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, July 13, 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. **REPORTS WITH POTENTIAL BOARD DISCUSSION AND ACTION**
    1. **Comprehensive School Counseling Plan** ***(Kaitlyn Pressnall)***
    2. **The Atlas Program** ***(Amy Swartz)***
4. **SUPERINTENDENT'S REPORT WITH POTENTIAL BOARD DISCUSSION AND ACTION**
    1. **Review and Discussion on Current and Proposed Board Policies As Listed Below:**

        Section 1

        1.18 - *Employment Decisions Regarding Relatives of Board of Education Members (Revision)*

        Section 3

        3.21 - *Use of Computers and Electronic Communication Equipment and Services (Revision)*

        3.21-2.0 - *Personal Electronic Devices and Accounts (Revision)*

        3.21-6.0 - *Artificial Intelligence Systems and Tools (New)*

        Section 4

        4.2-7.0 - *Strong Readers Act (Revision)*

        4.3 - *Student Promotion and Retention and Student Pass/Failure of a Course (Revision)*

        Section 5

        5.5-1.0 *Approval of Contracts/Agreements (Revision)*

        Section 6

        6.2-4.0 - *Criminal Records Search Policy (Revision)*

        6.5-10.0 - *Bereavement Leave (Revision)*

        6.5-14.0 - *Maternity Leave (Revision)*

        Section 7

        7.5-4.0 - *Student Transfers (Revision)*

        7.5-4.2 - *Transfers Pursuant to the Deployed Parents School Act of 2013 (Repeal)*

        7.7-1.0 - *Abuse, Neglect, Exploitation and Trafficking (Revision)*

        7.12 - *Concurrent Enrollment (Revision)*

        7.16-1.2 - *Policy Prohibiting Student Bullying (Revision)*
    2. **One-Year Update of the Child Development Center Partnership**
5. **Consider and Take Action to Approve the Proposed Comprehensive School Counseling Framework, as Presented**
6. **Consider and Take Action to Approve the Proposed Board Policy Revisions and Adopt New Board Policy 3.21-6.0 -** ***Artificial Intelligence Systems and Tools*****, as Presented**
7. **Consider and Take Action to Repeal Policy 7.5-4.2 -** ***Transfers Pursuant to the Deployed Parents School Act of 2013***

8. **CONSENT AGENDA**

Motion Required: Motion required for the approval of the Consent Agenda as printed (or as amended). The Consent Agenda includes routine governance matters, financial reports, activity reports, payroll, and routine contracts and agreements. Any Board member may request that an item be removed from the Consent Agenda for separate discussion and consideration.

1. **Minutes from June 8, 2026, Regular Board Meeting, June 18, 2026, Special Budget Hearing Meeting, and June 18, 2026, Special Board Meeting**
2. **Approval of FY26 Budget Analysis Reports**
3. **Approval of FY26 Budget Amendments**
4. **Approval of FY26 Bond Fund Updates As Of June 30, 2026**
5. **Approval of FY26 Change Order Listing Dated July 6, 2026, for Funds 11, 21, 22, 33, and 81**
6. **Approval of FY26 General Fund 11 Encumbrances #1627- #1635 in the Amount of $4,050**
7. **Approval of FY26 Fund 21 Encumbrances #232-#237 in the Amount of $13,440.96**
8. **Approval of FY27 Budget Analysis Reports**
9. **Approval of FY27 Bond Fund Updates As Of July 6, 2026**
10. **Approval of FY27 General Fund 11 Encumbrances #259-#427 in the Amount of $294,364.95**
11. **Approval of FY27 Building Fund 21 Encumbrances #40-#50 in the Amount of $112,525.43**
12. **Approval of FY27 Child Nutrition Fund 22 Encumbrances #53-#61 in the Amount of $419,020**
13. **Approval of FY27 Bond Fund 35 Encumbrances #4-#6 in the Amount of $44,771.62**
14. **Approval of FY27 Gifts & Endowments Fund 81 Encumbrances #5-#33 in the Amount of $106,268.77**
15. **Approval of FY27 Booster Club Reports**
16. **Approval of FY27 Activity Fund Reports**
17. **Approval of the Treasurer's Reports**
18. **Approval of Out-of-State Travel Requests**
19. **Ratification & Approval of Payrolls**
20. **Approval of an agreement with A+ Printing, effective July 13, 2026, for the design and printing of 200 cheer calendars. The total cost is $2,255.09, funded by the Activity Fund.**
21. **Approval of a quote from CEV Multimedia, effective for the 2026-27 fiscal year, for one instructor license and 26 student licenses of iCEV's Business, Marketing, Finance, IT, and Media (BMFIM) curriculum for East Middle School as part of this year's textbook adoption for Fine Arts and Technology Education. The total cost is $1,575, funded by the General Fund/State Textbook.**
22. **Approval of an agreement between the Child Development Center (CDC) and Ponca City Public Schools (PCPS), effective July 6, 2026, through July 23, 2026, for Campus Nutrition to temporarily prepare and provide reimbursable meals**

to the children served by the CDC. This temporary agreement ensures uninterrupted meal service during renovations to the CDC kitchen and is at no cost to the district. The Child Development Center will reimburse PCPS Campus Nutrition at established per-meal rates of $3.25 for child breakfast and $5.25 for child lunch.

23. **Approval of an agreement with the City of Ponca City - Ponca City Fire Department, effective September 4, 2026, through November 6, 2026, to provide ambulance service for six home football games. An EMS vehicle will be provided at no cost to the district. The Ponca City Fire Department will provide personnel at the rate of $50 per hour per person for four hours per game, to be paid by the district. Two personnel are required to staff an EMS vehicle. The total cost is $2,400, funded by the Activity Fund.**
24. **Approval of an agreement with Compliance Resource Group, effective July 1, 2026, through June 30, 2027, to provide onsite random Department of Transportation (DOT) urine drug screens at $60 each and onsite DOT breath alcohol testing at $45 each for the Transportation Department. This service keeps the department in compliance with state and school board policies. The total cost is estimated at up to $3,000, funded by the General Fund/Transportation.**
25. **Approval of an agreement with Cross Petroleum, effective July 1, 2026, through June 30, 2027, for the rental of a 1,000-gallon dispensing unit for the propane-fueled school buses. Rental rate for the unit is $750, paid annually, funded by the General Fund/Transportation.**
26. **Approval of an agreement with Ecolab Inc., effective July 1, 2026, through June 30, 2027, to provide extermination services for the food service storage areas and the kitchens where food is prepared. The total annual cost is $4,020, funded by the Child Nutrition Fund.**
27. **Approval of an agreement with Edmond Public Schools, effective July 1, 2026, through June 30, 2027, for Ponca City Schools Child Nutrition Program to participate in a purchasing cooperative formed more than 8 years ago to assist Oklahoma school district CNP operations in obtaining the best price possible for goods through a Prime Vendor Contract using the purchasing power of over 56 school districts. The agreement utilizes the Piggyback Provision approved by the Oklahoma State Department of Education and the USDA. Edmond Public Schools is the contract agency for the agreement and US Foods has been selected as the Prime Vendor. There is no cost to the district.**
28. **Approval of an agreement with Enid Counseling and Diagnostic Center, Inc., effective for the 2026-27 school year, to provide virtual behavioral health services to students and their parents or guardians enrolled in schools within the Ponca City Public School system. This service is provided at no cost to the district.**
29. **Approval of a quote from Everway, effective July 25, 2026, through July 25, 2027, for Unique Learning System, SymbolStix, News2you, and L3 Skills, a curriculum that is designed to provide age-appropriate materials for students with moderate to severe and profound disabilities. This curriculum has aligned its standards with the Dynamic Learning Maps, which are the alternative**

assessments for Special Education students at West Middle School and the High School. This quote is for two licenses of SymbolStix, three licenses of Unique Learning System, three licenses of L3Skills, and four licenses of News2You. The total cost is $4,740.66, funded by the General Fund/Special Services.

30. **Approval of a maintenance proposal from FieldTurf, effective for the 2026-27 fiscal year, for district turf fields at a cost of $2,464.29 per field. The program provides for three advance care visits, pre- and post-field inspections, minor seam and inlay repairs, field magnet sweep, and light infill to high traffic areas. The total cost is $7,392.87, funded by the Building Fund.**
31. **Approval of a quote from FMX, effective July 1, 2026, through June 30, 2027, for add-ons to the current FMX subscription to improve asset and facility management. This quote includes the implementation of additional modules for commissioned reports, invoicing, schedule requests, and transportation requests. The total cost is $4,945.49, funded by the General Fund/Operations.**
32. **Approval of an agreement with GlacierGrid, effective for the 2026-27 fiscal year, for eight sensors for Child Nutrition's large freezer and refrigerator units to record temperature and fluctuations in temperatures. Software is provided to monitor temperatures and notify designated staff members if a unit fails. The annual fee for eight sensors and monitoring software is $1,428 (which includes a 15% discount), funded by the Child Nutrition Fund.**
33. **Approval of a Memorandum of Understanding with Grand Lake Mental Health (ATLAS Program), effective July 2026 through May 2027, for Grand Lake to provide an alternative education program for elementary students who are severely impacted by adverse childhood experiences. There is no cost to the district.**
34. **Approval of a Memorandum of Understanding with Grand Lake Mental Health, effective July 2026 through May 2027, for Grand Lake to provide onsite mental health and/or substance use services to Ponca City Public Schools students in need, as well as mental health crisis response. There is no cost to the district.**
35. **Approval of an agreement with Hot Shot Power Washing, Inc., effective for the 2026-27 fiscal year, to provide steam cleaning and degreasing of vent hoods and filters located at West Middle School, East Middle School, and the High School kitchen areas. The total cost is $3,904, which includes a 25% customer loyalty discount, and is funded by the Child Nutrition Fund.**
36. **Approval of an agreement with IDEMIA (IdenToGo), effective for the 2026-27 fiscal year, wherein IDEMIA would set up a SMART-E Kiosk at one location to provide electronic fingerprint services to applicants who require fingerprint-based background checks pursuant to state or federal law. Ponca City Public Schools will earn $1 upon completion of all required enrollment steps and the successful submission of an applicant's fingerprint record. There is no cost to the district.**
37. **Approval of an agreement with Imagine Learning, effective July 1, 2026, through June 30, 2029, for Imagine Purpose, a Life Skills program. Imagine Purpose will serve as a Tier 2 intervention for students requiring additional**

behavioral support who are assigned to the alternative-to-suspension program. This is year one of a three-year agreement. The total cost of the three-year agreement is $28,950, payable in annual installments of $9,650 and funded by Opioid Grant Funds.

38. **Approval of a quote from Imagine Learning, effective July 1, 2024, through June 30, 2027. This item reflects the third and final year of a three-year agreement for site licenses serving Ponca City Virtual Academy (grades 6–12), Wildcat Academy, and Ponca City High School. The platform provides access to online coursework and associated academic integrity tools. The total contract cost of $190,080 was approved and paid in full in 2024. There is no additional cost to the district for the 2026-27 school year.**
39. **Approval of an agreement with Imagine Learning, effective July 1, 2026, through June 30, 2027, for a Language and Literacy Program for English Learner (EL) students at West Middle School and East Middle School. The total cost is $2,500, funded by Title III.**
40. **Approval of a quote from Imagine Learning, effective July 1, 2026, through June 30, 2027, for Winsor Learning's Sonday System online course providing training on the existing special education curriculum for all Special Education teachers. The total cost is $3,500, funded by the General Fund/Special Services.**
41. **Approval of an agreement with Dan Larson, effective July 2026 through May 2027, to provide orchestra clinician and consulting services to support the district's orchestra program. Services include instructional coaching, consultations, and mentoring for both orchestra directors and students to strengthen instructional quality and student performance. The cost is $150 per visit, up to $2,500, funded by the General Fund/Instrumental Music.**
42. **Approval of an agreement with Jan McKay, effective July 13, 2026, through June 30, 2027, to act as a surrogate parent. A surrogate parent is an individual assigned by the Local Education Agency (LEA) to assume the rights and responsibilities of a parent under the Individuals with Disabilities Education Act (IDEA) when a parent cannot be identified or located for a student, the student is a ward of the state, or the student is an unaccompanied homeless youth. Ms. McKay will be paid $10.00 a meeting. Total costs are estimated to be up to $100, funded by the General Fund/Special Services.**
43. **Approval of a quote from Music Play (Themes and Variations), effective July 1, 2026, through June 30, 2027, for two subscriptions of MusicPlayOnline for Lincoln Elementary and Roosevelt Elementary. MusicPlayOnline is a digital music education platform that provides standards-aligned instructional resources, lesson materials, assessments, and interactive activities that support elementary music instruction and music literacy development. The total cost is $400, funded by the General Fund/Elementary Curriculum.**
44. **Approval of an agreement with Northern Oklahoma Youth Services & Shelter, Inc., effective July 13, 2026, through June 30, 2027, to provide onsite professional behavioral health services to students. There is no cost to the district.**
45. **Approval of an agreement with James Page, effective July 1, 2026, through June 30, 2027, to perform the services of onsite or off-site Bus Driver**

Commercial Driver's License (CDL) testing as needed for the Transportation Department. Off-site cost is $25 per test (Pre-trip Inspection, Skills Backing Maneuvers, Road Test) for a total of $75 per person if the tests are given in Putnam City. If Mr. Page comes to Ponca City on Saturday or Sunday, the cost is $35 per hour with a two-hour minimum. The total cost is estimated to be $1,500, funded by the General Fund/Transportation.

46. **Approval of a quote from Planbook, effective for the 2026-27 fiscal year for an online digital planning book for Woodlands Elementary. The quote includes 21 accounts for certified staff and one shared account for support staff. This platform holds staff calendar events, supports collaboration with partner teachers, and provides a way to track students' common formative assessment scores for all essential learning targets. The total cost is $396, funded by General Fund/Instructional.**
47. **Approval of a Memorandum of Understanding between Ponca City Head Start and Ponca City Public Schools (PCPS), effective for the 2026-27 fiscal year, to utilize the PCPS Child Nutrition building as a temporary alternate location in the event of an emergency. There is no cost to the district.**
48. **Approval of a Memorandum of Understanding between the Ponca Tribe Head Start program and Ponca City Public Schools, effective for the 2026-27 fiscal year, to provide services to preschool children with disabilities and their families. There is no cost to the district.**
49. **Approval of a one-year quote from RTI Scheduler, effective July 1, 2026, through June 30, 2027, that provides scheduling software for 1,345 students at the high 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 $4,940, funded by School Improvement/515.**
50. **Approval of an agreement with Kim Shanks, effective July 1, 2026, through June 30, 2027, to provide Hearing Impaired Consultation Services required by the Oklahoma State Department of Education under the Individuals with Disabilities Education Act (IDEA) for the 2026-27 school year. The cost is $50 per hour, with the total cost estimated to be up to $1,875, funded by the General Fund/Special Services.**
51. **Approval of a quote from SmartPass, effective July 1, 2026, through June 30, 2027, for an electronic hall pass system at East Middle School which would allow administrators to limit how many students are in the hallways at any given time. The total cost is $1,902.10, funded by School Improvement/515.**
52. **Approval of a quote from SmartPass, effective July 1, 2026, through June 30, 2027, for an electronic hall pass system at the high school which would allow administrators to limit how many students are in the hallways at any given time. The total cost is $5,552.10, funded by School Improvement/515.**
53. **Approval of an agreement with Solution Tree, effective July 1, 2026, through June 30, 2027, to provide a Global PD Teams license for High School staff. The subscription provides online professional learning resources, including videos, eBooks, and self-paced courses that support collaborative instructional**

practices, professional learning communities (PLCs), and school improvement initiatives. The total cost is $1,490, funded through School Improvement/515.

54. **Approval of an agreement renewal with Stolhand-Wells Group, effective for the 2026-27 fiscal year, for water softener units in the cafeterias at West Middle School, East Middle School, and the High School. The total cost is $3,000, funded by the Child Nutrition Fund.**
55. **Approval of an agreement with Stolhand-Wells Group, effective for the 2026-27 fiscal year, for a Cook 'N Cool water dispenser unit rental at West Middle School. The total cost is $114, funded by the Activity Fund.**
56. **Approval of an agreement with Mary Vannest, effective July 13, 2026, through June 30, 2027, to act as a surrogate parent for the district. A surrogate parent is an individual assigned by the Local Education Agency (LEA) to assume the rights and responsibilities of a parent under the Individuals with Disabilities Education Act (IDEA) when a parent cannot be identified or located for a student, or the student is a ward of the state, or the student is an unaccompanied homeless youth. Ms. Vannest will be paid $10 a meeting. Total costs are estimated to be up to $50, funded by the General Fund/Special Services.**
57. **Approval of a Clinical Placement Agreement with Walden University, effective July 13, 2026, through June 30, 2031, to provide field experience and student teaching opportunities. The term of this agreement is five years; however, either party may terminate the agreement at any time by providing thirty (30) days' advance notice. There is no cost to the district.**

9. **<u>ACTION ITEMS (MOTION REQUIRED)</u>**
    1. **Consider and Take Action on Adopting a School-Hours Policy for the 2026-27 School Year**
    2. **Consider and Take Action to Approve the District Transfer Capacities by Grade Level and Site in Accordance with SB 783**
    3. **Consider and Take Action on Appointing an Internal Activities Review Committee for Activity Absences for the 2026-27 School Year**
    4. **Consider and Take Action to Approve a Memorandum of Understanding between Ponca City Public Schools and the Child Nutrition Department for Fiscal Year 2026-2027**
    5. **Consider and Take Action to Approve the 2026 Procurement Plan and Chart of Activities for the District Child Nutrition Program**
    6. **Consider and Take Action to Approve Meal Price Increases for the 2026-27 School Year**
    7. **Consider and Take Action to Approve the Employment of the Following Adjunct Teachers for the 2026-2027 School Year Pursuant to 70 O.S. § 6-122.3**
        - **Brenda Bujanda - Intermediate Math (East)**
        - **Deborah Currier - Elementary (Roosevelt)**
        - **Jessica Davis - Elementary (Union) *Certified***
        - **Letticia Deitas - Elementary (PoHi) *Certified***
        - **Jeremy Denoya - Physical Education/Health/Safety (PoHi)**
        - **Miracle Enninga - Elementary (Liberty)**
        - **Mica (Havens) Estrada - US History/OK History/Gov/Economics (PoHi) *Certified***

- **Corey Fincher - English (East)**
- **Perla Gallegos - Spanish (PoHi)**
- **Kellie Garcia - Art (West)**
- **Sarah (Cain) Hollingsworth - Elementary (Woodlands)**
- **Karlie Irwin - Elementary (Trout)**
- **Kayla Jackson - Elementary (Lincoln)**
- **Amanda Jurina - Elementary (Roosevelt)**
- **Eric Landsdowne-Peoples - French (PoHi)** ***Certified***
- **Chrisa Markle - Intermediate Math (West)** ***Certified***
- **Sasha McGuire - Elementary (Lincoln)**
- **Cathy Regnier - English (West)**
- **Justin Roland - Physical Education/Health/Safety (PoHi)**
- **Kim Scholey - Elementary (Union)** ***Certified***
- **Mike Seals - Music (East)** ***Certified***
- **Jack Servis - Physical Science (PoHi)** ***Certified***
- **Emily Tamez - Elementary (District)** ***Certified***
- **Alicia Tebow - Elementary (Lincoln)**
- **Ashley Thatcher - Art (Union/Garfield)**
- **Sarah Travis - Intermediate Math (PoHi)** ***Certified***
- **Anthony Whetstone - Elementary and Mid-Level Math (West)** ***Certified***
- **Ayla Womack - Elementary (Union)**

8. **Consider and Take Action to Approve an Agreement with AmTab for Cafeteria Furniture**
9. **Consider and Take Action to Approve an Agreement with Chatterbox Speech Therapy, LLC for District Services**
10. **Consider and Take Action to Approve an Agreement with Cross Petroleum Products to Provide the District with Propane**
11. **Consider and Take Action to Approve an Agreement with Endex, Inc. of Tulsa for Fire Alarm Monitoring Services**
12. **Consider and Take Action to Approve an Agreement with Hiland Dairy Foods to Provide Beverages for the 2026-27 School Year**
13. **Consider and Take Action to Approve an Agreement with McDonald Electric for District Electrical Work for the 2026-27 Fiscal Year**
14. **Consider and Take Action to Approve a Memorandum of Understanding Between Ponca City Schools and Pioneer Technology Center for the Dropout Recovery (SHARE) program.**
15. **Consider and Take Action to Approve Professional Development with Solution Tree**
16. **Consider and Take Action to Approve a Quote from Stolhand-Wells Group for West Middle School Electrical Upgrades**
17. **Consider and Take Action to Approve a Quote from Stolhand-Wells Group for District HVAC Maintenance Services for the 2026-27 Fiscal Year**
18. **Motion and Vote to Convene in Executive Session for the Following Purposes: to Discuss Negotiations [Authority for Executive Session: 25 O.S. Section 307(B)(2)]**

19. **Return to Open Session.**
20. **Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential**
21. **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**

10. **NEW BUSINESS**
11. **ADJOURNMENT (Motion required)**

The agenda was posted on the inside of the front east window of the Administration Building located at 613 E. Grand Avenue and on the district website located at www.pcps.us on July 9, 2026, at 3:00 p.m.

Ponca City Public Schools Comprehensive School Counseling Framework

A structured, evidence-based foundation for delivering consistent, equitable, and effective school counseling services to every student — aligned with Oklahoma Administrative Code 210:35-3-106 and designed to support academic achievement, college readiness, career exploration, and personal wellness.

OKLAHOMA COMPREHENSIVE SCHOOL COUNSELING



Made with GAMMA

Oklahoma-Level Beliefs, Vision & Mission

The Oklahoma Comprehensive School Counseling Framework sets the statewide foundation upon which all local programs — including Ponca City's — are built.

Core Beliefs

Every student can learn and succeed. Every student deserves access to a high-quality education, a path to postsecondary readiness, and a comprehensive school counseling program. School counselors are leaders at the school, district, state, and national level.

Statewide Vision

Every school in Oklahoma implements a comprehensive counseling program where **100% of counselor time** is devoted to student academic success, personal growth, and college and career readiness — preparing lifelong learners for PK–12 and beyond.

Statewide Mission

Provide evidence-based resources to equip counselors to partner with students, families, educators, communities, and business and industry — creating safe, nurturing, academically focused environments for all students in the 21st century.

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Ponca City's Vision, Mission & Core Beliefs

Vision

Every student empowered to achieve academic success, develop strong character and resilience, and graduate prepared for college, career, and life — supported, valued, and equipped to reach their full potential.

Mission

Provide intentional, student-centered services that promote academic, career, and personal success for all students through equitable access, proactive support, and collaboration.

District Belief Statements

1. Every student has value, potential, and the ability to succeed.
2. Every student deserves equitable access to high-quality educational opportunities and comprehensive support services.
3. School counselors are essential leaders, advocates, and collaborators within the educational system.
4. Comprehensive school counseling programs must be proactive, data-informed, and student-centered.



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Component #1 — Define: Who We Are & What We Do

Ponca City school counselors are certified educators with a minimum of a master's degree, uniquely prepared to address the academic, career, and personal development of all students through student-centered, data-informed services.



Student Standards

Define expected outcomes for student growth — including the knowledge, attitudes, and skills students need to succeed academically, professionally, and personally.



Professional Standards

Define the role and responsibilities of school counselors across four pillars: Student-Centered Support, Collaboration and Leadership, Data-Informed Practice, and Professionalism and Ethical Practice.



Program Design

Standards serve as the foundation for designing, delivering, and evaluating school counseling services that meet the varying developmental needs of all learners across PK–12.

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Component #2 — Manage: Use of Time & Calendars

Ponca City Public Schools is committed to protecting counselor time so that at least **80% of each counselor's work** is dedicated to direct and indirect student services. Administration and counselors meet at least annually to set goals based on current data.

Time Allocation Model



40%

Direct Services

Classroom lessons, individual counseling, small groups



40%

Indirect Services

Consultation, referrals, family collaboration, MTSS



10%

Program Planning

Data analysis, resource development, professional development



10%

School Support

Committee participation, fair share responsibilities, 504s

Calendars & Transparency

Counselors develop and maintain an **annual calendar** of counseling activities — including classroom lessons, small groups, college and career events, and family engagement opportunities.

Calendars are shared via school websites, social media, email, and printed displays to ensure broad access. Student names and personally identifiable information are never included to protect confidentiality.

Implementation Strategies

- Regular use-of-time reviews and counselor time-tracking
- Clearly defined protocols to minimize non-counseling duties
- Data-informed MTSS processes to prioritize student needs efficiently

Made with GAMMA

Component #2 — Data-Driven Decision Making

Comprehensive school counseling at Ponca City is guided by multiple data streams to ensure services are responsive, equitable, and effective for all students.

Academic Data

Report cards, GPA, test scores, course enrollment patterns

Behavior & Attendance

Discipline records, absenteeism rates, tardiness trends

Postsecondary Readiness

ICAP completion, FAFSA rates, graduation rates, college/career enrollment

Perception Data

Student, staff, and family surveys; needs assessments

Program Data

Counseling referrals, small group participation, lesson delivery tracking

Demographic Trends

Enrollment patterns, subgroup performance, and access equity

District goals follow a **three-year planning cycle**: Year 1 — Set goals & begin implementation | Year 2 — Monitor progress & adjust | Year 3 — Evaluate outcomes & inform the next plan.

Made with GAMMA

Component #3 — Deliver: Areas of Impact & Strategies

Ponca City school counselors deliver intentional services across three interconnected domains, ensuring whole-student support from elementary through high school.



Academic Development

Support student achievement through academic planning, study skills instruction, executive functioning groups, check-in/check-out, progress monitoring, and attendance interventions. Individual success conferences connect each student to a personalized path.



College & Career Readiness

Prepare students for postsecondary success through ICAP development, graduation planning, career fairs, college visits, CareerTech exploration, and FAFSA and financial aid awareness. Targeted outreach increases access to advanced coursework.



Life Skills & Wellness

Promote social/emotional growth through SEL classroom lessons, small groups on coping skills, friendship, grief, anxiety, and self-regulation, bullying prevention, personal safety, solution-focused individual counseling, and community mental health referrals.

Made with GAMMA

Component #3 — Deliver: Service Delivery Model

Direct Services

Activities coordinated or delivered by a certified school counselor, intentionally designed to support long-term positive student outcomes:

Classroom Instruction

Lessons promoting academic success, college and career readiness, and social/emotional development

Individual Student Planning

Helping students identify strengths, goals, and develop academic and postsecondary plans

Small Group Counseling

Targeted groups addressing academic skills, attendance, social skills, emotional regulation, and career exploration

Individual Counseling

Brief, solution-focused support for academic, behavioral, social/emotional, or transitional challenges

Indirect Services

Activities that support student success through collaboration, consultation, and community connection:

Family & Staff Consultation

Collaborating with parents, teachers, and administrators to address student needs and improve outcomes

MTSS Collaboration

Participating in intervention and problem-solving teams to identify barriers and develop student supports

Community Referrals

Connecting students and families with mental health, health care, social services, and postsecondary support agencies

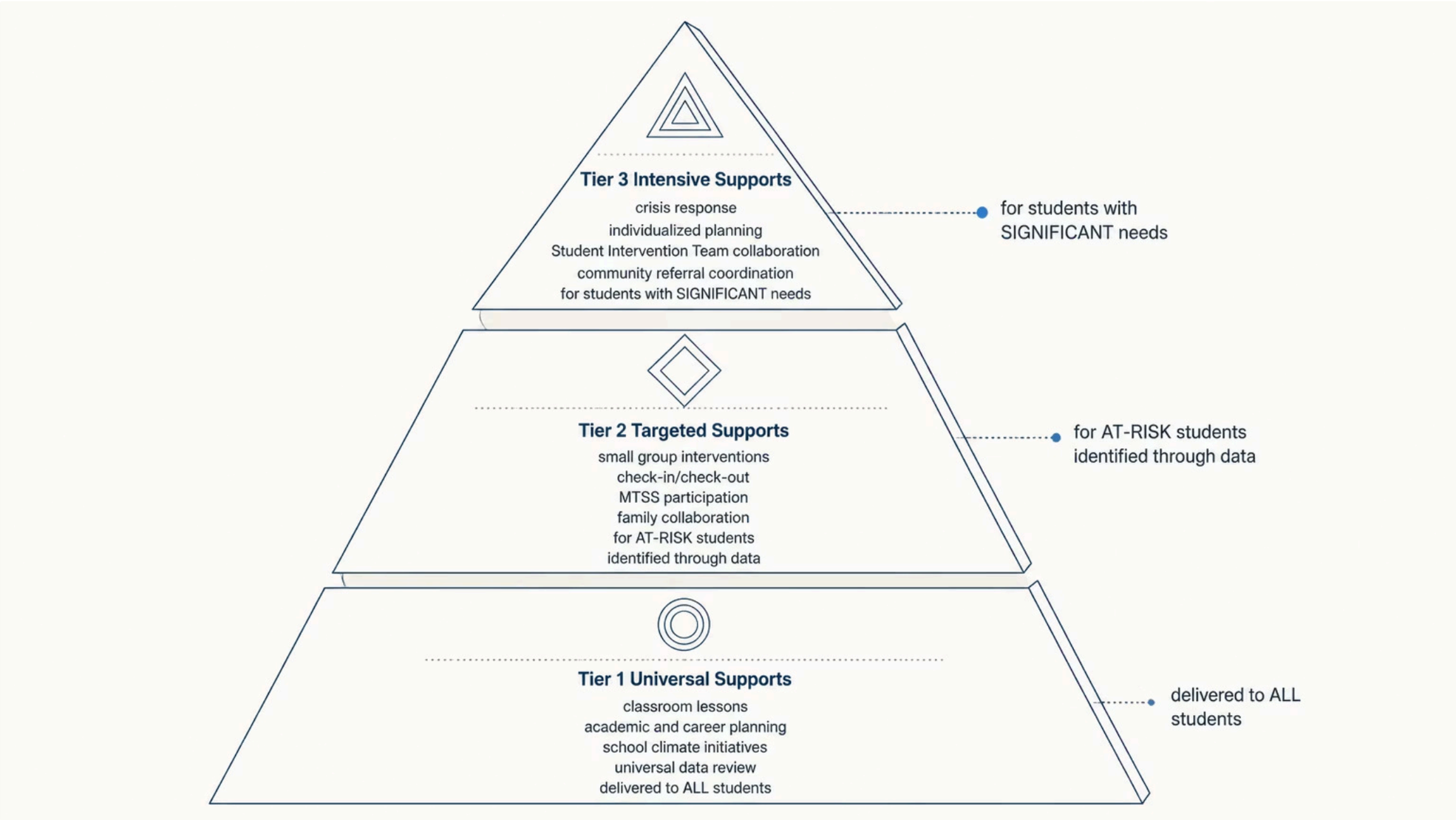
Agency Partnerships

Working with higher education, CareerTech, tribal partners, and community organizations to expand student opportunities

Made with GAMMA

Component #4 — Assess: MTSS & Tiered Supports

Ponca City school counselors are active participants in the Multi-Tiered System of Supports (MTSS), delivering services across all three tiers to meet every student where they are.



The pyramid model ensures resources are allocated efficiently — universal prevention for all, targeted intervention for some, and intensive individualized support for students with the greatest needs.

Made with GAMMA

Roles, Responsibilities & Continuous Improvement

Effective implementation of Ponca City's Comprehensive School Counseling Program requires shared commitment across every level of the organization.

01

Board of Education

Adopt and support the program; ensure alignment with district goals and state requirements; review outcomes and continuous improvement efforts.

02

Superintendent

Provide district-wide leadership; ensure adequate staffing, resources, and professional development; monitor effectiveness and compliance.

03

Building Principals

Support site-level implementation; protect counselor time to maintain the 80/20 model; collaborate on goals, data review, and student needs.

04

School Counselors

Deliver comprehensive services aligned with district goals and Oklahoma standards; use data to identify needs, implement interventions, and evaluate outcomes; coordinate 504 services.

05

Teachers

Foster safe, inclusive learning environments; collaborate with counselors to identify and refer students; reinforce academic, career, and life skills through daily instruction.

Program effectiveness is assessed annually using the **Oklahoma OSDE School Counseling Program Assessment**, use-of-time reviews, and student outcome data — with strategies adjusted each cycle to ensure continuous improvement.

Made with GAMMA

ATLAS Program:
Year 1 Review and Next Steps

BOARD OF EDUCATION PRESENTATION - July 13, 2026
Amy Swartz, Executive Director of Special Services





ABOUT THE PROGRAM

What is the ATLAS Program?

The ATLAS Program is a therapeutic classroom designed to support students who have experienced moderate to severe trauma. Using a whole-child approach, trained staff from PCPS and Grand Mental Health provide targeted instruction in self-regulation, social interaction, coping skills, and behavior while delivering individualized academic support in a structured, nurturing environment, equipping students with the skills needed to be successful in both the classroom and school community.

How is Progress Measured?

Students are assessed using a developmental planning tool, designed to help educators better understand students' needs and guide trauma-responsive interventions. Each student is assessed across **10 developmental measures** on a 1–4 scale. Scores reflect real classroom behaviors and skills, capturing growth from program entry to end of year.

Scale: 1–4

Scores 1–4 are anchored to specific, observable behaviors — making each rating objective, consistent, and meaningful across all students and educators.

Two Assessment Windows

Students are assessed in the Fall and Spring. Students who start after an assessment window has passed will have their baseline set at the time they join the program.

The 10 Scoring Domains

Attention / Distractibility

Ability to focus and stay on task in the classroom environment

Fine Motor Skills

Handwriting, cutting, and precise hand-eye coordination tasks

Coordination / Large Motor Skills

Gross motor movement, balance, and physical coordination

Threat Response

Reaction to stress or conflict — composure vs. escalation

Affect Regulation / Mood

Emotional stability and management of feelings across the school day

The 10 Scoring Domains (continued)

Relational Skills

Ability to build healthy peer and adult relationships

Communication / Language

Verbal expression, listening, and classroom participation

Reactivity / Impulsivity

Self-control and ability to pause before reacting

Math / Logic

Problem-solving, number sense, and logical reasoning skills

Reading / Verbal Skills

Literacy, verbal comprehension, and class discussion engagement

STUDENT A — GRADE 1

Student A: Strong Growth Across Key Domains



Student A demonstrated **remarkable growth** this year, earning gains across **8 out of 10 domains**. The standout gains were in Affect Regulation/Mood and Reactivity/Impulsivity — both rising from a 1 to a 3, a **+2 improvement**. Total growth points: **+11**.

+2 Affect Regulation	+2 Reactivity	+1 5 other areas

STUDENT B — GRADE K

Student B: Consistent Upward Momentum



A Kindergarten student, Student B showed **significant gains** in behavioral areas. Threat Response jumped from 1 to 3 — a **+2 gain** — reflecting meaningful growth in conflict management. Total growth points: **+6**.

+2 Threat Response	+1 Attention	+1 Affect, Relational, Reactivity

STUDENT C — GRADE 2

Student C: Notable Gains in Attention & Academics



Student C's most striking gain was in **Attention/Distractibility**, rising from 1 to 3 — a full two-point leap. Academic skills in Math and Reading also improved. Total growth points: **+5**, concentrated in high-impact areas.

+2 Attention	+1 Threat Response	+1 Math & Reading

STUDENT D — GRADE 2

Student D: Stable Foundation, Room to Grow



Student D maintained consistent scores across all domains. While no gains were recorded and despite chronic absenteeism, this student's consistency establishes a strong **baseline for targeted intervention** in Year 2.

STUDENT E — GRADE 1

Student E: Behavioral & Communication Breakthroughs



Student E showed **exceptional growth** in behavioral and relational skill areas. Both Affect Regulation and Communication jumped from 1 to 3 — **+2 gains** in both. Total growth points: **+8**, with academic strengths already at the top of the scale.

+2 Affect Regulation / Mood	+2 Communication	+1 Attention, Fine Motor, Threat, Reactivity

STUDENT F — GRADE 1

Student F: Broad Growth Across 9 of 10 Areas



Student F entered the year scoring 1 in **7 of 10 domains** and made measurable progress in nearly every one. Communication and Reactivity each grew by **+2 points**. Total growth points: **+11** — the highest in the cohort.

+2	+2	+1
Communication	Reactivity	7 other domains

STUDENT G — GRADE 2

Student G: Behavioral & Relational Gains Stand Out



Student G's **Attention score leapt from 1 to 3** — the single largest individual gain in this category across the cohort alongside Student C. Relational, Communication, and Reactivity each gained +1. Total growth points: **+5**, building on an already strong baseline.

+2
Attention

+1
Relational

+1
Communication & Reactivity

STUDENT H — GRADE 1

Student H: 7 Areas of Measurable Improvement



Student H entered the program with the lowest baseline across the cohort — scoring 1 in **7 of 10 areas**. By May 2026, they posted gains in **7 domains**, including meaningful growth in Coordination and Affect Regulation. Total growth points: **+7**.

+1 Attention	+1 Coordination	+1 Affect, Communication, Reactivity, Reading, Threat

STUDENT I — GRADE 2

Student I: Targeted Growth in Math and Reading



Student I entered the program in December 2025 with solid, stable baseline scores across most domains (mostly 2s, with Fine Motor already at 3). By May 2026, the student showed targeted growth in 2 domains — Math/Logic and Reading/Verbal Skills — while maintaining stability everywhere else. Total growth points: **+2**.

+1
Math/Logic

+1
Reading/Verbal Skills

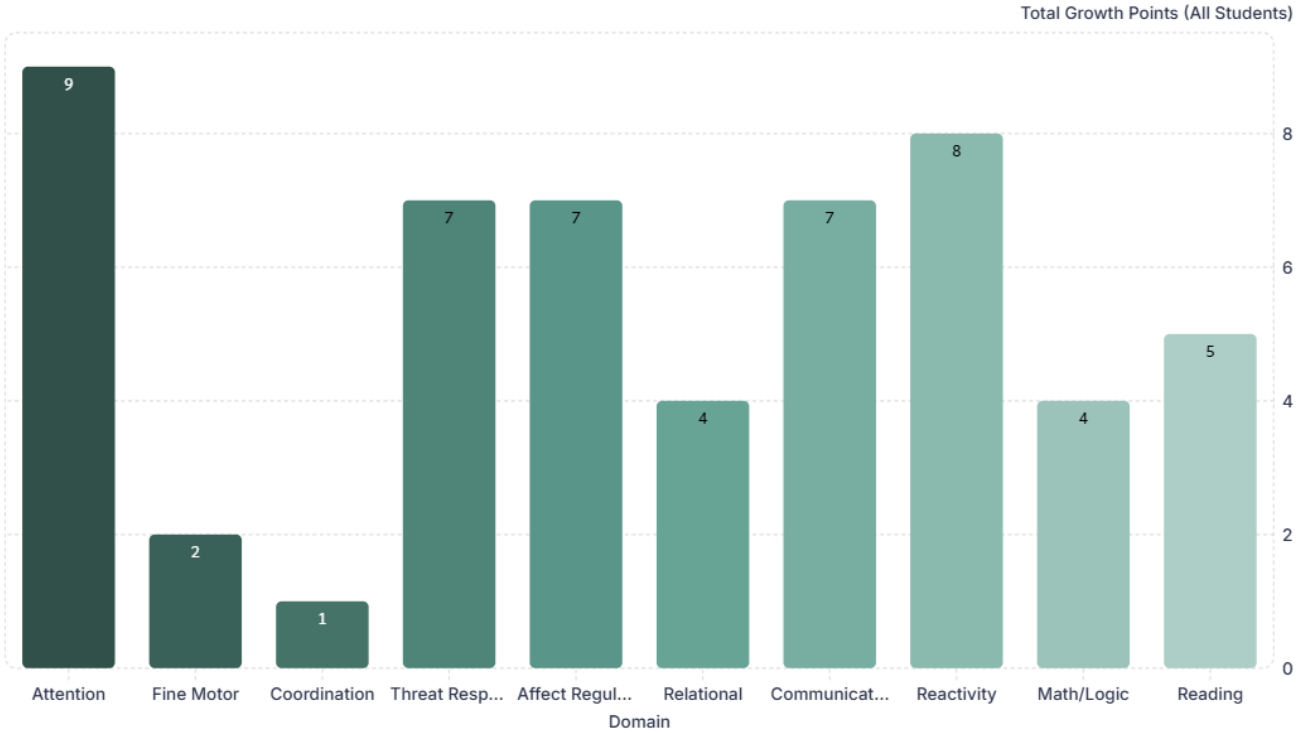


ATLAS Program Summary

Cohort-Wide Growth at a Glance

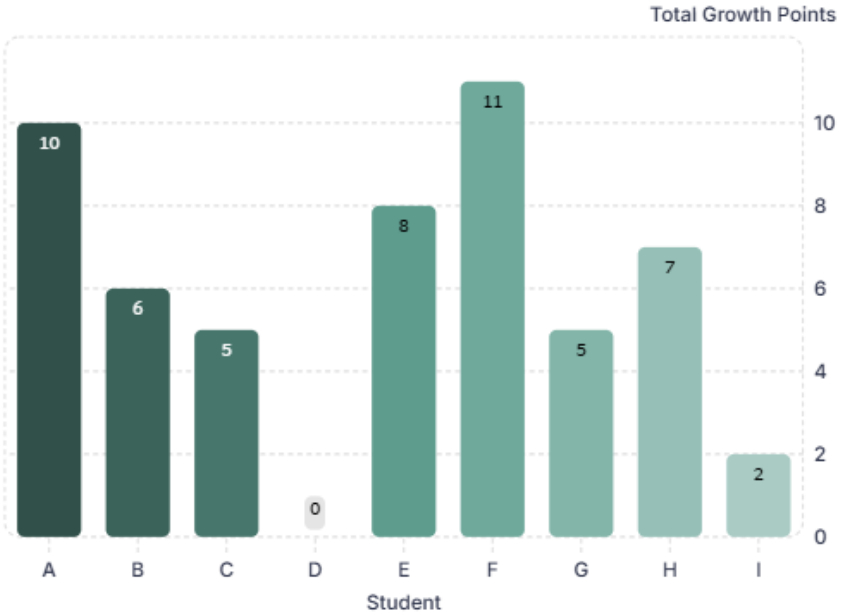
Across all 9 students, ATLAS generated **54 total growth points** in a single academic year. 8/9 student made measurable progress in at least one domain — and most grew across multiple areas.

Growth by Domain: All Students Combined



These totals reflect all 9 students in the cohort. Attention/Distractibility, Reactivity, Threat Response, Affect Regulation/Mood, and Communication lead all domains in total growth — the areas most directly linked to classroom success and peer engagement.

Total Growth Points by Student



Key Takeaways

8 of 9 students made measurable gains. Students A and F led the cohort with **10 and 11 points each**.

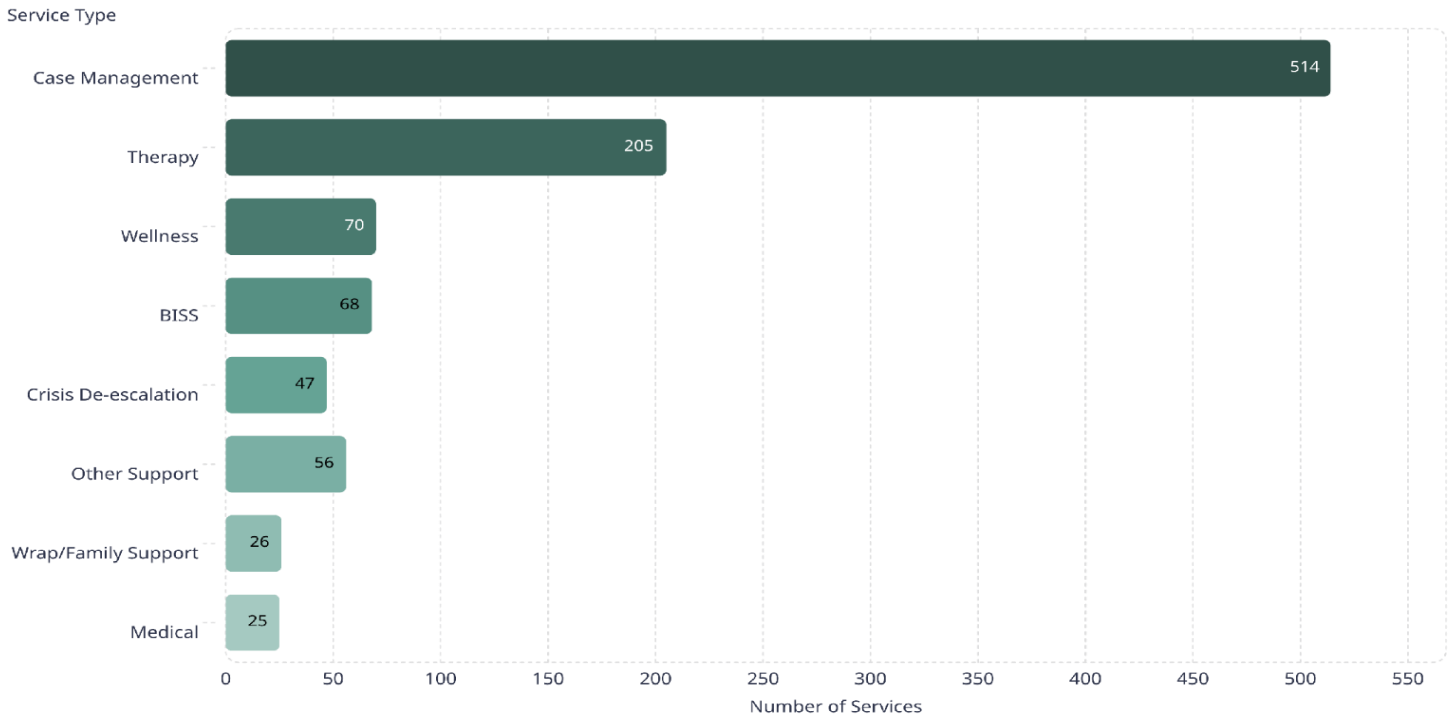
56	8/9	2.00
Total growth points across all students	Students with measurable gains	Average growth per student per domain with gains

GRAND MENTAL HEALTH — SCHOOL YEAR 2025–26

Grand Mental Health: Services at a Glance

9	1,011	112
Students Served	Total Services	Average Services Per Month

Number of Services by Type — School Year 2025–26



Looking Ahead

Year 1 Reflections & the Road to Year 2

Learning Curve

First year in the district brought expected and unexpected challenges that shaped our approach

Agency Partnership

Collaboration with Grand Mental Health provided valuable supports alongside areas for growth to move forward

Navigating Turnover

Grand staff changes in December and January were an unanticipated stressor we worked through

Summer Reset

Met this summer to reaffirm program commitment and plan for supports with new agency staff for an August start

Teacher Dedication

Despite many challenges, our teacher continues to exemplify what it means to meet students where they are. The data reflects that commitment — showing meaningful growth in critical areas even within a demanding setting.

Questions?

SUPERINTENDENT'S REPORT

District Updates

Adam Leaming

Superintendent

DISTRICT UPDATE

Hiring season!

- Ten positions absorbed this year
- Certified openings
  - Aviation - PoHi
  - Biology - PoHi
  - Social Studies - PoHi
  - Art - East
  - Kindergarten – Lincoln
  - Head Baseball Coach
- 33 new hires to PCPS

Policy Season

Section 1

1.18

- Employment Decisions Regarding Relatives of the BOE (Revision)

Section 3

3.21

- Use of Computers and Electronic Communication (Revision)

3.21-2.0

- Personal Electronic Devices and Accounts (Revision)

3.21-6.0

- Artificial Intelligence and Tools (New)

Policy Season

Section 4

4.2 -7.0

- Strong Readers Act (Revision)

4.3

- Student Promotion and Retention and Student Pass/Failure of a Course (Revision)

Section 5

5.5 -1.0

- Approval of Contracts/Agreements (Revision)

Policy Season

Section 6

6.2 -4.0

- Criminal Records Search Policy (Revision)

6.5 -10.0

- Bereavement Leave (Revision)

6.5 -14.0

- Maternity Leave (Revision)

Policy Season

Section 7

7.5 -4.0

- Student Transfers(Revision)

7.5 -4.2

- Transfers Pursuant to the Deployed School Act of 2013 (Repeal)

7.7 -1.0

- Abuse, Neglect, Exploitation and Trafficking (Revision)

7.12

- Concurrent Enrollment (Revision)

7.16 -1.2

- Policy Prohibiting Student Bullying (Revision)

1 Year Anniversary with CDC

CDC Growth

Prior to Washington Move	After 1 Year
65 children	92 children
24 employees of the CDC	27 employees
2 PCPS children	13 PCPS children
2 infant classrooms	4 infant classrooms
Closes at 4:30p	Closes at 5:15p
Closed on PCPS PD days	Open on PCPS PD days* (with the exception of August preschool training dates)

"We are so thankful for our partnership with PCPS. They have allowed us the opportunity to expand our services and we can't wait to see where we can grow next!" –***Mary Beth Hunt*** *CDC Executive Director*

Summer List

- ✔ Phones have been replaced
- ✔ Gym floor replaced at the Old Boys gym
- ✔ Parking lots striped

Mulch replaced on playgrounds (in progress)

Notable Dates: (We need to move August Curriculum meeting)

8/3 – All principals and secretaries report

8/4 – OASA Executive Committee Leadership Summit – Property/Finance will still occur

8/11 – New Teacher Luncheon (@PTC) 11:30a-1p

8/14 - Back to School Breakfast – District Teacher of the Year 7:30a

8/19 – First day with our Wildcats

2026 Policy Updates

For Board Review
July 13, 2026

These policy revisions reflect changes in Oklahoma law, administrative rule revisions, and local governance recommendations. Unless otherwise noted, these revisions are necessary to keep Ponca City Public Schools in compliance with current state requirements and best practices.

Section I – The School Board

1.18 – Employment Decisions Regarding Relatives of Board of Education Members *(REVISED)*

- Updates conflict-of-interest provisions regarding employment decisions involving relatives of Board members.
- Clarifies when Board members must abstain from participating in discussions or votes.
- Aligns policy language with current Oklahoma ethics and statutory requirements.

Section III – Administration

3.21 – Use of Computers and Electronic Communication Equipment and Services *(REVISED)*

- Updates technology policy to reflect current cybersecurity practices and expanding use of electronic communications.
- Clarifies employee responsibilities for appropriate use of district technology resources.
- Revises terminology and legal references to align with current law.

3.21-2.0 – Personal Electronic Devices and Accounts *(REVISED)*

- Updates district policy to reflect recent state legislation governing student use of personal electronic devices during the instructional day.
- Clarifies expectations and exceptions for student and employee use of electronic devices.
- Supports consistent implementation throughout the district.

3.21-6.0 – Artificial Intelligence Systems and Tools *(NEW)*

- Establishes district expectations for the responsible use of artificial intelligence technologies.

- Provides guidance for students and employees regarding ethical, appropriate, and secure use of AI tools.
- Addresses data privacy, academic integrity, and professional responsibilities as AI becomes increasingly integrated into education.

Section IV – Instruction

4.2-7.0 – Strong Readers Act *(REVISED)*

- Updates district policy to reflect revisions to Oklahoma's Strong Readers Act.
- Clarifies reading assessment, intervention, and reporting requirements.
- Aligns district procedures with current state literacy expectations.

4.3 – Student Promotion and Retention and Student Pass/Failure of a Course *(REVISED)*

- Updates promotion and retention procedures to align with current state requirements.
- Clarifies criteria for student advancement and academic interventions.
- Revises statutory references where necessary.

Section V – Business Operations

5.5-1.0 – Approval of Contracts/Agreements *(REVISED)*

- Increases the Board approval threshold for contracts and agreements placed on the Consent Agenda from $10,000 to $100,000
- Allows routine administrative items to be handled more efficiently while maintaining Board oversight of significant expenditures.
- Reflects current operational needs and purchasing practices.

Section VI – Personnel

6.2-4.0 – Criminal Records Search Policy *(REVISED)*

- Updates background check requirements to reflect current statutory language.
- Clarifies district procedures for criminal history record searches.
- Ensures compliance with state employment requirements.

6.5-10.0 – Bereavement Leave *(REVISED)*

- Clarifies employee eligibility and use of bereavement leave.
- Updates language for consistency with current district leave practices.

6.5-14.0 – Maternity Leave *(REVISED)*

- Updates maternity leave provisions to reflect current law and district practices.
- Clarifies employee rights and administrative procedures.

Section VII – Students

7.5-4.0 – Student Transfers *(REVISED)*

- Updates transfer procedures to reflect current Oklahoma transfer statutes.
- Clarifies enrollment procedures, capacity determinations, and eligibility requirements.
- Revises statutory references and administrative procedures.

7.5-4.2 – Transfers Pursuant to the Deployed Parents School Act of 2013 *(REPEALED)*

- Policy 7.5-4.2 is recommended for repeal because its provisions have been incorporated into Policy 7.5-4.0 – Student Transfers, eliminating duplicate language within the Board Policy Manual.

7.7-1.0 – Abuse, Neglect, Exploitation and Trafficking *(REVISED)*

- Updates mandatory reporting and employee training requirements.
- Incorporates current statutory language regarding child abuse prevention and reporting.
- Clarifies district responsibilities for employee training and reporting procedures.

7.12 – Concurrent Enrollment *(REVISED)*

- Updates eligibility requirements and participation guidelines.
- Aligns district policy with Oklahoma concurrent enrollment requirements.
- Clarifies student, parent, and district responsibilities.

7.16-1.2 – Policy Prohibiting Student Bullying *(REVISED)*

- Incorporates new state requirements regarding annual bullying prevention training.
- Adds anti-retaliation language.
- Strengthens reporting and prevention procedures.
- Aligns district policy with updated OSDE guidance.

Ponca City Public Schools
Regular Board of Education Meeting
Administration Center, Board Room, 613 East Grand Ave., Ponca City, Oklahoma 74601
Monday, June 8, 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 June 5, at 9:00 a.m.)

1. **CALL TO ORDER**

Attendance Taken at 5:01 PM.

Jeff MacKinnon:	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. **PUBLIC COMMENT**

2.1. **Comments From the Public**
The Ponca City Public School Board of Education recognizes the value of school governance of public comment on educational issues and the importance of involving members of the public in board meetings. The board has established guidelines to govern public participation in board meetings necessary to conduct its meetings and to maintain order. After checking in with the board clerk, individuals or groups wishing to speak during the public comment period must provide the following information, in writing, in order to speak before the board:

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

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

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

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

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

3.1. **District Updates**

3.2. **Ponca City Development Authority's Talent Relocation Program**

4. **BUDGET AND FINANCIAL ACTION ITEMS (MOTION REQUIRED)**

4.1. **Consider and Take Action to Approve the District Budget for Fiscal Year 2026-2027**
Motion to Table the District Budget for Fiscal Year 2026-2027. This motion, made by Joe Vaden and seconded by Jeff MacKinnon, tabled.

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

Yea: 5, Nay: 0

4.2. **Consider and Take Action to Approve the Financial Reports for Fiscal Year 2025-2026**
Motion to Approve items 4.2.A thru 4.2.I Financial Reports for Fiscal Year 2025-2026. 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

4.2.A. FY26 Budget Analysis Reports

4.2.B. FY26 Budget Amendments

4.2.C. FY26 Bond Fund Reports

4.2.D. FY26 Change Order Listings as of June 4, 2026, for Funds 11, 21, 22, 34, 35, and 81

4.2.E. FY26 General Fund 11 Encumbrances #1589-#1626 in the amount of $48,890.54

4.2.F. FY26 Building Fund 21 Encumbrances #220-#231 in the amount of $31,450.34

4.2.G. FY26 Child Nutrition Fund 22 Encumbrances #114-#123 totaling $22,144.70

4.2.H. FY26 Fund 30 Encumbrance #13 totaling $20,382.73

4.2.I. FY26 Gifts and Endowment Fund 81 Encumbrances #211-#212 in the amount of $5,000.00

4.3. **Consider and Take Action to Approve Financial Reports for Fiscal Year 2026-2027**

Motion to Table Financial Reports items 4.3.A thru 4.3.H for Fiscal Year 2026-2027. 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

Motion to approve Items 4.3.I-N. 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

4.3.A. FY27 Budget Analysis Reports

4.3.B. FY27 Bond Fund Reports

4.3.C. FY27 General Fund 11 Encumbrances #1-#164 in the amount of $1,716,854.00

4.3.D. FY27 Building Fund 21 Encumbrances #1-#5 in the amount of $106,361.23

4.3.E. FY27 Child Nutrition Fund 22 Encumbrances #1-#3 in the amount of $18,900.00

4.3.F. FY27 Bond Fund 34 Encumbrances #1-#3 totaling $552,556.00

4.3.G. FY27 Bond Fund 35 Encumbrances #1-#2 totaling $1,033,012.00

4.3.H. FY27 Gifts and Endowment Fund 81 Encumbrances #1-#4 in the amount of $4,150.00

4.3.I. Booster Club Reports

4.3.J. Activity Fund Reports

4.3.K. Treasurer's Reports

4.3.L. Approval of Out-of-State Travel Requests

4.3.M. Schedule of Fees for 2026-2027

4.3.N. Ratification & Approval of Payrolls

4.4. **Consider and Take Action to Approve Activity Fund Custodians and Bond Authorizations for Fiscal Year 2026-2027**

Consider and Take Action to Approve Activity Fund Custodians and Bond Authorizations for Fiscal Year 2026-2027. 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

4.5. **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**

Motion 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. This motion, made by Joe Vaden 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

4.6. **Consider and Take Action to Approve the Designation of Federal Program Representatives for Fiscal Year 2026-2027**

Motion to Approve the Designation of Federal Program Representatives for Fiscal Year 2026-2027. 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

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 Consent Agenda items 5.1-5.44 as printed or as amended. Board members may, however, call for a separate vote on any or all items listed on the Consent Agenda. 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

5.1. **Approval of the Minutes from May 11, 2026, Regular Board Meeting**

5.2. **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.**

5.3. **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.**

5.4. **Approval of an agreement with Zane Bloser, effective September 4, 2026, for virtual training for district instructional coaches to implement new math intervention kits, Kickstart from Zane-Bloser. The total cost is $1,200, funded by the General Fund.**

5.5. **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.**

5.6. **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.**

5.7. **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.**

5.8. **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.**

5.9. **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.**

5.10. **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.**

5.11. **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.**

5.12. **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.**

5.13. **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.**

5.14. **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.**

5.15. **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.**

5.16. **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.**

5.17. **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.**

5.18. **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.**

5.19. **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.**

5.20. **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.**

5.21. **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.**

5.22. **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.**

5.23. **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.**

5.24. **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.

5.25. **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.**

5.26. **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.**

5.27. **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.**

5.28. **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.**

5.29. **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.**

5.30. **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.**

5.31. **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.**

5.32. **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.

5.33. **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.**

5.34. **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.**

5.35. **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.**

5.36. **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.**

5.37. **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.**

5.38. **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.**

5.39. **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.**

5.40. **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.

5.41. **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.**

5.42. **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.**

5.43. **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.**

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

6.1. **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**

Motion to Approve 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. 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

6.2. **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**

Motion to Approve a Resolution of Ponca City ISD to Join Oklahoma Schools Insurance Group (OSIG) for the 2026-2027 Fiscal Year. 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

6.3. **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**

Motion to Approve 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. 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

6.4. **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**

Motion to Approve 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. This motion, made by Judy Throop and seconded by Jeff MacKinnon, passed.

Jeff MacKinnon:	Yea
Anna Roland:	Yea
Judy Throop:	Yea
Joe Vaden:	Abstain (With Conflict)
Nancy Zimmerschied:	Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 1

6.5. **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**

Motion to Approve a Memorandum of Understanding between Ponca City Public Schools and the Child Nutrition Department for Fiscal Year 2025-2026. 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

6.6. **Consider and Take Action to Approve Science and Mathematics Courses for Credit Taken at Pioneer Technology Center for the 2026-2027 School Year**

Motion to Approve Science and Mathematics Courses for Credit Taken at Pioneer Technology Center for the 2026-2027 School Year. This motion, made by Jeff MacKinnon 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

6.7. **Consider and Take Action to Approve Change Order No. 1 from Kyler Construction Group for the Indoor/Outdoor Athletic Facility Project**

Motion to Approve Change Order No. 1 from Kyler Construction Group for the Indoor/Outdoor Athletic Facility Project. 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

6.8. **Consider and Take Action to Approve an Agreement with AlphaPlus Educational Systems for Digital/Print Curriculum**

Motion to Approve an Agreement with AlphaPlus Educational Systems for Digital/Print Curriculum. 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

6.9. **Consider and Take Action to Approve a Maintenance Contract with American Elevator Co, Inc.**
Motion to Approve a Maintenance Contract with American Elevator Co, Inc. 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

6.10. **Consider and Take Action to Approve an Agreement with Angela's Academic Assessments with Angela Montenegro, NCSP, Ed.S, M.S. for District Services**
Motion to Approve an Agreement with Angela's Academic Assessments with Angela Montenegro, NCSP, Ed.S, M.S. for District Services. 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

6.11. **Consider and Take Action to Approve an Agreement with Atomic Services Inc. for District Services**
Motion to Approve an Agreement with Atomic Services Inc. for District Services. 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

6.12. **Consider and Take Action to Approve an Agreement with BlueMark Energy, LLC, for District Natural Gas Services**
Motion to Approve an Agreement with BlueMark Energy, LLC, for District Natural Gas Services. This motion, made by Joe Vaden 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

6.13. **Consider and Take Action to Approve a Quote from Discovery Education, Inc. for DreamBox Software**

Motion to Approve a Quote from Discovery Education, Inc. for DreamBox Software. 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

6.14. **Consider and Take Action to Approve the Renewal of Follett's Destiny Library Manager Software**

Motion to Approve the Renewal of Follett's Destiny Library Manager Software. 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

6.15. **Consider and Take Action to Approve a Quote from Nate's Tree Service for Work at District Playgrounds**

Motion to Approve a Quote from Nate's Tree Service for Work at District Playgrounds. 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

6.16. **Consider and Take Action to Approve a Quote from the Oklahoma School Assurance Group (OSAG) for Workers' Compensation Insurance for the District**
Motion to Approve a Quote from the Oklahoma School Assurance Group (OSAG) for Workers' Compensation Insurance for the District. 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

6.17. **Consider and Take Action to Approve a Quote from Pinnacle Business Systems Inc. for Storage Area Network (SAN) Pure Renewal**
Motion to Approve a Quote from Pinnacle Business Systems Inc. for Storage Area Network (SAN) Pure Renewal. 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

6.18. **Consider and Take Action to Approve an Estimate from Pinnacle Business Systems Inc. for VMware Software**
Motion to Approve an Estimate from Pinnacle Business Systems Inc. for VMware Software. 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

6.19. **Consider and Take Action to Approve an Agreement with PowerSchool Group LLC for Software for the Human Resources Department**
Motion to Approve an Agreement with PowerSchool Group LLC for Software for the Human Resources Department. 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

6.20. **Consider and Take Action to Approve a Quote from PowerSchool Group LLC for SchoolMessenger Communication Platform**

Motion to Approve a Quote from PowerSchool Group LLC for SchoolMessenger Communication Platform. 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

6.21. **Consider and Take Action to Approve an Agreement with PowerSchool Group LLC for Software for the District's Student Information System**

Motion to Approve an Agreement with PowerSchool Group LLC for Software for the District's Student Information System. 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

6.22. **Consider and Take Action to Approve a Quote from PowerSchool Group LLC for Engage Suite Software**

Motion to Approve a Quote from PowerSchool Group LLC for Engage Suite Software. 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

6.23. **Consider and Take Action to Approve an Agreement with ProCare Therapy for American Sign Language Services for the District**

Motion to Approve an Agreement with ProCare Therapy for American Sign Language Services for the District. 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

6.24. **Consider and Take Action to Approve a Quote from Renaissance Learning Inc. for District Software**

Motion to Approve a Quote from Renaissance Learning Inc. for District Software. This motion, made by Jeff MacKinnon 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

6.25. **Consider and Take Action to Approve an Agreement with Rosenstein, Fist & Ringold for District Legal Services**

Motion to Approve an Agreement with Rosenstein, Fist & Ringold for District Legal Services. This motion, made by Jeff MacKinnon 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

6.26. **Consider and Take Action to Approve a Proposal from Sam Labs Inc. for a Subscription to an Online Learning Platform**

Motion to Approve a Proposal from Sam Labs Inc. for a Subscription to an Online Learning Platform. 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

6.27. **Consider and Take Action to Approve an Agreement with Solution Tree for Professional Development**

Motion to Approve an Agreement with Solution Tree for Professional Development. This motion, made by Nancy Zimmerschied 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

6.28. **Consider and Take Action to Approve an Agreement with Student Provisioning Services for the IT Department**

Motion to Approve an Agreement with Student Provisioning Services for the IT Department. This motion, made by Joe Vaden 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

6.29. **Consider and Take Action to Approve an Agreement with Superior Vision Consulting for Braille/Certified Visual Impairment Services for District Students**

Motion to Approve an Agreement with Superior Vision Consulting for Braille/Certified Visual Impairment Services for District Students. This motion, made by Nancy Zimmerschied 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

6.30. **Consider and Take Action to Approve an Agreement with SylogistEd, Inc. for Accounting Software**

Motion to Approve an Agreement with SylogistEd, Inc. for Accounting Software. This motion, made by Nancy Zimmerschied 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

6.31. **Consider and Take Action to Approve a Contract from Winterrowd Talley Architects Inc. for General Services for 2026-2027**

Motion to Approve a Contract from Winterrowd Talley Architects Inc. for General Services for 2026-2027. This motion, made by Nancy Zimmerschied 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

6.32. **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**

Motion 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 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. NEW BUSINESS

8. **ADJOURNMENT**

Meeting adjourned at 6:17 p.m.

_____

Erika Johnson
Minutes Clerk of the Board

APPROVED DATE:

_____

President, Board of Education

Ponca City Public Schools
Special Board of Education Meeting
Administration Center, Board Room, 613 East Grand Ave., Ponca City, Oklahoma 74601
Thursday, June 18, 2026 at 9:00 AM

NOTICE OF MEETING
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 school district's website located at www.pcps.us on June 12, 2026 at 8:30 a.m. Notice of Special Meeting was provided to the Kay County Clerk on June 9, 2026 at 2:55 p.m.

1. **CALL TO ORDER**

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

1.2. **Roll Call** ***(Minutes Clerk of the Board)***
Attendance Taken at 9:02 AM.

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

2. **PUBLIC BUDGET HEARING**

3. **ADJOURNMENT**
***Motion required for adjournment**
Motion to adjourn at 9:29. This motion, made by Nancy Zimmerschied and seconded by Anna Roland, passed.

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

Yea: 4, Nay: 0, Absent: 1

_____
Erika Johnson
Minutes Clerk of the Board

APPROVED DATE: July 13, 2026

_____
President, Board of Education

Ponca City Public Schools
Special Board of Education Meeting
Administration Center, Board Room, 613 East Grand Ave., Ponca City, Oklahoma 74601
Thursday, June 18, 2026 at 9:30 AM

NOTICE OF MEETING
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 school district's website located at www.pcps.us on June 16, 2026 at 10:00 a.m. Notice of both meetings was filed with the Kay County Clerk on June 9, 2026, at 2:55 p.m.

1. **CALL TO ORDER**
Attendance Taken at 9:30 AM.

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

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

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

2. **BUDGET AND FINANCIAL ACTION ITEMS (MOTION REQUIRED)**

2.1. **Consider and Take Action to Approve the District Budget for Fiscal Year 2026-2027 Previously Tabled on June 8, 2026**
Motion to Approve the District Budget for Fiscal Year 2026-2027. This motion, made by Joe Vaden and seconded by Judy Throop, passed.

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

Yea: 4, Nay: 0, Absent: 1

2.2. **Consider and Take Action to Approve Financial Reports for Fiscal Year 2026-2027 Previously Tabled on June 8, 2026**
Motion to Approve Financial Reports for Fiscal Year 2026-2027 Previously Tabled on June 8, 2026. This motion, made by Anna Roland and seconded by Judy Throop, passed.

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

Yea: 4, Nay: 0, Absent: 1

2.2.A. FY27 Budget Analysis Reports

2.2.B. FY27 Bond Fund Reports

2.2.C. FY27 General Fund 11 Encumbrances #1-#164 in the amount of $1,716,854.00

2.2.D. FY27 Building Fund 21 Encumbrances #1-#5 in the amount of $106,361.23

2.2.E. FY27 Child Nutrition Fund 22 Encumbrances #1-#3 in the amount of $18,900.00

2.2.F. FY27 Bond Fund 34 Encumbrances #1-#3 totaling $552,556.00

2.2.G. FY27 Bond Fund 35 Encumbrances #1-#2 totaling $1,033,012.00

2.2.H. FY27 Gifts and Endowment Fund 81 Encumbrances #1-#4 in the amount of $4,150.00

2.3. **Consider and Take Action to Approve Additional Financial Reports for Fiscal Year 2026-2027**

Motion to Approve Additional Financial Reports for Fiscal Year 2026-2027. This motion, made by Joe Vaden and seconded by Anna Roland, passed.

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

Yea: 4, Nay: 0, Absent: 1

2.3.A. FY27 Budget Analysis Reports

2.3.B. FY27 Bond Fund Reports

2.3.C. Out-Of-State Travel Requests

2.3.D. FY27 General Fund 11 Encumbrances #165-#258 in the amount of $1,870,143.02

2.3.E. FY27 Building Fund 21 Encumbrances #6-#39 in the amount of $653,163.20

2.3.F. FY27 Child Nutrition Fund 22 Encumbrances #4-#52 in the amount of $602,837.50

2.3.G. FY27 Bond Fund 33 Encumbrance #1 totaling $21,900.36

2.3.H. FY27 Bond Fund 35 Encumbrance #3 totaling $71,998.83

3. **ADJOURNMENT (Motion required)**
Motion to Adjourn at 9:32 am.

_____
Erika Johnson
Minutes Clerk of the Board

APPROVED DATE: July 13, 2026

_____
President, Board of Education

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1627 - 1635, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1627	06/09/2026	87587	STACY PINNEY	SPED/TRAVEL/OKMTSS CONF	150.00
11	1628	06/09/2026	86856	HALLIE LARUE	SPED/TRAVEL/OKMTSS CONF	150.00
11	1629	06/09/2026	87729	ELIZABETH STEWART	SPED/TRAVEL/OKMTSS CONF	150.00
11	1630	06/09/2026	88413	KATIE HUGHES	SPED/TRAVEL/OKMTSS CONF	150.00
11	1631	06/09/2026	84347	THERESA B SACKET	SPED/TRAVEL/OKMTSS CONF	150.00
11	1632	06/09/2026	85487	VALERIE J HUFFER	SPED/TRAVEL/OKMTSS CONF	150.00
11	1633	06/09/2026	84858	STACEY L SATTRE	SPED/TRAVEL/OKMTSS CONF	150.00
11	1634	06/15/2026	67570	OKLAHOMA SCHOOLS INSURANCE GROUP	OPER/INSURANCE CLAIM DEDUCTIBLE	1,000.00
11	1635	06/25/2026	10810	TEACHERS' RETIREMENT SYSTEM	GF/TRS PENALTIES #2	2,000.00

Non-Payroll Total:	**$4,050.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$4,050.00**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 232 - 237, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	232	06/09/2026	30168	FOUR STATE MAINTENANCE SUPPLY	OPER/28" PIVOT SQUARE SCRUBBER	4,752.50
21	233	06/16/2026	11128	ULINE, INC	OPER/ABSORBENT SOCK FOR LEAKS IN DISTRICT	393.46
21	235	06/18/2026	11320	OVERHEAD DOOR CO OF STILLWATER, LLC	OPER/EMER/REGISTRATION WRHSE OVRHD DOOR CAVED IN	2,795.00
21	236	06/25/2026	10037	BLACKMON MOORING OF OKC, LLC	LIBERTY CAFETERIA FLOODING	5,000.00
21	237	06/30/2026	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	EMER/OPER/HS RM 106 LIGHT REPAIR	500.00

Non-Payroll Total:	**$13,440.96**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$13,440.96**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 259 - 427, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	259	07/01/2026	11871	PROSPERITY BANK-AMAZON	CURR/BOOKS/PD	341.66
11	260	07/01/2026	11871	PROSPERITY BANK-AMAZON	SRA/BOOKS/PD	1,295.00
11	261	07/01/2026	11852	PROSPERITY BANK 46514	MAINT/GENERAL PARTS AND SUPPLIES	25,000.00
11	262	07/01/2026	69131	PROSPERITY BANK - SANDPIPER LODGE	ROOS/INST/LODGING/PD/TRAVEL EXPENSE	1,005.00
11	263	07/01/2026	11903	PROSPERITY BANK-MARRIOTT	ROOS/TITLE 1/LODGING/PD/TRAVEL EXPENSES	3,200.00
11	264	07/01/2026	11852	PROSPERITY BANK 46514	TRANS/AIR GAS CYLINDER LEASE	371.80
11	265	07/01/2026	88836	KELLE KLUFA	SPED/TRAVEL/ANNUAL SPED CONFERENCE	287.75
11	266	07/01/2026	86950	LAUREN HUGHES	SPED/TRAVEL/ANNUAL SPED CONFERENCE	296.45
11	267	07/01/2026	86627	BRENDA KIRCHENBAUER	SPED/TRAVEL/ANNUAL SPED CONFERENCE	303.70
11	268	07/01/2026	99070	TRANSPORTATION DEPARTMENT	SPED/TRANSPORTATION/ANNUAL SPED CONFERENCE	969.00
11	269	07/01/2026	68655	PROSPERITY BANK-FAIRFIELD INN/SUITE	SPED/HOTEL/ANNUAL SPED CONFERENCE	4,186.11
11	270	07/01/2026	88124	JERA KIESPERT	ROOS/TITLE 1/PD/TRAVEL EXPENSES	700.00
11	271	07/01/2026	87230	JORDAN BIESTER	ROOS/TITLE 1//PD/TRAVEL EXPENSES	575.00
11	273	07/01/2026	86400	AIMEE CLARK	ROOS/TITLE 1/PD/TRAVEL EXPENSE	575.00
11	274	07/01/2026	83717	ANGELA H SHELTON	ROOS/TITLE 1/PD/TRAVEL EXPENSE	575.00
11	275	07/01/2026	88385	CYNTHIA TESTERMAN	ROOS/TITLE 1/PD/TRAVEL EXPENSE	525.00
11	276	07/01/2026	85587	ALLYSON L LEONARD	ROOS/TITLE 1/PD/TRAVEL EXPENSE	425.00
11	277	07/01/2026	87131	AMANDA BUTLER	ROOS/TITLE 1/PD/TRAVEL EXPENSE	425.00
11	278	07/01/2026	85723	MOLLY L SMITH	ROOS/TITLE 1/PD/TRAVEL EXPENSE	425.00
11	279	07/01/2026	99070	TRANSPORTATION DEPARTMENT	ROOS/TITLE 1/TRAVEL/TULSA	240.00
11	280	07/01/2026	99070	TRANSPORTATION DEPARTMENT	ROOS/TITLE 1/TRAVEL/OKLAHOMA CITY	255.00
11	281	07/01/2026	68229	PROSPERITY BANK-STAPLES	ROOS/TITLE 1/PAPER/PENCILS/GLUE/FOLDERS/ETC/SY27	3,500.00
11	282	07/01/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	ROOS/TITLE 1/PARENTAL INVOLVEMENT/FLYERS/CALENDARS	150.00
11	283	07/01/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	ROOS/TITLE 1/COPIES FOR INSTRUCTION	500.00
11	284	07/01/2026	10228	SCHOLASTIC INC	ROOS/INST/PERIODICALS	1,216.10
11	285	07/01/2026	25923	GALAXIE BUSINESS EQUIP. INC.	ROOS/INST/COPIER MAINTENANCE/STAPLES	500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 259 - 427, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	286	07/01/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	ROOS/INST/COPIES/POSTAGE/LAMINATING/POSTERS	300.00
11	287	07/01/2026	11852	PROSPERITY BANK 46514	ROOS/INST/EDUCATIONAL RESOURCES	800.00
11	288	07/01/2026	11852	PROSPERITY BANK 46514	ROOS/INST/EDUCATIONAL RESOURCES/AMAZON	800.00
11	289	07/01/2026	10230	STUDIES WEEKLY, INC	ROOS/INSTR/PERIODICALS	600.00
11	290	07/01/2026	31790	GREAT EXPECTATIONS FOUNDATION, INC	ROOS/INST/MENTORING	1,700.00
11	291	07/01/2026	11805	OKLAHOMA ASBO	BUS OFC/REGIST/FINANCE BOOTCAMP	500.00
11	292	07/01/2026	69081	LEARNERS EDGE LLC	SRA/BOOKS/KEYS TO LITERACY PD	270.00
11	293	07/01/2026	87541	BRANDY SMITH	SPED/TRAVEL/MEALS	200.00
11	294	07/01/2026	88667	LISA LAMBEL	SPED/TRAVEL/MEALS	200.00
11	295	07/01/2026	87418	JENNIFER WALENCIAK	SPED/TRAVEL/MEALS	150.00
11	296	07/01/2026	87441	HOLLY LADNER	SPED/TRAVEL/MEALS	150.00
11	297	07/01/2026	82909	SUSAN S SCHATZ	SPED/TRAVEL/MEALS	150.00
11	299	07/01/2026	86876	NOELLE BRIEN	SPED/TRAVEL/MEALS	150.00
11	300	07/01/2026	87023	SHELIA SOUTH	SPED/TRAVEL/MEALS	150.00
11	301	07/01/2026	86076	DENISE L TYSON	SPED/TRAVEL/MEALS	150.00
11	302	07/01/2026	84734	AMANDA BIERY	SPED/TRAVEL/MEALS	150.00
11	303	07/01/2026	87719	CAROLINE TAYLOR	SPED/TRAVEL/MEALS	150.00
11	304	07/01/2026	88545	JENNIFER SALDANA	SPED/TRAVEL/MEALS	150.00
11	305	07/01/2026	80801	SANDRA MEADOR	SPED/TRAVEL/MEALS	150.00
11	307	07/01/2026	88835	ROBIN HOBSON	SPED/TRAVEL/MEALS	150.00
11	309	07/01/2026	85810	DORALYN MEARS	SPED/TRAVEL/MEALS	150.00
11	310	07/01/2026	10265	UNITED SUBURBAN SCHOOLS ASSOC	SPED/USSA CONFERENCE	300.00
11	311	07/01/2026	11852	PROSPERITY BANK 46514	SPED/USSA CONFERENCE	540.14
11	312	07/01/2026	38567	COUNCIL OF ADMIN OF SPEC ED	SPED/REGISTRATION/CONFERENCE	1,100.00
11	313	07/01/2026	11852	PROSPERITY BANK 46514	SPED/HOTEL/CASE CONFERENCE	500.00
11	314	07/01/2026	11852	PROSPERITY BANK 46514	SPED/TRAVEL/CASE CONFERENCE	500.00
11	315	07/01/2026	11911	PROSPERITY BANK-HILTON GARDEN INN	SPED/HOTEL/PROJECT FOCUS	580.00
11	316	07/01/2026	99070	TRANSPORTATION DEPARTMENT	SPED/TRANSPORTATION/PROJECT FOCUS	405.00
11	317	07/01/2026	99070	TRANSPORTATION DEPARTMENT	SPED/TRANSPORTATION/MTSS ONBOARDING	255.00
11	318	07/01/2026	88558	CLARK CRAWFORD	SPED/MILEAGE/MTSS ONBOARDING	147.69
11	319	07/01/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	ENROLL/COPIES	500.00
11	320	07/01/2026	11852	PROSPERITY BANK 46514	BOE/OUT OF DISTRICT TRAVEL/LG/HOTEL	450.00
11	321	07/01/2026	67528	TOBII DYNAVOX, LLC	SPED/BOARDMAKER PROGRAM	1,074.60

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 259 - 427, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	322	07/01/2026	88774	ANTHONY WHETSTONE	SPED/TRAVEL/MEALS	100.00
11	323	07/01/2026	86041	ASHLEY W CAMPBELL	SPED/TRAVEL/MEALS	100.00
11	324	07/01/2026	88667	LISA LAMBEL	SPED/TRAVEL/MEALS	100.00
11	325	07/01/2026	83096	STACI S JACQUES	SPED/TRAVEL/MEALS	100.00
11	326	07/01/2026	88658	JENNIFPHER WALDIE	SPED/TRAVEL/MEALS	100.00
11	327	07/01/2026	87023	SHELIA SOUTH	SPED/TRAVEL/MEALS	100.00
11	328	07/01/2026	82909	SUSAN S SCHATZ	SPED/TRAVEL/MEALS	100.00
11	329	07/01/2026	68802	IMAGINE LEARNING, LLC	SPED/CURRICULUM TRAINING	3,500.00
11	330	07/01/2026	87541	BRANDY SMITH	SPED/TRAVEL/MEALS	100.00
11	331	07/01/2026	12100	PROSPERITY BANK-RENAISSANCE	SPED/HOTEL/BRIDGE FOCUS	249.74
11	332	07/01/2026	84734	AMANDA BIERY	SPED/TRAVEL/BRIDGE FOCUS	279.50
11	333	07/01/2026	68811	OKLAHOMA PUBLIC SCHOOL RESOURCE CTR	TITLE II/REGISTRATION/MARZANO	300.62
11	334	07/01/2026	68994	PROSPERITY BANK-AMBASSADOR HOTEL	TITLE II/HOTEL/MARZANO	339.48
11	335	07/01/2026	87986	TRENTON WALTERS	TITLE II/TRAVEL/MARZANO	303.70
11	336	07/01/2026	10112	NEW DIRECTION SOLUTIONS, LLC	SPED/ASL/DISTRICT	79,177.50
11	337	07/01/2026	10436	DISCOVERY EDUCATION, INC	TECH/SOFTWARE/READING PLUS/HS & WMS	33,237.40
11	338	07/01/2026	68802	IMAGINE LEARNING, LLC	TITLE III/SOFTWARE/MIDDLE SCHOOL ELL	2,500.00
11	339	07/01/2026	67570	OKLAHOMA SCHOOLS INSURANCE GROUP	OPER/DEDUCTIBLE FOR INSURANCE CLAIM	1,000.00
11	340	07/01/2026	68559	LEADERSHIP OKLAHOMA, INC	BOE/MEMBERSHIP DUES	150.00
11	341	07/01/2026	82218	LANCE A KELLY	TRAVEL/IN DIST MILEAGE FY27	200.00
11	342	07/01/2026	88198	ANTHONY MCGUGAN	TRAVEL/IN DIST MILEAGE FY27	1,000.00
11	343	07/01/2026	11852	PROSPERITY BANK 46514	HS/VOAG/Feathers/Chickens for Tulsa State Fair	150.00
11	344	07/01/2026	11852	PROSPERITY BANK 46514	TROUT/INST/FOLDERS/CLIPS/STAPLES/TAPE	3,000.00
11	345	07/06/2026	11852	PROSPERITY BANK 46514	OPER/OFFICE SUPPLIES	1,000.00
11	346	07/06/2026	12310	OK ASSOC OF SCH BUS OFF	OPER/REGIST/LARIN AND ALICIA	400.00
11	347	07/06/2026	11852	PROSPERITY BANK 46514	OPER/HOTEL STAY FOR LARIN AND ALICIA	220.00
11	348	07/06/2026	10257	BSN SPORTS,LLC	Ath/Volleyball Equipment Balls & Carts	3,188.06
11	349	07/06/2026	10257	BSN SPORTS,LLC	Ath/Cross Country Uniforms	6,850.00
11	350	07/06/2026	87837	MIRANDA LUTZ	SPED/TRAVEL/MEALS	100.00
11	351	07/06/2026	11852	PROSPERITY BANK 46514	TRANS/BUS DRIVER TRAINING-PIONEER TECH CENTER	798.00
11	352	07/06/2026	11852	PROSPERITY BANK 46514	ENROLL/SUPPLIES	300.00
11	353	07/06/2026	83082	LAURA J GLOWACKI	GF/515/OUT OF DISTRICT TRAVEL	400.00
11	354	07/06/2026	87091	AMY FINCHER	ROOS/TITLE 1/TRAVEL EXPENSES/EXECUTIVE FUNCTIONS	575.00
11	355	07/06/2026	12015	PROSPERITY BANK-AMERICAN AIRLINES	ROOS/INSTRU/AIRFAIR/EXECUTIVE FUNCTIONS PD	800.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 259 - 427, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	356	07/06/2026	10476	KUTA SOFTWARE LLC	HS/INSTRUC/Kuta Software	179.00
11	357	07/06/2026	87472	KYLE D ALBEE	HS/BMITE/Albee/Summer Summit Meal Reimb	100.00
11	358	07/06/2026	11852	PROSPERITY BANK 46514	HS/BMITE/Albee/OK Summer Summit Hotel & Reg	415.00
11	359	07/06/2026	87786	STEPHEN PARR	HS/BMITE/Parr/OK Summer Summit Mileage & Meals	265.00
11	360	07/06/2026	11852	PROSPERITY BANK 46514	HS/BMITE/Parr/OK Summer Summit Hotel & Reg	415.00
11	361	07/06/2026	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Cooking Supplies for Culinary Class	500.00
11	362	07/06/2026	11852	PROSPERITY BANK 46514	HS/INSTRUC/Office Supplies for FY27	5,000.00
11	363	07/06/2026	11852	PROSPERITY BANK 46514	HS/FACS/Buller/Supplies for Classroom	500.00
11	364	07/06/2026	11852	PROSPERITY BANK 46514	HS/FACS/Buller/OK Summer Summit Registration	115.00
11	365	07/06/2026	87497	ANGELA BULLER	HS/FACS/Buller/OK Summer Summit Mileage & Meals	195.00
11	366	07/06/2026	66468	BUSINESS PROF OF AMERICA	HS/BMITE/Graham/Affilation Dues	420.00
11	367	07/06/2026	11852	PROSPERITY BANK 46514	HS/BMITE/Graham/Project Supplies, Technology	1,000.00
11	368	07/06/2026	88710	APRIL GRAHAM	HS/BMITE/Graham/OK Summer Summit Mileage & Meals	245.00
11	369	07/06/2026	11852	PROSPERITY BANK 46514	HS/BMITE/Graham/Summer Summit Hotel & Reg	300.00
11	370	07/06/2026	32443	DIST EDUCATION CLUBS OF AMERICA INC	HS/MKTED/Monks/Affiliation Dues	420.00
11	371	07/06/2026	11852	PROSPERITY BANK 46514	HS/MKTED/Monks/Project Supplies, Technology, Paper	1,000.00
11	372	07/06/2026	83355	HEATHER MONKS	HS/MKTED/Monks/Summer Summit Meals & Mileage	295.00
11	373	07/06/2026	11852	PROSPERITY BANK 46514	HS/MKTED/Monks/Summer Summit Hotel & Reg	300.00
11	374	07/06/2026	11852	PROSPERITY BANK 46514	HS/INSTRUC/Smore Subscription Weekly Newsletter	100.00
11	375	07/06/2026	32744	JOSTENS, INC	HS/INSTRUC/Diplomas, Covers & Replacements	5,000.00
11	376	07/06/2026	12331	PONCA CITY SCHOOLS/COPY CENTER	HS/INSTRUC/40 Cases of Copy Paper	1,518.00
11	377	07/06/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	HS/INSTRUC/Copies for FY27	1,500.00
11	378	07/06/2026	20863	A+ PRINTING LLC	HS/INSTRUC/Class release slips, Certificates, Etc	2,500.00
11	379	07/06/2026	25923	GALAXIE BUSINESS EQUIP. INC.	HS/INSTRUC/Toner, Printer & Copy Maintenance	6,500.00
11	380	07/07/2026	11852	PROSPERITY BANK 46514	BUS OFC/LODGE FOR FALL CONF/OKASBO	1,567.50

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 259 - 427, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	381	07/07/2026	11805	OKLAHOMA ASBO	BUS OFC/REG/FALL OKASBO CONF	750.00
11	382	07/07/2026	88824	SHEA ALLISON	TRAVEL/IN DIST MILEAGE FY27	300.00
11	383	07/07/2026	87067	JACQUELYNN BENTON	TRAVEL/IN DIST MILEAGE FY27	300.00
11	384	07/07/2026	88104	AMANDA SHIELDS	TRAVEL/IN DIST MILEAGE FY27	300.00
11	385	07/07/2026	87378	TONYA DUGAN	TRAVEL/IN DIST MILEAGE FY27	200.00
11	386	07/07/2026	88545	JENNIFER SALDANA	TRAVEL/IN DIST MILEAGE FY27	200.00
11	387	07/07/2026	87406	DARCEY TRENARY	TRAVEL/IN DIST MILEAGE FY27	200.00
11	388	07/07/2026	80801	SANDRA MEADOR	TRAVEL/IN DIST MILEAGE FY27	300.00
11	389	07/07/2026	86950	LAUREN HUGHES	TRAVEL/IN DIST MILEAGE FY27	700.00
11	390	07/07/2026	85552	ANGELA A HAMLIN	TRAVEL/IN DIST MILEAGE FY27	1,000.00
11	391	07/07/2026	87921	ASHLEY DIEDRICH	TRAVEL/IN DIST MILEAGE FY27	500.00
11	392	07/07/2026	82972	KIRK M HOLLIS	TRAVEL/IN DIST MILEAGE FY27	700.00
11	393	07/07/2026	88425	CANDIDA BARBER	TRAVEL/IN DIST MILEAGE FY27	500.00
11	394	07/07/2026	87922	ANALESA BEETS	TRAVEL/IN DIST MILEAGE FY27	300.00
11	395	07/07/2026	86627	BRENDA KIRCHENBAUER	TRAVEL/IN DIST MILEAGE FY27	300.00
11	396	07/07/2026	86876	NOELLE BRIEN	TRAVEL/IN DIST MILEAGE FY27	300.00
11	397	07/07/2026	87418	JENNIFER WALENCIAK	TRAVEL/IN DIST MILEAGE FY27	300.00
11	398	07/07/2026	87728	TAYLOR MENDENHALL	TRAVEL/IN DIST MILEAGE FY27	325.00
11	399	07/07/2026	68268	FACILITIES MANAGEMENT EXPRESS	OPER/TRANS/FMX/SCHEDULING AND ADD ONS	4,945.49
11	400	07/07/2026	11852	PROSPERITY BANK 46514	OPER/HOTEL STAY FOR LARIN OSSBA	329.86
11	401	07/07/2026	88399	ALICIA OWEN	OPER/ TRAVEL REIMBURSEMENT ALICIA OWEN	500.00
11	402	07/07/2026	69147	MENTAL HEALTH ASSOC IN TULSA, INC	SPED/REGISTRATION/CONFERENCE	1,500.00
11	403	07/07/2026	11952	PROSPERITY BANK-DOUBLE TREE	SPED/CONFERENCE/HOTEL	260.00
11	404	07/07/2026	82972	KIRK M HOLLIS	SPED/TRAVEL/MEALS	239.20
11	405	07/07/2026	88425	CANDIDA BARBER	SPED/TRAVEL/MEALS	100.00
11	406	07/07/2026	85552	ANGELA A HAMLIN	SPED/TRAVEL/MEALS	100.00
11	407	07/07/2026	10265	UNITED SUBURBAN SCHOOLS ASSOC	BOE/DISTRICT LEVEL SERVICE PROGRAM	3,750.00
11	408	07/07/2026	69146	SAM LABS INC	TITLE IV/SUBSCRIPTION/SAM STUDIO	10,300.00
11	409	07/07/2026	86416	WILLIAM A MONKS	HS/BMITE/A. Monks/Summer Summit Mileage & Meals	295.00
11	410	07/07/2026	11852	PROSPERITY BANK 46514	HS/BMITE/A. Monks/Summer Summit Hotel 8/3-4/26	300.00
11	411	07/07/2026	11138	PONCA CITY SCHOOLS/COPY CENTER	HS/INSTRU MUSIC/District Wide Copies FY 27	300.00
11	412	07/07/2026	10252	CHRISTOPHER CONTRERAS	HS/Instru Music/District Wide repair for Orchestra	4,600.00
11	413	07/07/2026	67546	PALEN MUSIC CENTER, INC	HS/Instru Music/Instrument repair/replacements	4,600.00
11	414	07/07/2026	66987	LUKE MCMILLAN MUSIC CO.	HS/Instru Music/Marching Show Music	2,750.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 259 - 427, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor		Description	Amount
11	415	07/07/2026	68992	KEAGAN LAMBERT		HS/Instru Music/Marching Show Creative Design	1,000.00
11	416	07/07/2026	68992	KEAGAN LAMBERT		HS/Instru Music/Band Choreography	500.00
11	417	07/07/2026	69145	DELASI ABODAKPI		HS/Instru Music/Color Guard Choreography	1,000.00
11	418	07/07/2026	67726	MARTIN ORTEGA		HS/Instru Music/Marching Show Drill	1,500.00
11	419	07/07/2026	68993	SUSAN CLOTHIER		HS/Instru Music/Marching Band Consultant	1,250.00
11	420	07/07/2026	80182	DAN P LARSON		HS/Instru Music/Marching Band Consultant	2,500.00
11	421	07/08/2026	11852	PROSPERITY BANK	46514	OPER/CCOSA TRAINING AUG	550.00
11	422	07/08/2026	11852	PROSPERITY BANK	46514	OPER/BUS OFC/ GAYLORD HOTEL LARIN AWARD	1,036.00
11	423	07/08/2026	11852	PROSPERITY BANK	46514	Network/Audio/Video Cables	500.00
11	424	07/08/2026	11852	PROSPERITY BANK	46514	TECH/Network Tools and Supplies	500.00
11	425	07/08/2026	11852	PROSPERITY BANK	46514	HS/ESports/Hotel for Coaches Clinic 7/15-16/2026	205.00
11	426	07/08/2026	69146	SAM LABS INC		TITLE IV/STEM HARDWARE BUNDLES	8,719.90
11	427	07/08/2026	99070	TRANSPORTATION DEPARTMENT		HS/Esports/Car for Esports Clinic 7/15-16/26	226.00

Non-Payroll Total:	**$294,364.95**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$294,364.95**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 40 - 50, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	40	07/01/2026	20863	A+ PRINTING LLC	OPER/STANDARD RESPONSE PROTOCOL DISTRICT POSTERS	270.59
21	41	07/01/2026	11639	FIELDTURF USA INC.	OPER/FIELD TURF MAINTEANCE FOR THREE FIELDS	7,392.87
21	42	07/01/2026	10852	STEVE R HOLDER	OPER/ADDITIONAL GATE AT RO ANNEX	850.00
21	43	07/01/2026	69013	NATHAN PRIEST	OPER/GEO-FABRIC BARRIER AT FOUR PLAYGROUND SITES	16,000.00
21	44	07/01/2026	20365	WARD'S AIR CONDITIONING, INC	OPER/REPAIR LEAK ON 2ND FLOOR AIR UNIT AT ADMIN	3,600.00
21	45	07/01/2026	69143	AMTAB MANUFACTURING CORP	OPER/TABLES & CHAIRS FOR HIGH SCHOOL CAFETERIA	40,029.85
21	46	07/01/2026	10132	MERRIFIELD OFFICE AND SCHOOL SUPPLY	OPER/OFFICE SHELVES AND FURNITURE FOR RO OFFICE	9,980.00
21	47	07/07/2026	68039	AMERICAN ROOFING & CONST, LLC	OPER/DISTRICT ROOF REPAIRS	20,000.00
21	48	07/07/2026	20918	ENDEX INC. OF TULSA	OPER/ FIRE ALARM MONITORING DISTRICT WIDE	10,488.00
21	49	07/07/2026	69110	LEE GLASS & WINDOW, LLC	OPER/ REPAIR WINDOW AT ADMINISTRATION- 2ND FLOOR	1,040.32
21	50	07/07/2026	69110	LEE GLASS & WINDOW, LLC	OPER/REPAIR DOUBLE DOOR AT HS	2,873.80

Non-Payroll Total:	**$112,525.43**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$112,525.43**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 53 - 61, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	53	07/01/2026	20224	MARLAND CHILDREN'S HOME	purchase surplus kitchen equipment	5,000.00
22	54	07/01/2026	35547	ECOLAB INC	pest services for CNP kitchen sites	4,020.00
22	55	07/07/2026	35515	US FOODS, INC	purchase food for Sr High site	100,000.00
22	56	07/07/2026	35515	US FOODS, INC	purchase food for East Middle school	50,000.00
22	57	07/07/2026	35515	US FOODS, INC	purchase food for West and Elementary sites	100,000.00
22	58	07/07/2026	35515	US FOODS, INC	purchase non food items for Sr High site	40,000.00
22	59	07/07/2026	35515	US FOODS, INC	purchase non food items for East Middle school	20,000.00
22	60	07/07/2026	35515	US FOODS, INC	purchase non food items - West/Elementary sites	50,000.00
22	61	07/08/2026	68611	GREGORY PACKAGING INC	purchase juice for CNP district	50,000.00

Non-Payroll Total:	**$419,020.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$419,020.00**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 4 - 6, Fund(s): BOND FUND 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	4	07/01/2026	12122	POWERSCHOOL CORPORATION	Powerschool Engage Suite	12,921.96
35	5	07/01/2026	12122	POWERSCHOOL CORPORATION	Powerschool E-Collect and Enrollment Express	29,293.66
35	6	07/07/2026	67982	TRAFERA HOLDINGS, LLC	Additional Laptops to Support District Nurses	2,556.00

Non-Payroll Total:	**$44,771.62**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$44,771.62**

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 5 - 33, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	5	07/01/2026	10470	PIONEER TECHNOLOGY CENTER	HS/PC Alumin Hall of Fame Scholarship/C.Wilson	1,500.00
81	6	07/01/2026	69049	OKLAHOMA STATE UNIVERSITY	HS/PC Alumin Hall of Fame Scholarship/T. Allison	2,000.00
81	7	07/01/2026	69049	OKLAHOMA STATE UNIVERSITY	HS/PC Alumin Hall of Fame Scholarship/S. Meeker	2,000.00
81	8	07/01/2026	69049	OKLAHOMA STATE UNIVERSITY	HS/Charles Cunning Vocal Music/S. Meeker	1,000.00
81	9	07/01/2026	10470	PIONEER TECHNOLOGY CENTER	HS/Vince Iraggi Memorial Scholarship/A. Herrera	500.00
81	10	07/01/2026	69049	OKLAHOMA STATE UNIVERSITY	HS/George Hangii Scholarship/J. Devinney	1,000.00
81	11	07/01/2026	32880	NORTHERN OKLAHOMA COLLEGE	HS/PC Class of 1962 Scholarship/I. Vargas	5,000.00
81	12	07/01/2026	32880	NORTHERN OKLAHOMA COLLEGE	HS/Delbert Carlile Memorial Scholarship/E. Wilson	1,500.00
81	13	07/01/2026	69049	OKLAHOMA STATE UNIVERSITY	HS/Dan Larson Legacy Scholarship/E. Dye	1,000.00
81	14	07/01/2026	69049	OKLAHOMA STATE UNIVERSITY	HS/A.H. Pete Long Scholarship/J. Devinney	1,000.00
81	15	07/01/2026	69049	OKLAHOMA STATE UNIVERSITY	HS/Kelly Chaney Memorial Scholarship/L. King	500.00
81	16	07/01/2026	69132	REGENTS UNIVER OF CALI LOS ANGELES	HS/PC Alumin Hall of Fame Scholarship/M. McCall	2,000.00
81	17	07/01/2026	69133	STATE OF KANSAS	HS/Frances Cantron Music Scholarship/A. Mackinnon	1,000.00
81	18	07/01/2026	69133	STATE OF KANSAS	HS/M.J. Spradlin Scholarship/A. Mackinnon	1,000.00
81	19	07/01/2026	69134	ND STATE COLLEGE OF SCIENCE	HS/PC Class of 1963 Scholarship/C. Hafen	1,000.00
81	20	07/01/2026	10498	NORTHWESTERN OK STATE UNIVERSITY	HS/Steve & Terry Huston Memorial/E. Kleinmann	1,000.00
81	21	07/01/2026	69135	SWARTHMORE COLLEGE	HS/Charles & Carrie Huber Scholarship/J. Coleman	2,000.00
81	22	07/01/2026	69049	OKLAHOMA STATE UNIVERSITY	HS/PC Class of 1963 Scholarship/K. Lockett	1,000.00
81	23	07/01/2026	32880	NORTHERN OKLAHOMA COLLEGE	HS/PC Class of 1962 Scholarship/E. Garcia	5,000.00
81	24	07/01/2026	12337	COWLEY COUNTY COMMUNITY COLLEGE	HS/Shelby & Gretchen Wilson/E. Whitford	1,000.00
81	25	07/01/2026	12337	COWLEY COUNTY COMMUNITY COLLEGE	HS/Shelby & Gretchen Wilson/E. Whitford	1,000.00
81	26	07/01/2026	69138	WESTMINSTER COLLEGE	HS/PC Alumin Hall of Fame Scholarship/V. Chavez	2,000.00
81	27	07/01/2026	69141	TRUS OF THE COLLEGE OF HOLY CROSS	HS/Charles & Carrie Huber Scholarship/L. Shearer	2,000.00
81	28	07/01/2026	69141	TRUS OF THE COLLEGE OF HOLY CROSS	HS/Rob Fry Memorial Scholarship/L. Shearer	1,000.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 5 - 33, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor		Description	Amount
81	29	07/01/2026	69139	PCHS ALUMNI HALL OF FAME FOUNDATION		HOF ENDOW/REG/DISPERSEMENT OF FUNDS	36,598.77
81	30	07/01/2026	45209	LEGACY SIGNS, LLC		BOE/BANNER FOR COMMUNITY PARTNERS	350.00
81	31	07/01/2026	69136	FOREVER FAITH		OTG/SONIC/ALL STAFF POLOS	28,120.00
81	32	07/07/2026	11852	PROSPERITY BANK	46514	HS/STEM/Snacks for STEM Camp	200.00
81	33	07/07/2026	11852	PROSPERITY BANK	46514	HS/STEM/Consumable Restocking for FY27	3,000.00

Non-Payroll Total:	**$106,268.77**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$106,268.77**

PONCA CITY SCHOOLS

PERSONNEL REPORT

July 13, 2026

NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY
	EMPLOYMENTS			
CERTIFIED PERSONNEL				
Allen, Candace	Contract Sub	2026-2027	000	Salary Schedule
Followwell, Candice	PE @ Roosevelt	2026-2027	000	Salary Schedule
Greenhagen, Emily	Title 1 Tutor @ St. Mary's	2026-2027	000	Salary Schedule
Lammas, Michael	Kindergarten @ Woodlands	2026-2027	000	Salary Schedule
LeValley, Joniece	2nd grade @ Garfield	2026-2027	000	Salary Schedule
Rhodd, Lance	Social Studies @ East	2026-2027	000	Salary Schedule
Roberts, Cherelle	5th grade @ Garfield	2026-2027	000	Salary Schedule
Shelton, Lorrene	3rd grade @ Garfield	2026-2027	000	Salary Schedule
Travis, Sarah	Math @ PoHi	2026-2027	000	Salary Schedule
SUPPORT PERSONNEL				
Anderson, Aubrey	Site Secretary @ PoHi	2026-2027	000	Salary Schedule
Childers, Deborah	Leave Specialist	7/20/2026	000	Salary Schedule
Hicks, Makinzie	PreK TA @ Garfield	2026-2027	000	Salary Schedule
Irwin, Karlie	2nd grade @ Trout (adjunct)	2026-2027	000	Salary Schedule
McGee, Shaeleigh	Native Youth Community Project Coordinator	7/13/2026	000	Salary Schedule
	SEPARATIONS			
CERTIFIED PERSONNEL				
Anderson, Taylor	2nd grade @ Garfield	5/22/2026		
Stein, Michelle	Kindergarten @ Lincoln	5/22/2026		
SUPPORT PERSONNEL				
Andrews, Tifani	Site Secretary @ PoHi	6/10/2026		
Crawford, Kayla	Custodian @ Trout	7/10/2026		
Morgan, Hailey	PreK TA @ Garfield	5/21/2026		
	CHANGE OF STATUS			
CERTIFIED PERSONNEL				
Franklin, Weston	from 10 mo to 12 mo Strength & Conditioning	7/1/2026	000	Salary Schedule
Hobson, Robin	from SpEd @ Roosevelt to SpEd @ Garfield	2026-2027	028	Salary Schedule
Levy, Howard	from Contract sub to Art @ PoHi	2026-2027	000	Salary Schedule
Payne, Leisa	from Contract sub to Virtual teacher 60%	2026-2027	000	Salary Schedule
SUPPORT PERSONNEL				
Currier, Deb	from SpEd Para to 2nd grade @ Roosevelt (adjunct)	2026-2027	028	Salary Schedule
Ewing, Angela	from Custodian @ Garfield to TA @ Garfield	2026-2027	000	Salary Schedule
Robinson, Lynn	from SpEd Para @ Lincoln to Braille Para @ West	2026-2027	000	Salary Schedule

PONCA CITY SCHOOLS PERSONNEL REPORT

July 13, 2026

NAME	ASSIGNMENT	EFFECTIVE DATE	PROJ. #	SALARY
	EXTRA DUTY			
CERTIFIED PERSONNEL				**NON-CONTRACT DUTY**
Allison, Shea	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Allison, Shea	CPR/AED/First Aid Trainers	August 2026	028	$50/hr up to 8 hrs
Backhaus, Devin	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Backhaus, Devin	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
Beets, Ana	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Beets, Ana	MIndset Safety Management Trainers	Aug 10-11	028	$50/hr up to 24 hrs
Benton, Jacki	Nurses stocking supplies, HAP, Inventory, 504s	August 2026	028	$27.60/hr up to 8 hrs
Benton, Jacki	CPR/AED/First Aid Trainers	August 2026	028	$50/hr up to 16 hrs
Biery, Amanda	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Biery, Amanda	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
Biery, Amanda	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
Biester, Jordan	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Brancheau, Sarah	Speech Department Meeting	8/7/2026	028	$27.60/hr up to 3 hrs
Brown, Megan	New Teacher Orientation Tech Help	8/10/2026	000	$27.60/hr up to 3 hrs
Campbell, Ashley	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Campbell, Ashley	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Campbell, Ashley	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
Cardwell, Judy	Speech Department Meeting	8/7/2026	028	$27.60/hr up to 3 hrs
Carter, Beverly	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Carter, Beverly	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Carter, Beverly	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
Carter, Beverly	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
Clark, Aimee	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Clark, Aimee	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
Clark, Aimee	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
Cochran, Paula	CPR/AED/First Aid Training	8/3/2026	110	$27.60/hr up to 7 hrs
Cochran, Paula	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
Crawford, Kim	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
Danks, Stacie	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Danks, Stacie	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
Deitas, Letticia	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
Dugan, Tonya	Speech Department Meeting	8/7/2026	028	$27.60/hr up to 3 hrs
Fisher, Tina	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
Fredricks, Bethany	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
Grider, Anne	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
Guinn, Morgan	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Guinn, Morgan	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
Guinn, Morgan	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
Hall, Casey	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Hamlin, Angela	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
Hamlin, Kirk	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Hamlin, Kirk	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
Hawkins, Jaden	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
Hensley, Jennifer	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Hensley, Jennifer	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Hensley, Jennifer	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
Hobson, Robin	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Hobson, Robin	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Hobson, Robin	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
Hobson, Robin	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
Horton,Rodger	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Horton,Rodger	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Horton,Rodger	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
Hughes, Lauren	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Hughes, Lauren	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Hughes, Lauren	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
Hutson,Kelsey	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
Hutson,Kelsey	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
Hutson,Kelsey	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs

	PONCA CITY SCHOOLS PERSONNEL REPORT				
	July 13, 2026				
	PAGE 3				
	Jackson, Dylan	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
	Jacobs, Shelli	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Jacobs, Shelli	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	Jacques, Staci	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Jacques, Staci	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Jacques, Staci	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
	Jacques, Staci	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Keller, Steven	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
	Keller, Steven	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Kimbrel, Kerie	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Kimbrel, Kerie	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	Kirchenbauer, Brenda	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Klein, Jill	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
	Klufa, Kelle	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Klufa, Kelle	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Klufa, Kelle	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	Kreisel, Bridget	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Kreisel, Bridget	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	Kriech, Shelby	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
	Ladner, Holly	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	Lambel, Lisa	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Lambel, Lisa	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	Liles, TJ	Driver's Education Instructor	summer 2026	000	$27.60/hr up to 100 hrs
	Lutz, Ben	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Lutz, Miranda	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Lutz, Miranda	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	McCormick, Rhonda	Driver's Education Instructor	summer 2026	000	$27.60/hr up to 85 hrs
	McCormick, Rhonda	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	McLelland, Alisha	New Teacher Orientation Tech Help	8/10/2026	000	$27.60/hr up to 3 hrs
	Mears, Dori	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Mears, Dori	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Mears, Dori	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
	Mears, Dori	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Mendenhall, Taylor	Speech Department Meeting	8/7/2026	028	$27.60/hr up to 3 hrs
	Miller, Ashley	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Miller, Ashley	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Miller, Ashley	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	Monks, Heather	Graphic Design & Edits Career Planning Guide Documents	2026-2027	110	$27.60/hr up to 25 hrs
	Orr, Kathy	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
	Orr, Kathy	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Orr, Kathy	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	Parent, Angela	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	Parr, Stephen	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
	Peck, Jenni	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Peck, Jenni	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Pratt, Connor	CPR/AED/First Aid Training	8/3/2026	110	$27.60/hr up to 7 hrs
	Pressnall, Kaitlyn	PC Chamber Leadership Stipend	2026-2027	000	$600
	Rand, Ian	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	Rochelle, Lynetta	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Rochelle, Lynetta	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Rochelle, Lynetta	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	Saldana, Jennifer	Speech Department Meeting	8/7/2026	028	$27.60/hr up to 3 hrs
	Schatz, Susan	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Schatz, Susan	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	Scholey, Kim	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Scholey, Kim	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Shelton, Angela	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Shelton, Angela	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	Shelton, Jeff	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Shelton, Jeff	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Shelton, Jeff	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
	Shelton, Jeff	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Shields, Amanda	Nurses stocking supplies, HAP, Inventory, 504s	August 2026	028	$27.60/hr up to 8 hrs
	Shields, Amanda	CPR/AED/First Aid Trainers	August 2026	028	$50/hr up to 10 hrs

	PONCA CITY SCHOOLS PERSONNEL REPORT				
	July 13, 2026				
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	Smith, Brandy	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
	Smith, Brandy	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Smith, Kyla	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Smith, Kyla	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	South, Sheila	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	South, Sheila	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Stafford, Kim	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
	Taylor, Caroline	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Taylor, Caroline	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
	Taylor, Caroline	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Theobald, Hollye	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Theobald, Hollye	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	Trenary, Darcey	Speech Department Meeting	8/7/2026	028	$27.60/hr up to 3 hrs
	Tyson, Denise	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Tyson, Denise	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Tyson, Denise	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
	Tyson, Denise	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	VanZant, Nancy	Assessments/Evaluations for Speech/ ADOS team	2026-2027	028	$50/hr up to 100 hrs
	Waldie, Jennifpher	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Waldie, Jennifpher	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
	Waldie, Jennifpher	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Walenciak, Jennifer	Speech Department Meeting	8/7/2026	028	$27.60/hr up to 3 hrs
	Wehr, Denny	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Wehr, Denny	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	Welch, Lisa	Guiding Coalition summer work	7/15/2026	515	$27.60/hr up to 8 hrs
	Welch, Lisa	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	Whetstone, Anthony	MIndset Safety Management Trainers	Aug 10-11	028	$50/hr up to 24 hrs
	Whetstone, Anthony	Seconday Special Education Teachers Meeting	8/7/2026	028	$27.60/ hr up to 3 hrs
	Wilburn, Lindsey	Sonday System Curriculum Training	8/3/2026	028	$27.60/ hr up to 6 hrs
	Wilburn, Lindsey	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Wilson, Casey	CPR/AED/First Aid Training	Aug 3 & 7	028	$27.60/hr up to 7 hrs
	Wilson, Casey	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Wilson, Casey	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	Wyckoff, Jessica	Elementary Special Education Teachers Meeting	8/6/2026	028	$27.60/hr up to 3 hrs
	Wylie, Jamey	Mindset Safety Management Training	Aug 4-5	028	$27.60/hr up to 12 hrs
	Wylie, Jamey	Counselors Meeting	8/6/2026	028	$27.60/ hr up to 3 hrs
	CERTIFIED PERSONNEL				**CONTRACT DUTY**
	Freeman, Jared	PC Diamond Club-Softball Booster	summer 2026	diamond club	$650.00
	Lyons, Mackenzie	PC Diamond Club-Softball Booster	summer 2026	diamond club	$650.00
	SUPPORT PERSONNEL				**NON-CONTRACT DUTY**
	Blackwell, Fermin	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Blake, Emily	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Bruce, Kirstin	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Bruce, Tammy	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Cano, Renita	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Coker, Debra	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Deakin, Betty	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Dilbeck, Carrie	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Evanoff, Rylie	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Fisher, Tom	City License Reimbursement	2026-2027	000	$300
	Foxworthy, Marlene	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Gale, Ashley	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Gottfried, Ayden	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Gottlob, Desiree	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Gray, Hope	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Gregg, Chloe	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Hall, Angela	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Hamlin, Jessica	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Harrington, Joshua	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Hollis, Kirk	Lead Therapist Stipend	2026-2027	028	$5,000
	Kirchenbauer, Katie	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Kirk, Kelli	CPR/AED/First Aid Training	8/3/2026	110	Reg Rate up to 17 hours

	PONCA CITY SCHOOLS PERSONNEL REPORT				
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	Kirk, Kelli	Concert Hall Coordinator substitute	2026-2027	000	$15/hr school $20/nonschool
	Lamb, Neil	reimbursement for State and City License	2026-2027	000	$200/$75
	Lawe, Bethany	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Lawrence, Julie	Concert Hall Coordinator substitute and training	2026-2027	000	$15/hr up to 40 hrs
	Lowman, Jessica	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	McVicker, Becky	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Podurgiel, Beth	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Pratt, Francine	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Robinson, Lynn	Online Braille Training	2026-2027	028	Reg rate up to 75 hrs
	Robinson, Lynn	Braille Para	2026-2027	028	$3,000
	Shields, Kaitlyn	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Staton, Gina	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Swanson, Shelby	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Swinford, Nicole	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Tyson, Emma	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Wickham, Michelle	Mindset Safety Management Training	Aug 10-11	028	Reg Rate up to 12 hours
	Zuvanich, Joe	PowerSchool Training	July 2026	000	$1,500.00
	SUPPORT PERSONNEL				**CONTRACT DUTY**
		SUBSTITUTES			
	ADDITIONS FOR THE 2025-2026 SCHOOL YEAR				
	(Teacher Substitute: $80/day, Teacher Asst. Substitute: $70/day)				
	1ST YEAR TEACHER ASSISTANTS RE-HIRED FOR 2026-2027				
	***See Attachment A**				

Ponca City Public Schools
Personnel Report
July 13, 2026
Attachment A

1ST YEAR SUPPORT STAFF RE-HIRED FOR 2026-2027

Ailey, Kyler
Anderson, Jim
Atkins, Jessie
Bagg, Lisa
Bennett, Andrea
Bonifield, Elizabeth
Bruce, Kirstin
Bruce, Tammy
Contreras, Rosa
Evanoff, Rylie
Graves, Norene
Harbeson, Jeanette
Hurley, Jennifer
Johnson, Ashley
Johnson, Erin
Kirchenbauer, Katie
Lambel, Lisa
Lawe, Bethany
Martin, Kaylee
McClung, Vincent
Pappan, Deena
Ramsey, Marie
Regnier, Cathy
Robinson, Lynn
Shields, Kaitlyn
Smith, Alexia
Stahlman, Siomara
Stephens, Linda
Sweigart, Hope
Swinford, Nicole
Welch, Adilyn
Woodward, Skylar