POSTED AGENDA
Regular Meeting of
Independent School District No. 71
Kay County, Oklahoma
Ponca City Board Of Education
Board Room
Administration Center
613 East Grand Avenue
Ponca City, Oklahoma
Monday, March 9, 2026
6:00 PM

1. **CALL TO ORDER**
    1. **Call Meeting to Order** ***(President)***
    2. **Flag Salute**
    3. **Roll Call** ***(Minutes Clerk of the Board)***
2. **PRESENTATIONS AND RECOGNITIONS**
    1. **Special Presentation to Board President Robin Riley in Appreciation Of His Years of Service to Ponca City Public Schools** ***(Superintendent)***
    2. **Presentation of the Employee of the Month and Friend of Education Awards**
    The President of the Board will preside over presenting the March Employee of the Month and Friend of Education Awards to the following employees. **Certified Employee of the Month - Jennifer Jones**
    5th Grade Teacher, Lincoln Elementary
    Support Employee of the Month - Janie Lambert
    Title I Teacher Assistant, Union Elementary
    Friend of Education - Beth Morgan
    PTA President, Trout Elementary
3. **PUBLIC COMMENT**
    1. **Comments From the Public**
    The Ponca City Public Schools Board of Education recognizes the value of public comment in effective school governance and the importance of providing community members an opportunity to address the Board on educational issues. To ensure meetings are conducted in an orderly and efficient manner, the Board has established the following guidelines governing public participation.

    Individuals or groups wishing to speak during the public comment portion of a Board meeting must check in with the Board Clerk no later than fifteen (15) minutes prior to the start of the meeting and complete the required public comment form. The following must be provided in writing:
    • Name and address of the individual
    • The agenda item(s) the individual wishes to address

• The organization the individual represents or is affiliated with, if applicable

Speakers must be recognized by the Board President or other presiding officer prior to speaking and must state their name and organizational affiliation, if applicable, before beginning remarks. Comments must be limited to items listed on the meeting agenda. Unless otherwise modified by the presiding officer with Board approval, each speaker will be limited to a maximum of three (3) minutes. Total public comment during any regular meeting shall not exceed fifteen (15) minutes, and no individual may speak more than once during the same meeting. All remarks must be directed to the presiding officer; speakers may not address or question individual Board members.

For additional information regarding speaking privileges, please refer to Board Policy 1.3-6.0 Speaking Privileges of the Public, which is available at Board meetings and in the Board Policy Manual located on the district website, www.pcps.us, under Board of Education.

4. **SUPERINTENDENT'S REPORT WITH POTENTIAL BOARD DISCUSSION**
    1. **Legislative Update**
    2. **District Update**
5. **CONSENT AGENDA**

    Motion required for the approval of the Consent Agenda as printed or as amended. Board members may, however, call for a separate vote on any or all items listed on the Consent Agenda.
    1. **Approval of the Minutes from the February 9, 2026, Regular Meeting**
    2. **Approval of the Surplus Resolution**
    3. **Approval of the Budget Analysis Reports**
    4. **Approval of the FY26 Budget Amendments**
    5. **Approval of the FY26 Bond Fund Reports**
    6. **Approval of the FY26 Change Order Listing as of March 3, 2026, for Funds 11, 21, 22, 30, and 81**
    7. **Approval of FY26 General Fund 11 Encumbrances #1176-#1398 in the amount of $402,856.79**
    8. **Approval of FY26 Building Fund 21 Encumbrances #178-#187 in the amount of $208,226.26**
    9. **Approval of FY26 Child Nutrition Fund 22 Encumbrances #103-#106 in the amount of $56,125.00**
    10. **Approval of FY26 Bond 30 Encumbrances #11-#12 in the amount of $16,380.00**
    11. **Approval of FY26 Bond 34 Encumbrance #9 in the amount of $3,336.38**
    12. **Approval of FY26 Gifts and Endowment Fund 81 Encumbrances #154-#197 in the amount of $29,049.58**
    13. **Approval of Booster Club Reports**
    14. **Approval of Activity Fund Reports**
    15. **Approval of Treasurer's Reports**
    16. **Approval of Out-of-State Travel Requests**
    17. **Approval of the Ratification & Approval of Payrolls**

18. **Approval of a quote from 247 Security, effective March 9, 2026, to install three (3) security systems (7 cameras per bus) on the three transit-style activity buses. The total cost is $9,144.00 and will come from the General Fund.**
19. **Approval of a quote from American Telephone, effective March 9, 2026, for three (3) security cameras to be installed at the Concert Hall, the high school pantry, and the front of Trout Elementary. The total cost is $3,325.00 and will come from the General Fund.**
20. **Approval to rescind a contract with Complete Weddings + Events for Prom DJ services approved at the February 9, 2026, board meeting. The previously approved agreement is being withdrawn in order to replace it with a revised agreement reflecting updated event service needs.**
21. **Approval of a revised agreement with Complete Weddings + Events, effective April 18, 2026, for prom DJ services. The updated agreement includes expanded event coverage and replaces the previously approved agreement. The total cost is $1,590.00, and will be paid from the appropriate Activity account.**
22. **Approval of an agreement with Jostens, Inc., effective for the 2026-2027 school year, to serve as the portrait photographer for the Ponca City School District. There is no cost to the district, parents opt to purchase.**
23. **Approval of an agreement with Jostens, Inc., effective for the 2026-2027 school year, to create up to 150 copies of a 36-page yearbook for West Middle School that will ship in May 2027. The initial cost is up to $2,850.00 and would be funded by the Activity Fund. This expense will be reimbursed from yearbook sales, resulting in no cost to the district.**
24. **Approval of an agreement with Keagan Lambert, effective March 2026 through October 2026, for creative design and consultation services for the Ponca City High School marching band. Mr. Lambert will design the creative elements of the marching band's 2026 marching show to include storyboarding, prop, and color guard costume design. The total cost is $1,000.00 and will come from the General Fund.**
25. **Approval of a Performance License Agreement with Luke McMillan Music Co., effective March 9, 2026, through June 30, 2027, granting Ponca City Public Schools the rights to perform the selected marching band show at events customarily associated with marching band performances. The agreement also authorizes the reproduction of show materials for instructional and production purposes. The total cost of $2,750.00 will be paid from the General Fund (Music Instructional).**
26. **Approval of an agreement with Luke McMillan Music Co., effective March 2026, through September 2026, to provide and/or edit music/resources and licensing for the Ponca City High School marching band show. $2,750.00 will be paid from the General Fund (Music Instructional), and $1,500.00 will come from Activity Fund.**
27. **Approval of a rental contract with Marland's Grand Home, effective March 9, 2026, to rent the facility for the Top Ten Senior Tea to be held May 14, 2026. The total cost is $150.00, which will come from the Activity Fund.**
28. **Approval of a quote from Oklahoma State University, effective March 9, 2026, through May 21, 2026, to provide psycho-educational services in Spanish for**

students enrolled in Ponca City Schools, as indicated by parental consent and school criteria. The authorized personnel of Ponca City Public Schools shall identify students who need services and approve each individual situation, as provided under state and federal regulations. The estimated cost of services is $760.00 per student. Costs will come from the General Fund.

29. **Approval of a rental agreement with Ponca City Development Authority, effective March 9, 2026, to rent PCDA Summit at City Central for an Operations Department event to be held on May 14, 2026. There is no cost to the district.**
30. **Approval of an agreement with Purple Wave Auction, effective March 9, 2026, through June 30, 2026, which would authorize Ponca City Public Schools to utilize Purple Wave's online auction platform. There is no cost to the district.**
31. **Approval of a quote from Renaissance, effective March 9, 2026, through June 30, 2026, for Nearpod, a digital classroom instruction platform that includes assessments and real-time insights into standards-aligned resources for Woodlands Elementary. The total cost is $562.50 and will be funded by Title I funds.**
32. **Approval of a quote from StoneFly, Inc., effective April 8, 2026, through April 7, 2027, for a two-year extended warranty/silver service plan with parts and labor for protection of IT infrastructure, such as IP SANS, backup, and disaster recovery systems. The total cost is $3,336.38 and will come from Bond 34.**
33. **Approval of a proposal from Stuteville Chevrolet GMS and Stuteville Ford Lincoln, effective May 1, 2026, through June 30, 2027, for the leasing of two vehicles for use in the Driver's Education program. The total cost is $2.00 ($1.00 per vehicle) and will come from the General Fund.**

6. **ACTION ITEMS (MOTION REQUIRED)**
    1. **Consider and take action to employ, to accept the resignation of, to reassign, and to enter into an extra-duty contract with those individuals as listed in the attached detailed Personnel Report**
    2. **Consider and take action to approve a contract with Complete Grounds, LLC for mowing services**
    3. **Consider and take action to approve an agreement with Jenkins & Kemper to provide an annual audit report**
    4. **Consider and take action to approve a ratification of an agreement with Stephen H. McDonald & Associates, Inc.**
    5. **Motion and Vote to Convene in Executive Session for the Following Purposes: to Discuss the Superintendent of Schools' Contract [Authority for Executive Session: 25 O.S. Section 307(B)(1)]**
    6. **Return to Open Session.**
    7. **Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential**
    8. **Consider and Take Action to Approve New Contract for the Superintendent of Schools**
7. **NEW BUSINESS**
8. **ADJOURNMENT (Motion required)**

The agenda was posted on the inside of the front east window of the Administration Building located at 613 E. Grand Avenue and on the district website located at www.pcps.us on March 6, 2026, at 3:00 p.m.

Ponca City Public Schools
Regular Board of Education Meeting
Administration Center, Board Room, 613 East Grand Ave., Ponca City, Oklahoma 74601
Monday, February 9, 2026 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 February 5, 2026, at 2:00 p.m.)

1. **CALL TO ORDER**
Attendance Taken at 6:03 PM.

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

1.1. **Call Meeting to Order** ***(President)***

1.2. **Flag Salute**

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

2. **PRESENTATIONS AND RECOGNITIONS**

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

Certified Employee of the Month - Anthony McCrary
Wildcat Way/Oklahoma History Teacher, Ponca City High School
Support Employee of the Month - Kelly Bales
Library Monitor, Woodlands Elementary
Friend of Education - Mackenzie Hartwig
Speech-Language Pathologist, Chatterbox

3. **PUBLIC COMMENT**

3.1. **Comments from the Public**
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effective school governance and the importance of providing community members an opportunity to address the Board on educational issues. To ensure meetings are conducted in an orderly and efficient manner, the Board has established the following guidelines governing public participation.

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

4.1. **Legislative Update**

4.2. **District Updates**

5. **CONSENT AGENDA**

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

Motion to approve the Consent Agenda 5.1 thru 5.26. This motion, made by Nancy Zimmerschied 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

5.1. **Minutes from the January 12, 2026, Regular Board of Education Meeting**

5.2. **Surplus Resolution**

5.3. **Approval of FY26 Budget Amendments**

5.4. **Approval of FY26 General Fund 11 Encumbrances #1014-#1175 in the amount of $893,974.45**

5.5. **Approval of FY26 Building Fund 21 Encumbrances #162-#177 in the amount of $98,774.22**

5.6. **Approval of FY26 Child Nutrition Fund 22 Encumbrances #94-#102 in the amount of $83,408.05**

5.7. **Approval of Bond 33 Encumbrance #2 in the amount of $3,261.03**

5.8. **Approval of Bond 35 Encumbrances #13-#20 in the amount of $834,513.92**

5.9. **Approval of FY26 Gifts and Endowment Fund 81 Encumbrances #140-#153 in the amount of $18,576.95**

5.10. **Approval of Change Order Listings as of February 4, 2026, for Funds 11, 21, 22, 30, 34, and 81**

5.11. **Approval of Budget Analysis Reports**

5.12. **Approval of Bond Fund Reports**

5.13. **Approval of Booster Club Reports**

5.14. **Approval of Activity Fund Reports/Requests**

5.15. **Approval of Treasurer's Reports**

5.16. **Approval of Out of State Travel**

5.17. **Approval of the Ratification and Approval of Payrolls**

5.18. **Approval of an agreement with Adrenaline Fundraising for the Ponca City High School track team to conduct a fundraiser selling cookies, jerky, and popcorn. The agreement will be effective February 15, 2026, through March 15, 2026. All proceeds and expenses associated with this fundraiser will be handled through the Activity Fund.**

5.19. **Approval of an agreement with Associated Therapeutic Services to provide virtual professional behavioral health services to students. The agreement is effective February 9, 2026, through July 31, 2026, at no cost to the district.**

5.20. **Approval of an agreement with Complete Weddings + Events to provide a DJ for the 2026 Prom to be held April 18, 2026. The total cost is $795.00 and will be paid from the Activity Fund.**

5.21. **Approval of a quote from Grimsleys, effective February 9, 2026, for a Chariot floor scrubber to be used at the high school. The total cost is $9,300.00 and will come from the Building Fund.**

5.22. **Approval to rescind the contract with Kirkhart Entertainment, originally approved at the January 12, 2026, board meeting for DJ services for prom. This action is requested because the district has entered into a new agreement with Complete Weddings + Events for the same services.**

5.23. **Approval of a ratification of an agreement with Kuta Software LLC, effective October 25, 2024, through October 25, 2027, for a site license for the Infinite Pre-Algebra software used by the West Middle School Math Department. The original cost of $320.00 was paid in the first year from Title I funds. This is the third year of a three-year agreement, and there is no cost to the district.**

5.24. **Approval of a logo agreement with the Ponca City Police Department for patches commissioned for use during a Special Services Event. The logo agreement is for the 2025-2026 school year. There is no royalty fee.**

5.25. **Approval of a Memorandum of Understanding/Program Services Agreement between Western New Mexico University (WNMU) and Ponca City Public Schools (PCPS), effective January 29, 2026, through May 31, 2028. This MOU is to designate field experience sites and define certain conditions to the satisfaction of both WNMU and PCPS. WNMU students will be placed in the schools in coordination with the Clinical Education division of the College of Education. There is no cost to the district.**

5.26. **Approval of an agreement with Nellie Zotigh, effective March 2, 2026, to teach Wildcat Academy students how to bead. The total cost is $100.00 and will come from Title VI funds.**

6. ACTION ITEMS (MOTION REQUIRED)

6.1. **Board to Consider and Take Action on a Resolution Determining the Maturities of, and Setting a Date, Time, and Place for the Sale of the $11,840,000 General Obligation Building Bonds of the School District**

Motion to approve a Resolution Determining the Maturities of, and Setting a Date, Time, and Place for the Sale of the $11,840,000 General Obligation Building Bonds of the School District. 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

6.2. **Consider and Approve an Agreement for Bond Counsel Services with Floyd & Driver, P.L.L.C., Attorneys at Law**

Motion to Approve an Agreement for Bond Counsel Services with Floyd & Driver, P.L.L.C., Attorneys at Law. 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

6.3. **Consider and Take Action on the Ponca City School District Calendar for the 2026-2027 School Year**

Motion to approve the Ponca City School District Calendar for the 2026-2027 School Year. This motion, made by Nancy Zimmerschied 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

6.4. **Consider and Take Action to Approve an Update to Board Policy 5.12 - Wellness, to add Appendix A Identifying Designated District Wellness Leadership for Compliance Purposes**

Motion to Approve an Update to Board Policy 5.12 - Wellness, to add Appendix A Identifying Designated District Wellness Leadership for Compliance Purposes. This motion, made by Nancy Zimmerschied and seconded by Joe Vaden, passed.

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

Yea: 5, Nay: 0

6.5. **Consider and Take Action on Declaring March 2, 2026, as "Read Across America Day" in Ponca City Public Schools**

Motion to Approve Declaring March 2, 2026, as "Read Across America Day" in Ponca City Public Schools. This motion, made by Anna Roland 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

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

Motion to approve Contracts/Agreements 6.6.A thru 6.6.D. 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

Motion to approve Contract/Agreement 6.6.E. This motion, made by Anna Roland and seconded by Nancy Zimmerschied, passed.

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

Yea: 3, Nay: 2

Motion to approve Contract/Agreement 6.6.F. This motion, made by Anna Roland and seconded by Judy Throop, passed.

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

Yea: 4, Nay: 1

6.6.A. **A quote from Interworks for maintenance and licensing support for district wired and wireless networking equipment**

6.6.B. **An agreement with Marzano Evaluation for iObservation**

6.6.C. **An agreement with SHI International Corp. for Carbon Black software used throughout the district**

6.6.D. **An agreement with Softchoice for Microsoft licensing for the district**

6.6.E. **A quote from Trafera for Chromebooks and cases for the 2026-27 school year**

6.6.F. **A quote from Trafera for laptops and desktop computers**

6.7. **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)]; to Discuss the Superintendent of Schools' Contract [Authority for Executive Session: 25 O.S. Section 307 (B) (1)]**

Motion and Vote to Convene in Executive Session at 7:29 pm for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [Authority for Executive Session: 25 O.S. Section 307 (B) (1)]; to Discuss the Superintendent of Schools' Contract [Authority for Executive Session: 25 O.S. Section 307 (B) (1)]. This motion, made by Nancy Zimmerschied 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

Determined Executive Session was not needed. No discussion or action taken.

6.8. **Return to Open Session.**

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

6.10. **Consider and Take Action on Ratification/Renewal of the Contract or New Contract for the Superintendent of Schools**

6.11. **Consider and Take Action on Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel**

Motion to Approve the Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel. 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. **NEW BUSINESS**

8. **ADJOURNMENT (Motion required)**
Motion to Adjourn at 7:33 pm. This motion, made by Joe Vaden.

____
Erika Johnson
Minutes Clerk of the Board

APPROVED DATE:

____
President, Board of Education

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1176 - 1398, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1176	02/05/2026	11871	PROSPERITY BANK-AMAZON	LIBERTY/INST/MUSIC/SPRING PROGRAM	75.00
11	1177	02/05/2026	11852	PROSPERITY BANK 46514	LIBERTY/INST/STORAGE CABINET FOR SUPPLIES	142.99
11	1178	02/05/2026	10775	CINTAS CORPORATION NO 2	MAINT-FIRST AID & SAFETY EQUIPMENT	1,000.00
11	1179	02/05/2026	11871	PROSPERITY BANK-AMAZON	TITLE IV/MUSIC SUPPLIES/CBA	358.52
11	1180	02/06/2026	11852	PROSPERITY BANK 46514	WOOD/TITLE1/MATH_ENGLISH LITERACY NIGHT	875.00
11	1181	02/06/2026	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/CLASSROOM SUPPLIES	5,000.00
11	1182	02/06/2026	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/BOOKS	1,000.00
11	1183	02/06/2026	12331	PONCA CITY SCHOOLS/COPY CENTER	WEST/TITLE 1/COPIER PAPER FOR INSTRUCTION	375.00
11	1184	02/06/2026	10074	BRACE BOOKS & MORE, INC.	WEST/TITLE 1/BOOKS	47.96
11	1186	02/09/2026	10614	MIDWEST BUS SALES, INC	TRANS/BUS SEATS REPLACEMENTS	8,400.00
11	1187	02/09/2026	36673	HERTZBERG-NEW METHOD, INC	LINCOLN/INSTRU/LIBRARY	1,378.54
11	1188	02/09/2026	10067	JOHN W GASPARINI, INC	MAINT-PLUMBING PARTS FOR REPAIRS	1,500.00
11	1189	02/09/2026	10564	ZANER-BLOSER	UNION/TITLE 1/MATH INTERVENTION MATERIALS	11,099.00
11	1190	02/09/2026	69078	GLOBAL VENDING GROUP INC	UNION/TITLE 1/BOOK VENDING	8,640.00
11	1191	02/09/2026	67571	REDLANDS OFFICE SOLUTIONS, LLC	UNION/TITLE 1/TUTORING SUPPLIES	208.00
11	1192	02/09/2026	10992	LAMINATION DEPOT, INC	UNION/TITLE 1/LAMINATION ROLLS	465.00
11	1193	02/09/2026	11871	PROSPERITY BANK-AMAZON	UNION/TITLE 1/CARDSTOCK FOR FLASHCARDS	680.00
11	1194	02/09/2026	12331	PONCA CITY SCHOOLS/COPY CENTER	UNION/TITLE 1/COPY PAPER	750.00
11	1195	02/09/2026	36673	HERTZBERG-NEW METHOD, INC	UNION/LIBRARY/SEQUOYAH SPRING TITLES	1,166.19
11	1196	02/09/2026	11911	PROSPERITY BANK-HILTON GARDEN INN	SPED/HOTEL/ODSS BEST PRACTICES CONF	232.00
11	1197	02/10/2026	88800	LUKE MCHENRY	TRAVEL/IN DIST MILEAGE FY 26	300.00
11	1198	02/10/2026	88571	KAITLYN PRESSNALL	SPED/MILEAGE/ODSS BEST PRACTICES CONF	133.40
11	1199	02/10/2026	11947	247SECURITY INC	OPER/SECURITY CAMERAS AT BUS BARN ON TRANSIT BUSES	9,144.00
11	1200	02/11/2026	11871	PROSPERITY BANK-AMAZON	NURSES/STUDENT MEDICAL SUPPLIES	66.18
11	1201	02/11/2026	10564	ZANER-BLOSER	LINCOLN/TITLE1/MATHINTERVE NTION	11,099.00
11	1202	02/11/2026	36673	HERTZBERG-NEW METHOD, INC	LINCOLN/TITLE1/BOOKS	10,000.00
11	1203	02/11/2026	31787	LAKESHORE PARENT, LLC	LINCOLN/TITLE1/MATH/READIN G	9,537.65
11	1204	02/11/2026	36673	HERTZBERG-NEW METHOD, INC	WOOD/LIBRARY/PERMA BOUND	1,165.70
11	1205	02/11/2026	88769	CIARA MILLER	HR/MILEAGE/MEALS/ASBO SPRING CONFERENCE	269.65

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1176 - 1398, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1206	02/11/2026	11871	PROSPERITY BANK-AMAZON	TITLE IV/PE SUPPLIES/CBA	659.98
11	1207	02/11/2026	68208	SCHOOL SPECIALTY, LLC	TITLE IV/PE SUPPLIES/EMS	1,453.98
11	1208	02/12/2026	68263	HAMILTON HOSPITALITY GROUP	HS/MKTED/H. Monks/DECA Nationals Hotel & Reg	1,800.00
11	1209	02/12/2026	83355	HEATHER MONKS	HS/MKTED/H. Monks/DECA Nationals Meals Reimb	450.00
11	1210	02/12/2026	99070	TRANSPORTATION DEPARTMENT	HS/MKTED/H. Monks/DECA Nationals 4/24-29/26	340.00
11	1211	02/12/2026	11852	PROSPERITY BANK 46514	HS/MKTED/H. Monks/DECA Nationals Airline 4/24-29	500.00
11	1212	02/12/2026	38563	B&H FOTO & ELECTRONICS CORP	HS/BMITE/Parr/Camera, Lens, Adapters, Access Kit	10,704.59
11	1213	02/12/2026	87786	STEPHEN PARR	HS/BMITE/Parr/BPA State Conf 3/2/26 Reimbursements	185.00
11	1214	02/12/2026	88471	NICOLE IVERSON	HS/INSTRUC/Meals PSUG Event 5/4-6/26 Mrtyle Beach	225.00
11	1215	02/12/2026	11852	PROSPERITY BANK 46514	HS/INSTRUC/Registration PSUG Event 5/4-6/26	699.00
11	1216	02/12/2026	11852	PROSPERITY BANK 46514	HS/INSTRUC/Flight PSUG Event 5/4-6/2026	700.00
11	1217	02/12/2026	11852	PROSPERITY BANK 46514	HS/GT/AP US History Curriculum Materials	150.00
11	1218	02/12/2026	30520	AMERICAN TELEPHONE, INC	OPER/CAMERA ADDITIONS	3,325.00
11	1219	02/12/2026	67550	TRICORPS SURVEILLANCE	OPER/ADDIOTIONAL CALL BUTTON HARDWARE AT RO	1,637.01
11	1220	02/12/2026	36673	HERTZBERG-NEW METHOD, INC	TROUT/LIBRARY/SEQUOYAH BOOKS SPRING TITLES	1,459.87
11	1221	02/12/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	TROUT/INSTR/COPIES	800.00
11	1222	02/12/2026	36673	HERTZBERG-NEW METHOD, INC	ROOS/LIBRARY/YEARLY BOOKS	2,486.29
11	1223	02/12/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	ROOS/TITLE 1/PD/TRAVEL EXPENSES	3,200.00
11	1224	02/12/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	ROOS/GRANT/PD/TRAVEL EXPENSE	800.00
11	1225	02/12/2026	68939	PROSPERITY BANK-ACCUTRAIN CORP	ROOS/TITLE 1/REGISTRATION/PD	2,628.00
11	1226	02/12/2026	68939	PROSPERITY BANK-ACCUTRAIN CORP	ROOS/GRANT/PD/REGISTRATION	657.00
11	1227	02/12/2026	11903	PROSPERITY BANK-MARRIOTT	ROOS/GRANT/LODGING/TRAVEL EXPENSE	1,000.00
11	1228	02/12/2026	11903	PROSPERITY BANK-MARRIOTT	ROOS/TITLE 1/LODGINGE/PD/TRAVEL EXPENSES	2,850.00
11	1229	02/12/2026	67826	PROSPERITY BANK-LAKESHORE LEARNING	WEST/TITLE 1/6TH LITERATURE	900.00
11	1230	02/12/2026	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/BOOKS	2,000.00
11	1231	02/12/2026	10132	MERRIFIELD OFFICE AND SCHOOL SUPPLY	WEST/TITLE 1/LAMINATION ROLLS	120.35
11	1232	02/13/2026	31959	SCHOLASTIC BOOK FAIRS	UNION/TITLE 1/BOOKS FOR CLASSROOM LIBRARY	2,700.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1233	02/13/2026	11852	PROSPERITY BANK 46514	WEST/GIFTED/SCIENCE LAB	200.00
11	1234	02/13/2026	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/SRA READING KIT	975.00
11	1235	02/13/2026	69081	LEARNERS EDGE LLC	SRA/TRAINING/DISTRICT	16,770.00
11	1236	02/17/2026	84275	ADAM J LEAMING	SUPT/TRAVEL REIMBURSEMENT	2,500.00
11	1237	02/17/2026	11852	PROSPERITY BANK 46514	HS/BMITE/Graham/Ink, Paper, Project Supplies	4,000.00
11	1238	02/17/2026	11852	PROSPERITY BANK 46514	HS/ESports/Teeken 8 Game for Esports	139.98
11	1239	02/17/2026	12130	FLINN SCIENTIFIC, INC	TITLE IV/SCIENCE/WEATHER KITS/HS	808.67
11	1240	02/17/2026	99070	TRANSPORTATION DEPARTMENT	HS/Esports/Suburban for Esports Travel Game	388.00
11	1241	02/17/2026	99070	TRANSPORTATION DEPARTMENT	HS/FACS/Buller/FCCLA State Conv Tulsa, OK 4/2/26	240.00
11	1242	02/17/2026	40464	OKLAHOMA FCCLA	HS/FACS/Buller/FCCLA State Advisor Fee 4/2/26	30.00
11	1243	02/17/2026	11377	PRESENTATION SOLUTIONS, INC	HS/BMITE/Albee/Stadium Pro Indoor/Outdoor Vin	551.42
11	1244	02/17/2026	11852	PROSPERITY BANK 46514	HS/BMITE/Albee/Batteries,Tool Kit, Film, Supplies	1,964.81
11	1245	02/18/2026	11871	PROSPERITY BANK-AMAZON	TITLE III/SUPPLIES/DISTRICT	1,000.00
11	1246	02/18/2026	69082	KELLE REPAIR & TIRE CENTER, LLC	TRANS/MAINT. VAN REPAIRS	2,200.00
11	1247	02/19/2026	11871	PROSPERITY BANK-AMAZON	TITLE IV/ART SUPPLIES/FL	77.22
11	1248	02/19/2026	21021	THE PROPHET CORPORATION	TITLE IV/PE SUPPLIES/FL	1,240.64
11	1249	02/19/2026	86277	BARBI D DAILEY	TRAVEL/IN DIST MILEAGE FY26/#2	250.00
11	1250	02/19/2026	11852	PROSPERITY BANK 46514	HS/VOAG/Feathers/OYE Campgrounds 3/8-20/26	1,800.00
11	1251	02/19/2026	68613	GAMMON APPLICATIONS, LLC	HS/Sr High Gap/RTI Scheduler Software Licenses	2,300.00
11	1252	02/19/2026	11871	PROSPERITY BANK-AMAZON	UNION/TITLE 1/ READING MATH MATERIALS	1,700.00
11	1253	02/19/2026	10564	ZANER-BLOSER	WOOD/TITLE1/MATH INTERVENTION	11,099.00
11	1254	02/19/2026	36673	HERTZBERG-NEW METHOD, INC	GARFIELD/LIBRARY/Sequoya Books	648.30
11	1255	02/19/2026	34262	ENID ARTS & SCIENCE FOUNDATION	GARFIELD/GT/Admissions to Leonardo's	119.00
11	1256	02/19/2026	99070	TRANSPORTATION DEPARTMENT	GARFIELD/GT/TRANSP for GT field Trip on March 6th	310.50
11	1257	02/19/2026	11852	PROSPERITY BANK 46514	EAST/GT/COMSUMABLES/MATE RIALS/PARTS FOR DRONES	246.00
11	1258	02/19/2026	10967	MIDAMERICA BOOKS	EAST/LIBRARY/BOOKS	309.45
11	1259	02/20/2026	99070	TRANSPORTATION DEPARTMENT	EAST/FACS/TRANSP TO FCCLA STATE CONF.	240.00
11	1260	02/20/2026	36673	HERTZBERG-NEW METHOD, INC	WEST/LIBRARY/BOOKS	1,240.49
11	1261	02/20/2026	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/SRA READING KIT	975.00
11	1262	02/20/2026	36430	T&G IDENTIFICATION SYSTEMS, INC	WEST/INST/ID RIBBON	250.00
11	1263	02/20/2026	10067	JOHN W GASPARINI, INC	HS/Instru Music/Water Fountain	3,015.44

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11	1264	02/20/2026	11852	PROSPERITY BANK 46514	HS/WTC/Supplies for Theatre Shows	312.78
11	1266	02/23/2026	11852	PROSPERITY BANK 46514	HR/TRAININGS FY26	2,000.00
11	1267	02/23/2026	11789	SCHOLASTIC INC.-TEACHER STORE	UNION/TITLE 1/BOOKS FOR CLASSROOM LIBRARY	1,650.00
11	1268	02/23/2026	69091	PROSPERITY BANK-EARLYCHILDHOOD LLC	UNION/TITLE 1/MATH MANIPULATIVES	35.00
11	1269	02/23/2026	27000	BENCHMARK EDUCATION COMPANY LLC	UNION/TITLE 1/UFLI MATERIALS	357.50
11	1270	02/23/2026	20423	PRO-ED, INC	UNION/TITLE 1/READING BINGO	179.30
11	1271	02/23/2026	11852	PROSPERITY BANK 46514	UNION/INST/CLASSROOM STORAGE	210.00
11	1272	02/23/2026	11871	PROSPERITY BANK-AMAZON	UNION/TITLE 1/READING AND MATH MANIPULATIVES	1,830.00
11	1273	02/23/2026	10074	BRACE BOOKS & MORE, INC.	CURR/BOOKS/SUMMER SCHOOL	200.00
11	1274	02/23/2026	31787	LAKESHORE PARENT, LLC	SRA/SUPPLIES/SUMMER SCHOOL	1,662.13
11	1275	02/23/2026	35844	REALLY GOOD STUFF, LLC	SRA/SUPPLIES/SUMMER SCHOOL	1,354.47
11	1276	02/23/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	TROUT/TITLE I/AIR TRAVEL FOR ITEEA CONFERENCE	2,400.00
11	1277	02/23/2026	69083	PROSPERITY BANK-ITEEA	TROUT/TITLE I/REGISTRATION FOR ITEEA CONFERENCE	2,550.00
11	1278	02/23/2026	12331	PONCA CITY SCHOOLS/COPY CENTER	GARFIELD/INST/10 Boxes of Paper	400.00
11	1279	02/23/2026	11932	PROSPERITY BANK-DELTA AIRLINES	TITLE II/AIR FAIR/NCEA CONVENTION/SM	2,227.20
11	1280	02/23/2026	12005	PROSPERITY BANK-SHERATON	TITLE II/HOTEL/NCEA CONVENTION/SM	2,794.68
11	1281	02/24/2026	36673	HERTZBERG-NEW METHOD, INC	LIBERTY/LIBRARY/PERMA-BOUND BOOKS	950.15
11	1282	02/24/2026	67976	PROSPERITY BANK-SCHOLASTIC BOOKS	LIBERTY/TITLE 1/CLASSROOM BOOKS	2,763.00
11	1283	02/24/2026	20863	A+ PRINTING LLC	LIBERTY/INST/SPOTCHA TICKETS	275.00
11	1284	02/24/2026	25923	GALAXIE BUSINESS EQUIP. INC.	LIBERTY/INST/COPIES FOR REMAINDER OF SY 25-26	750.00
11	1285	02/24/2026	34404	POSITIVE PROMOTIONS INC	LIBERTY/TITLE 1/STUDENT CERTIFICATES	500.00
11	1286	02/24/2026	11852	PROSPERITY BANK 46514	WCA/INST/CLASSROOM SUPPLIES, DECOR	300.00
11	1287	02/24/2026	69084	SWEET PIPES, LLC	GARFIELD/INST/Books and CD for Music	147.75
11	1289	02/24/2026	12331	PONCA CITY SCHOOLS/COPY CENTER	HS/INSTRUC/40 Cases of Copy Paper	1,518.00
11	1290	02/24/2026	99070	TRANSPORTATION DEPARTMENT	HS/BMITE/Graham/BPA State 3/2/2026	300.00
11	1291	02/24/2026	11852	PROSPERITY BANK 46514	HS/VOAG/Feathers/Show Supplies	1,500.00
11	1292	02/24/2026	11557	CATAPULT LEARNING WEST, LLC	SRA/REGISTRATION/LITERACY FIRST	3,742.50
11	1293	02/25/2026	31787	LAKESHORE PARENT, LLC	TROUT/TITLE1/READING MATH SCIENCE CENTER SUPPLIES	1,500.00

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11	1294	02/25/2026	11789	SCHOLASTIC INC.-TEACHER STORE	TROUT/TITLE1/READING MATH SCIENCE CENTER SUPPLIES	1,149.00
11	1295	02/25/2026	11852	PROSPERITY BANK 46514	TITLEVI/SUPPLIES/SHARP'S	2,500.00
11	1296	02/25/2026	68229	PROSPERITY BANK-STAPLES	TITLEVI/SUPPLIES	2,000.00
11	1297	02/25/2026	10074	BRACE BOOKS & MORE, INC.	TITLEVI/BOOKS/SUPPLIES	2,000.00
11	1298	02/25/2026	11871	PROSPERITY BANK-AMAZON	TITLEVI/SUPPLIES	1,000.00
11	1299	02/25/2026	11852	PROSPERITY BANK 46514	WOOD/INST/CALMING RM SUPPLIES	1,800.00
11	1300	02/25/2026	40242	COLLEGE BOARD	TITLE V/AP EXAMS/HS	4,000.00
11	1301	02/25/2026	12422	SPHERO, INC	TITLE V/STEM SUMMER PROGRAM	7,079.90
11	1302	02/25/2026	69085	OKLAHOMA STATE UNIVERSITY	SPED/TESTING/DISTRICT	760.00
11	1303	02/26/2026	11852	PROSPERITY BANK 46514	EAST/GT/ADMISSION TO IFLY/STEM FIELD TRIP	1,155.00
11	1304	02/26/2026	11852	PROSPERITY BANK 46514	EAST/OFFICE SUPPLIES FOR SITE	500.00
11	1305	02/26/2026	99070	TRANSPORTATION DEPARTMENT	EAST/BITE/TRANSP TO SLC TULSA, OK 3/2	240.00
11	1306	02/26/2026	10564	ZANER-BLOSER	ROOS/TITLE 1/MATH MANIPULATIAVES	5,000.00
11	1307	02/26/2026	20332	LOCKE SUPPLY CO	MAINT/HVAC, ELECTRICAL AND PLUMBING SUPPLIES	5,000.00
11	1308	02/26/2026	11871	PROSPERITY BANK-AMAZON	UNION/TITLE1/PARENTAL INV/TAKE HOME BAGS	75.00
11	1309	02/26/2026	11852	PROSPERITY BANK 46514	HS/INSTRUC/Hotel for CCOSA Conf 5/27-29/2026	4,499.23
11	1310	02/26/2026	11852	PROSPERITY BANK 46514	HS/INSTRUC/CCOSA Conf Registration OKC 5/27-29/26	2,875.00
11	1311	02/26/2026	11871	PROSPERITY BANK-AMAZON	TITLE V/GRAPHING CALCULATORS/HS	28,247.50
11	1312	02/26/2026	86424	CORY G BURKETT	TRANS/OUT OF DISTRICT TRAVEL EXPENSES	200.00
11	1314	02/26/2026	67826	PROSPERITY BANK-LAKESHORE LEARNING	WEST/TITLE 1/SCIENCE & MATH	3,000.00
11	1315	02/26/2026	99070	TRANSPORTATION DEPARTMENT	ROOS/TITLE 1/TRAVEL/STILLWATER	112.50
11	1316	02/26/2026	88124	JERA KIESPERT	ROOS/TITLE 1/PD/TRAVEL EXPENSES/INNOVATIVE SUMMIT	600.00
11	1317	02/26/2026	86964	KERI BARTLEY	ROOS/TITLE 1/PD/TRAVEL EXEPENSES/INNOVATIVE SUMMIT	500.00
11	1318	02/26/2026	87694	JACKIE BURDEN	ROOS/ TITLE 1/PD/TRAVEL EXPENSE/INNOVATIVE SUMMIT	500.00
11	1319	02/26/2026	87230	JORDAN BIESTER	ROOS/TITLE 1/PD/TRAVEL EXPENSE/INNOVATIVE SUMMIT	500.00
11	1320	02/26/2026	83717	ANGELA H SHELTON	ROOS/GRANT/PD/TRAVEL EXPENSE/INNOVATIVE SUMMIT	500.00
11	1321	02/27/2026	68677	JUST RIGHT READER INC	LIBERTY/TITLE 1/DELUXE LIBRARY	643.50
11	1322	02/27/2026	11852	PROSPERITY BANK 46514	LIBERTY/INST/OFFICE SUPPLIES	500.00
11	1323	02/27/2026	87084	JODY FINCHER	LIBERTY/INST/CCOSA TRAVEL	305.00

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11	1324	02/27/2026	11871	PROSPERITY BANK-AMAZON	LIBERTY/TITLE 1/CLASSROOM ITEMS	375.00
11	1325	02/27/2026	11528	ERIC ARMIN, INC	LIBERTY/TITLE1/MATH GAMES	234.93
11	1326	02/27/2026	11871	PROSPERITY BANK-AMAZON	LIBERTY/TITLE 1/KINDERGARTEN SUPPLIES	125.00
11	1327	02/27/2026	11871	PROSPERITY BANK-AMAZON	LIBERTY/TITLE 1/CONSTRUCTION PAPER	400.00
11	1328	02/27/2026	11871	PROSPERITY BANK-AMAZON	LIBERTY/TITLE 1/CLASSROOM SUPPLIES-1ST GRADE	260.00
11	1329	02/27/2026	68208	SCHOOL SPECIALTY, LLC	LIBERTY/TITLE 1/CLASSROOM SUPPLIES	300.00
11	1330	02/27/2026	67826	PROSPERITY BANK-LAKESHORE LEARNING	LIBERTY/TITLE 1/MATH WRITE & WIPE BOARDS	100.00
11	1331	02/27/2026	31019	READ NATURALLY, INC	LIBERTY/TITLE 1/FLUENCY PASSAGES	1,791.00
11	1332	02/27/2026	10564	ZANER-BLOSER	LIBERTY/TITLE 1/WORKBOOKS	11,099.00
11	1333	02/27/2026	68229	PROSPERITY BANK-STAPLES	UNION/TITLE1/PARENTAL INV/INK	325.00
11	1334	02/27/2026	11852	PROSPERITY BANK 46514	TECH/Network Tools and Supplies	500.00
11	1335	02/27/2026	11789	SCHOLASTIC INC.-TEACHER STORE	LIBERTY/TITLE 1/CLASSROOM BOOKS	5,300.00
11	1336	02/27/2026	11528	ERIC ARMIN, INC	LIBERTY/TITLE 1/RULERS	53.75
11	1337	02/27/2026	20070	BRANDT'S INC	MAINT/GENERAL BUILDING SUPPLIES	3,000.00
11	1338	03/04/2026	99070	TRANSPORTATION DEPARTMENT	EAST/TITLE I/TRANSPORTATION/RTI AT WORK	112.50
11	1339	03/04/2026	10839	SOLUTION TREE, INC	EAST/TITLE I/REGISTRATION/RTI AT WORK	4,614.00
11	1340	03/04/2026	11912	PROSPERITY BANK-HILTON	EAST/TITLE I/HOTEL/RTI AT WORK	3,000.00
11	1341	03/04/2026	11852	PROSPERITY BANK 46514	WCA/INSTR/SUPPLIES, DECOR, MISC	500.00
11	1342	03/04/2026	11852	PROSPERITY BANK 46514	WCA/INSTR/SUPPLIES DECOR BOOKSHELVES	2,500.00
11	1343	03/04/2026	68208	SCHOOL SPECIALTY, LLC	LINCOLN/INSTRU/PE/MUSIC	2,729.48
11	1344	03/04/2026	31787	LAKESHORE PARENT, LLC	LINCOLN/TITLE1/MATH/READIN G	800.00
11	1345	03/04/2026	67571	REDLANDS OFFICE SOLUTIONS, LLC	LINCOLN/INSTRU/OFFICESUPPLIE S	957.56
11	1346	03/04/2026	11871	PROSPERITY BANK-AMAZON	TROUT/INSTR/TABLES/WHITEBO ARDS FOR OUTSIDE CLASS	800.00
11	1348	03/04/2026	10218	MINDWARE	UNION/GIFTED/MATERIALS FOR GT	360.00
11	1349	03/04/2026	68939	PROSPERITY BANK-ACCUTRAIN CORP	TITLE IV/REGISTRATION/INNOVATIVE SCHOOLS SUMMIT	7,140.00
11	1350	03/04/2026	11860	PROSPERITY BANK-SOUTHWEST AIR	TITLE IV/AIRFAIR/INNOVATIVE SCHOOLS SUMMIT	4,975.20

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11	1351	03/04/2026	84502	ANN MARIE NEILSON	TROUT/TITLE I/MEALS/ITEEA CONFERENCE	375.00
11	1352	03/04/2026	87989	SAMUEL BARRON	TROUT/TITLE I/MEALS/ITEEA CONFERENCE	375.00
11	1353	03/04/2026	83103	AMY E PARKS	TROUT/TITLE I/MEALS/TRAVEL/ITEEA CONFERENCE	799.00
11	1354	03/04/2026	12331	PONCA CITY SCHOOLS/COPY CENTER	ROOS/TITLE 1/PAPER FOR INSTR PARENTAL INV	800.00
11	1355	03/04/2026	12090	PROSPERITY BANK-MERRIFIELDS	ROOS/TITLE 1/PAPER/COLORED/CONSTRUCTI ON/CARDSTOCK	1,800.00
11	1356	03/04/2026	67826	PROSPERITY BANK-LAKESHORE LEARNING	ROOS/TITLE 1/MATH MANIPULATIVES	55.00
11	1357	03/04/2026	11528	ERIC ARMIN, INC	ROOS/TITLE 1/MATH MANIPULATIVES	100.00
11	1358	03/04/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	ROOS/TITLE 1/PD/TRAVEL EXPENSE	5,000.00
11	1359	03/04/2026	11852	PROSPERITY BANK 46514	WEST/INST/SUPPLIES	250.00
11	1360	03/04/2026	39880	OK ASSOC OF CAREER & TECHNOLOGY ED	WEST/FACS/SUMMIT REGISTRATION	115.00
11	1361	03/04/2026	45209	LEGACY SIGNS, LLC	MAINT/DECAL REPLACEMENT	150.00
11	1362	03/04/2026	11852	PROSPERITY BANK 46514	HS/VOAG/Feathers/Hotel State Conv 5/5-7/26	300.00
11	1363	03/04/2026	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Scissors, Flowers, Card Stock	300.00
11	1364	03/04/2026	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Ink, Cleaning supplies, Containers	2,300.00
11	1365	03/04/2026	11852	PROSPERITY BANK 46514	HS/Instru Music/Cable Covers, Door Stops, Fans	1,634.17
11	1366	03/04/2026	11852	PROSPERITY BANK 46514	HS/Instru Music/Picture Frame, Colored paper	41.93
11	1367	03/04/2026	11852	PROSPERITY BANK 46514	HS/Instru Music/Labels, Glue Sticks, Tubs, Etc	160.54
11	1368	03/04/2026	87497	ANGELA BULLER	HS/FACS/Mileage to Guthrie PT FCS 5/6/26	108.17
11	1369	03/04/2026	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Supplies for Classroom	300.00
11	1370	03/04/2026	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Food for Hospitality Unit	600.00
11	1371	03/04/2026	85508	FERRAN M WEESE	EAST/RTI WKSHOP REIMB.4/8-10 WEESE	300.00
11	1372	03/04/2026	87088	CHERIE BRIGMAN HAMPL	EAST/RTI WKSHOP REIMB.4/8-10 HAMPL	300.00
11	1373	03/04/2026	88405	EMILY GOFF	EAST/RTI WKSHOP REIMB.4/8-10 GOFF	300.00
11	1374	03/04/2026	83712	RYAN M SHELTON	EAST/RTI WKSHOP REIMB.4/8-10 SHELTON	300.00
11	1375	03/04/2026	87914	STEPHEN LAMAR	EAST/RTI WKSHOP REIMB.4/8-10 LAMAR	300.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1376	03/04/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	EAST/AIRFARE/RTI WKSHOP 4/8-10 WEESE	800.00
11	1377	03/04/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	EAST/AIRFARE/RTI WKSHOP 4/8-10 HAMPL	800.00
11	1378	03/04/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	EAST/AIRFARE/RTI WKSHOP 4/8-10 GOFF	800.00
11	1379	03/04/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	EAST/AIRFARE/RTI WKSHOP 4/8-10 SHELTON	800.00
11	1380	03/04/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	EAST/AIRFARE/RTI WKSHOP 4/8-10 LAMAR	800.00
11	1381	03/04/2026	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANSPORTATION/COLLEGEVISIT/STEM	332.50
11	1382	03/04/2026	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANSPORTATION/5THGRADE/FIELDTRIP	997.50
11	1383	03/04/2026	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANSPORTATION/ONAYLF	409.50
11	1384	03/04/2026	69090	WORTHINGTON DIRECT HOLDINGS, LLC	UNION/INST/TABLES	1,250.00
11	1385	03/04/2026	11871	PROSPERITY BANK-AMAZON	UNION/TITLE 1/MATH MANIPULATIVES	25.00
11	1386	03/04/2026	68667	PROSPERITY BANK-TEACHERS PAY TE	WEST/TITLE 1/EDUCATIONAL RESOURCES	500.00
11	1387	03/04/2026	11852	PROSPERITY BANK 46514	WEST/TECH ED/CLASSROOM SUPPLIES	4,500.00
11	1388	03/04/2026	10233	KAGAN PUBLISHING, INC	WEST/TITLE 1/KAGAN WORKSHOP MATERIALS	1,195.20
11	1389	03/04/2026	87587	STACY PINNEY	WEST/FACS/CAREER TECH TRAVEL	140.00
11	1390	03/04/2026	40464	OKLAHOMA FCCLA	WEST/FACS/FCCLA REGISTRATION	450.00
11	1391	03/04/2026	99070	TRANSPORTATION DEPARTMENT	WEST/TITLE 1/TRANSPORTATION TO KAGAN WORKSHOPS	1,460.00
11	1392	03/04/2026	11871	PROSPERITY BANK-AMAZON	WEST/TITLE 1/CLASSROOM SUPPLIES	10,000.00
11	1393	03/05/2026	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANSPORTATION/NAISEF	357.00
11	1394	03/05/2026	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANSPORTATION/JOM	255.00
11	1395	03/05/2026	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANSPORTATION/FAM	255.00
11	1396	03/05/2026	11852	PROSPERITY BANK 46514	TITLEVI/FAM/ADMISSION	250.00
11	1397	03/05/2026	68655	PROSPERITY BANK-FAIRFIELD INN/SUITE	WEST/TITLE 1/HOTEL FOR KAGAN WORKSHOPS	3,500.00
11	1398	03/05/2026	35830	KAGAN PROFESSIONAL DEVELOPMENT, INC	WEST/TITLE 1/KAGAN PROFESSIONAL DEVEL	4,784.00

Non-Payroll Total:	**$402,856.79**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$402,856.79**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 178 - 187, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	178	02/09/2026	69079	PROCORE FUEL	OPER/DIESEL PUMP REPAIR	2,533.33
21	179	02/09/2026	67243	LAUNDRY SOLUTIONS COMPANY	OPER/SERVICING DRYER AT EMS AND ROBSON	1,000.00
21	180	02/13/2026	11852	PROSPERITY BANK 46514	OPER/CONFERENCE TABLES	3,865.62
21	181	02/17/2026	20365	WARD'S AIR CONDITIONING, INC	OPER/BOE SECOND FLOOR HVAC REPAIR	9,941.44
21	182	02/19/2026	68134	WILLIAM A HARRISON, INC	OPER/HEAT&AIR UNIT AT STEM WING	10,000.00
21	183	02/24/2026	20918	ENDEX INC. OF TULSA	OPER/REPAIR MAINT DISTRICT MONITORING/INTER EQUIP	5,000.00
21	184	02/24/2026	12231	JOHN ADAMS PLUMBING, LLC	OPER/DISTRICT PLUMBING REPAIRS #2	9,000.00
21	185	02/27/2026	67282	MAKEKINGS LLC	OPER/PARKING SIGNAGE	130.00
21	186	03/04/2026	20332	LOCKE SUPPLY CO	OPER/REPLACEMENT EXPANSION TANK AT WMS	1,870.21
21	187	03/05/2026	69092	COMPLETE GROUNDS CARE LLC	DISTRICT MOWING SERVICE FY 26	164,885.66

Non-Payroll Total:	**$208,226.26**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$208,226.26**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 103 - 106, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	103	02/17/2026	12331	PONCA CITY SCHOOLS/COPY CENTER	purchase copy paper for CNP	500.00
22	104	02/19/2026	68238	SPRINGFIELD GROCER COMPANY	purchase food for school sites	25,000.00
22	105	02/24/2026	11852	PROSPERITY BANK 46514	purchase hose/hose real for dish machine	625.00
22	106	02/27/2026	35515	US FOODS, INC	purchase food items for East Middle School site	30,000.00

Non-Payroll Total:	**$56,125.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$56,125.00**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 11 - 12, Fund(s): 2022 LRB IMPROVEMENT FND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
30	11	02/25/2026	40234	M-F ATHLETICS COMPANY	OPER/SHOT PUT PLATFORM	5,020.00
30	12	02/25/2026	10257	BSN SPORTS,LLC	OPER/L SHAPED HURDLE	11,360.00
					Non-Payroll Total:	**$16,380.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$16,380.00**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 9 - 9, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	9	02/27/2026	68006	STONEFLY, INC	StoneFly Backup Data Storage Support Renewal	3,336.38

Non-Payroll Total:	**$3,336.38**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$3,336.38**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 154 - 197, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	154	02/11/2026	11852	PROSPERITY BANK 46514	SUMMER SCHOOL SNACKS	500.00
81	155	02/20/2026	99080	CHILD NUTRITION	WEST/GIFT FUND/LUNCH ACCOUNT	200.00
81	156	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/TR/DRAWING BOOKS/STENCILS	237.00
81	157	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/TR/WEIGHTED VESTS/LIGHT COVERS/LAMPS	944.48
81	158	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/TR/DESKS/TABLES	827.92
81	159	02/26/2026	10022	SUPER DUPER, INC	SPRING FOUND/UNION/LIPS PROGRAM	519.95
81	160	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/UNION/STORAGE CABINETS	324.74
81	161	02/26/2026	31787	LAKESHORE PARENT, LLC	SPRING FOUND/UNION/LIBRARY CART	199.00
81	162	02/26/2026	20423	PRO-ED, INC	SPRING FOUND/UNION/EDMARK READING PROGRAM	1,014.20
81	163	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/UNION/MOBILE DRY ERASE BOARD	200.00
81	164	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/UNION/SRA READING KIT	885.30
81	165	02/26/2026	31787	LAKESHORE PARENT, LLC	SPRING FOUND/UNION/MATH CENTER ITEMS/ACT BXS	338.80
81	166	02/26/2026	68208	SCHOOL SPECIALTY, LLC	SPRING FOUND/UNION/LEARNING RES/CARDS	647.07
81	167	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/UNION/WIGGLE STOOLS	353.04
81	168	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/LIN/ASSORTED CLASS RM BOOKS	408.23
81	169	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/LIN/LEGO BASEPLATES/STORAGE/LEGOS	160.00
81	170	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/LIN/BOOKS/STOOLS	377.44
81	171	02/26/2026	12279	BREAKOUT, INC	SPRING FOUND/LIN/BREAKOUT EDU KITS	597.00
81	172	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/LINC/CLASSROOM RUG	350.00
81	173	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/GARF/2 STANDING DESKS	210.00
81	174	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/GARF/CLOCKS/STOOLS/ CRAYONS	409.52
81	175	02/26/2026	11051	GUITAR CENTER STORES, INC	SPRING FOUND/LIB/DIGITAL PIANO W BENCH	1,199.99
81	176	02/26/2026	10022	SUPER DUPER, INC	SPRING FOUND/LIB/FLASH CARDS/AAC DEVICE	492.55
81	177	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/LIB/WH LANG FLASH CARDS	16.99

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 154 - 197, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	178	02/26/2026	35844	REALLY GOOD STUFF, LLC	SPRING FOUND/LIB/READ/RESPOND JOURNALS	37.99
81	179	02/26/2026	31959	SCHOLASTIC BOOK FAIRS	SPRING FOUND/LIB/NON FICT BOOKS	349.01
81	180	02/26/2026	31959	SCHOLASTIC BOOK FAIRS	SPRING FOUND/LIB/NON FICT BOOKS	81.95
81	181	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/LIB/DRAWING BOOKS/STENCILS	237.00
81	182	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/ROOS/EASEL/CHAIR POCKETS	136.97
81	183	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/ROOS/BOOKS/PATTERN BLOCKS	200.00
81	184	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/ROOS/FLOOR LAMP/SEL TOOL	176.90
81	185	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/ROOS/HEADPHONES/BAGS	85.46
81	186	02/26/2026	68264	INSECT LORE PRODUCTS, INC	SPRING FOUND/ROOS/LADYBUG LAND/SCHOOL KIT	125.98
81	187	02/26/2026	67827	PROSPERITY BANK-WALMART	SPRING FOUND/ROOS/CUPS/SEEDS/POTTING MIX	39.64
81	188	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/ROOS/CHICK FEED/BEDDING/TRACTOR SUP	107.32
81	189	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/WEST/ASSORTED BOOKS/FOAM RUGS	144.48
81	190	02/26/2026	68099	CTBOOK HOLDINGS, LLC	SPRING FOUND/WD/CLASS SET/HOLES	130.25
81	191	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/WD/AREA RUG	65.50
81	192	02/26/2026	68099	CTBOOK HOLDINGS, LLC	SPRING FOUND/WD/CLASS SET/HOLES	128.00
81	193	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/WD/CLASS BOOK SET	78.99
81	194	02/26/2026	31787	LAKESHORE PARENT, LLC	SPRING FOUND/WD/FLIP BKS/LANG GAMES	354.93
81	195	02/26/2026	11852	PROSPERITY BANK 46514	SPRING FOUND/WD/SRA READING LAB KIT	922.99
81	196	03/04/2026	69068	ROBOSTORE LLC	WEST/PLTW/ROBO DOGS	13,983.00
81	197	03/04/2026	11852	PROSPERITY BANK 46514	WEST/GIFT/TEACHER APPRECIATION WEEK	250.00

Non-Payroll Total:	**$29,049.58**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$29,049.58**

		PONCA CITY SCHOOLS			
		PERSONNEL REPORT			
		March 9, 2026			
	NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY
		EMPLOYMENTS			
	CERTIFIED PERSONNEL				
	Tyson, Denise	Contract Sub	3/3/2026	000	Salary Schedule
		RENEWAL OF DIRECTORS			
	Bell, Sara	Director of Title VI	2026-2027		
	Cusick, Barbara	Executive Director of Secondary Curriculum & Fed Programs	2026-2027		
	Davis, Larin	Executive Director of Operations and Risk Management	2026-2027		
	Denton, Jeff	Director of Child Nutrition	2026-2027		
	Dooley, Ryan	Director of Technology	2026-2027		
	Dye, Jennifer	Executive Director of Human Resources	2026-2027		
	Greenhagen, Travis	Director of Transportation	2026-2027		
	Johnson, Erika	Executive Director of Finance/Treasurer	2026-2027		
	Oswalt, Jason	Director of Maintenance	2026-2027		
	Pressnall, Kaitlyn	Director of Intervention & Support Services	2026-2027		
	Streeter, Karla	Director of Alternative Programs	2026-2027		
	Swartz, Amy	Executive Director of Special Services	2026-2027		
	Vogele, Teri	Executive Director of Elementary Curriculum	2026-2027		
	SUPPORT PERSONNEL				
	Grace, Gimmill	Custodian @ PoHi	3/9/2026	000	Salary Schedule
	Trotter, Tana	Class size TA @ Garfield	3/2/2026	000	Salary Schedule
		SEPARATIONS			
	CERTIFIED PERSONNEL				
	Bennett, Amber	Math @ PoHi	5/22/2026		
	Glazier, Steve	Counselor @ PoHi	5/22/2026		
	Hunter, Joy	Kindergarten @ Woodlands	5/22/2026		
	Marsh Smith, Paige	English @ PoHi	3//2/2026		
	Mayo, Zuri	SpEd @ Roosevelt	2/10/2026		
	SUPPORT PERSONNEL				
	Culver, Samantha	Class size TA @ Garfield	2/20/2026		
	Lanwi-Alfred, Grace	CNP @ PoHi	3/2/2026		
	Mercer, Taylor	Title I TA @ Lincoln	3/11/2026		
	Mollett, Kelley	District Nurse	5/22/2026		
		CHANGE OF STATUS			
	CERTIFIED PERSONNEL				
	SUPPORT PERSONNEL				
	Almack, Pam	from 3 hr to 4 hr Title I TA @ Roosevelt	1/7/2026	511	Salary Schedule
	Bryans, Heather	from Custodian @ PoHi to Lead Custodian @ Woodlands	2/13/2026	000	Salary Schedule
	Hall, Nathan	from Lead Custodian @ Woodlands to Custodian @ PoHi	2/13/2026	000	Salary Schedule
	Hunsucker, Marty	from Office Asst/CNP@ RO to Site Secretary @ RO	2/9/2026	000	Salary Schedule
	Kline, Tracy	from SpEd Para @ PoHi to Custodian (floater)	2/26/2026	000	Salary Schedule
	Lanwi-Alfred, Grace	from CNP @ PoHi to CNP sub	3/2/2026	CNP	Salary Schedule

PONCA CITY SCHOOLS PERSONNEL REPORT

March 9, 2026

PAGE 2

NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY
	EXTRA DUTY			
CERTIFIED PERSONNEL				NON-CONTRACT DUTY
Austin, Darcey	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Beister, Jordan	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Brigman-Hampl, Cherie	Guided Coalition	2025-2026	511	$27.60/hr up to 6 hrs
Brown, Christie	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Brown, Megan	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Butler, Amanda	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Cawley, Aaron	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Chambers, Jenna	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Chaney, Tom	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Crossland, Katrina	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Dingus, Alaina	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Fenton, Jennifer	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Fincher, Amy	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Fortney, Kelsey	Guided Coalition	2025-2026	511	$27.60/hr up to 6 hrs
Gallaway, Courtney	Assistant Varsity Volleyball Coach	2026-2027	000	$2,000
Goff, Emily	Guided Coalition	2025-2026	511	$27.60/hr up to 6 hrs
Goss, Kristie	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Guenther, Kaila	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Holder, Melinda	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Hopkins, Angela	After School Tutoring	2025-2026	511	$27.60/hr up to 18 hrs
Hughes, Katie	G/T Academy	2025-2026	161	$27.60/hr up to 10 hrs
Jones, Rebeca	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Kiespert, Jera	Elementary Summer School Principal	Summer 2026	367	$3,900
Kindsfather, Brittany	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
LaRue, Hallie	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Laughlin, Sherri	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Lyons, Mackenzie	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Markle, Chrisa	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
May, Sandra	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
McCray, Kayla	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
McDaniel, Svetlana	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
McHenry, Traci	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Monks, Heather	Carl Perkins Grant Work	2025-2026	421	$27.60/hr up to 59 hrs
Naile, Andrea	Guided Coalition	2025-2026	511	$27.60/hr up to 6 hrs
Nichols, Cheryl	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Peck, Jennifer	After School Tutoring	2025-2026	511	$27.60/hr up to 18 hrs
Reece, Crystal	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Rochelle, Lynette	G/T Academy	2025-2026	161	$27.60/hr up to 10 hrs
Sanders, Barbara	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Schulze, Lera	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Shoup, Linda	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Sikes, Brooke	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Slizewskie, Christy	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Smith, Melisa	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Smith, Molly	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Snelding, Debbie	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
South, Sheila	After School Tutoring	2025-2026	511	$27.60/hr up to 18 hrs
Stewart, Elizabeth	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Waldie, Jennifpher	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Walters, Trenton	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Waterman, Deb	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Waters, Nicole	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Webb, Sherrie	Elementary Summer School Teacher	Summer 2026	367	$27.60/hr up to 90 hrs
Weese, Ferran	Guided Coalition	2025-2026	511	$27.60/hr up to 6 hrs
Weger, Hannah	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs

PONCA CITY SCHOOLS PERSONNEL REPORT

March 9, 2026

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CERTIFIED PERSONNEL				**CONTRACT DUTY**
Burris, Andrea	Master's Degree Stipend	2025-2026	000	$1,500.00
SUPPORT PERSONNEL				**NON-CONTRACT DUTY**
Ailey, Jean	Guided Coalition	2025-2026	511	Reg Rate up to 6 hrs
Duke, Christian	Oil Town Throwdown Wrestling Tournament	2/8/2026	098	Reg Rate up to 10 hrs
Enninga, Miracle	MTSS Team Training/Planning	June 2026	511	$27.60/hr up to 6 hrs
Epperson, Lacey	Assisting with CNP Claim and Federal Review	3/1/2026	CNP	Reg Rate up to 30 hrs
Fincher, Ashlynn	Elementary Summer School TA's	Summer 2026	367	Reg Rate up to 90 hrs
Grass, Kacie	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
Hays, Gary	Oil Town Throwdown Wrestling Tournament	2/8/2026	098	Reg Rate up to 16 hrs
Helm, Danielle	Elementary Summer School TA's	Summer 2026	367	Reg Rate up to 90 hrs
Hockenbury, Clarissa	Oil Town Throwdown Wrestling Tournament	2/8/2026	098	Reg rate up to 2 hrs
Hudson, Kellie	Oil Town Throwdown Wrestling Tournament	2/8/2026	0980	Reg Rate up to 9 hrs
Regnier, Shelly	Curriculum work	Summer 2026	511	$27.60/hr up to 6 hrs
SUPPORT PERSONNEL				**CONTRACT DUTY**
Roland, Justin	Non-Periodic Performance Pay	2025-2026	QB Club	$3,000.00

SUBSTITUTES

ADDITIONS FOR THE 2025-2026 SCHOOL YEAR

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

*See Attachment A

Ponca City Public Schools
Personnel Report
March 9, 2026
Attachment A

FOR BOARD APPROVAL
SUBSTITUTE TEACHERS
MARCH 2026

1. Jones, Ashleigh
2. Miller, Ashley&$(CONT)
3. Tyson, Denise$*(CONT)

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