

**AGENDA WITH COMMENTARY
REGULAR BOARD OF EDUCATION MEETING
PONCA CITY BOARD OF EDUCATION
PONCA CITY INDEPENDENT SCHOOL DISTRICT I-71
BOARD ROOM
613 EAST GRAND
PONCA CITY, OK 74601**

MONDAY, DECEMBER 10, 2018

6:00 P.M.

1. CALL TO ORDER

- 1.1 Call Meeting to Order (President)**
- 1.2 Flag Salute**
- 1.3 Roll Call (Minutes Clerk of the Board)**

2. PRESENTATIONS/RECOGNITIONS

2.1 Recognition of the Employee of the Month and Friend of Education Awards

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

Certified Employee of the Month Cara Holland
Instructional Coach at Lincoln Elementary

Support Employee of the Month..... Billy Hailey
Teacher Assistant at Roosevelt Elementary

Friend of Education..... Lisa Eisele
Volunteer at Woodlands Elementary

2.2 Wildcat Academy/Teen Pep (*Student Testimonials*)

3. PUBLIC COMMENT

3.1 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 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 by 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 comment 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 2.4 Speaking Privileges of the Public, that is available at the board meeting, or in the board policy manual located on the district website, www.pcps.us, under Board of Education.

3.2 Vote to recess regular Board Meeting and call a Public Hearing for Tribal Leaders and Native American parents to discuss the participation of Native American students in educational programs, to comment on educational programs, and to review Section 2.5 the Board Policy “Native American Community Relations”.

3.3 Vote to return to regular session

4. REPORTS WITH POTENTIAL BOARD DISCUSSION

4.1 Building Assessment Reviews (*Ronda Merrifield – Roosevelt Elementary & Carla Fry – Trout Elementary*)

4.2 Annual Dropout Report 2017-2018 (*Barbara Cusick*)

5. 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."

5.1 Agenda with Commentary 1-6
5.2 Minutes from November 12, 2018 Regular Meeting..... 7-14
5.3 Contracts/Agreements Under \$10,000 15-16

ACTION REQUIRED

6. ACTION ITEMS (MOTION REQUIRED)

6.1 Consider and Take Action on the Following District Financial Reports

A. FY19 General Fund Encumbrances #773 - #850..... 17-19
 B. FY19 Building Fund Encumbrance #77 - #80.....20
 C. FY19 Child Nutrition Fund Encumbrances #109 - #114.....21
 D. FY19 Gift Fund Encumbrances #59 - #6722
 E. 2017 Building Bond 37 Fund Encumbrance #1023
 F. 2018 Building Bond 38 Fund Encumbrance #3.....24
 G. Summary Change Order Listing as of 12/3/2018 25-30
 H. FY19 Budget Analysis Reports 31-41
 I. Bond Fund Reports 42-45
 J. Activity Fund Reports/Requests 46-61
 K. Treasurer’s Reports..... 62-64
 L. Ratification & Approval of Payrolls

Brenda Storie will answer questions regarding the financial reports included on pages 17-64.

RECOMMENDED ACTION

The Superintendent recommends approval of the financial reports.

6.2 Consider and Take Action on Change Order Number 2 for the Roosevelt Elementary School Parking Lot Expansion65

Commentary:

This is the final Change Order for the Roosevelt Parking Lot Project. After calculating the Asbuilt quantities, we have a credit of \$7,307.54. This leaves a final contract price of \$204,392.02 from \$211,699.56. Final invoices from the contractor and engineer will close out the project. A copy of the Change Order is shown on page 65. Bret Smith will answer questions.

RECOMMENDED ACTION

The Superintendent recommends approval.

6.3 Consider and Take Action on the Following Contracts/Agreements:

A. Agreement with Pinnacle for 2018 Brocade Maintenance Renewal

Commentary:

The switching/networking gear that we purchased through E-Rate in 2017 needs to have maintenance in order to keep things running. We have replaced every switch in the network at every building and this will keep all of those devices in warranty. The cost is \$59,391.54. Jason Ridenour will answer questions.

B. Agreement with Pinnacle for 2018 Ruckus Maintenance Renewal

Commentary:

The wireless equipment that we purchased through E-Rate in 2017 needs to have maintenance in order to keep things running. We have replaced every access point in the network at every building and this will keep all of those devices in warranty. The cost is \$30,021.54. Jason Ridenour will answer questions.

C. Agreement with ALICE Training Institute for ELearning Support and Maintenance

Commentary:

ALICE Training Institute will provide ELearning Support & Maintenance to train our students and employees the ALICE method of intruder protection certification and training. This agreement is for the current school year and the 2019-2020 school year, with a mutual agreement to approve re-ratification in 2020-2021. There is an annual cost of \$6,262.50 with the total cost being \$12,525.00. Bret Smith will answer questions.

D. Agreement with Custom Mechanical Equipment for the Press Box Sign

Commentary:

Custom Mechanical Equipment will provide a powder-coated lighted aluminum sign for the Sullins Stadium Press Box. The sign will be made by Custom Mechanical Equipment and installed by Rick Scott Construction. The total cost is \$14,592.00. Bret Smith will answer questions.

E. Agreement with Unique Travels & Tours for the PoHi Chorale's St. Louis, MO, Tour

Commentary:

Unique Travels & Tours will provide the hotel accommodations, excursion costs and limited meals for PoHi Chorale's trip to St. Louis, MO, on April 25 through April 28, 2019. The rooms will be quad occupancy. The total cost is \$22,740.00. Shelley Arrott will answer questions.

F. Agreement with Unique Travels & Tours for the PoHi Chorale's St. Louis, MO, Trip Transportation

Commentary:

Unique Travels & Tours will provide two (2) motor coaches for the PoHi Chorale's St. Louis, MO, trip on April 25 through April 28, 2019. The total cost is \$11,944.00. Shelley Arrott will answer questions.

RECOMMENDED ACTION

The Superintendent recommends approval.

- 6.4 Consider and Take Action on a Proposed Executive Session for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [Authority for Executive Session: 25 O.S. Section 307 (B) (1)]; to Discuss Confidential Conversations with the Board's Attorney Concerning Pending Claims and Litigation [Authority for Executive Session: 25 O.S. Section 307 (B) (4)]; to Discuss Negotiations [Authority for Executive Session: 25 O.S. Section 307 (B) (2)]; and Discussion of the Evaluation of the Superintendent of Schools [Authority for Executive Session: 25 O.S. Section 307(B)(1)]**

Motion for Executive Session if one is desired.

- 6.5 Return to Open Session**
- 6.6 Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential**
- 6.7 Consider and Take Action to Approve or Not Approve Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel66**

Commentary:

A copy of the proposed personnel report is included on page 66 of the agenda.

RECOMMENDED ACTION

The Superintendent recommends approval of the personnel report as presented and/or amended.

- 6.8 Consider and Take Action on Revisions 6.01 Leave for Illness (Item E) and Extra Duty Site Responsibilities (Appendix D) of the 2018-2019 Negotiated Agreement..... 67-68**

RECOMMENDED ACTION

The Superintendent recommends approval.

7. NEW BUSINESS

8. ADJOURNMENT

***Motion required for adjournment**

(Special accommodations may be made available for this Board meeting. Requests should be made by calling the office of the Superintendent of Schools at (580) 767-8000 no later than Friday, preceding the Board meeting.)

CONSENT AGENDA ITEMS

(Contracts/Agreements Under \$10,000.00)

Board of Education Meeting - December 10, 2018

	COMPANY NAME	SERVICE PROVIDED	AMOUNT OF CONTRACT	CONTRACT DATE
1	Whitebox Learning	Whitebox Learning is a complete STEM learning system that will provide 6th and 7th grade students an introduction into engineering. Topics will include Whitebox complete Stem at a cost of \$2,895.00, balsa dragster kit of 25 at a cost of \$141.25, two (2) mousetrap kits for 25 students at a cost of \$186.25 each, 80 prosthetics kits costing \$6.45 each, ten (10) survival shelter of eight (8) shelters costing \$48.95, and freight costing \$92.45. Each subject includes a game format and a hands-on component. Total cost will be \$4,506.70.	Career Tech Fund \$4,506.70	December 13, 2018- December 12, 2019
2	MakeKings LLP	This quote is for Lincoln Elementary to purchase one (1) Shure Brand Wireless Lapel Microphone with receiver, one (1) Shure Brand Wireless handheld microphone with receiver, miscellaneous cables and labor. Total cost is \$3,195.00.	General Fund \$3,195.00	November 13, 2018
3	Catapult Learning	Catapult Learning professional development coaches offer on-site support as teachers apply environments and instructional practices. The main focus on improvement in student learning. This is for one (1) day of coaching/consulting for Roosevelt Elementary .	General Fund \$2,500.00	November 8, 2018

4	MatBoss, LLC	Subscription for software to be used by wrestling program. It will help them capture data and video for the 2018-2019 season. Includes private cloud storage for all video and data. Total cost of subscription is \$559.00	Activity Fund \$559.00	2018-2019
5	Adrenaline Fundraising	Fundraiser for the Soccer club.	Activity Fund	January 2, 2019- February 2, 2019
6	MPACT Fund Raising	Otis Spunkmeyer fundraiser for Garfield Elementary	Activity Fund	March 25, 2019-April 8, 2019
7	Penguin Patch Holiday Shoppe	Penguin Patch will provide items to sell at the Holiday Store. This store is a fundraiser for Union Elementary.	Activity Fund	December 3, 2018- December 7, 2018
8	Ponca City Public Schools Logo Approval Form and Licensing Agreement with A+ Printing	A+ Printing for the BOE printing needs.	No Royalty Fee	2018-2019
9	Ponca City Public Schools Logo Approval Form and Licensing Agreement with The Underground Ink	The Underground Ink for resale profit of logo items.	Annual Royalty Fee \$250.00	2018-2019

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 773 - 850, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	773	11/05/2018	36673	PERMA-BOUND BOOKS	WOODLANDS/LIBRARY/ASSORTE D BKS	1,544.32
11	774	11/05/2018	30074	DEMCO, INC.	WOODLANDS/LIBRARY/BK MARKS/SHELF MARKERS	115.48
11	775	11/05/2018	36673	PERMA-BOUND BOOKS	LIBERTY/LIBRARY/ASSORTED TITLES	1,301.65
11	777	11/09/2018	10132	MERRIFIELD OFFICE SUPPLY	HS/INST/TONER/ISD	81.38
11	778	11/09/2018	30074	DEMCO, INC.	UNION/LIBRARY/BOOK TAPE/BOOK JACKETS	135.55
11	779	11/09/2018	31746	COUGHLIN COMPANIES,LLC	UNION/LIBRARY/ASSORT BOOKS	385.31
11	780	11/09/2018	36673	PERMA-BOUND BOOKS	UNION/LIBRARY/ASSORT BOOKS	1,476.55
11	781	11/09/2018	10724	CAROLINA BIOLOGICAL SUPPLY CO	TITLE V/SCIENCE SUPPLIES/WEST	1,970.00
11	782	11/09/2018	66205	HOBBY LOBBY	BUS OFC/SUPPLIES/IN-STORE PURCHASES	500.00
11	783	11/09/2018	35720	KNOW BUDDY RESOURCES	EAST/LIBRARY/BOOKS	164.70
11	784	11/09/2018	10026	SMART APPLE MEDIA	EAST/LIBRARY/BOOKS	161.70
11	785	11/09/2018	30074	DEMCO, INC.	EAST/INST/LABEL PROTECTORS/LAMINATE	85.73
11	786	11/09/2018	66915	OTA	LIN/GAR/ROOS/ENCYCLOMEDIA REGIST	375.00
11	787	11/13/2018	30074	DEMCO, INC.	TROUT/LIBRARY/BOOK TAPE	57.89
11	788	11/13/2018	36673	PERMA-BOUND BOOKS	TROUT/LIBRARY/SEQUOYAH BOOKS	557.01
11	789	11/13/2018	36673	PERMA-BOUND BOOKS	TROUT/LIBRARY/ASSORTED BK TITLES	1,224.25
11	790	11/13/2018	36673	PERMA-BOUND BOOKS	LIBERTY/LIBRARY/SEQUOYAH TITLES	200.22
11	791	11/13/2018	36673	PERMA-BOUND BOOKS	LINCOLN/LIBRARY/SEQUOYAH BOOKS	1,072.59
11	792	11/13/2018	67263	JOHNSON PLASTICS PLUS	WEST/INST/PLASTIC FOR HALL PASSES	449.40
11	793	11/13/2018	30326	ENID PUBLIC SCHOOLS	CURRIC/REGIST/POWER SCHOOL	2,400.00
11	794	11/13/2018	10068	WAL-MART COMM/GEGRB ID#46514	TITLE I/1ST LUTHERAN/SUPPLIES	150.00
11	795	11/13/2018	66205	HOBBY LOBBY	HS/FACS/FELT SQUARES/POLYFILL	112.00
11	796	11/13/2018	66205	HOBBY LOBBY	PUBLIC INFO/SUPPLIES FOR SPECIAL EVENTS	300.00
11	797	11/14/2018	10132	MERRIFIELD OFFICE SUPPLY	TROUT/INST/ACCEL MATH TONER	400.00
11	798	11/14/2018	11871	PROSPERITY BANK-AMAZON	TITLE III/CALCULATORS/HS	150.00
11	799	11/14/2018	45209	LEGACY SIGNS	TRANS/WILDCAT DECALS	1,200.00
11	800	11/14/2018	36673	PERMA-BOUND BOOKS	UNION/LIBRARY/SEQUOYA BOOKS	561.74
11	801	11/14/2018	99070	TRANSPORTATION DEPARTMENT	UNION/EX CURRIC/CTSWS/LIB/UNION	202.50
11	802	11/15/2018	36673	PERMA-BOUND BOOKS	WOOD/LIBRARY/SEQUOYAH TITLES	934.07

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 773 - 850, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	803	11/15/2018	81249	AMY HOLLINGSWORTH	LINCOLN/INST/ENCYCLOMEDIA TRAVEL	70.00
11	804	11/15/2018	83998	LISA D MYERS	GARF/ROOS/LIB/ENCYCLOMEDIA TRAVEL	314.82
11	805	11/15/2018	87137	MARY MORSE	ROOS/INST/ENCYCLOMEDIA TRAVEL	70.00
11	806	11/15/2018	10068	WAL-MART COMM/GECRB ID#46514	EAST/GT/DRONES/BOTS	250.00
11	807	11/15/2018	99070	TRANSPORTATION DEPARTMENT	ROOS/GT/STILLWATER/FIELD TRIP	202.50
11	808	11/15/2018	12095	STANDLEY SYSTEMS, LLC	TROUT/INST/PRINTER/AGREEMENT	574.24
11	809	11/15/2018	67266	DEPCO ENTERPRISES, LLC	CARL PERKINS/GRAPHIC SOFTWARE/WEST	14,435.00
11	810	11/16/2018	36935	TURTLE'S DONUT SHOP	WASH/TITLE 1/MEET YOUR TEACHER/LITERACY MTG	31.00
11	811	11/16/2018	45209	LEGACY SIGNS	EAST/INST/WILDCAT SIGN	200.00
11	812	11/16/2018	86546	CURTIS LAYTON	HR/OUT OF DISTRICT TRAVEL	2,000.00
11	813	11/26/2018	10263	WEST MUSIC	LINCOLN/INST/TUBANO FEET	94.95
11	814	11/26/2018	10068	WAL-MART COMM/GECRB ID#46514	LINCOLN/GT/3 VIDEO CAMERAS/TRIPOD/YARN	250.00
11	815	11/26/2018	10724	CAROLINA BIOLOGICAL SUPPLY CO	HS/INST/SCI/EMBRYOLOGY KIT/PRISMS	1,304.13
11	816	11/26/2018	12119	CEB	EAST/BITE/BRAINBENCH/TESTING SFTWR	1,000.00
11	817	11/26/2018	99070	TRANSPORTATION DEPARTMENT	GT/DIST/HONOR BAND	1,395.00
11	818	11/26/2018	87571	RANDY CINDLE	WEST/INST/PE DEV/OKC	121.18
11	819	11/26/2018	10068	WAL-MART COMM/GECRB ID#46514	WEST/TITLE 1/MATH/MERGE CUBES	75.00
11	820	11/26/2018	11852	PROSPERITY BANK 46514	HS/BITE/BULLER/PASS STORE PRINTER	3,000.00
11	821	11/26/2018	11897	MOBYMAX, LLC	TROUT/TITLE I/SOFTWARE	249.00
11	822	11/27/2018	11973	WHITEBOX LEARNING, LLC	WEST/TECH ED/STEM LICENSE/KITS	4,506.70
11	823	11/27/2018	99070	TRANSPORTATION DEPARTMENT	HR/OUT OF DIST VEHICLE	750.00
11	824	11/28/2018	83099	AUDRA L MASON	HS/INST/TRAVEL LANGSTON	100.00
11	825	11/28/2018	10132	MERRIFIELD OFFICE SUPPLY	EAST/INST/PENS/FOLDERS/CLIPS	500.00
11	826	11/28/2018	40152	OKMEA ACCOUNTS RECEIVABLE	HS/GT/VM/ALL STATE ENTRY FEES	445.00
11	827	11/29/2018	10068	WAL-MART COMM/GECRB ID#46514	LINCOLN/INST/DISPLAY PORT	50.00
11	828	11/29/2018	10263	WEST MUSIC	LINCOLN/INST/DRUM SET	419.00
11	829	11/29/2018	10132	MERRIFIELD OFFICE SUPPLY	EAST/BITE/TONER	1,000.00
11	830	11/29/2018	35830	KAGAN PROFESSIONAL DEVELOPMENT	LIBERTY/TITLE 1/KAGAN CONF/REGIST/DALLAS	2,996.00
11	831	11/29/2018	11903	PROSPERITY BANK-MARRIOTT	LIBERTY/TITLE 1/KAGAN CONF LODGING	1,100.00
11	832	11/29/2018	99070	TRANSPORTATION DEPARTMENT	LIBERTY/TITLE 1/KAGAN/DALLAS	785.00

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 773 - 850, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	833	11/29/2018	30736	ROSENSTEIN, FIST & RINGOLD, INC	BOE/LEGAL SERVICES FY19	6,000.00
11	834	11/30/2018	10510	HYATT REGENCY TULSA	HS/GT/HOTEL ALL STATE CHOIR	1,026.00
11	835	12/03/2018	10867	D.A. DESIGNS	DRILL TEAM/COSTUMES	4,000.00
11	836	12/03/2018	84522	MICHELLE L HUNT	TITLE 6/IN DIST MILEAGE	50.00
11	837	12/03/2018	86339	CHER KOMESATADDLE	TITLE 6/IN DIST MILEAGE	50.00
11	838	12/03/2018	86822	CHERYL BAYHA	TITLE 6/IN DIST MILEAGE	50.00
11	839	12/03/2018	87519	KATELYNNE BALDWIN	TITLE 6/IN DIST MILEAGE	50.00
11	840	12/03/2018	85603	DONDI WIMBERLEY	TRAVEL/FY19 IN DIST TRAVEL	50.00
11	841	12/03/2018	86283	LORI B MINER	TITLE 6/IN DIST MILEAGE	50.00
11	842	12/03/2018	86326	STEVE L PENSONEAU	TITLE 6/IN DIST MILEAGE	50.00
11	843	12/03/2018	86402	JENNIFER MARTINEZ	LIBERTY/TITLE 1/KAGAN CONF/MEALS/DALLAS	350.00
11	844	12/03/2018	87437	BRITTANY KINDSFATHER	LIBERTY/TITLE 1/KAGAN CONF EXP/DALLAS	350.00
11	845	12/03/2018	86881	SVETLANA G MCDANIEL	LIBERTY/TITLE 1/KAGAN CONF EXP/DALLAS	350.00
11	846	12/03/2018	87546	DEANNA PARKER	LIBERTY/TITLE 1/KAGAN CONF EXP/DALLAS	350.00
11	847	12/03/2018	87385	CHELSIE SWEARINGEN	LIBERTY/TITLE 1/KAGAN CONF EXP/DALLAS	350.00
11	848	12/03/2018	11517	STARFALL EDUCATION	WPK/TITLE 1/LITERACY MBRSHIP	270.00
11	849	12/03/2018	83621	GINETA GAYLE SWANSON	IDEA SPED/AUTISM ASSESSMENT TRAINING	585.00
11	850	12/03/2018	87554	CARROL SMITH	IDEA SPED/AUTISM ASSESSMENT TRAINING	386.95

Non-Payroll Total:	\$70,925.51
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$70,925.51

Ponca City Public Schools

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 77 - 80, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	77	11/09/2018	67264	FOWLER PRODUCTIONS, INC	BUILD OP/CONCERT HALL/LASER PROJECTOR	68,724.00
21	78	11/13/2018	67223	CUSTOM MECHANICAL EQUIPMENT, INC	BLDG OPER/ FRONT PRESS BOX SIGN	14,592.00
21	79	11/26/2018	67269	ALICE TRAINING INSTITUTE LLC	BUILD OPER/ALICE TRAINING FOR DISTRICT	6,262.50
21	80	11/27/2018	30544	CITY OF PONCA CITY	RUN FIBER TO CONCERT HALL FROM HS	2,000.00
Non-Payroll Total:						\$91,578.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$91,578.50

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 109 - 114, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	109	11/05/2018	67259	ANDREW STOTTS	LUNCH REFUND/TROUT	46.60
22	110	11/09/2018	11138	PONCA CITY PUBLIC SCHOOLS	POSTAGE AND COPIES	300.00
22	111	11/12/2018	67265	TOMARA HOCH	LUNCH REFUND/UNION/PK	63.70
22	112	11/26/2018	86554	AMY HALL	LUNCH REFUND/ADULT/WDLANDS	50.45
22	113	11/28/2018	20849	CROWN EQUIPMENT CORPORATION	REPAIR FORKLIFT	750.00
22	114	12/03/2018	67275	VICTORIA HILL	LUNCH REFUND/WPK	40.50
Non-Payroll Total:						\$1,251.25
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,251.25

Ponca City Public Schools

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 59 - 67, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	59	11/09/2018	49846	VEX ROBOTICS - IFI	HS/ROBOTICS/V5 SUPER BUNDLE	8,325.85
81	60	11/09/2018	10792	LOWE'S HOME CENTERS, INC	OTG/GRANT/WPK/STAFFORD	41.24
81	61	11/14/2018	10263	WEST MUSIC	PCSF/FALL 2018/INSTRUMENTS	1,741.50
81	62	11/16/2018	99070	TRANSPORTATION DEPARTMENT	HS/COP GRANT/FIELD TRIP	262.58
81	63	11/28/2018	10022	SUPER DUPER PUBLICATIONS	OTG/UNION/SPEECH PROPS/SWANSON	44.22
81	64	12/03/2018	10068	WAL-MART COMM/GECRB ID#46514	JETTI/SNACK/EAST	300.00
81	65	12/03/2018	40235	PONCA CITY AREA CHAMBER OF COMMERCE	OTG/CHAMBER MEMBERSHIP DUES	100.00
81	66	12/03/2018	11852	PROSPERITY BANK 46514	SANTA'S CAUSE/SITE ITEMS	2,000.00
81	67	12/03/2018	10068	WAL-MART COMM/GECRB ID#46514	SANTA'S CAUSE/MISC PURCHASES	3,000.00
Non-Payroll Total:						\$15,815.39
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,815.39

Ponca City Public Schools**Encumbrance Register****Options:** Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 10 - 10, Fund Codes: 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	10	11/26/2018	11590	PINNACLE BUSINESS SYSTEMS	TECH/SWITCH MAINTENANCE	59,391.54
Non-Payroll Total:						\$59,391.54
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$59,391.54

Ponca City Public Schools

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 3 - 3, Fund Codes: 38

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	3	11/26/2018	11590	PINNACLE BUSINESS SYSTEMS	TECH/1 YR MAINT ON WIRELESS EQUIP	30,021.54
Non-Payroll Total:						\$30,021.54
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$30,021.54

**PONCA CITY SCHOOLS
PERSONNEL REPORT**

December 10, 2018

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<u>EMPLOYMENTS</u>				
<u>CERTIFIED PERSONNEL</u>				
Greenhagen, Emily	Pre-K Teacher @ Pre-K Center	11/12/2018	000	Salary Schedule
Stinnett, Jason	US History Teacher @ Sr-Hi	1/3/2019	000	Salary Schedule
<u>SUPPORT PERSONNEL</u>				
Bagg, Lisa	Title I Teacher Assistant @ Garfield	1/3/2019	511/150	Salary Schedule
Blenden, Neal	Custodian @ Sr-Hi	11/26/2018	000	Salary Schedule
Campbell, Cody	Assistant Baseball Lay Coach	12/11/2018	000	Salary Schedule
Deemer, Teresa	Bus Driver 6.25/hrs	1/3/2019	000	Salary Schedule
Lake, Amanda	Special Education Teacher Assistant @ Union	12/5/2018	028	Salary Schedule
Ramsey, Marie	Special Education Teacher Assistant @ Union	12/5/2018	028	Salary Schedule
<u>SEPARATIONS</u>				
<u>CERTIFIED PERSONNEL</u>				
Burns, Ty	US History Teacher @ East	12/19/2018		
Williams, Tanya	5th Grade Teacher @ Liberty	11/27/2018		
<u>SUPPORT PERSONNEL</u>				
Evans, Charlotte	Custodian @ Sr-Hi	11/23/2018		
Hobbs, Stacie	Assistant Track Lay Coach	2018-2019		
Mills, Jamia	Secretary @ Liberty	12/19/2018		
White, Susan	Bus Driver 7.25/hrs	12/18/2018		
<u>CHANGE OF STATUS</u>				
<u>SUPPORT PERSONNEL</u>				
Amaya-Villalobos, Denis	ELL Teacher Asst @ *West.70/Garf .30 to Lincoln 100%	11/8/2018	042	no change
Brown, Hollie	Special Education Teacher Assistant from Union to Liberty	11/16/2018	028	no change
Glaser, Elizabeth	Salary Schedule Adjustment	12/3/2018	CNP	Step 19 to 28
Hall, Nathan	Custodian from Sr-Hi to Liberty	11/15/2018	000	no change
Hunsucker, Marty	CNP/OA @ Garfield to Secretary .80% @ Roosevelt	11/14/2018	000	Salary Schedule
Ortiz-Villalobos, Betty	ELL Teacher Asst @ Lincoln to *West .70/Garf .30	11/8/2018	042	no change
Zimmerschied, Tracy	Title I Teacher Assistant to CNP/OA @ Garfield	11/14/2018	CNP/000	Salary Schedule
<u>EXTRA DUTY</u>				
<u>CERTIFIED PERSONNEL</u>				<u>NON-CONTRACT DUTY</u>
Buller, Troy	Carl Perkins Planning	2018-2018	421	\$23/hr up to 71hrs
Cawley, Aaron	Gifted & Talented Teacher @ Roosevelt	Nov 2018	162/135	\$23/hr, 1hr each, up to 5days
Dilbeck, Thad	Out of Town Athletic Event Supervision	2018-2019	000	\$35/Event
Hasenfratz, Sandy	Extended Learning - Tutoring @ Union	Dec '18-May '19	511/130	\$23/hr up to 40hrs
Hawkins, Dalana	Out of Town Athletic Event Supervision	2018-2019	000	\$35/Event
Long, John	Out of Town Athletic Event Supervision	2018-2019	000	\$35/Event
Muralt, Krystina	Out of Town Athletic Event Supervision	2018-2019	000	\$35/Event
Sattre, Stacey	Out of Town Athletic Event Supervision	2018-2019	000	\$35/Event
Sherman, Lexis	Gifted & Talented Teacher @ Union	Nov '18-May '19	162/130	\$23/hr up to 20hrs
Tagliatela, Sean	Out of Town Athletic Event Supervision	2018-2019	000	\$35/Event
<u>CERTIFIED PERSONNEL</u>				<u>CONTRACT DUTY</u>
Clyburn, Rena	Mentor for J Stinnett 2nd semester	2018-2019	Title IIA	\$350.00
Landes, Wendy	Assistant Track Coach	2018-2019	athletics	\$1,800.00
<u>SUPPORT PERSONNEL</u>				
Caspersen, Lineah	Bus Assistant	Dec 4-18 '18	000	reg rate pay up to 20hrs
Higgins, Rebecca	Athletics	2018-2019	athletics	\$12/hr
<u>SUBSTITUTES</u>				
<u>ADDITIONS FOR THE 2018-2019 SCHOOL YEAR</u>				
(Teacher Substitute: \$60/day, Teacher Asst. Substitute: \$50/day)				
No new additions				