

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

**MONDAY, FEBRUARY 12, 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 Presentation of the Employee of the Month and Friend of Education Awards

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

Certified Employee of the Month Wendy Landes
Trout PE Teacher

Support Employee of the Month.....Donny Edwardson
East Middle School Custodian

Friend of Education.....Little Caesars Pizza
Wildcat Academy Volunteer

3. SUPERINTENDENT’S REPORT WITH POTENTIAL BOARD DISCUSSION

- 3.1 Information on Step Up Oklahoma**

4. PRESENTATIONS WITH POTENTIAL BOARD DISCUSSION

- 4.1 Lincoln Orff Ensemble** (*Amy Muegge*)
- 4.2 OEA Together We Are Stronger Town Hall Meeting** (*Zach Murray, ACT President*)

5. PUBLIC COMMENT

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*.

6. REPORTS WITH POTENTIAL BOARD DISCUSSION

6.1 Building Assessment Reviews (PoHi – Thad Dilbeck & West MS – Trenton Murner)

7. 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."

| | | |
|-----|--|------|
| 7.1 | Agenda with Commentary | 1-7 |
| 7.2 | Minutes from January 8, 2018 Regular Meeting | 8-15 |
| 7.3 | Contracts/Agreements Under \$10,000 | 16 |
| 7.4 | Resolution to Declare Surplus Items | 17 |

ACTION REQUIRED

8. ACTION ITEMS (MOTION REQUIRED)

8.1 Consider and Take Action on the Following District Financial Reports

| | | |
|----|---|---------|
| A. | FY18 Amendments | 18-36 |
| B | FY18 General Fund Encumbrances #1001-#1142..... | 37-41 |
| C. | FY18 Building Fund Encumbrances #57-#62 | 42 |
| D. | FY18 Child Nutrition Encumbrances #115-#120 | 43 |
| E. | FY18 Gifts and Endowment Encumbrances #60-#67 | 44 |
| F. | 2016 LRB Improvement Bond 30 Encumbrance #24..... | 45 |
| G. | 2016 Transportation Bond 35 Encumbrance #3 | 46 |
| H. | 2017 Building Bond 37 Encumbrance #4..... | 47 |
| I. | Summary Change Order Listing as of 02/05/2018 | 48-52 |
| J. | FY18 Budget Analysis Reports | 53-64 |
| K. | Bond Fund Reports | 65-69 |
| L. | Booster Club Fund Raiser Requests | 70-74 |
| M. | Activity Fund Reports/Requests | 75-104 |
| N. | Treasurer’s Reports | 105-107 |
| O. | Ratification & Approval of Payrolls | |

Brenda Storie will answer questions on the financial reports on pages 18-107.

RECOMMENDED ACTION

The Superintendent recommends approval of the financial reports.

8.2 Consider and Take Action to Change the Date of the April 2018 Regular School Board Meeting

Commentary:

The April regular school board meeting was originally scheduled for April 9, 2018 at 6:00 PM. Due to a schedule conflict with school board members, we recommend changing the date of the April meeting to April 16, 2018 at 6:00 PM.

RECOMMENDED ACTION

The Superintendent recommends approval.

8.3 Consider and Take Action on the Ponca City School District Calendar for the

2018-2019 School Year108

Commentary:

The District Calendar Committee has a draft of the 2018-2019 school year calendar ready to be approved by the Board. School is slated to start on Thursday, August 16 and end on Thursday, May 23. This calendar includes 170 instructional days (student contact days) and two (2) parent/teacher conference days. Winter break will be from December 19 through January 2. Spring break will be March 18-22. The calendar has two (2) snow days built in (May 3 and April 19). School will be dismissed on those days if we do not use them. A copy of the proposed calendar is shown on page 108. Curtis Layton will answer questions.

RECOMMENDED ACTION

The Superintendent recommends approval.

8.4 Consider and Take Action on Declaring March 2, 2018 as “Read Across America Day” in Ponca City Public Schools

Commentary:

Many people in the United States, particularly students, parents and teachers, join forces on *Read Across America Day*, annually held on March 2. This nationwide observance coincides with the birthday of Dr. Seuss, who is known for writing children’s books. The Ponca City Board of Education stands firmly committed to promoting reading as the catalyst for our students’ future academic success, their preparation for America’s jobs of the future, and their ability to compete in a global economy. Motivating children to read is an important factor in student achievement and creating lifelong successful readers. Research has shown that children who are motivated and spend more time reading do better in school.

The Ponca City Board of Education, in harmony with the local Association of Classroom Teachers, calls on each school in the district to promote March 2, 2018 as “Read Across America Day.” Students in Ponca City Public Schools will join millions of their peers across the country to celebrate the annual *Read Across America Day*.

RECOMMENDED ACTION

The Superintendent recommends approval.

8.5 Consider and Take Action on Change Order No. 1 for the Baseball Field Improvements.....109

Commentary:

The Change Order encompasses changes in work to demo and rebuild the visitor dugout at the Baseball Field. The amount of the Change Order is \$14,030.00. A

copy of the Change Order is included on page 109. Bret Smith will answer questions.

RECOMMENDED ACTION

The Superintendent recommends approval.

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

A. Agreement with Gallup Consulting for Teacher Insight and Principal Insight

Commentary

This is an agreement with Gallup Consulting for Teacher Insight and Principal Insight for Ponca City Public Schools at a cost of \$17,000.00. Subject to the terms and conditions set forth in this agreement, Gallup accepts the assignment to perform Teacher Insight, Principal Insight and related services including maintenance of hardware, software, programming and research for web-based Teacher and Principal Insight interviews to be used by Ponca City School District during the term of this agreement. The term of this agreement is March 10, 2018 through March 9, 2019. Curtis Layton will answer questions.

B. Agreement with OneNet for Internet Services

Commentary:

OneNet is the internet provider for the district. This contract provides service starting July 1, 2018 and is renewable every year for up to four (4) additional years without having to rebid internet service through Erate. While the cost is listed as \$23,616.00, Erate covers 80% of the cost and Oklahoma Universal Service Fund, OUSF, covers the rest of the cost. We still create a purchase order for the cost in case there are circumstances with Erate. The purchase order will be paid out of bond fund, fiscal year 2019. Jason Ridenour will answer questions.

C. Agreement with Thyssenkrupp Elevator for Traveling Cable in the Cafeteria Elevator at Ponca City High School

Commentary:

Thyssenkrupp Elevator will provide labor and material to install traveling cable on cafeteria elevator at the Ponca City High School. Traveling cable is necessary to install the VoIP phone. The current phone is a "walkie talkie" type and is not connected to the controller and is not code compliant. The cost of the agreement is \$10,086.00. Bret Smith will answer questions.

D. Agreement with R.K. Black, Inc. to be our CCTV provider.

Commentary:

R.K. Black, Inc. will provide surveillance camera systems that will replace needed servers, cameras and software to supply better security options for the district. The old system is outdated and not capable of serving the needs of the district. The cost of the agreement is \$65,792.00. Bret Smith will answer questions.

RECOMMENDED ACTION

The Superintendent recommends approval.

- 8.7 Motion and Vote to Convene in Executive Session for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [Authority for Executive Session: 25 O.S. Section 307 (B) (1)]; to Discuss 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 the Purchase or Appraisal of Real Property located at 1201 W. Grand Ave., Ponca City, OK [Authority for Executive Session: 25 O.S. Section 307 (B)]; and to Discuss Negotiations [Authority for Executive Session: 25 O.S. Section 307 (B) (2)]**

Motion for Executive Session if one is desired.

- 8.8 Return to Open Session**
- 8.9 Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential.**
- 8.10 Consider and Take Action on Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel..... 110-112**

Commentary:

A copy of the proposed personnel report is included on pages 110-112 of the agenda.

RECOMMENDED ACTION

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

- 8.11 Consider and Take Action on the Purchase of Real Property located at 1201 W. Grand Ave., Ponca City, Oklahoma**

Commentary:

The board will consider and take action on the purchase of real property located at

1201 W. Grand Ave., Ponca City, Oklahoma for a proposed price of \$110,000.00 paid for from the Building Fund. The property is currently occupied as a professional office building. The legal description is as follows. Bret Smith will answer questions.

The South Half of Lot Three (3) and all of Lots Four (4) and Five (5), Block Eighteen (18), Hampton Heights Addition, Ponca City, Kay County, State of Oklahoma, according to the recorded plat thereof.

RECOMMENDED ACTION

The Superintendent recommends approval.

9. NEW BUSINESS

10. 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 - February 12, 2018 | | | | |
| | COMPANY NAME | SERVICE PROVIDED | AMOUNT OF CONTRACT | CONTRACT DATE |
| 1 | Kuta Software LLC | Ratification of Kuta Software for Infinite Algebra I for the High School Math Department. This is used at Ponca City High School (serves~250 students) 3 year licenses (2nd year of 3 years). | NO COST TO DISTRICT | 2016-2019 |
| 2 | Kuta Software LLC | Ratification of Kuta software that produces specific skill problems for Infinite Geometry that is used at Ponca City High School (serves ~250 students) 3 year licenses (2nd year of 3 years). | NO COST TO DISTRICT | 2016-2019 |
| 3 | ImageNet Consulting | Maintenance & Licensing agreement for 2018-2019 for the Special Services Department's records. | General Fund/ Special Services \$1,331.00 | March 27, 2018- March 26, 2019 |
| 4 | Mascot Media (formerly Five Star Sports) | Mascot Media is the agency that Athletic Department uses to print all of the admission tickets for the sporting events for Ponca City Public Schools. | NO COST TO DISTRICT | 2018-2019 |
| 5 | People Admin (Netchemia) | Agreement for TalentEd software used in HR department to streamline many areas of personnel records. This is prorated and will be renewed September 1, 2018 for the full year renewal. | General Fund/HR \$6,945.75 | March 10, 2018- August 31, 2018 |
| 6 | YMCA | Rental of the YMCA for after Prom 2018. Excluding pool usage. Five (5) hours at \$100.00 per hour with a \$50.00 deposit. Total cost of \$550.00. | Activity Fund | April 21, 2018 |
| 7 | Rick Barnthouse | Rental of a stock trailer for FFA use. Total cost for the two (2) months will be \$600.00. | Activity Fund | February 15, 2018- April 15, 2018 |
| 8 | World's Finest Chocolate | Fundraiser for Lincoln Elementary. | Activity Fund | February 26, 2018- March 16, 2018 |
| 9 | Hudl (Agile Sports Technologies, Inc.) | Hudl is software for the soccer teams to use for stats of their players. Total cost is \$900.00. | Activity Fund | February 7, 2018- February 6, 2019 |

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1001 - 1142, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-------------------------------------|--|----------|
| 11 | 1001 | 01/04/2018 | 12399 | PROSPERITY BANK-BRUNSTEIN-MANASEVIT | TITLE IIA/REGIST/BOE | 2,020.00 |
| 11 | 1002 | 01/04/2018 | 11912 | PROSPERITY BANK-HILTON | TITLE IIA/BRUSTEIN/HOTEL | 927.00 |
| 11 | 1003 | 01/04/2018 | 11860 | PROSPERITY BANK- SOUTHWEST AIR | TITLE IIA/AIR/BRUSTEIN | 800.00 |
| 11 | 1004 | 01/04/2018 | 80653 | BARBARA CUSICK | TITLE IIA/ TRAVEL/BRUSTEIN | 500.00 |
| 11 | 1005 | 01/04/2018 | 83995 | TERI A VOGELE | TITLE IIA/TRAVEL/BRUSTEIN | 500.00 |
| 11 | 1006 | 01/04/2018 | 11868 | PROSPERITY BANK-EMBASSY SUITES | SPED/TRANSPORTING STUDENTS/HOTEL | 1,120.00 |
| 11 | 1007 | 01/04/2018 | 87117 | JAMES EMPTING | SPED/TRANSPORTING STUDENTS/TRAVEL EXP | 500.00 |
| 11 | 1008 | 01/04/2018 | 99070 | TRANSPORTATION DEPARTMENT | SPED/SCHOOL CAR/TRANSPORTING STUDENTS | 625.00 |
| 11 | 1009 | 01/04/2018 | 82972 | KIRK M HOLLIS | SPED/OPPOSITIONAL DEFIANT TRAINING/MILEAGE | 120.00 |
| 11 | 1010 | 01/04/2018 | 30998 | TOTAL COM. INC | LINCOLN/INST/RADIO REPAIR | 331.00 |
| 11 | 1011 | 01/04/2018 | 12331 | COPY CENTER | LINCOLN/INST/20 CASES PAPER | 600.00 |
| 11 | 1012 | 01/05/2018 | 87447 | MELISSA PARKS | SPED/MILEAGE/AUTISM TRAINING | 116.63 |
| 11 | 1013 | 01/05/2018 | 20863 | A+ PRINTING | CURRIC/TRANSFER FORMS | 269.00 |
| 11 | 1014 | 01/05/2018 | 87271 | BETH CASEY | TRAVEL/FY18 IN DISTRICT TRAVEL | 25.00 |
| 11 | 1015 | 01/08/2018 | 11969 | TEACHER SYNERGY LLC | EAST/FACS/GAMES/SANITATION /EQUIP | 30.00 |
| 11 | 1016 | 01/08/2018 | 99070 | TRANSPORTATION DEPARTMENT | EAST/INST/VM/CIRCLE STATE/NOC | 400.00 |
| 11 | 1017 | 01/10/2018 | 11138 | PONCA CITY PUBLIC SCHOOLS | LIBERTY/INST/COPIES FY18/SECOND PO | 3,000.00 |
| 11 | 1018 | 01/10/2018 | 99070 | TRANSPORTATION DEPARTMENT | LIBERTY/GT/CIRCLE THE STATE | 101.25 |
| 11 | 1019 | 01/10/2018 | 99070 | TRANSPORTATION DEPARTMENT | LIBERTY/GT/ORFF FESTIVAL | 279.00 |
| 11 | 1020 | 01/10/2018 | 99070 | TRANSPORTATION DEPARTMENT | LIBERTY/TITLE 1/KAGAN TRAINING/DALLAS | 612.00 |
| 11 | 1021 | 01/10/2018 | 10233 | KAGAN PUBLISHING | LIBERTY/TITLE 1/TEAM BUILDING BOOKS/MATS | 500.00 |
| 11 | 1022 | 01/10/2018 | 86759 | CARA HOLLAND | TITLE IIA/KAGAN TRAVEL/DALLAS | 400.00 |
| 11 | 1023 | 01/10/2018 | 80859 | BARBARA DAVIS | WASH PK/INST/PK CONF TRAVEL | 400.00 |
| 11 | 1024 | 01/10/2018 | 11138 | PONCA CITY PUBLIC SCHOOLS | TROUT/INST/COPIES FY18/SECOND PO | 1,000.00 |
| 11 | 1025 | 01/10/2018 | 45209 | LEGACY SIGNS | ATHLETICS/SIGNS | 1,083.74 |
| 11 | 1026 | 01/10/2018 | 45209 | LEGACY SIGNS | SPED/RESOURCE FAIR BANNER | 70.00 |
| 11 | 1027 | 01/10/2018 | 87072 | CHRISTINE CARSON | TRAVEL/FY18 IN DIST TRAVEL | 350.00 |
| 11 | 1028 | 01/10/2018 | 11741 | AMAZON.COM | HS/INST/SCANTRONS/TONER | 331.00 |
| 11 | 1029 | 01/10/2018 | 10068 | WAL-MART COMM/GECRB ID#46514 | HS/INST/ART/CONTAINERS/TONER/ | 500.00 |
| 11 | 1030 | 01/10/2018 | 99070 | TRANSPORTATION DEPARTMENT | HS/INST/FACS/GARBER | 88.00 |
| 11 | 1031 | 01/10/2018 | 66205 | HOBBY LOBBY | HS/INST/FACS/GLUE DOTS/STICKERS | 150.00 |

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1001 - 1142, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-------------------------------------|--|-----------|
| 11 | 1032 | 01/10/2018 | 33330 | BLICK ART MATERIALS, LLC | HS/INST/ART/GLAZE/CLAY | 1,000.00 |
| 11 | 1033 | 01/10/2018 | 10175 | ECS LEARNING SYSTEMS | LINCOLN/TITLE I S S /PRACTICE TESTS | 6,083.81 |
| 11 | 1034 | 01/12/2018 | 11418 | OKLAHOMA ORFF CHAPTER | LINCOLN/INST/REGIST FEE | 20.00 |
| 11 | 1035 | 01/12/2018 | 12402 | DELPHI GLASS CORPORATION | HS/INST/ART/MOLDS/SLUMPER/SAGGER | 500.00 |
| 11 | 1036 | 01/12/2018 | 11852 | PROSPERITY BANK 46514 | BOE/SUPT/REGIST/2018 NSBA CONF | 6,405.00 |
| 11 | 1037 | 01/12/2018 | 11852 | PROSPERITY BANK 46514 | BOE/SUPT/HOTEL ACCOMMODATIONS | 3,816.54 |
| 11 | 1038 | 01/12/2018 | 86546 | CURTIS LAYTON | BOE/NSBA TRAVEL | 500.00 |
| 11 | 1039 | 01/12/2018 | 82035 | SHELLEY ARROTT | SUPT/OUT OF DIST TRAVEL | 500.00 |
| 11 | 1040 | 01/12/2018 | 80750 | BETTY JOHNSTON | BOE/MINUTE CLERK ACADEMY/EXP | 125.00 |
| 11 | 1041 | 01/12/2018 | 11950 | NETCHEMIA, LLC | DIST/TALENT ED | 6,945.77 |
| 11 | 1042 | 01/15/2018 | 11852 | PROSPERITY BANK 46514 | ROOS/INST/PENCIL BOXES | 40.00 |
| 11 | 1043 | 01/15/2018 | 82909 | SUSAN S SCHATZ | SPED/MILEAGE/CHALLENGING BEHAVIORS | 120.00 |
| 11 | 1044 | 01/15/2018 | 10778 | NATIONAL JOHNSON O'MALLEY ASSOCIATI | TITLE 6/JOM CONF REGIST | 3,600.00 |
| 11 | 1045 | 01/15/2018 | 84522 | MICHELLE L HUNT | TITLE 6/JOM CONF TRAVEL | 105.00 |
| 11 | 1046 | 01/15/2018 | 85603 | DONDI WIMBERLEY | TITLE 6/JOM CONF TRAVEL | 105.00 |
| 11 | 1047 | 01/15/2018 | 86822 | CHERYL BAYHA | TITLE 6/JOM CONF TRAVEL | 105.00 |
| 11 | 1048 | 01/15/2018 | 85736 | JANETTE PAMETICKY | TITLE 6/JOM CONF TRAVEL | 105.00 |
| 11 | 1049 | 01/15/2018 | 86817 | NANCY MUSGROVE | TITLE 6/JOM CONF TRAVEL | 105.00 |
| 11 | 1050 | 01/15/2018 | 86339 | CHER KOMESATADDLE | TITLE 6/JOM CONF TRAVEL | 105.00 |
| 11 | 1051 | 01/15/2018 | 86283 | LORI B MINER | TITLE 6/JOM CONF TRAVEL | 105.00 |
| 11 | 1052 | 01/15/2018 | 86326 | STEVE L PENSONEAU | TITLE 6/JOM CONF TRAVEL | 105.00 |
| 11 | 1053 | 01/15/2018 | 84151 | CHRISTOPHER L LITTLECOOK | TITLE 6/JOM CONF TRAVEL | 225.00 |
| 11 | 1054 | 01/15/2018 | 66989 | PROSPERITY BANK - NASSP | TITLE IIA/REGIST/HS/NASSP/JULY | 1,780.00 |
| 11 | 1055 | 01/15/2018 | 66843 | STAPLES ADVANTAGE | WEST/INST/ELA/PENCIL SHARPENER | 30.52 |
| 11 | 1056 | 01/15/2018 | 12331 | COPY CENTER | WOOD/INST/6 CASES COPY PAPER | 180.00 |
| 11 | 1057 | 01/15/2018 | 66843 | STAPLES ADVANTAGE | WOOD/INST/COLOR PAPER/LAM FILM/BATTERIES | 950.00 |
| 11 | 1058 | 01/15/2018 | 10068 | WAL-MART COMM/GECRB ID#46514 | WOOD/INST/MATH-LIT NIGHT/BKS/PRIZES | 150.00 |
| 11 | 1059 | 01/15/2018 | 11138 | PONCA CITY PUBLIC SCHOOLS | WEST/INST/COPIES FY18 | 1,000.00 |
| 11 | 1060 | 01/15/2018 | 10351 | GALLUP INC | TITLE IIA/INSIGHT SOFTWARE | 17,000.00 |
| 11 | 1061 | 01/18/2018 | 11618 | LEARNING SCIENCES INTERNATIONAL | DIST/MARZANO | 5,500.00 |
| 11 | 1062 | 01/18/2018 | 12095 | STANDLEY SYSTEMS, LLC | HR/PRINTER FOR OFFICE | 850.00 |
| 11 | 1063 | 01/18/2018 | 86546 | CURTIS LAYTON | HR/OUT OF DISTRICT TRAVEL | 1,000.00 |
| 11 | 1064 | 01/18/2018 | 31487 | OSSAA | WEST/INST/CHORUS/FEES | 60.00 |
| 11 | 1065 | 01/18/2018 | 40288 | J.W. PEPPER & SON, INC | WEST/INST/MUSIC | 52.39 |

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1001 - 1142, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|---------------------------------------|---|----------|
| 11 | 1066 | 01/18/2018 | 45103 | MUSEUM OF OSTEOLOGY | WEST/GT/ADMISSION/CLASSROOM | 290.00 |
| 11 | 1067 | 01/18/2018 | 99070 | TRANSPORTATION DEPARTMENT | WEST/GT/OKC | 460.00 |
| 11 | 1068 | 01/18/2018 | 10068 | WAL-MART COMM/GECRB ID#46514 | TROUT/GT/STORAGE/MAKER MANIPULATIVES | 400.00 |
| 11 | 1069 | 01/18/2018 | 11852 | PROSPERITY BANK 46514 | SPED/OSD HOTEL | 318.00 |
| 11 | 1070 | 01/18/2018 | 99070 | TRANSPORTATION DEPARTMENT | SPED/STUDENT TESTING AT OSD | 374.00 |
| 11 | 1071 | 01/18/2018 | 86902 | KIM SHANKS | SPED/TRAVEL/HEARING TEST | 120.00 |
| 11 | 1072 | 01/18/2018 | 11741 | AMAZON.COM | HS/FACS/3 PHOTO PAPER ROLLS | 276.00 |
| 11 | 1073 | 01/18/2018 | 30445 | OK DEPT. OF CAREER & TECHNOLOGY | HS/INST/TCHR WKSHP/OWASSO/NELSON | 30.00 |
| 11 | 1074 | 01/18/2018 | 12296 | EDMOND MEMORIAL HIGH SCHOOL | HS/GT/REGIST/EDMOND | 55.00 |
| 11 | 1075 | 01/18/2018 | 40288 | J.W. PEPPER & SON, INC | HS/INST/VM/MUSIC FILE BOXES | 630.00 |
| 11 | 1076 | 01/18/2018 | 10047 | FRONTLINE TECHNOLOGIES, INC. | HR/ONLINE FRONTLINE COURSE | 495.00 |
| 11 | 1077 | 01/18/2018 | 80424 | TAMARA CHANEY | CURR/MILEAGE/STATE DEPT | 300.00 |
| 11 | 1078 | 01/18/2018 | 30998 | TOTAL COM. INC | WEST/INST/RADIO REPAIR | 300.00 |
| 11 | 1079 | 01/18/2018 | 10967 | MIDAMERICA BOOKS | WEST/LIBRARY/NONFICTION BOOKS | 875.90 |
| 11 | 1080 | 01/22/2018 | 12003 | BEHAVIOR DOCTOR SERVICES | SPED/REGIST/BEHAVIORAL TRAINING | 500.00 |
| 11 | 1081 | 01/22/2018 | 12405 | TIGER MEDICAL, INC | SPED/SHOWER CHAIR | 370.18 |
| 11 | 1082 | 01/22/2018 | 11607 | OU CHILD STUDY CENTER | SPED/AUTISM TRAINING | 800.00 |
| 11 | 1083 | 01/22/2018 | 10233 | KAGAN PUBLISHING | WASH PK/TITLE 1/COOP LEARNING BKS | 66.00 |
| 11 | 1084 | 01/22/2018 | 20067 | NATIONAL AUDIO COMPANY | UNION/INST/MUSIC CD'S | 92.00 |
| 11 | 1085 | 01/22/2018 | 66913 | SCHOOL SPECIALTY INC | WEST/TITLE I/CERTIFICATES/PAPER | 500.00 |
| 11 | 1086 | 01/22/2018 | 12404 | PROSPERITY BANK-MATH WKSHTS 4 KIDS | WEST/TITLE I/MATH SUBSCRIPTION | 19.95 |
| 11 | 1087 | 01/22/2018 | 12406 | TELESTREAM HOLDINGS CORPORATION | CARL PERKINS/WIRECAST GEAR/SR HI | 7,995.00 |
| 11 | 1088 | 01/24/2018 | 11138 | PONCA CITY PUBLIC SCHOOLS | WCA/INST/COPIES FY18/2 | 50.00 |
| 11 | 1089 | 01/24/2018 | 11871 | PROSPERITY BANK-AMAZON | TITLE III/FOREIGN LANG DICTIONARYS | 100.00 |
| 11 | 1090 | 01/24/2018 | 12020 | IMAGENET CONSULTING, LLC | SPED/STORAGE FOR SCANNED DOC | 1,331.00 |
| 11 | 1091 | 01/24/2018 | 66205 | HOBBY LOBBY | GARFIELD/GT/ROCKETS | 400.00 |
| 11 | 1092 | 01/24/2018 | 12403 | BROOKE BROWN | WASH PK/INST/PD PRESENTER | 400.00 |
| 11 | 1093 | 01/24/2018 | 66843 | STAPLES ADVANTAGE | HS/INST/VM/TONER/INK | 500.00 |
| 11 | 1094 | 01/24/2018 | 11741 | AMAZON.COM | HS/INST/FACS/RECIPE HOLDERS | 50.00 |
| 11 | 1095 | 01/24/2018 | 34963 | JOSTENS, INC. | HS/INST/DIPLOMAS/COVERS | 5,500.00 |
| 11 | 1096 | 01/24/2018 | 10068 | WAL-MART COMM/GECRB ID#46514 | HS/FACS/FRUIT/VEG/SPICES/BO WLS | 350.00 |
| 11 | 1097 | 01/24/2018 | 35638 | GALE/CENGAGE GROUP | HS/LIBRARY/DATABASE ADDIN | 750.00 |
| 11 | 1098 | 01/25/2018 | 99070 | TRANSPORTATION DEPARTMENT | WEST/EXTRA CURRIC/CHORUS/MUSTANG | 526.50 |

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1001 - 1142, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|--|---|----------|
| 11 | 1099 | 01/25/2018 | 99070 | TRANSPORTATION DEPARTMENT | WEST/EXTRA CURRIC/CHORUS/NOC | 67.50 |
| 11 | 1100 | 01/25/2018 | 11852 | PROSPERITY BANK 46514 | WEST/INST/SHEEP EYES | 159.13 |
| 11 | 1101 | 01/25/2018 | 20093 | FARHA WHOLESAL | WASH PK/TITLE 1/LIT BINGO NIGHT | 70.00 |
| 11 | 1102 | 01/26/2018 | 83082 | LAURA J GLOWACKI | WASH PK/TITLE 1/PURCHASE BOOKS | 300.00 |
| 11 | 1103 | 01/29/2018 | 10792 | LOWE'S HOME CENTERS, INC | MAINT/GENERAL SUPPLIES | 4,000.00 |
| 11 | 1104 | 01/29/2018 | 11870 | SUMMIT PROFESSIONAL EDUCATION | ROOS/INST/CONT ED/REGIST | 299.99 |
| 11 | 1105 | 01/29/2018 | 83724 | RONDA MERRIFIELD | ROOS/INST/CONT ED/TRAVEL | 121.18 |
| 11 | 1106 | 01/29/2018 | 20093 | FARHA WHOLESAL | ROOS/INST/WHITE SACKS/ART | 15.09 |
| 11 | 1107 | 01/30/2018 | 66843 | STAPLES ADVANTAGE | TROUT/INST/PRINTER CARTRIDGES | 500.00 |
| 11 | 1108 | 01/30/2018 | 11741 | AMAZON.COM | HS/INST/MATH/TRANSP FILM/REPLACEMENT PUNCH | 60.00 |
| 11 | 1109 | 01/30/2018 | 33330 | BLICK ART MATERIALS, LLC | HS/INST/ART/PAINT/SPRAY FILLER/PAPER | 1,000.00 |
| 11 | 1110 | 01/30/2018 | 10074 | BRACE BOOK & MORE, INC. | WCA/LIBRARY/ASSORTED BOOKS | 1,380.00 |
| 11 | 1111 | 01/31/2018 | 87419 | HANNAH NELSON | EAST/FACS/OUT OF DIST TRAVEL | 90.00 |
| 11 | 1112 | 01/31/2018 | 12248 | LUCY LOKEIJAK | SPED/TRANSP STUDENT | 1,500.00 |
| 11 | 1113 | 01/31/2018 | 11852 | PROSPERITY BANK 46514 | SPED/TESTING SUPPLIES | 1,500.00 |
| 11 | 1114 | 01/31/2018 | 86745 | LORI COX | GARFIELD/TITLE 1/TITLE 1 CONF EXPENSES | 605.00 |
| 11 | 1115 | 01/31/2018 | 86376 | KATY THOMASON | GARFIELD/TITLE 1/TITLE 1 CONF EXPENSES | 350.00 |
| 11 | 1116 | 01/31/2018 | 20256 | SOUTHWEST BUSINESS PRODUCTS | LIBERTY/TITLE 1/ PARENT INV/BINDERS | 500.00 |
| 11 | 1117 | 01/31/2018 | 12408 | RAINBOW RESOURCE CENTER, INC | LIBERTY/TITLE 1/WRITING MATERIALS/CDS | 115.00 |
| 11 | 1118 | 01/31/2018 | 10017 | SCHOLASTIC INC. | LIBERTY/TITLE 1/CLASSROOM BOOKS | 1,200.00 |
| 11 | 1119 | 01/31/2018 | 10119 | HADDOCK | CARL PERKINS/75" ACTIVPANEL | 5,352.00 |
| 11 | 1120 | 01/31/2018 | 11852 | PROSPERITY BANK 46514 | CARL PERKINS/REGIST/NAB | 1,815.00 |
| 11 | 1121 | 01/31/2018 | 11852 | PROSPERITY BANK 46514 | CARL PERKINS/AIR/NAB CONF | 1,200.00 |
| 11 | 1122 | 02/01/2018 | 10265 | UNITED SUBURBAN SCHOOLS | SUPER/LEADRSHIP CONF/REGIST | 100.00 |
| 11 | 1123 | 02/01/2018 | 87163 | PATRICIA JOLLY | HS/BITE/OUT OF DIST TRAVEL | 1,000.00 |
| 11 | 1124 | 02/01/2018 | 86331 | MIKE S ARNOLD | SPED/TARGETING BEHAVIORAL INTER/TRAVEL | 110.00 |
| 11 | 1125 | 02/01/2018 | 84211 | MANDY L SEWARD | SPED/MILEAGE/CHALLENGING BEHAVIORS | 234.00 |
| 11 | 1126 | 02/01/2018 | 11869 | PROSPERITY BANK-GOOGLE IN EDUCATION | WEST/TITLE I/GOOGLE CONF/REG | 2,093.00 |
| 11 | 1127 | 02/01/2018 | 99070 | TRANSPORTATION DEPARTMENT | WEST/TITLE I/GOOGLE CONF/SUBUR | 918.00 |
| 11 | 1128 | 02/01/2018 | 81133 | KATHRYN ANN BRIDGES | WEST/TITLE I/GOOGLE CONF/TRAVEL | 210.00 |

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1001 - 1142, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|-------|------------|-----------|--------------------------|---------------------------------------|---------------------|
| 11 | 1129 | 02/01/2018 | 80641 | DONYA GARTSIDE | WEST/TITLE I/GOOGLE CONF/TRAVEL | 210.00 |
| 11 | 1130 | 02/01/2018 | 87043 | KRISTA SMITH | WEST/TITLE I/GOOGLE CONF/TRAVEL | 210.00 |
| 11 | 1131 | 02/01/2018 | 81441 | HEATHER SMITH | WEST/TITLE I/GOOGLE CONF/TRAVEL | 210.00 |
| 11 | 1132 | 02/01/2018 | 86462 | AMANDA MEADOWS | WEST/TITLE I/GOOGLE CONF/TRAVEL | 210.00 |
| 11 | 1133 | 02/01/2018 | 80841 | DIANNA L JONES | WEST/TITLE I/GOOGLE CONF/TRAVEL | 210.00 |
| 11 | 1134 | 02/01/2018 | 83088 | GAYE A GRACE | WEST/TITLE I/GOOGLE CONF/TRAVEL | 210.00 |
| 11 | 1135 | 02/01/2018 | 66843 | STAPLES ADVANTAGE | WEST/TITLE I/PAPER/INK/TONER | 1,000.00 |
| 11 | 1136 | 02/02/2018 | 11903 | PROSPERITY BANK-MARRIOTT | WEST/TITLE I/GOOGLE CONF/HOTEL | 2,400.00 |
| 11 | 1137 | 02/02/2018 | 12411 | MT LIBRARY SERVICES INC | EAST/LIBRARY/SPANISH BOOKS | 138.00 |
| 11 | 1138 | 02/02/2018 | 66836 | HOUGHTON MIFFLIN CO | RSA/ITBS TESTS | 266.20 |
| 11 | 1139 | 02/02/2018 | 12368 | HEATHER WILSON | TRAVEL/FY18 IN DIST TRAVEL | 400.00 |
| 11 | 1140 | 02/05/2018 | 21021 | GOPHER SPORT | WEST/INST/DODGE BALLS/BOWLING PINS | 250.38 |
| 11 | 1141 | 02/05/2018 | 11239 | PALOS SPORTS | WEST/INST/CART/NET/BALLS | 529.11 |
| 11 | 1142 | 02/05/2018 | 11622 | TRIUMPH LEARNING | GARFIELD/INST/BUCKLE DOWN/SCI/GR 5 | 319.10 |
| Non-Payroll Total: | | | | | | \$135,674.86 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$135,674.86 |

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 57 - 62, Fund Codes: 21

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|-------|------------|-----------|--------------------------------------|--|---------------------|
| 21 | 57 | 01/05/2018 | 11817 | PEC | BLDG OPER/FOUNDATION/STRUCTURA L INVEST/GARFIELD | 2,000.00 |
| 21 | 58 | 01/10/2018 | 12400 | THUNDER SIGNS | MASCOT SIGN FOR BRICK BASE AT BOE | 2,156.00 |
| 21 | 59 | 01/30/2018 | 12409 | R.K. BLACK, INC | BUILDING OP/SECURITY SYSTEM FOR DISTRICT | 65,792.00 |
| 21 | 60 | 02/01/2018 | 12412 | PENSKE TRUCK LEASING L.P. | M2106 26' BOX VAN/INSTR MUSIC | 62,750.00 |
| 21 | 61 | 02/01/2018 | 11022 | THYSSENKRUPP ELEVATOR CORPORATION | BLDG OPER/TRAVELING CABLE IN PO HI CAFET/ELEVATOR | 10,086.00 |
| 21 | 62 | 02/02/2018 | 12410 | JOPLIN FREIGHTLINER SALES | Purchase a 26' cargo van | 33,963.06 |
| Non-Payroll Total: | | | | | | \$176,747.06 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$176,747.06 |

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 115 - 120, Fund Codes: 22

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|--|----------------------------|-----------|
| 22 | 115 | 01/15/2018 | 12401 | PERSIMMON RIDGE, LLC | LEADERSHIP CONF HOTEL | 300.00 |
| 22 | 116 | 01/18/2018 | 12331 | COPY CENTER | COPY PAPER FOR CN PROGRAMS | 900.00 |
| 22 | 117 | 01/22/2018 | 35515 | U.S. FOODSERVICE - OKLAHOMA DIVISIO | FOOD/EAST/ALT ED | 50,000.00 |
| 22 | 118 | 01/22/2018 | 12109 | HIBDON'S MECHANICAL & REST SERVICES | EQUIPMENT REPAIR | 7,500.00 |
| 22 | 119 | 01/24/2018 | 86768 | SONDRA MAXWELL | IN DIST MILEAGE | 200.00 |
| 22 | 120 | 01/26/2018 | 12407 | MARY ANN LINCOLN | LUNCH REFUND/WOODLANDS | 100.00 |

| | |
|---------------------------|--------------------|
| Non-Payroll Total: | \$59,000.00 |
|---------------------------|--------------------|

| | |
|-----------------------|---------------|
| Payroll Total: | \$0.00 |
|-----------------------|---------------|

| | |
|-------------------------|---------------|
| Balance Forward: | \$0.00 |
|-------------------------|---------------|

| | |
|----------------------|--------------------|
| Report Total: | \$59,000.00 |
|----------------------|--------------------|

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 60 - 67, Fund Codes: 81

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|-------|------------|-----------|-------------------------------|--|--------------------|
| 81 | 60 | 01/05/2018 | 30450 | PONCA CITY PUBLIC SCHOOLS | ROTARY/GOT BOOKS | 7,842.21 |
| 81 | 61 | 01/08/2018 | 35166 | PONCAN THEATRE | LINCOLN/OTG/SHOW TICKETS | 200.00 |
| 81 | 62 | 01/08/2018 | 20261 | YMCA OF PONCA CITY | LINCOLN/OTG/SWIM ENTRANCE | 400.00 |
| 81 | 63 | 01/08/2018 | 35166 | PONCAN THEATRE | LINCOLN/OTG/SHOW TICKETS | 70.00 |
| 81 | 64 | 01/08/2018 | 99070 | TRANSPORTATION DEPARTMENT | LINCOLN/OTG/JAN/APR TRAVEL | 105.00 |
| 81 | 65 | 01/12/2018 | 11852 | PROSPERITY BANK 46514 | TOY/SUPPLIES FOR 2018-2019 BANQUET | 500.00 |
| 81 | 66 | 01/18/2018 | 10724 | CAROLINA BIOLOGICAL SUPPLY CO | PHILLIPS 66/4 NEW SCIENCE KITS | 6,471.15 |
| 81 | 67 | 01/31/2018 | 40310 | TDK, LLC | TOY/FLOWERS FOR INCOMING/OUTGOING TOY | 30.00 |
| Non-Payroll Total: | | | | | | \$15,618.36 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$15,618.36 |

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 24 - 24, Fund Codes: 30

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------|-------------|------------------|---------------|---------------------------|---------------------|
| 30 | 24 | 02/02/2018 | 20374 | BSN SPORTS | WT ROOM/LIFTING EQUIPMENT | 176,457.03 |
| Non-Payroll Total: | | | | | | \$176,457.03 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$176,457.03 |

Ponca City Public Schools

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 3 - 3, Fund Codes: 35

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------|-------------|------------------|---------------------------|--------------------------|--------------------|
| 35 | 3 | 02/02/2018 | 12410 | JOPLIN FREIGHTLINER SALES | Purchase a 26' cargo van | 37,961.94 |
| Non-Payroll Total: | | | | | | \$37,961.94 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$37,961.94 |

Ponca City Public Schools**Encumbrance Register****Options:** Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 4 - 4, Fund Codes: 37

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------|-------------|------------------|---------------------------------------|----------------------------------|-------------------|
| 37 | 4 | 01/05/2018 | 10169 | KELLOGG & SOVEREIGN CONSULTING,LLC | TECH/ERATE CONSULTING RENEWAL | 4,665.00 |
| Non-Payroll Total: | | | | | | \$4,665.00 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$4,665.00 |

**PONCA CITY SCHOOLS
PERSONNEL REPORT**

February 12, 2018

| <u>NAME</u> | <u>ASSIGNMENT</u> | <u>EFFECTIVE DATE</u> | <u>PROJ. #</u> | <u>SALARY</u> |
|--|---|-----------------------|----------------|---------------------------------|
| <u>EMPLOYMENTS</u> | | | | |
| <u>CERTIFIED PERSONNEL</u> | | | | |
| Figie, Lynn | Special Education Teacher @ TBD | 2018-2019 | 028 | Salary Schedule |
| <u>SUPPORT PERSONNEL</u> | | | | |
| Bayliff, Garrett | Strength Conditioning Coach @ Sr-High | 2018-2019 | 000 | Salary Schedule |
| Blakey, Tassie | Child Nutrition @ East 6hrs | 1/29/2018 | cnp | Salary Schedule |
| Cassens, Rick | Special Education Teacher Assistant @ Union | 1/12/2018 | 028 | Salary Schedule |
| Hooper, Johnathan | Lay Coach Assistant Soccer | 2017-2018 | soccer booster | \$750 |
| Krauleidis, Gerald | Custodian @ Sr-Hi | 1/29/2018 | 000 | Salary Schedule |
| Morris, Ali | Special Education Teacher Assistant @ Union | 1/17/2018 | 028 | Salary Schedule |
| Rand, Iam | Custodian @ West | 1/29/2018 | 000 | Salary Schedule |
| Willis, Matthew | Special Education Teacher Assistant @ Sr-High | 1/12/2018 | 028 | Salary Schedule |
| <u>STUDENT WORK STUDY PROGRAM</u> | | | | |
| Hamilton, Cheyenne | | | | |
| <u>SEPARATIONS</u> | | | | |
| <u>CERTIFIED PERSONNEL</u> | | | | |
| Patton, Gordon | 2nd Grade Teacher @ Lincoln | 1/9/2018 | | |
| Roe, Kevin | Contract Substitute | 1/22/2018 | | |
| <u>SUPPORT PERSONNEL</u> | | | | |
| Gray, Daniel | Custodian @ West | 1/16/2018 | | |
| Walls, Cynthia | Child Nutrition @ Sr-Hi | 1/16/2018 | | |
| <u>CHANGE OF STATUS</u> | | | | |
| <u>SUPPORT PERSONNEL</u> | | | | |
| Biery, Amanda | Certified Special Ed Teacher Asst from Union to Woodlands | 1/5/2018 | 028 | no change |
| Ryan, Ramona | Child Nutrition @ West from 6 to 7 hours | 1/17/2018 | cnp | salary schedule |
| <u>EXTRA DUTY</u> | | | | |
| <u>CERTIFIED PERSONNEL</u> | | | | <u>NON-CONTRACT DUTY</u> |
| Arnold, Mike | Early Childhood State Requirements | Jan 2018 | 028 | \$105.00 |
| Biester, Jordan | Mentor | 2nd Sem 17-18 | Title IIA | \$350.00 |
| Bodenstein, Chad | After School Virtual School Discipline Monitor | Spring 2018 | 000 | \$1,000.00 |
| Carson, Christine | Supervisor of SLPA Katie Clayton | 2nd Sem 17-18 | 028 | \$375 |
| Morse, Robert | Gifted & Talented (Rocket Academy) @ West | April-May 2018 | 161/505 | \$23/hr up to 12hrs |
| Orr, Sarah | Gifted & Talented @ Roosevelt - Mondays | 2nd Sem 17-18 | 162/135 | \$23/hr up to 7hrs |
| <u>CERTIFIED PERSONNEL</u> | | | | <u>CONTRACT DUTY</u> |
| Hallum, Anthony | Assistant Soccer Coach | 2017-2018 | soccer booster | \$750.00 |
| <u>SUPPORT PERSONNEL</u> | | | | <u>NON-CONTRACT DUTY</u> |
| Cassens, Rick | CPI Training | Feb 19, 2018 | 028 | reg rate of pay up to 6hrs |
| Fonseca, Milagros | Spanish Interpreting | 2017-2018 | 028 | reg rate of pay up to 20hrs |
| Harris, Heather | CPI Training | Feb 19, 2018 | 028 | reg rate of pay up to 6hrs |
| Matson, Brad | Video Board during games (Jeremy DeNoya's absence) | 2nd sem 17-18 | athletics | \$12/hr as needed |
| Morris, Ali | CPI Training | Feb 19, 2018 | 028 | reg rate of pay up to 6hrs |
| Thurber, Carol | Athletics as needed | 2017-2018 | athletics | \$12/hr as needed |
| Williams, Payton | CPI Training | Feb 19, 2018 | 028 | reg rate of pay up to 6hrs |
| Willis, Matthew | Basketball Official | 1/8/2018 | athletics | \$125.00 |
| <u>SUPPORT PERSONNEL</u> | | | | <u>CONTRACT DUTY</u> |
| Harrington, Josie | Diaper Stipend October 2017- December 2017 | December 2017 | 028 | \$60 |
| Harrington, Josie | Diaper Stipend 2nd Semester 2017-2018 | June 2018 | 028 | \$100 |
| Hollingsworth, Sarah | Before School Breakfast duty Substitute @ Union | Jan-May 2018 | unionxtrady | reg rate of pay as needed |
| Hubbard, Shellia | Before School Breakfast duty @ Union | Jan-May 2018 | unionxtrady | reg rate of pay up to 43hrs |
| Willis, Matthew | Diaper Stipend 2nd Semester 2017-2018 Jan 12 - May 25, 2018 | June 2018 | 028 | \$90 |

| <u>NAME</u> | <u>ASSIGNMENT</u> | <u>EFFECTIVE DATE</u> | <u>PROJ. #</u> | <u>SALARY</u> |
|-------------|-------------------|-----------------------|----------------|---------------|
|-------------|-------------------|-----------------------|----------------|---------------|

SUBSTITUTES

ADDITIONS FOR THE 2017-2018 SCHOOL YEAR

(Teacher Substitute: \$60/day, Teacher Asst. Substitute: \$50/day)

* SEE ATTACHED

| | | | | |
|-------------------|-------------------------------|-----------|--|--|
| Branscum, Brenda | Contract Substitute | 1/16/2018 | | |
| Adkins, Elizabeth | Bus Assistant Substitute only | 1/23/2018 | | |
| Jump, Leslie | Bus Assistant Substitute only | 1/24/2018 | | |

**FOR BOARD APPROVAL
SUBSTITUTE TEACHERS
FEBRUARY 2018**

1. Ashley, Jonathan\$*
2. Carson, Tryston
3. Click, Jamey\$
4. Hinterreiter, Jennie\$
5. Jump, Joseph
6. Keller, Penny\$*
7. Markle, Joseph
8. Medina, Carsha
9. Rand, Ian
10. Roe, Nancy
11. Shelton, R.J.
12. Tallchief, Georgann\$*
13. Withey, Jeffrey\$

#=Receiving OTRS Payment

\$=Bachelors

*=Certified

(CONT)=Contract Sub