POSTED AGENDA
Regular Meeting of
Independent School District No. 71
Kay County, Oklahoma
Ponca City Board Of Education
Board Room
Administration Center
613 East Grand Avenue
Ponca City, Oklahoma
Monday, June 8, 2026
5:00 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 Board of Education recognizes the value 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 and ensure orderly conduct. After checking in with the board clerk, individuals or groups wishing to speak during the public comment period must provide the following information, in writing, in order to speak before the board:

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

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

      Participants must be recognized by the president or other presiding officer and must preface their comments with an announcement of their name and group affiliation, if applicable. Comments of the speaker must relate to an item on the meeting agenda. Generally, participants shall be limited to comments of a maximum of three (3) 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. **SUPERINTENDENT'S REPORT WITH POTENTIAL BOARD DISCUSSION**
    1. **District Updates**
    2. **Ponca City Development Authority's Talent Relocation Program**
4. **BUDGET AND FINANCIAL ACTION ITEMS (MOTION REQUIRED)**
    1. **Consider and Take Action to Approve the District Budget for Fiscal Year 2026-2027**
    2. **Consider and Take Action to Approve the Financial Reports for Fiscal Year 2025-2026**
        A. FY26 Budget Analysis Reports
        B. FY26 Budget Amendments
        C. FY26 Bond Fund Reports
        D. FY26 Change Order Listings as of June 4, 2026, for Funds 11, 21, 22, 34, 35, and 81
        E. FY26 General Fund 11 Encumbrances #1589-#1626 in the amount of $48,890.54
        F. FY26 Building Fund 21 Encumbrances #220-#231 in the amount of $31,450.34
        G. FY26 Child Nutrition Fund 22 Encumbrances #114-#123 totaling $22,144.70
        H. FY26 Fund 30 Encumbrance #13 totaling $20,382.73
        I. FY26 Gifts and Endowment Fund 81 Encumbrances #211-#212 in the amount of $5,000.00
    3. **Consider and Take Action to Approve Financial Reports for Fiscal Year 2026-2027**
        A. FY27 Budget Analysis Reports
        B. FY27 Bond Fund Reports
        C. FY27 General Fund 11 Encumbrances #1-#164 in the amount of $1,716,854.00
        D. FY27 Building Fund 21 Encumbrances #1-#5 in the amount of $106,361.23
        E. FY27 Child Nutrition Fund 22 Encumbrances #1-#3 in the amount of $18,900.00
        F. FY27 Bond Fund 34 Encumbrances #1-#3 totaling $552,556.00
        G. FY27 Bond Fund 35 Encumbrances #1-#2 totaling $1,033,012.00
        H. FY27 Gifts and Endowment Fund 81 Encumbrances #1-#4 in the amount of $4,150.00
        I. Booster Club Reports
        J. Activity Fund Reports
        K. Treasurer's Reports
        L. Approval of Out-of-State Travel Requests
        M. Schedule of Fees for 2026-2027
        N. Ratification & Approval of Payrolls

4. **Consider and Take Action to Approve Activity Fund Custodians and Bond Authorizations for Fiscal Year 2026-2027**
5. **Consider and Take Action to Approve the Appointment and Bond Authorization for Treasurer, Minutes Clerk, Deputy Minutes Clerk, Board Clerk, Deputy Board Clerk, Encumbrance Clerk, and Purchasing Agent for Fiscal Year 2026-2027**
6. **Consider and Take Action to Approve the Designation of Federal Program Representatives for Fiscal Year 2026-2027**

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 May 11, 2026, Regular Board Meeting**
2. **Approval of an agreement with Delasi Abodakpi, effective June 2026 through October 2026, to provide choreography, consultation, and in-season technical help for the high school color guard. The total cost is $1,000, funded by the Activity Fund.**
3. **Approval of a subscription to ArbiterPay, effective July 1, 2026, through June 30, 2027. ArbiterPay is an online payment and management platform used by the Athletics Department to process payments, collect required tax information, and maintain records for officials, security personnel, and other event workers. The system will improve efficiency and coordination between Athletics and the Business Office. The total cost is $3,257.50, funded by the Activity Fund.**
4. **Approval of an agreement with Zaner-Bloser, effective September 4, 2026, for virtual training for district instructional coaches to implement new math intervention kits, Kickstart from Zaner-Bloser. The total cost is $1,200, funded by the General Fund.**
5. **Approval of an agreement with Burning Cedar Sovereign Wellness, effective May 5, 2026, for Nico Albert Williams to teach a workshop on traditional indigenous foods for six classes at West Middle School. The total cost is $600, funded by Title VI.**
6. **Approval of a Logo Agreement with Community National Bank & Trust, effective for the 2026-2027 fiscal year. Community National Bank & Trust will continue to create, market, distribute, and manage a Wildcat Visa Check/ATM Card program and will pay the Ponca City Public Schools $3 for each Visa Check Card printed with the Wildcat design. These funds will be distributed no more frequently than quarterly and at least annually, in amounts of at least $250. There will be no royalty fee charged; it is recouped through card sales.**
7. **Approval of an agreement with Fan-Pledge, LLC, effective July 28, 2026, through August 18, 2026, to provide an online fundraising platform for Ponca City High School Instrumental Music students. The platform allows students to create personalized fundraising pages and connect with supporters locally and outside the Ponca City community to help meet individual fundraising goals. Proceeds from the fundraiser will benefit the Activity Fund.**

8. **Approval of an agreement with Kimberly Ford, effective July 1, 2026, through June 30, 2027, to provide Orientation, Mobility, and Certified Visual Impairment services for students enrolled in Ponca City Schools as indicated by physicians, parental consent, and school criteria, and for consultation and training for school staff working with said students. Ms. Ford shall provide the services at $650 per session, up to 10 sessions, and all related travel, including in-district travel, based on student needs as approved by the Executive Director of Special Services. The total cost is up to $6,500, funded by the General Fund.**
9. **Approval of a maintenance and licensing agreement with +ImageNet Consulting, effective July 1, 2026, through June 30, 2027, for the Special Services Department's records. The total cost is $1,567.75, funded by the General Fund.**
10. **Approval of an agreement with InstaRaise, effective January 7, 2027, through January 21, 2027, for a fundraiser for Ponca City High School Fine Arts, selling different products. Proceeds from the fundraiser will benefit the Activity Fund.**
11. **Approval of a quote from Joyful Reading Co., effective August 1, 2026, through July 31, 2027, that provides one year of standard-level service at West Middle School to support student literacy engagement and reading growth. The platform offers reading activities, digital reading content, and assessment tools designed to encourage independent reading while providing staff with data to monitor student participation and progress. The total cost is $3,190, funded by the General Fund.**
12. **Approval of a quote from Kuta Software LLC, effective August 1, 2026, through June 30, 2027, for a site license for the Infinite Algebra 1 and Infinite Geometry software used by the Ponca City High School math department. The total cost is $179, funded by the General Fund.**
13. **Approval of an agreement with Keagan Lambert, effective June 2026 through October 2026, to design the choreography/visuals for the Ponca City High School band, coordinate with band staff for planning instructional videos, and perform other related tasks for the 2026 marching show. The total cost is $500, funded by the Activity Fund.**
14. **Approval of an agreement with Landers Window & Exterior Cleaning Inc., effective for the 2026-2027 fiscal year, to clean the inside/outside of windows in the Press Box and Concert Hall. The total cost is $3,267.47, funded by the Building Fund.**
15. **Approval of an agreement with Loftis & Wetzel Insurance, effective December 2, 2026, through December 2, 2027, to provide activity fund custodian bonds for the 20 people designated under Item 4 of the Consent Agenda. The cost is $50 per bond, for a total cost of $1,000, funded by the General Fund.**
16. **Approval of an agreement with Loftis & Wetzel Insurance, effective for the 2026-2027 fiscal year, to provide Individual Fidelity Bond renewals for the Treasurer/Minutes Clerk, Assistant Treasurer/Deputy Minutes Clerk, Superintendent, Encumbrance Clerk, Payroll Clerk, Assistant Payroll Specialist, Board Clerk, and Deputy Board Clerk. The total cost is $2,875, funded by the General Fund.**

17. **Approval of an agreement with Mindset Safety Management for training. This agreement, effective July 13-16, 2026, allows Ponca City Public Schools to serve as a local host site for Mindset Safety Management instructor certification training. Hosting the training will reduce travel-related expenses for four district employees seeking certification. Upon completion, these employees will be qualified to provide ongoing staff training in de-escalation, behavior management, and safe containment techniques that support a safe and positive school environment. The total cost is $7,100, funded by the General Fund.**
18. **Approval of an agreement with MPact Fund Raising, effective August 21, 2026, through September 3, 2026, for a Holly Jolly fundraiser benefiting the Ponca City High School Instrumental Music program. Revenue generated from this fundraiser will support the Activity Fund.**
19. **Approval of an agreement with MPact Fund Raising, effective September 11, 2026, through September 23, 2026, for an Otis Extravaganza fundraiser benefiting the Ponca City High School Instrumental Music program. Revenue generated from this fundraiser will support the Activity Fund.**
20. **Approval of an agreement with MPact Fund Raising, effective August 21, 2026, through September 3, 2026, for a Holly Jolly fundraiser benefiting the West Middle School Instrumental Music program. Revenue generated from this fundraiser will support the Activity Fund.**
21. **Approval of an agreement with MPact Fund Raising, effective August 21, 2026, through September 3, 2026, for a Holly Jolly fundraiser benefiting the East Middle School Instrumental Music program. Revenue generated from this fundraiser will support the Activity Fund.**
22. **Approval of a Logo Agreement with Nancy's Needle, effective for the 2026-2027 fiscal year. Nancy's Needle embroiders the school logo and student name on shirts for various sports teams and the student council. There is no royalty fee assessed.**
23. **Approval of a quote from Nate's Tree Service, effective June 8, 2026, to remove a decaying tree in front of the Administration Building. This includes grinding the stump, hauling and disposing of the wood, and restoring the stump area with topsoil. They will also provide three 10-12' Shumard oak trees to be planted on site at a later date. The total cost is $7,475, funded by the Building Fund.**
24. **Approval of an agreement between Northeastern State University (NSU) and Ponca City Public Schools (PCPS), effective July 1, 2026, through June 30, 2027, wherein PCPS agrees to provide the authorization, supervision, and instruction of NSU candidates completing the field and clinical experience component of the teacher education program. This would include activities such as observation, teacher job shadowing, student teaching, advanced certification internships/practicum, and other activities approved by both NSU and PCPS. There is no cost to the district.**
25. **Approval of an agreement with Oklahoma Association for Technology in Education (OKATE), effective July 1, 2026, through June 30, 2027, for district membership. OKATE provides professional learning opportunities, networking, and technology resources to support instructional technology**

integration and innovation across the district. The total cost is $500, funded by Title IV.

26. **Approval of an agreement between Oklahoma State University Fire Service Training (American Heart Association) and Ponca City Public Schools, effective for the 2026-2027 school year, for the school nurses Jacki Benton, R.N., Shea Allison, R.N., and Amanda Shields, R.N., to train at least one certified employee and one non-certified employee from each site in Cardiopulmonary Resuscitation (CPR), the Heimlich Maneuver, and First Aid each year. All coaching staff, certified and lay, as well as Special Education paraprofessionals, will be trained in CPR/AED as required by the State Department of Education. The district will pay $10 per person for CPR certification cards. Approximately 100 employees are expected to receive training during the 2026-2027 school year, for a total of $1,000, funded by the General Fund.**
27. **Approval of an agreement with Oklahoma State University Office of Educator Support (OSU OES), effective August 1, 2026, wherein Ponca City Public Schools (PCPS) agrees to provide the authorization, supervision, and instruction of OSU OES candidates completing the field and clinical experiences component of the teacher preparation program. This would include activities such as observation, teacher job shadowing, student teaching, advanced certification internships/practicum, and other activities approved by both the OSU OES and PCPS. There is no cost to the district.**
28. **Approval of an agreement with Marty Ortega, effective June 2026 through October 2026, to provide, write, and edit all visual components of the 2026 marching band show. The total cost is $1,500, funded by the General Fund.**
29. **Approval of a Logo Agreement with Pioneer Technology Center, effective for the 2026-2027 fiscal year, for pre-existing banners. There is no royalty fee assessed.**
30. **Approval of an agreement with Precision Testing Laboratories, effective July 1, 2026, through June 30, 2027, to perform all administrative and reporting functions related to asbestos, as required by state and federal regulations, for the district. The total cost is $2,400, funded by the General Fund.**
31. **Approval of a quote from Project STEM, effective July 1, 2026, through June 30, 2027, for a computer science program at the Ponca City High School. The quote includes access to all student course materials, professional development licenses for two included teachers, web-based access to course materials, web-based dashboard, a detailed view of student progress and performance, and ongoing technical, content, and instructional support. The total cost is $700, funded by Carl Perkins.**
32. **Approval of an agreement with Raptor Technologies, effective July 1, 2026, through June 30, 2027, for the district's Visitor Management annual software support and update on ten units owned by the district located at Garfield, Liberty, Lincoln, Roosevelt, Trout, Union, and Woodlands Elementary Schools, East Middle School, West Middle School, and the High School. The total cost is $7,297.50, funded by the Building Fund.**

33. **Approval of a quote from RTI Scheduler, effective July 1, 2026, through June 30, 2027, that provides scheduling software services for 325 students at East Middle School. The software assists administrators and counselors with student course requests, master schedule development, and teacher and student scheduling. The agreement also includes virtual training and consulting services. The total cost is $2,900, funded by School Improvement/515.**
34. **Approval of a quote from RTI Scheduler, effective July 1, 2026, through June 30, 2027, that provides scheduling software services for 600 students at West Middle School. The software assists administrators and counselors with student course requests, master schedule development, and teacher and student scheduling. The agreement also includes virtual training and consulting services. The total cost is $3,450, funded by Title I.**
35. **Approval of a quote from Sam Labs Inc. Hardware Bundles, effective July 1, 2026, through June 30, 2027, for two STEAM course kits; one STEAM Plus Kit and one Maker Kit with two charging stations to be used by elementary/middle school students. These kits provide a comprehensive, hands-on learning solution that supports whole-class instruction, small-group collaboration, and extended design challenges. The total cost is $8,719.90, funded by Title IV.**
36. **Approval of a quote from SmartPass, effective July 1, 2026, through June 30, 2027, for an electronic hall pass system at West Middle School, which would allow administration to limit how many students are in the hallways at any given time. The total cost is $2,388, funded by the General Fund.**
37. **Approval of an agreement with Smith Home Furnishings, effective April 16, 2027, for a Ponca City High School Instrumental Music fundraiser, where Smith Home Furnishings will donate 10% of all retail sales on April 16, 2027. Students will be performing at the store throughout the day. Revenue generated from this fundraiser will support the Activity Fund.**
38. **Approval of a quote from Solution Tree, effective July 1, 2026, through June 30, 2027, for Global PD for Teams-Building License at East Middle School. This building-wide subscription provides East Middle School staff access to Solution Tree's Global PD Teams online professional learning platform. Resources include videos, eBooks, study guides, and professional learning modules designed to support collaborative team practices, instructional improvement, and student achievement throughout the school year. The total cost is $4,900, funded by School Improvement/515.**
39. **Approval of a rental agreement with Stolhand-Wells Group, effective July 2026 through June 2027, for bottled water, delivery, and cooler rental for Liberty Elementary. The total cost is up to $500, funded by the Activity Fund.**
40. **Approval of an agreement with Tobii Dynavox, effective July 1, 2026, through June 30, 2027, for Boardmaker, an online program used by district speech language pathologists and elementary special education teachers serving students with complex learning and communication needs. The agreement covers six teacher licenses, for a total cost of $1,074.60, funded by the General Fund.**
41. **Approval of an agreement with Top Secret Document Destruction, effective July 1, 2026, through June 30, 2027, for the shredding of confidential**

documents in a secure and discreet manner on an "as needed" basis for the district. The total cost is $1,000, funded by the General Fund.

42. **Approval of a Special Services agreement with United Community Action Program Head Start, effective for the 2026-2027 school year. There is no cost to the district.**
43. **Approval of a quote from the University of Florida Literacy Institute, effective July 8, 2026, for one day of professional development training on the UFLI curriculum for kindergarten through second-grade teachers. Training includes 6 instructional hours at $1,000 per hour, plus 2 trainers at $1,800 per trainer. The total cost is $9,600, funded by the GAP Grant.**
44. **Approval of an agreement with Jordan Woodruff to host shows consisting of the District's weekly "Coaches Corner" and the twice-monthly (monthly during summer months) "Wildcat Weekly" shows for the period of July 1, 2026, through June 30, 2027. The contract rate will be $200 per month, $2,400 annually, funded by the General Fund.**

6. **<u>ACTION ITEMS (MOTION REQUIRED)</u>**
    1. **Consider and Take Action on an Agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to Participate in the CCOSA District Level Services Program for the 2026-2027 Fiscal Year**
    2. **Consider and Take Action to Approve a Resolution of Ponca City ISD to Join Oklahoma Schools Insurance Group (OSIG) for the 2026-2027 Fiscal Year**
    3. **Consider and Take Action on a Motion Approving the Renewal of the Sublease Agreement Dated May 1, 2022, between the District and Kay County Public Buildings Authority for the Fiscal Year Ending June 30, 2027, as Required under the Provisions of the Agreement**
    4. **Consider and Take Action to Determine the Applicability of and Approve Participation in the Ponca City Development Authority (PCDA) Talent Relocation Program for Eligible Ponca City Public Schools Employees**
    5. **Consider and Take Action to Approve a Memorandum of Understanding between Ponca City Public Schools and the Child Nutrition Department for Fiscal Year 2025-2026**
    6. **Consider and Take Action to Approve Science and Mathematics Courses for Credit Taken at Pioneer Technology Center for the 2026-2027 School Year**
    7. **Consider and Take Action to Approve Change Order No. 1 from Kyler Construction Group for the Indoor/Outdoor Athletic Facility Project**
    8. **Consider and Take Action to Approve an Agreement with AlphaPlus Educational Systems for Digital/Print Curriculum**
    9. **Consider and Take Action to Approve a Maintenance Contract with American Elevator Co, Inc.**
    10. **Consider and Take Action to Approve an Agreement with Angela's Academic Assessments with Angela Montenegro, NCSP, Ed.S, M.S. for District Services**
    11. **Consider and Take Action to Approve an Agreement with Atomic Services Inc. for District Services**
    12. **Consider and Take Action to Approve an Agreement with BlueMark Energy, LLC, for District Natural Gas Services**

13. **Consider and Take Action to Approve a Quote from Discovery Education, Inc. for DreamBox Software**
14. **Consider and Take Action to Approve the Renewal of Follett's Destiny Library Manager Software**
15. **Consider and Take Action to Approve a Quote from Nate's Tree Service for Work at District Playgrounds**
16. **Consider and Take Action to Approve a Quote from the Oklahoma School Assurance Group (OSAG) for Workers' Compensation Insurance for the District**
17. **Consider and Take Action to Approve a Quote from Pinnacle Business Systems Inc. for Storage Area Network (SAN) Pure Renewal**
18. **Consider and Take Action to Approve an Estimate from Pinnacle Business Systems Inc. for VMware Software**
19. **Consider and Take Action to Approve an Agreement with PowerSchool Group LLC for Software for the Human Resources Department**
20. **Consider and Take Action to Approve a Quote from PowerSchool Group LLC for PowerSchool System and SchoolMessenger Communication Platform**
21. **Consider and Take Action to Approve an Agreement with PowerSchool Group LLC for Software for the District's Student Information System**
22. **Consider and Take Action to Approve a Quote from PowerSchool Group LLC for Engage Suite Software**
23. **Consider and Take Action to Approve an Agreement with ProCare Therapy for American Sign Language Services for the District**
24. **Consider and Take Action to Approve a Quote from Renaissance Learning Inc. for District Software**
25. **Consider and Take Action to Approve an Agreement with Rosenstein, Fist & Ringold for District Legal Services**
26. **Consider and Take Action to Approve a Proposal from Sam Labs Inc. for a Subscription to an Online Learning Platform**
27. **Consider and Take Action to Approve an Agreement with Solution Tree for Professional Development**
28. **Consider and Take Action to Approve an Agreement with Student Provisioning Services for the IT Department**
29. **Consider and Take Action to Approve an Agreement with Superior Vision Consulting for Braille/Certified Visual Impairment Services for District Students**
30. **Consider and Take Action to Approve an Agreement with SylogistEd, Inc. for Accounting Software**
31. **Consider and Take Action to Approve a Contract from Winterrowd Talley Architects Inc. for General Services for 2026-2027**
32. **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 Personnel Report**

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 May 4, 2026, at 5:00 p.m.

SUPERINTENDENT'S REPORT

District Updates

Adam Leaming

Superintendent

DISTRICT UPDATE

Hiring season!

- Admin changes
  - Jared Freeman – Assistant Athletic Director
  - Trenton Walters - Assistant @ West
  - No more admin openings at this time

- Certified openings (Po -Hi)
  - Social Studies
  - Math
  - Aviation
  - History
  - Biology
  - Art

- Certified openings
  - East – PE, Art
  - West – SPED ELA
  - Garfield – 3rd grade, 5th grade
  - Trout – 3rd grade
  - Roosevelt PE

Win – 5 new SPED hires for PCPS!

PCDA Talent Attraction Program (TAP)



What is TAP?

- Why do we want to do it?
- When does it start?
- Who qualifies?
  - 45 miles outside of PC
  - Out of state resident
  - $42,500 base annual salary

Ponca City
DEVELOPMENT AUTHORITY

1. $4,500 for purchasing a home
2. $2,500 for a 12-month lease

Growing the PC employment base with highly skilled labor

Ad Valorem Updates

State Question 847 (on November's general election)

- Caps valuation from 5% to 4%
- Annual growth limit goes from 3% to 1.75%
- Freezes taxes for senior citizens

- Reductions for PCPS

Year 1	Year 2	Year 3
Assessed value -$1,034,248	Assessed value -$1,874,277	Assessed value -$2,499,617
Revenue for PCPS -64,988.93	Revenue for PCPS -117,851.32	Revenue for PCPS -157,141.23

Ad Valorem Updates

Senate Bill 227

- To explicitly exempt certain production equipment from local property taxes if the materials produced are already subject to the state's gross production tax, eliminating wrongful double taxation. No impact in Kay County

State Question 844 (August 2026)

- State Question 844 would require the state legislature to establish a set methodology to determine the reimbursement amounts each local government or local district will receive for revenues lost due to the state's property tax exemption for manufacturing plants.

State Question 843 (State Supreme Court)

- Phases out property taxes over three years
- Oral arguments last week – deliberation

Data Reviews/Spring Sports Reviews

Year 2 of data reviews:

Why do we do these?

- Have our efforts increased student performance and teacher efficacy?
  - If so, how?
  - If not, why?

Summer To Do List

Desk phone replacements
HVAC preventative maintenance
Gym floor replacement at Old Boy's gym
Parking lot striping at select sites
Mulch replacement
Summer feeding
Back to School Breakfast - planning
Negotiations

Phase III of Strategic planning (ENGAGE)

- Prioritize goal areas
- Develop performance indicators
  - Identify initiatives
  - Develop action steps
    - Timeline

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1589 - 1626, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1589	05/11/2026	86371	MAUREEN DOOLEY	BOE/OUT OF DISTRICT TRAVEL	503.97
11	1590	05/11/2026	68078	TAYLOR'D THERAPY SERVICES, PLLC	ESY/PT SERVICES FOR JUNE 2026	2,000.00
11	1591	05/12/2026	87388	LORI MOLLET	TRAVEL/IN DIST MILEAGE FY26/#3	40.00
11	1592	05/12/2026	88425	CANDIDA BARBER	TRAVEL/IN DIST MILEAGE FY 26/#2	60.00
11	1593	05/13/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	ESY/SUMMER COPIES	100.00
11	1594	05/13/2026	68094	EVALUATION WORKS, LLC	SPED/TESTING/DISTRICT	1,500.00
11	1595	05/18/2026	87432	SARA BELL	NYCP/OSDEVISIT/SARABELL/MILEAGE	150.80
11	1596	05/18/2026	87432	SARA BELL	NYCP/OSDEVISIT/STILLWATERCOLLAB/SARABELL/MILEAGE	73.95
11	1597	05/18/2026	69112	TRIBAL EDUC DEPT NATIONAL ASSEMBLY	NYCP/TEDNA/COLLEGECAREERREADINESS	150.00
11	1598	05/18/2026	87432	SARA BELL	NYCP/TEDNA/COLLEGECAREERREADINESS/MILEAGE	340.00
11	1599	05/18/2026	11852	PROSPERITY BANK 46514	OPER/GAYLORD HOTEL LARIN TRAINING	1,036.00
11	1600	05/18/2026	11852	PROSPERITY BANK 46514	OPER/TRAINING FOR LARIN	1,068.00
11	1601	05/18/2026	11852	PROSPERITY BANK 46514	OPER/AIR THROUGH AMERICAN AIRLINES FOR LARIN	684.00
11	1602	05/20/2026	67548	NATIONAL BUS SALES	TRANS/BUS REPAIRS	6,900.00
11	1603	05/20/2026	11852	PROSPERITY BANK 46514	TRANS/BUS/VEHICLE/OFFICE EXPENSES END OF YEAR	15,000.00
11	1604	05/21/2026	68229	PROSPERITY BANK-STAPLES	NYCP/IPADS/COLLEGECAREERCENTER	7,500.00
11	1605	05/21/2026	67827	PROSPERITY BANK-WALMART	NYCP/DESKTOPS	4,500.00
11	1606	05/27/2026	67300	PROSPERITY BANK-HOBBY LOBBY	NYCP/HOBBYLOBBY/MURALSUPPLIES	200.00
11	1607	05/27/2026	87432	SARA BELL	NYCP/MILEAGE/TULSA/COLLEGE CAREERCENTERVISITS	183.13
11	1608	05/27/2026	11852	PROSPERITY BANK 46514	NYCP/MURAL/LUNCH	200.00
11	1609	05/27/2026	39880	OK ASSOC OF CAREER & TECHNOLOGY ED	WEST/TECH ED/SUMMIT REGISTRATION	125.00
11	1610	05/27/2026	11852	PROSPERITY BANK 46514	WEST/TECH ED/HOTEL FOR SUMMER SUMMIT	300.00
11	1611	05/27/2026	84271	VINA J GOWDY	EAST/BITE/REIMB FOR BMITE FUND OF TECH 6/3/26	85.00
11	1612	05/27/2026	11852	PROSPERITY BANK 46514	MAINT/WINDOW REPLACEMENT	825.00
11	1613	06/02/2026	30450	PONCA CITY PUBLIC SCHOOLS	CURR/ENROLLMENT POSTERS	60.00
11	1614	06/02/2026	88365	JENNIFER CARGILL	HR/TRAVEL	250.00
11	1615	06/02/2026	88769	CIARA MILLER	HR/TRAVEL FY26	100.00
11	1616	06/03/2026	39880	OK ASSOC OF CAREER & TECHNOLOGY ED	EAST/BITE/OK SUMMIT CINF REGIST/BMITE REG	117.00
11	1617	06/03/2026	11852	PROSPERITY BANK 46514	TECH TRAIN/PSUG TRAINING/REGIS/AIR	849.00
11	1618	06/03/2026	11852	PROSPERITY BANK 46514	TECH TRAIN/2026 NATIONAL PSUG EVENT	1,035.45

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1589 - 1626, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1619	06/04/2026	40617	DANA CHARLES FISHER II	HS/SECURITY AT GRADUATION	225.00
11	1620	06/04/2026	69127	JESSE MOORE	HS/SECURITY AT GRADUATION	225.00
11	1621	06/04/2026	69128	JOSIAH BOSWORTH	HS/SECURITY AT GRADUATION	225.00
11	1622	06/04/2026	68561	AMY KING	HS/SECURITY AT GRADUATION	225.00
11	1623	06/04/2026	45377	STEVEN MICHAEL YINGER	HS/SECURITY AT GRADUATION	225.00
11	1624	06/04/2026	40761	PAUL QUALLS	HS/SECURITY AT GRADUATION	225.00
11	1625	06/04/2026	11903	PROSPERITY BANK-MARRIOTT	SPED/HOTEL/OKMTSS SUMMER CONFERENCE	1,188.24
11	1626	06/04/2026	99070	TRANSPORTATION DEPARTMENT	SPED/TRANSPORTATION/OKMTSS SUMMER CONFERENCE	416.00

Non-Payroll Total:	**$48,890.54**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$48,890.54**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 220 - 231, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	220	05/08/2026	67256	POWERS OF OKLAHOMA, INC	HVAC REPAIR/MAINT/UNION ELEM	5,000.00
21	221	05/08/2026	11852	PROSPERITY BANK 46514	OPER/LARGE STROLLER FOR TSL STUDENTS AT RO	1,155.00
21	222	05/13/2026	67389	PROSPERITY BANK-LOWE'S	OPER/CLASSROOM DOOR AT EMS	1,335.31
21	223	05/13/2026	20340	MURRAY WOMBLE, INC	OPER/WO OUTSIDE DOOR REPLACEMENT	988.00
21	224	05/13/2026	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	OPER/4 RECEPTACLES IN CHEER LOCKER ROOM	1,140.00
21	225	05/15/2026	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	REPAIR FLAG POLE AT HS	4,000.00
21	226	06/03/2026	68540	ADAM DAVIS	OPER/TREE REMOVAL AT LB	2,450.00
21	227	06/03/2026	10852	STEVE R HOLDER	OPER/ADDITIONAL GATE AT RO ANNEX	825.00
21	228	06/03/2026	68134	WILLIAM A HARRISON, INC	OPER/ADDITIONAL WORK TO COMPLETE CONTROLS AT WPK	2,994.00
21	229	06/03/2026	69013	NATHAN PRIEST	OPER/REMOVAL OF DYING TREE AT ADMINISTRATION	7,475.00
21	230	06/04/2026	69126	CREATIVE CABINETS LLC	OPER/REPLACEMENT COUNTERTOPS AT WMS RESTROOMS	3,687.00
21	231	06/04/2026	30168	FOUR STATE MAINTENANCE SUPPLY	OPER/WINDOW CLEANING SYSTEMS FOR ADMINISTRATION	401.03

Non-Payroll Total:	**$31,450.34**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$31,450.34**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 114 - 123, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	114	05/11/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	POSTAGE FOR CN	500.00
22	115	05/12/2026	35515	US FOODS, INC	PURCHASE FOOD FOR SCHOOL SITES	15,000.00
22	116	05/12/2026	68238	SPRINGFIELD GROCER COMPANY	PURCHASE SUPPLIES FOR CNP	5,000.00
22	117	05/21/2026	69120	FABIELA KEMBLE	LUNCH REFUND/ROOSEVELT	140.00
22	118	05/21/2026	69121	DORIS MACIAS	LUNCH REFUND/HS	20.00
22	119	05/27/2026	69125	HALI ROWE	LUNCH REFUND/WOODLANDS	44.00
22	120	05/27/2026	69123	TIFFANY HUNT	LUNCH REFUND/HS	8.05
22	121	05/27/2026	86664	CHELSEY WILKS	LUNCH REFUND/WOODLANDS	32.65
22	122	06/01/2026	12346	CROWN EQUIPMENT CORP	repairs to fork lift	700.00
22	123	06/01/2026	11852	PROSPERITY BANK 46514	purchase dryer for East CNP	700.00

Non-Payroll Total:	**$22,144.70**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$22,144.70**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 13 - 13, Fund(s): 2022 LRB IMPROVEMENT FND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
30	13	05/20/2026	31719	KYLER CONSTRUCTION GROUP	INDOOR/OUTDOOR ATHLETICS FACILITY	20,382.73

Non-Payroll Total:	**$20,382.73**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$20,382.73**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 211 - 212, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor		Description	Amount
81	211	05/13/2026	45209	LEGACY SIGNS, LLC		STEM/SUMMER CAMP T-SHIRTS	3,000.00
81	212	06/01/2026	11852	PROSPERITY BANK	46514	STEM/SUMMER CAMP CONSUMABLES	2,000.00

Non-Payroll Total:	**$5,000.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$5,000.00**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 164, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	10034	O.S.A.G.	WORKERS COMP/FY 27	300,000.00
11	2	07/01/2026	11852	PROSPERITY BANK 46514	GEN FD/EMERGENCY USE PO FOR FY 27	45,000.00
11	3	07/01/2026	30822	OKLAHOMA STATE SCHOOL BOARDS ASSN	RISK/UNEMPLOYMENT COMP	30,000.00
11	4	07/01/2026	10470	PIONEER TECHNOLOGY CENTER	SHARE/FY27 PROGRAM	50,000.00
11	5	07/01/2026	32007	FOLLETT SOFTWARE, LLC	GEN FD/DESTINY LIBRARY LICENSE/ALL SITES/FY 27	10,290.00
11	6	07/01/2026	27	FIRST NATIONAL BANK OF OKLAHOMA	BUS OFC/BANK FEES	50.00
11	7	07/01/2026	68087	COMMUNITY NATIONAL BANK	BUS OFC/BANK FEES	50.00
11	8	07/01/2026	32553	EQUITY BANK	BUS OFC/BANK FEES	50.00
11	9	07/01/2026	66928	UMB BANK	BOND FEES/AGENT FEES	5,000.00
11	10	07/01/2026	11941	PITNEY BOWES / GOV'T BILLING	COPY CTR/BOE/MAINT/SUPPLIES/POST AGE MACHINE	5,000.00
11	11	07/01/2026	68723	SYLOGISTED, INC	DIST FORMS/ AF & AP CHECKS	2,000.00
11	12	07/01/2026	40701	RCB BANK	BUS OF/DEPOSIT SLIPS/BANK CHARGES	1,000.00
11	13	07/01/2026	20863	A+ PRINTING LLC	BUS OF/BOE PRINTING NEEDS	3,000.00
11	14	07/01/2026	87627	ELIZABETH R TARVER	TRAVEL/OUT OF DIST/FY 27	500.00
11	15	07/01/2026	80544	LEEANN ALLYN	TRAVEL/OUT OF DISTRICT TRAVEL FY 27	500.00
11	16	07/01/2026	85557	ERIKA D JOHNSON	TRAVEL/OUT OF DISTRICT TRAVEL FY 27	500.00
11	17	07/01/2026	67764	STEPHANIE PITTSER	TRAVEL/OUT OF DISTRICT TRAVEL FY 27	500.00
11	18	07/01/2026	88779	MYKA MOORE	TRAVEL/OUT OF DISTRICT TRAVEL FY 27	500.00
11	19	07/01/2026	68723	SYLOGISTED, INC	BUS OF/ACCOUNTING SYSTEM	20,600.00
11	20	07/01/2026	10810	TEACHERS' RETIREMENT SYSTEM	GEN FD/PAY TRS FOR FRINGE	1,000.00
11	21	07/01/2026	68527	JENKINS & KEMPER, CPAS, P.C.	BOE/AUDITING SERVICES/FY 27	14,100.00
11	22	07/01/2026	11949	LARRY FRIEND	BUS OF/DISTRICT SHREDDING SERV	1,000.00
11	23	07/01/2026	68681	MARCIA BRENNER ASSOCIATES, LLC	TECH/PLUGINS FOR POWERSCHOOL	7,099.50
11	24	07/01/2026	11805	OKLAHOMA ASBO	BUS OF/REGIST/WORKSHOPS FOR FY 27	1,000.00
11	25	07/01/2026	11805	OKLAHOMA ASBO	BUS OF/INSTITUTIONAL MEMBERSHIP DUES FY 27	1,425.00
11	26	07/01/2026	34943	THE PITNEY BOWES BANK INC	POSTAGE/FY 27 DISTRICT POSTAGE	10,000.00
11	27	07/01/2026	11618	INSTRUCTIONAL EMPOWERMENT,INC	DIST/IE OBSERVATION LICENSE	23,150.00
11	28	07/01/2026	25923	GALAXIE BUSINESS EQUIP. INC.	BUS OF/COPIER MAINT	5,000.00
11	29	07/01/2026	68982	RAS TECHNOLOGY CONSULTANTS,INC.	DIST/POWERSCHOOL SUBSCRIPTION	800.00
11	30	07/01/2026	68303	LANDMARK FINANCIAL CORPORATION	DIST/MONTHLY COPIER LEASE PAYMENT	57,978.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 164, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor		Description	Amount
11	31	07/01/2026	25923	GALAXIE BUSINESS EQUIP. INC.		DIST/MONTHLY COPIER LEASE AGREEMENT	2,376.00
11	32	07/01/2026	68811	OKLAHOMA PUBLIC SCHOOL RESOURCE CTR		BOE/MEMBERSHIP DUES	2,500.00
11	33	07/01/2026	20932	OSSBA, INC		BOE/BOARD AGENDA/ASSEMBLE	3,000.00
11	34	07/01/2026	20932	OSSBA, INC		BOE/SUPT/ANNUAL DUES	4,660.00
11	35	07/01/2026	20932	OSSBA, INC		BOE/COMMUNICATION SVS	350.00
11	36	07/01/2026	20932	OSSBA, INC		BOE/POLICY SERVICE	1,500.00
11	37	07/01/2026	31160	COOP COUNCIL FOR OK SCHOOL ADMIN		BOE/DISTRICT LEVEL SERVICE PROGRAM	2,000.00
11	38	07/01/2026	86371	MAUREEN DOOLEY		BOE/OUT OF DISTRICT TRAVEL	500.00
11	39	07/01/2026	25923	GALAXIE BUSINESS EQUIP. INC.		BOE/COPIER MAINTENANCE/SUPT	1,500.00
11	40	07/01/2026	83607	LAURIE A GRAHAM		BOE/OUT OF DISTRICT TRAVEL	250.00
11	41	07/01/2026	35612	KAY COUNTY ASSESSOR		BOE/REVALUATION FEE/KAY COUNTY	156,000.00
11	42	07/01/2026	20239	KAY COUNTY ELECTION SECRETARY		BOE/ANNUAL SCHOOL BOARD ELECTION EXPENSE	12,000.00
11	43	07/01/2026	10044	KAY COUNTY MEDIA		BOE/LEGAL NOTICES	500.00
11	44	07/01/2026	10044	KAY COUNTY MEDIA		NEWSPAPER SUBSCRIPTION	100.00
11	45	07/01/2026	84275	ADAM J LEAMING		SUPT/TRAVEL REIMBURSEMENT	2,500.00
11	46	07/01/2026	68928	JEREMY GORY		BOE/SRO AT BOARD MEETINGS	700.00
11	47	07/01/2026	68561	AMY KING		BOE/SRO AT BOARD MEETINGS	700.00
11	48	07/01/2026	68054	ANNA ROLAND		BOE/BOARD MEMBER TRAVEL	500.00
11	49	07/01/2026	30736	ROSENSTEIN, FIST & RINGOLD, INC		BOE/POLICY SERVICE	1,750.00
11	50	07/01/2026	30736	ROSENSTEIN, FIST & RINGOLD, INC		BOE/LEGAL SERVICES	15,000.00
11	51	07/01/2026	10005	JUDITH AMELIA THROOP		BOE/BOARD MEMBER TRAVEL	500.00
11	52	07/01/2026	68961	JOSEPH KEITH VADEN, JR.		BOE/BOARD MEMBER TRAVEL	500.00
11	53	07/01/2026	49191	NANCY ZIMMERSCHIED		BOE/OUT OF DISTRICT TRAVEL	500.00
11	54	07/01/2026	85808	JEFFREY GORDON MACKINNON		BOE/BOARD MEMBER TRAVEL	500.00
11	55	07/01/2026	20244	NOBLE COUNTY TREASURER		BOE/REVALUATION FEE/NOBLE COUNTY	100.00
11	56	07/01/2026	10834	OSAGE COUNTY		BOE/REVALUATION FEE/OSAGE COUNTY	10,000.00
11	57	07/01/2026	20932	OSSBA, INC		BOE/OSSBA TRAINING/F27/REGIST	500.00
11	58	07/01/2026	30274	PONCA CITY CHAMBER OF COMMERCE		BOE/MEMBERSHIP DUES	1,200.00
11	59	07/01/2026	37286	PONCA CITY MAIN STREET AUTH INC		BOE/MEMBERSHIP DUES	250.00
11	60	07/01/2026	11852	PROSPERITY BANK	46514	DIST/SUPT/OFFICE SUPPLIES	600.00
11	61	07/01/2026	11852	PROSPERITY BANK	46514	SUPT/MONTHLY SUBSCRIPTIONS	750.00
11	62	07/01/2026	11852	PROSPERITY BANK	46514	SUPT/ZOOM SUBSCRIPTION	203.88
11	63	07/01/2026	11852	PROSPERITY BANK	46514	SUPT REGISTRATIONS	4,000.00
11	64	07/01/2026	11852	PROSPERITY BANK	46514	BOARD REGISTRATIONS	4,000.00
11	65	07/01/2026	11852	PROSPERITY BANK	46514	BOARD/HOTELS/FY27	4,000.00
11	66	07/01/2026	11852	PROSPERITY BANK	46514	SUPT/TRAVEL EXP/HOTEL/AIRFARE/TOLLS	4,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 164, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	67	07/01/2026	10265	UNITED SUBURBAN SCHOOLS ASSOC	SUPT/REGISTRATIONS FOR SPRING/FALL CONF	600.00
11	68	07/01/2026	68449	JORDAN DUANE WOODRUFF	PUBLIC INFO/CHANNEL 19 PROGRAM	2,500.00
11	69	07/01/2026	68078	TAYLOR'D THERAPY SERVICES, PLLC	ESY/PT SERVICES FOR JULY 2026	2,000.00
11	70	07/01/2026	11951	GORDON N STOWE REMIT	NURSES/AUDIOLOGY CALIBRATION	500.00
11	71	07/01/2026	37390	OKLA SOCIETY TO PREVENT BLINDNESS	NURSES/VISION SCREENING @ 7 SITES	700.00
11	72	07/01/2026	12271	RED EARTH ENVIRONMENTAL, INC	NURSES/PICK UP OF BIOMEDICAL WASTE	500.00
11	73	07/01/2026	31070	WILLIAM V. MACGILL & CO	NURSES/STUDENT MEDICAL SUPPLIES	4,000.00
11	74	07/01/2026	10132	MERRIFIELD OFFICE AND SCHOOL SUPPLY	NURSES/OFFICE SUPPLIES	200.00
11	75	07/01/2026	10919	OSU BURSAR OFFICE	NURSES/CPR-FIRST AID CARDS	400.00
11	76	07/01/2026	11852	PROSPERITY BANK 46514	NURSES/GENERAL SUPPLIES	500.00
11	77	07/01/2026	68229	PROSPERITY BANK-STAPLES	NURSES/SHIPPING CALIBRATION MACHINES	50.00
11	78	07/01/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	ESY/SUMMER COPIES	100.00
11	79	07/01/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	SPED/FY27/COPYING	300.00
11	80	07/01/2026	80609	JAN MCKAY	SPED/SURROGATE PARENT	100.00
11	81	07/01/2026	11971	MARY VANNEST	SPED/SURROGATE PARENT	50.00
11	82	07/01/2026	12020	IMAGENET CONSULTING, LLC	SPED/ANNUAL SRTWR/MAINT SUPPORT	1,567.75
11	83	07/01/2026	11852	PROSPERITY BANK 46514	SPED/STUDENTS/SUPPLIES/RESOURCES	5,000.00
11	84	07/01/2026	85562	AMY M SWARTZ	SPED/OUT OF DISTRICT TRAVEL	3,000.00
11	85	07/01/2026	88571	KAITLYN PRESSNALL	SPED/OUT OF DISTRICT TRAVEL	3,000.00
11	86	07/01/2026	11852	PROSPERITY BANK 46514	SPED/OFFICE/SUPPLIES/RESOURCES	1,800.00
11	87	07/01/2026	25923	GALAXIE BUSINESS EQUIP. INC.	SPED/COPIER MAINTENANCE	900.00
11	88	07/01/2026	20863	A+ PRINTING LLC	ENROLL/CUM FOLDERS	2,217.13
11	89	07/01/2026	68078	TAYLOR'D THERAPY SERVICES, PLLC	SPED/PT/DISTRICT	124,000.00
11	90	07/01/2026	68794	KUDER, INC	CURR/SOFTWARE/SECONDARY	750.00
11	91	07/01/2026	12442	BRANDI M AUD M.S. CCC/SLP, PC	SPED/SLP/DISTRICT	91,908.00
11	92	07/01/2026	69115	STEPHEN E MCMAHON	SPED/TRAINING/MINDSET	7,100.00
11	93	07/01/2026	67965	LITERACY RESOURCES, LLC	SRA/SOFTWARE/ELEMENTARY	1,068.00
11	94	07/01/2026	12439	EDUSKILLS,LLC	TECH/EL INSTRUCTION SUPPORT/DISTRICT	13,200.00
11	95	07/01/2026	87716	SHELLI JACOBS	WEST/INST/TRAVEL TO IDEA B JULY 14	147.60
11	96	07/01/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	WEST/INST/INSTRUCTIONAL COPIES	1,000.00
11	97	07/01/2026	25923	GALAXIE BUSINESS EQUIP. INC.	WEST/INST/PRINTER MAINT AND SUPPLIES	5,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 164, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	98	07/01/2026	88715	TACY AKE	WEST/INST/DISTRICT TRAVEL FY27	200.00
11	99	07/01/2026	20863	A+ PRINTING LLC	WEST/INST/FEE SHEETS AND TARDY PASSES	600.00
11	100	07/01/2026	12269	EDPUZZLE, INC	WEST/INST/ED PUZZLE SUBSCRIPTION	3,615.00
11	101	07/01/2026	69004	SMARTPASS, INC	WEST/INSTR/SMART PASS FY27	2,388.00
11	102	07/01/2026	69116	ZOOBEAN INC	WEST/LIBRARY/BEAN STACK FY27	3,190.00
11	103	07/01/2026	87587	STACY PINNEY	WEST/FACS/OK SUMMIT AUG 2-4	356.88
11	104	07/01/2026	67408	PROSPERITY BANK-VENETIAN HOTEL	TITLE II/HOTEL/AP ANNUAL CONFERENCE	530.63
11	105	07/01/2026	87088	CHERIE BRIGMAN HAMPL	TITLE II/TRAVEL/AP ANNUAL CONFERENCE	497.60
11	106	07/01/2026	88409	KERRI FISCHER	TITLE II/TRAVEL/AP ANNUAL CONFERENCE	225.00
11	107	07/01/2026	68550	PROSPERITY BANK-SURESTAY/BEST WESTE	SRA/HOTEL/LITERACY FIRST	944.32
11	108	07/01/2026	86308	SANDRA MAY	SRA/TRAVEL/LITERACY FIRST	250.00
11	109	07/01/2026	88153	AYLA WOMACK	SRA/TRAVEL/LITERACY FIRST	432.40
11	110	07/01/2026	88555	KELLY NETHERTON	SRA/TRAVEL/LITERACY FIRST	250.00
11	111	07/01/2026	67577	PROSPERITY BANK-GAYLORD RESORT	TITLE I/HOTEL/INNOVATIVE SCHOOLS SUMMIT	6,185.71
11	112	07/01/2026	99070	TRANSPORTATION DEPARTMENT	TITLE I/TRANSPORTATION/INNOVATIVE SCHOOLS SUMMIT	510.00
11	113	07/01/2026	80653	BARBARA CUSICK	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	400.00
11	114	07/01/2026	83995	TERI A VOGELE	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	400.00
11	115	07/01/2026	83113	KARLA R STREETER	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	400.00
11	116	07/01/2026	83712	RYAN M SHELTON	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	400.00
11	117	07/01/2026	85800	MARK A KIMBRELL	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	300.00
11	118	07/01/2026	84858	STACEY L SATTRE	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	400.00
11	119	07/01/2026	85487	VALERIE J HUFFER	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	300.00
11	120	07/01/2026	87084	JODY FINCHER	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	400.00
11	121	07/01/2026	84065	DARCEY L AUSTIN	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	300.00
11	122	07/01/2026	84502	ANN MARIE NEILSON	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	300.00
11	123	07/01/2026	83103	AMY E PARKS	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	300.00
11	124	07/01/2026	88606	CHRISTY REAMS	TITLE I/TRAVEL/INNOVATIVE SCHOOLS SUMMIT	400.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 164, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	125	07/01/2026	11871	PROSPERITY BANK-AMAZON	NYCP/AMAZON/PLANETARIUM	3,800.00
11	126	07/01/2026	66915	OKLAHOMA ASSOCIATION FOR TECH IN ED	TITLE IV/DISTRICT MEMBERSHIP	500.00
11	127	07/01/2026	87811	KUMARI RAPETI	WEST/TECH ED/SUMMIT TRAVEL AUG 3-4	250.00
11	128	07/01/2026	10564	ZANER-BLOSER	CURR/KICKSTART PD	1,200.00
11	129	07/01/2026	10564	ZANER-BLOSER	GARF/515/KICKSTART KITS	11,099.00
11	130	07/01/2026	69124	QSP ALPHA PLUS LLC	GARF/515/ALPHA PLUS	40,358.15
11	131	07/01/2026	37076	RENAISSANCE LEARNING	TECH/SOFTWARE/ELEMENTARIES & MIDDLE	90,098.45
11	132	07/01/2026	68369	KIMBERLY ANN FORD	SPED/VISION SERVICES/DISTRICT	6,500.00
11	133	07/01/2026	67727	CYNTHIA LUMPKIN	SPED/VISUAL IMPAIRMENT/DISTRICT	25,000.00
11	134	07/01/2026	10012	ANGELA'S ACADEMIC ASSESSMENT INC	SPED/PSYCHOLOGIST/DISTRICT	87,000.00
11	135	07/01/2026	31160	COOP COUNCIL FOR OK SCHOOL ADMIN	SPED/REGISTRATION/CCOSA	3,000.00
11	136	07/01/2026	68613	GAMMON APPLICATIONS, LLC	WEST/TITLE 1/RTI SCHEDULER FY27	3,450.00
11	137	07/01/2026	11852	PROSPERITY BANK 46514	WEST/INST/OFFICE SUPPLIES	500.00
11	138	07/01/2026	83995	TERI A VOGELE	CURR/OUT OF DISTRICT TRAVEL FY27	800.00
11	139	07/01/2026	80653	BARBARA CUSICK	CURR/OUT OF DISTRICT TRAVEL FY27	800.00
11	140	07/01/2026	11852	PROSPERITY BANK 46514	CURR/SUPPLIES	800.00
11	141	07/01/2026	11852	PROSPERITY BANK 46514	CAT CARE/SUPPLIES	500.00
11	142	07/01/2026	10752	MICHAEL K MARSHALL	CURR/MEMO/DISTRICT	230.00
11	143	07/01/2026	69117	UNIVERSITY OF FLORIDA	SI 515/LITERACY TRAINING K-2/DISTRICT	9,600.00
11	144	07/01/2026	68268	FACILITIES MANAGEMENT EXPRESS	TRANS/SOFTWARE FOR SCHEDULING	1,500.00
11	145	07/01/2026	30220	CABLE ONE, INC	TRANS/CABLE	150.00
11	146	07/01/2026	68610	DIAMOND ENERGY, LLC	TRANS/PROPANE	25,000.00
11	147	07/01/2026	10186	AMC URGENT CARE PLUS, LLC	TRANS/DRIVER PHYSICALS-SDE & DOT	600.00
11	148	07/01/2026	36013	STATE OF OKLAHOMA	TRANS/FUEL STORAGE TANK PERMIT	25.00
11	149	07/01/2026	34464	ROSS TRANSPORTATION, INC	TRANS/BUS MAINTENANCE/SUPPLIES/REPAIRS	10,000.00
11	150	07/01/2026	20118	PIKEPASS CENTER ACCT# 16096	TRANS/TOLL ROAD CHARGES	1,800.00
11	151	07/01/2026	68469	THE COMPLIANCE RESOURCE GROUP, INC	TRANS/RANDOM DRUG SCREENINGS	4,000.00
11	152	07/01/2026	68610	DIAMOND ENERGY, LLC	TRANS/FUEL	115,000.00
11	153	07/01/2026	68610	DIAMOND ENERGY, LLC	TRANS/BUS MAINTENACE SUPPLIES	4,000.00
11	154	07/01/2026	11852	PROSPERITY BANK 46514	TRANS/BUS/VEHICLES/OFFICE EXPENSES	10,000.00
11	155	07/01/2026	11852	PROSPERITY BANK 46514	TRANS/AIR GAS CYLINDER LEASE	200.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 164, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	156	07/01/2026	68987	FLEETPRIDE, INC	TRANS/BUS REPAIRS/SUPPLIES/PARTS	15,000.00
11	157	07/01/2026	11852	PROSPERITY BANK 46514	TRANS/BUS/VEHICLE/PARTS/SUPPLIES/O'REILLYS	8,500.00
11	158	07/01/2026	10614	MIDWEST BUS SALES, INC	TRANS/MAINTENANCE/SUPPLIES/REPAIRS	10,000.00
11	159	07/01/2026	84271	VINA J GOWDY	EAST/INST/REIMB FOR ISTE LIVE 26 ORLANDO FL 7-1&2	210.00
11	160	07/01/2026	11852	PROSPERITY BANK 46514	EAST/BITE/HOTEL FOR ISTE 26 CONF ORLANDO FL 7-1	325.00
11	161	07/01/2026	67545	AMN ALLIED SERVICES LLC	SPED/SLPA/DISTRICT	84,000.00
11	162	07/01/2026	68655	PROSPERITY BANK-FAIRFIELD INN/SUITE	SPED/HOTEL/OSDE-SES CONFERENCE	4,024.00
11	163	07/01/2026	99070	TRANSPORTATION DEPARTMENT	SPED/TRANSPORTATION/OSDE-SES CONFERENCE	918.00
11	164	07/01/2026	11166	THEMES & VARIATIONS	CURR/MUSIC SOFTWARE/RO & LN	400.00

Non-Payroll Total:	**$1,716,854.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,716,854.00**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 5, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	40763	BANC FIRST	BOND RENTAL PYMT FY 27	1,500.00
21	2	07/01/2026	11852	PROSPERITY BANK 46514	OPER/NEXTIVA MONTHLY PHONE SERVICE	22,000.00
21	3	07/01/2026	69013	NATHAN PRIEST	OPER/MULCH REPLACEMENT FOR 4 PLAYGROUNDS	73,295.73
21	4	07/01/2026	33746	GLOBAL MEDICAL RESPONSE, INC	DISTRICT/ATHELTICS AIR AMBULANCE NETWORK FEE FY27	2,268.00
21	5	07/01/2026	68475	RAPTOR TECHNOLOGIES, LLC	OPER/RAPTOR RENEWAL TEN SITES	7,297.50

Non-Payroll Total:	**$106,361.23**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$106,361.23**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 3, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2026	10034	O.S.A.G.	WORKERS COMP/FY 27	15,000.00
22	2	07/01/2026	10810	TEACHERS' RETIREMENT SYSTEM	CHILD NUTRITION RETIREMENT	500.00
22	3	07/01/2026	25923	GALAXIE BUSINESS EQUIP. INC.	CNP COPIER MAINT SUPPLIES COPY COUNT	3,400.00

Non-Payroll Total:	**$18,900.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$18,900.00**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 3, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	07/01/2026	40763	BANC FIRST	ACQUISITION PAYMENT FY 27	516,500.00
34	2	07/01/2026	69102	STUDENT PROVISIONING SERVICES LLC	Student Account Provisioning	22,088.00
34	3	07/01/2026	11590	PINNACLE BUSINESS SYSTEMS, INC	Pure Storage Solution Renewal (1 of 3)	13,968.00

Non-Payroll Total:	**$552,556.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$552,556.00**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 2, Fund(s): BOND FUND 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/01/2026	40763	BANC FIRST	ACQUISITION PAYMENT FY 28	1,000,000.00
35	2	07/01/2026	11590	PINNACLE BUSINESS SYSTEMS, INC	VMWare Renewal (1 of 3)	33,012.00

Non-Payroll Total:	**$1,033,012.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,033,012.00**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 4, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	07/01/2026	11852	PROSPERITY BANK 46514	OTG/EMPL INCENT/MEETING REFRESHMENTS	1,500.00
81	2	07/01/2026	20863	A+ PRINTING LLC	OTG/EMPLOYEE OF MONTH AWARDS	1,200.00
81	3	07/01/2026	20863	A+ PRINTING LLC	OTG/RETIREMENT CLOCKS FY 27	500.00
81	4	07/01/2026	68601	PROJECT LEAD THE WAY, INC	WEST/PLTW/PARTICIPATION DUES 26-27	950.00

Non-Payroll Total:	**$4,150.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$4,150.00**

Ponca City Public Schools
Regular Board of Education Meeting
Administration Center, Board Room, 613 East Grand Ave., Ponca City, Oklahoma 74601
Monday, May 11, 2026 at 5:00 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 May 7, 2026, at 4:00 p.m.)

1. CALL TO ORDER

1.1. Call Meeting to Order *(President)*

Meeting called to order at 5:00 pm

1.2. Flag Salute

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

Attendance Taken at 5:01 PM.

Jeff MacKinnon:	Present
Anna Roland:	Present
Judy Throop:	Present
Joe Vaden:	Present
Nancy Zimmerschied:	Present

2. PRESENTATIONS AND RECOGNITIONS

2.1. Presentation to Retiring Ponca City Public School Employees *(Adam Leaming)*

2.2. Presentation of the Employee of the Month and Friend of Education Awards

The President of the Board will preside over presenting the May Employee of the Month and Friend of Education Awards to the following employees.

Certified Employee of the Month - Kerie Kimbrel
Counselor, East Middle School
Support Employee of the Month - Jeanne Lambel
Attendance Secretary, East Middle School
Friend of Education - Terri James
Supporter of Woodlands Elementary

3. **PUBLIC COMMENT**

3.1. **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. **REPORTS WITH POTENTIAL BOARD DISCUSSION**

4.1. **STEM Presentation** ***(Alicia Smith)***

4.2. **Strength and Conditioning Presentation** ***(Weston Franklin)***

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

5.1. **PCPS/District Update**

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 Consent Agenda items 6.1 thru 6.35 as printed or as amended. This motion, made by Judy Throop and seconded by Anna Roland, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea

Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

6.1. **Approval of the Minutes from the April 13, 2026, Regular Board Meeting**

6.2. **Approval of the FY26 Budget Analysis Reports**

6.3. **Approval of the FY26 Budget Amendments**

6.4. **Approval of the FY26 Bond Fund Reports**

6.5. **Approval of the FY26 Change Order Listing as of May 7, 2026, for Funds 11, 21, 22, and 81**

6.6. **Approval of the FY26 General Fund 11 Encumbrances #1545-#1588 in the amount of $57,859.39**

6.7. **Approval of the FY26 Building Fund 21 Encumbrances #202-#219 in the amount of $190,927.61**

6.8. **Approval of the FY26 Child Nutrition Fund 22 Encumbrances #112-#113 in the amount of $531.40**

6.9. **Approval of the FY26 Bond 33 Encumbrance #4 in the amount of $2,640.00**

6.10. **Approval of the FY26 Gifts and Endowment Fund 81 Encumbrances #208-#210 in the amount of $873.32**

6.11. **Approval of Booster Club Reports**

6.12. **Approval of Activity Fund Reports**

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

6.14. **Approval of Out-of-State Travel Requests**

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

6.16. **Approval of agreements with AirMedCare Network, effective July 1, 2026, through June 30, 2027, that will allow the covered sites to be treated as members of the AirMedCare Network, an alliance of affiliated air ambulance providers when transported due to illness or injury occurring at the covered locations; West Middle School (10 coaches, 45 athletes) for a cost of $495, Ponca City High School (48 coaches, 117 athletes) for a cost of $1,402, and East Middle School (2 coaches, 41 athletes) for a cost of $371. The total cost is $2,268, funded by the General Fund.**

6.17. **Approval of a ratification of an interlocal participation agreement with Buy Board Cooperative Purchasing, effective for the 2026-2027 fiscal year. Buy Board is an interlocal purchasing cooperative for Ponca City Public Schools. There is no cost to the district.**

6.18. **Approval of an agreement with CMC Neptune, effective for the 2026-2027 school year, to provide a lyric-safe music library to be used at school functions and sporting events. The total cost is $1,500, funded by the General Fund.**

6.19. **Approval of an agreement with Cummins Southern Plains, LLC, effective July 1, 2026, through June 30, 2027, for planned maintenance of the emergency power generator equipment in the Technology Department. The cost is $1,147.01, funded by the Building Fund.**

6.20. **Approval of an agreement with Evaluation Works, LLC, effective May 11, 2026, through May 21, 2026, to provide psycho-educational services in Spanish for students enrolled in Ponca City Schools as indicated by physicians, parental consent, and school criteria. Authorized PCPS personnel will identify students who need services and approve each individual situation in accordance with state and federal regulations. Evaluation Works, LLC will provide the services in accordance with the included price list. This is for one student to finish out this school year. The cost is up to $1,500, funded by the General Fund/Special Services.**

6.21. **Approval of an agreement with Instructure, Inc., effective July 1, 2026, through June 30, 2027, for electronic transcript services for Ponca City High School, allowing educators, students, and families the opportunity to digitally transfer academic records among districts and post-secondary institutions. With ICAP (Individual Career and Academic Plan) in place, this e-transcript service will better support a smooth transition from high school to post-secondary pursuits. The yearly transcript fee is $12.75, and each transcript is $4.65, funded by the General Fund. The estimated annual cost will vary based on transcript volume.**

6.22. **Approval of an agreement with Jostens, Inc., effective for the 2026-2027 school year, to provide a 40-page yearbook for Woodlands Elementary. The total cost is $1,425, funded by the Activity Fund. The expense will be reimbursed from the sale of the yearbooks, resulting in no cost to the district.**

6.23. **Approval of a proposal from Kuder, effective July 1, 2026, through June 30, 2027, for Clever Integration with the district's OKCareerGuide (Kuder Navigator) platform for five secondary sites. This integration provides automated synchronization between the student information system and OKCareerGuide, supporting accurate student enrollment, account management, and record keeping for college and career planning. Total cost: $750, funded by the General Fund/Secondary Curriculum.**

6.24. **Approval of an estimate from MBA Marcia Brenner Associates, effective July 1, 2026, through June 30, 2027, for the annual subscriptions of PowerSchool plug-ins Report Creator and Alert Creator. The Report Creator plug-in allows flexibility and ease in creating templates and reports within PowerSchool. The Alert Creator plug-in enables easy creation and management of student alerts through a user-friendly interface. The total cost is $7,099.50, funded by the General Fund.**

6.25. **Approval of an agreement with MPact Fund Raising, effective October 14, 2026, through October 29, 2026, for a fundraiser for the Ponca City High School DECA program using the MoneyDolly app selling candles and chocolate. There is no cost to the district.**

6.26. **Approval of an agreement with MPact Fund Raising, effective February 17, 2027, through March 3, 2027, for a fundraiser for the Ponca City High School DECA program, selling ship-to-home beef jerky, popcorn, and other items. There is no cost to the district.**

6.27. **Approval of a ratification of membership, effective for 2026-2027, to the National Cooperative Purchasing Alliance (NCPA) for district purchasing. There is no cost to the district.**

6.28. **Approval of an agreement with the Oklahoma State School Boards Association (OSSBA). This agreement provides unemployment services for the district through OSSBA's Employment Services Program. As part of the district's OSSBA membership, the Association will assist with unemployment claims and related matters for the 2026-2027 school year. The total cost is $5,474, funded by the General Fund.**

6.29. **Approval of a quote from Project STEM, effective May 11, 2026, through June 30, 2027, for a computer science program for East Middle School. The quote includes access to all student course materials; professional development licenses for included teachers; web-based access to course materials; a web-based dashboard with a detailed view of student progress and performance; and ongoing technical, content, and instructional support. The total cost is $250, funded by the Career Tech Fund, Project 412.**

6.30. **Approval of a quote from PSCB Development, effective for the 2026-2027 fiscal year, for a yearly custom report subscription package for PowerSchool. The subscription package includes 21 custom report bundle plug-ins. The total cost is $800, funded by the General Fund.**

6.31. **Approval of an agreement with Raptor Technologies, effective July 1, 2026, through June 30, 2027, for the annual Visitor Management software support and update on 10 units owned by the district located at Garfield, Liberty, Lincoln, Roosevelt, Trout, Union, and Woodlands elementary schools, West Middle School, East Middle School, and Ponca City High School. The cost is $729.75 per unit for a total cost of $7,297.50, funded by the Building Fund.**

6.32. **Approval of an agreement with Student Assurance Services Incorporated, effective for the 2026-2027 school year, for voluntary student accident insurance. Options include full-time coverage with or without interscholastic sports, school-time coverage with or without interscholastic sports, high school football coverage, and extended dental coverage. There is no cost to the district.**

6.33. **Approval of a quote from Student Provisioning Services, effective July 1, 2026, through June 30, 2027, for a one-time setup fee to establish Student Provisioning Services. This service will replace only the IT Department's current account automation service provided by Level Data and will continue to support the same functions, including automated student account creation, migration, and deactivation, with ongoing synchronization to PowerSchool. This transition is expected to result in an annual savings of approximately $7,000 compared to the current service. The total cost of this service is $2,500, funded by Bond 34.**

6.34. **Approval of an agreement with Taylor'd Therapy Services, PLLC, effective June 2026 through July 2026, to provide a licensed physical therapist for physical therapy**

services for students enrolled in Ponca City Public Schools' Extended School Year (ESY) as indicated by parental consent and school criteria. The district will identify students who need these services and approve each individual situation as provided for under state and federal regulations. This item is specific to Extended School Year services and is separate from the annual contract presented under Action Items. The cost is $80 per hour up to $4,000, funded by the General Fund/Special Services.

6.35. **Approval of an agreement with Vizavance (formerly Prevent Blindness Oklahoma) for the 2026–2027 school year. Vizavance will provide a representative to supervise Lions Club volunteers conducting individual vision screenings for all Prekindergarten through 5th grade students. Screening dates will be coordinated annually with Vizavance, elementary principals, and school nurses. Total cost: $100 per site for seven sites ($700), funded by the General Fund/Nurses.**

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

7.1. **Consider and take action to approve the Ponca City Public Schools Oklahoma Teacher Empowerment Program application for the 2026-2027 school year**
Motion to approve the Ponca City Public Schools Oklahoma Teacher Empowerment Program application for the 2026-2027 school year. This motion, made by Joe Vaden and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.2. **Consider and take action to adopt a Resolution of the 2026 City of Ponca City Multi-Hazard Mitigation Plan Update**
Motion to approve to adopt the Resolution of the 2026 City of Ponca City Multi-Hazard Mitigation Plan Update. This motion, made by Anna Roland and seconded by Judy Throop, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.3. **Consider and take action to approve the application for participation in the 2026 Summer Food Service Program for Children**
Motion to approve the application for participation in the 2026 Summer Food Service Program for Children. This motion, made by Anna Roland and seconded by Judy Throop, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.4. **Consider and take action to approve the Financial Procedures Manual for Ponca City Public Schools**

Motion to approve the Financial Procedures Manual for Ponca City Public Schools. This motion, made by Anna Roland and seconded by Joe Vaden, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.5. **Consider and take action on the notification of and approval to update bank account authorized signers due to Board changes**

Motion to approve the notification of and approval to update bank account authorized signers due to Board changes. This motion, made by Joe Vaden and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.6. **Consider and take action to approve a quote from Scissortail for the Parking Lot Striping and ADA Compliance Refresh Project**

Motion to approve a quote from Scissortail for the Parking Lot Striping and ADA Compliance Refresh Project. This motion, made by Jeff MacKinnon and seconded by Anna Roland, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.7. **Consider and take action to approve an agreement with Brandi Aud, CCC/SLP, PC, Independent Contractor, to provide speech therapy services**
Motion to approve an agreement with Brandi Aud, CCC/SLP, PC, Independent Contractor, to provide speech therapy services. This motion, made by Judy Throop and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.8. **Consider and take action to approve an agreement with EduSkills LLC for English Language Learners (ELL) support services**
Motion to approve an agreement with EduSkills LLC for English Language Learners (ELL) support services. This motion, made by Judy Throop and seconded by Anna Roland, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.9. **Consider and take action to approve an agreement with Jostens, Inc. to provide the 2027 yearbook for the Ponca City High School.**
Motion to approve an agreement with Jostens, Inc. to provide the 2027 yearbook for the Ponca City High School. This motion, made by Anna Roland and seconded by Judy Throop, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.10. **Consider and take action to approve a proposal from Level Data for data integration and account provisioning services to synchronize PowerSchool with district systems**

Motion to approve a proposal from Level Data for data integration and account provisioning services to synchronize PowerSchool with district systems. This motion, made by Anna Roland and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.11. **Consider and take action to approve the ratification of an agreement with Nextiva, effective for the 2026-2027 fiscal year, to provide phone service to the district**

Motion to approve the ratification of an agreement with Nextiva, effective for the 2026-2027 fiscal year, to provide phone service to the district. This motion, made by Joe Vaden and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.12. **Consider and take action to approve a proposal from PowerSchool for the Data, Analytics, MTSS, and Connected Intelligence Suite**

Motion to approve a proposal from PowerSchool for the Data, Analytics, MTSS, and Connected Intelligence Suite. This is a 3 yr. contract from July 1, 2026 thru June 30, 2029. This motion, made by Anna Roland and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Nay
Nancy Zimmerschied:	Yea

Yea: 4, Nay: 1

7.13. **Consider and take action to approve an agreement with Taylor'd Therapy Services, PLLC, to provide a Licensed Physical Therapist for district students**

Motion to approve an agreement with Taylor'd Therapy Services, PLLC, to provide a Licensed Physical Therapist for district students. This motion, made by Anna Roland and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea

Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.14. **Consider and take action to approve a proposal from Vector Concepts for the provision of a roll-off dumpster and demolition services for the flooring project at the high school**

Motion to approve a proposal from Vector Concepts for the provision of a roll-off dumpster and demolition services for the flooring project at the high school. This motion, made by Joe Vaden and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.15. **Consider and take action to approve a proposal from Vector Concepts for the installation of a new flooring system at the high school**

Motion to approve a proposal from Vector Concepts for the installation of a new flooring system at the high school. This motion, made by Joe Vaden and seconded by Anna Roland, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

7.16. **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 Personnel Report**

Motion to approve 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 Personnel Report. This motion, made by Nancy Zimmerschied and seconded by Anna Roland, passed.

Jeff MacKinnon:	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 at 6:35PM. This motion, made by Joe Vaden and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Yea
Nancy Zimmerschied:	Yea

Yea: 5, Nay: 0

_____
Erika Johnson
Minutes Clerk of the Board

APPROVED DATE:

_____
President, Board of Education

PONCA CITY SCHOOLS

PERSONNEL REPORT

June 8, 2026

NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY
	EMPLOYMENTS			
CERTIFIED PERSONNEL				
Carter, Beverly	SpEd Resource Teacher @ Liberty	2026-2027	028	Salary Schedule
Cowherd, Treven	Assistant Band Director	2026-2027	000	Salary Schedule
Hallemeier, Ashlynn	3rd grade @ Woodlands	2026-2027	000	Salary Schedule
Hensley, Jennifer	SpEd Teacher @ West	2026-2027	028	Salary Schedule
Higgins, Julia	4th grade @ Union	2026-2027	000	Salary Schedule
Hobson, Robin	TSL SpEd Teacher @ Roosevelt	2026-2027	028	Salary Schedule
Huston, Kelsey	Counselor @ East	2026-2027	000	Salary Schedule
Klufa, Kelle	SpEd Resource Teacher	2026-2027	028	Salary Schedule
Labombard, Adele	6th grade ELA @ West	2026-2027	000	Salary Schedule
Shelton, Jeff	SpEd Resource Teacher	2026-2027	028	Salary Schedule
Wilson, Casey	Counselor @ Liberty	2026-2027	000	Salary Schedule
2026-2027 Rehire				
Crawford, Clark				
Fisher, Tina				
Huffer, Valerie				
Jackson, Dylan				
Kimbrel, Mark				
LaRue, Kevin				
Stafford, Kimberly				
SUPPORT PERSONNEL				
Badley, Cayson	Assistant Varsity Football Coach	6/1/2026	000	Salary Schedule
Firnekas, Kelly	Custodian @ Woodlands	5/26/2026	000	Salary Schedule
2026-2027 Rehire				
Owen, Alicia				
SUMMER CREW				
Boswell, Becca				
Cornell, Maria				
Dye, Emma				
Naile, Andrea				
Patton, Cassandra				
Shields, Kaitlyn				
Spena, Michael				
	SEPARATIONS			
CERTIFIED PERSONNEL				
Burkett, Cory	Social Studies @ East	5/22/2026		
Evans, Cayden	Biology @ PoHi	5/22/2026		
Fortney, Kelsey	Math @ East	5/22/2026		
Gentry, Kayla	2nd grade @ Roosevelt	5/22/2026		
Goss, Kristie	Math @ West	5/22/2026		
Linnebur, Faith	2nd grade @ Woodlands	5/22/2026		
Magnus, Ashley	3rd grade @ Woodlands	5/13/2026		
McHenry, Luke	Assistant Band Director	5/22/2026		
Middlebrooks, Grant	Social Studies @ PoHi	5/22/2026		
Morgan, Caryl	Art @ PoHi	5/22/2026		
Olson, Brad	SpEd teacher @ PoHi	5/22/2026		
Schade, Camry	1st grade @ Lincoln	5/22/2026		
Traylor, Courtney	PE @ Roosevelt	5/22/2026		
Weems, Katiana	1st grade @ Union	5/19/2026		

	PONCA CITY SCHOOLS PERSONNEL REPORT				
	June 8, 2026				
	PAGE 2				
	SUPPORT PERSONNEL				
	Ailey, Jean	Title VI TA @ East	5/21/2026		
	Angle, Madylnn	2nd grade @ Garfield	5/22/2026		
	Bruder, Louri	Leave Specialist	7/8/2026		
	Crawford, Jordyn	Copy Center/Fingerprinting	5/29/2026		
	Fincher, Ashlynn	Class size TA @ Roosevelt	5/21/2026		
	Grace, Gimmill	Custodian @ PoHi	5/15/2026		
	Huster, Haiden	Title 1 TA @ Trout	5/21/2026		
	Magruder, Quintin	Jr High Assistant Golf Coach	5/22/2026		
	Malone, Michael	Custodian @ West	5/29/2026		
	McCall, Kimberly	Art 50% @ East	5/22/2026		
	McKee, Nichole	CNP @ East	5/22/2026		
		CHANGE OF STATUS			
	CERTIFIED PERSONNEL				
	Clifford, Vernon	from Contract Sub to Title 1 Math @ East	2026-2027	000	Salary Schedule
	Cloud, Tiffany	from 5th grade @ Garfield to PreK @ Lincoln	2026-2027	000	Salary Schedule
	Estrada, Mica	from Social Studies @ East to Psych/Soc @ PoHi	2026-2027	000	Salary Schedule
	Freeman, Jared	from History @ PoHi to Assistant Athletic Director	2026-2027	000	Salary Schedule
	Hay, Kaitlyn	from 3rd grade @ Woodlands to 1st grade @ Union	2026-2027	000	Salary Schedule
	LaRue, Kevin	from Assistant Principal @ West to History @ PoHi	2026-2027	000	Salary Schedule
	Myers, Lisa	from Kindergarten @ Garfield to 2nd grade @ Garfield	2026-2027	000	Salary Schedule
	Pratt, Monica	from 1st grade @ Trout to 2nd grade @ Trout	2026-2027	000	Salary Schedule
	Sacket, Theresa	from SpEd @ West to Instructional Coach @ West	2026-2027	000	Salary Schedule
	Stewart, Elizabeth	from ELA @ West to Reading @ West	2026-2027	000	Salary Schedule
	Walters, Trenton	from 3rd grade @ Trout to Assistant Principal @ West	2026-2027	000	Salary Schedule
	Webb, Sherrie	from 2nd grade @ Trout to 1st grade @ Trout	2026-2027	000	Salary Schedule
	SUPPORT PERSONNEL				
	Dooley, Maureen	from State Reports/Dep Clerk to Student Info/Dep Clerk	6/1/2026	000	Salary Schedule
	Lambel, Lisa	from SpEd Para @ Roosevelt to SpEd teacher @ PoHi	2026-2027	028	Salary Schedule
	NAME	**ASSIGNMENT**	**DATE**	**PROJ. #**	**SALARY**
		EXTRA DUTY			
	CERTIFIED PERSONNEL				**NON-CONTRACT DUTY**
	Burkett, Corey	Longevity stipend correction	June 2026	000	$40
	Cochran, Paula	Orchestra Camp	Aug 3-8, 2026	041	$18/hr up to 30 hrs
	DeNoya, Jeremy	summer mowing-baseball field	summer 2026	000	$18/hr up to 90 hrs
	Fields, Miranda	PCVA/WCA Enrollment & Interviews	Aug 4-11, 2026	000	$27.60/hr up to 40 hrs
	Freeman, Jason	Longevity stipend correction	June 2026	000	$270
	Hauge, Katie	Orchestra Camp	Aug 3-8, 2026	041	$18/hr up to 30 hrs
	Hauge, Katie	Instrumental Music Inventory	summer 2026	041	$27.60/hr up to 100 hrs
	Labon, Dylan	Orchestra Camp	Aug 3-8, 2026	041	$18/hr up to 30 hrs
	Labon, Dylan	Marching Band Camp	summer 2026	041	$18/hr up to 60 hrs
	Pratt, Connor	Marching Band Camp	summer 2026	041	$18/hr up to 60 hrs
	Salazar, Jason	Marching Band Camp	summer 2026	041	$18/hr up to 60 hrs
	Swain, Joshua	PCVA/WCA Enrollment & Interviews	Aug 4-11, 2026	000	$27.60/hr up to 40 hrs
	Parr, Katie	Public Information Coordinator	summer 2026	000	$37.12/hr up 55 hrs
	Walker, Alyssa	Marching Band Camp	summer 2026	041	$18/hr up to 60 hrs
	Williams, Taner	Bus Driver Training	2025-2026	000	$27.60 per hour
	CERTIFIED PERSONNEL				**CONTRACT DUTY**
	Chambers, Jenna	Master's Degree Stipend	2025-2026	000	$1,500.00
	SUPPORT PERSONNEL				**NON-CONTRACT DUTY**
	Barker, Angela	Summer School TA	June 2026	367	Reg Rate up to 85 hrs
	Dailey, Barbi	Fingerprinting	June 2026	000	Reg Rate up to 52 hrs
	Kirk, Kelli	Concert Hall Manager Training	May 2026	000	$12/hr up to 30 hrs
	Looper, Scott	ESY Sub	summer 2026	020	$40 per day
	Miller, Antral	Head Boys Wrestling Coach	2026-2027	000	Salary Schedule
	Smith, Janie	ASL Interpreter for Graduation	5/22/2026	028	$25.45/hr up to 2.5 hrs
	Taylor, Andrea	Graduation	5/22/2026	000	$14.40/hr up to 2 hrs
	VanZant, Nancy	Speech Path PLC Coordinator	2025-2026	28	Salary Schedule
	Wynn, Betty	Student Information Specialist training	summer 2026	000	$28.75/hr up to 5 hrs
	SUPPORT PERSONNEL				**CONTRACT DUTY**

PONCA CITY SCHOOLS PERSONNEL REPORT

June 8, 2026

SUBSTITUTES

ADDITIONS FOR THE 2025-2026 SCHOOL YEAR

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

ESY 2026

***See Attachment A**

SUMMER COACHING

***See Attachment B**

Ponca City Public Schools
Personnel Report
June 8, 2026
Attachment A

NON-CONTRACT EXTRA DUTY REQUEST

Extra Duty Assignment: Extended School Year (ESY)

Date(s): June - July 2026 **Funded By Project:** 020

Compensation By Hour, Per Diem, or Stipend:

Hourly Rate: see attached **Up To** see attached **Hours**

Per Diem Rate: _____ **Up To** _____ **Days**

Stipend Amount: _____

Blue Timesheet Required: X **YES** _____ **NO**

Name of Participant(s):

See attached sheet

Requesting Site/Department: Special Services **Date:** 5/11/2026

Requesting Administrator/Principal: Amy Swab

Board Approved: _____ **Okay To Pay** _____

To be completed for non-contract extra duty such as curriculum work, enrollment, athletic extra duty, etc.

Extended School Year 2026

June 9 - 30, 2026, 7:30 – 11:30 plus 3 hours of plan **Fund 020**

Certified Personnel

Ladner, Holly	Teacher	$31.74/hr up to 43 hrs.
Peck, Jennifer	Teacher	$31.74/hr up to 43 hrs.
Scholey, Kim	Teacher	$31.74/hr up to 43 hrs.
South, Shelia	Teacher	$31.74/hr up to 43 hrs.
Tyson, Denise	Teacher	$31.74/hr up to 43 hrs.
Saldana, Jennifer	Speech-Language Pathologist	$31.74/hr up to 4 hrs.
Stephenson, Beckie	Teacher	$31.74/hr up to 31 hrs.
Kirchenbauer, Brenda	Occupational Therapist	regular rate of pay up to 30 hrs.

June 9-30, 2026, 7:45 – 11:15 Fund 020

Support Personnel

Blackwell, Raymond	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Brien, Noelle	COTA	regular rate of pay up to 30 hrs.
Dugan, Tonya	SLPA	regular rate of pay up to 52 hrs.
Evanoff, Rylie	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Gable, Elissa	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Gottfried, Ayden	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Gray, Hope	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Hailey, Billy	Paraprofessional	regular rate of pay up to 35 hrs.
Hamlin, Angela	Paraprofessional	$15/hour up to to 35 hrs.
Hamlin, Jessica	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Hamlin, Kimberlyn	Paraprofessional	regular rate of pay up to 35 hrs.
Hay, Kaitlyn	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Hock, Kerri	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Kirchenbauer, Katie	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
McVicker, Becky	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Robinson, Lynn	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25
Sentel, LeighAn	Substitute	regular rate of pay up to 35 hrs.
Tyson, Emma	Paraprofessional	regular rate of pay up to 35 hrs.
	Diaper Changing Stipend	$25

Extended School Year 2026

July 1 - 16, 2026, 7:30 – 11:30 plus 3 hours of plan **Fund 020**

Certified Personnel

Ladner, Holly	Teacher	$31.74/hr up to 35 hrs.
Peck, Jennifer	Teacher	$31.74/hr up to 35hrs.
Scholey, Kim	Teacher	$31.74/hr up to 35hrs.
South, Shelia	Teacher	$31.74/hr up to 35hrs.
Tyson, Denise	Teacher	$31.74/hr up to 35hrs.
Saldana, Jennifer	Speech-Language Pathologist	$31.74/hr up to 6 hrs.
Stephenson, Beckie	Teacher	$31.74/hr up to 35 hrs.
Kirchenbauer, Brenda	Occupational Therapist	regular rate of pay up to 35 hrs.

July 1-16, 2026, 7:45 – 11:15 **Fund 020**

Support Personnel

Blackwell, Raymond	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Brien, Noelle	COTA	regular rate of pay up to 30 hrs.
Dugan, Tonya	SLPA	regular rate of pay up to 52 hrs.
Evanoff, Rylie	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Gable, Elissa	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Gottfried, Ayden	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Gray, Hope	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Hailey, Billy	Paraprofessional	regular rate of pay up to 28 hrs.
Hamlin, Angela	Paraprofessional	$15/hour up to 28 hrs.
Hamlin, Jessica	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Hamlin, Kimberlyn	Paraprofessional	regular rate of pay up to 28 hrs.
Hay, Kaitlyn	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Hock, Kerri	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Kirchenbauer, Katie	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
McVicker, Becky	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Robinson, Lynn	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25
Sentel, LeighAn	Substitute	regular rate of pay up to 28 hrs.
Tyson, Emma	Paraprofessional	regular rate of pay up to 28 hrs.
	Diaper Changing Stipend	$25

M E M O

TO: Jennifer Dye

FROM: Stoney Parks

DATE: June 2, 2026

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

Ben Lutz – Boys Basketball Open Gym - 8 hours/week for 6 weeks MAX

Jared Freeman - Summer Softball - 8 hours/week for 6 weeks MAX

Mica Estrada – Girls Basketball Open Gym – 8 hours/week for 6 weeks MAX

Justin Roland - Football Supervision - 16 hours/week for 8 weeks MAX

Jennie Hinterreiter – Volleyball Open Gym - 8 hours/week for 6 weeks MAX

Candy Raida - Cheer - 10 hours/week for 6 weeks MAX

Richard Agee – Wrestling Open Gym - 8 hours/week for 6 weeks MAX

Katie Parr – Hi Steppers – 8 hours/week for 6 weeks MAX

Josh Hallemeier - Weight Room Supervision - 30 hours/week for 8 weeks MAX

Cayson Badley - Weight Room Supervision - 30 hours/week for 8 weeks MAX