

Motion to convene in executive session at 7:50 PM. This motion, made by Anna Roland and seconded by Nancy Zimmerschied, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

7.8. Return to Open Session.

Return to Open Session at 8:52 PM

7.9. Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential

7.10. Consider and Take Action on Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel per the Attached Detailed Report

Motion to approve Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel per the Attached Detailed Report. This motion, made by Judy Throop and seconded by Anna Roland, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

7.11. Consider and Take Action on the Negotiated Agreement with the Ponca City Public Schools' Association of Classroom Teachers (ACT) for the 2025-26 School Year Pending Ratification by ACT

Motion to approve the Negotiated Agreement with the Ponca City Public Schools' Association of Classroom Teachers (ACT) for the 2025-2026 School Year Pending Ratification by ACT. This motion, made by Nancy Zimmerschied and seconded by Judy Throop, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

8. NEW BUSINESS

9. ADJOURNMENT (Motion required)

Motion to adjourn by Joe Vaden at 8:54 PM

Erika Johnson
Minutes Clerk of the Board

APPROVED DATE:

President, Board of Education

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 463 - 619, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	463	08/08/2025	11852	PROSPERITY BANK 46514	CARL PERKINS/REGISTRATION/ISTE	700.00
11	464	08/08/2025	11852	PROSPERITY BANK 46514	CARL PERKINS/REGISTRATION/ACTE VISION	3,750.00
11	465	08/08/2025	11852	PROSPERITY BANK 46514	CARL PERKINS/AIRFARE/ACTE VISION	3,500.00
11	466	08/08/2025	68710	MINDWORKS INNOVATIONS, INC	TITLE IV/LOVE & LOGIC WORKBOOK	1,801.20
11	467	08/08/2025	11852	PROSPERITY BANK 46514	CARL PERKINS/AIRFARE/ISTE	700.00
11	468	08/08/2025	67814	STUTEVILLE CHEVROLET BUICK	DRIVERS ED/LEASE FOR DRIVERS ED CAR	1,032.00
11	469	08/08/2025	36673	HERTZBERG-NEW METHOD, INC	UNION/INST/LIBRARY/2026 REDBUD	345.00
11	470	08/08/2025	20863	A+ PRINTING LLC	EAST/INST/tardy slips, etc..	400.00
11	471	08/08/2025	35844	REALLY GOOD STUFF, LLC	GARFIELD/INST/Student Journals	300.00
11	472	08/08/2025	10810	TEACHERS' RETIREMENT SYSTEM	PRIOR YR FIX/85595	-15.94
11	473	08/11/2025	11852	PROSPERITY BANK 46514	UNION/INST/STAPLES/PRINTER	430.00
11	474	08/12/2025	69008	NATIONAL LOCKSMITH INSTITUTE	MAINT/REGIST/LOCK SMITH TRAINING	1,595.00
11	475	08/12/2025	11852	PROSPERITY BANK 46514	MAINT/HOTEL/LOCK SMITH TRAINING	376.00
11	476	08/12/2025	11852	PROSPERITY BANK 46514	SUPT REGISTRATIONS	3,750.00
11	477	08/12/2025	45141	CARA BRANSON-NEED NEW W-9	Ath/CC Enduro Timing System Home Meet 10/14	1,086.00
11	478	08/12/2025	11852	PROSPERITY BANK 46514	GARFIELD/INST/SECRET STORIES KITS	665.96
11	479	08/12/2025	69009	APPLIED ACADEMIC LABS	CARL PERKINS/CRIO PRINTER	8,500.00
11	480	08/12/2025	32744	JOSTENS, INC	GF/TITLE I/PRNT INV/PLANNERS	231.83
11	481	08/12/2025	11852	PROSPERITY BANK 46514	Ath/Sway Medical Subscription 25-26	504.90
11	482	08/12/2025	67571	REDLANDS OFFICE SOLUTIONS, LLC	UNION/INST/DATA FOLDERS	252.00
11	483	08/12/2025	31787	LAKESHORE PARENT, LLC	LINCOLN/INST/PARAG A WK WORKB,ETC	1,500.00
11	484	08/12/2025	88715	TACY AKE	WEST/INST/IN DIST TRAVEL FY26	145.00
11	485	08/12/2025	88200	JASON SALAZAR	TRAVEL/IN DIST MILEAGE FY26	500.00
11	486	08/12/2025	87398	ROBERT FEATHERS	TRAVEL/IN DIST MILEAGE FY26	100.00
11	487	08/13/2025	31867	OK SCHOOL PLANT MGMT ASSOC.	MAINT/REG/OSPMA CONF	100.00
11	488	08/13/2025	88407	JASON OSWALT	MAINT/REIMB/ OSPMA CONF	352.00
11	489	08/13/2025	81952	ROBERT L ANDERSON	MAINT/REIM/LOCKSMITH CONF	392.00
11	490	08/13/2025	67571	REDLANDS OFFICE SOLUTIONS, LLC	UNION/INST/OFFICE SUPPLIES	1,000.00
11	491	08/13/2025	11871	PROSPERITY BANK-AMAZON	LINCOLN/INSTR/TEACHER CLASSROOM SUPPLIES	800.00
11	492	08/13/2025	11852	PROSPERITY BANK 46514	SUPT/TRAVEL EXP/HOTEL/AIRFARE/TOLLS	3,750.00
11	493	08/13/2025	68069	CHATTERBOX SPEECH THERAPY, LLC	SPED/SPEECH/DISTRICT	94,500.00
11	494	08/13/2025	80653	BARBARA CUSICK	SPED/TRAVEL/MTSS DATA LITERACY RETREAT	100.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	495	08/13/2025	83995	TERI A VOGELE	SPED/TRAVEL/MTSS DATA LITERACY RETREAT	100.00
11	496	08/13/2025	85562	AMY M SWARTZ	SPED/TRAVEL/MTSS DATA LITERACY RETREAT	272.80
11	497	08/13/2025	12005	PROSPERITY BANK-SHERATON	SPED/HOTEL/MTSS DATA LITERACY RETREAT	440.00
11	498	08/13/2025	11852	PROSPERITY BANK 46514	CAT CARE/SUPPLIES	500.00
11	499	08/13/2025	10257	BSN SPORTS,LLC	Ath/Volleyball Game Balls	395.95
11	500	08/13/2025	34154	ALERT SERVICES, INC	Ath/Athletic Training Supplies	4,534.50
11	501	08/13/2025	68802	IMAGINE LEARNING, LLC	TITLE III/SOFTWARE/DISTRICT ELL	2,500.00
11	502	08/13/2025	86916	ALISA NAUGLE	TRAVEL/IN DIST MILEAGE FY26	100.00
11	503	08/13/2025	87587	STACY PINNEY	WEST/FACS/SUMMIT TRAVEL	282.08
11	504	08/15/2025	11852	PROSPERITY BANK 46514	TRANS/VEHICLE REPAIRS/KLINGERS	1,000.00
11	505	08/15/2025	11651	HOUGHTON MIFFLIN HARCOURT	CURR/INTO READING TEACHER GUIDE/LN	228.93
11	506	08/15/2025	69014	COMPTIA,INC	CARL PERKINS/SOFTWARE/HS	8,299.00
11	507	08/15/2025	11852	PROSPERITY BANK 46514	CURR/SUPPLIES	400.00
11	508	08/15/2025	86930	EMILY ELIZABETH TAMEZ	HR/ADJUNCT REIMBURSEMENT	27.00
11	509	08/15/2025	86931	MICA ESTRADA	HR/ADJUNCT REIMBURSEMENT	27.00
11	510	08/15/2025	84347	THERESA B SACKET	HR/ADJUNCT REIMBURSEMENT	27.00
11	511	08/15/2025	87007	CHRISA J MARKLE	HR/ADJUNCT REIMBURSEMENT	27.00
11	512	08/18/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/60X40 DRY ERASE BOARD	180.00
11	513	08/18/2025	36673	HERTZBERG-NEW METHOD, INC	GARFIELD/LIBRARY/RED BUD BOOKS	360.00
11	514	08/18/2025	67827	PROSPERITY BANK-WALMART	GARFIELD/INST/UFLI SUPPL/CLICKERS/BOARDS	300.00
11	515	08/18/2025	11852	PROSPERITY BANK 46514	HS/MKTED/H. Monks/Magic School Plus Acct Access	100.00
11	516	08/18/2025	11852	PROSPERITY BANK 46514	HS/BMITE/A. Monks/Vision 2025 Hotel 12/9-13/2025	1,300.00
11	517	08/18/2025	11852	PROSPERITY BANK 46514	LINCOLN/INST/CRAYONS/PAPER/PREK	150.00
11	518	08/18/2025	86763	CHAD KEILMAN	TRAVEL/IN DIST MILEAGE FY26	375.00
11	519	08/19/2025	36673	HERTZBERG-NEW METHOD, INC	WOOD/LIBRARY/REDBUD BOOKS	344.83
11	520	08/19/2025	11852	PROSPERITY BANK 46514	WOOD/INST/STUDENT NOTEBOOKS	172.95
11	521	08/19/2025	11852	PROSPERITY BANK 46514	GARFIELD/INST/MUSIC STRETCHY BAND	43.39
11	522	08/19/2025	11852	PROSPERITY BANK 46514	CARL PERKINS/DESKTOP COMPUTER	1,914.54
11	523	08/19/2025	69016	EXECUTIVE SPEAKERS BUREAU	STUCO STATE/SPEAKERS	10,000.00
11	524	08/20/2025	33210	THE TWO RIVERS CONSUMERS COOP ASSN	HS/VOAG/Feathers/Animal Feed and Supplies	3,000.00
11	525	08/20/2025	10877	AIRGAS, INC	HS/VOAG/Feathers/Cylinder Lease & Gas	2,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	526	08/20/2025	20070	BRANDT'S INC	HS/VOAG/Feathers/Farm Supplies	2,500.00
11	527	08/20/2025	99070	TRANSPORTATION DEPARTMENT	HS/VOAG/Feathers/Transportation FY26	1,500.00
11	528	08/20/2025	32454	OKLAHOMA FFA ASSOCIATION	HS/VOAG/Feathers/Affiliate Membership 25-26	1,365.00
11	529	08/20/2025	67077	ENID REGION AG TEACHERS ASSOCIATION	HS/VOAG/Feathers/Annual Region Dues	175.00
11	530	08/20/2025	99070	TRANSPORTATION DEPARTMENT	CURR/VEHICLE/ALT ED	292.00
11	531	08/20/2025	11875	PROSPERITY BANK-HOLIDAY INN	CURR/HOTEL/ALT ED	200.00
11	532	08/20/2025	80653	BARBARA CUSICK	CURR/TRAVEL/ALT ED	100.00
11	533	08/20/2025	83113	KARLA R STREETER	CURR/TRAVEL/ALT ED	100.00
11	534	08/20/2025	11852	PROSPERITY BANK 46514	Ath/Supplies for Indoor Facility	1,000.00
11	535	08/20/2025	40412	VARSITY BRANDS HOLDING CO, INC	Ath/Varsity Cheer Uniforms	6,229.25
11	536	08/20/2025	87713	CONNOR PRATT	TRAVEL/IN DIST MILEAGE FY26	500.00
11	537	08/21/2025	99070	TRANSPORTATION DEPARTMENT	HS/FACS/Buller/SUV to Stillwater Sept 30th	300.00
11	538	08/21/2025	99070	TRANSPORTATION DEPARTMENT	HS/FACS/Buller/SUV to Enid Sept 18th	310.00
11	540	08/21/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Hotel ACTE Vision Conf 12/9-12/2025	2,400.00
11	541	08/21/2025	87497	ANGELA BULLER	HS/FACS/Buller/ACTE Vision Reimb 12/9-12/25	675.00
11	542	08/21/2025	88371	KATHRYN NICHOLS	TRAVEL/IN DIST MILEAGE FY26	450.00
11	543	08/22/2025	36673	HERTZBERG-NEW METHOD, INC	LIBERTY/LIBRARY/REDBUD BOOKS	344.83
11	544	08/22/2025	11852	PROSPERITY BANK 46514	TECH/Power Cables and Audio/Video Cables	500.00
11	545	08/22/2025	11852	PROSPERITY BANK 46514	EAST/BITE/SUPPLIES FOR CAMERA, PRINTER TONER	3,000.00
11	546	08/22/2025	11852	PROSPERITY BANK 46514	UNION/INST/SAFETY/RADIOS	315.00
11	547	08/22/2025	11863	CAMCOR, INC	CARL PERKINS/ROBOT KITS/EMS	2,257.00
11	548	08/22/2025	10470	PIONEER TECHNOLOGY CENTER	OPER/SUPERVISORY TRAINING	4,320.00
11	549	08/22/2025	11871	PROSPERITY BANK-AMAZON	TITLE III/TRANSLATOR/DISTRICT	510.00
11	550	08/22/2025	11852	PROSPERITY BANK 46514	EAST/FACS/CLASSROOM SUPPLIES	600.00
11	551	08/22/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/CLASSROOM SUPPLIES	500.00
11	552	08/22/2025	11852	PROSPERITY BANK 46514	LIBERTY/INST/OFFICE SUPPLIES	500.00
11	553	08/22/2025	10132	MERRIFIELD OFFICE SUPPLY	LIBERTY/INST/SIGNATURE STAMP	60.00
11	554	08/22/2025	68398	PROSPERITY BANK-CCOSA	BUS OFC/REGIST/WOMEN IN LEADERSHIP	550.00
11	555	08/25/2025	11852	PROSPERITY BANK 46514	EAST/INST/PE/EQUIPMENT REPLACEMENT	500.00
11	556	08/25/2025	11852	PROSPERITY BANK 46514	EAST/INST/SCIENCE/LAB ITEMS	475.00
11	557	08/25/2025	31160	COOP COUNCIL FOR OK SCHOOL ADMIN	SPED/REGISTRATION/CONFERENCE	1,500.00
11	558	08/25/2025	68858	OATECA, INC.	SPED/LICENSURE FOR TEACHER	75.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	559	08/25/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	SPED/FY26/COPYING	200.00
11	560	08/25/2025	36673	HERTZBERG-NEW METHOD, INC	ROOS/LIBRARY/RED BUD BOOKS	360.00
11	561	08/25/2025	40313	FOLLETT CONTENT SOLUTIONS, LLS	WEST / LIBRARY / INSTRUCTIONAL	1,700.82
11	562	08/25/2025	30074	DEMCO, INC.	WEST / LIBRARY / SUPPLIES	160.00
11	563	08/25/2025	11852	PROSPERITY BANK 46514	WEST / LIBRARY / SUPPLIES	150.00
11	564	08/25/2025	31867	OK SCHOOL PLANT MGMT ASSOC.	OPER/ANNUAL MEMBERSHIP	200.00
11	565	08/25/2025	99070	TRANSPORTATION DEPARTMENT	HS/INSTRUC/D. Jackson New Principal Academy OKC	816.00
11	566	08/25/2025	99999	COUNTY OF KAY/PONCA CITY PUBLIC SCH	UNION/INST/POSTERS FOR CLASSES	150.00
11	567	08/25/2025	69020	CAPPA INC	OPER/TRAINING FOR LARIN	525.00
11	568	08/25/2025	11911	PROSPERITY BANK-HILTON GARDEN INN	OPER/HOTEL/LODGING FOR L DAVIS	449.11
11	569	08/25/2025	86736	KATHRYN HAUGE	TRAVEL/IN DISTRICT TRAVEL FY26	500.00
11	570	08/26/2025	84271	VINA J GOWDY	EAST/BITE/LEADERSHIP PER DIEM DURANT	150.00
11	571	08/26/2025	99070	TRANSPORTATION DEPARTMENT	EAST/BITE/LEADERSHIP TRANS	500.00
11	572	08/26/2025	99070	TRANSPORTATION DEPARTMENT	EAST/FACS/TRANS TO CONF. IN ENID	172.50
11	573	08/26/2025	12310	OK ASSOC OF SCH BUS OFF	OPER/REGIST/OKASBO/ALICIA OWEN	250.00
11	574	08/26/2025	11875	PROSPERITY BANK-HOLIDAY INN	OPER/LODGING/ALICIA OWEN TRAINING	191.47
11	575	08/26/2025	10257	BSN SPORTS,LLC	Ath/V Boys Wrestling Singlets	1,995.00
11	576	08/26/2025	11805	OKLAHOMA ASBO	BUS OFC/REGIS/SCHOOL BUSINESS ACADEMY	1,000.00
11	577	08/26/2025	30074	DEMCO, INC.	WEST / INST / BOOK COVERING MATERIALS	230.00
11	578	08/26/2025	11852	PROSPERITY BANK 46514	WEST / FACS / CLASSROOM SUPPLIES	4,000.00
11	579	08/26/2025	66545	FCCLA NORTH 4	WEST / FACS / FCCLA MEMBERSHIP	40.00
11	580	08/27/2025	68819	OKLAHOMA SCHOLASTIC ESPORTS	HS/Esports/League Fees for School Year 2025-2026	300.00
11	581	08/27/2025	69016	EXECUTIVE SPEAKERS BUREAU	HS/Stuco State/Final Payment Dr. Adolph Brown	10,000.00
11	582	08/27/2025	11852	PROSPERITY BANK 46514	HS/STUCO State Conv/Games, Shirts, Caps, Signs,Etc	15,000.00
11	583	08/27/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Albee/Batteries, Cord Covers	151.97
11	584	08/27/2025	11852	PROSPERITY BANK 46514	BUS OFC/LODGING FOR CONFERENCES	1,000.00
11	585	08/28/2025	10257	BSN SPORTS,LLC	Ath/9th Boys Basketball Jerseys	3,854.16
11	586	08/28/2025	10476	KUTA SOFTWARE LLC	HS/INSTRUC/Algebra 1 Software Renewal	184.00
11	587	08/28/2025	99070	TRANSPORTATION DEPARTMENT	HS/BMITE/A. Monks/Fall Leadership 10/20/2025	210.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	588	08/28/2025	11852	PROSPERITY BANK 46514	HS/BMITE/A. Monks/ChatGPT Full Access Version	100.00
11	589	08/28/2025	32443	DIST EDUCATION CLUBS OF AMERICA INC	HS/MKTED/H. Monks/DECA+ Curriculum	295.00
11	590	08/28/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/FCCLA Affiliation Fee	900.00
11	591	08/28/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Official Dress Jackets & Pants	300.00
11	592	08/28/2025	11852	PROSPERITY BANK 46514	HS/INSTRUC/Power Wheels EXTEN CORDS for Staff Use	800.00
11	593	08/28/2025	11852	PROSPERITY BANK 46514	HS/INSTRUC/PE Equipment	500.00
11	594	08/28/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Sketch Books, Storage Boxes, Cups	500.00
11	595	08/29/2025	11852	PROSPERITY BANK 46514	TRANS/BUS DRIVER TRAINING	798.00
11	596	08/29/2025	10330	TECHNOLOGY STUDENT ASSOCIATION	WEST/TECH ED/BLUE CAP REGISTRATION	500.00
11	597	08/29/2025	11852	PROSPERITY BANK 46514	UNION/INST/STAPLES/BINDERS, POST ITS, ETC	500.00
11	598	09/02/2025	10228	SCHOLASTIC INC, MAGAZINES	TROUT/INST/SCHOLASTIC SUBSCRIPTION RENEWAL	495.00
11	599	09/02/2025	10257	BSN SPORTS,LLC	Ath/Football Goal Post Pads	3,387.74
11	600	09/02/2025	11852	PROSPERITY BANK 46514	EAST/BITE/LODGING FOR OKACTE	300.00
11	601	09/02/2025	66468	OKLAHOMA BUSINESS PROF OF AMERICA	EAST/BITE/MEMBER/ADVISOR REGISTRATION	816.00
11	602	09/02/2025	11941	PITNEY BOWES / GOV'T BILLING	COPY CTR/ LEASE PAYMENTS ON NEW POSTAL MACHINE	4,061.16
11	603	09/02/2025	67571	REDLANDS OFFICE SOLUTIONS, LLC	TROUT/INST/LAMINATING FILM	230.00
11	604	09/02/2025	11852	PROSPERITY BANK 46514	ROOS/INST/OFFICE/CLASSROOM /MATERIALS	700.00
11	605	09/02/2025	31790	GREAT EXPECTATIONS FOUNDATION, INC	ROOS/INST/MENTORING	1,500.00
11	606	09/02/2025	99070	TRANSPORTATION DEPARTMENT	WEST/FACS/TRANS/ENID	172.50
11	607	09/02/2025	11852	PROSPERITY BANK 46514	WEST/INST/TEACHING SUPPLIES/INK	1,000.00
11	608	09/02/2025	99070	TRANSPORTATION DEPARTMENT	HS/INSTRUC/History Class Marland Mansion visit	70.00
11	609	09/02/2025	11852	PROSPERITY BANK 46514	HS/MKTED/H. Monks/Marketing Curriculum	300.00
11	610	09/03/2025	87716	SHELLI JACOBS	WEST / INST / TRAVEL TO IDEA-B	150.00
11	611	09/04/2025	11852	PROSPERITY BANK 46514	NURSES/GENERAL SUPPLIES	500.00
11	612	09/04/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	GARFIELD/INST/10 Boxes of paper	375.00
11	613	09/04/2025	10839	SOLUTION TREE, INC	HS/INSTRUC/Global PD for Teams Indv License	1,490.00
11	614	09/04/2025	11852	PROSPERITY BANK 46514	CARL PERKINS/IPADS	1,544.00
11	615	09/04/2025	11875	PROSPERITY BANK-HOLIDAY INN	TITLE II/HOTEL/CHRISTIAN ED SUMMIT/CBA	654.00
11	616	09/04/2025	21242	ALAN MORIARTY	TITLE II/TRAVEL/CHRISTIAN ED SUMMIT/CBA	669.78

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	617	09/04/2025	84454	LISA M KNOTT	TITLE II/TRAVEL/CHRISTIAN ED SUMMIT/CBA	669.78
11	618	09/04/2025	88545	JENNIFER SALDANA	SPED/TRAVEL/EMPOWERING EDUCATORS THRU AT	96.60
11	619	09/04/2025	88711	JACKSON BLUE	HS/Aviation/Blue/New Teacher Training Mileage	112.00

Non-Payroll Total:	\$275,574.59
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$275,574.59

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	58	08/08/2025	38280	ATOMIC SERVICES, INC	REPLACE 18 FIRE ALARM BATTERIES	1,033.50
21	59	08/08/2025	38280	ATOMIC SERVICES, INC	TROUBLESHOOT FIRE ALARMS AT EAST AND WEST	793.00
21	60	08/08/2025	69007	INDIAN NATION FIRE SPRINKLER, LLC	FIX SPRINKLERS AT WPK/CHILD DEVELOPMENT CENTER	1,735.00
21	61	08/11/2025	69012	KENTUCKIANA CURB COMPANY INC	OPER/EMERGENCY PO FOR CONCERT HALL CONDENSER FAN	11,000.00
21	62	08/12/2025	10064	TYCO FIRE & SECURITY (US) MGMT, INC	OPER/FIRE ADMIN DISPLAY AT GARFIELD	1,169.57
21	63	08/12/2025	68208	SCHOOL SPECIALTY, LLC	RUG REPLACEMENT AT TROUT	344.82
21	65	08/12/2025	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	DISTRICT HVAC MAINTENANCE FY26	56,990.00
21	66	08/14/2025	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	GASLINE REPAIR/HS	20,000.00
21	67	08/14/2025	30544	CITY OF PONCA CITY	SCHOOL SAFETY/2 RESOURCE OFFICERS/EMS&WMS/HS	132,184.09
21	68	08/15/2025	67256	POWERS OF OKLAHOMA, INC	Building Controls Repair at Union	5,000.00
21	69	08/15/2025	69013	NATHAN PRIEST	OPER/PRUNE TREE AT BOE	2,950.00
21	70	08/19/2025	67256	POWERS OF OKLAHOMA, INC	RELOCATING THE EXISTING RTU CONTROLS AT UNION	6,420.00
21	71	08/19/2025	67513	RGROUP, INC	OPER/OVER SEED TOP DRESS BASEBALL FIELD	7,129.00
21	72	08/20/2025	20363	TRANE U.S. INC	PO HI HVAC UNIT CONTROLS	17,275.00
21	73	08/20/2025	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	ELECTRICAL PARTS AND REPAIRS	5,000.00
21	74	08/20/2025	31719	KYLER CONSTRUCTION GROUP	SOFTBALL SUNSHADE INSTALLATION	3,200.00
21	75	08/20/2025	68039	AMERICAN ROOFING & CONST, LLC	URGENT REPAIR OF ROOF LEAKS OR DAMAGE IN DISTRICT	30,000.00
21	76	08/20/2025	68039	AMERICAN ROOFING & CONST, LLC	DISTRICT ROOF INSPECTIONS	7,200.00
21	77	08/22/2025	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	REPAIR WATERLINE LEAK AT LIBERTY	5,967.00
21	78	08/22/2025	38280	ATOMIC SERVICES, INC	RE-INSTALL SPRINKLER HEAD STEM BUILDING	783.80
21	79	08/22/2025	11852	PROSPERITY BANK 46514	WATER HOSE AND SPRINKLER FOR SOFTBALL FIELD	117.96
21	80	08/22/2025	34328	PLAYCORE WISCONSIN, INC	PLAYGROUND EQUIPMENT GARFIELD	14,880.17
21	81	08/25/2025	68039	AMERICAN ROOFING & CONST, LLC	ROOF REPAIRS DISTRICT	5,900.00
21	82	08/25/2025	11128	ULINE, INC	GAS CANS FOR HIGH SCHOOL	281.00
21	83	08/25/2025	38196	ANDERSON CARPET, INC	CARPET & FLOOR REPAIR IN ROOSEVELT MUSIC ROOM	6,124.13
21	84	08/25/2025	10852	STEVE R HOLDER	FENCING PLAYGROUND AREA AT ROOSEVELT	9,175.00
21	85	08/25/2025	69018	FEW, JR. LLC	TWO SCOREBOARDS AND INSTALLATION	5,514.00
21	86	08/26/2025	10064	TYCO FIRE & SECURITY (US) MGMT, INC	BLANKET PO FOR WEST FIRE ALARM PANEL	5,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	87	09/02/2025	69022	HAMMOND FIRE SYSTEMS, LLC	FIRE SPRINKLER SYSTEM INSPECTIONS AND CALIBRATING	7,500.00
21	88	09/02/2025	20918	ENDEX INC. OF TULSA	EMERGENCY PO FOR WMS RADIO/DIALER	5,000.00
Non-Payroll Total:						\$375,667.04
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$375,667.04

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	56	08/06/2025	68013	GLOBAL PAYMENTS INC	Digital Meal Viewer Menu Services	5,122.00
22	57	08/08/2025	68309	TAKKT AMERICA HOLDING, INC	purchase new refrigerator for West/Central Kitchen	2,100.00
22	58	08/08/2025	86440	BRANDI TURNER	indistrict mileage reimbursement	250.00
22	59	08/13/2025	21223	O'REILLY AUTOMOTIVE STORES, INC	purchase parts for food delivery truck	500.00
22	60	08/18/2025	69015	TASHA GALLAGHER	LUNCH REFUND/LINCOLN	91.30
22	61	08/20/2025	67463	RED RIVER GASKET LLC	repairs replacement of gaskets to CNP equipment	2,000.00
22	62	08/22/2025	35515	US FOODS, INC	PURCHASE FOOD FOR WAREHOUSE TO SITES	75,000.00
22	63	08/22/2025	35515	US FOODS, INC	FOOD FOR HS	100,000.00
22	64	08/22/2025	35515	US FOODS, INC	FOOD FOR EAST	50,000.00
22	65	08/22/2025	35515	US FOODS, INC	FOOD FOR WEST/ELEMENTARYS	100,000.00
22	66	08/22/2025	35515	US FOODS, INC	PURCHASE NON FOOD FOR WAREHOUSE	50,000.00
22	67	08/22/2025	35515	US FOODS, INC	PURCHASE NON FOOD FOR HS	30,000.00
22	68	08/22/2025	35515	US FOODS, INC	PURCHASE NON FOOD FOR EAST	10,000.00
22	69	08/22/2025	35515	US FOODS, INC	PURCHASE NON FOOD FOR WEST/ELEMENTARYS	25,000.00
22	70	08/27/2025	69021	SAMANTHA CORTES	LUNCH REFUND/HS/WMS/GARFIELD	59.25
22	71	08/28/2025	87337	DARLA WOOD	mileage traveling indistrict between CNP sites	250.00
22	72	08/29/2025	68927	SERVANT GROUP, LLC	repairs to CNP equipment	5,000.00
Non-Payroll Total:						\$455,372.55
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$455,372.55

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 2 - 2, Fund(s): 2022 LRB IMORIVEMENT FND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
30	2	08/25/2025	31719	KYLER CONSTRUCTION GROUP	EAST MIDDLE SCHOOL RETAINING WALL	105,340.00
Non-Payroll Total:						\$105,340.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$105,340.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 4 - 4, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	4	08/26/2025	30156	WORKSPACE SOLUTIONS, LLC	ADA COMPLIANT TABLE AND CHAIRS AT STEM	3,985.45
Non-Payroll Total:						\$3,985.45
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,985.45

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 6 - 8, Fund(s): BOND FUND 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	6	08/15/2025	12361	PDQ INTERMEDIATE INC	Renewal for PDQ Software	6,600.00
35	7	08/20/2025	11718	SHI INTERNATIONAL, CORP	Renewal of Carbon Black Antivirus Software	29,480.00
35	8	08/25/2025	10119	HADDOCK CORPORATION	Mobile Promethean Board Stand for lower height	2,558.00
Non-Payroll Total:						\$38,638.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$38,638.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 53 - 70, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	53	08/08/2025	20863	A+ PRINTING LLC	HOF/PRINTING HOF BANQUET PROGRAMS/SEPT	550.00
81	54	08/08/2025	20863	A+ PRINTING LLC	HOF/PRINTING HOF BANQUET TICKETS/SEPT	500.00
81	55	08/12/2025	11852	PROSPERITY BANK 46514	LIBERTY/OTG/STAFF BREAKFAST	300.00
81	56	08/18/2025	11943	KANSAS STATE UNIVERSITY	HS/Dan Larson Legacy Scholarship/S. Scantlin	1,000.00
81	57	08/18/2025	10460	OKLAHOMA STATE UNIVERSITY	HS/Charlie Hedgecoth Scholarship/M. Shear	500.00
81	58	08/18/2025	11852	PROSPERITY BANK 46514	LINCOLN/ART GRANT/PAPER/MARKERS	500.00
81	59	08/20/2025	11852	PROSPERITY BANK 46514	HS/STEM/Forensic Materials-Ink, Gloves, Wipes	1,071.42
81	60	08/21/2025	40092	NORTHERN OKLAHOMA COLLEGE	HS/Ponca City Class of 1962 Scholarship C. Reece	5,000.00
81	61	08/22/2025	68601	PROJECT LEAD THE WAY, INC	HS/PLTW/Consumables Starting Equipment	5,100.00
81	62	08/22/2025	11852	PROSPERITY BANK 46514	HS/PLTW/Extra Consumables for Classwork	200.00
81	63	08/22/2025	11128	ULINE, INC	HS/STEM/Dry Erase Boards, Portable Board	4,185.00
81	64	08/22/2025	35597	THE UNIVERSITY OF OKLAHOMA	HS/STEM/Engineering Open House Registration	120.00
81	65	08/22/2025	68601	PROJECT LEAD THE WAY, INC	HS/PLTW/Participation Agreement Fee 25-26	3,200.00
81	66	08/22/2025	69017	SANDRA L JAMES	HOF/POSTAGE FOR NICKLES EVENT	50.00
81	67	08/25/2025	30274	PONCA CITY CHAMBER OF COMMERCE	HOF/BANQUET CHAMBER BLAST AD	100.00
81	68	08/25/2025	12039	STEMFINITY, LLC	HS/STEM/Door Replacement, Filaments, Shipping	516.74
81	70	08/26/2025	87929	ALICIA SMITH	HS/STEM/A. Smith Consortium Sept. 12th Mileage	196.00

Non-Payroll Total:	\$23,089.16
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$23,089.16

PONCA CITY SCHOOLS PERSONNEL REPORT September 8, 2025					
NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY	
EMPLOYMENTS					
CERTIFIED PERSONNEL					
James, Terri	Part time Contract Sub	9/2/2025	000	Salary Schedule	
SUPPORT PERSONNEL					
Arnold, Alli	Class size TA @ Roosevelt	8/29/2025	000	Salary Schedule	
Burris, Riley	Class size TA @ Trout	8/29/2025	000	Salary Schedule	
Gazaway, Anthony	8th grade boys basketball head coach	8/12/2025	000	Salary Schedule	
Graham, Virginia	Custodian @ PoHi	9/9/2025	000	Salary Schedule	
Harris, Amy	Bus Aide	8/15/2025	000	Salary Schedule	
Harris, Amy	CNP Sub	8/18/2025	CNP	Salary Schedule	
Haynes, Theresa	SpEd Para @ Union	8/18/2025	028	Salary Schedule	
Hoggatt, Rhonda	Custodian @ Roosevelt	8/26/2025	000	Salary Schedule	
Merritt, Jeannie	CNP 7.5 hrs @ West	8/12/2025	CNP	Salary Schedule	
Miller, Ciara	Payroll Specialist	10/6/2025	000	Salary Schedule	
Morris, Melines	CNP 6 hr @ PoHi	8/3/2025	CNP	Salary Schedule	
Parker, Brenda	ISD Monitor @ PoHi	8/20/2025	000	Salary Schedule	
Regnier, Cathy	adjunct 7th gr ELA @ West	8/14/2025	000	Salary Schedule	
Robertson, Brandi	Wildcat Safety @ PoHi	8/20/2025	000	Salary Schedule	
Ross, Brenda	SpEd Para @ Union	8/15/2025	028	Salary Schedule	
Ruiz Quinonez, Nicholas	Custodian (floater)	TBA	000	Salary Schedule	
Shields, Kaitlyn	SpEd Para @ Union	8/15/2025	028	Salary Schedule	
Sweigart, Hope	SpEd Para @ West	8/15/2025	028	Salary Schedule	
Thomason, Jami	CNP 6 hr @ East	8/12/2025	CNP	Salary Schedule	
SEPARATIONS					
CERTIFIED PERSONNEL					
George, Jade	English Teacher @ PoHi	8/19/2025			
Levan, Ron	Contract Sub	8/12/2025			
SUPPORT PERSONNEL					
Bagg, Bailey	Class size TA @ Trout	5/16/2025			
Day, Zoetta	Custodian @ Liberty	8/12/2025			
Dunn, Cara	SpEd Para @ Roosevelt	8/19/2025			
Fincher, Corey	JH Baseball Head Coach	8/21/2025			
Jaik, Tomeing	CNP @ PoHi	5/16/2025			
Johnson, Ashley	Class size TA @ Union	5/16/2025			
McCarty, Holli	Bus Driver	8/10/2025			
Mills, Jamia	Payroll Specialist	9/5/2025			
Parker, Brenda	ISD Monitor @ PoHi	8/27/2025			
Pfalsler, Randy	Crossing guard	8/21/2025			
Terry, Alyssa	CNP @ PoHi	8/18/2025			
Torres, Alhena	Class size TA @ Woodlands	5/16/2025			
Wyatt, Tracie	PreK TA @ Liberty	8/29/2025			
CHANGE OF STATUS					
CERTIFIED PERSONNEL					
Bintz, Leslie	from art teacher @ Wildcat to art teacher @ Garfield	2025-2026	000	Salary Schedule	
Gruis, Amanda	from adjunct teacher to certified teacher @ Union	2025-2026	000	Salary Schedule	
Levy, Howard	from 100% Contract Sub to 60% Contract Sub	9/3/2025	000	Salary Schedule	
SUPPORT PERSONNEL					
French, Shelby	from class size TA @ Lincoln to SpEd Para @ Roosevelt	8/20/2025	028	Salary Schedule	
Gale, Ashley	from SpEd Para @ Woodlands to SpEd Para @ PoHi	08/19/2025	028	Salary Schedule	
Hudson, Kellie	Custodian @ PoHi to Custodian @ Liberty	8/22/2025	000	Salary Schedule	
Lambel, Lisa	from SpEd Para @ Roosevelt to SpEd Para @ PoHi	8/20/2025	028	Salary Schedule	
Morfin, Kandy	from part time EL TA to full time EL TA @ West	2025-2026	042	Salary Schedule	
Roland, Justin	from adjunct teacher to class size TA @ PoHi	8/15/2025	000	Salary Schedule	

PONCA CITY SCHOOLS PERSONNEL REPORT

September 8, 2025

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<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
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EXTRA DUTY

CERTIFIED PERSONNEL

NON-CONTRACT DUTY

Austin, Darcey	After School District GL PLC Facilitator	2025-2026	000	\$1,500
Biery, Amanda	After School District GL PLC Facilitator	2025-2026	000	\$1,500
Bintz, Leslie	After School District Art PLC Facilitator	2025-2026	000	\$750
Bohnert, Kwanza	Prom Coordinator	2025-2026	110	\$1,000
Brien, Noelle	TSL Classroom set up	August 2025	028	\$14/hr up to 28 hrs
Burkett, Cory	Boys JH Assistant Wrestling Coach	2025--2026	000	Salary Schedule
Davis, Larin	PC Chamber Leadership Stipend	2025-2026	000	\$500
Deitas, Letticia	One time adjunct to certified stipend	2025-2026	000	\$120.76
Easely, Betsy	Student Council State Coordinator	2025-2026	110	\$3,000
Evans, Cayden	Robotics (co)	2025-2026	110	\$1,200
Fincher, Amy	Cat Care	2025-2026	165	\$15/hr up to 300 hrs
Fisher, Valerie	After School District GL PLC Facilitator	2025-2026	000	\$1,500
Gruis, Amanda	One time adjunct to certified stipend	2025-2026	000	\$120.76
Hasenfratz, Sandy	After School District GL PLC Facilitator	2025-2026	000	\$1,500
Jones, Rebeca	Cat Care	2025-2026	165	\$15/hr up to 300 hrs
Kiespert, Jera	Oklahoma Science of Reading Academies	2025-2026	000	\$646
Kirchenbauer, Brenda	TSL Classroom set up	August 2025	028	\$14/hr up to 25 hrs
Landes, Wendy	Great Escape Coordinator	2025-2026	110	\$1,000
Landes, Wendy	Hope Squad Coordinator	2025-2026	110	\$500
Muegge, Amy	After School District Music PLC Facilitator	2025-2026	000	\$750
Olechnowicz, Kelli	First Lutheran Tutor	2025-2026	511	27.60 per hour
Parks, Amy	After School District GL PLC Facilitator	2025-2026	000	\$1,500
Rochelle, Lynetta	Scheduling	2025-2026	000	per diem up to 10 days
Smith, Kendra	After School District GL PLC Facilitator	2025-2026	000	\$1,500
Soutter, Tracie	Cat Care	2025-2026	165	\$15/hr up to 300 hrs
Stewart, Elizabeth	One time adjunct to certified stipend	2025-2026	000	\$120.76
Sullivan, Shelley	After School District GL PLC Facilitator	2025-2026	000	\$1,500
Williams, Brooke	Oklahoma Science of Reading Academies	2025-2026	000	\$646
Williams, Brooke	After School District GL PLC Facilitator	2025-2026	000	\$1,500
Witters, Jazmin	Robotics (co)	2025-2026	110	\$1,200
Wylie, Jamey	Scheduling	2025-2026	000	per diem up to 10 days

CERTIFIED PERSONNEL

CONTRACT DUTY

Harmon, Kennedy	Master's Degree Prep Stipend	2025-2026	000	\$1500
Hurd, Mackenzie	Bus Driver Training Completion	2025-2026	000	\$1000 Permit/\$1000 CDL
Laughlin, Sherri	Bus Driver Training Completion	2025-2026	000	\$1000 Permit/\$1000 CDL
Lyons, Mackenzie	Bus Driver Training Permit	2025-2026	000	\$1000 Permit/\$1000 CDL
Sacket, Theresa	Master's Degree Prep Stipend	2025-2026	000	\$1500

SUPPORT PERSONNEL

NON-CONTRACT DUTY

Hailey, Billy	Crossing Guard sub	2025-2026	000	Reg Rate
Harrington, Josh	Crossing Guard sub	2025-2026	000	Reg Rate
Jackson, Mary	Cat Care	2025-2026	165	Reg Rate up to 300 hrs
Kirchenbauer, Katie	TSL Classroom set up	August 2025	028	Reg rate up to 20 hrs
Lamb, Neil	District Plumber	2025-2026	000	\$1000/month PRN
Lambel, Lisa	Meet the Teacher Night	8/18/2025	028	Reg rate up to 2.5 hrs
Lawrence, Julie	Concert Hall Coordinator	2025-2026	000	\$15/hr school \$20/nonschool
Miller, Antrail	Boys JR Head Wrestling Coach	2025-2026	000	Salary Schedule
Mills, Jamia	Payroll help & training	Sept/Oct	000	\$34.10/hr up to 40 hrs
Nance, Michelle	Cat Care	2025-2026	165	Reg Rate up to 300 hrs
Robertson, Tammy	CPR Training	8/5/2025	028	Reg Rate up to 2 hrs
Roland, Justin	Work Day	8/14/2025	000	\$227.22
Sundberg-Myers, Penny	Cat Care	2025-2026	165	Reg Rate up to 300 hrs
Swinford, Kathy	Cat Care	2025-2026	165	Reg Rate up to 300 hrs
Swopes, Madison	Cat Care	2025-2026	165	Reg Rate up to 300 hrs

SUPPORT PERSONNEL

CONTRACT DUTY

PONCA CITY SCHOOLS PERSONNEL REPORT

September 8, 2025

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SUBSTITUTES

ADDITIONS FOR THE 2024-2025 SCHOOL YEAR

(Teacher Substitute: \$80/day, Teacher Asst. Substitute: \$70/day)

***See Attachment A**

GARFIELD EXTRA DUTY

***See Attachment B**

LIBERTY EXTRA DUTY

***See Attachment C**

LINCOLN EXTRA DUTY

***See Attachment D**

ROOSEVELT EXTRA DUTY

***See Attachment E**

TROUT EXTRA DUTY

***See Attachment F**

UNION EXTRA DUTY

***See Attachment G**

WOODLANDS EXTRA DUTY

***See Attachment H**

WEST EXTRA DUTY

***See Attachment I**

EAST EXTRA DUTY

***See Attachment J**

ATHLETIC EXTRA DUTY

***See Attachment K**

BOARD APPROVED SUBSTITUTE TEACHERS SEPTEMBER 2025

- | | |
|------------------------------|--------------------------------|
| 1. Alexander, Teri*\$(CONT) | 40. Payne, Lesia*\$(CONT) |
| 2. Anderson, Gwendolyn | 41. Pizzuto, Lisa |
| 3. Anson, Dawn | 42. Schiltz, Dolores*\$(CONT) |
| 4. Bosworth, David&\$(CONT) | 43. Taylor, Karen *\$# |
| 5. Branscum, Brenda*\$(CONT) | 44. Torres, Alhena |
| 6. Brewer, Angela | 45. Trammell, Connie |
| 7. Cain, Kathy*\$(CONT) | 46. Vaught, Sherry |
| 8. Clemons, Mary Jane\$ | 47. Vowell, Holli |
| 9. Cook, Jennifer | 48. Washington, Danny |
| 10. Cusick, Gregory | 49. Whaylen, Jenny\$ |
| 11. Davis, Hollie | 50. Wigley, Cindy\$ |
| 12. Davis, Judy | 51. Williams, Sylvia LeiLani\$ |
| 13. Dickison, Erin*\$(CONT) | 52. Wimberley, Barbara\$ |
| 14. Eisele, Lisa\$(CONT) | 53. Yost, Allison |
| 15. Fowler, Kristen | |
| 16. Golay, Joanne | |
| 17. Gonzales, Charles\$ | |
| 18. Good, Michael | |
| 19. Grassman, Steven | |
| 20. Hamlin, Kimberlyn | |
| 21. Hampton, Jonnie# | |
| 22. Hardesty, Vicki | |
| 23. Hicks, Donetta | |
| 24. Hinton, Craig\$ | |
| 25. Hunter, Greg&\$(CONT) | |
| 26. Hurley, Patricia | |
| 27. James, Terri*\$(CONT) | |
| 28. Johnston, Chase&\$(CONT) | |
| 29. Jones, Derrick\$ | |
| 30. Kalkan, Elif\$ | |
| 31. Kilgore, NaVena | |
| 32. Leshe, Bradon&\$(CONT) | |
| 33. Levy, Howard*\$(CONT) | |
| 34. Lister, Paula | |
| 35. Looper, Scott | |
| 36. McGinnis, Lisa | |
| 37. Miller, Crystal | |
| 38. Moore, Karen*\$(CONT) | |
| 39. Parker, David*\$(CONT) | |

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



Site Extra Duty

2500

Site: Garfield

*****You only need to enter hourly rate and hours if a support employee is doing the duty**

Last Name	First Name	Extra Duty	Hourly	Hours	Amount
Austin	Darcey	Breakfast duty/Facebook			700
Colberg	Sandra	Gym in the morning			600
Smith	Brandy	Front door duty			600
Lutz	Miranda	Website			600

Shuttle Bus Duty (for applicable sites) \$700 before school and \$700 after school

Last Name	First Name	BEFORE (and/or) AFTER SCHOOL	Hourly	Hours	Amount
Austin	Darcey	After School			700
Hertzog	Lindsay	Before school			700

IMPORTANT INFORMATION

Support employees must be compensated regular rate of pay to ensure labor requirements are met

Support employees are required to submit a blue timesheet for extra duty

TIMESHEETS MUST BE SUBMITTED MONTHLY

Support employees cannot collect extra duty within contracted hours



Site Extra Duty

2500

Site: Liberty

*****You only need to enter hourly rate and hours if a support employee is doing the duty**

Last Name	First Name	Extra Duty	Hourly	Hours	Amount
Barker	Angela	AM Cafeteria	\$13.05	59	\$770
Guenther	Kaila	Webmaster			\$600
Brown	Megan	Duty			\$600

Shuttle Bus Duty (for applicable sites) \$700 before school and \$700 after school

Last Name	First Name	BEFORE (and/or) AFTER SCHOOL	Hourly	Hours	Amount
Snelding	Debbie	Before school			\$600
Harrington	Josh	After school shuttle bus	\$14.20	48	\$700

IMPORTANT INFORMATION

Support employees must be compensated regular rate of pay to ensure labor requirements are met

Support employees are required to submit a blue timesheet for extra duty

TIMESHEETS MUST BE SUBMITTED MONTHLY

Support employees cannot collect extra duty within contracted hours



Site Extra Duty

2500

Site: Lincoln

*****You only need to enter hourly rate and hours if a support employee is doing the duty**

Last Name	First Name	Extra Duty	Hourly	Hours	Amount
Hollingsworth	Amy	WebMaster			\$600.00
Hargraves	Liz	Leadership-5th grade/Patrol			\$300

Shuttle Bus Duty (for applicable sites) \$700 before school and \$700 after school

Last Name	First Name	BEFORE (and/or) AFTER SCHOOL	Hourly	Hours	Amount
Escobedo	Relena	after school bus PM	12.95	66	854.7
Sullivan	Shelly	early bus AM	stipend		\$700.00

IMPORTANT INFORMATION

Support employees must be compensated regular rate of pay to ensure labor requirements are met

Support employees are required to submit a blue timesheet for extra duty

TIMESHEETS MUST BE SUBMITTED MONTHLY

Support employees cannot collect extra duty within contracted hours



Site Extra Duty

2500

Site: **Roosevelt**

*****You only need to enter hourly rate and hours if a support employee is doing the duty**

Last Name	First Name	Extra Duty	Hourly	Hours	Amount
Cawley	Aaron	5th grade leadership			750
Dingus	Alaina	5th grade leadership			750
Smith	Molly	yearbook			600
Smith	Molly	web communications			400

Shuttle Bus Duty (for applicable sites) \$700 before school and \$700 after school

Last Name	First Name	BEFORE (and/or) AFTER SCHOOL	Hourly	Hours	Amount
Stephens	Linda	bus shuttle before	13.25	53	700
Tohee	C'Anna	bus shuttle after	13	53	689

IMPORTANT INFORMATION

Support employees must be compensated regular rate of pay to ensure labor requirements are met

Support employees are required to submit a blue timesheet for extra duty

TIMESHEETS MUST BE SUBMITTED MONTHLY

Support employees cannot collect extra duty within contracted hours



Site Extra Duty

2500

Site:

UNION

*****You only need to enter hourly rate and hours if a support employee is doing the duty**

Last Name	First Name	Extra Duty	Hourly	Hours	Amount
Wyckoff	Jessica	Union Leaders Teacher			750
Hopkins	Angela	Union Leaders Teacher			700
Fezer	Shanna	All Communication			700
Thatcher	Ashley	Extra Duty/Sign operations			200
Lambert	Janie	Extra Duty/School Initiative			150

Shuttle Bus Duty (for applicable sites) \$700 before school and \$700 after school

Last Name	First Name	BEFORE (and/or) AFTER SCHOOL	Hourly	Hours	Amount
Lambert	Janie	Before School Bus Duty			700
Leonard	Isolde	After School Bus Duty			700

IMPORTANT INFORMATION

Support employees must be compensated regular rate of pay to ensure labor requirements are met

Support employees are required to submit a blue timesheet for extra duty
TIMESHEETS MUST BE SUBMITTED MONTHLY

Support employees cannot collect extra duty within contracted hours



Site Extra Duty

2500

Site: Woodlands

*****You only need to enter hourly rate and hours if a support employee is doing the duty**

Last Name	First Name	Extra Duty	Hourly	Hours	Amount
Bales	Kelly	Juanito Crossing Guard-PM	\$14.82	40.49	\$600
Robertson	Tammy	Office Coverage-PM	\$16.83	17.5	\$294.53
Bales	Kelly	Webmaster (Includes Webmaster, Yearbook, FB Admin, Photographer)	\$14.82	50	\$741.00
McNicholas	Amiee	PM Daycare Student Supervision	\$13.45	27	\$363.15
Coleman	Johnathan	5th Grade Patrol Supervision			\$125.00
Sharp	Ashlee	5th Grade Patrol Supervision			\$125.00
Ryan	Kaitlyn	PM Daycare Student Supervision			\$250.00

Shuttle Bus Duty (for applicable sites) \$700 before school and \$700 after school

Last Name	First Name	BEFORE (and/or) AFTER SCHOOL	Hourly	Hours	Amount
Peterson	Jenae	Before school	\$14.35	48.78	\$700
McNicholas	Amiee	After School	\$13.45	52.04	\$700

IMPORTANT INFORMATION

Support employees must be compensated regular rate of pay to ensure labor requirements are met

Support employees are required to submit a blue timesheet for extra duty

TIMESHEETS MUST BE SUBMITTED MONTHLY

Support employees cannot collect extra duty within contracted hours



Site Extra Duty

4500

Site: **West Middle School**

***You only need to enter hourly rate and hours if a support employee is doing the duty

Last Name	First Name					Extra Duty	Hourly	Hours	Amount
Laughlin	Sherri					Leopard Team Lead			350
Stanton	Ruth					Food Pantry	13.82	43.41	600
LaRue	Hallie					Student Council			600
Singleton	Kelly					Yearbook			600
Smith	Brianna					Cougar Team Lead			350
Belt	Jeremiah					Tiger Team Lead			350
Belt	Jeremiah					After School Detention			600
LaRue	Hallie					Jaguar Team Lead			350
Nichols	Cheryl					Bobcat Team Lead			350
Chaloupek	Mikayla					Before School Bus Duty	13.6	25.73	350
									4500

Shuttle Bus Duty (for applicable sites) \$700 before school and \$700 after school

Last Name	First Name					BEFORE (and/or) AFTER SCHOOL	Hourly	Hours	Amount
Albee	Calvia					Before and After School	14.45	96.88	1400

IMPORTANT INFORMATION

Support employees must be compensated regular rate of pay to ensure labor requirements are met

Support employees are required to submit a blue timesheet for extra duty

Support employees cannot collect extra duty within contracted hours

TIMESHEETS MUST BE SUBMITTED MONTHLY

PLC (Department Chair)

Department Chairs are paid \$200 + \$100 for every person they supervise in the department

Subject	Stipend Amount		Last name of all employees in the department
Math	350 each Total 700		C. Nicos/Lauglin (Co-Chairs) Slizewsk, Goss, Markle, M. Smith, Chaney
ELA	250 each Total 500		Stewart/Schulze (Co-Chairs) Sikes, Reigner, Lyons
Literature	250 each Total 500		H. LaRue /Weger (Co-Chairs) McCrary, Grass, Fenton
Science	600 Total 600		Birnbaum(Chair) Hurd, B. Smith, Hughes, Keith
Social Studies	250 each Total 500		Belt/Agee (Co-Chair) Mellinger, Eakins, McBride
SpEd	600 Total 600		Danks (Chair) Jacobs, Hamlin, Sacket, A. Wylie



Site Extra Duty

4500

Site:

EMS

*****You only need to enter hourly rate and hours if a support employee is doing the duty**

Last Name	First Name	Extra Duty	Hourly	Hours	Amount
Bringman-Hampl	Cherie	Team Leader at East			\$400
Kimbrell	Mark	Sound System at East			\$500
Seals	Michael	Team Leader at East			\$400
Lamar	Stephen	Team Leader at East			\$400
Schatz	Susie	Student Council at East			\$1,000
Williamson	Aaron	Before and After	\$13.02	56	\$729
Walker	Angie	Web Master at East			\$500
Walker	Angie	Yearbook at East			\$500

Shuttle Bus Duty (for applicable sites) \$700 before school and \$700 after school

Last Name	First Name	BEFORE (and/or) AFTER SCHOOL	Hourly	Hours	Amount
Schatz	Susie	Before and After			\$1,400

IMPORTANT INFORMATION

Support employees must be compensated regular rate of pay to ensure labor requirements are met

Support employees are required to submit a blue timesheet for extra duty

TIMESHEETS MUST BE SUBMITTED MONTHLY

Support employees cannot collect extra duty within contracted hours

EAST MIDDLE SCHOOL PLC CHAIRS					
LAST	FIRST	PLC SUBJECT AREA	# of members in PLC including Chairperson	STIPEND	
Brigman-Hampl	Cherie	English Language Arts/Reading	4	500	
Partin	Jeri	Math	4	500	
Burkett	Corey	Social Studies	3	400	
Weese	Ferran	Science	3	400	
Schatz	Susie	Special Education	2	300	
PLC Chairs are paid \$200 plus \$100 for each member (excluding themselves)					

NON-CONTRACT EXTRA DUTY REQUEST

Extra Duty Assignment: Athletics

Date(s): 2025-2026 Funded By Project: 171

Compensation By Hour, Per Diem, or Stipend:

Hourly Rate: \$14.40 Up To _____ Hours

Per Diem Rate: _____ Up To _____ Days

Stipend Amount: _____

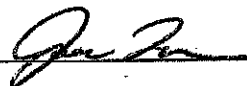
Blue Timesheet Required: _____ YES _____ NO

Name of Participant(s):

Karen McLelland
Deborah Randall
Jan Miller
Jody Fincher
Eddie Randall
Sara Kreger
Rebecca Crosby
Traci McHenry
Lee Ann Allyn
Jacob Birnbaum
Jeff McLelland

Chris Adams
Jessica Thompson
Tracy Zimmerschied
Teresa Briggs
Bridget Kreisel
Ashlynn Fincher
Kenzie Lyons
Ashley Campbell
Aaron Williamson
Denee Rice
Steve Vaughan

Requesting Site/Department: Athletics Date: 8/28/25

Requesting Administrator/Principal: 

Board Approved: _____ Okay To Pay _____

NON-CONTRACT EXTRA DUTY REQUEST

Extra Duty Assignment: Athletics

Date(s): 2025-2026 Funded By Project: 171

Compensation By Hour, Per Diem, or Stipend:

Hourly Rate: \$14.40 Up To _____ Hours

Per Diem Rate: _____ Up To _____ Days

Stipend Amount: _____

Blue Timesheet Required: _____ YES _____ NO

Name of Participant(s):

Jennie Hinterreiter	_____
Nikki Cooley	_____
Kirk Hollis	_____
Tawna Scantlin	_____
Wendy Landes	_____
Corey Burkett	_____
Kwanza Bonhart	_____
Kirk Hollis	_____
_____	_____
_____	_____
_____	_____

Requesting Site/Department: Athletics Date: 8/28/25

Requesting Administrator/Principal: 

Board Approved: _____	Okay To Pay _____
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