



Agenda
Regular Meeting
Ponca City Board Of Education
Administration Center, Board Room
613 East Grand Ave.
Ponca City, Oklahoma 74601
Monday, November 10, 2025
6:00 PM

1. **CALL TO ORDER**

1. **Call Meeting to Order** - *President*
2. **Flag Salute**
3. **Roll Call** - *Minutes Clerk*

2. **PRESENTATIONS AND RECOGNITIONS**

1. **Recognition of the LadyCats Wrestling Team and Coach Richard Agee**
2. **Presentation of the Employee of the Month and Friend of Education Awards**
The President of the Board will preside over presenting the October and November Employee of the Month and Friend of Education Awards to the following employees. **Certified Employee of the Month - Mark Kimbrell**
Assistant Principal, East Middle School
Support Employee of the Month - Beth Podurgiel
Special Education Paraprofessional, West Middle School
Friend of Education - United Methodist Church
United Women of Faith

3. **PUBLIC COMMENT**

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

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

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

Participants must be recognized by the president or other presiding officer and must preface their comments with an announcement of their name and group affiliation, if applicable. Comments of the speaker must relate to an item on the meeting agenda. Generally, participants shall be limited to comments of a maximum of three (3) 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 1.3-6.0 Speaking Privileges of the Public, which is available at the board meeting, or in the board policy manual located on the district website, www.pcps.us, under Board of Education.

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

1. **District Testing Updates**
2. **District Updates**

5. **CONSENT AGENDA**

Motion required for the approval of the Consent Agenda as printed or as amended. Board members may, however, call for a separate vote on any or all items listed on the Consent Agenda.

1. **Approval of the Minutes from the October 13, 2025, Regular Board Meeting**
2. **Approval of the FY26 Budget Analysis Reports**
3. **Approval of the FY26 Budget Amendments**
4. **Approval of the FY26 Bond Fund Updates**
5. **Approval of the FY26 Change Order Listing as of October 31, 2025, for Funds 11, 21, 81, and Bond Funds 30, 35**

6. **Approval of FY26 General Fund 11 Encumbrances #785-#890 in the amount of \$126,422.94**
7. **Approval of FY26 Building Fund 21 Encumbrances #114-#127 in the amount of \$97,480.42**
8. **Approval of FY26 Child Nutrition Fund 22 Encumbrances #82-#86 in the amount of \$15,116.50**
9. **Approval of FY26 Bond Fund 30 Encumbrances #7-#10 totaling \$32,903.00**
10. **Approval of FY26 Bond Fund 33 Encumbrance #1 totaling \$997.81**
11. **Approval of FY26 Bond Fund 34 Encumbrance #6 totaling \$3,590.00**
12. **Approval of FY26 Bond Fund 35 Encumbrance #12 totaling \$7,200.00**
13. **Approval of FY26 Gifts and Endowment Fund 81 Encumbrances #84-#136 in the amount of \$38,382.94**
14. **Approval of Booster Club Reports**
Commentary: Booster Club Reports include Fundraiser Requests, Sanctioning Agreements, and Budgets
15. **Approval of Activity Fund Reports**
Commentary: Activity Fund Reports include Activity Fund Requests, Budgets, Resolutions, and the Revenue/Expenditure Summary
16. **Approval of Treasurer's Reports Ending September 30, 2025**
Commentary: Treasurer's Reports consist of the Investment Report, Cash Balance Report, and the Year-to-Date Revenue/Expenditures Report
17. **Ratification & Approval of Payrolls**
18. **Approval of a quote from American Telephone, effective November 10, 2025, for five fixed-dome cameras, mounting brackets, and camera installation for the bus barn. The total cost is \$3,590.00 and will be funded by Bond 34.**
19. **Approval of a quote from CDW, effective November 11, 2025, for a renewal of the site licensing subscription for Adobe Creative Cloud All Apps. The total cost is \$2,500.00 and will come from General Fund.**
20. **Approval of a ratification of the Mutual Aid Agreement between the City of Ponca City and Ponca City Public Schools, effective December 14, 2021, through December 14, 2026, stating that in the event of a disaster that requires the aid of equipment and personnel beyond that which each party is able to**

provide for itself, at the request of either party, the other will loan such equipment and personnel to the party in need. There is no cost to the district.

21. **Approval of an agreement with the City of Ponca City RecPlex for use of the facilities for after-prom activities on April 19, 2026. Hours will be 9:00 p.m. to 3:00 a.m. The total cost is \$1,250.00 and will be paid through the Activity Fund.**
 22. **Approval of an agreement with Lieb Graycloud to dance on November 21, 2025, at the Mini Pow Wows during American Heritage Month. The total cost is \$200.00 and will be paid from Title VI funds.**
 23. **Approval of a quote from iknowit, effective November 1, 2025, through June 30, 2026, for a site license to iknowit.com, an interactive math practice website for Woodlands Elementary. The total cost is \$187.50 and will be paid from Title I.**
 24. **Approval of a quote from Imagine Learning, effective November 1, 2025, through June 30, 2026, for an Imagine Purpose Focus Site License at Ponca City High School. The program provides targeted intervention modules for at-risk students who have violated substance-related policies and addresses key areas such as coping with trauma and hardship, emotion regulation and self-management, substance abuse prevention and education, bullying prevention and intervention, and suicide awareness and prevention. The total cost of \$7,945.00 will be funded through the Opioid Grant.**
 25. **Approval of a ratification of an agreement with Medical Air Services Association (MASA). MASA Medical Transport Solutions will provide air and ground ambulance services for the 2025-2026 period. District employees who enroll in this service will pay a monthly premium via payroll deduction. There is no cost to the district.**
 26. **Approval of a ratification of an agreement with The Public Group, LLC for the 2025-2026 fiscal year to buy and sell surplus items through an online public surplus auction site. There is no cost to the district.**
6. **ACTION ITEMS (MOTION REQUIRED)**
1. **Consider and Take Action on Setting the Date, Time, and Location for the 2026 Regular Board Meetings**
Commentary: Pursuant to 25. O.S. Section 311 (1), prior to December 15 of every year, every Board must give the county clerk in which the district is principally located a list of the time, date, and place of all regular meetings for the coming calendar year. "Regular" meetings are a Board's required monthly meeting. We want to continue the meetings on the second Monday of each month at 6:00 p.m. Adam Leaming will discuss this matter and answer questions.

2. Consider and Take Action on the Notification of and Approval to Update Bank Account Authorized Signers and Approve Bond Authorizations Due to Personnel Changes

Commentary: Due to specific bonding requirements, the below-listed positions are typically designated on an annual basis. Following personnel changes in the Finance and Human Resources Departments, the Superintendent recommends approval of the following appointments:

Ciara Miller - Payroll Specialist effective October 6, 2025
Stephanie Pittser - Activity Accounts Clerk Intern effective November 11, 2025

As a result of personnel changes in the Finance Department, the district needs to update the RCB Bank Activity Fund Account signature approval to add Stephanie Pittser and remove Cindy Beck.

3. Consider and Take Action on the following Contracts/Agreements:

- A. A proposal from Kyler Construction Group, effective November 11, 2025, to provide the material, labor, and equipment to complete the repair of the soffit at West Middle School. The total cost is \$24,122.00 and will come from Bond 30.**
- B. Quote from Sports Unlimited, effective November 11, 2025, to provide all material, labor, transportation, and equipment to demo, prep, fabricate, sand, seal, paint game lines, and finish approximately 800 square feet of maple flooring of the east gym at the Ponca City High School due to a leak. The total cost is \$18,060.00 and will come from the Building Fund.**
- C. Agreement with Vance Country Ford to purchase a 2026 Chevrolet Equinox to replace a 2009 Ford Fusion currently in the district fleet. The total cost of \$28,394.00 will be paid from the General Fund.**
- D. Quote from Victory Tracks, effective November 10, 2025, to repair and re-stripe the high school track. The total cost is \$22,308.00 and will come from Building Fund.**

4. Motion and Vote to Convene in Executive Session for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [Authority for Executive Session: 25 O.S. Section 307 (B)(1)]

5. Return to Open Session at

6. Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential

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

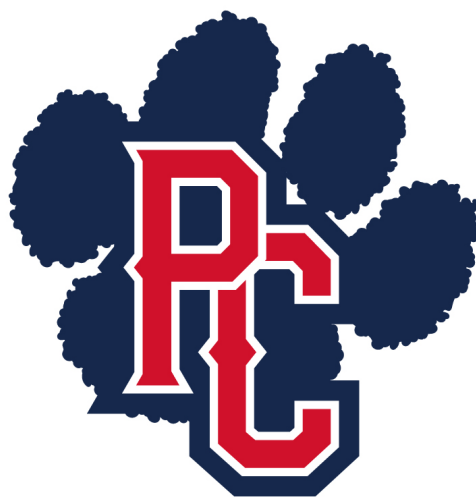
7. **NEW BUSINESS**

8. **ADJOURNMENT (Motion required)**

The agenda was posted on the inside of the front east window of the Administration Building located at 613 E. Grand Avenue and on the district website located at www.pcps.us on November 6, 2025, at 2:00 p.m.

Superintendent Reports

11.10.2025



PCPS District Wide Data

School Report Card Data:

	2025	2024	2023	2022
Trout	B	B	C	A
Garfield	F	D	C	D
Liberty	C	C	D	C
Lincoln	D	D	D	D
East	D	D	D	D
POHI	D	C	C	C
West	D	C	C	C
Roosevelt	C	C	C	C
Union	D	D	C	B
Woodlands	B	B	B	B

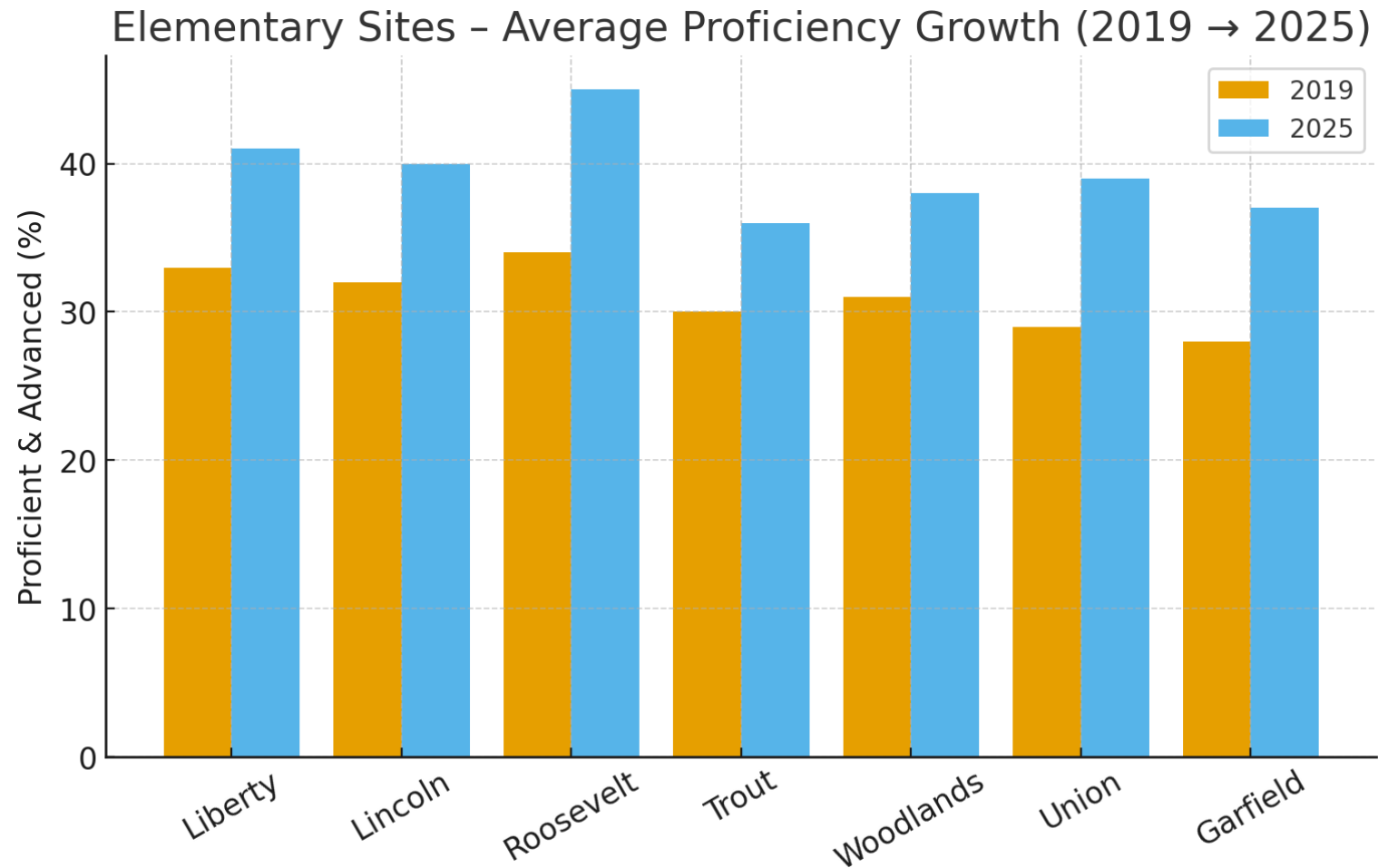
OSTP Achievement Trends

- ▶ Comparing 2019, 2023, and 2025 Results
- ▶ Focus:
 - Significant growth or decline
 - Trends in proficiency/advanced
 - District trajectory
- ▶ 2019 - Pre-COVID
- ▶ 2023 - the last year we used current cut scores'
- ▶ 2025 - where we are

Districtwide Progress Summary

- ▶ 2019: ~30% (Baseline)
 - ▶ 2023: ~36% (Moderate Growth)
 - ▶ 2025: ~41% (Continued Growth)
-
- ▶ +11 points since 2019
 - ▶ 73% of grades/sites improved vs 2019
 - ▶ 57% improved again from 2023 to 2025

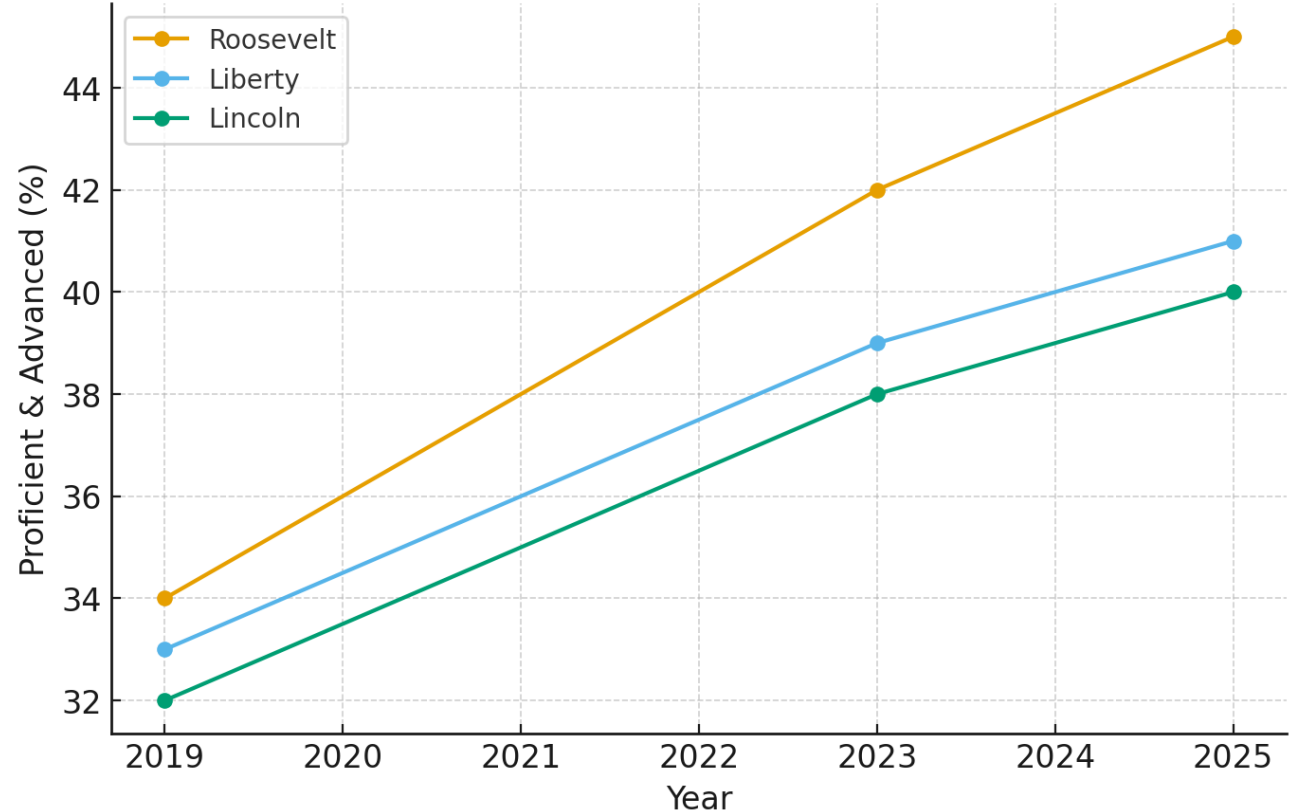
Elementary Sites - Combined Growth Summary (2019-2025)



Elementary Highlights - ELA

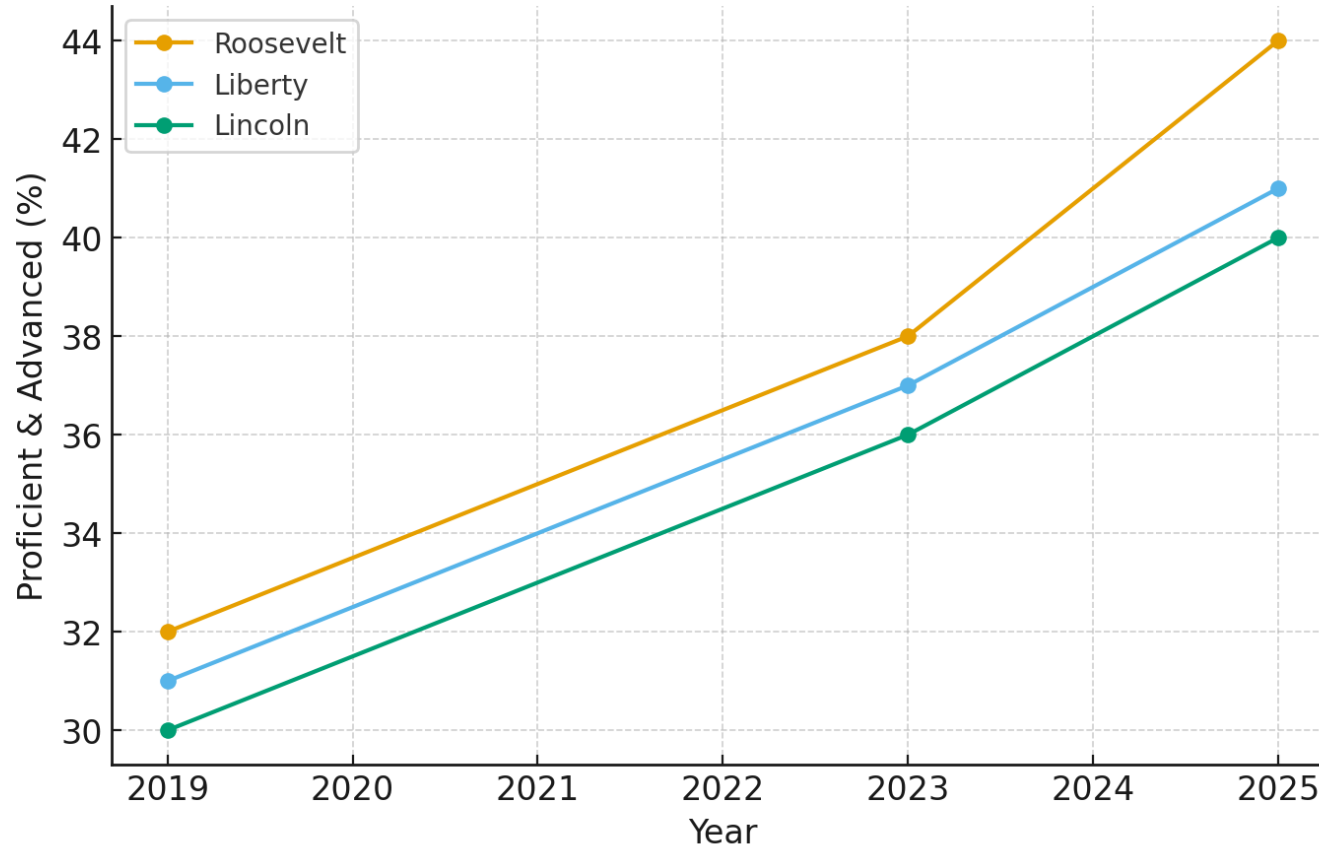
- ▶ All six sites improved vs 2019
- ▶ Roosevelt: +11 points
- ▶ Liberty & Lincoln: +6-8 points
- ▶ State average growth: +5
- ▶ PCPS exceeded state improvement

ELA Growth (Proficient & Advanced %) - Roosevelt, Liberty, Lincoln



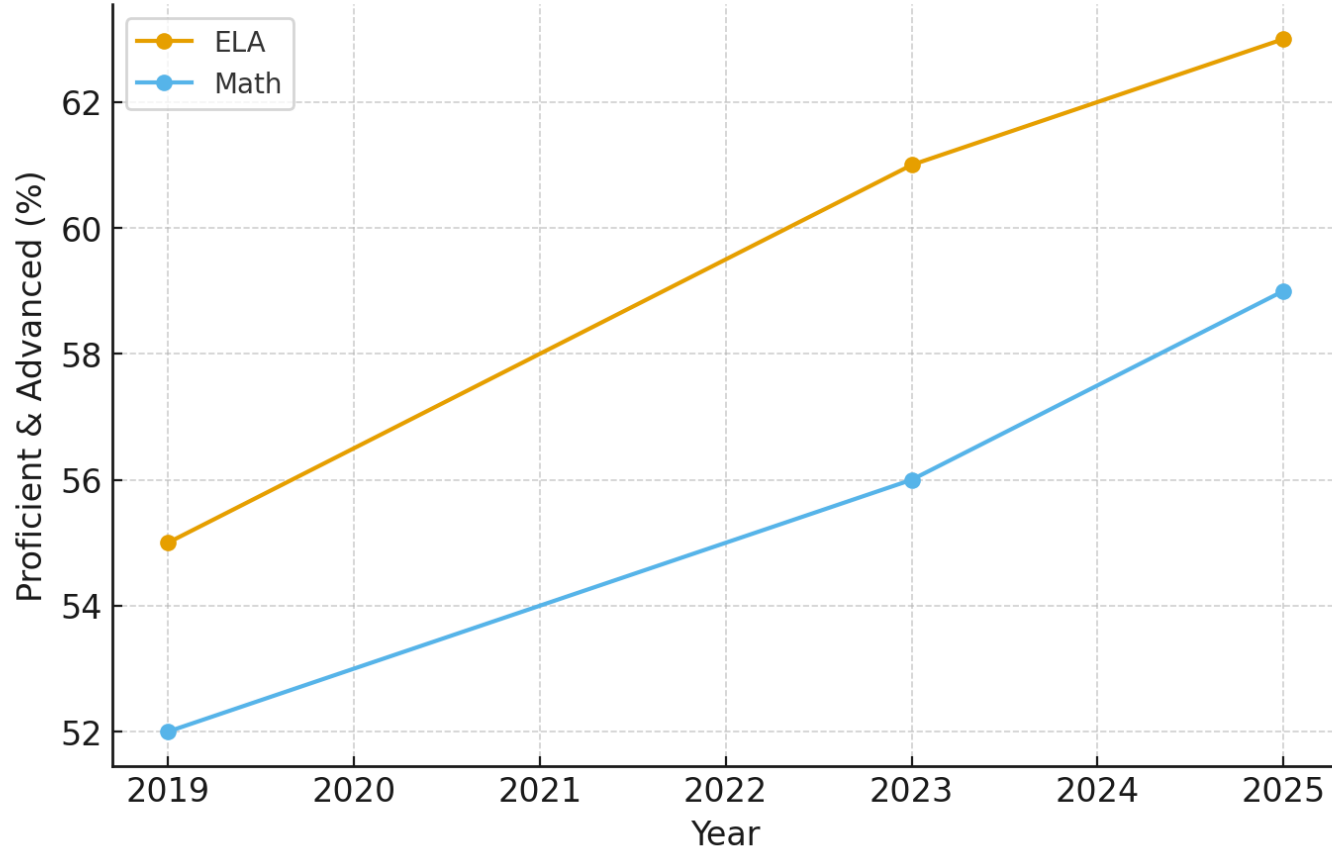
Math Growth Trends - Roosevelt, Liberty, Lincoln

Math Growth (Proficient & Advanced %) - Roosevelt, Liberty, Lincoln



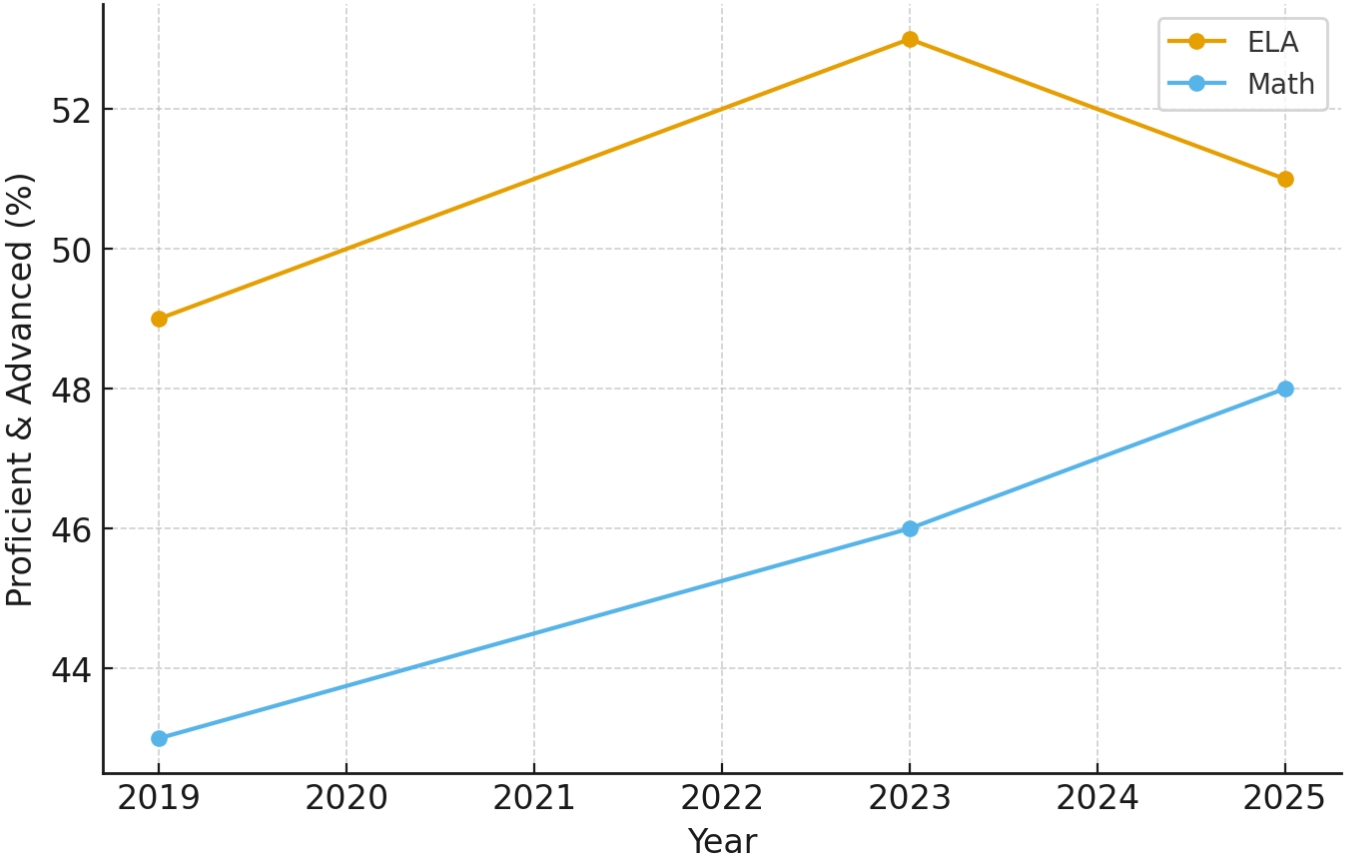
West Middle School - ELA & Math Growth

West Middle School - ELA & Math Growth (Proficient & Advanced %)



East Middle School - ELA & Math Growth

East Middle School - ELA & Math Growth (Proficient & Advanced %)



Key Takeaways

1. District up 11 pts since 2019
 2. Elementary outperforming state
 3. Middle grades stabilizing
 4. All sites improved since 2019
- 9 of 9 sites improved vs 2019
7 of 9 improved further since 2023

Top performers: Roosevelt, Liberty, Lincoln

Action Plan

1. Data Driven Decision Making

- ▶ 1st round of data reviews in January
- ▶ MTSS work (behavior focus, math and reading in years 2 and 3)
- ▶ KATE Texas A&M reading research pilot

2. Attendance - English Language Learners

- ▶ Instructional coaches

Notable News

NYCP - Native Youth Community Project

- One of four locations in Oklahoma to win this grant
- One of our 2025 goals was increased Native American Supports
- About \$110,000 per year
- College and Career Ready
- Early learning programs
- Cultural identity and culture

Notable News

Opioid grant

- \$225k over 3 years
- Crisis funding through the Oklahoma Attorney General's office
- Ends June 30, 2028, with a possible extension
- Attempting to tackle long-term suspensions for substance abuse
- Direct human intervention - people helping people

Notable Dates/Events

5th grade - Ice on the Plaza

- Waivers and permission



Ponca City Public Schools
Regular Board of Education Meeting
Administration Center, Board Room, 613 East Grand Ave., Ponca City, Oklahoma 74601
Monday, October 13, 2025 at 6:00 PM

NOTICE OF MEETING

Prior to December 15 of the last calendar year, the date, time and place of the regular meetings were filed in the Office of the County Clerk of Kay County, Oklahoma. At least twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays, and holidays, notice of the date, time, place and agenda of this meeting was posted in prominent public view at the Ponca City Administration Building, 613 East Grand Avenue and on the school district's website located at www.pcps.us (posted on October 9, at 4:36 p.m.)

1. CALL TO ORDER

1.1. Call Meeting to Order *(President)*

1.2. Roll Call *(Minutes Clerk of the Board)*

Attendance Taken at 6:00 PM.

Robin Riley:	Present
Anna Roland:	Present
Judy Throop:	Present
Joe Vaden:	Present
Nancy Zimmerschied:	Present

1.3. Flag Salute

2. PUBLIC COMMENT

2.1. Comments From the Public

The Ponca City Public School Board of Education recognizes the value of 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, to speak before the board:

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3. PRESENTATIONS AND RECOGNITIONS

3.1. Presentation of the Employee of the Month and Friend of Education Awards

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

Certified Employee of the Month - Rachel Didlake

2nd Grade Teacher, Union Elementary

Support Employee of the Month - Shanna Fezer

Secretary, Union Elementary

Friend of Education - Caitlyn Clark

4. REPORTS WITH POTENTIAL BOARD DISCUSSION

4.1. Safety Action Plan *(Larin Davis)*

5. SUPERINTENDENT'S REPORT WITH POTENTIAL BOARD DISCUSSION AND ACTION

5.1. October 1 Enrollment

5.2. District Updates

5.3. Review Proposed Revisions to Board Policies As Listed Below:

Section 3 - Administration

Policy 3.2-2.0 - First Amendment Protection will be renumbered 3.2-1.5 (REVISION)

Policy 3.2-2.0 - Title IX - Sex Discrimination and Sexual Harassment (NEW)

Policy 3.2-2.5 - Discrimination, Harassment, and Retaliation (REVISION)

3.2-3.0 - Grievance Procedure for Filing, Processing and Resolving Complaints Alleging Discrimination, and Retaliation (REVISION)

Section 6 - Personnel

Policy 6.6-5.0 - Suspension, Demotion, Termination or Nonreemployment of Support Employees (REVISION)

Section 7 - Students

Policy 7.16-1.0 - Student Behavior (REVISION)

6. Consider and Take Action on Board Policy Changes as Proposed During the Superintendent's Report

Motion to approve the Policy Changes as Proposed During the Superintendent's Report. This motion, made by Judy Throop and seconded by Nancy Zimmerschied, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

7. CONSENT AGENDA

Motion required for the approval of the Consent Agenda as printed or as amended. Board members may, however, call for a separate vote on any or all items listed on the Consent Agenda.

Motion to Approve the Consent Agenda items 7.1 thru 7.38 as printed or as amended. Board members may, however, call for a separate vote on any or all items listed on the Consent Agenda. This motion, made by Anna Roland and seconded by Nancy Zimmerschied, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

7.1. Approval of the Minutes from the September 8, 2025, Regular Board Meeting, the September 26, 2025, Special Board Meeting, and the October 2, 2025, Special Board Meeting

7.2. Surplus Resolution

7.3. Approval of the FY26 Budget Analysis Reports

7.4. Approval of the FY26 Amendments

7.5. Approval of the FY26 Bond Fund Updates

7.6. Approval of FY26 Change Order Listings as of 10/09/25 for Funds 11, 21, 22, 35, and 81

7.7. Approval of FY26 General Fund 11 Encumbrances #620-#784 in the amount of \$273,131.29

- 7.8. Approval of FY26 Building Fund 21 Encumbrances #89-#113 in the amount of \$129,422.34**
- 7.9. Approval of FY26 Child Nutrition Fund 22 Encumbrances #73-#81 in the amount of \$137,596.70**
- 7.10. Approval of FY26 Fund 30 Encumbrances #3-#6 in the amount of \$114,072.35**
- 7.11. Approval of FY26 Fund 34 Encumbrance #5 in the amount of \$516,500.00**
- 7.12. Approval of FY26 Fund 35 Encumbrances #9-#11 in the amount of \$1,008,570.00**
- 7.13. Approval of FY26 Gifts and Endowment Fund 81 Encumbrances #71-#83 in the amount of \$17,941.68**
- 7.14. Approval of Booster Club Reports**
- 7.15. Approval of Activity Fund Reports**
- 7.16. Approval of Out of State Travel**
- 7.17. Approval of Treasurer's Reports ending August 31, 2025**
- 7.18. Ratification and Approval of Payrolls**
- 7.19. Approval of an agreement with American Fidelity, effective September 1, 2026-August 31, 2027, updating the plan document so it aligns with the district plan year. Making this change to the Section 125 Flexible Benefit Plan will eliminate the two separate enrollments the district is currently providing. There is no cost to the district.**
- 7.20. Approval of an agreement with Cargill Consulting, Inc. for a workshop to be held October 15, 2025, on how to increase a student's ACT score. There is a 30-student minimum at a charge of \$40.00 per student for a total of \$1,200.00, which will come from Activity Fund.**
- 7.21. Approval of a quote from Evans & Associates dated October 13, 2025, for district snow/ice removal as needed for the 2025-2026 season for up to \$9,000.00, and the cost will come from the Building Fund.**
- 7.22. Approval of an allocation made to Jackson Mechanical Service Inc. of \$4,000.00 for emergency district HVAC repairs as needed for the 2025-2026 fiscal year. Costs will come from the Building Fund.**
- 7.23. Approval of a proposal from Jackson Mechanical Service Inc. for a one-time Comprehensive Asset Report of district HVAC systems. Estimated cost is \$5,000.00, and will come from the Building Fund.**
- 7.24. Approval of a quote from JAMF, effective September 6, 2025-September 5, 2027, for software used to manage Apple iOS devices for the district. The total amount is \$7,200.00 and will come from Bond 35.**
- 7.25. Approval of a quote from John Deere, dated September 24, 2025, for the purchase of a utility tractor with loader, rotary cutter, JDLink telematics system, and two Gators, including the trade-in of the district's 2022 John Deere tractor with loader/grapple, snow**

plow, and brush hog, for a total cost of \$1,395.72. The cost will come from Building Fund.

7.26. Approval of an agreement between Ponca City Public Schools and the Kaw Nation of Oklahoma for the 2025-2026 school year. The Kaw Nation will assign two Education Specialists to serve PCPS students and staff. There is no cost to the district.

7.27. Approval of a ratification of an agreement with Kuta Software LLC, effective October 25, 2024-October 25, 2027, for Infinite Pre-Algebra Software for West Middle School. The total cost of \$320.00 was paid in full in year one; there is no charge to the district this fiscal year.

7.28. Approval of an agreement with Chris Littlecook to provide educational programs on Native American heritage throughout the district during Native American Heritage Month. The cost is \$400.00, and funding will come from Title VI.

7.29. Approval of an agreement with Littlebear Littlecook to sing/play at mini pow-wows during Native American Heritage Month. The total cost is \$600.00 and will come from Title VI.

7.30. Approval of a quote from Math Medic for access to the Assessment Platform for AP Statistics for the 2025-2026 school year. The total cost is \$573.00 and includes the annual cost for an AP Calculus Video Subscription. Funds will come from Gifted and Talented.

7.31. Approval of an agreement between Ponca City Public Schools and the Otoe-Missouria Head Start Program, effective October 13, 2025-June 30, 2026, to define the responsibilities of each system and to provide guidance for collaboration and cooperation between the two for preschool-aged children with disabilities. There is no cost to the district.

7.32. Approval of a quote from Party Perfect Linen and Event Rental, effective October 31, 2025-November 1, 2025, to rent booth drapes, poles for the drapes, and piping for the exhibit hall during the Student Council State Convention. The total cost is \$2,940.00 and will come from the State Convention Account.

7.33. Approval of an allocation made to Pinnacle Environmental Solutions & Consulting for up to \$4,000.00 for district mold testing and detection for the 2025-2026 school year. Costs will come from the Building Fund.

7.34. Approval of a quote from SmartPass, effective October 1, 2025-June 30, 2026, for an electronic hall pass system for West Middle School. SmartPass enables administrators to limit the number of students in the hallways at any given time. The total cost of \$1,704.00 will come from the General Fund.

7.35. Approval of a quote from Sober Brothers dated October 13, 2025, for up to \$9,000.00 for 2025-2026 district snow/ice removal as needed. The cost will come from the Building Fund.

7.36. Approval of a Memorandum of Understanding by and between Ponca City Public Schools, Southwestern Oklahoma State University, and Oklahoma State University

Center for Health Sciences, effective August 1, 2025-December 31, 2025. The purpose of this agreement is to allow Ponca City Public Schools to serve as a practicum or internship school site for school counseling students or school counselors acquiring LPC courses for candidacy with Southwestern Oklahoma State University through a grant with Oklahoma State University Center for Health Sciences. There is no cost to the district.

7.37. Approval of a quote from Ultimate Pest Management dated October 13, 2025, for up to \$9,000.00 for 2025-2026 district snow/ice removal as needed. The cost will come from the Building Fund.

7.38. Approval of a renewal of a collaborative agreement with the University of Oklahoma's Outreach/College of Continuing Education's National Center for Disability Education and Training, effective July 1, 2025-June 30, 2026, to increase pre-employment transition services coordination to identify and prepare our student participants for post-secondary education and/or competitive integrated employment. There is no cost to the district.

8. ACTION ITEMS (MOTION REQUIRED)

8.1. Consider and Take Action on the Recognition of the Following Events:

Motion to Approve the Recognition of the Following Events: 8.1.A thru 8.1.D. This motion, made by Nancy Zimmerschied and seconded by Judy Throop, passed.

Robin Riley: Yea

Anna Roland: Yea

Judy Throop: Yea

Joe Vaden: Yea

Nancy Zimmerschied: Yea

Yea: 5, Nay: 0

8.1.A. American Education Week

8.1.B. National Education Support Professionals Day

8.1.C. National Native American Heritage Month

8.1.D. Celebrate Freedom Week

8.2. Consider and Take Action on a Resolution to the Kay County Election Board Calling for the Annual Election of Board of Education Member in Ward #1

Motion to Approve a Resolution to the Kay County Election Board Calling for the Annual Election of Board of Education Member in Ward #1. This motion, made by Judy Throop and seconded by Nancy Zimmerschied, passed.

Robin Riley: Yea

Anna Roland: Yea

Judy Throop: Yea

Joe Vaden: Yea

Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

8.3. Consider and Take Action on a Memorandum of Understanding with the Association of Classroom Teachers

Motion to Approve a Memorandum of Understanding with the Association of Classroom Teachers. This motion, made by Anna Roland and seconded by Judy Throop, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

8.4. Consider and Take Action on the 2025-2026 Ponca City Public Schools Comprehensive District Academic Plan and the Site Improvement/Title I Plans

Motion to Approve the 2025-2026 Ponca City Public Schools Comprehensive District Academic Plan and the Site Improvement/Title I Plans. This motion, made by Anna Roland and seconded by Nancy Zimmerschied, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

8.5. Consider and Take Action on a Guaranteed Maximum Price (GMP) from Rick Scott Construction for the West Middle School Classroom Water Intrusion Project

Motion to Approve a Guaranteed Maximum Price (GMP) from Rick Scott Construction for the West Middle School Classroom Water Intrusion Project. This motion, made by Anna Roland and seconded by Nancy Zimmerschied, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Abstain (With Conflict)
Nancy Zimmerschied: Yea
Yea: 4, Nay: 0, Abstain (With Conflict): 1

8.6. Consider and Take Action on the following Contracts/Agreements:

Consider and Take Action on the following Contracts/Agreements: 8.6.A thru 8.6.C. This motion, made by Nancy Zimmerschied and seconded by Anna Roland, passed.

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

8.6.A. An Agreement with Orion Security Solutions for Access Controls for the Indoor/Outdoor Facility

8.6.B. An Agreement with ProCare Therapy to Provide an American Sign Language (ASL) Interpreter for the 2025-2026 School Year

8.6.C. An Agreement with Solution Tree for Professional Development for the High School

8.7. Motion and Vote to Convene in Executive Session for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [Authority for Executive Session: 25 O.S. Section 307 (B) (1)]

Motion and Vote to Convene in Executive Session for the Following Purposes: to Discuss the Possible Termination, Reassignment, Resignation, and Employment of Personnel on the Attached Detailed Personnel Report [Authority for Executive Session: 25 O.S. Section 307 (B) (1)]. This motion, made by Nancy Zimmerschied and seconded by Judy Throop, passed.

Convene in Executive Session at 6:55 PM

Robin Riley: Yea
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 5, Nay: 0

8.8. Return to Open Session at 7:44 PM

8.9. Recital by Board President that Minutes of Executive Session Were Kept by the Board Minutes Clerk and Will Remain Confidential

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

Motion to Approve Recommendations for Termination, Reassignment, Resignation, and Employment of Personnel. This motion, made by Anna Roland and seconded by Nancy Zimmerschied, passed.

Robin Riley: Abstain (With Conflict)
Anna Roland: Yea
Judy Throop: Yea
Joe Vaden: Yea
Nancy Zimmerschied: Yea
Yea: 4, Nay: 0, Abstain (With Conflict): 1

9. **NEW BUSINESS**

10. **ADJOURNMENT** (Motion required)

Erika Johnson
Minutes Clerk of the Board

APPROVED DATE:

President, Board of Education

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 785 - 890, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	785	10/10/2025	11852	PROSPERITY BANK 46514	OPER/LARIN NSPMA CONFERENCE	931.27
11	786	10/13/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/PE SUPPLIES/GF	1,500.00
11	787	10/13/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/PE SUPPLIES/LN	1,500.00
11	788	10/13/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/PE SUPPLIES/WMS	1,500.00
11	789	10/13/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/ART SUPPLIES/LN	1,498.06
11	790	10/13/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/ART SUPPLIES/CBA	680.00
11	791	10/13/2025	67282	MAKEKINGS LLC	WEST/ INSTR/ PATHFINDER GAME MATS	250.00
11	792	10/13/2025	10263	WEST MUSIC COMPANY, INC	GARF/INSTR/MUSIC/stand,Cymb als,Cow Bell,ETC	199.49
11	793	10/13/2025	87728	TAYLOR MENDENHALL	TRAVEL/IN DIST MILEAGE FY26	325.00
11	794	10/14/2025	11871	PROSPERITY BANK-AMAZON	TITLEVI/SUPPLIES/CULTURAL/OF FICE	500.00
11	795	10/14/2025	36673	HERTZBERG-NEW METHOD, INC	LINCOLN/TITLE1/BOOKS	2,000.00
11	796	10/14/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/PE SUPPLIES/TR	1,499.99
11	797	10/14/2025	11852	PROSPERITY BANK 46514	HS/Vo-Ag/Tire Repair for School Truck	100.00
11	798	10/14/2025	11852	PROSPERITY BANK 46514	WOOD/INSTR/MUSIC/CLICKER	30.00
11	799	10/14/2025	11051	GUITAR CENTER STORES, INC	Wood/Instru/Music/stand piano	200.00
11	800	10/15/2025	11852	PROSPERITY BANK 46514	EAST/FCS/CLASSROOM SUPPLIES	1,000.00
11	801	10/15/2025	99070	TRANSPORTATION DEPARTMENT	EAST/FCS/TRANS TO GUTHRIE DIST. STAR	200.00
11	802	10/15/2025	11852	PROSPERITY BANK 46514	STUCO/HOTEL FOR SPEAKER	900.00
11	803	10/15/2025	11997	OKLAHOMA COUNCIL FOR INDIAN EDU	TITLEVI/OCIE/REGISTRATION	1,120.00
11	804	10/15/2025	11852	PROSPERITY BANK 46514	TITLEVI/OCIECONF/OKANA/HOT EL	804.00
11	805	10/15/2025	11852	PROSPERITY BANK 46514	UNION/INST/FLAGS	75.00
11	807	10/15/2025	40313	FOLLETT CONTENT SOLUTIONS, LLS	WEST/ LIBRARY/ BOOKS	2,587.80
11	808	10/15/2025	32361	OKLAHOMA TECHNOLOGY	WEST/ TSA/ REGISTRATION	25.00
11	809	10/15/2025	11852	PROSPERITY BANK 46514	WEST/ TECH ED/ HOTEL	750.00
11	810	10/15/2025	11852	PROSPERITY BANK 46514	WEST/ TECH ED/ REGISTRATION	750.00
11	811	10/15/2025	87811	KUMARI RAPETI	WEST/ TECH ED/ TRAVEL REIMBURSEMENT	325.00
11	812	10/15/2025	11852	PROSPERITY BANK 46514	WEST/ TECH ED/ FLIGHT	600.00
11	813	10/15/2025	69004	SMARTPASS, INC	WEST/ INSTR/ SMART PASS HALL PASS	1,704.00
11	814	10/16/2025	88719	SHANE JANSSON	TRANSP/TRAVEL REIMB/S. JANSSON	140.62
11	815	10/16/2025	11852	PROSPERITY BANK 46514	BOARD REGISTRATIONS	1,000.00
11	816	10/16/2025	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANSPORTATION/OCIE CONF	204.00
11	817	10/21/2025	68229	PROSPERITY BANK-STAPLES	CARL PERKINS/DESKTOP COMPUTER #2	2,500.00
11	818	10/21/2025	67571	REDLANDS OFFICE SOLUTIONS, LLC	LINCOLN/INSTRU/BULLETIN BOARD PAPER	954.06

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 785 - 890, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	819	10/21/2025	10074	BRACE BOOKS & MORE, INC.	TITLEVI/BOOKS/BOOKCLUB/EAST	250.00
11	820	10/21/2025	87432	SARA BELL	TITLEVI/SARABELL/PERDIEM/OCI ECONF	150.00
11	821	10/21/2025	99070	TRANSPORTATION DEPARTMENT	TITLEVI/TRANSPORTATION/NSU COLLEGEPREVIEW	570.50
11	822	10/21/2025	87868	JEAN AILEY	TITLEVI/JEANAILEY/OCIECONF/P ERDIEM	100.00
11	823	10/21/2025	87027	JENNIFER MALLOY	TITLEVI/JENNIFERMALLOY/OCIEC ONF/PERDIEM	100.00
11	824	10/21/2025	86326	STEVE L PENSONEAU	TITLEVI/STEEVENSONEAU/OCIE CONF/PERDIEM	100.00
11	825	10/21/2025	84522	MICHELLE L HUNT	TITLEVI/MICHELLEHUNT/PERDIE M/OCIECONF	100.00
11	826	10/21/2025	66915	OKLAHOMA SOCIETY FOR TECH ED, INC	TITLE IV/REGISTRATION/OKSTE CONFERENCE NOV 5-6	1,200.00
11	827	10/21/2025	11952	PROSPERITY BANK-DOUBLE TREE	TITLE IV/HOTEL/OKSTE CONFERENCE NOV 5-6	504.23
11	828	10/21/2025	87929	ALICIA SMITH	TITLE IV/TRAVEL/OKSTE CONFERENCE NOV 5-6	140.00
11	829	10/21/2025	87088	CHERIE BRIGMAN-HAMPL	TITLE IV/TRAVEL/OKSTE CONFERENCE NOV 5-6	100.00
11	830	10/21/2025	88547	KELLY SINGLETON	TITLE IV/TRAVEL/OKSTE CONFERENCE NOV 5-6	140.00
11	831	10/21/2025	86550	ANGELA KAHLE-MENDOZA	TITLE IV/TRAVEL/OKSTE CONFERENCE NOV 5-6	100.00
11	832	10/21/2025	87756	SHANNA FEZER	TITLE IV/TRAVEL/OKSTE CONFERENCE NOV 5-6	100.00
11	833	10/21/2025	86557	JOHNATHAN COLEMAN	TITLE IV/TRAVEL/OKSTE CONFERENCE NOV 5-6	100.00
11	834	10/22/2025	88124	JERA KIESPERT	ROOS/INSTR/TRAVEL EXPENSE	98.00
11	835	10/22/2025	84494	AARON M CAWLEY	ROOS/INSTR/TRAVEL EXPENSE	63.00
11	836	10/22/2025	11852	PROSPERITY BANK 46514	ROOS/INST/OFFICE/CLASSROOM /MATERIALS	1,000.00
11	837	10/23/2025	82972	KIRK M HOLLIS	SPED/TRAVEL/TRAINING	63.00
11	838	10/23/2025	25923	GALAXIE BUSINESS EQUIP. INC.	TROUT/INSTR/COPY MACHINE MAINTENANCE TONER	1,800.00
11	839	10/23/2025	11852	PROSPERITY BANK 46514	TROUT/INSTR/SUPPLIES TEACHER/STUDENT	200.00
11	840	10/23/2025	11852	PROSPERITY BANK 46514	WEST/ INST/ CART	100.00
11	841	10/23/2025	99070	TRANSPORTATION DEPARTMENT	WEST/ FACS/ TRANSPORTATION/ GUTHRIE	200.00
11	842	10/23/2025	68669	TPW, INC	WOOD/TITLE I/MATH PRACTICE	187.50
11	843	10/23/2025	11852	PROSPERITY BANK 46514	HS/Instruc/English/Whiteboards	87.38
11	844	10/23/2025	40288	J.W. PEPPER & SON, INC	HS/Instruc/Vocal Music/Sheet Music	700.00
11	845	10/23/2025	99070	TRANSPORTATION DEPARTMENT	HS/FACS/Buller/District STAR Guthrie, OK 11/4	250.00
11	846	10/23/2025	66915	OKLAHOMA SOCIETY FOR TECH ED, INC	TITLE IV/DISTRICT MEMBERSHIP	500.00
11	847	10/24/2025	11871	PROSPERITY BANK-AMAZON	UNION/TITLE 1/BOOK SETS	70.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 785 - 890, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	848	10/24/2025	11852	PROSPERITY BANK 46514	WCA/INSTR/FOOD FOR LIFESKILLS CLASS	100.00
11	849	10/24/2025	10019	S.M. CLARK SERVICES INC.	MAINT/HS DEEP CLEAN/STUCO CONF	4,250.00
11	850	10/24/2025	11924	BYTESPEED, LLC	CARL PERKINS/COMPUTERS FOR FUND OF TECH/EMS	3,250.00
11	851	10/27/2025	45445	OKLAHOMA BPA	EAST/BITE/BPA BLAZERS	320.00
11	852	10/27/2025	68235	COUNTRY FORD-MERCURY, INC	DIST VEHICLES/2026 CHEV EQUINOX/CAR	28,394.00
11	853	10/27/2025	11852	PROSPERITY BANK 46514	Ath/Flights to AD Conference	1,292.74
11	854	10/28/2025	11852	PROSPERITY BANK 46514	Ath/AD Conference Lodging 12/11-12/16	2,510.24
11	855	10/28/2025	83116	STONE J PARKS	Ath/Travel Reimbursement 12/11-12/16	600.00
11	856	10/28/2025	88404	JOE TURNER	Ath/Travel Reimbursement 12/11-12/16	600.00
11	857	10/28/2025	30450	PONCA CITY PUBLIC SCHOOLS	WEST/ INSTR/ HOPESQUAD POSTER	15.00
11	858	10/30/2025	10263	WEST MUSIC COMPANY, INC	UNION/INST/MUSIC/INSTRUMENTS	395.00
11	859	10/30/2025	88731	GEORGE AXELSON	TRANS/OUT OF DISTRICT TRAVEL	100.00
11	860	10/30/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/SUPPLIES/SELF CONTAINED/WMS	1,437.21
11	861	10/30/2025	11871	PROSPERITY BANK-AMAZON	CURR/SUPPLIES/SELF CONTAINED/WMS	370.25
11	862	10/30/2025	45002	READ TO THEM, INC	TITLE IV/ONE BOOK/ELEMENTARY	12,351.15
11	863	10/30/2025	11852	PROSPERITY BANK 46514	HS/BMITE/K. Albee/Ink Cartridges & Laminate	1,014.87
11	864	10/30/2025	12331	PONCA CITY SCHOOLS/COPY CENTER	TITLEVI/COPIES	50.00
11	865	10/30/2025	67827	PROSPERITY BANK-WALMART	TITLEVI/SUPPLIES	250.00
11	866	10/30/2025	68987	FLEETPRIDE, INC	TRANS/BUS & VEHICLE PARTS & SUPPLIES	7,500.00
11	867	10/31/2025	99070	TRANSPORTATION DEPARTMENT	HS/VM/SUV ALL STATE AUDITIONS	172.00
11	868	11/03/2025	11924	BYTESPEED, LLC	EAST/BITE/GC QUARK B760M	1,625.00
11	869	11/03/2025	45420	GRAYCLOUD LIEB	TITLEVI/VISITOR/MINIPOWWOW	200.00
11	870	11/03/2025	68631	OKLAHOMA AUTISM CENTER	SPED/REGISITRATION/REDUCING CHALLENGING TRNG	1,000.00
11	871	11/03/2025	99070	TRANSPORTATION DEPARTMENT	SPED/TRANSPORTATION/REDUCING CHALLENGING TRNG	275.00
11	872	11/03/2025	68631	OKLAHOMA AUTISM CENTER	SPED/REGISITRATION/REDUCING CHALLENGING TRNG	400.00
11	873	11/03/2025	11871	PROSPERITY BANK-AMAZON	TITLE IV/ART SUPPLIES/FL	386.54
11	874	11/03/2025	37378	SHANGHAI MUSIC & SOUND, INC	TITLE IV/INSTRUMENT REPAIRS/FL	800.00
11	875	11/03/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/ART SUPPLIES/UN	1,500.00
11	876	11/03/2025	68208	SCHOOL SPECIALTY, LLC	TITLE IV/ART SUPPLIES/GF	1,499.62

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 785 - 890, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	877	11/03/2025	20019	NASCO EDUCATION, LLC	TITLE IV/ART SUPPLIES/RO	1,488.15
11	878	11/04/2025	20340	MURRAY WOMBLE, INC	MAINT/LOCKS AND DOOR HARDWARE	2,000.00
11	879	11/04/2025	69019	APPA THE ASSOC OF HIGHER EDU	OPER/APPA MEMBERSHIP FOR DISTRICT	1,360.00
11	880	11/04/2025	11852	PROSPERITY BANK 46514	HS/WTC/Seamless Spray Booth, Filters, Shipping	2,334.00
11	881	11/04/2025	11128	ULINE, INC	HS/WTC/Utility Cart, Plastic Shelf, Push Broom	222.15
11	882	11/04/2025	11852	PROSPERITY BANK 46514	WOOD/GT/Challenge boxes/Science Project	186.00
11	883	11/05/2025	11166	THEMES & VARIATIONS	Wood/Inst/school Membership Renewal	200.00
11	884	11/05/2025	10221	MARY LORRAINE ROBINSON	TITLEVI/SUPPLIES/CULTURAL	500.00
11	885	11/05/2025	10044	KAY COUNTY MEDIA	TITLEVI/PUBLICNOTICE/BOEMTG	20.00
11	886	11/05/2025	11852	PROSPERITY BANK 46514	HS/WTC/Printer, Ink Refill, Paper	932.04
11	887	11/05/2025	11852	PROSPERITY BANK 46514	LINCOLN/GT/ART SUPPLIES/WALMART	200.00
11	888	11/05/2025	11852	PROSPERITY BANK 46514	LINCOLN/GT/ART SUPPLIES/AMAZON	370.00
11	889	11/05/2025	11871	PROSPERITY BANK-AMAZON	CARL PERKINS/SOUND BOOTH SUPPLIES	4,025.08
11	890	11/05/2025	36709	CDW LLC	TECH/Annual Adobe Software Renewal	2,500.00
Non-Payroll Total:						\$126,422.94
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$126,422.94

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 114 - 127, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	114	10/10/2025	11128	ULINE, INC	OPER/CROSSWALK ROAD SIGNS	559.70
21	115	10/14/2025	67550	TRICORPS SURVEILLANCE	OPER/RO TELECOR INTERCOM UPGRADE	15,837.04
21	116	10/14/2025	68330	JACKSON MECHANICAL SERVICE, INC	OPER/EMERGENCY DISTRICT HVAC REPAIRS AS NEEDED.	4,000.00
21	117	10/14/2025	68330	JACKSON MECHANICAL SERVICE, INC	OPER/ONE TIME ASSET REPORT OF DISTRICT HVAC	5,000.00
21	118	10/15/2025	49844	P&K EQUIPMENT, INC	OPER/MAINTENANCE EQUIPMENT TRADE IN	1,395.72
21	119	10/21/2025	11799	ULTIMATE PEST MANAGEMENT, LLC	Grub Treatment at Baseball Field	1,300.00
21	120	10/21/2025	20549	STOLHAND-WELLS PLUMB,HEAT,AIR	Gas Line Repair at HS	20,000.00
21	121	10/29/2025	11128	ULINE, INC	TRASH CANS AND SAFETY VESTS	1,100.00
21	122	10/30/2025	11128	ULINE, INC	OPER/DRY ERASE BOARD FOR WOODLANDS	372.26
21	123	11/03/2025	67389	PROSPERITY BANK-LOWE'S	OPER/SPRAY FOAM FOR TR AND WO	818.00
21	124	11/04/2025	10096	V V CONSTRUCTION, LLC	OPER/TRACK REPAIR AND STRIPING	22,308.00
21	125	11/04/2025	11281	SPORTS UNLIMITED, INC	OPER/REPAIR THE OLD BOYS GYM FLOOR	18,060.00
21	126	11/04/2025	68134	WILLIAM A HARRISON, INC	OPER/COMPRESSOR AND LINE AT WMS	4,046.70
21	127	11/04/2025	37186	RICK SCOTT CONSTRUCTION, INC	OPER/TILE REPAIR AT ANDERSON STEM	2,683.00
Non-Payroll Total:						\$97,480.42
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$97,480.42

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 82 - 86, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	82	10/23/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	postage for CNP	500.00
22	83	10/23/2025	68917	DAVID MCNARY	LUNCH REFUND/HS	96.50
22	84	10/24/2025	11852	PROSPERITY BANK 46514	purchase sonic microwave oven for sr high	4,100.00
22	85	10/27/2025	49598	HI-FI SYSTEMS, INC	service repairs to menu video boards at Po Hi cafe	2,500.00
22	86	11/05/2025	68810	ELIZABETH ROESEL	social media management for CNP	7,920.00
Non-Payroll Total:						\$15,116.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,116.50

Ponca City Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 7 - 10, Fund(s): 2022 LRB IMPROVEMENT FND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
30	7	11/03/2025	31719	KYLER CONSTRUCTION GROUP	OPER/SIGNS FOR CONCERT HALL SAFE ROOM	2,862.00
30	8	11/03/2025	20340	MURRAY WOMBLE, INC	OPER/CYLINDERS FOR CONCERT HALL CLASSROOM SIDE	644.00
30	9	11/05/2025	10099	JOHN N PAVLOVITS	OPER/ADA SIGNS FOR CONCERT HALL	5,275.00
30	10	11/05/2025	31719	KYLER CONSTRUCTION GROUP	WEST/NORTH SOFIT REPLACEMENT	24,122.00
Non-Payroll Total:						\$32,903.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$32,903.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 1, Fund(s): BOND FUND 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	10/13/2025	67373	LEWIS ASSOCIATES ARCHITECTS	OPER/EMS RETAINING WALL	997.81
Non-Payroll Total:						\$997.81
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$997.81

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 6 - 6, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	6	10/27/2025	30520	AMERICAN TELEPHONE, INC	Security Cameras for Bus Barn	3,590.00
Non-Payroll Total:						\$3,590.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,590.00

Ponca City Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 12 - 12, Fund(s): BOND FUND 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	12	10/15/2025	67160	JAMF HOLDINGS, INC& SUBSIDIARIES	JAMF Ipad Management Software Renewal	7,200.00
Non-Payroll Total:						\$7,200.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$7,200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 84 - 136, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	84	10/16/2025	11138	PONCA CITY SCHOOLS/COPY CENTER	HS/STEM/Stem Journals for Pre-K & Kinder	1,000.00
81	85	10/16/2025	11852	PROSPERITY BANK 46514	HS/STEM/Pro Controllers & Xbox Controllers	671.88
81	86	10/28/2025	31920	SADDLEBACK EDUCATIONAL, INC	FALL FOUND/ROOS/HI-LO CLSSRM LIBRARY SET/BARTLEY	440.00
81	87	10/28/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/ROOS/6 STEM KITS/BURDEN	203.62
81	88	10/28/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/ROOS/FINE MOTOR CONTROL ITEMS/CLARK	119.53
81	89	10/28/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/ROOS/GRAVITY MAZE/MARBLE RUN/DINGUS	309.05
81	90	10/28/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/ROOS/STOOLS/BEAN BAG CHAIRS/MILLER	538.81
81	91	10/28/2025	31787	LAKESHORE PARENT, LLC	FALL FOUND/ROOS/BEANBAG BD/MAGNETIC SHAPES/MILLER	502.47
81	92	10/28/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/ROOS/SEL GAMES/LESSON BKS/SHELTON	405.50
81	93	10/28/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/ROOS/LAMINATING MACH/BK HOLDER/ANDERSON	295.36
81	94	10/28/2025	31787	LAKESHORE PARENT, LLC	FALL FOUND/ROOS/PHONICS GAMES/TESTERMAN	333.99
81	95	10/28/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/ROOS/TILES/DOMINOES /GAMES/TESTERMAN	117.96
81	96	10/28/2025	31787	LAKESHORE PARENT, LLC	FALL FOUND/ROOS/PHONICS/FLUENCY GAMES/WILLIAMS	286.49
81	97	10/28/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/ROOS/36 CLIPBOARDS/WILLIAMS	50.81
81	98	10/30/2025	11852	PROSPERITY BANK 46514	FALL FOUND/GARF/CLASSROOM RUG/MUEGGE	680.00
81	99	10/30/2025	68601	PROJECT LEAD THE WAY, INC	FALL FOUND/HS/VEX V5 POE/CIM KIT/ALLISON	2,620.00
81	100	10/30/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/HS/SKELETON MODELS/PARTS/LANDES	562.47
81	101	10/30/2025	33060	C.C. IMEX	FALL FOUND/HS/PCR/ELECTROPHORESIS PKG/MURRAY	5,439.00
81	102	10/30/2025	67546	PALEN MUSIC CENTER, INC	FALL FOUND/HS/METRONOME/TUNER/PRATT	2,625.00
81	103	10/30/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/HS/STRESS BALLS/FLAGS/BALLOONS/VANCU REN	350.00
81	104	10/31/2025	35844	REALLY GOOD STUFF, LLC	FALL FOUND/LIB/VOCAB CARDS/KINDSFEATHER	28.09
81	105	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/LIB/VOCAB WRAPS/ACTIVITIES/KINDSFEATHER	218.58

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 84 - 136, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	106	10/31/2025	67827	PROSPERITY BANK-WALMART	FALL FOUND/LIB/ASSORTED READING BOOKS/CROSSLAND	191.35
81	107	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/LIB/ARTIC CARD DECKS/GAMES/BRANCHEAU	280.99
81	108	10/31/2025	11437	LEGO BRAND RETAIL, INC	FALL FOUND/LIB/SCI CLSSRM BUNDLE/M BROWN	1,999.00
81	109	10/31/2025	66248	LAKESHORE EQUIPMENT COMPANY	FALL FOUND/LIB/TABLE/STEM KITS/C BROWN	1,548.57
81	110	10/31/2025	66248	LAKESHORE EQUIPMENT COMPANY	FALL FOUND/LIB/MONEY CONCEPT GAMES/FISHER	137.15
81	111	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/LIB/DRY ERASE ANSWER PADDLES/SNELDING	45.33
81	112	10/31/2025	35844	REALLY GOOD STUFF, LLC	FALL FOUND/LIB/MATH POCKET CHART/SNELDING	74.74
81	113	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/LIB/CLIPBOARDS/STORAGE RACK/WATERMAN	80.00
81	114	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/LIB/LIGHT COVERS/PLAY DOUGH/NAUGLE	450.32
81	115	10/31/2025	12279	BREAKOUT, INC	FALL FOUND/LINC/2 BREAKOUT KITS/2 EXP PACKS	597.00
81	116	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/TR/BLOCKS/STORAGE BINS/PLAY DOH/NAUGLE	358.31
81	117	10/31/2025	31787	LAKESHORE PARENT, LLC	FALL FOUND/TROUT/SAND TABLE/TOUCH BD/SOUTTER	1,173.72
81	118	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/TR/PENCIL GRIPS/HEADPHONES/MYATT/BAILEY	430.00
81	119	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/UNION/WEIGHTED VESTS/CAMPBELL	146.88
81	120	10/31/2025	11852	PROSPERITY BANK 46514	FALL FOUND/UNION/LIGHT COVERS/CANOPY/CORDOVA	666.86
81	121	10/31/2025	68104	MCGRAW-HILL LLC	FALL FOUND/UNION/SRA READING LAB 1a KIT/MCHENRY	1,438.68
81	122	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/UNION/HOT DOTS/POWER PENS/MAY	414.29
81	123	10/31/2025	10263	WEST MUSIC COMPANY, INC	FALL FOUND/UNION/ROLLING ORFF CARTS/MUEGGE	383.90
81	124	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/UNION/LIGHT TABLE/MARKERS/NETHERTON	47.98
81	125	10/31/2025	68208	SCHOOL SPECIALTY, LLC	FALL FOUND/UNION/MOBILE CUBBY UNIT/SCHOLEY	1,028.55
81	126	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/UNION/3 SPLIT ROOM DIVIDERS/SOUTH	1,840.95
81	127	10/31/2025	67546	PALEN MUSIC CENTER, INC	FALL FOUND/WEST/METRONOME/TUNER/HAUGE	2,625.00
81	128	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/WEST/EARBUD HEADPHONES/JACOBS	119.80

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 84 - 136, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	129	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/WEST/ANATOMY MODELS/SINGLETON	340.00
81	130	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/WEST/FRACTION PUZZLES/BOOKS/SMITH	275.56
81	131	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/WOOD/CHOMPSAW/TOLS/COLEMAN	2,007.00
81	132	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/WOOD/GLOBE/BOOKS/MAGNUS	401.56
81	133	10/31/2025	31787	LAKESHORE PARENT, LLC	FALL FOUND/WOOD/SCI OF READING BUNDLE/COURTNEY	259.01
81	134	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/WOOD/SENSORY BIN/DOLLHOUSE/ARNOLD	292.97
81	135	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/WOOD/WHITE BD/LAP DESKS/CLOCK/SHARP	648.14
81	136	10/31/2025	11871	PROSPERITY BANK-AMAZON	FALL FOUND/WOOD/TABLETS/TRACIN G BDS/MAT/VANCUREN	280.72

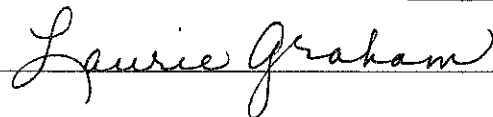
Non-Payroll Total:	\$38,382.94
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$38,382.94

PONCA CITY PUBLIC SCHOOLS
613 E. Grand Ave.
Ponca City, OK 74601

As required by Section 311, Title 25, of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number 71, Kay County, Oklahoma, will hold regular meetings on the following dates for the year 2026:

DATE	TIME	LOCATION
January 12, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
February 9, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
March 9, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
April 13, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
May 11, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
June 8, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
July 13, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
August 10, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
September 14, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
October 12, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
November 9, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601
December 14, 2026	6:00 PM	Administration Center, 613 E. Grand Ave., Ponca City, OK 74601

NAME/TITLE OF PERSON REPORTING DATES: Laurie Graham, Board Clerk

SIGNATURE: 

PONCA CITY SCHOOLS PERSONNEL REPORT				
November 10, 2025				
<u>NAME</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>	<u>PROJ. #</u>	<u>SALARY</u>
<u>EMPLOYMENTS</u>				
<u>CERTIFIED PERSONNEL</u>				
Whetstone, Anthony	SpEd Teacher @ West	10/21/2025	2025-2026	Salary Schedule
<u>SUPPORT PERSONNEL</u>				
Bradshaw, Vicki	Dispatcher @ Transportation	11/3/2025	000	Salary Schedule
Connell, Kristy	Class size TA @ Roosevelt	10/27/2025	000	Salary Schedule
Culver, Samantha	Class size TA @ Union	10/21/2025	000	Salary Schedule
Elston, Mario	Custodian @ PoHi	11/3/2025	000	Salary Schedule
Estes, Chris	General Maintenance	11/4/2025	000	Salary Schedule
Evenoff, Rylie	SpEd Para @ Union	10/22/2025	028	Salary Schedule
Jawin, Mona	CNP 7 hour @ PoHi	11/6/2025	CNP	Salary Schedule
Loffer, Leota	CNP @ PoHi	11/4/2025	CNP	Salary Schedule
Raida, Candy	Class size TA @ PoHi	11/17/2025	000	Salary Schedule
Sisney, Tristan	Grounds @ Maintenance	10/27/2025	000	Salary Schedule
Woodward, Skylar	Class size TA @ Lincoln	10/29/2025	000	Salary Schedule
<u>SEPARATIONS</u>				
<u>CERTIFIED PERSONNEL</u>				
<u>RETIREMENTS</u>				
Davis, Trent	Assistant Band Director	1/9/2026		
<u>SUPPORT PERSONNEL</u>				
Castro-Vera, Jessica	CNP @ PoHi	11/4/2025		
Spore, Barbara	Finance Secretary	11/18/2025		
Ross, Brenda	SpEd Para @ Union	10/23/2025		
Freidel, Vicki	CNP @ Union	10/22/2025		
Metcalfe, Mackenzie	Site Secretary @ PoHi	10/31/2025		
Anderson, Dakota	Bus Aide	10/21/2025		
Klinger, Susie	SpEd Para @ Roosevelt	10/16/2025		
Britton, David	Bus Driver	10/10/2025		
Holloway, Hope	Class size TA @ Garfield	10/22/2025		
<u>CHANGE OF STATUS</u>				
<u>CERTIFIED PERSONNEL</u>				
Barger, Bev	from class size TA to 60% Interventionist @ Garfield	10/21/2025	511	Salary Schedule
<u>SUPPORT PERSONNEL</u>				
Arnold, Allie	from class size TA @ RO to class size TA @ WO	10/21/2025	000	Salary Schedule
Axelton, George	from Bus Aide to Bus Driver	10/21/2025	000	Salary Schedule
Bruder, Louri	from Accounts Payable to Leave Specialist	11/11/2025	000	Salary Schedule
Burris, Riley	from class size TA to Title I TA @ Trout	10/23/2025	511	Salary Schedule
Harbeson, Jeannette	from PreK TA to Title I TA @ Lincoln	10/29/2025	511	Salary Schedule
Harris, Amy	from Bus Aide to Bus Driver	10/21/2025	000	Salary Schedule
Harris, Amy	from CNP @ Liberty to CNP sub	10/27/2025	CNP	Salary Schedule
Pittser, Stephanie	from Leave Specialist to Activity Accounts Clerk Intern	11/11/2025	000	Salary Schedule
Townsley, Hannah	from CNP to Site Secretary @ PoHi	11/3/2025	000	Salary Schedule
Welch, Adilyn	from Title I TA to class size TA @ Trout	10/23/2025	000	Salary Schedule

PONCA CITY SCHOOLS PERSONNEL REPORT				
November 10, 2025				
PAGE 2			EFFECTIVE	
NAME	ASSIGNMENT	DATE	PROJ. #	SALARY
EXTRA DUTY				
CERTIFIED PERSONNEL			NON-CONTRACT DUTY	
Ancona, Sally	Paid Student Teacher Program	2025-2026	311	\$1,625.00
Barron, Sam	Jr High Asst Cross Country	2025-2026	171	Salary Schedule
Campbell, Ashley	Homebased	2025-2026	028	\$31.74/hr up to 94 hrs
Chambers, Jenna	Tutoring	2025-2026	511	\$27.60/hr up to 200 hrs
Duffy, Andrea	Tutoring	2025-2026	511	\$27.60/hr up to 200 hrs
Freeman, Jared	Jr High Baseball	2025-2026	171	Salary Schedule
Giblet, John	GT National History Day	2025-2026	014	\$27.60/hr up to 40 hrs
Holder, Melinda	Tutoring	2025-2026	511	\$27.60/hr up to 200 hrs
Landes, Wendy	Jr High Cross Country	2025-2026	171	Salary Schedule
McCrary, Anthony	GT National History Day	2025-2026	014	\$27.60/hr up to 40 hrs
McLelland, Alisha	GT Book Club	2025-2026	014	\$27.60/hr up to 30 hrs
Pratt, Monica	Tutoring	2025-2026	511	\$27.60/hr up to 200 hrs
Stewart, Elizabeth	Paid Student Teacher Program	2025-2026	311	\$1,625.00
Webb, Sherrie	Tutoring	2025-2026	511	\$27.60/hr up to 200 hrs
Whetstone, Anthony	CPI Training	10/15/2025	028	\$27.60/hr up to 7 hrs
CERTIFIED PERSONNEL			CONTRACT DUTY	
Hensley, Amelia	Master's Degree Stipend	2025-2026	000	\$1,500.00
Jones, Jennifer	Master's Degree Stipend	2025-2026	000	\$1,500.00
Pratt, Connor	Master's Degree Stipend	2025-2026	000	\$1,500.00
SUPPORT PERSONNEL			NON-CONTRACT DUTY	
Deitas, Alaina	Diaper Stipend	2025-2026	028	\$200 per semester
Swinford, Nicole	Diaper Stipend	2025-2026	028	\$200 per semester
Wood, Brenda	Diaper Stipend	2025-2026	028	\$200 per semester
SUPPORT PERSONNEL			CONTRACT DUTY	
THANKFUL STIPEND				
SUBSTITUTES				
ADDITIONS FOR THE 2025-2026 SCHOOL YEAR				
(Teacher Substitute: \$80/day, Teacher Asst. Substitute: \$70/day)				
*See Attachment A				

Ponca City Public Schools
Personnel Report
November 10, 2025
Attachment A

**FOR BOARD APPROVAL
SUBSTITUTE TEACHERS
OCTOBER 2025**

1. Carter, Beverly\$#

#=Receiving OTRS Payment
\$=Bachelors
*=Certified
&=Contract Bachelor's
(CONT)=Contract Sub