

**AGENDA WITH COMMENTARY  
PONCA CITY BOARD OF EDUCATION  
REGULAR BOARD MEETING  
PONCA CITY INDEPENDENT SCHOOL DISTRICT I-71  
613 EAST GRAND AVE.  
BOARD ROOM  
PONCA CITY, OK 74601  
MONDAY, JULY 16, 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. PUBLIC COMMENT**

**2.1 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](http://www.pcps.us), under *Board of Education*.

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

**3.1 Legislative Update**

**4. 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."

<b>4.1</b>	<b>Agenda with Commentary .....</b>	<b>1-10</b>
<b>4.2</b>	<b>Minutes.....</b>	<b>11-24</b>
	<b>June 11, 2018 Special Meeting</b>	
	<b>June 11, 2018 Regular Meeting</b>	
	<b>June 20, 2018 Special Meeting</b>	
<b>4.3</b>	<b>Contracts/Agreements under \$10,000 .....</b>	<b>25-32</b>
<b>4.4</b>	<b>Surplus Resolution.....</b>	<b>33</b>

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

**5.1 Consideration of and Vote to Approve or Not Approve the Following District Financial Reports**

A.	FY18 Budget Amendments.....	34-50
B.	FY19 Budget Amendments.....	51-67
C.	FY18 General Fund 11 Encumbrances #1518-#1520.....	68
D.	FY18 Gift Fund 81 Encumbrance #85.....	69
E.	FY18 Summary Change Order Listing as of 07/09/2018 .....	70-79
F.	FY18 Budget Analysis Reports .....	80-92
G.	FY18 Bond Fund Reports .....	93-98
H.	FY19 General Fund 11 Encumbrances #173-#344.....	99-104

I.	FY19 Building Fund 21 Encumbrances #17-#35 .....	105
J.	FY19 Child Nutrition Fund 22 Encumbrances #2-#71 .....	106-108
K.	FY19 Gift Fund 81 Encumbrances #16-#27 .....	109
L.	FY19 Sinking Fund 41 Encumbrance #1 .....	110
M.	FY19 LRB Improvement Fund 30 Encumbrances #1-#8 .....	111
N.	FY19 2016 Construction Bond Fund 36 Encumbrances #1-#5 .....	112
O.	FY19 2017 Construction Bond Fund 37 Encumbrances #1-#5 .....	113
P.	FY19 2018 Construction Bond Fund 38 Encumbrance #1 .....	114
Q.	FY19 Budget Analysis Reports .....	115-121
R.	FY19 Bond Fund Reports .....	122-125
S.	Booster Club Fundraiser Request .....	126
T.	Activity Fund Transfers and Revenue/Expenditure Report.....	127-134
U.	Activity Fund Budgets/Requests.....	135-145
V.	Treasurer’s Report .....	146-148
W.	Ratification and Approval of Payrolls	

Brenda Storie will answer questions regarding the financial reports included on pages 34-148.

#### **RECOMMENDED ACTION**

The Superintendent recommends approval of the financial reports.

#### **5.4 Consider and Take Action on Science, Mathematics, and Biotechnology Courses for Academic Credit Taken at Pioneer Technology Center**

Commentary:

Students may receive credit, with board approval, for science, mathematics, and biomedical courses taught at Pioneer Technology Center. The Oklahoma State Department of Education guidelines require annual approval. The courses follow all guidelines and PASS objectives from the OSDE. Barbara Cusick will answer questions.

<u>Subject</u>	<u>OCAS Code</u>	<u>Subject</u>	<u>OCAS Code</u>
Pre-Calculus	(4611)	Anatomy	(5333)
Geometry	(4520)	Physiology	(5220)
Algebra II	(4412)	Principles of Biomedical Science	(8706)
Math of Finance	(4770)	Human Body Systems	(8707)
ACT Prep	(2740)	Biomedical Innovation	(8719)
Biology II	(5032)	Medical Interventions	(8708)
Core Math (Eff. July 1, 2018) – <i>OCAS Code has not been assigned as of yet</i>			

#### **RECOMMENDED ACTION**

The Superintendent recommends approval.

#### **5.5 Consider and Take Action on Adopting a School-Hours Policy for the 2018-2019 School Year**

Commentary:

By adopting a School-Hours Policy, the District has the option to calculate the school year based on hours rather than days. Prior to October 15, the District must send a letter of notification, along with documentation of school board approval, to the Accreditation Division, State Department of Education, that they have approved a calendar school-hours policy. Shelley Arrott will answer questions.

**RECOMMENDED ACTION**

The Superintendent recommends approval.

**5.6 Consider and Take Action on Appointing an Internal Activities Review Committee for Activity Absences for the 2018-2019 School Year**

Commentary:

Accreditation standards state the maximum number of absences for activities which removes any student from the classroom shall be ten (10) for any one class period of each school year. However, there are some exclusions that apply such as state and national levels of school-sponsored contests. The Internal Activities Review Committee is responsible for reviewing and recommending any deviation of the activities policy to the local board of education. The district has a committee in place that consists of the high school principal and athletics director. Accreditation standards require the local board of education appoint the committee at the beginning of each school year. Our recommendation is for the high school principal and athletics director continue in this role. Shelley Arrott will answer questions.

**RECOMMENDED ACTION**

The Superintendent recommends approval.

**5.7 Consider and Take Action on the Following Contracts/Agreements:**

**A. Agreement with People Admin for SchoolSpring Unlimited, TalentEd Records and TalentEd Recruit & Hire Professional Editions**

Commentary:

TalentEd Records and SchoolSpring Unlimited software is used by the Human Resources department to streamline and automate many areas of personnel records and for recruiting. The cost for Talent Ed is \$14,586.08 and SchoolSpring is \$4,514.74. The term for the two agreements is September 1, 2018 to August 31, 2019.

TalentEd Recruit & Hire is the district's online application software. The comprehensive applicant tracking and hiring management system

automates communication with candidates and hiring managers, eliminates storage constraints, and simplifies every step of the vetting and hiring process. This software is integrated with the district's online personnel records system. The term of the agreement is January 1, 2019 to August 31, 2019 in order to align dates with other People Admin products. The pro-rated cost is \$3,087.00 for eight months. The total cost for the three (3) People Admin products is \$22,187.82. Curtis Layton will answer questions.

**B. Agreement with Ardor Health Solutions to Provide Speech and Language Services**

Commentary:

Ms. Heather Wilson, through Ardor Health Solutions, will provide language services for students enrolled in Ponca City Public Schools as indicated by parental consent and school criteria. The District will identify the students who need the services and shall approve each individual situation as provided for under state and federal regulations. The cost of services will be \$65.00 per hour at 37.5 hours per week from August 13, 2018 to February 1, 2019 or upon completion of 3,000 hours through Ardor Health Solutions. The total cost of the agreement is \$53,137.50. Amy Swartz will answer questions.

**C. Agreement with Heather Wilson, CCC-SLP, to Provide Language Services**

Commentary:

Ms. Heather Wilson, CCC-SLP, Independent Contractor, will provide language services for students enrolled in Ponca City Public Schools as indicated by parental consent and school criteria. The District will identify the students who need the services and shall approve each individual situation as provided for under state and federal regulations. The cost of services will be \$60.00 per hour at 37.5 hours per week from February 2, 2019 or upon completion of 3,000 hours through the agency she will be contracted through prior to the start of this contract until May 24, 2019. The total cost of the agreement is \$32,400.00. Amy Swartz will answer questions.

**D. Agreement with Sunbelt Staffing to Provide Speech and Language Services**

Commentary:

The purpose of this agreement with Sunbelt Staffing is to provide for speech and language services for students enrolled in Ponca City Schools as

indicated by parent consent and school criteria. As a speech language pathologist assistant, Taylor Mendenhall will assist the SLP during assessment of students, patients and clients exclusive of administration and/or interpretation; however, she will not be able to conduct the assessments. The authorized personnel of the Ponca City Public Schools (party) shall identify the students who need the services and shall approve each individual situation as provided for under state and federal regulations. Ms. Mendenhall shall provide the services at a rate of \$56.00 per hour at 37.5 hours per week for a total of \$75,600.00. Ms. Mendenhall is responsible for providing the district with a copy of current worker's compensation insurance or a letter of exemption from the agency that oversees the State Insurance Fund of Oklahoma.

**E. Agreement with Sherry Holder to Provide Certified Visual Impairment Services for the District**

Commentary:

This was approved in the June 11, 2018 board meeting; however, some verbiage was updated for clarification reasons. The purpose of this agreement is to provide for Orientation & Mobility and Certified Visual Impairment services for students enrolled in Ponca City Schools as indicated by physicians, parental consent, and school criteria and for consultation and training for school staff working with said students. The authorized personnel of the Ponca City Public Schools (party) shall identify the students who need the services and shall approve each individual situation as provided for under state and federal regulations. Ms. Holder shall provide the services at \$650.00 per session, up to 22 sessions from August 1, 2018 through July 31, 2019 based on student needs as approved by Director of Special Services. Amy Swartz will answer questions.

**F. Agreement with Brandi Aud, CCC-SLP, to Provide Language Services**

Commentary:

Brandi Aud, CCC-SLP, Independent Contractor, will provide language services for students enrolled in Ponca City Public Schools as indicated by parental consent and school criteria. The District will identify the students who need the services and shall approve each individual situation as provided for under state and federal regulations. The cost of services will be \$65.00 per hour at 30 hours per week from August 13, 2018 to May 24, 2019. The total cost of the agreement is \$72,150.00. Amy Swartz will answer questions.

**G. Agreement Between Kildare Public Schools and Ponca City Public Schools for Special Education Services**

Commentary:

This contract is a service agreement with Kildare Public Schools for Ponca City Public Schools to provide services for one student attending the district Training Skills Lab for the 2018-2019 school year. The costs are contingent upon the new salaries being set in place; however, since the petition has been filed to take the tax increases to a vote of the people, the salaries are unknown at this time. Ponca City will adjust and send a new copy with the correct salary information as soon as it is available. Kildare Public Schools agrees to payment of the services outlined in the contract. Total cost of contract is up to \$15,308.86. Amy Swartz will answer questions.

**H. Agreement with United Community Action Program (UCAP) Head Start to Provide Early Childhood Services with Ponca City Schools at a Cost of \$2,200/Student**

Commentary:

This agreement is to provide early childhood services at a cost of \$2,200.00 per student for a maximum of 20 children. Reimbursement is based on enrollment as of October 1, 2018. Total amount for this agreement is \$44,000.00. Shelley Arrott will answer questions.

**I. Agreement with Worth Avenue Group, LLC for Insurance for Student Laptops Issued to Students at Ponca City High School & East Middle School**

Commentary:

This agreement is for electronic device insurance coverage for laptops issued to students for the 2018-2019 school year. Insurance will cover theft/burglary, fire/flood damage, vandalism, natural disasters and power surge due to lightning. Laptops will be insured at a cost of \$13.00 per unit for approximately 2,000 units located at the high school and East Middle School. The total cost is \$26,000.00. The students pay a \$30.00 fee for the insurance at the time the laptop is issued to them. That fee is reimbursed to the district. Bret Smith will answer questions.

**J. Agreement with Renaissance Learning, Inc. for License Agreement**

Commentary:

This license is used by K-12 in assessing reading and math levels. The agreement includes the following programs Accelerated Math, MathFacts in a Flash, STAR Math, Accelerated Reader, STAR Early Literacy & STAR

Reading. The total cost is \$82,297.93. Barbara Cusick or Jason Ridenour will answer questions.

**K. Subscription License with CDW-G for GoGuardian Admin Teacher Bundle for Online Monitoring**

Commentary:

GoGuardian allows teachers to monitor student activity while online. A live timeline shows exactly what each student is working on, complete with aggregate history reports and timely intervention opportunities. They will also gain access to analytics and data that can be used to improve and maximize learning while minimizing distractions. The cost of the agreement is \$22,044.10 for a one-year subscription. Jason Ridenour or Barbara Cusick will answer questions.

**L. Agreement with Kimono LLC for Zone Integration Service**

Commentary:

Kimono is the software that connects our different systems to PowerSchool (student information system) and to the state-wide servers so our data is correct for state reporting. The cost of the agreement is \$10,912.50. Jason Ridenour will answer questions.

**M. Agreement with Blackboard, Inc. for Web Community Manager Essential, Mass Communications, Mobil Communications App, and Social Media Manager**

Commentary:

This is the renewal with Blackboard for website and content management system software with webhosting, mass notification, mobile communications app, and social media manager. The cost is \$29,975.83. The renewal term is July 1, 2018 to June 30, 2019. Jason Ridenour will answer questions.

**N. Agreement with ThyssenKrupp Elevator Corporation for Elevator Maintenance for the 2018-19 School Year**

Commentary:

This maintenance agreement with ThyssenKrupp Elevator is to maintain elevators at the following locations: two (2) at Ponca City High School, one (1) at each of the following locations: Robson Field House, Sullins Press Box, East Middle School, West Middle School, Liberty, Roosevelt and



Trout Elementary schools, and the Administration Center. Chairlifts include two (2) at Woodlands Elementary and one (1) each at Liberty and Trout Elementary schools. This agreement is for the 2018-2019 school year. The cost is \$23,520.00. Bret Smith will answer questions.

**O. Agreement with the City of Ponca City for the School Resource Officers Program for the 2018-19 School Year**

Commentary:

This Agreement is for two (2) school resource officers. One officer is located at the high school and the other shared between West and East Middle Schools. The district provides office and desk facilities and other essential office equipment for the officers to conduct business. The officers are under the direct supervision of and are employees of the Ponca City Police Department. In addition to the law enforcement duties, the officers will be available to the District for educational programs that fall under their area of expertise. The school district will reimburse the City for a total \$120,074.09 for both officers. The agreement runs from August 16, 2018 until May 23, 2019. Bret Smith will answer questions.

**P. Agreement with FieldTurf for Logo Installation at Ponca City High School Field**

Commentary:

The agreement with FieldTurf will provide labor and materials to remove the current logo on the football field and install the new logo. The existing infill will be re-claimed and reused to re-fill and re-level. The cost of the agreement is \$27,250.00. Bret Smith will answer questions.

**Q. Agreement with Pioneer Technology Center for Dropout Recovery Program (SHARE)**

Commentary:

This SHARE Agreement concerns the enrollment and funding of sophomore, junior, and senior students in the Dropout Recovery Program. Ponca City Public Schools agrees to pay Pioneer Technology Center seventy-five percent (75%) of the student grade weight funding for secondary students received from the State Department of Education in the form of ADM for each student enrolled from the district in the program. Ponca City Public Schools agrees to provide transcripts and general relevant information for each student and work with the SHARE Program staff to confirm credits and documentation necessary to meet the requirements for graduation for enrolled students. Estimated cost of the agreement is

\$100,000.00 based on 2017-2018 expenses. Barbara Cusick will answer questions.

**RECOMMENDED ACTION**

The Superintendent recommends approval.

- 5.8 Motion and Vote to Convene in Executive Session, if desired, for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [25 O.S. Section 307 (B) (1)]; to Discuss Confidential Conversations with the Board’s Attorney Concerning Pending Claims and Litigation [25 O.S. Section 307 (B) (4)]; and to Discuss Negotiations with Association of Classroom Teachers (ACT) [25 O.S. Section 307 (B) (2)]**

**Motion for Executive Session if one is desired**

- 5.9 Return to Open Session**
- 5.10 Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential**
- 5.11 Vote to Approve or Not Approve Recommendations for Termination, Reassignment, Resignation, Salary Adjustments, and Employment of Personnel..... 149-168**

Commentary:

A copy of the proposed personnel report is included on pages 149-168 of the agenda.

**RECOMMENDED ACTION**

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

**6. NEW BUSINESS**

**7. 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 no later than Thursday, preceding the Board meeting.)*

**CONSENT AGENDA ITEMS**  
**(Contracts/Agreements Under \$10,000.00)**  
**Board of Education Meeting - July 16, 2018**

	<b>COMPANY NAME</b>	<b>AMOUNT OF CONTRACT</b>	<b>CONTRACT DATE</b>
1	Lucy Lokeijak	General Fund \$0.545 per mile traveled	August 2018- June 2019
2	Mary Vannest	General Fund ~\$500.00	July 9, 2018- June 30, 2019
3	Jan McKay	General Fund ~\$500.00	July 9, 2018- June 30, 2019
4	Brooke Fredricks (Visually Impaired Services)	General Fund \$1,800.00	July 9, 2018- June 30, 2019
5	CCOSA (District Level Services Program)	General Fund \$2,000.00	2018-2019
6	CCOSA (Legal Assistance Program)	General Fund \$1,000.00	2018-2019
7	Dr. Laura A. Riffel, Behavior Doctor Seminars	General Fund-Sp Ed \$4,000.00	November 9, 2018
8	Failure Free Reading	General Fund \$7,150.00	August 1, 2018- July 31, 2019
9	Tony Garcia's Lawn Care Services	Building Fund \$1,750.00	June 8, 2018
10	Beynon	Building Fund \$4,221.00	April 30, 2018
11	Pitney Bowes (Lobby Guard)	Building Fund \$3,948.00	2018-2019
12	Pitney Bowes (Lobby Guard)	Building Fund \$3,948.00	2018-2019
13	Pitney Bowes (Lobby Guard)	Building Fund \$3,948.00	2018-2019
14	Fieldturf	Building Fund \$2,500.00	2018-2019
15	Atomic Services Inc.	General Fund ~\$9,500.00	2018-2019
16	Top Secret	General Fund \$500.00	2018-2019
17	Mystery Science	General Fund \$1,499.00	2018-2019
18	School Nutrition & Fitness (dba EMS-ISITE)	CNP Fund \$999.00	2018-2019
19	Heartland School Solutions	CNP Fund \$6,025.00	2018-2019
20	Hot Shot Power Washing, Inc.	CNP \$3,720.00	2018-2019
21	Quality Water Services	CNP \$2,316.00	2018-2019

**CONSENT AGENDA ITEMS**  
**(Contracts/Agreements Under \$10,000.00)**  
**Board of Education Meeting - July 16, 2018**

22	Auto Chlor	<b>CNP</b> \$8,000.00	2018-2019
23	Golden Eagle Team Camp	<b>Activity Fund</b>	June 25-27, 2018
24	A Plus Printing	<b>Activity Fund</b>	1, 2018
25	Heartland Payment Systems (My School Bucks)	<b>No Cost To the District</b>	2018-2019
26	Ponca Tribe Project Eagle Memorandum of Understanding	<b>No Cost To the District</b>	August 15, 2018-June 30, 2019
27	Ponca Tribal Headstart	<b>No Cost To the District</b>	2018-2019
28	Great Plains Resource, LLC	<b>No Cost To the District</b>	2018-2019
29	United Community Action Program Head Start	<b>No Cost To the District</b>	2018-2019
30	Otoe-Missouria Head Start	<b>No Cost To the District</b>	2018-2019
31	Team Radio Marketing Group	<b>No Cost To the District</b>	2018-2019
32	Oklahoma Autism Center/OUHSC Child Study Center	<b>No Cost To the District</b>	August 13, 2018-May 24, 2019
33	Today's Therapy Solutions	\$1,000	August 14, 2018

## Ponca City Public Schools

## Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1518 - 1520, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1518	06/19/2018	11117	ARCHWAY SCM, LLC	GF/HS/MATH TXTBOOKS	6,200.00
11	1519	06/27/2018	99070	TRANSPORTATION DEPARTMENT	SP ED/FUEL COST FOR BUS TRANSP/FY18	8,455.50
11	1520	06/29/2018	20416	SAIED MUSIC CO.	DIST/STEINWAY PIANO	11,237.00
<b>Non-Payroll Total:</b>						<b>\$25,892.50</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$25,892.50</b>

### Ponca City Public Schools

#### Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 85 - 85, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	85	06/29/2018	20416	SAIED MUSIC CO.	MARY COOPER/STEINWAY PIANO/W/COVER	130,100.00

**Non-Payroll Total:** \$130,100.00

**Payroll Total:** \$0.00

**Balance Forward:** \$0.00

**Report Total:** \$130,100.00

## Ponca City Public Schools

## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 173 - 344, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	173	07/01/2018	99070	TRANSPORTATION DEPARTMENT	TITLE IIA/ASCD CONF/WCA/RETURN	382.50
11	176	07/01/2018	85562	AMY M SWARTZ	PROF DEV/MARZANO TRAVEL	250.00
11	177	07/01/2018	86428	SEAN D TAGLIALATELA	PROF DEV/MARZANO TRAVEL	250.00
11	178	07/01/2018	20863	A+ PRINTING	HS/INST/ATT SLIPS/ENVELOPES/GRAD PROGRAMS	1,800.00
11	179	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	HS/INST/POSTAGE FOR MAILING	1,000.00
11	180	07/01/2018	34963	JOSTENS, INC.	HS/INST/DIPLOMAS/COVERS	5,500.00
11	182	07/01/2018	10792	LOWE'S HOME CENTERS, INC	HS/INST/REPAIR TOOLS/PAINT	200.00
11	184	07/01/2018	12095	STANDLEY SYSTEMS, LLC	HS/INST/COPIER MAINT AGREEMENT	19,000.00
11	185	07/01/2018	10009	US NETSERVICES, LLC	HS/INST/PHONE WARRANTY/SUPPORT	474.00
11	186	07/01/2018	10044	PONCA CITY NEWS	BLDG OP/LEGAL NOTICES	300.00
11	187	07/01/2018	37132	RESOURCES FOR EDUCATORS	WDLANDS/TITLE 1/PRNT INV NEWSLETTER	325.00
11	188	07/01/2018	10230	STUDIES WEEKLY	WDLANDS/TITLE 1/SCI/SS WEEKLY	1,700.00
11	189	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	WDLANDS/TITLE 1/SCI/SS WEEKLY	350.00
11	190	07/01/2018	11361	ADVANCE EDUCATION, INC	BOE/ACCRED FEE/PO HI	900.00
11	191	07/01/2018	82035	SHELLEY ARROTT	SUPT/OUT OF DIST TRAVEL	2,500.00
11	192	07/01/2018	20226	BALL TROPHIES & ENGRAVING, LLC	PUBLIC INFO/PLAQUES & AWARDS	1,500.00
11	193	07/01/2018	20236	GARY BRACKEN	BOE/GEN COUNSEL SERVICES	44,400.00
11	194	07/01/2018	31160	CCOSA	BOE/LEGAL ASSISTANCE PROGRAM	1,200.00
11	195	07/01/2018	31160	CCOSA	SUPER/REGISTRATION	600.00
11	196	07/01/2018	66205	HOBBY LOBBY	PUBLIC INFO/SUPPLIES FOR SPECIAL EVENTS	200.00
11	197	07/01/2018	80750	BETTY JOHNSTON	BOE/MINUTE CLERK ACADEMY/EXP	250.00
11	198	07/01/2018	35612	KAY COUNTY ASSESSOR	BOE/REVALUATION FEE/KAY COUNTY	123,000.00
11	199	07/01/2018	32601	DAVID KINKAID	BOE/BOARD MEMBER TRAVEL	500.00
11	200	07/01/2018	20244	NOBLE COUNTY TREASURER	BOE/REVALUATION FEE/NOBLE CO	100.00
11	201	07/01/2018	82416	DON L NUZUM	BOE/BOARD MEMBER TRAVEL	500.00
11	202	07/01/2018	10834	OSAGE COUNTY TREASURER	BOE/REVALUATION FEES/OSAGE CO	8,900.00
11	203	07/01/2018	20932	OSSBA	BOE/MEMBERSHIP DUES	4,100.00
11	204	07/01/2018	10044	PONCA CITY NEWS	BOE/LEGAL NOTICES	750.00
11	205	07/01/2018	10044	PONCA CITY NEWS	PUBLIC INFO/ADVERTISING/SUBSCRIP	846.00
11	206	07/01/2018	11643	ROBIN LEE RILEY	BOE/BOARD MEMBER TRAVEL	500.00
11	207	07/01/2018	30736	ROSENSTEIN, FIST & RINGOLD, INC	BOE/LEGAL SERVICES FY19	6,000.00

## Ponca City Public Schools

## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 173 - 344, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	208	07/01/2018	12095	STANDLEY SYSTEMS, LLC	BOE/COPIER MAINTENANCE	400.00
11	209	07/01/2018	66843	STAPLES REMIT	BOE/OFFICE SUPPLIES	500.00
11	210	07/01/2018	10005	JUDITH AMELIA THROOP	BOE/BOARD MEMBER TRAVEL	500.00
11	211	07/01/2018	37052	WILSON, DOTSON & ASSOCIATES	BOE/AUDIT SERVICES	13,750.00
11	212	07/01/2018	49191	NANCY ZIMMERSCHIED	BOE/BOARD MEMBER TRAVEL	500.00
11	213	07/01/2018	80653	BARBARA CUSICK	TITLE III/TRAVEL/WIDA/OCT	400.00
11	214	07/01/2018	80424	TAMARA CHANEY	TITLE III/WIDA CONF/TRAVEL/OCT	400.00
11	215	07/01/2018	12435	PROSPERITY BANK - CROWNE PLAZA	TITLE III/WIDA CONF HOTEL	878.60
11	216	07/01/2018	86461	THAD DILBECK	TITLE IIA/NASSP CONF/TRAVEL EXP	330.00
11	217	07/01/2018	84314	DALANA M HAWKINS	TITLE IIA/NASSP CONF/TRAVEL EXP	330.00
11	218	07/01/2018	86391	KRYSTINA MURALT	TITLE IIA/NASSP CONF/TRAVEL EXP	330.00
11	219	07/01/2018	12077	ENGAGE! LEARNING, INC	TITLE IIA/ENGAGE LEARNING/TRAINING	81,000.00
11	220	07/01/2018	99070	TRANSPORTATION DEPARTMENT	CURRIC/PROF DEV VEHICLES	700.00
11	221	07/01/2018	80653	BARBARA CUSICK	CURRIC/OUT OF DISTRICT TRAVEL	4,000.00
11	222	07/01/2018	82297	MONIQUE BIRCH	CURRIC/IN/OUT DIST TRAVEL	170.00
11	223	07/01/2018	83995	TERI A VOGELE	CURRIC/OUT OF DISTRICT TRAVEL	1,000.00
11	224	07/01/2018	31160	CCOSA	CURRIC/REGISTRATION	300.00
11	225	07/01/2018	12095	STANDLEY SYSTEMS, LLC	CURRIC/COPIER MAINT	600.00
11	226	07/01/2018	66843	STAPLES REMIT	CURRIC/TONER/PAPER	2,000.00
11	227	07/01/2018	99070	TRANSPORTATION DEPARTMENT	TITLE IIA/SCHOOL CARS/PROF DEV	1,000.00
11	228	07/01/2018	10068	WAL-MART COMM/GEGRB ID#46514	CURRIC/TONER/PAPER	1,000.00
11	229	07/01/2018	87067	JACQUELYNN BENTON	NURSES/OUT OF DISTRICT TRAVEL	375.00
11	230	07/01/2018	87388	LORI KELLEY	NURSES/OUT OF DISTRICT TRAVEL	375.00
11	231	07/01/2018	31075	WILLIAM V. MACGILL & CO	NURSES/STUDENT MEDICAL SUPPLIES	5,000.00
11	232	07/01/2018	10132	MERRIFIELD OFFICE SUPPLY	NURSES/FOLDER, PENS, ETC	200.00
11	233	07/01/2018	66843	STAPLES REMIT	NURSES/POST ITS, PENS, FILE FOLDERS	200.00
11	234	07/01/2018	10068	WAL-MART COMM/GEGRB ID#46514	NURSES/STUDENT DIABETIC SUPPLIES	350.00
11	235	07/01/2018	12271	RED EARTH ENVIRONMENTAL, INC	NURSES/BIO MEDICAL WASTE PICKUP	970.00
11	236	07/01/2018	10855	PEARSON	GIFTED/DIST WIDE TESTING	8,000.00
11	237	07/01/2018	31160	CCOSA	SPED/CCOSA REGISTRATION	700.00
11	238	07/01/2018	82972	KIRK M HOLLIS	SPED/OUT OF DISTRICT TRAVEL	400.00



## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 173 - 344, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	239	07/01/2018	80931	SHERRE A LAND	SPED/IN/OUT OF DISTRICT TRAVEL	200.00
11	240	07/01/2018	85562	AMY M SWARTZ	SPED/OUT OF DISTRICT TRAVEL	2,000.00
11	241	07/01/2018	84740	KATHRYN METZGER	SPED/OUT OF DISTRICT TRAVEL	300.00
11	242	07/01/2018	12095	STANDLEY SYSTEMS, LLC	SPED/COPIER MAINT	500.00
11	243	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	SPED/KLEENEX/PAPER/FILES/PENS	1,000.00
11	244	07/01/2018	12095	STANDLEY SYSTEMS, LLC	SPED/NURSES COPIER MAINTENANCE	500.00
11	245	07/01/2018	66843	STAPLES REMIT	SPED/PENS/FILES/INK/POST ITS	2,000.00
11	246	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	SPED/HEARING AID BATTERIES/WIPES/DIAPERS	500.00
11	247	07/01/2018	10957	PHONAK, LLC	SPED/HEARING AID REPAIR/REPLACE	2,500.00
11	248	07/01/2018	66843	STAPLES REMIT	HS/INST/TAPE/PAPER/STAPLES/FILES	2,000.00
11	249	07/01/2018	12331	COPY CENTER	HS/INST/COPY PAPER	5,400.00
11	250	07/01/2018	11852	PROSPERITY BANK 46514	GF/BOE/REGIST/TRAVEL/SUPPLIES	100,000.00
11	251	07/01/2018	11852	PROSPERITY BANK 46514	GF/ELEM/SUPPLIES/REGIST/TRAVEL	15,000.00
11	252	07/01/2018	10750	OKLAHOMA SCHOOL ADV COUNCIL	BOE/ANNUAL MEMBERSHIP DUES	350.00
11	253	07/01/2018	30274	PONCA CITY CHAMBER OF COMMERCE	BOE/MEMBERSHIP DUES	1,050.00
11	254	07/01/2018	37286	PONCA CITY MAIN STREET	BOE/MEMBERSHIP DUES	365.00
11	255	07/01/2018	10265	UNITED SUBURBAN SCHOOLS	SUPT/INSTITUTIONAL MEMBERSHIP	1,650.00
11	256	07/01/2018	11310	WORTH AVE. GROUP, LLC	GEN FUND/STUDENT LAPTOP INSURANCE	24,000.00
11	257	07/01/2018	10645	DON JORGENSEN	BLDG OP/PIANO TUNING FOR DIST	600.00
11	258	07/01/2018	10238	ENERGYCAP, INC.	BLDG OPER/ENERGYCAP SOFTWARE	1,710.00
11	259	07/01/2018	80058	BRENDA STORIE	TITLE I/INDIRECT COST/BRUSTEIN TRAVEL	350.00
11	260	07/01/2018	82297	MONIQUE BIRCH	TITLE I/INDIRECT COST/BRUSTEIN/TRAVEL	350.00
11	261	07/01/2018	11852	PROSPERITY BANK 46514	TITLE I/IND COST/BRUSTEIN/AIR/REGIST	4,000.00
11	262	07/01/2018	12255	SEAN ALLEN ANDERSON	PUBLIC INFO/CHANNEL 19 PROGRAM	2,500.00
11	263	07/01/2018	11501	BARBARA LYNN NOWLIN	BOE/WEBSITE SERVICE	15,600.00
11	264	07/01/2018	39556	TAMRA WINK	IDEA/PHYSICAL THERAPY	70,000.00
11	265	07/01/2018	11965	ALL SOURCE RECRUITING GROUP, INC	IDEA/SPED/SPEECH	53,137.50
11	266	07/01/2018	12368	HEATHER WILSON	IDEA/SPED/SPEECH	32,400.00
11	267	07/01/2018	11506	SUNBELT STAFFING	IDEA/SPED/SPEECH	72,150.00

## Ponca City Public Schools

## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 173 - 344, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	268	07/01/2018	85541	BROOKE N FREDRICKS	IDEA/SPED/VISUALLY IMPAIRED	1,800.00
11	269	07/01/2018	84669	LINDA B JOHNSON	IDEA/SPED/PSYCHOLOGICAL TESTING	37,500.00
11	270	07/01/2018	12433	GLOBAL COMPLIANCE NETWORK, INC	TITLE IIA/ONLINE COMPLIANCE TRAINING	1,000.00
11	271	07/01/2018	12442	BRANDI AUD M.C. CCC/SLP	IDEA/SPED/SPEECH	72,150.00
11	272	07/01/2018	12440	SHERRY HOLDER	IDEA/SPED/VISION IMPAIRED SERVICES	14,300.00
11	273	07/01/2018	12441	CYNTHIA LUMPKIN	IDEA/SPED/VISION IMPAIRED SERVICES	13,000.00
11	274	07/01/2018	12439	EDUSKILLS,LLC	TITLE III/SOFTWARE SERVICE AND TRAINING	10,525.00
11	275	07/01/2018	10050	TRIDENT INSURANCE SERVICES, LLC	BLDG OPER/GEN LIABILITY DEDUCTIBLE	1,000.00
11	276	07/01/2018	11760	EDMENTUM,INC	TROUT/TITLE I/EDMENTUM	6,728.10
11	277	07/01/2018	11760	EDMENTUM,INC	LINCOLN/TITLE I/SITE LICENSE	4,560.00
11	278	07/01/2018	11760	EDMENTUM,INC	GARFIELD/TITLE 1/PROGRAM LICENSE	2,293.00
11	279	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	TROUT/INST/ENVELOPES/FILES	300.00
11	280	07/01/2018	49678	STAPLES	TROUT/INST/PRINTER INK	500.00
11	281	07/01/2018	66913	SCHOOL SPECIALTY INC	TROUT/INST/GRAPH PAPER/CERT	3,000.00
11	282	07/01/2018	12095	STANDLEY SYSTEMS, LLC	TROUT/INST/COPIER MAINT/COPIES	1,000.00
11	283	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	TROUT/INST/COPIES FY19	1,000.00
11	284	07/01/2018	10228	SCHOLASTIC MAGAZINES	TROUT/TITLE I/CLASSROOM MAGAZINES	1,350.00
11	285	07/01/2018	11949	LARRY FRIEND	BUS OFC/DISTRICT SHREDDING	500.00
11	286	07/01/2018	66913	SCHOOL SPECIALTY INC	LINCOLN/INST/SCISSORS/FILES/RULERS	500.00
11	287	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	LINCOLN/INST/COPIES/FY19	8,100.00
11	288	07/01/2018	49853	BLICK ART MATERIALS	LINCOLN/INST/ART/PAINT/BRUSHES/COLORED PENCILS	150.00
11	289	07/01/2018	12274	SIGNATURE IMPRINTS, LLC	LINCOLN/INST/PAW STICKERS	300.00
11	290	07/01/2018	66913	SCHOOL SPECIALTY INC	LINCOLN/INST/CLASSROOM SUPPLIES	5,000.00
11	291	07/01/2018	20256	SOUTHWEST BUSINESS PRODUCTS	LINCOLN/INST/FILES/PENS/TONER	500.00
11	292	07/01/2018	31787	LAKESHORE BASICS	LINCOLN/INST/CLASSROOM SUPPLIES	200.00
11	293	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	LINCOLN/TITLE I/PARENT INVOLVE	500.00
11	294	07/01/2018	35830	KAGAN PROFESSIONAL DEVELOPMENT	UNION/TITLE 1/KAGAN REG/MATERIALS	3,703.00
11	295	07/01/2018	12095	STANDLEY SYSTEMS, LLC	UNION/INST/COPIER MAINTENANCE	2,000.00
11	296	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	UNION/INST/FY18-19 COPIES	3,500.00

## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 173 - 344, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	297	07/01/2018	20256	SOUTHWEST BUSINESS PRODUCTS	UNION/INST/FILES/CLIPS/STAPLES	700.00
11	298	07/01/2018	20863	A+ PRINTING	EAST/INST/BULK PRINTING	1,500.00
11	299	07/01/2018	12331	COPY CENTER	EAST/INST/PAPER	1,000.00
11	300	07/01/2018	66843	STAPLES REMIT	EAST/INST/OFFICE SUPPLIES	1,000.00
11	301	07/01/2018	10470	PIONEER TECHNOLOGY CENTER	SHARE/FY19 PROGRAM	100,000.00
11	302	07/01/2018	99070	TRANSPORTATION DEPARTMENT	EAST/TITLE 1/GREAT EXP/CAR	180.00
11	303	07/01/2018	12095	STANDLEY SYSTEMS, LLC	ATHLETICS/COPIER MAINTENANCE	800.00
11	304	07/01/2018	11989	FIELD TURF USA, INC	ATHLETICS/FB TURF LOGO REPLACEMENT	20,000.00
11	305	07/01/2018	87163	PATRICIA JOLLY	HS/BITE/OUT OF DIST TRAVEL	1,000.00
11	306	07/01/2018	30445	OK DEPT. OF CAREER & TECHNOLOGY	HS/BITE/OKACTE SUMMER CONF/JOLLY	90.00
11	308	07/01/2018	82972	KIRK M HOLLIS	TRAVEL/FY19 IN DISTRICT TRAVEL	875.00
11	309	07/01/2018	84740	KATHRYN METZGER	TRAVEL/FY19 IN DISTRICT TRAVEL	350.00
11	310	07/01/2018	87388	LORI KELLEY	TRAVEL/FY19 IN DISTRICT TRAVEL	500.00
11	311	07/01/2018	87067	JACQUELYNN BENTON	TRAVEL/FY19 IN DISTRICT TRAVEL	400.00
11	312	07/01/2018	87554	CARROL SMITH	TRAVEL/FY19 IN DISTRICT TRAVEL	400.00
11	313	07/01/2018	83621	GINETA GAYLE SWANSON	TRAVEL/FY19 IN DISTRICT TRAVEL	350.00
11	314	07/01/2018	11841	NANCY VANZANT	TRAVEL/FY19 IN DISTRICT TRAVEL	200.00
11	315	07/01/2018	12368	HEATHER WILSON	TRAVEL/FY19 IN DISTRICT TRAVEL	600.00
11	316	07/01/2018	87072	CHRISTINE CARSON	TRAVEL/FY19 IN DISTRICT TRAVEL	200.00
11	317	07/01/2018	86627	BRENDA KIRCHENBAUER	TRAVEL/FY19 IN DISTRICT TRAVEL	200.00
11	318	07/01/2018	30964	DIANE MEIER	TRAVEL/FY19 IN DISTRICT TRAVEL	300.00
11	319	07/01/2018	67103	TAYLOR MENDENHALL	TRAVEL/FY19 IN DISTRICT TRAVEL	200.00
11	320	07/01/2018	87394	KIMBERLY VAUGHAN	TRAVEL/FY19 IN DISTRICT TRAVEL	200.00
11	321	07/01/2018	87220	SHELBY SWANSON	TRAVEL/FY19 IN DISTRICT TRAVEL	200.00
11	322	07/01/2018	20305	EVANS & ASSOCIATES CONST CO. INC.	GF/LIBERTY WALKING TRACK	20,000.00
11	323	07/01/2018	11852	PROSPERITY BANK 46514	HS/INST/REG/HOTEL/SUPPLIES	5,000.00
11	324	07/01/2018	11852	PROSPERITY BANK 46514	EAST/INST/REG/HOTEL/SUPPLIES	5,000.00
11	325	07/01/2018	11852	PROSPERITY BANK 46514	GF/ELEMENTARY/SUPPLY PURCHASES	5,000.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 173 - 344, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	326	07/02/2018	66843	STAPLES REMIT	HR/CALENDAR/FILES/TONER/PENS	2,000.00
11	327	07/02/2018	30445	OK DEPT. OF CAREER & TECHNOLOGY	EAST/INST/CAREER TECH/REGISTRATION	75.00
11	328	07/02/2018	87532	KIMBERLY SULIVANT	EAST/INST/CAREER TECH/REIMBURSEMENT	200.00
11	329	07/02/2018	37072	MARDEL, INC	GARF/INST/NEW TCHR CLASSRM SUPP	900.00
11	330	07/03/2018	99070	TRANSPORTATION DEPARTMENT	HS/VO AG/DIESEL FY19	1,500.00
11	331	07/03/2018	20070	BRANDT'S	HS/VO AG/SUPPLIES/NUTS/BOLTS	2,600.00
11	332	07/03/2018	33210	TWO RIVERS CO-OP	HS/VO AG/FEED	5,000.00
11	333	07/03/2018	80180	KEVIN FRAZIER	HS/VO AG/TRAVEL	300.00
11	334	07/03/2018	39880	OK ASSOC OF CAREER & TECHNOLOGY ED	HS/FACS/SUMMER CONF REGIST	90.00
11	335	07/03/2018	87497	ANGELA BULLER	HS/FACS/OUT OF DIST TRAVEL	350.00
11	336	07/03/2018	30445	OK DEPT. OF CAREER & TECHNOLOGY	HS/FACS/NEW TCHR ACADEMY/REG	75.00
11	337	07/03/2018	85515	TROY J BULLER	HS/BITE/OUT OF DIST TRAVEL	800.00
11	338	07/03/2018	39880	OK ASSOC OF CAREER & TECHNOLOGY ED	HS/BITE/SUMMER CONF REG/BULLER	90.00
11	339	07/03/2018	49678	STAPLES	HS/BITE/CABLES/TONER/JOLLY	2,900.00
11	340	07/03/2018	11950	NETCHEMIA, LLC	DIST/TALENT ED RECORDS/SCHOOLSPRING UNLIMITED	19,100.82
11	341	07/03/2018	35830	KAGAN PROFESSIONAL DEVELOPMENT	LINCOLN/TITLE 1/REG/SCHOOL SUPP	4,500.00
11	342	07/09/2018	80661	SARA KREGER	TRAVEL/FY19 IN DISTRICT TRAVEL	450.00
11	343	07/09/2018	20709	ACTION PUBLISHING, INC	GARFIELD/INST/STUDENT PLANNERS	400.00
11	344	07/09/2018	11921	ARCHIE A HIGH	MAINT/CEU-NEIL LAMB	90.00

<b>Non-Payroll Total:</b>	<b>\$1,171,673.52</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$1,171,673.52</b>

## Ponca City Public Schools

## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 17 - 35, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	17	07/01/2018	31847	BURNETT SECURITY INC.	BLDG OPER/ SECURITY SERVICES	43,248.00
21	18	07/01/2018	30998	TOTAL COM. INC	BLDG OPER/REPAIR WORK	450.00
21	19	07/01/2018	12209	CENTERPOINT ENERGY SERV RETAIL, LLC	BLDG OPER/ 3RD PARTY NAT. GAS	119,600.00
21	20	07/01/2018	30544	CITY OF PONCA CITY	BUILD OP/99 YEAR LEASE OF LAND/CONCERT HALL	1.00
21	21	07/01/2018	11743	BEYNON SPORTS SURFACES, INC	SULLINS STADIUM TRACK REPAIR	4,221.00
21	22	07/01/2018	11022	THYSSENKRUPP ELEVATOR CORPORATION	BLDG OP/ELEVATOR SERVICES FOR DISTRICT	23,520.00
21	23	07/01/2018	11989	FIELD TURF USA, INC	BLDG OPER/FIELD TURF MAINT FOR 3 FIELDS	2,500.00
21	25	07/01/2018	30544	CITY OF PONCA CITY	SCHOOL SAFETY/RESOURCE OFFICERS	120,074.09
21	26	07/01/2018	10344	LEWIS ASSOCIATES ARCHITECTS	WASH PK/SAFE ENTRY/ELEVATOR	3,000.00
21	27	07/01/2018	10344	LEWIS ASSOCIATES ARCHITECTS	REMODEL TEEN PEP/WCA	1,500.00
21	28	07/01/2018	31719	KYLER CONSTRUCTION GROUP, INC	WASH PK/REMODEL PHASE 1/ADA ACCESSIBILITY	129,000.00
21	29	07/01/2018	31719	KYLER CONSTRUCTION GROUP, INC	REMODEL TEEN PEP/WCA	190,000.00
21	30	07/01/2018	31719	KYLER CONSTRUCTION GROUP, INC	BLDG OP/SOFTBALL DUGOUT EXT/ STORAGE BUILD	31,700.00
21	31	07/01/2018	12362	TONY GARCIA'S LAWN CARE, INC	BLDG OPER/TREE SERVICE FOR DISTRICT	1,750.00
21	32	07/01/2018	10698	HEMBREE AND HODGSON CONST, LLC	ROOSEVELT ELEM. SCHOOL PARKING LOT EXPANSION	208,380.86
21	33	07/01/2018	11042	S&S ELECTRO-PAINTING, INC	BLDG OPER/LOCKER REPAINTING/LOCKER ROOM	1,200.00
21	34	07/05/2018	12409	R.K. BLACK, INC REMIT	BUILD OPER/SECURITY SYSTEM FOR DISTRICT	5,000.00
21	35	07/12/2018	67162	COMMERCIAL CARPETS, INC	CARPET/GLUE/RUBBER BASE/DIST USE	22,970.00

<b>Non-Payroll Total:</b>	<b>\$908,114.95</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>\$908,114.95</b>
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## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 2 - 71, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	2	07/01/2018	12436	CHRISTY HARLAND	LUNCH REFUND/EAST/FY18	35.60
22	3	07/01/2018	85781	GRAHAM SNELDING	LUNCH REFUND/HS/FY18	34.45
22	4	07/01/2018	12437	JOSH STEWART	LUNCH REFUND/WASH PK/FY18	48.30
22	5	07/01/2018	12438	JANA BARNHART	LUNCH REFUND/WOODLANDS/FY18	42.70
22	6	07/01/2018	12209	CENTERPOINT ENERGY SERV RETAIL, LLC	UTILITIES/ELECTRIC	20,000.00
22	7	07/01/2018	37955	OKLAHOMA NATURAL GAS	UTILITIES/GAS	10,000.00
22	8	07/01/2018	80082	JEFF DENTON	IN/OUT OF DIST REIMBURSEMENT	3,000.00
22	9	07/01/2018	80511	ELIZABETH L GLASER	IN/OUT OF DIST REIMBURSEMENT	2,000.00
22	10	07/01/2018	83868	RANDY B WILKS	IN/OUT OF DIST REIMBURSEMENT	1,000.00
22	11	07/01/2018	80022	CHERYL SITTERLY	IN/OUT OF DIST REIMBURSEMENT	500.00
22	12	07/01/2018	83173	LINDA J TURNER	IN/OUT OF DIST REIMBURSEMENT	500.00
22	13	07/01/2018	86608	KYCE GOODNO	IN/OUT OF DIST REIMBURSEMENT	500.00
22	14	07/01/2018	86690	TONI HOCH	IN/OUT OF DIST REIMBURSEMENT	300.00
22	15	07/01/2018	86861	REGINA BURNS	IN/OUT OF DIST REIMBURSEMENT	300.00
22	16	07/01/2018	85823	PAMELA LOY	IN/OUT OF DIST REIMBURSEMENT	300.00
22	17	07/01/2018	86397	STEPHANIE GROSE	IN/OUT OF DIST REIMBURSEMENT	300.00
22	18	07/01/2018	86256	SETH MURRAY	IN/OUT OF DIST REIMBURSEMENT	200.00
22	19	07/01/2018	82494	DORIS A ROWE	IN/OUT OF DIST REIMBURSEMENT	200.00
22	20	07/01/2018	84241	TAMRA L RAULSTON	IN/OUT OF DIST REIMBURSEMENT	200.00
22	21	07/01/2018	20225	AT&T MOBILITY	CELL PHONE SERVICE	4,500.00
22	22	07/01/2018	20070	BRANDT'S	SUPPLIES FOR SITES/WAREHOUSE	100.00
22	23	07/01/2018	85549	JANICE M EBERLE	IN/OUT OF DIST REIMBURSEMENT	150.00
22	24	07/01/2018	10245	PYRAMID FOODS	FOOD FOR SITES	250.00
22	25	07/01/2018	10132	MERRIFIELD OFFICE SUPPLY	OFFICE SUPPLIES	2,000.00
22	26	07/01/2018	66843	STAPLES REMIT	OFFICE SUPPLIES	1,500.00
22	27	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	POSTAGE AND COPIES	550.00
22	28	07/01/2018	20519	SOFTWATER SERVICES, INC	HS/WILDCAT WATER	5,000.00
22	29	07/01/2018	86397	STEPHANIE GROSE	BEGINNING CHANGE/EAST	300.00
22	30	07/01/2018	49574	FARMER BROS. CO	HS/COFFEE/TEA	3,000.00
22	31	07/01/2018	83868	RANDY B WILKS	WEST/BEGINNING CHANGE	300.00
22	32	07/01/2018	86861	REGINA BURNS	HS/BEGINNING CHANGE	500.00

## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 2 - 71, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	33	07/01/2018	80022	CHERYL SITTERLY	ELEM/BEGINNING CHANGE	290.00
22	34	07/01/2018	12095	STANDLEY SYSTEMS, LLC	COPIER AGREEMENT/MAINT	10,000.00
22	35	07/01/2018	40701	RCB PIONEER BANK	DEPOSIT BOOKS FOR SITES	500.00
22	36	07/01/2018	10044	PONCA CITY NEWS	FREE/REDUCED ADS	55.00
22	37	07/01/2018	37957	HEARTLAND PMT SYST-NUTRIKIDS	SFTWARE AGREEMENT/POS/SITE LIGHT	10,000.00
22	38	07/01/2018	12089	ISITE SOFTWARE	MENU SOFTWARE	999.00
22	39	07/01/2018	20519	SOFTWATER SERVICES, INC	SOFTWATER/SALT/SERVICE	2,500.00
22	40	07/01/2018	10195	AUTO-CHLOR SERVICES, LLC	CLEANER/SANITIZER FOR SITES	8,000.00
22	41	07/01/2018	33175	BOTTLING GROUP, LLC	HS/DRINKS FOR RESALE	5,000.00
22	42	07/01/2018	35547	ECOLAB PEST ELIMINATION	PEST CONTROL/ALL KITCHENS	3,000.00
22	43	07/01/2018	99070	TRANSPORTATION DEPARTMENT	DIESEL FOR FOOD TRUCK/FY19	3,000.00
22	44	07/01/2018	99070	TRANSPORTATION DEPARTMENT	SCHOOL CAR FOR MEETINGS	1,000.00
22	45	07/01/2018	10792	LOWE'S HOME CENTERS, INC	SUPPLIES FOR SITES	2,500.00
22	46	07/01/2018	35515	U.S. FOODSERVICE - OKLAHOMA DIVISIO	FOOD FOR WAREHOUSE	100,000.00
22	47	07/01/2018	35515	U.S. FOODSERVICE - OKLAHOMA DIVISIO	NON FOOD FOR WAREHOUSE	50,000.00
22	48	07/01/2018	35515	U.S. FOODSERVICE - OKLAHOMA DIVISIO	FOOD FOR WEST/ELEMENTARY	100,000.00
22	49	07/01/2018	35515	U.S. FOODSERVICE - OKLAHOMA DIVISIO	NON FOOD/WEST/ELEMENTARIES	25,000.00
22	50	07/01/2018	35515	U.S. FOODSERVICE - OKLAHOMA DIVISIO	HS/FOOD	100,000.00
22	51	07/01/2018	35515	U.S. FOODSERVICE - OKLAHOMA DIVISIO	HS/NON FOOD	20,000.00
22	52	07/01/2018	35515	U.S. FOODSERVICE - OKLAHOMA DIVISIO	EAST/FOOD	50,000.00
22	53	07/01/2018	35515	U.S. FOODSERVICE - OKLAHOMA DIVISIO	NON FOOD/EAST/WCU	10,000.00
22	54	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	FOOD FOR SITES	500.00
22	55	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	NON FOOD FOR SITES	1,000.00
22	56	07/01/2018	11499	APPLE & EVE, LLC	JUICE ALL SITES	100,000.00
22	57	07/01/2018	66205	HOBBY LOBBY	DECORATIONS FOR SITES	200.00
22	58	07/01/2018	31081	HILAND DAIRY FOODS COMPANY	HS/MILK	25,000.00
22	59	07/01/2018	31081	HILAND DAIRY FOODS COMPANY	MILK/EAST/WCU	25,000.00
22	60	07/01/2018	31081	HILAND DAIRY FOODS COMPANY	WEST/MILK	50,000.00
22	61	07/01/2018	31081	HILAND DAIRY FOODS COMPANY	ELEMENTARIES/MILK	100,000.00
22	62	07/01/2018	10898	HOT SHOT POWER WASHING, INC	STEAM CLEAN/DEGREASE KITCHEN EXHAUST SYST	3,720.00
22	63	07/01/2018	38433	HAGAR RESTAURANT EQUIP SERVICE, INC	PARTS FOR FOOD SERVICE EQUIP	1,000.00
22	64	07/01/2018	12109	HIBDON'S MECHANICAL & REST SERVICES	PARTS/REPAIR FOOD SERVICE EQUIP	10,000.00
22	65	07/01/2018	20093	FARHA WHOLESALE	NON FOOD FOR SITES	1,000.00

## Ponca City Public Schools

## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 2 - 71, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	66	07/01/2018	20869	SEVEN UP / DR.PEPPER BOTTLING CO.	HS/DRINKS FOR RESALE	3,000.00
22	67	07/01/2018	35527	OKLAHOMA STATE DEPT OF HEALTH	FOOD LICENSE ALL SITES	1,200.00
22	68	07/01/2018	12242	WILJACKAL, LLC	FROZED CUSTARD FOR RESALE	3,000.00
22	69	07/01/2018	37344	BERNARD FOODS	WHOLE GRAIN FOOD FOR WAREHOUSE	2,000.00
22	70	07/02/2018	12218	JARED BURNS	LUNCH REFUND/LIBERTY	30.00
22	71	07/03/2018	10079	SNA OF OKLAHOMA	CONFERENCE REGISTRATIONS	2,000.00
<b>Non-Payroll Total:</b>						<b>\$888,105.05</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$888,105.05</b>



## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 16 - 27, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	16	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	PARENT INV/PROF DEV SNACKS	300.00
81	17	07/01/2018	11852	PROSPERITY BANK 46514	PHILLIP 66/ENGAGE/SUPPLIES	2,000.00
81	18	07/01/2018	10919	OSU BURSAR OFFICE	Ponca City Class of 1963 Sch/Olivia Smith	1,000.00
81	19	07/01/2018	11741	AMAZON.COM	ROBOTICS/COMPUTERS/BAGS/E XT CORDS	3,599.67
81	20	07/01/2018	49846	VEX ROBOTICS - IFI	ROBOTICS/VEXNET BUNDLE/HDWR KIT	1,349.94
81	21	07/01/2018	10792	LOWE'S HOME CENTERS, INC	ROBOTICS/AIR COMPRESSOR/HACKSAW FRAME	698.36
81	22	07/05/2018	10724	CAROLINA BIOLOGICAL SUPPLY CO	PHILLIPS 66/SCIENCE KIT/SUPPLIES	9,000.00
81	23	07/05/2018	36916	BERKSHIRE BIOLOGICAL, INC	PHILLIPS 66/SCIENCE KIT SUPPLIES	1,800.00
81	24	07/05/2018	10068	WAL-MART COMM/GECRB ID#46514	PHILLIPS 66/ SCIENCE KIT SUPPLIES	500.00
81	25	07/05/2018	66843	STAPLES REMIT	PHILLIPS 66/SCIENCE KIT SUPPLIES	500.00
81	26	07/05/2018	20374	BSN SPORTS	OTG/800 T-SHIRTS	3,858.00
81	27	07/05/2018	20374	BSN SPORTS	ROBSON/TECHNIQUE BARS	3,534.24
<b>Non-Payroll Total:</b>						<b>\$28,140.21</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$28,140.21</b>

**Ponca City Public Schools****Encumbrance Register****Options:** Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 1, Fund Codes: 41

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
41	1	07/05/2018	86967	KAREN SUE MOORE	PAYMENT OF JUDGMENT	1,369.59
<b>Non-Payroll Total:</b>						<b>\$1,369.59</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,369.59</b>

## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 8, Fund Codes: 30

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
30	1	07/01/2018	10344	LEWIS ASSOCIATES ARCHITECTS	ARCH FEES/NEW FB LOCKER ROOM	11,000.00
30	2	07/01/2018	10344	LEWIS ASSOCIATES ARCHITECTS	RENOVATE EXISTING FB DRESSING ROOM	8,000.00
30	3	07/01/2018	10344	LEWIS ASSOCIATES ARCHITECTS	ARCH FEES/WEIGHT TRAINING-TICKET BOOTH	920.06
30	4	07/01/2018	31719	KYLER CONSTRUCTION GROUP, INC	CONCERT HALL CONSTRUCTION	3,079,000.00
30	5	07/01/2018	37186	RICK SCOTT CONSTRUCTION, INC	RENOVATE EXISTING FB DRESSING ROOM	537,053.92
30	6	07/01/2018	11060	KEEWES EQUIPMENT COMPANY, INC.	LOCKER ROOM /1 WASHER/2 DRYERS	17,126.00
30	7	07/01/2018	37186	RICK SCOTT CONSTRUCTION, INC	NEW FOOTBALL LOCKER ROOM	797,000.00
30	8	07/01/2018	34154	ALERT SERVICES	NEW FB LOCKER ROOM/EQUIPMENT	31,000.00
<b>Non-Payroll Total:</b>						<b>\$4,481,099.98</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$4,481,099.98</b>

## Ponca City Public Schools

## Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 5, Fund Codes: 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	07/01/2018	10344	LEWIS ASSOCIATES ARCHITECTS	ARCH FEES/CONCERT HALL	82,000.00
36	2	07/01/2018	10344	LEWIS ASSOCIATES ARCHITECTS	ARCH FEES/WEST MS	12,000.00
36	3	07/01/2018	37186	RICK SCOTT CONSTRUCTION, INC	RENOVATE EXISTING OLD FB LOCKER ROOM	159,758.56
36	4	07/01/2018	31719	KYLER CONSTRUCTION GROUP, INC	WEST/REMODEL RESTROOMS/OFFICE	562,000.00
36	5	07/01/2018	31719	KYLER CONSTRUCTION GROUP, INC	CONCERT HALL CONSTRUCTION	11,000.00
<b>Non-Payroll Total:</b>						<b>\$826,758.56</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$826,758.56</b>

**PONCA CITY SCHOOLS  
PERSONNEL REPORT  
July 16, 2018**

<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>				
Borjorquez, Kay	7th Grade English Teacher @ West	8/13/2018	000	Salary Schedule
Cindle, Randy	Keyboarding Teacher @ West	8/13/2018	000	Salary Schedule
Day, Ginger	3rd Grade Teacher @ Garfield	8/13/2018	000	Salary Schedule
Green, Diane	1st Grade Teacher @ Trout	8/13/2018	000	Salary Schedule
Hall, Casey	Special Education Teacher @ Roosevelt	8/13/2018	028	Salary Schedule
Mongold, Cindy	7th Grade Language Arts Teacher @ West	8/13/2018	000	Salary Schedule
Osborn, Terry	U.S. History Teacher @ East	8/13/2018	000	Salary Schedule
Rivers, Warren	6th Grade Language Arts Teacher @ West	8/13/2018	000	Salary Schedule
Wilson, Terri	P.E. Teacher (.27) Interventionist Title I (.73) @ Roosevelt	8/13/2018	000/511	Salary Schedule
Zornes, Cody	Reading Teacher @ West	8/13/2018	511	Salary Schedule

**SUPPORT PERSONNEL**

Sims, Joshua	Special Education Teacher Assistant @ Sr-Hi	8/14/2018	028	Salary Schedule
Williamson, Caydn	Lay Coach for Softball	2018-2019	athletics	Salary Schedule

**2017-2018 1ST YEAR TEACHER ASSISTANTS RETURNING FOR 2018-2019 SCHOOL YEAR**

Baldwin, Katelynne	Title I Teacher Assistant @ Lincoln	8/14/2018	511	Salary Schedule
Brien, Noelle	Special Education Teacher Assistant @ Union	8/14/2018	028	Salary Schedule
Caspersen, Lineah	Special Education Teacher Assistant @ Garfield	8/14/2018	028	Salary Schedule
Chambers, Jenna	Teacher Assistant @ Pre-K Center	8/14/2018	000	Salary Schedule
Denton, Cristy	Teacher Assistant @ Pre-K Center	8/14/2018	000	Salary Schedule
Fredrick, Rachael	Title I Teacher Assistant @ Trout	8/14/2018	511	Salary Schedule
Fulghan, Jarry	Title I Teacher Assistant @ Union	8/14/2018	511	Salary Schedule
Harrington, Josie	Special Education Teacher Assistant @ Sr-Hi	8/14/2018	028	Salary Schedule
Huffman, Carmen	Title I Teacher Assistant @ Garfield	8/14/2018	511	Salary Schedule
Jackson, Kayla	Title I Teacher Assistant @ Lincoln	8/14/2018	511	Salary Schedule
Johnson, Garner	Title I Teacher Assistant @ Roosevelt	8/14/2018	511	Salary Schedule
McMurphy, Ariel	Special Education Teacher Assistant @ Union	8/14/2018	028	Salary Schedule
Morgan, Wanda	Title I Teacher Assistant @ Liberty	8/14/2018	511	Salary Schedule
Morris, Ali	Special Education Teacher Assistant @ Union	8/14/2018	028	Salary Schedule
Noel, Kailey	Title I Teacher Assistant @ West	8/14/2018	511	Salary Schedule
Owens, Deseree	Title I Teacher Assistant @ West	8/14/2018	511	Salary Schedule
Primero, Erick	ELL Teacher Assistant @ Sr-Hi	8/14/2018	042	Salary Schedule
Reynolds, BrightPath	Teacher Assistant @ TBD	8/14/2018	TBD	Salary Schedule
Seeliger, Carrie	Special Education Teacher Assistant @ Woodlands	8/14/2018	028	Salary Schedule
Thurber, Carol	Special Education Teacher Assistant @ Sr-Hi	8/14/2018	028	Salary Schedule
Williams, Payton	Special Education Teacher Assistant @ Union	8/14/2018	028	Salary Schedule
Willis, Matthew	Special Education Teacher Assistant @ Sr-Hi	8/14/2018	028	Salary Schedule

**SEPARATIONS**

**CERTIFIED PERSONNEL**

Darnell, Brian	Keyboarding @ West	5/29/2018
Fields, Miranda	7th Grade Language Arts Teacher @ West	5/29/2018
Freeman, Jared	Athletic Director	7/20/2018
Hamrick, Kelli	Social Studies Teacher @ East	5/29/2018
Johnson, Erika	Math Teacher @ Sr-Hi	5/29/2018
Lynes, Carol	Special Education Teacher @ Trout	5/29/2018
Moore, Karen	1st Grade Teacher @ Trout	5/29/2018
Parks, Melissa	Special Education Teacher .50 / Pyschomotrist .50 @ West	5/29/2018
Sober, Chawnte	7th Grade Reading Title I @ West	5/29/2018
Webb, Morgan	6th Grade Language Arts Teacher @ West	5/29/2018

**SUPPORT PERSONNEL**

Aikins, Bobbie	Custodian @ West	7/13/2018
Bayha, Cathy	Secretary @ Lincoln	5/31/2018
Lake, Melissa	CNP / Office Assistant @ Liberty	5/25/2018
Mayse, Joyce	Custodian @ Liberty	6/19/2018
Peters, Janna	Custodian Floater for the District	6/28/2018

PONCA CITY SCHOOLS PERSONNEL REPORT

July 16, 2018

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<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<b><u>CHANGE OF STATUS</u></b>				
<b><u>CERTIFIED PERSONNEL</u></b>				
Agee, Richard	Social Studies Teacher @ East to West	8/13/2018	000	Salary Schedule
Andrews, Jotham	Social Studies Teacher @ West to Math Teacher @ Sr-Hi	8/13/2018	000	no change
Buller, Angela	3rd Grade Teacher @ Garfield to F.A.C.S Teacher @ Sr-Hi	8/13/2018	000	Salary Schedule
Cassens, Rickie	Special ED Teacher Assist @ Union to SPED Teacher @ Sr-Hi	8/13/2018	028	Salary Schedule
McDaniel, Svetlana	Title I Teacher Assistant to 4th Grade Teacher @ Lincoln	8/13/2018	000	Salary Schedule
Rhea, Barbara	Special Ed Math to SPED Math .83 SPED Science .17 @Sr-Hi	8/13/2018	028	no change

<b><u>SUPPORT PERSONNEL</u></b>				
Fulgham, Jarry	Title I Teacher Assistant @ Union to Secretary @ Lincoln	8/1/2018	000	Salary Schedule
Huffman, Carmen	Title I Teacher Assistant from Liberty to Garfield	2018-2019	511	no change
Ray, Julie	Actvy Fin Secty to Operational & Activity Finance Secty @ Sr-Hi	7/1/2018	000	no change

**EXTRA DUTY**

<u>CERTIFIED PERSONNEL</u>				<u>NON-CONTRACT DUTY</u>
Buller, Troy	Carl Perkins Planning	2017-2018	421	\$23/hr up to 61hrs
Mallory, Jan	Reimburse for Fingerprinting	2018-2019	000	\$53.94

<u>CERTIFIED PERSONNEL</u>				<u>CONTRACT DUTY</u>
Freeman, Chandra	Diaper Changer for ESY	June 2018	028	\$25.00
McHenry, Steve	Weight Room Supervision	June 2018	Athletics Actvy	\$15/hr up to 48 hrs
Nordquist, Michael	Weight Room Supervision	June 2018	Athletics Actvy	\$15/hr up to 48 hrs
Parker, Brent	Weight Room Supervision	June 2018	Athletics Actvy	\$15/hr up to 48 hrs

<u>SUPPORT PERSONNEL</u>				<u>NON-CONTRACT DUTY</u>
Bruder, Lori	Finance Secretary Training @ West	May 29-31 '18	west 109	reg rate pay up to 30hrs
Hubbard, Shellia	PM Bus duty @ Union additional charged to Union Instructional	2017-2018		\$48.94
Hull, Tina	Webmaster @ Union additional charged to Union Instructional	2017-2018		\$134.10
Martin, Christine	PM Crosswalk @ Liberty additional charged to Liberty Instructional	2017-2018		\$59.22
Tubbs, Sally	Job Coach Responsibilities @ Sr-Hi addtl charged to Sr Hi instructional	2017-2018		\$131.17
Tyson, Denise	Substitute Teacher Assistant For ESY	June 2018	020	\$12/hr up to 4 hrs

<u>SUPPORT PERSONNEL</u>				<u>CONTRACT DUTY</u>
Roland, Justin	Weight Room Supervision	June 2018	Athletics Actvy	\$15/hr up to 48 hrs
Sims, Joshua	Weight Room Supervision	June 2018	Athletics Actvy	\$15/hr up to 48 hrs

**SPECIAL SERVICES MEDICAL TRAININGS:**

\*See Attachments A

**SUPPORT SALARY SCHEDULE FOR 2018-2019:**

\* See Attachments B

**ADMINISTRATIVE SALARY SCHEDULE FOR 2018-2019:**

\*See Attachments C