



**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 14, 2025  
6:00 PM**

**1. CALL TO ORDER**

- 1. Call Meeting to Order** *(President)*
- 2. Flag Salute**
- 3. Roll Call** *(Minutes Clerk of the Board)*

**2. PUBLIC COMMENT**

**1. Comments From the Public**

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

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

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

Participants must be recognized by the president or other presiding officer and must preface their comments with an announcement of their name and group affiliation, if applicable. Comments 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) 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. **REPORTS WITH POTENTIAL BOARD DISCUSSION**

1. **Community Eligibility Provision Program** (*Jeff Denton*)

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

1. **Staffing Update**

2. **Registration Update**

3. **Revisions of Policies:**

- **Revision of Policy 3.21-2.0 - *Personal Wireless Devices and Electronic Accounts (to be retitled Personal Electronic Devices and Accounts)***
- **Revision of Policy 7.24 - *Foreign Exchange Student Enrollment***
- **Various Policies to be Revised Due to Personnel Changes and Term Update for Ward 5**

5. **Consider and Take Action to Approve the Revised Policies as Listed Below:**

6. **CONSENT AGENDA**

Motion Required: Motion required for the approval of the "Consent Agenda" as printed (or as amended). Board members may, however, call for a vote on each of the items listed on the "Consent Agenda."

1. **Minutes from June 9, 2025, Special Budget Hearing Meeting and June 9, 2025, Regular Board Meeting**

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

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

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

- A. FY25 General Fund 11 Encumbrances #1601-#1605 in the Amount of \$18,269.18
- B. FY25 Fund 21 Encumbrances #144-#145 in the Amount of \$7,000.00
- C. FY25 Fund 81 Encumbrance #223 in the Amount of \$2,400.00
- D. FY25 Change Order Listing Dated 7/9/25 for Funds 11, 21, 22, 30, and 81
- E. FY25 Budget Analysis Reports
- F. FY25 Budget Amendments
- G. FY25 Bond Fund Updates As Of 7/09/2025
- H. FY26 General Fund 11 Encumbrances #164-#307 in the Amount of \$625,101.99
- I. FY26 Building Fund 21 Encumbrances #23-#42 in the Amount of \$1,677,839.05
- J. FY26 Child Nutrition Fund 22 Encumbrances #53-#55 in the Amount of \$3,000.00
- K. FY26 Bond Fund 30 Encumbrance #1 in the Amount of \$111,018.00
- L. FY26 Bond Fund 35 Encumbrance #3 in the Amount of \$9,500,910.00
- M. FY26 Gifts & Endowments Fund 81 Encumbrances #5-#10 in the Amount of \$24,088.55
- N. FY26 Budget Analysis Reports

- O. FY26 Budget Amendments
- P. FY26 Bond Fund Updates As Of 7/09/2025
- Q. Activity Fund Revenue/Expenditure Summary Report 7/1/24-6/30/25
- R. FY26 Activity Fund Fundraiser Requests/Budget Reports
- S. FY26 Activity Fund Resolutions
- T. FY26 Booster Club Budgets/Fundraising Requests/Sanctioning Agreements
- U. Treasurer's Reports
- V. Ratification & Approval of Payrolls
- 2. **Consider and Take Action on Adopting a School-Hours Policy for the 2025-26 School Year**
- 3. **Consider and Take Action on Appointing an Internal Activities Review Committee for Activity Absences for the 2025-26 School Year**
- 4. **Consider and Take Action on Meal Price Increases for the 2025-26 School Year**
- 5. **Consider and Take Action on Hiring the Following Individuals as Adjunct Teachers As Specified:**

- Candace Allen - Elementary
- Madylynn Angle - Elementary
- Brenda Bujanda - Intermediate Math
- Mackenzie Crowder - Physical Education/Health/Safety
- Jessica Davis - Elementary
- Jeremy Denoya - Physical Education/Health/Safety
- Miracle Enninga - Elementary
- Mica (Havens) Estrada - US History/OK History/Gov/Economics
- Corey Fincher - English
- Perla Gallegos - Spanish
- Kellie Garcia - Art
- Kristie Goss - Intermediate Math
- Kacie Grass - English
- Amanda (Badley) Gruis - Elementary
- Isolde Hoach - Elementary
- Sarah (Cain) Hollingsworth - Elementary
- Angela Hopkins - Elementary
- Kayla Jackson - Elementary
- Amanda Jurina - Elementary
- Eric Landsdowne-Peoples - French
- Kimberly McCall - Art
- Sasha McGuire - Elementary
- Justin Roland - Physical Education/Health/Safety
- Theresa Sacket - English
- Kim Scholey - Elementary
- Mike Seals - Music
- Jack Servis - Physical Science
- Elizabeth Stewart - English
- Emily Tamez - Elementary
- Alicia Tebow - Elementary
- Ashley Thatcher - Art

- Ayla Womack - Elementary
6. **Consider and Take Action on Change Order No. 2 from Kyler Construction Group on the Concert Hall Project**
  7. **Consider and Take Action on the following Contracts/Agreements:**
    - A. **Lease Agreement with Child Development Center of Ponca City, Inc. for Land Owned by Ponca City Public Schools**
    - B. **Agreement with City of Ponca City for Use of the RecPlex**
    - C. **Agreement with the City of Ponca City for Two School Resource Officers**
    - D. **Estimate from Cremers Construction Company for Repairs to Concrete**
    - E. **Agreement with Cross Petroleum Products to Provide the District with Propane**
    - F. **Agreement with Hiland Dairy Foods to Provide Beverages for the 2025-26 School Year**
    - G. **Agreement with McDonald Electric for District Electrical Work**
    - H. **Maintenance Renewal from Pinnacle Business Systems, Inc. of the Fortinet Firewall Security Device**
    - I. **Memorandum of Understanding Between Ponca City Schools and Pioneer Technology Center for the Dropout Recovery (SHARE) program.**
  8. **Motion and Vote to Convene in Executive Session for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [Authority for Executive Session: 25 O.S. Section 307(B)(1)]; and to Discuss Negotiations [Authority for Executive Session: 25 O.S. Section 307(B)(2)]**
  9. **Return to Open Session.**
  10. **Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential**
  11. **Consider and Take Action on Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel**
  8. **NEW BUSINESS**
  9. **ADJOURNMENT (Motion required)**

The agenda was posted on the inside of the front east window of the Administration Building located at 613 E. Grand Avenue and on the district website located at [www.pcps.us](http://www.pcps.us) on July 10, 2025, at 3:00 p.m.



# **REGARDING SUPT. WALTERS' LETTER:**

- **FULL MEAL FUNDING MANDATE: EVERY DISTRICT MUST INCLUDE A LINE ITEM IN THEIR BUDGET TO FULLY FUND SCHOOL MEALS USING EXISTING FUNDS.**
- **BUDGET OVERSIGHT: IF DISTRICTS REFUSE, OSDE WILL REVIEW THEIR BUDGETS AND DEMAND ADMINISTRATIVE COST CUTS TO PRIORITIZE KIDS.**
- **ACCOUNTABILITY: DISTRICTS THAT STILL WON'T COMPLY WILL FACE A FULL FINANCIAL AUDIT. NO MORE HIDING BEHIND EXCUSES.**

# **FULL MEAL FUNDING MANDATE: EVERY DISTRICT MUST INCLUDE A LINE ITEM IN THEIR BUDGET TO FULLY FUND SCHOOL MEALS USING EXISTING FUNDS.**

- **THE NATIONAL SCHOOL LUNCH PROGRAM IS UNDER THE DIRECTION AND FUNDED BY THE USDA UNDER THE FARM BILL**
- **THE STATE OF OKLAHOMA'S FINANCIAL PARTICIPATION IS LESS THAN 1%**
- **LEA'S CAN CHARGE UP TO 8% ADMINISTRATIVE COST TO CNP**
- **WE ARE SPECULATING THAT THIS REFERS TO SCHOOL DISTRICTS PARTICIPATING IN THE COMMUNITY ELIGIBILITY PROGRAM, WHICH ALREADY REQUIRES LEA'S TO SUBSIDIZE BUDGET SHORTFALLS**



# COMMUNITY ELIGIBILITY

DOES IT WORK FOR PONCA CITY PUBLIC SCHOOLS?



# COMMUNITY ELIGIBILITY

- **THE COMMUNITY ELIGIBILITY PROVISION (CEP) IS A NON-PRICING MEAL SERVICE OPTION FOR SCHOOLS AND SCHOOL DISTRICTS IN LOW-INCOME AREAS. CEP ALLOWS THE NATION'S HIGHEST POVERTY SCHOOLS AND DISTRICTS TO SERVE BREAKFAST AND LUNCH AT NO COST TO ALL ENROLLED STUDENTS WITHOUT COLLECTING HOUSEHOLD APPLICATIONS. INSTEAD, SCHOOLS THAT ADOPT CEP ARE REIMBURSED USING A FORMULA BASED ON THE PERCENTAGE OF STUDENTS CATEGORICALLY ELIGIBLE FOR FREE MEALS BASED ON THEIR PARTICIPATION IN OTHER SPECIFIC MEANS-TESTED PROGRAMS, SUCH AS THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) AND TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF).**



# ELIGIBILITY

- **TO BE ELIGIBLE, LEAS AND/OR SCHOOLS MUST MEET A MINIMUM LEVEL OF “IDENTIFIED STUDENTS” FOR FREE MEALS IN THE YEAR PRIOR TO IMPLEMENTING CEP; AGREE TO SERVE FREE BREAKFASTS AND LUNCHES TO ALL STUDENTS; AND AGREE TO COVER WITH NON-FEDERAL FUNDS ANY COSTS OF PROVIDING FREE MEALS TO STUDENTS ABOVE THE AMOUNTS PROVIDED BY FEDERAL ASSISTANCE.**



# IDENTIFIED STUDENTS

What does the term “identified students” mean? “Identified students” are students approved as eligible for free meals who are not subject to verification (i.e., in CEP schools, “**directly certified**” children). This definition includes students directly certified through SNAP, TANF, the Food Distribution Program on Indian Reservations or Medicaid (in States selected for a USDA pilot program); children experiencing homelessness and on the local liaison’s list; Head Start children; migrant youth; runaways; and non-applicants approved by local officials.



# **CALCULATIONS OF THE MEAL REIMBURSEMENT RATE FOR BREAKFAST AND LUNCH ON CEP**

# COMMUNITY ELIGIBILITY CALCULATOR

0		▼		Reimbursement Estimator received under the CEP	
<b>Step 1: Calculating the Identified Students Percentage</b> If grouping schools, use the grouping calculator to assist in determining 1.1 and 1.2. Enter the number of identified students and enrolled students that is reflective of April 1 <sup>st</sup> in 1.1 and 1.2				<b>Step 2: Federal Reimbursement Rates</b> Select the current reimbursement rates used for each program (without the \$0.08). The additional \$0.08 is applied in the next box	
1.1) Enter the number of identified students		2,500		Free	4
1.2) Enter the TOTAL student enrollment		4,607		Paid	4
ISP Base Number, rounded to 4 decimal places =		0.5427		Select "\$0.08" if the SFA is certified for the additional \$0.08.	
ISP Percentage of identified students = **This percentage must be at least 25% to be eligible**		54.27%			
Percentage of meals reimbursed at the Federal FREE rate =		86.83%			
Percentage of meals reimbursed at the Federal PAID rate =		13.17%			
<b>Step 3: Monthly Meal Data</b> Enter in the number of LUNCHES and/or BREAKFASTS served in a month in 3.1 and 3.2				<b>Estimated CEP Monthly Federal Reimbursements</b>	
3.1) Enter the total number of LUNCHES served in a month:		62,300		Reimbursement for LUNCH =	\$234,435.60
3.2) Enter the total number of BREAKFASTS served in a month:		29,239		Reimbursement for BREAKFAST =	\$70,774.97
Total number of MEALS served in a month:		91,539		Total Reimbursement Level =	\$305,210.57
Step 4: Anticipated Participation Change due to serving all FREE meals (for example enter 2 for 2%):		NLSP	SBP	Federal Reimbursement per LUNCH =	\$3.76
Total number of LUNCHES reimbursed at FREE rate =		54,096		Federal Reimbursement per BREAKFAST =	\$2.42
Total number of LUNCHES reimbursed at the PAID rate =		8,204		Optional Comparison: Enter current monthly Federal reimbursements and student payment revenue	
Total number of BREAKFASTS reimbursed at FREE rate =		25,389		LUNCH =	\$229,198.25
Total number of BREAKFASTS reimbursed at the PAID rate =		3,850		BREAKFAST =	\$73,659.32
<b>CEP Difference:</b> This section displays the estimated difference between operating CEP and the current Federal reimbursements and student payments (if applicable). If the difference boxes are GREEN, then CEP is estimated to generate the same or more Federal revenue. If the boxes are RED, then current procedures are estimated to generate higher Federal revenue.				LUNCH Difference =	\$5,237.35
				BREAKFAST difference =	-\$2,884.35
				Total Difference	\$2,353.00



# **CEP FEDERAL ESTIMATOR WORKSHEET**

- **ISP PERCENTAGE OF IDENTIFIED STUDENTS=54.27%**
- **SDE LOW INCOME STUDENT COUNT OCTOBER 2024 ALL STUDENTS 80% STUDENTS 5-17 78%**
- **MEALS REIMBURSED AT FEDERAL FREE RATE=86.83%**
- **MEALS REIMBURSED AT FEDERAL PAID LEVEL=13.17%**

## Pros of going to CEP:

- All students eat breakfast and lunch free
- No low-income application process
- No collecting debt, except on ala carte purchases
- Public perception



## Cons of going to CEP:

- Meal reimbursement rate is much lower
- CNP will not process low income applications any longer
- Low income data will need to be calculated by federal programs or the district, but not CNP.
- District must subsidize shortfall

# FINANCIAL LIABILITY.....

	<b>Current Funding</b>	<b>CEP</b>	<b>Difference</b>
<b>Breakfast</b>	<b>\$736,593.20</b>	<b>\$707,749.70</b>	<b>\$-28,843.5</b>
<b>Lunch</b>	<b>\$2,291,982.50</b>	<b>\$2,344,356.00</b>	<b>\$52,373.5</b>
<b>Full Price</b>	<b>\$380,000.00</b>	<b>\$ 0</b>	<b>\$ -380,000.00</b>
<b>Total Funding</b>	<b>\$ 3,408,575.70</b>	<b>\$ 3,052,105.70</b>	<b>\$ -356,467.00</b>

**FINANCIAL Ramifications:**

- \*The above calculations are based on April 2024 revenue x 10 months
- \*CEP reimbursement is based on CEP Monthly Federal Reimbursement Estimator (see attached)
- \*Current Funding is based on Federal Reimbursement Rates



# WHY CAN'T PCPS OFFER FREE MEALS THRU CEP TO ALL STUDENTS?

- **LUNCH REIMBURSEMENT RATE: CURRENT RATE.....\$4.27 FOR FREE \$3.76/LUNCH FOR ALL STUDENTS**
- **AVERAGE LUNCHESES PER MONTH: 63,000 X .51 = \$32,130/MO LESS** ←
- **BRKFST REIMBURSEMENT RATE: CURRENT RATE.....\$2.73 FOR FREE \$2.42/BRKFST FOR ALL STUDENTS**
- **AVERAGE BREAKFAST PER MONTH: 30,000 X .31=\$9,300/MO LESS** ←

Outlook

CEP validation

Fax: 405-521-2239 [kristen.schoeling@sde.ok.gov](mailto:kristen.schoeling@sde.ok.gov)

I hate to have you all go to the work of doing address connections when the total district percentage is low. The district has quite a few sites with very high percentages but overall, I don't think CEP would be financially feasible.

Let me know what you all think.

Thanks,

**Kristen Schoeling, M. Ed.**

Regional Child Nutrition Program Specialist Oklahoma State Department of Education 2500 N. Lincoln Blvd.

Oklahoma City, OK 73105

Cell: 405-249-0274

Office: 405-521-3327

# OTHER ISSUES IN THE LETTER:

Beyond funding, we're raising the bar for healthy schools with new MAHA standards. Starting now, districts must phase out and eliminate:

- Ultra-processed junk like packaged snacks, sugary drinks, and processed meats.
- Toxic food dyes (Blue 1&2, Green 3, Red 40, Yellow 5&6).
- Foods grown with pesticides like glyphosate.
- Seed oils (corn, canola, cottonseed, grapeseed, soy).
- Vending machines peddling sugary drinks and processed snacks.

We're also demanding:

- Enough time for kids to eat and digest their meals.
- Fresh, locally sourced ingredients and more scratch cooking.
- Full transparency on meal ingredients to empower parents.
- More time for physical activity to keep kids healthy.

**QUESTIONS?**

# Superintendent's Report

7.14.2025



# Certified Staffing Updates:

- ▶ **45 New Hires (down from 75 last year)**
- ▶ **7 Certified Openings**
  - ▶ Athletic Trainer
  - ▶ Speech Path
  - ▶ HS Social Studies
  - ▶ HS Counselor
  - ▶ HS SpEd
  - ▶ 6<sup>th</sup> Math
  - ▶ 7<sup>th</sup> ELA

**\*\*First time in my 20 years at PCPS that every principal and assistant principal will be returning\*\***

# Registration Update

- ▶ PoHi - 849
- ▶ EMS - 196
- ▶ WMS - 307

	GF	LB	LN	RO	TR	UN	WO
5th Grade	12	19	29	22	33	20	46
4th Grade	18	24	27	31	35	25	43
3rd Grade	20	23	17	28	31	25	34
2nd Grade	20	29	20	33	266	22	35
1st Grade	17	26	23	19	30	24	29
Kindergarten	4	14	20	21	28	10	20
Pre-K	5	8	18	15	22	24	27
Total	96	143	154	169	205	150	244

# New Law Changes

Senate Bill 139 was passed and must be implemented on the 1<sup>st</sup> day of classes

## “Bell to Bell Cell Phone Ban”

PCPS must revise policy 3.21-2.0 – Personal Electronic Devices and Accounts

- ▶ Phones will no longer be permissible at any time from morning bell to after-school bell
  - ▶ Phones are allowed in emergency use situations such as medical, natural disasters, and lockdowns
  - ▶ Phones are allowed for those who utilize them for monitoring health issues, such as monitoring glucose levels
  - ▶ Phones are allowed for students on IEPs, medical plans, or 504s if they're explicitly stated as assistive technology
- ▶ Students in violation of this policy must turn them in to the office, and they can be picked up at the end of the day
- ▶ Multiple repeated violations escalate the phone possession throughout the school year
- ▶ Students refusing to comply will be treated under our code of conduct

# New Policy Changes

- ▶ Revision of Policy 7.24 - Foreign Exchange Student Enrollment
  - ▶ Removing the cap of 2 foreign exchange students allowed per year
  - ▶ There is no law capping the number of foreign exchange students
  - ▶ We have four wanting to attend this fall
- ▶ Housekeeping of various policies as listed on the agenda
  - ▶ Name changes, date changes
- ▶ Board action required

# Summer To Do List:

## **#1: Finishing Touches on Indoor Facility**

- ▶ **Ribbon Cutting – huge turnout!**
- ▶ **East retaining wall – out to bid**
- ▶ **Washington PreK relocation – moved/cleaned/ready**

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

## **#3: Planning for Possible Loss of Federal Funds**

# Summer To Do List

- ▶ **School Lunch Response to SDE**
  - ▶ **The BOE has final say**
- ▶ **Working Group on Artificial Intelligence**
- ▶ **Back to School Letter/August Meetings/Trainings**

# **Federal Funds Withheld**

**District was notified OSDE has not received funds after the fiscal year budget was adopted (we had planned a slight cut)**

- ▶ Title II, Part A - \$288,506.42 (professional development)**
- ▶ Title III, Part A- \$24,678.57 (EL materials and supplies)**
- ▶ Title V - \$223,638.83 (some staff, supplies for classrooms)**

# Child Development Center

- ▶ PCPS had fewer PreK students attend than any other grade level
- ▶ Community surveys indicated drops offs, schedule, and location was a barrier
- ▶ PCPS had been exploring childcare options (other 6A districts)
- ▶ Lt Governor workforce taskforce visit to Ponca City indicated child care and housing were the top two areas limiting PC for future growth
  - ▶ PCPS should be leading from the front with child care

# Community Leadership - Buy In

- ▶ Evans and Associates
- ▶ Pioneer Tech
- ▶ City of Ponca City
- ▶ RCB
- ▶ Century Livestock
- ▶ Dorada
- ▶ CME
- ▶ PCDA
- ▶ Bowers Trucking
- ▶ P66 Leadership
- ▶ Integris Health
- ▶ Former donors of the CDC
- ▶ Elected officials
- ▶ Feedback from the community

# Bottom Line

- ▶ We are not letting a building sit empty
- ▶ We are able to provide staff a discount on childcare
- ▶ We are expanding childcare opportunities for Ponca City families and businesses
- ▶ We are listening and leading with the community we serve
- ▶ Our Administrative team fully supports Board consideration and action to approve

**Questions?**



**3.21 – 2.0     PERSONAL ELECTRONIC DEVICES AND ACCOUNTS**

The district requires that all individuals devote their full attention to education while at school or during educational activities. Accordingly, the district expects both employees and students to limit their use of personal electronic devices and personal electronic accounts at school or when engaged in district-related activities. “Personal electronic device” means a personal device capable of connecting to a smartphone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school-approved devices that are specifically limited for use in classroom instruction. Electronic accounts include, but are not limited to, accounts that allow digital communication such as email and social media accounts. Google Glass and similar technology is prohibited on campus by all individuals at all times. Regardless of the type of technology used, no individual may make any type of surreptitious recording of others on district property. Additionally, no person may use any type of technology to remotely monitor, listen to, or view actions occurring at school or school activities. Other personal electronic devices shall be turned off and out of sight in locations such as restrooms, locker rooms, changing rooms, etc. (“private areas”). The use of any audio/visual recording and camera features is strictly prohibited in private areas. Students who observe a violation of this provision shall immediately report this conduct to a teacher, coach, or the building principal. Employees who observe a violation of this provision shall immediately report this conduct to a supervisor, the building principal or other administrator.

**Students**

It is the policy of the Board of Education that a student may possess a personal electronic device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
  - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure); or

- b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

Students found to be using any personal electronic device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device shall be confiscated by the administration of the school district. Any personal electronic communication device that is confiscated will be returned to the student at the end of the school day. Students violating this rule may be disallowed from carrying any electronic telecommunication device following the incident unless the device is utilized to monitor a health condition.

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration. Where appropriate, law enforcement may be contacted.

- 1<sup>st</sup> Offense – Student will take the phone to the office, sign the cell phone policy, and can pick up the phone at the end of the day.
- 2<sup>nd</sup> Offense – Student will take the phone to the office, contact their parent of the 2<sup>nd</sup> offense, and send a copy of their signed cell phone policy to their parent. The parent will be required to pick up their child’s phone between 7:30 a.m. and 4:00 p.m.
- 3<sup>rd</sup> Offense – Student will be required to check their phone into the office as soon as they arrive at school for two weeks. The student will be allowed to pick up their phone at the end of the day.
- 4<sup>th</sup> Offense – Student will be required to check their phone into the office as soon as they arrive at school for the remainder of the semester. The student will be allowed to pick up their phone at the end of the day.

## Employees

Personal electronic devices may only be used during work time if the use of the device furthers the employee's performance of his/her professional responsibilities. No employee may use work time to engage in any personal electronic or digital communication, internet activity, gaming, etc.

Employees will make reasonable efforts to use district resources rather than personal electronic devices or personal electronic accounts for electronic or digital communications with other employees, parents, and students, and for tasks related to their employment. By using personal electronic devices or personal electronic accounts to communicate with other employees, parents, and students or to perform tasks related to their employment, employees acknowledge that they are creating records that may be subject to Oklahoma's laws related to Open Records (Okla. Stat. tit. 51, § 24A.1 *et seq.*). Employees are advised to retain and provide access to such communications or records to school district administration upon request. This consent survives any changes in the employment relationship.

Individuals may use any personal electronic device while operating a district vehicle or while conducting school business in a personal vehicle, provided:

- the employee is using "hands free" technology to make the calls; or
- the employee has safely pulled the vehicle to the side of the road or is otherwise stopped and not impeding the flow of traffic.

Employees are not permitted to text while operating a district vehicle or while conducting school business in a personal vehicle.

Transportation employees are not permitted to text or otherwise use a personal electronic device while operating a district vehicle except as necessary to communicate with law enforcement officials, emergency services, or to and from the district's central dispatch transportation department.

Personal electronic devices may not be used to photograph or record conversations or events outside private areas without first obtaining consent to record from all parties. In the case of students, permission from the building principal must be obtained. Administrative approval for recordings of students will take into consideration whether prior approval has been granted from parents/guardians and whether the recording would identify a specific category of students such as special education students.

Personal electronic devices may only be shared with students for emergency use.

The district fully acknowledges that personal electronic communications devices are the personal property of the employee. Unless an administrator has reasonable suspicion that an employee's personal equipment contains prohibited content, an administrator may not inspect an employee's personal equipment without the employee's express consent.

**Warning:** Possessing, taking, disseminating, transferring, or sharing obscene, pornographic, lewd, or otherwise illegal images, photographs, or communications, whether by electronic data transfer or otherwise (commonly called texting, sexting, emailing, and other modes of electronic or digital communication) may constitute a CRIME under state and/or federal law. Any person possessing, taking, disseminating, transferring, or sharing obscene, pornographic, lewd or otherwise illegal images, photographs, or communications will be reported to law enforcement and/or other appropriate state or federal agencies, which may result in arrest, criminal prosecution, and inclusion on sexual offender registries.

References: 70 O.S. §1-126  
70 O.S. §24-101.1, et seq.  
70 O.S. §24-102

ADOPTED: July 16, 2001

REVISED: September 15, 2005; October 10, 2011; September 9, 2013; September 14, 2015;  
September 12, 2016; October 8, 2018; October 14, 2019, June 26, 2024, July 14,  
2025

**7.24 FOREIGN EXCHANGE STUDENT ENROLLMENT**

1. Sponsoring organizations and individuals must be able to provide a student visa with a J-1 designation for each foreign exchange student under consideration.
2. Students must show proficiency in the English language by having completed the Secondary Level of English Proficiency Test (SLEP) with a minimum score of 70. A student and organization who is making application to the district must submit a copy of the student's SLEP test with its evaluation sheet as part of the application information.
3. Students at Ponca City High School must be at least 16 years old, but must not have reached their 18th birthday as of September 1 of the academic year. Students at East Middle School must be at least 14 years old.
4. Students will be expected to maintain a 2.0 grade average in order to extend their stay into the next semester. Exceptions to this standard must be approved by the school Principal.
5. It is recommended that each student have an enhancement such as athletics, music, drama, etc.
6. Students may enroll for only one academic year.
7. Students will be subject to the same school policies, rules of conduct and attendance requirements expected of all regular students in the Ponca City School District.
8. Sponsoring organizations must meet the standards of the Council on Standards and Ethics for Foreign Exchange Students.
9. Sponsoring organization agrees to immediately remove a student from the Ponca City School District at the school's request.
10. All insurance liabilities are the responsibility of the sponsoring organization.
11. Sponsoring organization agrees to provide a tutor for the student at no cost to the Ponca City School District, if one is needed.
12. Foreign exchange students can earn credit by following district testing policy and satisfactory completion of course work. In order to request competency testing, a foreign exchange student must do the following:
  - A. provide the school district an official transcript in English; and
  - B. request competencies testing for courses that are equivalent to requirements for graduation from Ponca City Senior High School.
13. The host family must have legal residence in the Ponca City School District.

**FINAL**

14. All applications must be submitted to and approved by the high school principal by August 1 of the school year.
15. International students who do not have J-1 visas must be living with their parents within the Ponca City School District to be eligible for enrollment unless prior approval from the superintendent is obtained.

APPROVED: 1993

REVISED: July 11, 1996; February 18, 2002; June 8, 2009; October 14, 2019; July 14, 2025

**CONSENT AGENDA ITEMS**  
**(Contracts/Agreements Under \$10,000.00)**  
**Board of Education Meeting - July 14, 2025**

	<b>COMPANY NAME</b>	<b>SERVICE PROVIDED</b>	<b>AMOUNT OF CONTRACT</b>	<b>CONTRACT DATE</b>	<b>PREVIOUS YEAR</b>
1	American Roofing	Replacement of existing roof in North Hallway of Po Hi between East and West Gym to parking lot.	<b>Building Fund</b> <b>\$5,600.00</b>	July 14, 2025	New
2	Atomic Services Inc.	Provides inspection and updates of fire extinguishers, kitchen vent hoods suppression systems and sprinkler systems.	<b>General Fund/</b> <b>Maintenance</b> <b>\$8,000.00</b>	2025-2026	Same
3	Burgess Company	This is an estimate at the Anderson STEM building for annual partition maintenance. This entails cleaning and lubrication of the track systems, tighten or loosen carriers, inspect all seals for any damage or missing parts to improve smooth operation of partition.	<b>Building Fund</b> <b>\$1,280.00</b>	2025-2026	New
4	CEV Multimedia	This quote is for one instructor license and 26 student licenses of iCEV's BMFIM for <b>East Middle School</b> as part of this year's textbook adoption for Fine Arts and Technology Education. iCEV's BMFIM is a comprehensive business, marketing, finance, IT and media curriculum providing industry-aligned web-based lessons, tests, videos, and worksheets.	<b>General Fund</b> <b>State Textbook</b> <b>\$1,010.00</b>	2025-2026	New
5	City of Ponca City - Ponca City Fire Department	This agreement is to provide ambulance service for five home football games. <b>EMS vehicle will be provided at no cost to district.</b> The Ponca City Fire Department will provide personnel at the rate of \$50.00 per hour per person for four hours per game, to be paid by the district. Two personnel are required to staff an EMS vehicle.	<b>Activity Fund</b> <b>\$2,000.00</b>	August 29, 2025- November 7, 2025	\$1,600.00
6	Clothier, Susan	This is an agreement for consultation services for <b>PoHi marching band.</b> Susan Clothier will provide guidance, recommendations, mentorship, and consulting related to running a successful band program.	<b>General Fund</b> <b>\$1,250.00</b>	July 2025 - November 2025	New

7	Community National Bank & Trust	Continue to create, market, distribute and manage a Wildcat Visa Check/ATM Card program. Community National Bank & Trust will pay the Ponca City Public Schools \$3.00 for each Visa Check Card printed with the Wildcat design. These funds will be paid no more often than quarterly, but no less often than annually, in the sum of no less than \$250.00.	<b>No Cost To District</b>	2025-2026	N/A
8	Cross Petroleum Products	This agreement with Cross Petroleum Products is for the rental of a 1,000 gallon dispensing unit for the propane fueled school buses. Rental rate for unit is \$750.00 paid annually.	<b>General Fund/ Transportation</b> \$750.00	July 1, 2025- June 30, 2026	Same
9	Cummins Sales and Service	This is an estimate for planned maintenance for the generator located at the <b>Registration Center</b> . This generator is the backup for the technology computers and phone lines housed at the Registration Center.	<b>Building Fund</b> \$1,098.35	July 1, 2025- June 30, 2026	\$2,269.78 Replaced battery and air filter in addition to maintenance
10	Ecolab Inc.	This agreement is to provide extermination services for the food service storage areas and the kitchens where food is prepared. Cost is \$325.00 per month.	<b>Child Nutrition</b> \$3,900.00	July 1, 2025- June 30, 2026	Same
11	Endex, Inc. of Tulsa	The agreement with Endex, Inc. of Tulsa is for monitoring indoor/outdoor facility fire alarm panels as required by the State of Oklahoma for fire protection. The agreement is for \$456.00.	<b>Building Fund</b> \$456.00	2025-2026	New
12	Endex, inc. of Tulsa	This quote is for the cellular communicator of the fire alarm panel located at the Indoor/Outdoor Sports Facility.	<b>Building Fund</b> \$931.25	July 14, 2025	New
13	Everway	Unique Learning System, SymbolStix, News2you, and L3 Skills are standard-based differentiated curriculum that is designed to provide age-appropriate materials for students with moderate to severe and profound disabilities. This curriculum has aligned its standards to the Dynamic Learning Maps which is the alternative testing for <b>SPED</b> students at <b>West Middle School</b> and <b>PoHi</b> . This quote is for two licenses of SymbolStix, three licenses of Unique Learning System, three licenses of L3 Skills, and three licenses of News2you. N2Y, LLC was the previous provider.	<b>General Fund/ Special Services</b> \$4,167.89	July 25, 2025- July 25, 2026	\$3,859.89

14	FieldTurf	Maintenance Proposal for turf fields, \$2,464.29 per field. Program to provide three advance care visits, pre and post field inspection, minor seam and inlay repairs, field magnet sweep, and light infill to high traffic areas.	<b>Building Fund</b> \$7,392.87	2025-2026	Same
15	Fredricks, Brooke (Visually Impaired Services)	This agreement is between Ponca City Public Schools and Brooke Fredricks to provide Visually Impaired Consultation Services that are required by the Oklahoma State Department of Education under IDEA for the 2025-2026 school year. The cost is \$50.00 an hour for door-to-door services.	<b>General Fund/ Special Services</b> Up To \$500.00	July 1, 2025- June 30, 2026	Up To \$1,000.00
16	Grand Lake Mental Health (ATLAS Program)	This Memorandum of Understanding for the 2025-2026 school year is between Grand Lake Mental Health and PCPS. The purpose is to provide an Alternative Education Program for elementary students who are severely impacted by adverse childhood experiences.	<b>No Cost To District</b>	July 2025 - May 2026	New
17	Holder's Quality Fencing & Land Service	This is a quote to replace a section of fencing at <b>Liberty</b> and <b>Washington</b> .	<b>Building Fund</b> \$1,965.00	June 6, 2025	New
18	Hot Shot Power Washing, Inc.	This is an agreement for Hot Shot to provide steam cleaning, degreasing of vent hoods and filters located at <b>WMS, EMS</b> and <b>Po Hi</b> kitchen areas. The cost for cleaning in the district is regularly \$4,405.00, we are receiving a 25% customer loyalty discount. The cost for one cleaning service for the district is \$3,385.00, this service is done twice a year for a total of \$6,770.00.	<b>Child Nutrition</b> \$6,770.00	2025-2026	\$7,268.00
19	Imagine Learning	This quote is for Winsor Learning's Sondag System online course providing training on existing special education curriculum for new elementary resource teacher. The cost is \$249.00 per teacher.	<b>General Fund/ Special Services</b> \$249.00	July 1, 2025- June 30, 2026	\$996.00 Four Teachers
20	Lambert, Keagan	This is an agreement for creative design and consultation services for the <b>Po Hi marching band</b> . Keagan Lambert will design the creative elements of the marching band's 2025 marching show to include storyboarding, prop, and color guard costume design.	<b>General Fund</b> \$800.00	July 2025 - September 2025	New
21	McDonald Electric	This is a quote for the installation of receptacles at <b>Roosevelt Elementary</b> and <b>Wildcat Academy</b> .	<b>Building Fund</b> \$2,000.00	June 9, 2025	New

22	McKay, Jan	This is an agreement between Jan McKay and Ponca City Public Schools to act as a surrogate parent. A surrogate parent is an individual assigned by the LEA to assume the rights and responsibilities of parent under the IDEA when a parent can not 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.	<b>General Fund/ Special Services</b> Up To \$100.00	July 14, 2025- June 30, 2026	Up To \$500.00
23	Northern Oklahoma Youth Services & Shelter, Inc.	Northern Oklahoma Youth Services & Shelter, Inc. will provide on-site professional behavioral health services to students.	<b>No Cost To District</b>	July 14, 2025- July 31, 2026	N/A
24	Orion Portfolio Solutions/Focus Financial	This is a ratification of an adopting resolution between PCPS and Orion to continue operating 457b plan for employees under our Section 125 Cafeteria Plan.	<b>No Cost To District</b>	2025-2026	N/A
25	Page, James	Mr. James Page will perform the services of onsite or offsite Bus Driver CDL testing as needed for the <b>Transportation Department</b> . Offsite cost is \$25.00 per test (Pre-trip Inspection, Skills Backing Maneuvers, Road Test) for a total of \$75.00 per person if the tests are given in Putnam City. If Mr. Page comes to Ponca City on Saturday or Sunday, the cost is \$35.00 per hour with a two-hour minimum.	<b>Transportation</b> Up To \$1,500.00	July 1, 2025- June 30, 2026	Same
26	Ponca Tribe Headstart	Memorandum of Understanding between Ponca City Public Schools and Ponca Tribe Head Start Program to provide services to preschool children with disabilities and their families.	<b>No Cost To District</b>	2025-2026	N/A
27	Premier Healthcare Alliance, LP/ US Foods	This is a proposal from Premier Healthcare Alliance, LP to be the prime vendor for PCPS received through <b>Child Nutrition Program's</b> procurement plan. Premier is the prime vendor for US Foods. This is a fee-based agreement, which the pricing is based on the distributor's cost, fee per case that is based on the size of the delivery, rebates, discounts, services, and purchasing power. Child Nutrition Program's procurement plan enables them to also seek other outside vendors.	<b>No Cost To District</b>	2025-2026	Same

28	Quinn, Julia	This is an agreement for Julia Quinn to facilitate two <b>Love and Logic professional development workshops on September 15, 2025, and January 19, 2026.</b> Love and Logic is a classroom management philosophy that emphasizes positive relationships, student responsibility, and a calm, cooperative learning environment. It focuses on helping teachers build strong relationships with students, manage behaviour issues, and foster student accountability.	<b>General Fund</b> \$2,000.00	2025-2026	New
29	Raptor Technologies	Raptor Technologies Visitor Management annual software support and update on ten units that are owned by the district located at <b>Garfield, Liberty, Lincoln, Roosevelt, Trout, Union, Woodlands, EMS, WMS, and Po Hi.</b> The cost is \$695.00 per unit.	<b>Building Fund</b> \$6,950.00	July 1, 2025- June 30, 2026	\$7,260.00 for 11 units
30	SEA Level Social	This contract is for SEA Level Social to provide social media management, logo design, and implementation for the <b>Child Nutrition Program.</b>	<b>Child Nutrition</b> \$7,920.00	July 1, 2025 - June 30, 2026	\$7,330.00
31	Selczer, Brinda	This agreement is for services of colorguard choreography and visuals for the <b>Po Hi marching band colorguard.</b> Brinda Selczer will provide, write, and edit visual components for the marching band's 2025 marching show.	<b>General Fund</b> \$1,500.00	July 2025 - September 2025	New
32	Shanks, Kim	This agreement is between Ponca City Public Schools and Kim Shanks to provide Hearing Impaired Consultation Services that are required by the Oklahoma State Department of Education under IDEA for the 2025-2026 School Year. The cost is \$50.00 an hour.	<b>General Fund</b> Up To \$1,500.00	July 1, 2025 - June 30, 2026	\$3,500.00
33	SmartPass	This is a quote for an electronic hall pass system at the <b>High School.</b> It allows them to limit how many students are in the hallways at any given time.	<b>Project 515</b> \$4,864.09	July 1, 2025 - June 30, 2026	\$2,722.83 for 6 months Jan-June
34	Speak Now Film Co.	This estimate is for the creation of a bond progress video. Hourly shooting and editing is not to exceed 48 hours at a rate of \$150.00/hr.	<b>General Fund</b> \$7,200.00	2025-2026	Same

35	Starfall Education Foundation	Renewal of Starfall software, a web-based program that includes reading, language arts, and math skills for children in preschool and up. Activities are research-based and focus on phonemic awareness, systematic sequential phonics, and common sight words in conjunction with audiovisual interactivity. This program will be used in the TSL classroom at <b>Roosevelt Elementary</b> and can be used for both onsite and distance learning.	<b>General Fund/ Special Services</b> \$195.00	2025-2026	Same
36	Supreme Surfaces	Supreme Surfaces will tear out and replace the water-damaged maple flooring of the east gym floor at <b>Po Hi</b> due to a leak.	<b>Building Fund</b> \$6,000.00	July 14, 2025	New
37	Tobii Dynavox	Boardmaker is an online program used by district speech language pathologists and elementary special education teachers serving students with complex learning and communication needs. Agreement is for six teacher licenses.	<b>General Fund/ Special Services</b> \$1,074.60	July 1, 2025- June 30, 2026	\$895.50 Five Licenses
38	Vannest , Mary	Agreement between Mary Vannest and the Ponca City Public Schools to act as a surrogate parent. A surrogate parent is an individual assigned by the LEA to assume the rights and responsibilities of parent under the IDEA when a parent can not 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 \$10.00 a meeting.	<b>General Fund/ Special Services</b> Up To \$50.00	July 14, 2025- June 30, 2026	Up To \$500.00

**PONCA CITY PUBLIC SCHOOLS LOGO AND LICENSING AGREEMENTS**

1	The Salty Sunflower	The Salty Sunflower is an in-home business selling embroidered hats, jackets and golf towels.	<b>Royalty Fee</b> \$100.00	2025-2026	Same
2	Trout Elementary PTA	Trout Elementary PTA is selling t-shirts and hoodies with the Wildcat logo for a fundraiser.	<b>No Royalty Fee</b>	2025-2026	Same

**RESCINDED CONTRACTS**

1	Premier Healthcare Alliance, LP	This is a ratification of an agreement between PCPS and Premier Healthcare Alliance, LP. The agreement allows PCPS to become a Participating Member of the Premier Business and Industry purchasing group. Premier is the prime vendor for US Foods. Being a Participating Member allows PCPS access to a comprehensive portfolio of discounted contracted manufacturer agreements, price transparency, and cost saving solutions. This is the fifth year of a seven-year term. <b>This ratification was approved on the June 9, 2025 board meeting and is being rescinded to update the terms of the agreement.</b>	<b>No Cost To District</b>	2025-2026	Same
2	Raptor Technologies	Raptor Technologies Visitor Management annual software support and update on eleven units that are owned by the district located at <b>Garfield, Liberty, Lincoln, Roosevelt, Trout, Union, WPK, Woodlands, EMS, WMS, and PoHi.</b> The cost is \$695.00 per unit. <b>This quote was approved at the February 10, 2025 board meeting and is being rescinded to update the number of site to ten, removing WPK.</b>	<b>Building Fund</b> \$7,645.00	July 1, 2025- June 30, 2026	\$7,260.00

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1600 - 1605, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1601	06/11/2025	88696	LINDA STEPHENS	TITLE IV/TRAVEL/ROOSEVELT	250.00
11	1602	06/11/2025	18	UNITED STATES TREASURY	GF/PAYROLL PENALTY	10,237.92
11	1603	06/19/2025	68807	PRONOSS LLC	DEDUCTIBLE/REPAIRS FOR BUS	6,009.54
11	1604	06/30/2025	11103	CEV MULTIMEDIA, LLC	TEXTBOOKS/ICEV BMFIM/EMS	1,010.00
11	1605	06/30/2025	69001	AMAZON CAPITAL SERVICES, INC	HS/AMAZON PURCHASES MADE BY INVOICE	761.72
<b>Non-Payroll Total:</b>						<b>\$18,269.18</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$18,269.18</b>

**Ponca City Public Schools****Encumbrance Register****Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 144 - 145, Fund(s): BUILDING FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	144	06/16/2025	68039	AMERICAN ROOFING & CONST, LLC	OPER/ROOF REPAIRS AT TROUT	2,000.00
21	145	06/30/2025	68027	TK ELEVATOR CORPORATION	POHi elevator repair	5,000.00
<b>Non-Payroll Total:</b>						<b>\$7,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$7,000.00</b>

**Ponca City Public Schools****Encumbrance Register****Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 223 - 223, Fund(s): GIFT FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
81	223	06/09/2025	68601	PROJECT LEAD THE WAY, INC	HS/PLTW Training for Calen Allison 7/7-13/25	2,400.00
<b>Non-Payroll Total:</b>						<b>\$2,400.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$2,400.00</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 164 - 307, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	164	07/01/2025	30220	CABLE ONE, INC	TRANS/CABLE	150.00
11	165	07/01/2025	68610	DIAMOND ENERGY, LLC	TRANS/PROPANE	19,000.00
11	166	07/01/2025	36013	STATE OF OKLAHOMA	TRANS/FUEL TANK PERMIT	25.00
11	167	07/01/2025	34464	ROSS TRANSPORTATION, INC	TRANS/BUS MAINTENANCE SUPPLIES/REPAIRS	10,000.00
11	168	07/01/2025	20118	PIKEPASS CENTER ACCT# 16096	TRANS/TOLL CHARGES	1,800.00
11	169	07/01/2025	68610	DIAMOND ENERGY, LLC	TRANS/FUEL	130,000.00
11	170	07/01/2025	68469	THE COMPLIANCE RESOURCE GROUP, INC	TRANS/RANSOM DRUG SCREENINGS	3,500.00
11	171	07/01/2025	68610	DIAMOND ENERGY, LLC	TRANS/BUS SUPPLIES	2,000.00
11	172	07/01/2025	11852	PROSPERITY BANK 46514	TRANS/BUS/VEHICLES/OFFICE EXPENSES	10,000.00
11	173	07/01/2025	11852	PROSPERITY BANK 46514	TRANS/AIR GAS CYLINDER LEASE	199.50
11	174	07/01/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	SPED/FY26/COPYING	200.00
11	175	07/01/2025	25923	GALAXIE BUSINESS EQUIP. INC.	SPED/COPIER MAINTENANCE	1,200.00
11	176	07/01/2025	80609	JAN MCKAY	SPED/SURROGATE PARENT	100.00
11	177	07/01/2025	11971	MARY VANNEST	SPED/SURROGATE PARENT	50.00
11	178	07/01/2025	68442	PROSPERITY BANK-PEARSON	SPED/TESTING ASSESMENTS	8,000.00
11	179	07/01/2025	68657	PROSPERITY BANK-WPS PUBLISHING	SPED/TESTING ASSESMENTS	600.00
11	180	07/01/2025	86902	KIM SHANKS	SPED/HEARING-IMPAIRED SERVICES	1,500.00
11	181	07/01/2025	68986	PROSPERITY BANK-CPI	SPED/CPI INSTRUCTRUCTOR/ANNUAL MEMBERSHIP	400.00
11	182	07/01/2025	12020	IMAGENET CONSULTING, LLC	SPED/ANNUAL SRTWR/MAINT SUPPORT	1,493.10
11	183	07/01/2025	68441	PROSPERITY BANK-PRO. ED	SPED/SLP PROTOCOLS	500.00
11	184	07/01/2025	68657	PROSPERITY BANK-WPS PUBLISHING	SPED/TESTING ASSESMENTS	600.00
11	185	07/01/2025	25923	GALAXIE BUSINESS EQUIP. INC.	SPED/NURSES COPIER MAINTENANCE	350.00
11	186	07/01/2025	85562	AMY M SWARTZ	SPED/OUT OF DISTRICT TRAVEL	2,500.00
11	187	07/01/2025	11852	PROSPERITY BANK 46514	Network Supplies/Tools	1,000.00
11	188	07/01/2025	11852	PROSPERITY BANK 46514	Office Supplies	500.00
11	189	07/01/2025	67528	TOBII DYNAVOX, LLC	SPED/BOARDMAKER PROGRAM	1,074.60
11	190	07/01/2025	85541	BROOKE N FREDRICKS	SPED/VISUAL IMPAIRMENT SERVICES	500.00
11	191	07/01/2025	37390	OKLA SOCIETY TO PREVENT BLINDNESS	NURSES/VISION SCREENING @ 7 SITES	700.00
11	192	07/01/2025	11951	GORDON N STOWE REMIT	NURSES/AUDIOLOGY CALIBRATION	500.00
11	193	07/01/2025	12271	RED EARTH ENVIRONMENTAL, INC	NURSES/PICK UP OF BIOMEDICAL WASTE	500.00
11	194	07/01/2025	31070	WILLIAM V. MACGILL & CO	NURSES/STUDENT MEDICAL SUPPLIES	4,000.00
11	195	07/01/2025	10132	MERRIFIELD OFFICE SUPPLY	NURSES/OFFICE SUPPLIES	200.00
11	196	07/01/2025	10919	OSU BURSAR OFFICE	NURSES/CPR-FIRST AID CARDS	400.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 164 - 307, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	197	07/01/2025	68799	BRADY INDUSTRIES OF KANSAS LLC,	MAINT/SUMMER CUSTODIAL BID ITEMS	8,765.14
11	198	07/01/2025	36819	FOWLER VENDING CORPORATION	MAINT/SUMMER CUSTODIAL BID ITEMS	34,735.28
11	199	07/01/2025	30168	FOUR STATE MAINTENANCE SUPPLY	MAINT/SUMMER CUSTODIAL BID ITEM	20,777.90
11	200	07/01/2025	20675	GRIMSLEY'S INC	MAINT/SUMMER CUSTODIAL BID ITEMS	39,541.55
11	201	07/01/2025	11852	PROSPERITY BANK 46514	MAINT/GYM FLOOR SEAL-AMPRO	2,600.00
11	202	07/01/2025	88152	DEONNA AILEY	HR/OUT OF DISTRICT TRAVEL/FY26	150.00
11	203	07/01/2025	10186	AMC URGENT CARE PLUS, LLC	HR/DRUG TEST/EMPLOYEES	1,000.00
11	204	07/01/2025	20374	BSN SPORTS, LLC	HR/WILDCAT SAFETY UNIFORM SHIRTS	400.00
11	205	07/01/2025	88365	JENNIFER CARGILL	HR/TRAVEL FY26	150.00
11	206	07/01/2025	10775	CINTAS CORPORATION NO 2	HR/FIRST AID/BANDAGES/MEDICINE	4,000.00
11	207	07/01/2025	83080	JENNIFER DYE	HR/TRAVEL FY26	1,000.00
11	208	07/01/2025	12021	FAMILY DISCOUNT PHARMACY	HR/STAFF IMMUNIZATIONS	1,000.00
11	209	07/01/2025	10047	FRONTLINE TECHNOLOGIES GROUP, LLC	DIST/ABSENCE/SUBS/TIME ATT/RECRUIT	44,404.86
11	210	07/01/2025	25923	GALAXIE BUSINESS EQUIP. INC.	HR/COPIER MAINT 2025-26	2,000.00
11	211	07/01/2025	12433	GLOBAL COMPLIANCE NETWORK, INC	TEXTBOOKS/PD TRAINING/DISTRICT	1,260.00
11	212	07/01/2025	10044	KAY COUNTY MEDIA, LLC	HR/ADV FOR JOB OPENINGS	500.00
11	213	07/01/2025	10044	KAY COUNTY MEDIA, LLC	HR/2X2 EVENING CUSTODIAN CLASS DISPLAY	50.00
11	214	07/01/2025	11555	DONNA M LAVERS PARKER	HR/EMPLOYEE DRUG TEST	6,000.00
11	215	07/01/2025	11555	DONNA M LAVERS PARKER	HR/STUDENT DRUG TESTS	5,500.00
11	216	07/01/2025	68723	SYLOGISTED, INC	HR/DISTRICT FORMS W-2/1095C/FORMS	1,500.00
11	217	07/01/2025	84483	JESSICA M THOMPSON	HR/TRAVEL FY26	150.00
11	218	07/01/2025	12122	POWERSCHOOL HOLDINGS, LL	DIST/APP TRACKING	35,006.82
11	219	07/01/2025	67764	STEPHANIE PITTSER	HR/TRAVEL FY26	150.00
11	220	07/01/2025	86341	JAMIA D MILLS	HR/TRAVEL FY26	150.00
11	221	07/02/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	HS/INSTRU MUSIC/District Wide Copy Needs	600.00
11	222	07/02/2025	10252	CHRISTOPHER CONTRERAS	HS/INSTRU MUSIC/District Wide Repairs	5,000.00
11	223	07/02/2025	67546	PALEN MUSIC CENTER, INC	HS/INSTRU MUSIC/Instrument Repairs/Parts	5,600.00
11	224	07/02/2025	67726	MARTIN ORTEGA	HS/INSTRUC MUSIC/Marching Show Drill	1,500.00
11	225	07/02/2025	66987	LUKE MCMILLAN MUSIC CO.	HS/INSTRU MUSIC/Marching Show Music	2,500.00
11	226	07/02/2025	68993	SUSAN CLOTHIER	HS/INSTRU MUSIC/Marching Band Consultant	2,500.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 164 - 307, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	227	07/02/2025	68991	BRINDA GLADNEY	HS/INSTRU MUSIC/Color Guard Choreography	1,500.00
11	228	07/02/2025	68992	KEAGAN LAMBERT	HS/INSTRU MUSIC/Marching Show Design	800.00
11	229	07/07/2025	68577	ORION SECURITY SOLUTIONS, LLC	SRO/ACCESS CONTROL AT POHI	91,829.62
11	230	07/07/2025	67319	SPEAK NOW FILM COMPANY, LLC	DISTRICT BOND PROJECTS PROGRESS VIDEO	7,200.00
11	231	07/07/2025	68078	TAYLOR'D THERAPY SERVICES, PLLC	ESY/PT SERVICES FOR JULY 2025	4,725.00
11	232	07/07/2025	11517	STARFALL EDUCATION FOUNDATION	SPED/SOFTWARE MEMBERSHIP FOR TSL	195.00
11	233	07/07/2025	68994	PROSPERITY BANK-AMBASSADOR HOTEL	SPED/HOTEL/MTSS ONBOARDING	2,700.00
11	234	07/07/2025	87497	ANGELA BULLER	HS/FACS/BULLER/OK Summit Conf Travel & Food	230.20
11	235	07/07/2025	11852	PROSPERITY BANK 46514	HS/FACS/Buller/OK Summit Conf Registration	140.00
11	236	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/PARR/OK Summit Conf Registration	100.00
11	237	07/07/2025	87786	STEPHEN PARR	HS/BMITE/PARR/OK Summit Mileage & Meals	231.00
11	238	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/PARR/OK Summit Conf Hotel Tulsa, OK	342.00
11	239	07/07/2025	11852	PROSPERITY BANK 46514	HS/MKT/Monks/Summer Summit Reg & Hotel	450.00
11	240	07/07/2025	83355	HEATHER MONKS	HS/MKTED/Monks/Summer Summit Meals & Mileage	300.00
11	241	07/07/2025	11852	PROSPERITY BANK 46514	HS/MKTED/Monks/Office Supplies, Technology	1,000.00
11	242	07/07/2025	32364	DECA	HS/MKTED/Monks/Affiliation Dues	450.00
11	243	07/07/2025	83355	HEATHER MONKS	HS/MKTED/Monks/Fall Leadership Meals 10/19-20/25	100.00
11	244	07/07/2025	11852	PROSPERITY BANK 46514	HS/MKTED/Monks/ACTE Vision Hotel Nashville, TN	1,000.00
11	245	07/07/2025	83355	HEATHER MONKS	HS/MKTED/Monks/ACTE Vision Meals & Travel	200.00
11	246	07/07/2025	11852	PROSPERITY BANK 46514	HS/INSTRUC/Pens, Pencils, Tape, Office Supplies	5,500.00
11	247	07/07/2025	68802	IMAGINE LEARNING, LLC	SPED/CURRICULUM TRAINING	249.00
11	248	07/07/2025	68997	EVERWAY HOLDCO,LLC	SPED/UNIQUE LEARNING SYSTEMS LICENSES	4,167.89
11	249	07/07/2025	68986	PROSPERITY BANK-CPI	SPED/INSTRUCTOR ANNUAL MEMBERSHIP	400.00
11	250	07/07/2025	31867	OK SCHOOL PLANT MGMT ASSOC.	OPER/OSPMMA SCHOOL MEMEBERSHIP	200.00
11	251	07/07/2025	10351	GALLUP INC	HR/TITLE II/TEACHER/PRINCIPAL INSIGHT	15,000.00
11	252	07/07/2025	30822	OKLAHOMA STATE SCHOOL BOARDS ASSN	HR/RISK/UNEMPLOYMENT COMP	15,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 164 - 307, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	253	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Albee/New Teacher BMITE Acad Hotel	450.00
11	254	07/07/2025	99070	TRANSPORTATION DEPARTMENT	HS/BMITE/Albee/New Teacher Acad 7/15-17/25	142.00
11	255	07/07/2025	87472	KYLE D ALBEE	HS/BMITE/Albee/BMITE New Teacher Acad Meals	150.00
11	256	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Albee/BMITE New Teacher Regist	85.00
11	257	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Albee/Summer Summit Reg & Hotel	750.00
11	258	07/07/2025	99070	TRANSPORTATION DEPARTMENT	HS/BMITE/Albee/Summer Summit 8/4-5/2025	200.00
11	259	07/07/2025	87472	KYLE D ALBEE	HS/BMITE/Albee/Summer Summit Meals	100.00
11	260	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Graham/OK Summit Reg & Hotel 8/4-5/25	750.00
11	261	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Graham/BMITE New Teacher Acad Hotel	450.00
11	262	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Graham/New Teacher Aca Reg 7/15-17/25	85.00
11	263	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Graham/Ink, Paper, Classroom Supplies	1,000.00
11	264	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Graham/Adobe Creative Software	1,000.00
11	265	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/Graham/Classroom Set of Adobe Books	2,500.00
11	266	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/A.Monks/New Teacher Acad Hotel and Reg	535.00
11	267	07/07/2025	40417	ALAN MONKS	HS/BMITE/A. Monks/New Teacher Acad Meals & Mileage	402.00
11	268	07/07/2025	11852	PROSPERITY BANK 46514	HS/BMITE/A. Monks/Summer Summit Reg & Hotel	300.00
11	269	07/07/2025	40417	ALAN MONKS	HS/BMITE/A. Monks/Summer Summit Meals & Mileage	315.00
11	270	07/08/2025	20932	OSSBA	OPER/OSSBA/DIR OF OPER TRAINING	500.00
11	271	07/08/2025	10715	SCHOOL OUTFITTERS, LLC	SPED/EQUIPMENT/STUDENT	508.60
11	272	07/08/2025	88108	VANESSA AILEY	ROOS/TITLE 1/GE/PD/TRAVEL EXPENSES	552.00
11	273	07/08/2025	25923	GALAXIE BUSINESS EQUIP. INC.	ROOS/INST/COPIER MAINTENANCE	1,800.00
11	274	07/08/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	ROOS/INST/COPIES/POSTAGE/LA MINATING/POSTERS	400.00
11	275	07/08/2025	11852	PROSPERITY BANK 46514	ROOS/INST/EDUCATIONAL RESOURCES	300.00
11	276	07/08/2025	10228	SCHOLASTIC INC, MAGAZINES	ROOS/TITLE 1/PERIODICALS	1,524.93
11	277	07/08/2025	68229	PROSPERITY BANK-STAPLES	ROOS/TITLE 1/PAPER/PENCILS/GLUE/FOLDER S/FY26	2,600.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 164 - 307, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	278	07/08/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	ROOS/TITLE 1/PARENTAL INV/FLYERS/CALENDARS	650.00
11	279	07/08/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	ROOS/TITLE 1/COPIES FOR INSTRUCTION	1,500.00
11	280	07/08/2025	10230	STUDIES WEEKLY	ROOS/TITLE 1/PERIODICALS	625.00
11	281	07/08/2025	10132	MERRIFIELD OFFICE SUPPLY	ROOS/TITLE 1/MULTIPLE PAPER TYPES/FOLDERS/ETC.	1,200.00
11	282	07/08/2025	25923	GALAXIE BUSINESS EQUIP. INC.	WEST/INST/PRINTER MAINT AND SUPPLIES	7,000.00
11	283	07/08/2025	25923	GALAXIE BUSINESS EQUIP. INC.	WEST/CHORUS/PRINTER MAINT AND SUPPLIES	400.00
11	284	07/08/2025	11852	PROSPERITY BANK 46514	WEST/INST/TEACHING SUPPLIES	1,000.00
11	285	07/08/2025	20863	A+ PRINTING LLC	WEST/INST/FEE SHEETS AND TARDY PASSES	1,000.00
11	286	07/08/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	WEST/INST/COPIER PAPER FOR INSTRUCTION	375.00
11	287	07/08/2025	69000	JULIA QUINN	TITLE II/LOVE & LOGIC/ELEMENTARY	2,000.00
11	288	07/08/2025	68999	DIANE BLANCHARD ALEXANDER	TITLE II/LOVE & LOGIC/SECONDARY	2,600.00
11	289	07/08/2025	30450	PONCA CITY PUBLIC SCHOOLS	CURR/ENROLLMENT POSTER	20.00
11	290	07/08/2025	99070	TRANSPORTATION DEPARTMENT	SPED/TRANSPORTATION/MTSS ONBOARDING	714.00
11	291	07/08/2025	84275	ADAM J LEAMING	SPED/TRAVEL/MTSS ONBOARDING	125.00
11	292	07/08/2025	80653	BARBARA CUSICK	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	293	07/08/2025	83995	TERI A VOGELE	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	294	07/08/2025	87084	JODY FINCHER	SPED/TRAVEL/MTSS ONBOARDING	125.00
11	295	07/08/2025	85562	AMY M SWARTZ	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	296	07/08/2025	83918	KEVIN C LARUE	SPED/TRAVEL/MTSS ONBOARDING	125.00
11	297	07/08/2025	88558	CLARK CRAWFORD	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	298	07/08/2025	83712	RYAN M SHELTON	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	299	07/08/2025	88606	CHRISTY REAMS	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	300	07/08/2025	88571	KAITLYN PRESSNALL	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	301	07/08/2025	85487	VALERIE J HUFFER	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	302	07/08/2025	84858	STACEY L SATTRE	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	303	07/08/2025	80638	ELISABETH HARGRAVES	SPED/TRAVEL/MTSS ONBOARDING	100.00

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 164 - 307, Fund(s): GENERAL FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	304	07/08/2025	88481	WESLEY TOPEL	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	305	07/08/2025	85552	ANGELA A HAMLIN	SPED/TRAVEL/MTSS ONBOARDING	100.00
11	306	07/09/2025	40235	PONCA CITY AREA CHAMBER OF COMMERCE	BOE/MEMBERSHIP DUES FY26	350.00
11	307	07/09/2025	31544	AMER. ASSOC OF SCH PERSONNEL ADMIN	HR/MEMBERSHIP RENEW/LEAMING/VOGELE/CUSI CK	650.00

<b>Non-Payroll Total:</b>	<b>\$625,101.99</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$625,101.99</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 23 - 42, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	23	07/01/2025	11349	CUMMINS SOUTHERN PLAINS, LLC	OPER/REPAIRS & BATTERY/FILTER REPLACEMENT	1,098.35
21	24	07/01/2025	68039	AMERICAN ROOFING & CONST, LLC	LINCOLN ROOF REPLACEMENT/OVERLAY	58,655.37
21	25	07/01/2025	68039	AMERICAN ROOFING & CONST, LLC	POHI COMMONS/LUNCH ROOF REPLACEMENT/OVERLAY	156,113.19
21	28	07/07/2025	68577	ORION SECURITY SOLUTIONS, LLC	ACCESS CONTROL AT POHI	4,726.38
21	29	07/07/2025	20918	ENDEX INC. OF TULSA	FIRE ALARM MONITORING INDOOR/OUTDOOR FACILITY	456.00
21	30	07/07/2025	68815	SUPREME SURFACES LLC	REPAIRS AND REFINISH OF EAST GYM AT POHI	6,000.00
21	31	07/07/2025	68995	BURGESS COMPANY SERVICE	PARTITION MAINTENANCE AT STEM WING	1,280.00
21	32	07/07/2025	68996	MCDONALD ELECTRIC	RECEPTACLE INSTALL AT RO & WCA	2,000.00
21	33	07/07/2025	38280	ATOMIC SERVICES, INC	BLDG OP/DIST FIRE MONITOR SYST	8,000.00
21	34	07/07/2025	11639	FIELDTURF USA INC.	OPER/TURF MAINTENANCE FOR 3 FIELDS	7,392.87
21	35	07/07/2025	10852	STEVE R HOLDER	REPLACING POSTS AT WPK AND LB	1,965.00
21	36	07/07/2025	68996	MCDONALD ELECTRIC	DISTRICT REPAIRS/RATE SCHEDULE	10,000.00
21	37	07/07/2025	20918	ENDEX INC. OF TULSA	OPER/CELLULAR COMMUNICATOR FOR INDOOR/OUTDOOR	1,000.00
21	38	07/07/2025	68039	AMERICAN ROOFING & CONST, LLC	OPER/ROOFING OVERLAY POHI EAST GYM	121,754.96
21	39	07/07/2025	68039	AMERICAN ROOFING & CONST, LLC	OPER/ROOFING OVERLAY AT POHI WRESTLING ROOM	88,524.52
21	40	07/07/2025	10852	STEVE R HOLDER	ROOSEVELT PLAYGROUND FENCE	13,885.00
21	41	07/08/2025	20319	HUGHES LUMBER COMPANY	BUILD WALLS AT WCA AND RO	2,906.58
21	42	07/09/2025	31719	KYLER CONSTRUCTION GROUP	INDOOR/OUTDOOR ATHLETICS FACILITY	1,192,080.83

<b>Non-Payroll Total:</b>	<b>\$1,677,839.05</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$1,677,839.05</b>
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## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 53 - 55, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	53	07/08/2025	68309	CENTRAL PRODUCTS, LLC	purchase 2 door upright freezer for West Kitchen	2,000.00
22	54	07/09/2025	36819	FOWLER VENDING CORPORATION	purchase supplies for CNP program	500.00
22	55	07/09/2025	99070	TRANSPORTATION DEPARTMENT	use of school vehicle for trainings	500.00
<b>Non-Payroll Total:</b>						<b>\$3,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$3,000.00</b>

**Ponca City Public Schools**

**Encumbrance Register**

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

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
30	1	07/08/2025	68581	JAMES M CREMERS	Concrete repair at WMS, TR, Un & LB	111,018.00
<b>Non-Payroll Total:</b>						<b>\$111,018.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$111,018.00</b>

**Ponca City Public Schools**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 3, Fund(s): BOND FUND 35

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
35	3	07/07/2025	40763	BANC FIRST	ACQUISITION PAYMENT	9,500,910.00
<b>Non-Payroll Total:</b>						<b>\$9,500,910.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$9,500,910.00</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 5 - 10, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	5	07/01/2025	11587	PONCA CITY SCHOOL FOUNDATION	HOF ENDOW/GIFT FOR DON NICKLES	40.00
81	6	07/02/2025	34328	PLAYCORE WISCONSIN, INC	DIST/OTG/SHADE CURTAINS FOR SOFTBALL FIELD	2,787.97
81	7	07/08/2025	68601	PROJECT LEAD THE WAY, INC	WEST/PLTW/PARTICIPATION DUES 25-26	950.00
81	8	07/08/2025	25923	GALAXIE BUSINESS EQUIP. INC.	HS/STEM/ATRIUM FURNITURE	18,610.58
81	9	07/09/2025	11852	PROSPERITY BANK 46514	TOY PORTRAIT	200.00
81	10	07/09/2025	11852	PROSPERITY BANK 46514	TOY/PLAQUES	1,500.00
<b>Non-Payroll Total:</b>						<b>\$24,088.55</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$24,088.55</b>

PONCA CITY SCHOOLS				
PERSONNEL REPORT				
July 14, 2025				
<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<b><u>EMPLOYMENTS</u></b>				
<b><u>CERTIFIED PERSONNEL</u></b>				
Alexander, Terri	Contract Sub 80%	2025-2026	000	Salary Schedule
Blue, Jackson	Aviation @ PoHi	2025-2026	000	Salary Schedule
Goss, Kristie	7th grade Math @ West	2025-2026	000	Salary Schedule
Graham, April	BMITE @ PoHi	2025-2026	000	Salary Schedule
Levan, Ron	Contract Sub 60%	2025-2026	000	Salary Schedule
Phillips, Rebecca	1st @ Lincoln	2025-2026	000	Salary Schedule
Smith, Stephanie	Social Studies @ PoHi	2025-2026	000	Salary Schedule
<b><u>SUPPORT PERSONNEL</u></b>				
Hudson, Kellie	Custodian @ PoHi	7/7/2025	000	Salary Schedule
McDonald, Jack	Bus Driver @ Transportation	2025-2026	000	Salary Schedule
Nelson, James	Custodian @ West	7/7/2025	000	Salary Schedule
Rice, Vincent	Mechanic @ Transportation	7/7/2025	000	Salary Schedule
<b><u>SEPARATIONS</u></b>				
<b><u>CERTIFIED PERSONNEL</u></b>				
Burris, Andrea	SpEd @ PoHi	5/19/2025		
Cremers, Amanda	SpEd @ Lincoln	5/19/2025		
Higgins, Julia	7th grade Math @ West	5/19/2025		
Kendrick, Cassy	PE @ Lincoln	5/19/2025		
Lammas, Michaela	Kindergarten @ Woodlands	5/19/2025		
Lawrence, Britany	Counselor @ PoHi	5/19/2025		
<b><u>SUPPORT PERSONNEL</u></b>				
Hattenburg, Cherie	Site Secretary @ East	6/2/2025		
Ireland, April	CNP @ West	5/22/2025		
Rejino, Kelsey	CNP @ PoHi	7/7/2025		
Sisney, Triston	Plumbing Apprentice	7/7/2025		
<b><u>CHANGE OF STATUS</u></b>				
<b><u>CERTIFIED PERSONNEL</u></b>				
Allen, Candace	from Kindergarten @ Union to 1st (adjunct) @ Union	2025-2026	000	Salary Schedule
Guinn, Morgan	from 2nd @ Union to SpEd @ Lincoln	2025-2026	028	Salary Schedule
Hertzog, Lindsey	from 5th @ Garfield to 4th @ Garfield	2025-2026	000	Salary Schedule
Post, Beth	from Instructional Coach @ Lincoln to K @ Woodlands	2025-2026	000	Salary Schedule
VanZant, Nancy	from 50% Speech Path to 70% Speech Path	2025-2026	028	Salary Schedule
Webb, Sherrie	from 2nd @ Lincoln to 2nd @ Trout	2025-2026	000	Salary Schedule
<b><u>SUPPORT PERSONNEL</u></b>				
Ailey, Vanessa	from Site Sec @ West to Lib Media Spec @ GF/RO	2025-2026	000	Salary Schedule
Albee, Kyle	from Wildcat Media Tech to BMITE @ PoHi	2025-2026	000	Salary Schedule
Arruda, Shayley	from Cust @ WPK to Cust @ Indoor Fac/Conc Hall/Ten Fac	2025-2026	000	Salary Schedule
Brien, Noelle	from SpEd Para to COTA	2025-2026	028	Salary Schedule
Diaz, John	from Computer Tech to Assistant Director or Technology	2025-2026	000	Salary Schedule
Golay, Skylar	from Custodian @ WPK to Custodian @ Woodlands	2025-2026	000	Salary Schedule
McVicker, Becky	from class size TA @ Roosevelt to SpEd Para @ Union	2025-2026	028	Salary Schedule
Patrick, Hannah	from floater custodian to Lead Custodian @ Liberty	2025-2026	000	Salary Schedule
Piper, Max	from SpEd Para @ PoHi to PE @ Lincoln	2025-2026	000	Salary Schedule
Womack, Ayla	from SpEd Para @ Union to 2nd @ Union (adjunct)	2025-2026	000	Salary Schedule

PONCA CITY SCHOOLS PERSONNEL REPORT

July 14, 2025

PAGE 2

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<b><u>CERTIFIED PERSONNEL</u></b>				<b><u>NON-CONTRACT DUTY</u></b>
Bartelt, Delwin	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
Cochran, Paula	Orchestra Camp	8/5-8/8	000	\$18/hr up to 27 hrs
Crowder, Haley	Guiding Coalition	2025-2026	515	\$27.60/hr up to 25 hrs
Davis, Jessica	Union Planning Day	8/6/2025	103	\$27.60/hr up to 4 hrs
Davis, Larin	Operations Director Training	6/25-6/30	000	Reg Rate up to 4 hrs
Davis, Trent	Marching Band Camp	summer 2025	000	\$18/hr up to 46.5 hrs
Didlake, Rachel	Union Planning Day	8/6/2025	103	\$27.60/hr up to 4 hrs
Easley, Betsy	Guiding Coalition	2025-2026	515	\$27.60/hr up to 25 hrs
Feeman, Jared	Guiding Coalition	2025-2026	515	\$27.60/hr up to 25 hrs
Fincher, Corey	Weight room supervision	July 2025	171	\$18/hr up to 96 hrs
Freeman, Jared	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
Giblet, John	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
Glazier, Steve	Guiding Coalition	2025-2026	515	\$27.60/hr up to 25 hrs
Hasenfratz, Sandy	Union Planning Day	8/6/2025	103	\$27.60/hr up to 4 hrs
Hauge, Katie	Orchestra Camp	8/5-8/8	000	\$18/hr up to 27 hrs
Hauge, Katie	Instrumental Music Inventory	summer 2025	000	\$27.60/hr up to 100 hrs
Hawkins, Jaden	Guiding Coalition	2025-2026	515	\$27.60/hr up to 25 hrs
Hollis, Kirk	Lead Therapist	2025-2026	028	\$5,000
Hudson, Zachary	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
Keilman, Chad	Guiding Coalition	2025-2026	515	\$27.60/hr up to 25 hrs
Kriech, Shelby	Guiding Coalition	2025-2026	515	\$27.60/hr up to 25 hrs
Lyons, Mackenzie	Secondary Curriculum work	7/8/2025	012	\$27.60/hr up to 2 hrs
May, Sandy	Union Planning Day	8/6/2025	103	\$27.60/hr up to 4 hrs
McCrary, Anthony	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
McHenry, Traci	Union Planning Day	8/6/2025	103	\$27.60/hr up to 4 hrs
Middlebrooks, Grant	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
Middlebrooks, Grant	Baseball infield upkeep	summer 2025	000	\$18/hr up to 150 hrs
Miller, Zach	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
Netherton, Kelly	Union Planning Day	8/6/2025	103	\$27.60/hr up to 4 hrs
Orr, Carly	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
Parr, Stephen	Guiding Coalition	2025-2026	515	\$27.60/hr up to 25 hrs
Pratt, Connor	Marching Band Camp	summer 2025	000	\$18/hr up to 46.5 hrs
Pratt, Connor	Instrumental Music Inventory	summer 2025	000	\$27.60/hr up to 100 hrs
Prewitt, Kristinia	Union Planning Day	8/6/2025	103	\$27.60/hr up to 4 hrs
Reid, Deana	Secondary Curriculum work	7/8/2025	012	\$27.60/hr up to 2 hrs
Reynolds, Tisha	Secondary Curriculum work	7/8/2025	012	\$27.60/hr up to 2 hrs
Stafford, Kim	Driver's Ed Admin	June 2025	000	\$27.60/hr up to 15 hrs
Stafford, Kim	Credit Recovery Admin	June 2025	000	\$27.60/hr up to 85 hrs
Stewart, Elizabeth	Secondary Curriculum work	7/8/2025	012	\$27.60/hr up to 2 hrs
Taylor, Derek	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
VanCuren, Dylan	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
Welch, Lisa	Guiding Coalition	2025-2026	515	\$27.60/hr up to 25 hrs
Williams, Tanner	Curriculum work-Social Studies & Science	July 2025	110	\$27.60/hr up to 7 hrs
<b><u>CERTIFIED PERSONNEL</u></b>				<b><u>CONTRACT DUTY</u></b>
Blue, Jackson	Non-Periodic Performance Pay	summer 2025	Dug-out club	\$3,000.00
Campbell, Cody	Non-Periodic Performance Pay	summer 2025	Dug-out club	\$3,000.00
Denoya, Jeremy	PC Diamond Club-Softball Booster	summer 2025	diamond club	\$200.00
Freeman, Jared	PC Diamond Club-Softball Booster	summer 2025	diamond club	\$300.00
Hawkins, Jaden	PC Diamond Club-Softball Booster	summer 2025	diamond club	\$250.00
Hurd, Mackenzie	Bus Driver Training Completion	2024-2025	000	\$1000 Permit/\$1000 CDL
Laughlin, Sherri	Bus Driver Training Completion	2024-2025	000	\$1000 Permit/\$1000 CDL
Lyons, Mackenzie	Bus Driver Training Permit	2024-2025	000	\$1000 Permit/\$1000 CDL
Lyons, Mackenzie	PC Diamond Club-Softball Booster	summer 2025	diamond club	\$300.00
Middlebrooks, Grant	Non-Periodic Performance Pay	summer 2025	Dug-out club	\$3,000.00
Pratt, Connor	Non-Periodic Performance Pay	summer 2025	IMPA	\$1,000.00

PONCA CITY SCHOOLS PERSONNEL REPORT				
July 14, 2025				
PAGE 3				
<b><u>SUPPORT PERSONNEL</u></b>				<b><u>NON-CONTRACT DUTY</u></b>
Helm, Danielle	Cat Care	2025-2026	165	Reg Rate up to 550 hrs
Larimer, Chris	HR Training	2025-2026	000	\$40 per hour
Meberg, Lauren	Boys varsity soccer assistant	2025-2026	000	Salary Schedule
Piper, Max	Head swim coach	2025-2026	000	Salary Schedule
Rejino, Kelsey	CNP Sub	7/8/2025	CNP	Salary Schedule
<b><u>SUPPORT PERSONNEL</u></b>				<b><u>CONTRACT DUTY</u></b>
<b><u>SUBSTITUTES</u></b>				
<b><u>ADDITIONS FOR THE 2024-2025 SCHOOL YEAR</u></b>				
(Teacher Substitute: \$80/day, Teacher Asst. Substitute: \$70/day)				
<b><u>LONGEVITY REPORT</u></b>				
*See Attachment A				
<b><u>1ST YEAR TEACHER ASSISTANTS RE-HIRED FOR 2025-2026</u></b>				
*See Attachment B				





Robinson, Jon	Social Studies Dept. Head		510			1		0
George, Jade	AP Teacher					1		0
Fischer, Kerri	Ap Teacher					1		0
McCormick, RH	Student Council Assistant					1		0
Kreisel, Bridget	After Prom Coordinator					1		0
Fischer, Kerri	After Prom Coordinator					1		0
Jackson, Dylan	Master Scheduler					1		0
<b>East</b>								
<b>Name</b>	<b>Activity</b>	<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>	<b>Years</b>	<b>24-25 Stipend</b>	<b>Additional %</b>	
Cherie Brigmar	English PLC Chair	1	\$500	none	2	500	0	
Leisa Payne	Math PLC Chair	3	\$500	none	no longer		0	
Corey Burkett	Social Studies PLC Chair	5	\$500	2%=\$10	6	400	2%=\$8	
Ferran Weese	Science PLC Chair	15	\$400	6%=\$24	16	400	6%=\$24	
Susie Schatz	Special Ed PLC Chair	3	\$400	none	4		0	
Cherie Brigmar	Team Leader	9	\$400	2%=\$8	10	400	4%=\$40	
Mike Seals	Team Leader	3	\$400	none	4		0	
Sarah O'Rear	Team Leader	1	\$400	none	no longer		0	
Angie Walker	Web Master	24	\$500	8%=\$40	24	500	8%=\$40	
Suzie Schatz	STUCO	15	\$1,000	6%=\$60	16	1000	6%=\$60	
Suzie Schatz	Shuttle Bus	15	\$1,400	6%=\$84	16	1400	6%=\$84	
Partin, Jeri	Math PLC Chair				1		0	
Kimbrell, Mark	Sound System				1		0	
Lamar, Stephen	Team Leader				1		0	
Williamson, Aaron	Before and After School				1		0	
Walker, Angie	Yearbook				1		0	
<b>West</b>								
<b>Name</b>	<b>Activity</b>	<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>	<b>Years</b>	<b>24-25</b>	<b>Additional %</b>	
Angela McClafferty	Math PLC Chair	3		none	no longer		0	
Cheryl Nichols	Math PLC chair	2		none	no longer		0	
Jessica Burche	ELA PLC chair	2		none	no longer		0	
Hannah Liston	Literature PLC Chair	2		none	no longer		0	
Jacob Bimbaum	Science PLC Chair	1		none	2		0	
Richard Agee	Social Studies PLC Chair	2		none	3		0	
Jeremiah Belt	Social Studies PLC Chair	4		none	5	300	2%=\$6	
Stacie Danks	SPED PLC Chair	2		none	3		0	
Sherri Laughlin	Leap Team Lead	1		none	2		0	
Ruth Stanton	Food Pantry	3		none	4		0	
Helen Matlock	Student Council	1		none	no longer		0	
Hannah Liston	Yearbook	1		none	no longer		0	
Jazmin Martine	Coug Team Lead	3		none	4		0	
Angela McClafferty	Tiger Team Lead	4		none	no longer		0	
Angela McClafferty	After School Detention	4		none	no longer		0	
Julia Higgins	Jag Team Lead	1		none	no longer		0	
Chrisa Markle	Lion Team Lead	2		none	3		0	
Cheryl Nichols	Bobcat Team Lead	3		none	4		0	
Calvia Albee	Shuttlebus	2		none	3		0	
Hallie Larue	Student Council				1		0	
Chrisa Markle	Yearbook				1		0	
Hallie LaRue	Jaguar Team Lead				1		0	
Julia Higgins	Math PLC chair				1		0	
Lera Featherstone	ELA PLC chair				1		0	
<b>Elementary</b>								
<b>Name</b>	<b>Activity</b>	<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>	<b>Years</b>	<b>24-25 stipend</b>	<b>Additional %</b>	
Sandy Hasenfranz	K PLC Facilitator	15	\$1,500	6%=\$90	16	1500	6%=\$90	
Terri James	1st PLC Facilitator	10	\$1,500	4%=\$60	no longer		0	
Cindy Johndrow	2nd PLC Facilitator	3	\$1,500	none	4		0	
Valerie Fisher	3rd PLC Facilitator	14	\$1,500	4%=\$60	15	1500	6%=\$90	
Lindsay Burkhardt	4th PLC Facilitator	2	\$1,500	none	no longer		0	
Amy Parks	5th PLC Facilitator	2	\$1,500	none	3		0	
Casey Hall	SPED PLC Facilitator	3	\$1,500	none	no longer		0	
Alisa Naugle	Art PLC Facilitator	2	\$1,500	none	no longer		0	
Amy Muegge	Music PLC Facilitator	5	\$1,500	2%=\$30	6	1500	2%=\$30	
Elizabeth Post	1st grade				1		0	
Brooke Williams	4th grade				1		0	
Amanda Biery	SPED				1		0	
Leslie Bintz	Art				1		0	
<b>Washington</b>								
<b>Name</b>	<b>Activity</b>	<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>	<b>Years</b>	<b>24-25 stipend</b>	<b>Additional %</b>	
Zuri Mayo	Child Find Coordinator	8	\$1,700	2%=\$34	9	1700	2%=\$34	
Stephanie Pitts	webmaster				1		0	
Kendra Smith	Marquee				1		0	
Megan Arnold	site PLC Support				1		0	
crystal Long	morning gym				1		0	
<b>Garfield</b>								
<b>Name</b>	<b>Activity</b>	<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>	<b>Years</b>	<b>24-25 Stipend</b>	<b>Additional %</b>	
Miranda Lutz	Webmaster	2		none	3		0	
Michelle McClafferty	Morning Assembly Duty	1		none	no longer		0	
Madilyn Angle	Breakfast Duty	1		none	no longer		0	
Lindsay Herzog	AM Shuttlebus	1		none	2		0	

Darcy Austin	PM Shuttlebus		6	\$700	2%=\$14		7	700	2%=\$14				
Sandra Colberg	Mornig Duty						1			0			
Brandy Smith	Front Door						1			0			
Darcey Austin	Breakfast/Facebook						1			0			
Liberty													
<b>Name</b>	<b>Activity</b>		<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>		<b>Years</b>	<b>24-25 Stipend</b>	<b>Additional %</b>				
Eilise Foss	Webmaster		2		none		no longer			0			
Josh Harrington	crossing guard		2		none		3			0			
Angela Barker	AM cafeteria duty		1		none		2			0			
Megan Brown	AM Shuttle		1		none		2			0			
Josh Harrington	PM Shuttle		2		none		3			0			
Kaila Guenther	Webmaster						1			0			
Kaila Guenther	AM Shuttle						1			0			
Lincoln													
<b>Name</b>	<b>Activity</b>		<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>		<b>Years</b>	<b>24-25 Stipend</b>	<b>Additional %</b>				
Amy Hollingsworth	Webmaster		7	\$700	2%=\$14		8	\$700	2%=\$14				
Tina Matz	Patrol		3		none		no longer			0			
Zach Robertson	patrol						1			0			
Ralena Escobar	Car Duty						1			0			
Roosevelt													
<b>Name</b>	<b>Activity</b>		<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>		<b>Years</b>	<b>24-25 Stipend</b>	<b>Additional %</b>				
Aaron Cawley	Student Leadership		2		none		3			0			
Alaina Dingus	Student Leadership		2		none		3			0			
Tanya Tebow	Kinder Car bus duty		1		none		no longer			0			
Courtney Trayl	Webmaster and Facebook		1		none		2			0			
Raashauna An	Lead Team		1		none		2			0			
Emilee Baker	Lead Team		2		none		no longer			0			
Courtney Trayl	Lead Team		1		none		no longer			0			
Jackie Burden	Lead Team		1		none		2			0			
Aarom Cawley	Lead Team		1		none		2			0			
Becky McVicke	shuttle		2		none		3			0			
Rosa Tohee	shuttle		1		none		no longer			0			
Allyson Leonard	Team Lead						1			0			
C'Anna Tohee	shuttle						1			0			
Trout													
<b>Name</b>	<b>Activity</b>		<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>		<b>Years</b>	<b>24-25 stipend</b>	<b>Additional %</b>				
Amanda Smith	Late Pickup		1		none		no longer			0			
Marlene Foxwo	Early Arrivals		1		none		no longer			0			
Katie Butler	Field Day		1		none		2			0			
Monica Pratt	Field Day		1		none		2			0			
Alisa Naugle	Yearbook		1		none		2			0			
Monica Pratt	United Way		1		none		no longer			0			
Trenton Walter	AR Committee		2		none		no longer			0			
Heather Minson	AR Committee		2		none		3			0			
Katie Butler	Hospitality Committee		2		none		3			0			
Melinda Holder	Hospitality Committee		2		none		3			0			
Marlene Foxwo	AM Shuttle		4		none		no longer			0			
Amanda Smith	PM Shuttle		1		none		no longer			0			
Abby Davis	Student Leadership						1			0			
Katie Butler	Webmaster						1			0			
Caroline Taylor	shuttle						1			0			
Rudonna Baile	shuttle						1			0			
Union													
<b>Name</b>	<b>Activity</b>		<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>		<b>Years</b>	<b>24-25 Stipend</b>	<b>Additional %</b>				
Jessica Wycko	Union Leaders		6	\$950	2%=\$19		7	800	2%=\$16				
Jayna Taylor	Union Leaders		1		none		2			0			
Tanya Davis	Webmaster		4		none		no longer			0			
Ashley Thatche	Social Media, Sign, Photograph		1		none		2			0			
Janie Lambert	AM Shuttle		1		none		2			0			
Rachel Didlake	PM Shuttle		1		none		2			0			
Shana Fezer	webmaster						1			0			
Woodlands													
<b>Name</b>	<b>Activity</b>		<b>Years</b>	<b>23-24 Stipend</b>	<b>Additional %</b>		<b>Years</b>	<b>24-25 Stipend</b>	<b>Additional %</b>				
Aimee McNichols	PM Daycare Supervision		1		none		2			0			
Johnathon Cole	5th grade patrol		10	\$250	4%=\$10		11	125	4%=\$5				
Ashley Magnus	AR Coordinator		2		none		3			0			
Michael Moorthead	Supervision		20	\$600	8%=\$48		21	600	8%=\$48				
Kaitlyn Ryan	PM Daycare Supervision		3		none		4			0			
Jenae Stephen	AM Shuttlebus		4		none		5	700	2%=\$14				
Aimee McNichols	PM Shuttlebus		1		none		2			0			
Ashlee Sharp	5th grade Patrol						1			0			

Ponca City Public Schools  
Personnel Report  
July 14, 2025  
Attachment B

1<sup>ST</sup> YEAR SUPPORT STAFF RE-HIRED FOR 2025-2026

Elissa Gable  
Jeanne Lambert  
Maggie Klumpp  
Yozabel Zepeda  
Juanita Arcos  
Jim Anderson  
Donald O'Keefe  
Desiree Gottlob  
Keradi Cain  
Chloe Gregg  
Brittany Jones  
Elizabeth Bonifield  
Shelby French  
Julius Hernandez  
Tambra Lyons  
Taylor Mercer  
Jessica Rodriguez  
Jayci Sotelo  
Ashlynn Fincher  
Lisa Lambel  
Hannah Sanford  
Lori Hoskinson  
Cylie Briggs  
Mikaela Cordova  
Raylee Gardner  
Beth Graves  
Hope Gray  
Kerri Hock  
Ashley Johnson  
Madison Swopes  
Jaylea McConnell  
Alhena Torres  
Jeanette Harbeson  
Hailey Morgan  
Tracie Wyatt  
Susie Klinger