

**POSTED AGENDA
REGULAR BOARD MEETING
PONCA CITY BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT I-71
ADMINISTRATION CENTER BOARD ROOM
613 EAST GRAND AVENUE
PONCA CITY, OK 74601
MONDAY, JUNE 11, 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**

3. PRESENTATIONS WITH POTENTIAL BOARD DISCUSSION

- 3.1 **Presentation on Oklahoma Mural Made from Bottle Caps** (*Mary Morse – Roosevelt Art Teacher*)

4. SUPERINTENDENT'S REPORT WITH POTENTIAL BOARD DISCUSSION

- 4.1 **Special Board Meeting on June 20, 2018 at 12:00 PM (noon)**
- 4.2 **New Legislation**

5. CONSENT AGENDA

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

- 5.1 **Agenda with Commentary**
- 5.2 **Minutes from May 14, 2018 Regular Meeting**
- 5.3 **Contracts/Agreements under \$10,000**
- 5.4 **Activity Fund Custodians and Bond Authorization for 2018-19**
- 5.5 **Administrators Designated for Federal Programs for 2018-19**
- 5.6 **Open Transfers for 2018-2019**

6. ACTION ITEMS (MOTION REQUIRED)

CONSIDER AND TAKE ACTION TO APPROVE OR NOT APPROVE THE FOLLOWING ITEMS:

6.1 Discuss and Take Action on the Following District Financial Reports:

- A. Amendments to FY18 Budget
- B. FY18 General Fund 11 Encumbrances #1481-#1510
- C. FY18 Building Fund 21 Encumbrances #79-#80
- D. FY18 Child Nutrition Fund 22 Encumbrances #152-#155
- E. FY18 Gifts and Endowments Fund 81 Encumbrances # 82-#84
- F. FY18 2016 Building Bond Fund 36 Encumbrances #24-#25
- G. FY18 Building Bond Fund 37 Encumbrance #11
- H. FY18 Summary Change Order Listing as of 06/01/2018 (Funds 11, 21, 81 & 30) and as of 05/31/2018 (Funds 22, 36 & 37)
- I. FY18 Budget Analysis Reports
- J. FY18 Bond Issue Reports
- K. FY19 General Fund 11 Encumbrances #1-#172
- L. FY19 Building Fund 21 Encumbrances #1-#16
- M. FY19 Child Nutrition Fund 22 Encumbrance #1
- N. FY19 Gifts and Endowments Fund 81 Encumbrances #1-#15
- O. Booster Club Fundraiser Approval Forms
- P. Purchasing Card Program Resolution
- Q. Cash Flow Needs Resolution
- R. Activity Fund Transfers and Revenue/Expenditure Summary Report
- S. Activity Fund Budgets and Fundraiser Approval Forms/ Budget Projections for 2018-2019
- T. Treasurer's Report
- U. Ratification and Approval of Payrolls

6.2 Consider and Take Action on the District Budget for FY19

6.3 Consider and Take Action on Transfer of Funds from Coop Fund 12 to General Fund 11

6.4 Board to Consider and Take Action on a Motion Approving the Renewal of the Sublease Agreement dated March 1, 2016 between the District and Kay County Public Buildings Authority for the Fiscal Year Ending June 30, 2019 as Required under the Provisions of the Agreement

6.5 Consider and Take Action on Appointment and Bond Authorization for the Following Positions for the 2018-2019 School Year

Brenda Storie - District Treasurer, District Purchasing Agent and Deputy Minutes Clerk
Jan Miller - Assistant Treasurer and Minutes Clerk
Lee Ann Allyn - District Encumbrance Clerk

6.6 Consider and Take Action on OSSAA Application for Conducting Pilot Cooperative Activities Program Between Ponca City Public Schools and First Lutheran School

- 6.7 Consider and Take Action on Change Order No. 1 to West Middle School Remodel and Addition**
- 6.8 Consider and Take Action on the Following Contracts/Agreements:**
- A. Agreement with PageMaster's Website Design & Development for District Website**
 - B. Agreement with Loftis & Wetzel for Commercial Insurance Package Renewal through Oklahoma Schools Insurance Group (OSIG) as Recommended by the Superintendent**
 - C. Agreement with Linda B. Johnson for Psychoeducational Services for 2018-19**
 - D. Agreement with Edmentum for Study Island and Reading Eggs Software for 2018-2019**
 - E. Ratification of Contract with CenterPoint Energy, a Third Party Natural Gas Provider to the District**
 - F. Agreement with Wilson, Dotson & Associates, P.L.L.C. to Provide an Annual Audit of Financial Affairs and Transactions of All Funds and Activities in the District**
 - G. Renewal with Oklahoma Schools Assurance Group (OSAG) for Workers' Compensation Insurance for 2018-2019**
 - H. Agreement with Nextiva to Provide Phone Service**
 - I. Agreement with American Telephone for the Purchase of Panasonic Phone System**
 - J. Agreement with Gary Bracken, Attorney at Law, For His Engagement as Attorney for the District**
 - K. Agreement with EduSkills for English Language Learners (ELL) Support Services**
 - L. Agreement with Sherry Holder to Provide Certified Visual Impairment Services for the District**
 - M. Agreement with Cynthia Lumpkin to Provide Braille/Certified Visual Impairment Services**
 - N. Maintenance Agreement with Standley Systems for District Copy Machines**
- 6.9 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 Negotiations [25 O.S. Section 307 (B) (2)]; and to Discuss Confidential Conversations with the Board's Attorney Concerning Pending Claims and Litigation [25 O.S. Section 307 (B)(4)]

6.10 Acknowledge of the Return to Open Session

6.11 Executive Session Minutes Compliance Announcement

6.12 Consider and Take Action on Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel

7. NEW BUSINESS

8. ADJOURNMENT

***Motion required for adjournment**

This Agenda was posted on the inside of the front east window (visible from outside the building) of the Administration Building (613 E. Grand Avenue), and on the School District's website located at www.pcps.us on **June 7, 2018** at **7:36 AM**.

PONCA CITY BOARD OF EDUCATION



Betty Johnston, Board Clerk

(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 - June 11, 2018			
	COMPANY NAME	AMOUNT OF CONTRACT	CONTRACT DATE
1	Oklahoma State School Boards Association	General Fund \$4,100.00	2018-2019
2	Loftis & Wetzel Insurance	General Fund \$1,000.00	2018-2019
3	Loftis & Wetzel Insurance	General Fund \$2,500.00	2018-2019
4	Pitney Bowes (Postage Meter)	General Fund \$4,491.96	2018-2019
5	Oklahoma State School Boards Association- Unemployment	General Funds \$5,148.00	2018-2019
6	Sean Anderson	General Fund \$2,500.00	July 1, 2018-June 30, 2019
7	Reading Plus	General Fund Title I \$6,403.00	2018-2019
8	Capstone Press	General Fund Title I \$1,165.00	October 11, 2018- October 11, 2019
9	National Occupational Health Services	General Fund/Transportation \$4,500.00	July 1, 2018- June 30, 2019
10	Kay County Health Department	General Fund-Special Services \$2,500.00	2018-2019
11	Cummins Southern Plains, LLC	Building Fund \$1,091.00	2018-2019
12	Don Jorgenson	Building Fund not to exceed \$600.00	2018-2019
13	LobbyGuard Solutions, LLC	Building Fund \$2,700.00	2018-2019
14	LobbyGuard Solutions, LLC	Building Fund \$4,340.00	May 23, 2018
15	Endex, Inc. of Tulsa	Building Fund \$3,672.00	2018-2019
16	Precision Testing Laboratories	General Fund Maintenance \$2,400.00	2018-2019
17	Global Compliance Network	General Fund \$1,000.00	2018-2019
18	Kellogg & Sovereign Consulting	Bond Funds \$6,000.00	2018-2019
19	Follett	Various Funds \$9,448.90	2018-2019
20	Tresona Multimedia LLC	Activity Fund	November 30, 2018

21	Heather Cannon Honda (HCH)	Activity Fund	June 16, 2018
22	Adrenaline Fundraiser	Activity Fund	May 1, 2018
23	Wolfpak Performance, S Corporation	Activity Fund	June 5, 2018-June 29, 2018
24	Wolfpak Performance, S Corporation	Activity Fund	July 1, 2018-July 31, 2018
25	Brandie Choate	Activity Fund	August 1, 2018-November 1, 2018
26	Edward Dixon	Activity Fund	August 1, 2018-October 31, 2018
27	Century Resources	Activity Fund	February 15, 2018-March 1, 2018
28	MPACT Fund Raising	Activity Fund	October 11, 2018-October 25, 2018
29	MPACT Fund Raising	Activity Fund	March 25, 2019-April 8, 2019
30	Perkins Restaurant and Bakery	Activity Fund	August 1, 2018-August 31, 2018 and February 1, 2019-February 28, 2019
31	Embassy Suites by Hilton Denton Convention Center	Activity Fund	March 22-23, 2019
32	United Systems	No Charge to District	2018-2019
33	State of Oklahoma Department of Rehabilitation Services	No Charge to District	2018-2019
34	State of Oklahoma Department of Rehabilitation Services Transition Work Adjustment Training	No Charge to District	2018-2019
35	Community National Bank & Trust	No Charge to District	2018-2019
36	National School Lunch and Breakfast Program Procurement Plan	No Cost to the District	2018-2019

Ponca City Public Schools

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1480 - 1510, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1481	05/10/2018	11852	PROSPERITY BANK 46514	TECH TRAIN/SWITCHES/ROUTER TRAINING	8,059.92
11	1482	05/11/2018	12425	PROSPERITY BANK - HAMPTON INN	SPED/HOTEL/AUTISM TRAINING	250.00
11	1483	05/11/2018	86552	ZURISHADDAI MAYO	SPED/TRAVEL TO ATTEND AUTISM TRAINING	345.00
11	1484	05/11/2018	85595	STACEY RICHARD	SPED/AUTISM TRAINING/MEALS	105.00
11	1485	05/16/2018	11852	PROSPERITY BANK 46514	HS/FACS/NATIONAL FACS CONF/AIR	307.00
11	1486	05/16/2018	11852	PROSPERITY BANK 46514	MAINT/SUPPLIES 2	37,000.00
11	1487	05/17/2018	84211	MANDY L SEWARD	SPED/OPC ANNUAL CONF/TRAVEL	115.54
11	1488	05/17/2018	10068	WAL-MART COMM/GECRB ID#46514	ESY/TEACHER SUMMER SCHOOL SUPPLIES	250.00
11	1490	05/17/2018	11949	LARRY FRIEND	BUS OFC/SHREDDING	672.00
11	1491	05/21/2018	12062	PROSPERITY BANK-EXPEDIA	TITLE IIA/NASSP CONF AIR/HS	1,200.00
11	1492	05/21/2018	18	UNITED STATES TREASURY	GF/TAX REFUND	1,104.49
11	1493	05/22/2018	99070	TRANSPORTATION DEPARTMENT	WEST/INST/START ON TIME	204.00
11	1495	05/24/2018	39556	TAMRA WINK	ESY/PT SERVICES FOR SUMMER SCHOOL	2,000.00
11	1496	05/24/2018	80230	LEANNE SMITH	TITLE 2/GOOGLE TRAINING/MEALS/HS	210.00
11	1497	05/24/2018	80255	PAULA L WHITE	TITLE IIA/GOOGLE TRAINING/HS	210.00
11	1499	05/29/2018	85562	AMY M SWARTZ	SPED/OSDE DATA RETREAT/MILEAGE	155.00
11	1500	05/29/2018	85562	AMY M SWARTZ	SPED/DATA RETREAT/MEALS	105.00
11	1501	05/29/2018	80653	BARBARA CUSICK	SPED/DATA RETREAT/MEALS	105.00
11	1502	05/30/2018	87437	BRITTANY KINDSFATHER	LIBERTY/TITLE 1/RESP CLSSRM TRAVEL	175.00
11	1503	05/30/2018	20118	PIKEPASS CENTER ACCT# 16096	TRANS/TOLL CHARGES	250.00
11	1504	05/30/2018	10083	NATIONAL TRAVEL SYSTEMS	HS/FACS/NAT/GA/HOTEL	628.80
11	1505	05/30/2018	12373	PROSPERITY BANK - WIDA	TITLE III/WIDA CONF REGISTRATION	1,500.00
11	1506	05/30/2018	87419	HANNAH NELSON	HS/FACS/FCCLA TRAVEL	210.00
11	1507	05/30/2018	10132	MERRIFIELD OFFICE SUPPLY	BUS OFC/DISTRICT PAPER	26,460.00
11	1508	05/31/2018	12059	CROWE & DUNLEVY, A PROFESSIONAL COR	GF/STATE AID ISSUE	25,000.00
11	1509	05/31/2018	36430	T&G IDENTIFICATION SYSTEMS, INC	WEST/INST/ID PRINTER	2,700.00
11	1510	05/31/2018	11117	ARCHWAY SCM, LLC	GF/ELEM MATH TXTBKS	169,758.59

Non-Payroll Total:	\$279,080.34
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$279,080.34
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Ponca City Public Schools**Encumbrance Register****Options:** Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 79 - 80, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	79	05/16/2018	31719	KYLER CONSTRUCTION GROUP, INC	REMODEL TEEN PEP/WCA	150,000.00
21	80	05/29/2018	10344	LEWIS ASSOCIATES ARCHITECTS	REMODEL TEEN PEP/WCA	21,788.63
Non-Payroll Total:						\$171,788.63
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$171,788.63

Ponca City Public Schools

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 152 - 155, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	152	05/16/2018	12431	AMANDA RUIZ	LUNCH REFUND/TROUT/WMS	38.60
22	153	05/25/2018	81694	TERESA A MUCHMORE	LUNCH REFUND/WEST	31.50
22	154	05/29/2018	86608	KYCE GOODNO	BEGINNING CHANGE/SUMMER FEEDING	100.00
22	155	05/31/2018	12434	LISA REED	LUNCH REFUND/ROOSEVELT	67.80
Non-Payroll Total:						\$237.90
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$237.90

Ponca City Public Schools**Encumbrance Register****Options:** Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 82 - 84, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	82	05/24/2018	10017	SCHOLASTIC INC.	ROTARY/TAKE HOME BOOKS	2,900.00
81	83	05/29/2018	31787	LAKESHORE BASICS	OTG/STAFFORD/PK ITEMS	250.00
81	84	05/31/2018	11852	PROSPERITY BANK 46514	OTG/SUPPLIES	750.00
Non-Payroll Total:						\$3,900.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,900.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 24 - 25, Fund Codes: 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	24	05/24/2018	30520	AMERICAN TELEPHONE	TECH/PBX REPLACEMENT 1	21,492.00
36	25	05/31/2018	11117	ARCHWAY SCM, LLC	TXTBKS/ELEM TXTBOOKS/MATH	71,241.41
Non-Payroll Total:						\$92,733.41
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$92,733.41

Ponca City Public Schools

Encumbrance Register

Options: Year: 2017-2018, Date Range: 7/1/2017 - 6/30/2018, PO Range: 11 - 11, Fund Codes: 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	11	05/24/2018	30520	AMERICAN TELEPHONE	TECH/PBX REPLACEMENT 2	14,869.33
Non-Payroll Total:						\$14,869.33
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$14,869.33

Ponca City Public Schools

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 172, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2018	10034	O.S.A.G.	WORKERS COMP FY19	400,000.00
11	2	07/01/2018	12433	GLOBAL COMPLIANCE NETWORK, INC	TXT BKS/HR/OSHA TUTORIALS	1,000.00
11	3	07/01/2018	10047	FRONTLINE TECHNOLOGIES, INC.	TXTBKS/ABSENCE/SUB MGMT/FY19	29,300.69
11	4	07/01/2018	11951	GORDON N STOWE AND ASSOCIATES, INC	NURSES/AUDIOLOGY CALIBRATION	170.00
11	5	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	NURSES/PRINTING FY19	50.00
11	6	07/01/2018	85800	MARK A KIMBRELL	WCA/INST/ASCD CONF TRAVEL	70.00
11	7	07/01/2018	87409	GARY KIRTLEY	WCA/INST/ASCD CONF TRAVEL EXPENSES	70.00
11	8	07/01/2018	87093	DANIELLE MCCOLLUM	WCA/INST/ASCD CONF TRAVEL EXPENSES	70.00
11	9	07/01/2018	83113	KARLA R STREETER	WCA/INST/ASCD CONF TRAVEL EXPENSES	70.00
11	10	07/01/2018	85530	JOSHUA A SWAIN	WCA/INST/ASCD CONF TRAVEL	70.00
11	11	07/01/2018	87082	TRENTON MURNER	WEST/INST/OUT OF DISTRICT TRAVEL	500.00
11	12	07/01/2018	20709	ACTION PUBLISHING, INC	WEST/INST/GRADE BOOKS/PLANNERS	600.00
11	13	07/01/2018	12095	STANDLEY SYSTEMS, LLC	WEST/INST/COPY MACH/PRINTER MAINT.	9,000.00
11	14	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	WEST/INST/COPIES/MATH/READ/LA	200.00
11	15	07/01/2018	10132	MERRIFIELD OFFICE SUPPLY	WEST/INST/INK/PENS/COLOR PAPER	500.00
11	16	07/01/2018	11852	PROSPERITY BANK 46514	WEST/INST/ONLINE PURCHASES	1,000.00
11	17	07/01/2018	20863	A+ PRINTING	WEST/INST/PRINTING FORMS	1,000.00
11	18	07/01/2018	66843	STAPLES REMIT	WEST/INST/INK/PENS/PAPER	1,500.00
11	19	07/01/2018	10056	SCANTRON CORPORATION	WEST/INST/SCANTRON FORMS	900.00
11	20	07/01/2018	32007	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY LICENSE/ALL SITES	9,448.90
11	21	07/01/2018	11618	LEARNING SCIENCES INTERNATIONAL	TXT BKS/MARZANO OBSERV/EVAL	20,000.00
11	22	07/01/2018	12095	STANDLEY SYSTEMS, LLC	WASH/INST/MACHINE COPIES	1,500.00
11	23	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	WASH/INST/COPIES FY19	1,000.00
11	24	07/01/2018	10137	STAPLES	WASH/INST/FILES/PAPER/STAPLES	500.00
11	25	07/01/2018	20863	A+ PRINTING	WASH/INST/PERMISSION SLIPS	200.00
11	26	07/01/2018	31787	LAKESHORE BASICS	WASH/INST/CONST PAPER/GLUE	100.00
11	27	07/01/2018	10068	WAL-MART COMM/GEGRB ID#46514	WASH/INST/BOOK SHELF/BINDERS	100.00
11	28	07/01/2018	66913	SCHOOL SPECIALTY INC	WASH/INST/CARD STOCK/PAINT	1,200.00
11	29	07/01/2018	30074	DEMCO, INC.	WASH/LIBRARY/5 WALL BOARDS	1,200.00
11	30	07/01/2018	11897	MOBYMAX, LLC	UNION/TITLE 1/COMP BASED RDG/MATH SKILLS	3,495.00
11	31	07/01/2018	10137	STAPLES	WASH/TITLE 1/CARD STOCK/LAM FILM	1,000.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 172, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	32	07/01/2018	31787	LAKESHORE BASICS	WASH/TITLE 1/ MATH CLSRM KITS	2,000.00
11	33	07/01/2018	20093	FARHA WHOLESale	WASH/TITLE 1/ LIT NIGHT SNACKS	600.00
11	34	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	WASH/TITLE 1/LIT NIGHT SNACKS	350.00
11	35	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	WASH/TITLE 1/MATH NIGHT SNACKS	300.00
11	36	07/01/2018	11760	EDMENTUM,INC	UNION/TITLE 1/COMP BASED RDG/MATH	5,344.00
11	37	07/01/2018	11760	EDMENTUM,INC	WEST/TITLE I/ STUDY ISLAND	7,840.00
11	38	07/01/2018	66843	STAPLES REMIT	WEST/TITLE I/ FOLDERS/PAPER	500.00
11	39	07/01/2018	11622	TRIUMPH LEARNING	WEST/TITLE 1/ DIGITAL COACH	4,998.00
11	40	07/01/2018	99070	TRANSPORTATION DEPARTMENT	WEST/TITLE I/SUBURBAN/PRINC CONF	127.50
11	41	07/01/2018	87082	TRENTON MURNER	WEST/TITLE I/PRINC CONF TRAVEL	400.00
11	42	07/01/2018	83080	JENNIFER DYE	WEST/TITLE 1/ PRINC CONF TRAVEL	400.00
11	43	07/01/2018	11903	PROSPERITY BANK-MARRIOTT	WEST/TITLE I/PRINC CONF/HOTEL	1,800.00
11	44	07/01/2018	66913	SCHOOL SPECIALTY INC	WEST/TITLE I/STUDENT AGENDAS	2,425.50
11	45	07/01/2018	11899	ACHIEVE EDUCATION SOLUTIONS	WEST/TITLE I/READING PLUS	6,403.00
11	46	07/01/2018	36935	TURTLE'S DONUT SHOP	WEST/TITLE I/SOAR DONUTS	1,500.00
11	47	07/01/2018	10068	WAL-MART COMM/GECRB ID#46514	WEST/TITLE I/PRARENT INV/JUICE/CUPS	500.00
11	48	07/01/2018	20093	FARHA WHOLESale	WEST/TITLE I/CUPS/NAPKINS	500.00
11	49	07/01/2018	20863	A+ PRINTING	WEST/TITLE I/SOAR CARDS/CERTIFICATES	1,000.00
11	50	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	WEST/TITLE I/ LETTERS/SOAR/COPIES	1,500.00
11	51	07/01/2018	11491	COOLE SCHOOL	WOOD/INST/STUDENT AGENDAS	625.00
11	52	07/01/2018	66913	SCHOOL SPECIALTY INC	WOOD/INST/PAPER/STAPLES/GL UE/SCISSORS	3,000.00
11	53	07/01/2018	12095	STANDLEY SYSTEMS, LLC	WOOD/INST/COPIES	3,600.00
11	54	07/01/2018	66843	STAPLES REMIT	WOOD/INST/POST ITS/STAPLES/PENS	1,000.00
11	55	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	WOOD/INST/COPIES FY19	1,500.00
11	56	07/01/2018	10126	NATIONAL TRAVEL SYSTEMS	HS/FACS/FCCLA HOTEL	419.20
11	57	07/01/2018	87419	HANNAH NELSON	HS/FACS/FCCLA CONF TRAVEL	210.00
11	58	07/01/2018	20863	A+ PRINTING	TRANS/PRINTING FORMS	250.00
11	59	07/01/2018	10186	AMC URGENT CARE PLUS, LLC	TRANS/BUS DRIVER PHYSICALS	300.00
11	60	07/01/2018	30220	CABLE ONE, INC	TRANS/CABLE	75.00
11	61	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	TRANS/COPIES FOR ROUTES/STUDENT TRANS INFO	125.00
11	62	07/01/2018	20077	CROSS OIL CO.	TRANS/SUPPLIES	1,500.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 172, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	63	07/01/2018	20077	CROSS OIL CO.	TRANS/FUEL	125,000.00
11	64	07/01/2018	36013	OKLAHOMA CORP. COMMISSION	TRANS/FUEL TANK PERMIT	25.00
11	65	07/01/2018	87117	JAMES EMPTING	TRANS/DISTRICT TRAVEL	1,500.00
11	66	07/01/2018	11312	NAT'L OCCUPATIONAL HEALTH SERV. LLC	TRANS/PHYSICALS/DRUG SCREENING	4,500.00
11	67	07/01/2018	20118	PIKEPASS CENTER ACCT# 16096	TRANS/TOLL CHARGES	1,500.00
11	68	07/01/2018	11852	PROSPERITY BANK 46514	TRANS/SUPPLIES	65,000.00
11	69	07/01/2018	34464	ROSS TRANSPORTATION, INC	TRANS/BUS MAINT/SUPPLIES	20,000.00
11	70	07/01/2018	66843	STAPLES REMIT	TRANS/OFFICE SUPPLIES	800.00
11	71	07/01/2018	12095	STANDLEY SYSTEMS, LLC	TRANS/COPIER SERVICE	200.00
11	72	07/01/2018	86968	LACY GOWER	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	73	07/01/2018	81462	JACK M LADD	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	74	07/01/2018	86469	DOUG SPICER	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	75	07/01/2018	84904	SHELLY S HALL	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	76	07/01/2018	86661	KYLE MOBERLY	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	77	07/01/2018	84517	TANYA R OWENS	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	78	07/01/2018	80788	GLENDA RUTHERFORD	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	79	07/01/2018	87121	DENEE RICE	TRANS/OUT OF DISTRICT TRAVEL	100.00
11	80	07/01/2018	86840	JIM PAYNE	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	81	07/01/2018	87467	RANDY NEAL	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	82	07/01/2018	11760	EDMENTUM, INC	LIBERTY/TITLE 1/STUDY ISLAND/EDMENTUM	3,771.00
11	83	07/01/2018	10017	SCHOLASTIC INC.	LIBERTY/TITLE 1/WEEKLY READERS/GR 1	325.00
11	84	07/01/2018	11517	STARFALL EDUCATION	LIBERTY/TITLE 1/K- RENEWAL FEE	140.00
11	85	07/01/2018	10230	STUDIES WEEKLY	LIBERTY/ TITLE 1/ STUDIES WEEKLY	660.00
11	86	07/01/2018	30340	CAMPUS MART	LIBERTY/TITLE 1/PARENT INV SNACKS	250.00
11	87	07/01/2018	10068	WAL-MART COMM/GEGRB ID#46514	LIBERTY/TITLE 1/PARENT INV SNACKS/SUPPLIES	500.00
11	88	07/01/2018	30300	RENAISSANCE LEARNING INC	LIBERTY/TITLE 1/ MATH FACTS IN A FLASH	850.00
11	89	07/01/2018	20256	SOUTHWEST BUSINESS PRODUCTS	LIBERTY/INST/TEACHER SUPPLIES	3,500.00
11	90	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	LIBERTY/INST/COPIES FY19	3,000.00
11	91	07/01/2018	66913	SCHOOL SPECIALTY INC	LIBERTY/INST/OFFICE SUPPLIES	500.00
11	92	07/01/2018	12095	STANDLEY SYSTEMS, LLC	LIBERTY/INST/TONER/REPAIR/C OPIER	1,500.00
11	93	07/01/2018	87348	EDDIE RANDALL	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	94	07/01/2018	82074	KRISTINA M JENNINGS-DENOYA	TRANS/OUT OF DISTRICT TRAVEL	75.00
11	95	07/01/2018	40700	CARY'S SEPTIC CLEANING	MAINT/SEPTIC CLEANING/PORTABLE TOILETS	600.00
11	96	07/01/2018	10127	CONSTRUCTION INDUSTRIES BOARD	MAINT/STATE LICENSES	1,000.00
11	97	07/01/2018	20371	GRAINGER	MAINT/GENERAL SUPPLIES	6,000.00
11	98	07/01/2018	20675	GRIMSLEYS	MAINT/CUSTODIAL SUPPLIES	6,000.00

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 172, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	99	07/01/2018	82218	LANCE A KELLY	MAINT/IN DISTRICT TRAVEL	500.00
11	100	07/01/2018	10031	LEACH PAPER CO.	MAINT/CUSTODIAL SUPPLIES	3,000.00
11	101	07/01/2018	10792	LOWE'S HOME CENTERS, INC	MAINT/GENERAL SUPPLIES	6,000.00
11	102	07/01/2018	11852	PROSPERITY BANK 46514	MAINT/GENERAL SUPPLIES	100,000.00
11	103	07/01/2018	10128	OKLAHOMA DEPARTMENT OF LABOR	MAINT/INSPECTIONS	600.00
11	104	07/01/2018	10064	SIMPLEX GRINNELL	MAINT/FIRE ALARM PARTS & REPAIRS	5,000.00
11	105	07/01/2018	12095	STANDLEY SYSTEMS, LLC	MAINT/COPIES & MAINT	450.00
11	106	07/01/2018	11022	THYSSENKRUPP ELEVATOR CORPORATION	MAINT/ELEVATOR REPAIRS	2,000.00
11	107	07/01/2018	11875	PROSPERITY BANK-HOLIDAY INN	EAST/TITLE 1/GREAT EXPECTATIONS/HOTEL	350.00
11	108	07/01/2018	31790	GREAT EXPECTATIONS FOUNDATION, INC	EAST/TITLE 1/GREAT EXPECTATIONS/REGISTRATION	500.00
11	109	07/01/2018	11903	PROSPERITY BANK-MARRIOTT	EAST/TITLE 1/PRINCIPAL CONF/HOTEL	1,400.00
11	110	07/01/2018	87354	JOHN LONG	EAST/TITLE 1/PRINCIPAL CONF/TRAVEL	210.00
11	111	07/01/2018	84858	STACEY L SATTRE	EAST/TITLE 1/PRINCIPAL CONF/TRAVEL	210.00
11	112	07/01/2018	99070	TRANSPORTATION DEPARTMENT	EAST/TITLE 1/PRINCIPAL CONF/CAR	127.50
11	113	07/01/2018	20510	PRECISION TESTING LABORATORIES	MAINT/ASBESTOS TESTING	3,000.00
11	114	07/01/2018	10132	MERRIFIELD OFFICE SUPPLY	ROOS/INST/PENS/FOLDER/PAPER	500.00
11	115	07/01/2018	12095	STANDLEY SYSTEMS, LLC	ROOS/INST/COPIER MAINTENANCE	3,000.00
11	116	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	ROOS/INST/COPIES FY19	2,500.00
11	117	07/01/2018	10153	BRET SMITH	BLD OP/OUT OF DIST TRAVEL	2,500.00
11	118	07/01/2018	11400	LOFTIS & WETZEL	BLDG OPER/INDIV BOND RENEWAL	2,850.00
11	119	07/01/2018	11852	PROSPERITY BANK 46514	BLDG OPER/REG/AIR/HOTELS/MISC EXP FY19	2,500.00
11	120	07/01/2018	11852	PROSPERITY BANK 46514	BLDG OPER/REG ASSORTED WKSHPS	1,500.00
11	121	07/01/2018	11852	PROSPERITY BANK 46514	BLDG OP/OFFICE SUPPLIES	4,000.00
11	122	07/01/2018	11852	PROSPERITY BANK 46514	BLDG/OPER/WATER/ELECTRIC WCA	4,000.00
11	123	07/01/2018	11852	PROSPERITY BANK 46514	BLDG OPER/TRASH/WATER/SEWAGE	171,000.00
11	124	07/01/2018	11852	PROSPERITY BANK 46514	BLDG OPER/ELECTRICITY/DIST.	781,750.00
11	125	07/01/2018	20863	A+ PRINTING	DIST FORMS/AF REC/CUM FOLDERS	1,000.00
11	126	07/01/2018	80544	LEEANN ALLYN	BUS OFC/OUT-OF-DISTRICT TRAVEL	450.00
11	127	07/01/2018	20225	AT&T MOBILITY	DISTRICT WIRELESS SERVICE	40,000.00
11	128	07/01/2018	40763	BANC FIRST	BOND AGENT FEES	3,000.00

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 172, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	129	07/01/2018	31847	BURNETT SECURITY INC.	TRAVEL/COURIER SERVICE FOR FY19	15,300.00
11	130	07/01/2018	31160	CCOSA	BUS OFC/REGIST/WORKSHOPS	500.00
11	131	07/01/2018	11138	PONCA CITY PUBLIC SCHOOLS	DIST COPIES/BOE COPIES	4,000.00
11	132	07/01/2018	12059	CROWE & DUNLEVY, A PROFESSIONAL COR	BOE/STATE AID ISSUE	25,000.00
11	133	07/01/2018	35873	FEDERAL EXPRESS CORPORATION	COPY CTR/SHIPPING CHARGES/BOE	250.00
11	134	07/01/2018	27	FIRST NATIONAL BANK OF OKLAHOMA	BUS OFC/BANK FEES	25.00
11	135	07/01/2018	25923	GALAXIE BUSINESS EQUIP. INC.	COPY CTR/COPIERS/MAINT/SUPPLIES	20,000.00
11	136	07/01/2018	66205	HOBBY LOBBY	BUS OFC/SUPPLIES/IN-STORE PURCHASES	1,000.00
11	137	07/01/2018	12294	KAY COUNTY PUBLIC BUILDING AUTHORIT	BOE/AUDIT/KAY COUNTY	5,000.00
11	138	07/01/2018	10031	LEACH PAPER CO.	COPY CTR/LEGAL & LEDGER PAPER	300.00
11	139	07/01/2018	84438	JANEEN S MILLER	TRAVEL/FY19 TRAVEL	550.00
11	140	07/01/2018	20059	MUNICIPAL ACCOUNTING SYSTEMS	BUS OFC/ACCOUNTING SYSTEM	17,000.00
11	141	07/01/2018	20059	MUNICIPAL ACCOUNTING SYSTEMS	DIST FORMS/AF & AP CHECKS	1,600.00
11	142	07/01/2018	11805	OKLAHOMA ASBO	BUS OFC/REGISTRATIONS	725.00
11	143	07/01/2018	20932	OSSBA	BUS OFC/REGISTRATIONS	1,000.00
11	144	07/01/2018	39787	MICHAEL A PALMER	COPY CTR/BINDING MACHINE SUPPLIES	400.00
11	145	07/01/2018	32553	EQUITY BANK	BUS OFC/FEES	200.00
11	146	07/01/2018	11941	PITNEY BOWES / GOV'T BILLING	COPY CTR/MAINT/SUPPLIES/POSTAGE MACHINES	7,700.00
11	147	07/01/2018	11852	PROSPERITY BANK 46514	BUS OFC/TRAVEL/REGIST/MISC EXPENSES	7,600.00
11	148	07/01/2018	11852	PROSPERITY BANK 46514	BUS OFC/STAPLES ADVANTAGE ON-LINE ORDERS	3,000.00
11	149	07/01/2018	11852	PROSPERITY BANK 46514	BUS OFC/MERRIFIELDS/SUPPLIES	4,000.00
11	150	07/01/2018	34943	PURCHASE POWER	POSTAGE/FY19 DISTRICT POSTAGE	7,000.00
11	151	07/01/2018	40701	RCB PIONEER BANK	BUS OFC/DEPOSIT SLIPS/INCIDENTAL BANK CHARGES	300.00
11	152	07/01/2018	45507	RIGGS, ABNEY, NEAL, TURPEN,	BOE/LEGAL SERVICES	10,000.00
11	153	07/01/2018	11825	SAM'S CLUB-EDMOND	BUS OFC/MEMBERSHIP FEES	145.00
11	154	07/01/2018	20519	SOFTWATER SERVICES, INC	BUS OFC/MONTHLY RENTAL/WATER MACHINES	300.00
11	155	07/01/2018	11958	SQUARE UP	BUS OFC/FEES/CREDIT CARD MACHINES	1,500.00
11	156	07/01/2018	12095	STANDLEY SYSTEMS, LLC	BUS OFC/BUSINESS OFFICE COPIER	1,000.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 172, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	157	07/01/2018	12095	STANDLEY SYSTEMS, LLC	BUS OFC/FAX MACH/PAPER SHREDDERS/SUPPLIES/REPAIRS	300.00
11	158	07/01/2018	66843	STAPLES REMIT	BUS OFC/IN-STORE PURCHASES	1,300.00
11	159	07/01/2018	80058	BRENDA STORIE	BUS OFC/OUT-OF-DISTRICT TRAVEL	1,500.00
11	160	07/01/2018	20259	U.S. POST OFFICE	COPY CTR/BULK MAIL/POSTAGE DUE	300.00
11	161	07/01/2018	66928	UMB BANK	BOND FEES/AGENT FEES	2,000.00
11	162	07/01/2018	37379	UPS	BUS OFC/UPS SHIPPING CHARGES	200.00
11	163	07/01/2018	10872	BRADY CORP.	COPY CTR/LAMINATOR SUPPLIES	2,000.00
11	164	07/01/2018	12347	VERNON FLORENCE CONSULTING CO. INC	BUS OFC/SUBSCRIPTION	120.00
11	165	07/01/2018	82677	CARLA J WEBB	TRAVEL/IN/OUT DIST TRAVEL	130.00
11	166	07/01/2018	11400	LOFTIS & WETZEL	BLDG OPER/ COMM PROPERTY INSUR/OSIG	345,000.00
11	167	07/01/2018	11400	LOFTIS & WETZEL	BLDG OPER/20 ACTIVITY FUND BONDS	1,000.00
11	168	07/01/2018	33774	PONCA CITY COUNTRY CLUB	BLDG OPER/GOLF/TENNIS FEES	2,450.00
11	169	07/01/2018	82909	SUSAN S SCHATZ	EAST/TITLE 1/GREAT EXPECTATIONS/REINBURSEMENT	240.00
11	170	07/01/2018	11760	EDMENTUM,INC	ROOS/TITLE 1/STUDY ISLAND/GR 4&5	666.40
11	171	07/01/2018	35568	SCHOLASTIC NEWS SERVICE	WOOD/INST/WEEKLY READER	500.00
11	172	07/01/2018	11760	EDMENTUM,INC	WOOD/INST/STUDY ISLAND	2,367.50
Non-Payroll Total:						\$2,424,319.19
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,424,319.19

Ponca City Public Schools

Encumbrance Register

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 16, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2018	12330	SECURITY STATE BANK OF WEWOKA	BLDG OPER/DISTRICT/LED PAYBACK	303,013.20
21	2	07/01/2018	11852	PROSPERITY BANK 46514	BLDG OPER/ MISC. OPERATIONS EXPENSES	5,000.00
21	3	07/01/2018	11852	PROSPERITY BANK 46514	BLDG OP/NEXTIVA MONTHLY PHONE SERVICE	18,000.00
21	4	07/01/2018	20918	ENDEX INC. OF TULSA	FIRE ALARM MONITORING SERV	3,672.00
21	5	07/01/2018	11161	LOBBYGUARD SOLUTIONS, LLC	BLDG OPER/LOBBY GUARD PURCHASE WPRK/GARFIELD	4,340.00
21	6	07/01/2018	11161	LOBBYGUARD SOLUTIONS, LLC	BLDG OPER/LOBBY GUARD/RENEWAL 6 SITES	2,700.00
21	7	07/01/2018	11349	CUMMINS SOUTHERN PLAINS, LLC	BLDG OPER/EMERG POWER MAINT.	1,091.00
21	8	07/01/2018	30520	AMERICAN TELEPHONE	BLDG OPER/PHONE REPAIRS	500.00
21	9	07/01/2018	10360	AT&T	BLDG OPER/ PHONE SERVICE	50,000.00
21	10	07/01/2018	10051	AT&T LONG DISTANCE	BLDG OPER/ LONG DISTANCE	3,000.00
21	11	07/01/2018	12397	JASON C BRINLEY	BLDG OP/ROOSEVELT PARKING LOT/ENGINEERING	10,500.00
21	12	07/01/2018	31227	PITNEY BOWES INC	BLDG OPER/LOBBY GUARD AT 5 SITES IN DISTRICT	14,076.00
21	13	07/01/2018	11852	PROSPERITY BANK 46514	BLDG OPER/FURNITURE/MATERIALS	6,000.00
21	14	07/01/2018	30450	PONCA CITY PUBLIC SCHOOLS	BLDG OPER/REIMBURSE FOR MARAZAS SALARY	60,000.00
21	15	07/01/2018	10036	OKLAHOMA NATURAL GAS CO.	BLDG OPER/TRANSPORTATION NATRUAL GAS	50,000.00
21	16	07/01/2018	10036	OKLAHOMA NATURAL GAS CO.	BLDG OPER/NATURAL GAS SERVICE	34,500.00

Non-Payroll Total:	\$566,392.20
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$566,392.20

Ponca City Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2018	10034	O.S.A.G.	WORKERS COMP FY19	75,000.00
Non-Payroll Total:						\$75,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$75,000.00

Ponca City Public Schools**Encumbrance Register****Options:** Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 15, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	07/01/2018	11852	PROSPERITY BANK 46514	OTG/MEETING SNACKS/SUPPLIES	2,000.00
81	2	07/01/2018	10460	OKLAHOMA STATE UNIVERSITY	Charles Cuning VM Scholarship/Kathryn Nichols	1,000.00
81	3	07/01/2018	10460	OKLAHOMA STATE UNIVERSITY	Frances Catron VM Sch/Oliva Smith	1,000.00
81	4	07/01/2018	10460	OKLAHOMA STATE UNIVERSITY	Charles and Carrie Huber Sch/Kyle Shepard	750.00
81	5	07/01/2018	32415	UNIVERSITY OF CENTRAL OKLAHOMA	Charles and Carrie Huber Sch/Abigail Spiers	750.00
81	6	07/01/2018	32880	NORTHERN OKLAHOMA COLLEGE	Delbert Carlile Scholarship/Tatyanna Torres	1,500.00
81	7	07/01/2018	37965	UNIVERSITY OF OKLAHOMA	Dr. Robert Lembke Sch/Alexander Mayer	1,000.00
81	8	07/01/2018	12072	EAST CENTRAL UNIVERSITY	Futur Educator Sch/Nichole Beyer	1,500.00
81	9	07/01/2018	32880	NORTHERN OKLAHOMA COLLEGE	Goldstern Family Sch/Kayla Hooper	1,000.00
81	10	07/01/2018	10919	OSU BURSAR OFFICE	The Hughes Family Sch/Kyle Shepard	2,500.00
81	11	07/01/2018	10919	OSU BURSAR OFFICE	Timberlake Family Sch/Leah Wright	3,000.00
81	12	07/01/2018	33944	SOUTHERN NAZARENE UNIVERSITY	Po-Hi Hall of Fame Sch/Daylan Hawkins	2,500.00
81	13	07/01/2018	10919	OSU BURSAR OFFICE	Po-Hi Hall of Fame Sch/Karly Fisher	2,500.00
81	14	07/01/2018	32880	NORTHERN OKLAHOMA COLLEGE	Ponca City Girls Basketball Scholarship/Jennings	400.00
81	15	07/01/2018	10919	OSU BURSAR OFFICE	CLASS OF 63 SCHOL/SMITH	1,000.00
Non-Payroll Total:						\$22,400.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$22,400.00

**PONCA CITY SCHOOLS
PERSONNEL REPORT
June 11, 2018**

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<u>EMPLOYMENTS</u>				
<u>CERTIFIED PERSONNEL</u>				
Agee, Richard	Social Studies Teacher @ East	8/13/2018	000	Salary Schedule
Cole, Jacqueline	Music Teacher @ *Garfield .70 / Trout .30	8/13/2018	000	Salary Schedule
Keen, Alondra	English Teacher @ Sr-Hi	8/13/2018	000	Salary Schedule
Love, Casey	Social Studies Teacher @ Sr-Hi	8/13/2018	000	Salary Schedule
Madison, Nicole	English Teacher @ Sr-Hi	8/13/2018	000	Salary Schedule
McFarlin, Ivan	Physical Education Teacher @ Roosevelt	8/13/2018	000	Salary Schedule
Nordquist, Michael	Social Studies Teacher @ Sr-Hi	8/13/2018	000	Salary Schedule
Parker, Brent	Computer Applications Teacher @ Sr-Hi	8/13/2018	000	Salary Schedule
Parker, Deanna	Elementary Teacher @ TBD	8/13/2018	000	Salary Schedule
Peck, Jennifer	Elementary Teacher @ TBD	8/13/2018	000	Salary Schedule
Smith, Brandy	Special Education Teacher @ Garfield	8/13/2018	028	Salary Schedule
Smith, Carrol	School Psychologist 60%	8/13/2018	028	Salary Schedule
Thompson, Catherine	Social Studies Teacher @ Sr-Hi	8/13/2018	000	Salary Schedule
Williams, Tanya	Elementary Teacher @ TBD	8/13/2018	000	Salary Schedule

SUPPORT PERSONNEL

Mayse, Joyce	Custodian @ Liberty	6/18/2018	000	Salary Schedule
Pemberton, Haley	Custodian @ Woodlands	6/4/2018	000	Salary Schedule
Young, Jonathan	Custodian @ Sr-Hi	6/7/2018	000	Salary Schedule

1st YEAR SLPA TEACHER ASSISTANTS RE-HIRED FOR 2018-2019

Clayton, Katie	Cerified Speech Pathologist Assistant @ Garfield	8/14/2018	028	Salary Schedule
Dugan, Tonya	Speech Pathologist Assistant @ Union	8/14/2018	028	Salary Schedule
Vaughan, Kimberly	Cerified Speech Pathologist Assistant @ Sr-Hi	8/14/2018	028	Salary Schedule
Walenciak, Jennifer	Cerified Speech Pathologist Assistant @ Lincoln	8/14/2018	028	Salary Schedule

SUMMER GROUNDS & PAINT CREW: \$7.25 per hour. start date 6/5/2018

Albee, Calvia
Cerre, Taryn
Chaloupek, Mikayla
Fortkamp, Matthew
Fortkamp, Morgan
Foster, Collyn
Gillespie, Alex
McKee, Nichole
McMurphy, Ariel
Owens, Deseree
Smith, Abigail
Smith, Gabriel

2018-2019 WORK STUDY STUDENTS @ SR-HI

McQuerry, Mason
Washa, Connor

PONCA CITY SCHOOLS PERSONNEL REPORT

June 11, 2018

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

CERTIFIED PERSONNEL

Allen, Josh	Social Studies Teacher @ Sr-Hi	5/29/2018		
Bishop, Derek	Language Arts Teacher @ Sr-Hi	5/29/2018		
Evans, Rachael	1st Grade Teacher @ Garfield DECLINED	never started		
Frost, Beverly	4th Grade Teacher @ Liberty	5/29/2018		
Hodgson, Rebeca	Physical Education Teacher 2hrs @ Roosevelt	5/29/2018		
Nelson, Hannah	F.A.C.S. @ Sr-Hi	5/29/2018		
Polakowski, Kelli	Pre-Kindergarten Teacher @ PKCenter	5/29/2018		
Simmons, Morgan	Rescind Resignation - 1st Grade Teacher @ Liberty			
Steen, Meagan	Athletic Trainer / Adjunct Health Teacher @ Sr-Hi	5/29/2018		
Tyson, Denise	Special Education Teacher @ Lincoln	5/29/2018		
Wilson, Brandon	Social Studies Teacher @ Sr-Hi	5/29/2018		

SUPPORT PERSONNEL

Alley, Jason	Custodian @ Sr-Hi	6/4/2018		
Behara, David	Custodian @ Sr-Hi	5/25/2018		
Coutre, Shannon	Special Education Teacher Assistant @ West	5/23/2018		
Mueller, Belva	Special Education Teacher Assistant @ East	6/4/2018		
Pameticky, Janette	Title VII Teacher Assistant @ East	6/4/2018		

RETIREMENTS

CERTIFIED PERSONNEL

Kelle, Josette	English Teacher @ West	5/29/2018		
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CHANGE OF STATUS

CERTIFIED PERSONNEL

Biery, Amanda	SPED Teacher Assistant@ West to Special ED Teacher @ TBC	8/13/2018	028	Salary Schedule
Carson, Christine	Rescind Resignation / 60% Speech Pathologist @ TBD	8/13/2018	028	Salary Schedule
Hertzog, Lindsay	1st Grade to 5th Grade Teacher @ Union	8/13/2018	000	no change
Macpherson, Paula	Orchestra Director from Sr-Hi to West	8/13/2018	000	no change
May, Sandra	2nd Grade to 5th Grade Teacher @ Union	8/13/2018	000	no change
May, Sandra	5th Grade to 1st Grade Teacher @ Union	8/13/2018	000	no change
McHenry, Traci	5th Grade to 2nd Grade Teacher @ Union	8/13/2018	000	no change
Nelson, Hannah	Family & Consumer Sciences .50 Sr-Hi .50 East to 100% Sr-Hi	8/13/2018	000	no change
Parks, Melissa	SPED Teacher@Rsvit to .50 SPED Teacher .50 Psychometrist@West	8/13/2018	028	no change
Smith, Melisa	5th Grade to 4th Grade Teacher @ Union	8/13/2018	000	no change
Swanson, Gineta	Speech Pathologist to .50 Speech Path .50 Hearing Imp @ Wes	8/13/2018	028	no change
Swearingen, Chelsie	2nd Grade Teacher to Instructional Coach @ Liberty	8/13/2018	511	no change
Wetzel, Terry	5th Grade to 1st Grade Teacher @ Garfield	8/13/2018	000	no change

SUPPORT PERSONNEL

Bruder, Lori	Title I Teacher Assistant to Finance Secretary @ West	8/1/2018	000	Salary Schedule
Moore, Kelly	Custodian @ Liberty to Lead Custodian @ Lincoln	8/1/2018	000	Salary Schedule
Schickram, Beth	Attend Secretary Assistant to Secretary - Asst Prin Office @ Sr	8/1/2018	000	Salary Schedule
Wynn, Beatriz	Ops Finance Secty to Secretary Receptionist 12mo @ Sr-Hi	8/1/2018	000	no change

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<u>CERTIFIED PERSONNEL</u>				
Benton, Jacki	Summer trainings for District	2018-2019	017	<u>NON-CONTRACT DUTY</u> \$23/hr up to 24hrs
Burkett, Cory	Summer Softball Coaching (May 30-June 30 2018)	2017-2018	booster club	\$800
Burris, Colin Drew	Summer Baseball Coaching (Spring 2018)		booster club	\$500
Fredricks, Bethany	Special Education Scheduling @ Sr-Hi	2018-2019	028	\$23/hr up to 40hrs
Grimes, Michael	Teaching during plan @ Sr-Hi (T Liles - 4/18 - 5/29, 2018)		000	\$23/hr up to 28 hrs
Kelley, Lori	Summer trainings for District	2018-2019	017	\$23/hr up to 24hrs
Kimbrell, Mark	Summer Softball Coaching (May 30-June 30 2018)	2017-2018	booster club	\$1,200
McLelland, Alisha	Summer Reading Program - June 12, 14, 19, 21, 26, 28, 2018	June 2018	367	\$562.50
McLelland, Alisha	Summer Reading Program - July 2, 3, 2018	July 2018	367	\$187.50
Parks, Stoney	Summer Baseball Coaching (May 24, 2018 - June 26, 2018)		booster club	\$2,250
VanZant, Nancy	Decrease SLPA Supervisor Stipend for Clayton	2nd sem	028	(\$375)

<u>CERTIFIED PERSONNEL</u>				
<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<u>CONTRACT DUTY</u>				
Bayliff, Garrett	Weight Room additional 15 hrs per week	July 2018	athletics	\$15/hr up to 8weeks
Bayliff, Garrett	Weight Room additional 15 hrs per week	June 2018	athletics	\$15/hr up to 8weeks
Carson, Christine	Adjustment for SLPA Supervisor	2017-2018	Title IIA	\$150.00
Swain, Josh	Senior High Summer School	June4-29, 2018	041	\$23/hr up to 64hrs

<u>SUPPORT PERSONNEL</u>				
<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<u>NON-CONTRACT DUTY</u>				
Barrick, Gage	Summer Baseball Assistant Coaching (May 24, 2018 - June 26, 2018)		booster club	\$1,250
DeNoya, Jeremy	Summer Baseball Coaching (May 24, 2018 - June 26, 2018)		booster club	\$2,250
DeNoya, Jeremy	Mowing of Ball Fields	Summer 2018	000	reg rate pay up to 240 hrs
Hedge, Taylor	Summer Baseball Assistant Coaching (May 24, 2018 - June 26, 2018)		booster club	\$1,250
Hoch, Robert	Class Reunion Tours	2018-2019	000	reg rate of pay as needed
Raulston, Tamra	CNP School Registration (July 9-12, 16-19, 2018)		CNP	reg rate pay up to 72hrs
Rowe, Doris	CNP School Registration (July 9-12, 16-19, 2018)		CNP	reg rate pay up to 72hrs

<u>SUPPORT PERSONNEL</u>				
<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<u>CONTRACT DUTY</u>				
Glaser, Therese	ESY Diaper Changer	June 4-28, 2018	020	\$25
Hall, Shelly	ESY School Bus Driver	June 4-28, 2018	000	reg rate pay as needed

ABVM SDE CNP TRAINING

*See Attachment A

2018-2019 DISTRICT PLC'S

*See Attachment B

DIABETES, FIRST AID, & MEDICATION TRAININGS

*See Attachments C