

**Monday, April 6, 2026
Regular Board Meeting**

**BOARD OF EDUCATION
INDEPENDENT SCHOOL DISTRICT #1
PRYOR, OKLAHOMA
Board of Education Room
Pryor Education Service Center , 405 SW 1st, Pryor, OK 74361
6:00 PM**

This is an open, public meeting held in accordance with Oklahoma's Open Meeting Law. The purpose of this meeting is to conduct the business of the district. As elected representatives of the voters and patrons of the district, members of the board of education will be making decisions concerning the operation of the district. The agenda for regular meetings includes an opportunity for the public to address the Board. Members of the public wishing to speak must sign in with the Minutes Clerk at least five (5) minutes prior to the convening of the meeting. Statements to the board by members of the public are limited to three (3) minutes. Collectively no more than fifteen (15) minutes will be allowed for comments on the same subject.

1. **Procedural Item**
 - A. Call to Order
 - B. Pledge of Allegiance
 - C. Review and Approval of Minutes of March 2, 2026, and March 31, 2026.
 - D. Public Comment
2. **Presentation**
 - A. Recognition of the Pryor High School LifeSmarts Team for their Oklahoma state championship and bid to national competition.
 - B. Recognition of Site Teachers of the Year.
 - C. Lincoln Campus Update
3. **Consent Agenda**
 - A. Treasurer's Report
 - B. Approval of School District Budget Adjustment for the 2026-2026 school year.
 - C. Encumbrance Report & Other Expense Reports
 - D. Approval of the following sub accounts and purposes of sub accounts as presented.
 - E. Approval of Contract with the Rogers County Drug Abuse Program for Drug and Alcohol Testing for the 2026–2027 school year.
 - F. Approval of agreement with Scheffel Photography for school photography services for the 2026-2027 school year.
 - G. Approval of agreement with Elevate Pediatric Therapies for Physical Therapy and Occupational Therapy services for the 2026-2027 school year.
 - H. Approval of continuing the service agreement between Pryor Public Schools and EAB for professional development and consulting services for the 2026-2027 school year.
 - I. Approval for the girls' soccer team and coaches to travel out-of-state using school transportation to Kansas City, MO, on April 25, 2026.
 - J. Approval for Lincoln Elementary staff members to use district transportation to travel out-of-state to Branson, MO, on April 18, 2026.
 - K. Approval of Employee Assistance Program (EAP) Services Agreement with CuraLinc, LLC, otherwise known as CuraLinc Healthcare.
 - L. Discuss then vote to approve or not approve items A-K. (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
4. **Action Agenda**
 - A. Motion, discussion and vote to convene in executive session for the purpose of discussing any resignations or retirements tendered, Hiring Classified Personnel on a temporary contract for the 2025-2026 school year, Hiring Classified Personnel on a temporary contract for the 2026-2027 school year, Hiring Certified Personnel on a temporary contract for the 2026-2027 school year, and Hiring Student District Summer 2026 Employees, pursuant to Okla. Stat. tit.25 § 307(8)(1) (7).
 - B. Return to Open Session
 - C. Statement of executive session minutes (topics discussed and persons present)

- D. Discussion then vote to approve or not approve any resignations or retirements tendered.
- E. Discuss then vote to approve or not approve the hiring of the following Adjunct positions on a temporary contract for the remainder of the 2025-2026 school year. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.
- F. Discuss then vote to approve or not approve the hiring of the following Classified positions on a temporary contract for the remainder of the 2025-2026 school year. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.
- G. Discuss then vote to approve or not approve hiring the following Classified staff members on a temporary contract for the 2026-2027 school year. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.
- H. Discuss then vote to approve or not approve hiring the following Certified staff members on a temporary contract for the 2026-2027 school year. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.
- I. Discuss then vote to approve or not approve hiring the following Summer 2026 Hires on a temporary contract. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.
- J. Discussion and vote to approve or not approve payment of extra duty stipends and salary adjustments as submitted for the 2025-2026 school year.
- K. Discussion, then vote to approve or not approve New Positions for the 2026-2027 School Year.
- L. Discussion then vote to approve or not approve hiring an individual to be named as the Pryor High School principal for the 2026-2027 school year.
- M. Discussion then vote to approve or not approve the employment Turner and Associates, PLC for the preparation of the 2025-2026 financial statements and supporting workpapers for the Auditor and the 2026-2027 Estimate of Needs (S.A.&I. Form 2661R06) and 2026-2027 Publication Sheet (S.A.&I. Form 2662R06, Exhibit "Z") to be included in the form prescribed by the State of Oklahoma for the Pryor School District.
- N. Discussion then vote to approve or not approve AIA Document G701-2017 Change Order #1 for the Pryor Middle School Renovation Project.
- O. Discussion then vote to approve or not approve AIA Document A133-2019 Standard Form of Agreement Between Owner and Construction Manager as Constructor with Bravo Builders, LLC for the Middle School Reroof project.
- P. Discussion then vote to approve or disapprove accepting the lowest responsible bids for the Pryor Middle School Reroof Project.
- Q. Discussion then vote to approve or disapprove the Guaranteed Maximum Price for the Pryor Middle School Reroof Project submitted by Bravo Builders, LLC.
- R. Discussion then vote to approve or not approve declaring Board of Education Seat 2 to be vacant.
- 5. **Superintendent's Report**
 - A. Superintendent's Report
- 6. **New Business**
 - A. Board will address any pertinent new business that has arisen since the agenda was posted if deemed necessary. ("Any matter not known about or which could not have been reasonably foreseen prior to the time of posting." 25 O. s. § 311)
- 7. **Adjourn**
 - A. Adjournment

Name of person posting this Notice:
 Lisa Muller, Superintendent

 (Signature)

This Public Notice/Agenda was posted at the office of the Superintendent of Schools, 405 SW 1st Street, on _____ at 4:30 P.M. by Lisa Muller, Superintendent of Schools.

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date:7/1/2025 To Date:3/31/2026

Account Mask: ?????????????????????????????????

Account Type: All

PROJECT / PROGRAM

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance
 Adjusted Budget Range To Date Year To Date Encumbrance Budget Balance

801 - ATHLETICS

800 - ATHLETIC PROGRAMS	\$0.00	(\$143,354.24)	(\$499,758.85)	\$51,518.91	\$448,239.94
801 - BUDGET FOOTBALL-BOYS	\$0.00	\$17,898.80	\$24,186.20	\$0.00	(\$24,186.20)
803 - BUDGET BASKETBALL - BOYS	\$0.00	\$5,275.00	\$19,135.00	\$0.00	(\$19,135.00)
804 - BUDGET BASKETBALL - GIRLS	\$0.00	\$4,900.00	\$18,255.00	\$0.00	(\$18,255.00)
805 - BUDGET WRESTLING - BOYS	\$0.00	\$5,098.84	\$13,568.34	\$0.00	(\$13,568.34)
806 - BUDGET WRESTLING - GIRLS	\$0.00	\$1,459.84	\$5,904.34	\$0.00	(\$5,904.34)
807 - BUDGET BASEBALL - BOYS	\$0.00	\$2,340.00	\$32,708.00	\$0.00	(\$32,708.00)
809 - BUDGET TRACK - BOYS	\$0.00	\$0.00	\$400.00	\$0.00	(\$400.00)
810 - BUDGET TRACK - GIRLS	\$0.00	\$0.00	\$400.00	\$0.00	(\$400.00)
811 - BUDGET SLOW PITCH SOFTBALL	\$0.00	\$400.00	\$6,454.10	\$0.00	(\$6,454.10)
812 - BUDGET SOFTBALL	\$0.00	\$9,792.00	\$19,253.00	\$0.00	(\$19,253.00)
817 - BUDGET SOCCER - BOYS	\$0.00	\$2,719.62	\$7,067.75	\$0.00	(\$7,067.75)
818 - BUDGET SOCCER - GIRLS	\$0.00	\$2,515.83	\$7,344.15	\$0.00	(\$7,344.15)
855 - BUDGET VOLLEYBALL GIRLS	\$0.00	\$4,632.00	\$7,142.00	\$0.00	(\$7,142.00)
801 - ATHLETICS Total:	\$0.00	(\$86,322.31)	(\$337,940.97)	\$51,518.91	\$286,422.06

802 - TIGER EXPRESS

821 - AF FOOTBALL	\$0.00	(\$180.00)	(\$2,777.38)	\$0.00	\$2,777.38
822 - AF BOYS BASKETBALL	\$0.00	\$758.50	(\$2,137.83)	\$0.00	\$2,137.83
823 - AF GIRLS BASKETBALL	\$0.00	\$0.00	(\$166.89)	\$0.00	\$166.89
824 - AF STRENGTH AND CONDITIONING	\$0.00	(\$96.97)	(\$334.12)	\$0.00	\$334.12
825 - AF BASEBALL	\$0.00	\$453.67	(\$5,051.87)	\$1,049.40	\$4,002.47
826 - AF SOFTBALL	\$0.00	(\$804.00)	(\$844.46)	\$0.00	\$844.46
827 - AF WRESTLING	\$0.00	\$1,893.64	(\$82.99)	\$0.00	\$82.99
828 - AF TENNIS	\$0.00	(\$1,868.08)	(\$5,861.00)	\$4,116.72	\$1,744.28
830 - AF BOYS TRACK	\$0.00	(\$400.00)	(\$3,227.30)	\$731.50	\$2,495.80
831 - AF GIRLS TRACK AND CROSS COUNTRY	\$0.00	(\$464.45)	(\$5,612.35)	\$2,050.00	\$3,562.35
834 - AF BOYS CROSS COUNTRY	\$0.00	\$732.50	(\$275.94)	\$0.00	\$275.94
835 - AF BOYS SOCCER	\$0.00	(\$4,502.28)	(\$21,859.45)	\$7,948.00	\$13,911.45
836 - AF GIRLS SOCCER	\$0.00	(\$3,011.22)	(\$9,996.72)	\$2,650.00	\$7,346.72
837 - AF GIRLS SLOW PITCH SOFTBALL	\$0.00	(\$1,000.00)	(\$7,130.57)	\$5,320.00	\$1,810.57
839 - AF GOLF	\$0.00	(\$1,225.50)	(\$2,065.13)	\$0.00	\$2,065.13
840 - AF 8TH GIRLS BASKETBALL	\$0.00	\$0.00	(\$75.00)	\$0.00	\$75.00
842 - DIAMOND CLUB	\$0.00	\$0.00	(\$126.14)	\$0.00	\$126.14

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 3/31/2026

Account Mask: ???

Account Type: All

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

PROJECT / PROGRAM	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
844 - AF SWIM	\$0.00	(\$521.28)	(\$521.28)	\$0.00	\$521.28
845 - AF VOLLEYBALL	\$0.00	(\$7,403.01)	(\$9,452.92)	\$1,009.20	\$8,443.72
802 - TIGER EXPRESS Total:	\$0.00	(\$17,638.48)	(\$77,599.34)	\$24,874.82	\$52,724.52
901 - AF ACADEMIC EXCELLENCE	\$0.00	(\$92.62)	(\$4,937.69)	\$693.80	\$4,243.89
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$92.62)	(\$4,937.69)	\$693.80	\$4,243.89
901 - AF ACADEMIC EXCELLENCE Total:	\$0.00	(\$92.62)	(\$4,937.69)	\$693.80	\$4,243.89
902 - DISTRICT HOSPITALITY	\$0.00	(\$11,123.79)	(\$17,372.90)	\$6,469.82	\$10,903.08
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$11,123.79)	(\$17,372.90)	\$6,469.82	\$10,903.08
971 - DISTRICT HOSPITALITY	\$0.00	(\$241,676.18)	(\$243,068.81)	\$965.50	\$242,103.31
902 - DISTRICT HOSPITALITY Total:	\$0.00	(\$252,799.97)	(\$260,441.71)	\$7,435.32	\$253,006.39
903 - AF ACTIVITY TICKETS	\$0.00	(\$975.00)	(\$2,535.00)	\$0.00	\$2,535.00
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$975.00)	(\$2,535.00)	\$0.00	\$2,535.00
903 - AF ACTIVITY TICKETS Total:	\$0.00	(\$975.00)	(\$2,535.00)	\$0.00	\$2,535.00
904 - PHS TECHNOLOGY STUDENT ASSOCIATION (TSA)	\$0.00	(\$3,184.68)	(\$13,882.77)	\$2,945.30	\$10,937.47
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$3,184.68)	(\$13,882.77)	\$2,945.30	\$10,937.47
904 - PHS TECHNOLOGY STUDENT ASSOCIATION (TSA) Total:	\$0.00	(\$3,184.68)	(\$13,882.77)	\$2,945.30	\$10,937.47
905 - AF ANNUAL-PHS	\$0.00	(\$8,248.00)	(\$12,756.68)	\$100.00	\$12,656.68
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$8,248.00)	(\$12,756.68)	\$100.00	\$12,656.68
905 - AF ANNUAL-PHS Total:	\$0.00	(\$8,248.00)	(\$12,756.68)	\$100.00	\$12,656.68
906 - AF ANNUAL-PJH	\$0.00	(\$2,287.32)	(\$17,404.70)	\$3,532.14	\$13,872.56
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$2,287.32)	(\$17,404.70)	\$3,532.14	\$13,872.56
906 - AF ANNUAL-PJH Total:	\$0.00	(\$2,287.32)	(\$17,404.70)	\$3,532.14	\$13,872.56
907 - AF ANNUAL-ELEMENTARY	\$0.00	(\$221.00)	(\$2,292.37)	\$0.00	\$2,292.37
902 - AF JEFFERSON	\$0.00	(\$221.00)	(\$2,292.37)	\$0.00	\$2,292.37
907 - AF ANNUAL-ELEMENTARY Total:	\$0.00	(\$221.00)	(\$2,292.37)	\$0.00	\$2,292.37
908 - AF BAND	\$0.00	(\$21,252.68)	(\$75,736.94)	\$1,339.16	\$74,397.78
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$21,252.68)	(\$75,736.94)	\$1,339.16	\$74,397.78
908 - AF BAND Total:	\$0.00	(\$21,252.68)	(\$75,736.94)	\$1,339.16	\$74,397.78
909 - AF BAND TRIP	\$0.00	\$1,500.00	(\$12,166.92)	\$0.00	\$12,166.92
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$1,500.00	(\$12,166.92)	\$0.00	\$12,166.92
909 - AF BAND TRIP Total:	\$0.00	\$1,500.00	(\$12,166.92)	\$0.00	\$12,166.92
910 - AF LINCOLN LIBRARY	\$0.00	(\$2,355.06)	(\$10,729.42)	\$968.54	\$9,760.88
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$2,355.06)	(\$10,729.42)	\$968.54	\$9,760.88
910 - AF LINCOLN LIBRARY Total:	\$0.00	(\$2,355.06)	(\$10,729.42)	\$968.54	\$9,760.88
911 - AF ROOSEVELT LIBRARY	\$0.00	(\$10,729.42)	(\$10,729.42)	\$968.54	\$9,760.88

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 3/31/2026

Account Mask: ???

Account Type: All

PROJECT / PROGRAM Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

Adjusted Budget Range To Date Year To Date Encumbrance Budget Balance

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$2,194.09) (\$9,162.68) \$3,545.79 \$5,616.89

911 - AF ROOSEVELT LIBRARY Total: \$0.00 (\$2,194.09) (\$9,162.68) \$3,545.79 \$5,616.89

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$2,958.96) (\$6,110.76) \$100.00 \$6,010.76

912 - AF JEFFERSON LIBRARY Total: \$0.00 (\$2,958.96) (\$6,110.76) \$100.00 \$6,010.76

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$193.20) \$0.00 \$193.20

913 - AF TEACHER INCENTIVE Total: \$0.00 \$0.00 (\$193.20) \$0.00 \$193.20

900 - NON-ATHLETIC PROGRAMS \$0.00 \$4,376.16 (\$5,119.65) \$1,966.22 \$3,153.43

914 - CHEERLEADERS-PHS Total: \$0.00 \$4,376.16 (\$5,119.65) \$1,966.22 \$3,153.43

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$671.53) (\$4,710.45) \$0.00 \$4,710.45

915 - AF CHEERLEADERS-PJH Total: \$0.00 (\$671.53) (\$4,710.45) \$0.00 \$4,710.45

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$767.05) (\$19,278.91) \$0.00 \$19,278.91

916 - AF CHRISTMAS CHARITY Total: \$0.00 (\$767.05) (\$19,278.91) \$0.00 \$19,278.91

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$1,175.41) (\$4,818.96) \$41.97 \$4,776.99

917 - AF JH LIBRARY Total: \$0.00 (\$1,175.41) (\$4,818.96) \$41.97 \$4,776.99

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$1,223.47) \$0.00 \$1,223.47

918 - AF PHS Tiger Video Total: \$0.00 \$0.00 (\$1,223.47) \$0.00 \$1,223.47

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$12,762.04) (\$17,402.06) \$7,762.04 \$9,640.02

919 - AF PJH Washington DC Donations Total: \$0.00 (\$12,762.04) (\$17,402.06) \$7,762.04 \$9,640.02

900 - NON-ATHLETIC PROGRAMS \$0.00 \$209.69 (\$183.10) \$91.40 \$91.70

920 - AF PJH Leadership Total: \$0.00 \$209.69 (\$183.10) \$91.40 \$91.70

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$81.02) \$0.00 \$81.02

922 - AF DRAMA Total: \$0.00 \$0.00 (\$81.02) \$0.00 \$81.02

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$81.02) \$0.00 \$81.02

923 - BASS FISHING CLUB Total: \$0.00 \$0.00 (\$1,476.78) \$0.00 \$1,476.78

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$1,476.78) \$0.00 \$1,476.78

923 - BASS FISHING CLUB Total: \$0.00 \$0.00 (\$1,476.78) \$0.00 \$1,476.78

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 3/31/2026

Account Mask: ??????????????????????

Account Type: All

PROJECT / PROGRAM

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance
 Adjusted Budget Range To Date Year To Date Encumbrance Budget Balance

924 - AF LINCOLN CULTURE

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$154.95)	\$0.00	\$154.95
924 - AF LINCOLN CULTURE Total:	\$0.00	\$0.00	(\$154.95)	\$0.00	\$154.95

925 - AF COOP SECONDARY CLASS

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$845.22)	\$144.00	\$701.22
925 - AF COOP SECONDARY CLASS Total:	\$0.00	\$0.00	(\$845.22)	\$144.00	\$701.22

926 - AF ELEMENTARY SCHOOL

927 - AF JEFFERSON	\$0.00	\$7,777.47	(\$19,022.30)	\$3,624.20	\$15,398.10
928 - AF LINCOLN	\$0.00	\$2,589.06	(\$14,387.90)	\$7,381.72	\$7,006.18
929 - AF ROOSEVELT	\$0.00	(\$8,743.91)	(\$25,411.95)	\$19,336.09	\$6,075.86
926 - AF ELEMENTARY SCHOOL Total:	\$0.00	\$1,622.62	(\$58,822.15)	\$30,342.01	\$28,480.14

927 - AF PHS ALTERNATIVE SCHOOL

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$185.03	(\$857.91)	\$0.00	\$857.91
927 - AF PHS ALTERNATIVE SCHOOL Total:	\$0.00	\$185.03	(\$857.91)	\$0.00	\$857.91

928 - AF BPA

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$250.60)	(\$853.98)	\$120.00	\$733.98
928 - AF BPA Total:	\$0.00	(\$250.60)	(\$853.98)	\$120.00	\$733.98

929 - AF JH TECH. STUDENTS ASSOC.

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$250.00)	(\$1,415.48)	\$0.00	\$1,415.48
929 - AF JH TECH. STUDENTS ASSOC. Total:	\$0.00	(\$250.00)	(\$1,415.48)	\$0.00	\$1,415.48

930 - JEFFERSON ARCHERY ELEM.

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$1,326.87)	\$0.00	\$1,326.87
930 - JEFFERSON ARCHERY ELEM. Total:	\$0.00	\$0.00	(\$1,326.87)	\$0.00	\$1,326.87

931 - AF FCA-PHS

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$60.84)	\$0.00	\$60.84
931 - AF FCA-PHS Total:	\$0.00	\$0.00	(\$60.84)	\$0.00	\$60.84

933 - AF 1ST ROBOTICS

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$138.57)	\$0.00	\$138.57
933 - AF 1ST ROBOTICS Total:	\$0.00	\$0.00	(\$138.57)	\$0.00	\$138.57

934 - AF FFA

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$22,661.07)	(\$203,623.78)	\$17,633.39	\$185,990.39
934 - AF FFA Total:	\$0.00	(\$22,661.07)	(\$203,623.78)	\$17,633.39	\$185,990.39

935 - ELEM PRYOR TIGER ROBOTICS

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$695.51)	\$0.00	\$695.51
935 - ELEM PRYOR TIGER ROBOTICS Total:	\$0.00	\$0.00	(\$695.51)	\$0.00	\$695.51

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 3/31/2026

Account Mask: ?????????????????????????????????

Account Type: All

PROJECT / PROGRAM Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

Adjusted Budget Range To Date Year To Date Encumbrance Budget Balance

936 - AE FCCLA-PHS									
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$4,359.07)	(\$8,302.61)	\$2,444.48	\$5,858.13				
936 - AE FCCLA-PHS Total:	\$0.00	(\$4,359.07)	(\$8,302.61)	\$2,444.48	\$5,858.13				
937 - AF FCCLA-PJH									
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$3,933.49)	(\$7,901.46)	\$719.10	\$7,182.36				
937 - AF FCCLA-PJH Total:	\$0.00	(\$3,933.49)	(\$7,901.46)	\$719.10	\$7,182.36				
938 - ELEMENTARY CHOIR									
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$334.80)	(\$661.28)	\$0.00	\$661.28				
938 - ELEMENTARY CHOIR Total:	\$0.00	(\$334.80)	(\$661.28)	\$0.00	\$661.28				
939 - PHS COMFORT CLOSET									
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$500.00)	(\$2,101.78)	\$0.00	\$2,101.78				
939 - PHS COMFORT CLOSET Total:	\$0.00	(\$500.00)	(\$2,101.78)	\$0.00	\$2,101.78				
942 - AF GERMAN CLUB									
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$961.61)	\$0.00	\$961.61				
942 - AF GERMAN CLUB Total:	\$0.00	\$0.00	(\$961.61)	\$0.00	\$961.61				
943 - AF PHS SUCCESS CENTER									
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$15.94	(\$8,446.22)	\$45.00	\$8,401.22				
943 - AF PHS SUCCESS CENTER Total:	\$0.00	\$15.94	(\$8,446.22)	\$45.00	\$8,401.22				
944 - AF INDUSTRIAL ARTS-JH									
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$1,047.03)	\$0.00	\$1,047.03				
944 - AF INDUSTRIAL ARTS-JH Total:	\$0.00	\$0.00	(\$1,047.03)	\$0.00	\$1,047.03				
945 - AF PMS 8TH GRADE TRAVEL FUND									
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$100.00)	\$0.00	\$100.00				
945 - AF PMS 8TH GRADE TRAVEL FUND Total:	\$0.00	\$0.00	(\$100.00)	\$0.00	\$100.00				
946 - AF CHILD NUTRITION DONATIONS									
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$2,002.12)	(\$5,399.74)	\$0.00	\$5,399.74				
946 - AF CHILD NUTRITION DONATIONS Total:	\$0.00	(\$2,002.12)	(\$5,399.74)	\$0.00	\$5,399.74				
947 - AF JH ART CLUB									
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$89.56)	\$0.00	\$89.56				
947 - AF JH ART CLUB Total:	\$0.00	\$0.00	(\$89.56)	\$0.00	\$89.56				
948 - AF JH ACTIVITY									
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$953.20)	(\$3,323.03)	\$146.66	\$3,176.37				
948 - AF JH ACTIVITY Total:	\$0.00	(\$953.20)	(\$3,323.03)	\$146.66	\$3,176.37				
949 - AF JH CHOIR									
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$7,513.45)	(\$28,680.27)	\$6,844.61	\$21,835.66				

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 3/31/2026

Account Mask: ???

Account Type: All

PROJECT / PROGRAM

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance
 Adjusted Budget Range To Date Year To Date Encumbrance Budget Balance

949 - AF JH CHOIR Total: \$0.00 (\$7,513.45) (\$28,680.27) \$6,844.61 \$21,835.66

951 - AF LIBRARY CLUB 900 - NON-ATHLETIC PROGRAMS \$0.00 \$377.73 (\$2,815.17) \$0.00 \$2,815.17

951 - AF LIBRARY CLUB Total: \$0.00 \$377.73 (\$2,815.17) \$0.00 \$2,815.17

952 - PJH ARCHERY 900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$37.42) \$0.00 \$37.42

952 - PJH ARCHERY Total: \$0.00 \$0.00 (\$37.42) \$0.00 \$37.42

953 - AF MAINTENANCE 900 - NON-ATHLETIC PROGRAMS \$0.00 (\$513.34) (\$2,906.32) \$1,306.18 \$1,600.14

953 - AF MAINTENANCE Total: \$0.00 (\$513.34) (\$2,906.32) \$1,306.18 \$1,600.14

954 - AF FCCCLA-2-PHS 900 - NON-ATHLETIC PROGRAMS \$0.00 (\$729.90) (\$2,587.30) \$1,650.00 \$937.30

954 - AF FCCCLA-2-PHS Total: \$0.00 (\$729.90) (\$2,587.30) \$1,650.00 \$937.30

955 - AF MU ALPHA THETA MATH CLUB 900 - NON-ATHLETIC PROGRAMS \$0.00 (\$105.91) (\$5,235.60) \$230.39 \$5,005.21

955 - AF MU ALPHA THETA MATH CLUB Total: \$0.00 (\$105.91) (\$5,235.60) \$230.39 \$5,005.21

957 - AF NATIONAL HONOR SOCIETY 900 - NON-ATHLETIC PROGRAMS \$0.00 (\$534.31) (\$4,178.12) \$468.50 \$3,709.62

957 - AF NATIONAL HONOR SOCIETY Total: \$0.00 (\$534.31) (\$4,178.12) \$468.50 \$3,709.62

958 - AF CAFFEINATED TIGER 900 - NON-ATHLETIC PROGRAMS \$0.00 (\$160.00) (\$160.00) \$0.00 \$160.00

958 - AF CAFFEINATED TIGER Total: \$0.00 (\$160.00) (\$160.00) \$0.00 \$160.00

959 - AF NOW ACCOUNT INTEREST 900 - NON-ATHLETIC PROGRAMS \$0.00 (\$8,467.42) (\$47,427.66) \$0.00 \$47,427.66

959 - AF NOW ACCOUNT INTEREST Total: \$0.00 (\$8,467.42) (\$47,427.66) \$0.00 \$47,427.66

960 - AF TIGER PRIDE AFTER SCHOOL PROGRAM 900 - NON-ATHLETIC PROGRAMS \$0.00 (\$190.44) (\$190.44) \$189.64 \$0.80

960 - AF TIGER PRIDE AFTER SCHOOL PROGRAM Total: \$0.00 (\$190.44) (\$190.44) \$189.64 \$0.80

964 - AF PHOTOGRAPHY CLUB 900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$324.07) \$0.00 \$324.07

964 - AF PHOTOGRAPHY CLUB Total: \$0.00 \$0.00 (\$324.07) \$0.00 \$324.07

965 - AF PHYSICAL EDUCATION - JH 900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$0.92) \$0.00 \$0.92

965 - AF PHYSICAL EDUCATION - JH Total: \$0.00 \$0.00 (\$0.92) \$0.00 \$0.92

966 - AF POMS 965 - AF PHYSICAL EDUCATION - JH Total: \$0.00 \$0.00 (\$0.92) \$0.00 \$0.92

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 3/31/2026

Account Mask: ?????????????????????????????????

Account Type: All

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

PROJECT / PROGRAM

Adjusted Budget Range To Date Year To Date Encumbrance Budget Balance

900 - NON-ATHLETIC PROGRAMS 966 - AF POMS Total: \$0.00 (\$3,964.82) (\$4,815.78) \$3,348.00 \$1,467.78

967 - AF PHS LEADERSHIP 967 - AF PHS LEADERSHIP Total: \$0.00 \$595.60 (\$3,350.13) \$800.00 \$2,550.13

900 - NON-ATHLETIC PROGRAMS 969 - AF PHS INNOVATION CENTER Total: \$0.00 \$16,489.54 (\$17,441.07) \$2,844.28 \$14,596.79

969 - AF PHS INNOVATION CENTER 971 - AF SCHOOL MUSICAL Total: \$0.00 \$3,606.93 (\$24,983.53) \$11,974.32 \$13,009.21

971 - AF SCHOOL MUSICAL 972 - THE ROCK COURTESY Total: \$0.00 \$0.00 (\$65.26) \$0.00 \$65.26

900 - NON-ATHLETIC PROGRAMS 973 - AF SPANISH CLUB-PHS Total: \$0.00 \$106.32 (\$566.16) \$271.68 \$294.48

973 - AF SPANISH CLUB-PHS 975 - AF SPECIAL OLYMPICS Total: \$0.00 (\$13,690.80) (\$25,002.59) \$7,078.46 \$17,924.13

975 - AF SPECIAL OLYMPICS 976 - AF LINCOLN TIGER CHOIR Total: \$0.00 (\$294.55) (\$720.01) \$0.00 \$720.01

976 - AF LINCOLN TIGER CHOIR 977 - AF ROOSEVELT TIGER CHOIR Total: \$0.00 (\$344.55) (\$1,097.01) \$0.00 \$1,097.01

977 - AF ROOSEVELT TIGER CHOIR 979 - AF STUDENT COUNCIL-PHS Total: \$0.00 \$183.60 (\$2,578.78) \$55.90 \$2,522.88

979 - AF STUDENT COUNCIL-PHS 980 - AF DECA MARKETING PROGRAM Total: \$0.00 \$0.00 (\$285.81) \$0.00 \$285.81

980 - AF DECA MARKETING PROGRAM 981 - AF STUDENT COUNCIL-PJH Total: \$0.00 \$0.00 (\$2,361.66) \$0.00 \$2,361.66

981 - AF STUDENT COUNCIL-PJH

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 3/31/2026

Account Mask: ??????????????????????????????

Account Type: All

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

PROJECT / PROGRAM

Adjusted Budget Range To Date Year To Date Encumbrance Budget Balance

983 - AF TESTING

900 - NON-ATHLETIC PROGRAMS 983 - AF TESTING Total: \$0.00 (\$1,975.32) (\$4,897.56) \$0.00 \$4,897.56

984 - AF PHS LIFESMARTS

900 - NON-ATHLETIC PROGRAMS 984 - AF PHS LIFESMARTS Total: \$0.00 \$3,215.51 (\$2,962.37) \$1,758.86 \$1,203.51

985 - AF PHS CHINESE CLUB

900 - NON-ATHLETIC PROGRAMS 985 - AF PHS CHINESE CLUB Total: \$0.00 \$137.60 (\$81.92) \$0.00 \$81.92

987 - AF VOCAL MUSIC

900 - NON-ATHLETIC PROGRAMS 987 - AF VOCAL MUSIC Total: \$0.00 (\$2,020.69) (\$11,448.38) \$8,111.95 \$3,336.43

988 - Damages to School Property - Technology

900 - NON-ATHLETIC PROGRAMS 988 - Damages to School Property - Technology Total: \$0.00 (\$4,067.64) (\$8,787.64) \$0.00 \$8,787.64

989 - AF PHS NATIONAL TECHNICAL HONOR SOCIETY

900 - NON-ATHLETIC PROGRAMS 989 - AF PHS NATIONAL TECHNICAL HONOR SOCIETY Total: \$0.00 \$0.00 (\$21.12) \$0.00 \$21.12

990 - AF PAEF SPRING 2014

900 - NON-ATHLETIC PROGRAMS 990 - AF PAEF SPRING 2014 Total: \$0.00 \$1,200.58 \$0.00 \$0.00 \$0.00

991 - AF PAEF FALL 2014

900 - NON-ATHLETIC PROGRAMS 991 - AF PAEF FALL 2014 Total: \$0.00 (\$4,329.72) (\$10,336.37) \$1,262.80 \$9,073.57

992 - AF CHILD NUTRITION CLEARING

700 - Child Nutrition Program 992 - AF CHILD NUTRITION CLEARING Total: \$0.00 (\$25,419.33) (\$25,419.33) \$0.00 \$25,419.33

993 - PHS COURTESY

900 - NON-ATHLETIC PROGRAMS 993 - PHS COURTESY Total: \$0.00 (\$75.01) (\$161.60) \$150.01 \$11.59

994 - PUJ COURTESY

900 - NON-ATHLETIC PROGRAMS 994 - PUJ COURTESY Total: \$0.00 (\$890.20) (\$2,229.42) \$0.00 \$2,229.42

995 - JEFFERSON COURTESY

900 - NON-ATHLETIC PROGRAMS 995 - JEFFERSON COURTESY Total: \$0.00 \$517.92 (\$2,180.01) \$942.55 \$1,237.46

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 3/31/2026

Account Mask: ??????????????????????????????????????

Account Type: All

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

PROJECT / PROGRAM

Adjusted Budget Range To Date Year To Date Encumbrance Budget Balance

995 - JEFFERSON COURTESY Total: \$0.00 \$517.92 (\$2,180.01) \$942.55 \$1,237.46

996 - LINCOLN COURTESY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$538.98)	(\$3,088.02)	\$0.00	\$3,088.02
996 - LINCOLN COURTESY Total:	\$0.00	(\$538.98)	(\$3,088.02)	\$0.00	\$3,088.02

997 - ROOSEVELT COURTESY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$499.32)	(\$2,030.50)	\$312.00	\$1,718.50
997 - ROOSEVELT COURTESY Total:	\$0.00	(\$499.32)	(\$2,030.50)	\$312.00	\$1,718.50

998 - AF CARD CONNECT FEES

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$1,143.08	\$703.15	\$0.00	(\$703.15)
998 - AF CARD CONNECT FEES Total:	\$0.00	\$1,143.08	\$703.15	\$0.00	(\$703.15)
Grand Total:	\$0.00	(\$491,992.40)	(\$1,456,067.30)	\$208,110.18	\$1,247,957.12

End of Report

Oklahoma State Department of Education

Child Nutrition Programs

PRYOR

405 SW 1st St.

Pryor OK 74361

County and District: 461001

NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 3/3/2026 10:27:10 AM

Claim Date: 3/3/2026

Month and Year of Claim: 2/2026

Breakfast: \$37,291.66

Lunch: \$102,310.78

Snack: \$2,564.10

Milk: \$0.00

Sub Total: \$142,166.54

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$142,166.54

A handwritten signature in black ink, reading "Lisa Muller". The signature is written in a cursive style with a large initial "L".

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- PRYOR

405 SW 1st St.

Pryor, OK 74361

Claim Month/Year: 2/2026

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
JEFFERSON ES	250	0	1621	3406	343	0	\$15,568.36
LINCOLN ES	589	0	5466	7706	652	0	\$43,353.88
PRYOR HS	786	0	3006	6512	0	0	\$26,171.84
PRYOR MS	621	0	3925	7414	608	0	\$32,997.56
ROOSEVELT ES	505	0	2559	5772	432	0	\$24,074.90
Totals: Sites Claimed: 5	2751	0	16577	30810	2035	0	\$142,166.54

PRYOR PUBLIC SCHOOL		FEBRUARY		2026
1. GENERAL DATA		LUNCH		SEVERE NEED BREAKFAST
A. Number of Sites Participating			5	5
B. Approved Number of Enrolled St. Free El.			1441	1441
C. Approved Number of Enrolled Students - Reduced			199	199
D. Number of Enrolled Students - Paid			1111	1111
E. Days Operated This Claim period				
2. LUNCH/SNACK REIMBURSEMENT				
Lunches Served	MEALS	RATE	REIMBURSEMENT	
A. FREE	18335	4.62	\$	84,707.70
B. REDUCED-PRICE	2418	4.22	\$	10,203.96
C. FULL PRICE	10057	0.46	\$	4,626.22
D. TOTAL			\$	99,537.88
E. TOTAL REIMBURSEMENT	30810	0.09	\$	2,772.90
F. ADULT/VISITOR LUNCHESES	376			
LUNCH REIMBURSEMENT (FROM LINE 15)			\$	102,310.78
AFTER SCHOOL SNACK	2035	1.26	\$	2,564.10
TOTAL			\$	104,874.88
*nmp incentive		0.08	\$	-
			\$	104,874.88
3. SEVERE NEEDS BREAKFAST				
Breakfasts Served	MEALS	RATE	REIMBURSEMENT	
A. FREE	11117	2.94	\$	32,683.98
B. REDUCED-PRICE	1082	2.64	\$	2,856.48
C. FULL PRICE	4378	0.40	\$	1,751.20
D. TOTAL	16577		\$	37,291.66
E. TOTAL REIMBURSEMENT			\$	37,291.66
F. ADULT/VISITOR BREAKFASTS	78			
BREAKFAST REIMBURSEMENTS (FROM LINE 31)			\$	37,291.66
TOTAL REIMBURSEMENT			\$	142,166.54

INCOME

(a) Student's Lunches	\$ 26,049.50
(b) Student's Breakfast	\$ -
(c) Adult Lunches/Breakfasts	\$ 2,005.05
(d) Extra Food/A la Carte/Extra Milk	\$ 430.85
(e) FLEX benefit	\$ 3,124.06
(f) Other Income	\$ -
(g) State Matching	\$ -
(h) State Reimbursement (from item 6)	
(i) Federal Reimbursement (from item 5)	\$ 142,166.54
(j) TOTAL INCOME	\$ 173,776.00

EXPENSES

	Food Service Account	General Fund
--	-----------------------------	---------------------

(a) Food & Milk	\$ 138,300.45
(b) Direct Labor and Benefits	\$ 30,299.90
(c) Other Direct	\$ 1,852.35
(d) Expendable Equipment	\$ -
(e) Non-expendable Equipment	\$ -
(f) Non-reimbursable Expenses	\$ -
(g) TOTAL EXPENSES	\$ 170,452.70

THIS MONTH'S REPAYMENT TO GENERAL FUND (For expenses paid this year only)

THIS MONTH'S REPAYMENT TO GENERAL FUND (For expenses paid in previous years)

OPERATING BALANCE

- (a) Cash on Hand
- (b) Add Bank Balance
- (c) Add Investments
- (d) Direct Unpaid Bills
- (e) Total Operating Balances

Balance owed General Fund for expenses paid this fiscal year only:
(enter even if you do not repay)

(do not include in 11d)

INVENTORY OF PURCHASED FOODS AND MILK

- (a) Beginning Inventory
- (b) Add Food & Milk Purchased
- (c) Add or Deduct Inventory Adjustments
(please identify adjustments with a + or -)
- (d) Deduct Ending Inventory
- (e) Food and Milk Used

I certify that, to the best of my knowledge and belief, this report is true and correct in all respects, is in accordance with the terms of existing agreements, and that payment thereof has not been received. I understand that the records on which the

check when final claim is submitted

Amy Flech
Signature of Authorized Representative

3/9/26
Date

Cafeteria Report School Term 2026 Month of February

<u>All Pryor Schools - February Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$26,049.50	Food & Milk	\$138,300.45
Adult Meals	\$2,005.05	Labor: Salaries	\$30,299.90
Extra Food & Milk	\$430.85	All Other	\$1,852.35
Other Income	\$0.00		
State Matching	\$0.00		
State Reimbursement	\$0.00		
Federal Reimbursement	\$142,166.54		
Flex Pay	\$3,124.06		
Total Income	\$173,776.00	Total Expenses (Feb.)	\$170,452.70
		Gain/loss (before pro-r Salaries)	\$3,323.30
		Pro-Rated Salaries	\$0.00
		Gain (Feb.)	\$3,323.30
Total Income (YTD - Feb.)	\$1,138,006.99	Total Expenses(YTD)	\$1,123,120.75
		Gain (YTD before salaries)	\$14,886.24
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Feb.)	\$14,886.24
<u>High School - February Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$10,076.66	Food & Milk	\$30,670.57
Adult Meals	\$809.00	Labor: Salaries	\$18,173.31
Extra Food & Milk	\$430.85	All Other	\$54.46
Other Income			
State Matching			
State Reimbursement			
Federal Reimbursement	\$26,171.84		
Flex Pay	\$2,265.30		
Total Income	\$39,753.65	Total Expenses (Feb.)	\$48,898.34
		Gain/loss (before pro-r Salaries)	(\$9,144.69)
		Pro-Rated Salaries	
		Loss (Feb.)	(\$9,144.69)
Total Income (YTD)	\$272,194.57	Total Expenses (YTD)	\$345,089.18
		Loss (YTD before salaries)	(\$72,894.61)
		Pro-Rated Salaries (YTD)	\$0.00
		Loss (thru Feb.)	(\$72,894.61)

Cafeteria Report School Term 2026 Month of February

Jefferson Elementary - February Report			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$1,722.94	Food & Milk	\$14,032.67
Adult Meals	\$339.00	Labor: Salaries	\$1,793.26
Extra Food & Milk		All Other	\$281.41
Other Income			
State matching			
State Reimbursement			
Federal Reimbursement	\$15,568.36		
Flex Pay	\$37.94		
Total Income	\$17,668.24	Total Expenses (Feb.)	\$16,107.34
		Gain/loss (before pro-r Salaries)	\$1,560.90
		Pro-Rated Salaries	
		Gain (Feb.)	\$1,560.90
Total Income (YTD)	\$115,799.62	Total Expenses (YTD)	\$101,609.89
		Gain (YTD before salaries)	\$14,189.73
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Feb.)	\$14,189.73
Lincoln Elementary - February Report			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$3,565.60	Food & Milk	\$36,246.90
Adult Meals	\$183.75	Labor: Salaries	\$1,793.26
Extra Food & Milk		All Other	\$604.20
Other Income			
State Matching			
State Reimbursement			
Federal Reimbursement	\$43,353.88		
Flex Pay	\$37.94		
Total Income	\$47,141.17	Total Expenses (Feb.)	\$38,644.36
		Gain/loss (before pro-r Salaries)	\$8,496.81
		Pro-Rated Salaries	
		Gain (Feb.)	\$8,496.81
Total Income (YTD)	\$304,552.75	Total Expenses (YTD)	\$264,133.85
		Gain (YTD before salaries)	\$40,418.90
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Feb.)	\$40,418.90

Cafeteria Report School Term 2026 Month of February

<u>Roosevelt Elementary - February Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$4,074.20	Food & Milk	\$24,199.99
Adult Meals	\$203.85	Labor: Salaries	\$6,746.81
Extra Food & Milk		All Other	\$714.14
Other Income			
State Matching			
State Reimbursement			
Federal Reimbursement	\$24,074.90		
Flex Pay	\$744.94		
Total Income	\$29,097.89	Total Expenses (Feb.)	\$31,660.94
		Gain/loss (before pro-r Salaries)	(\$2,563.05)
		Pro-Rated Salaries	
		Loss (Feb.)	(\$2,563.05)
Total Income (YTD)	\$188,575.24	Total Expenses (YTD)	\$196,213.20
		Loss (YTD before salaries)	(\$7,637.96)
		Pro-Rated Salaries (YTD)	\$0.00
		Loss (thru Feb.)	(\$7,637.96)
<u>Middle School - February Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$6,610.10	Food & Milk	\$33,150.32
Adult Meals	\$469.45	Labor: Salaries	\$1,793.26
Extra Food & Milk		All Other	\$198.14
Other Income			
State Matching			
State Reimbursement			
Federal Reimbursement	\$32,997.56		
Flex Pay	\$37.94		
Total Income	\$40,115.05	Total Expenses (Feb.)	\$35,141.72
		Gain/loss (before pro-r Salaries)	\$4,973.33
		Pro-Rated Salaries	
		Gain (Feb.)	\$4,973.33
Total Income (YTD)	\$256,884.81	Total Expenses (YTD)	\$216,074.63
		Gain (YTD before salaries)	\$40,810.18
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Feb.)	\$40,810.18

**PRYOR PUBLIC SCHOOLS
REGULAR BOARD MEETING
April 6, 2026
2025/2026**

ENCUMBRANCES FOR BOARD APPROVAL:

General Fund	Encumbrances	1577-1715	\$	750,366.93
	Payroll		\$	3,207,896.12
Co-Op Fund	Encumbrances			
	Payroll		\$	34,600.13
Building Fund	Encumbrances	1578-1693	\$	125,203.96
Bond Fund #33	Encumbrances		\$	-
Bond Fund #34	Encumbrances		\$	-
Bond Fund #35	Encumbrances		\$	
Bond Fund #36	Encumbrances		\$	
TOTAL ENCUMBRANCES FOR APPROVAL:			\$	4,118,067.14

ENCUMBRANCE REGISTER
GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601577	3/4/2026	High Point Networks, LLC	Fortivoice Phone System to replace t	\$97,836.52
2601579	3/4/2026	Integrity Lighting Inc	Maintenance Material	\$4,496.00
2601580	3/5/2026	Locke Supply*	Maintenance Material	\$20,000.00
2601581	3/5/2026	United Parcel Service, Inc.*	Maintenance Material	\$300.00
2601582	3/5/2026	FedEx*	Maintenance Material	\$300.00
2601583	3/9/2026	LaQuinta Inn & Suites - Yukon	ATHLETICS - STUDENT TRAVEL - HOTEL	\$700.00
2601584	3/9/2026	Amazon	SUPPLIES	\$96.89
2601585	3/9/2026	Amazon	Presentation Remote and monitor	\$147.00
2601586	3/9/2026	City Of Pryor Creek	SUPPLIES	\$10,000.00
2601587	3/9/2026	Demco	LIBRARY SUPPLIES	\$1,053.60
2601588	3/9/2026	Scholastic, Inc.	BOOK PACKETS	\$16,933.98
2601589	3/9/2026	BSN Sports, LLC	ATHLETICS - BOYS TRACK	\$237.44
2601590	3/9/2026	The Print Shop	SUPPLIES	\$325.00
2601591	3/9/2026	CAMT	PD - REGISTRATION	\$1,990.00
2601592	3/9/2026	CBI Wholesale Electric, LLC	Maintenance materials	\$1,306.50
2601593	3/10/2026	Chouteau Lime Co. Inc.*	Maintenance Material	\$500.00
2601594	3/10/2026	Chouteau Lime Co. Inc.*	Maintenance Material	\$500.00
2601595	3/10/2026	Premier Signs & Design	Maintenance materials	\$5,462.47
2601596	3/10/2026	Dell Marketing	5 Alienware computers for RSU Innov	\$8,820.00
2601597	3/10/2026	Holiday Inn Express & Suites	ATHLETICS - STUDENT TRAVEL - HOTEL	\$1,800.00
2601599	3/11/2026	Claremore Public Schools	ATHLETICS - BOYS SOCCER	\$150.00
2601600	3/11/2026	Tahlequah Public Schools	ATHLETICS - BOYS SOCCER	\$175.00
2601601	3/11/2026	Tahlequah Public Schools	ATHLETICS - GIRLS SOCCER	\$175.00
2601602	3/11/2026	El Reno Quarterback Club	ATHLETICS - POWERLIFTING - FEES	\$200.00
2601603	3/11/2026	Omni Fort Worth Hotel	PD - HOTEL	\$9,160.70
2601604	3/1/2026	Airgas	LEASE RENEWAL	\$184.35
2601605	3/12/2026	Amazon	LIBRARY BOOKS	\$454.37
2601606	3/12/2026	Amazon	SUPPLIES	\$359.70
2601607	3/12/2026	Amazon	SUPPLIES	\$278.80
2601608	3/12/2026	Curtis Restaurant Supply	SUPPLIES	\$3,153.00
2601609	3/12/2026	Pryor Stone	SUPPLIES	\$1,500.00
2601610	3/12/2026	United Parcel Service, Inc.*	POSTAGE FEES	\$100.00
2601611	3/12/2026	Wal-Mart Stores	SUPPLIES	\$500.00
2601612	3/12/2026	IMSE	PD - REGISTRATION	\$150.00
2601613	3/12/2026	BSN Sports, LLC	ATHLETICS - FOOTBALL	\$7,840.68
2601614	3/12/2026	Four State Maintenance Supply*	CAFETERIA SUPPLIES	\$3,000.00
2601615	3/12/2026	Miami Public Schools	ATHLETICS - GIRLS GOLF	\$200.00
2601616	3/12/2026	Grove Public School Dist. I002	ATHLETICS - GIRLS GOLF	\$200.00
2601617	3/12/2026	Medco Sports Medicine	ATHLETICS - TRAINER SUPPLIES	\$2,107.84
2601618	3/12/2026	The Harloff Company	FURNITURE - MED CART	\$4,533.70
2601619	3/12/2026	Hampton Inn & Suites	ATHLETICS - STUDENT TRAVEL - TENN	\$1,110.00
2601620	3/12/2026	Hampton Inn & Suites	ATHLETICS - STUDENT TRAVEL - TENN	\$1,090.00
2601621	3/12/2026	Follett Content Solutions, LLC	LIBRARY BOOKS	\$1,415.84
2601622	3/12/2026	The Outback Co., LLC	ASP - FEES	\$400.00
2601623	3/12/2026	Edulyze	SOFTWARE	\$7,400.00
2601625	3/13/2026	Amazon	SUPPLIES	\$24.97

ENCUMBRANCE REGISTER
GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601626	3/13/2026	Amazon	BOOKS	\$198.66
2601627	3/13/2026	Mayes County Education Coop	COOP FEES	\$419,286.80
2601628	3/13/2026	MacGill	SUPPLIES	\$97.45
2601629	3/13/2026	High Point Networks, LLC	Support Renewal for Dell R750xd ser	\$1,914.21
2601630	3/13/2026	Hampton Inn & Suites	PD - HOTEL	\$520.00
2601631	3/24/2026	Hugo's Industrial Supply, Inc.	Maintenance Material	\$2,750.05
2601632	3/24/2026	Amazon	Maintenance Material	\$602.06
2601633	3/24/2026	Tahlequah Public Schools	ATHLETICS - MS GOLF	\$300.00
2601634	3/24/2026	Keys High School Golf	ATHLETICS - MS GOLF	\$240.00
2601635	3/24/2026	High Point Networks, LLC	Replacement camera server for PHS I	\$18,965.00
2601636	3/24/2026	Treat's Solutions LLC	Maintenance Material	\$11,399.00
2601640	3/24/2026	Stoney Creek Hotel	STAFF TRAVEL - HOTEL	\$150.00
2601647	3/26/2026	Clifford Power Systems, Inc.	Maintenance Material	\$1,000.00
2601651	3/26/2026	Grove Public School Dist. I002	ATHLETICS - BOYS GOLF	\$200.00
2601652	3/26/2026	Collinsville Public Schools	ATHLETICS - BOYS GOLF	\$250.00
2601653	3/26/2026	SchoolLinks Inc	TECHNOLOGY AND TRAINING	\$8,500.00
2601655	3/26/2026	Crow, Daniel	Meal Reimbursement	\$18.35
2601657	3/27/2026	Wal-Mart Stores	ASP - SUPPLIES Warehouse Renovation, Patch Panel, Patch Cables, Keystones	\$40.00
2601658	3/27/2026	CDW Education		\$1,259.84
2601659	3/27/2026	ABCO Party	Maintenance Material	\$500.00
2601661	3/27/2026	James, Tina	PD- PER DIEM	\$136.00
2601662	3/27/2026	Oklahoma School Public Relations	PD - REGISTRATION	\$350.00
2601664	3/27/2026	Choctaw Landing & Resort	PD - HOTEL	\$338.00
2601665	3/30/2026	Kansas Public Schools	ATHLETICS - BOYS GOLF	\$175.00
2601666	4/1/2026	Amazon	SUPPLIES	\$2,794.86
2601667	4/1/2026	Amazon	SUPPLIES	\$707.41
2601668	4/1/2026	Locke Supply	Cat6 Cables for IT Cubicles in new bui	\$1,000.00
2601670	4/1/2026	Plank Road Publishing	CHOIR SUPPLIES	\$612.43
2601671	4/1/2026	Saied Music	SUPPLIES	\$74.89
2601672	4/1/2026	Saied Music	SUPPLIES	\$175.87
2601673	4/1/2026	Wal-Mart Stores	SUPPLIES	\$700.00
2601674	4/1/2026	B Sew Inn	SUPPLIES	\$1,592.00
2601675	4/1/2026	Manley, Dawn	PD - PER DIEM	\$320.00
2601676	4/1/2026	MacGill	SUPPLIES	\$2,682.45
2601677	4/1/2026	Martin, Lori	PD - PER DIEM	\$320.00
2601678	4/1/2026	Henry, Teri	PD - PER DIEM	\$320.00
2601679	4/1/2026	Rank One Sport	ATHLETICS - TRAINER	\$3,000.00
2601680	4/1/2026	OkACTE	REGISTRATION	\$300.00
2601681	4/1/2026	Security BankCard Center, Inc.	PD - GROUND TRANSPORTATION	\$200.00
2601682	4/1/2026	Security BankCard Center, Inc.	PD - HOTEL	\$3,714.50
2601683	4/1/2026	Security BankCard Center, Inc.	PD - AIRFARE	\$750.00
2601684	4/1/2026	Holloway, Laura	PD - PER DIEM	\$473.00
2601685	4/1/2026	Wilkins, Amber	PD - PER DIEM	\$320.00

ENCUMBRANCE REGISTER
GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601686	4/1/2026	Smith, Jamie	PD - PER DIEM	\$320.00
2601687	4/1/2026	mini PCR	SUPPLIES	\$614.50
2601688	4/1/2026	Ballard, Tiffany	PD - PER DIEM	\$320.00
2601689	4/1/2026	Boost Collaborative	PD - REGISTRATION	\$660.00
2601690	4/1/2026	Miller, Angela	PD - PER DIEM	\$320.00
2601691	4/1/2026	Follett Content Solutions, LLC	LIBRARY BOOKS	\$1,446.75
2601692	4/1/2026	Crabtree, Lauren	PD - PER DIEM	\$320.00
2601694	4/1/2026	Thomas, Mariah	PD - PER DIEM	\$320.00
2601695	4/1/2026	Bogar, Tabitha J	PD - PER DIEM	\$320.00
2601696	4/3/2026	Amazon	IT Building Supplies	\$581.00
2601697	4/3/2026	Amazon	SUPPLIES	\$979.89
2601698	4/3/2026	Demco	LIBRARY SUPPLIES	\$1,016.81
2601699	4/3/2026	Lowe's	SUPPLIES	\$1,312.00
2601700	4/3/2026	Wal-Mart Stores	ASP - SUPPLIES	\$130.00
2601701	4/3/2026	Signwarehouse.Com	SUPPLIES	\$1,770.17
2601702	4/3/2026	Skiatook Public Schools	ATHLETICS - BOYS GOLF	\$225.00
2601703	4/3/2026	Blick Art Materials	ART SUPPLIES	\$166.26
2601704	4/3/2026	Resilite Sports Products, Inc.	ATHLETICS - WRESTLING	\$3,263.74
2601705	4/3/2026	Rogue Fitness	ATHLETICS - WRESTLING	\$5,868.00
2601706	4/3/2026	Hilton Garden Inn - Edmond	PD - HOTEL	\$728.00
2601707	4/3/2026	School Nurse Org. of Oklahoma	PD - REGISTRATION	\$325.00
2601708	4/3/2026	Tanita Corporation of America, Inc	ATHLETICS - WRESTLING	\$1,150.00
2601709	4/3/2026	Quality Choice Testing, LLC	SERVICES/FEES	\$1,000.00
2601710	4/3/2026	Kansas Public Schools	ATHLETICS - BOYS GOLF	\$175.00
2601711	4/3/2026	Jersey Tactical Corp	SUPPLIES	\$2,525.00
2601712	4/3/2026	Safeware, Inc	SUPPLIES	\$13,409.40
2601713	4/3/2026	Friends of Rougher Baseball	ATHLETICS - BASEBALL	\$100.00
2601714	4/3/2026	Best Choice Auto Glass	SERVICES	\$500.00
2601715	4/3/2026	Best Choice Auto Glass	SERVICES	\$2,583.23
			TOTAL:	\$750,366.93
			YEAR TO DATE TOTAL:	\$ 52,107,230.18
			BLANKET PO'S *	

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Adams, Anna N	Teacher	\$5,760.42	\$1,362.02	\$7,122.44
Alcorn, Ayden L	Custodian	\$3,364.94	\$820.32	\$4,185.26
Allen, Patti L	Teacher	\$6,475.00	\$1,525.42	\$8,000.42
Almy, Rachel C	Teacher	\$3,104.10	\$1,258.66	\$4,362.76
Anderson, Brady S	Custodian	\$3,906.92	\$831.51	\$4,738.43
Anderson, Michelle L	Teacher	\$6,508.25	\$1,526.29	\$8,034.54
Anderson, Rebecca A	ParaProfessional	\$2,214.19	\$578.91	\$2,793.10
Anderson, Terrie L	Bus Driver	\$609.09	\$147.09	\$756.18
Antoine, Mayce L	Teachers Aide	\$2,150.02	\$540.03	\$2,690.05
Antoine, Robyn M	Teacher	\$7,548.42	\$2,384.35	\$9,932.77
Applegate, Kallie K	Recreation Worker	\$450.00	\$34.43	\$484.43
Applegate, Stephanie L	Encumbrance Clerk/Coordinator	\$5,665.34	\$1,367.59	\$7,032.93
Armontrout, James W	Plumber	\$6,486.78	\$1,560.57	\$8,047.35
Arnold, Greg S	Teacher	\$8,201.67	\$2,024.22	\$10,225.89
Arnold, Kimberly D	ParaProfessional	\$2,705.58	\$568.92	\$3,274.50
Atkins, Kimberly J	Teacher	\$7,253.67	\$1,773.82	\$9,027.49
Aylward, Jamie B	Teacher	\$6,023.17	\$1,463.28	\$7,486.45
Ball, Brian K	Teacher	\$6,221.08	\$1,382.93	\$7,604.01
Ball, Christopher A	Recreation Worker	\$196.60	\$15.04	\$211.64
Ballard, Leannette	Principal	\$8,717.00	\$2,140.34	\$10,857.34
Ballard, Tiffany R	Assistant Superintendent	\$12,233.17	\$2,956.76	\$15,189.93
Bamberger, Jordan L	ParaProfessional	\$1,941.82	\$460.04	\$2,401.86
Banuelos, Gabriela	Teachers Aide	\$2,187.86	\$570.34	\$2,758.20
Barnett, Shelby D	Teacher	\$5,014.48	\$1,137.44	\$6,151.92
Bartgis, Stacie S	Teacher	\$5,704.75	\$1,333.10	\$7,037.85
Barth, Kimberlee F	Teacher	\$6,804.42	\$1,559.42	\$8,363.84
Barth, Steven A	Teacher	\$7,735.00	\$1,887.54	\$9,622.54
Barth, Taylor A	Teacher	\$5,315.92	\$1,277.23	\$6,593.15
Bates, Jennifer L	Teacher	\$5,776.92	\$1,395.20	\$7,172.12
Bates, Julie B	Lead Building Secretary	\$3,495.58	\$811.84	\$4,307.42
Beasley, Cheryl R	Teacher	\$5,869.25	\$1,424.59	\$7,293.84
Beattie, Kelly L	Teacher	\$5,978.58	\$1,857.00	\$7,835.58
Beattie, Robert M	Principal	\$7,791.42	\$1,922.32	\$9,713.74
Beaver, Cassidy	ParaProfessional	\$2,036.79	\$501.27	\$2,538.06
Bender, Debbie L	ParaProfessional	\$1,214.70	\$412.92	\$1,627.62
Bendure, Victoria	ParaProfessional	\$2,744.58	\$164.38	\$2,908.96
Bennett, Kalinda S	Nurse Aide	\$2,296.61	\$650.83	\$2,947.44
Bennett, Stephanie R	Teacher	\$6,596.08	\$1,607.13	\$8,203.21
Bennett, Sunny B	Teacher	\$4,847.00	\$1,112.95	\$5,959.95
Berkeley, Nicholas A	Recreation Worker	\$270.75	\$20.72	\$291.47
Blackwell, Scott A	Locksmith	\$6,203.83	\$1,441.82	\$7,645.65
Bogar, Tabitha J	Teacher	\$4,601.29	\$1,655.18	\$6,256.47
Bonfiglio, Christy Renee	Teacher	\$5,373.33	\$1,194.46	\$6,567.79
Bonfiglio, Tiffany	CFO	\$11,213.08	\$2,686.04	\$13,899.12
Botsford, Shelby W	ParaProfessional	\$3,610.56	\$756.90	\$4,367.46
Bowen, Brylee	Teacher	\$3,879.79	\$1,075.92	\$4,955.71
Bradfield, Kristen E	Teacher	\$5,651.17	\$1,362.95	\$7,014.12
Bradley, Reegana L	Hourly Office/School Aide	\$495.75	\$121.11	\$616.86
Bradshaw, Brian K	Principal	\$9,829.00	\$2,417.57	\$12,246.57
Branham, Dora M	Teacher	\$6,455.01	\$1,565.54	\$8,020.55
Braucher, Heather J	Teacher	\$6,401.25	\$1,455.57	\$7,856.82
Brimacomb, Stephanie	Instructional Coach	\$6,388.16	\$1,561.31	\$7,949.47
Brown, Amber	Teacher	\$4,610.25	\$1,030.37	\$5,640.62
Brown, Amy L	Teacher	\$6,104.58	\$1,384.89	\$7,489.47
Brown, Casey L	Teacher	\$6,719.58	\$1,653.75	\$8,373.33
Brown, Christopher K	Dist Mental Health Coord	\$9,519.08	\$2,347.42	\$11,866.50
Brown, Melissa S	ParaProfessional	\$2,056.82	\$491.36	\$2,548.18
Brown, Shelley D	Teacher	\$5,933.25	\$1,442.58	\$7,375.83

General Fund
Monthly Payroll Report

April 6, 2026

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Bruch, Susan R	Recreation Worker	\$357.50	\$27.35	\$384.85
Bryant, James T JR	Teacher	\$6,697.28	\$1,630.72	\$8,328.00
Buchanan, Aiyana N	Recreation Worker	\$441.75	\$33.80	\$475.55
Buchanan, Austin	Teacher	\$6,214.92	\$1,470.63	\$7,685.55
Buchanan, Kirby R	Teachers Aide	\$2,610.06	\$679.84	\$3,289.90
Buck, Erica L	Teachers Aide	\$2,840.75	\$647.34	\$3,488.09
Buell, Manda A	Teacher	\$4,953.42	\$1,199.75	\$6,153.17
Burgardt, Jennie M	Registrar	\$4,124.09	\$868.95	\$4,993.04
Burger, Nicole L	ParaProfessional	\$2,299.33	\$652.94	\$2,952.27
Burnett, Leslie K	Special Ed Director	\$4,832.83	\$1,135.75	\$5,968.58
Burns, Hazel J	Teacher	\$4,844.42	\$1,144.27	\$5,988.69
Burroughs, Heather R	Assistant Principal	\$7,234.30	\$1,894.50	\$9,128.80
Burrus, Samantha L	Custodian	\$3,882.25	\$812.46	\$4,694.71
Calvert, Shauna L	Counseling Assistant	\$3,399.00	\$767.57	\$4,166.57
Campbell, Jerome T	Teacher	\$6,009.66	\$1,420.83	\$7,430.49
Cantrell, Paula A	School Based Social Worker	\$5,997.26	\$1,419.13	\$7,416.39
Carlile, Chasma R	Recreation Worker	\$320.75	\$24.54	\$345.29
Carrroll, William H	Electrician	\$6,367.92	\$1,548.26	\$7,916.18
Castleberry, Angela M	Teacher	\$5,067.46	\$1,382.89	\$6,450.35
Castleberry, Macy M	ParaProfessional	\$1,803.60	\$424.93	\$2,228.53
Cates, Wendi K	Lead Building Secretary	\$4,123.50	\$891.77	\$5,015.27
Chapman, Kevan Ross	Technology Specialist	\$5,720.08	\$1,348.76	\$7,068.84
Chavez, Amber J	Teacher	\$5,724.41	\$1,365.40	\$7,089.81
Christie, Jacob D	Custodian	\$3,956.92	\$891.92	\$4,848.84
Clark, Jeanine D	Teacher	\$6,854.41	\$1,663.05	\$8,517.46
Clark, Tia L	ParaProfessional	\$2,962.69	\$614.17	\$3,576.86
Clarke, Stacie R	Teacher	\$6,596.08	\$1,619.00	\$8,215.08
Clemmens, Sarah B	Teacher	\$6,242.16	\$1,508.68	\$7,750.84
Clifton, Kelli J	Concession Stand Manager	\$2,312.80	\$176.93	\$2,489.73
Clifton, Larry W	Recreation Worker	\$1,834.90	\$140.37	\$1,975.27
Cochran, Brandei M	Teacher	\$6,006.17	\$1,459.84	\$7,466.01
Cochran, Christan D	Custodian	\$3,408.17	\$934.50	\$4,342.67
Cochran, Don A	Custodian	\$3,389.61	\$928.35	\$4,317.96
Conger, Kelsey	Teacher	\$3,879.79	\$1,075.92	\$4,955.71
Conkwright, Kadi D	Teacher	\$4,813.67	\$1,156.96	\$5,970.63
Cottom, Clement D	Teacher	\$6,759.02	\$1,588.34	\$8,347.36
Couch, Kimberly D	Counselor	\$6,613.85	\$1,555.95	\$8,169.80
Cowan, Nick	Assistant Principal	\$8,060.33	\$1,978.92	\$10,039.25
Cowan, Rebecca J	Teacher	\$5,837.25	\$1,406.77	\$7,244.02
Cowan, Zachary D	Teacher	\$2,025.30	\$597.88	\$2,623.18
Cox, Barbara A	Custodian	\$1,275.44	\$323.86	\$1,599.30
Cox, Christie C	Custodian	\$4,258.87	\$910.45	\$5,169.32
Cox, Joyce M	Enrollment Clerk	\$3,495.63	\$818.13	\$4,313.76
Crabtree, Lauren	Instructional Coach	\$6,638.00	\$1,655.24	\$8,293.24
Craig, Kendall	Asst Bus Mechanic/Transportation Director	\$3,466.27	\$949.24	\$4,415.51
Cramer, Amy D	Counselor	\$6,380.72	\$1,498.11	\$7,878.83
Crawford, Carson C	Recreation Worker	\$180.00	\$13.77	\$193.77
Crawford, Lindsy R	Teacher	\$6,489.67	\$1,580.18	\$8,069.85
Crisp, Stephanie D	Activity Fund Clerk	\$4,324.68	\$1,035.53	\$5,360.21
Crogan, Chassidy R	Custodian	\$4,597.70	\$1,086.10	\$5,683.80
Cross, Kimberly E	Teacher	\$5,933.25	\$1,461.34	\$7,394.59
Crutchfield, Misty L	Teacher	\$5,760.42	\$1,288.36	\$7,048.78
Daily, Jeri N	Teachers Aide	\$3,178.87	\$875.88	\$4,054.75
Daily, Jonah M	Recreation Worker	\$452.00	\$34.57	\$486.57
Dale, Kimberly L	Computer Lab Assistant	\$3,117.50	\$810.69	\$3,928.19
Dale, Kylie J	Student Worker	\$139.95	\$10.71	\$150.66
Dale, McKenzie D	ParaProfessional	\$2,335.86	\$410.32	\$2,746.18
Daugherty, Kelly L	Teacher	\$6,246.08	\$1,524.62	\$7,770.70

General Fund
Monthly Payroll Report

April 6, 2026

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Davis, Kenny J	Director FB Operations	\$7,949.53	\$1,913.73	\$9,863.26
Davis, Kimberly R	Teacher	\$6,744.67	\$2,139.36	\$8,884.03
Davis, Megan E	Teacher	\$6,333.08	\$1,543.84	\$7,876.92
Day, David C	Teacher	\$8,826.98	\$2,143.08	\$10,970.06
Day, Susan E	Teacher	\$6,421.16	\$1,552.31	\$7,973.47
Day-Espinoza, Kelsey J	ParaProfessional	\$2,991.10	\$593.81	\$3,584.91
Dean, Kristina D	Teacher	\$4,563.67	\$1,069.70	\$5,633.37
DeLammermore, Craig W	Counselor	\$5,189.33	\$1,249.52	\$6,438.85
Devers, Cash L	Custodian	\$2,694.27	\$525.99	\$3,220.26
Devers, Dustin A	Dir, Student Information	\$7,701.33	\$1,856.71	\$9,558.04
Dillman, Bethany	ParaProfessional	\$2,229.47	\$394.01	\$2,623.48
Dixon, Sonja L	Custodian	\$3,314.45	\$810.30	\$4,124.75
Dobrinski, Sarah G	Teacher	\$7,016.67	\$1,711.27	\$8,727.94
Dodson, Amanda G	Library Aide	\$3,322.50	\$682.93	\$4,005.43
Donnelly, Adriana Elise	ParaProfessional	\$2,188.27	\$624.74	\$2,813.01
Donnelly, Chasidy N	Teacher	\$5,914.00	\$1,821.33	\$7,735.33
Dooley, Stefanie	Teacher	\$4,517.08	\$1,086.97	\$5,604.05
Dorman, Emma	Teacher	\$2,231.54	\$709.78	\$2,941.32
Dougherty, Melissa	Teacher	\$3,811.51	\$799.26	\$4,610.77
Douglas, Amanda B	Teacher	\$6,518.33	\$1,584.52	\$8,102.85
Downs, Brenda J	Teacher	\$6,679.42	\$1,628.94	\$8,308.36
Doyle, Addilyn K	Student Worker	\$220.05	\$16.83	\$236.88
Doyle, Amanda K	Teacher	\$6,023.17	\$1,453.63	\$7,476.80
Drew, Scheryl E	Bus Driver	\$2,243.69	\$563.42	\$2,807.11
Drumm, Alyson	Teacher	\$5,395.67	\$1,705.29	\$7,100.96
Due, Jacob M	Technology Specialist	\$4,574.86	\$1,210.97	\$5,785.83
Due, Rebecca L	Human Resource Specialist	\$5,003.10	\$1,348.09	\$6,351.19
Duran, Jolynn	Recreation Worker	\$287.50	\$22.00	\$309.50
Eaglin, Charles Doug	Custodian	\$3,439.61	\$842.78	\$4,282.39
Early, Braden L	Technology Specialist	\$5,439.83	\$1,175.87	\$6,615.70
Egnor, Tava J	Teachers Aide	\$2,076.67	\$496.40	\$2,573.07
Emerine, Kirk R	Teacher	\$6,683.34	\$1,552.77	\$8,236.11
Ensz, Jury	Teacher	\$5,958.58	\$1,436.62	\$7,395.20
Epps, Melissa A	Teacher	\$5,059.68	\$1,178.16	\$6,237.84
Evans, Jeremy S	HVAC Mechanic	\$5,944.92	\$1,383.65	\$7,328.57
Evans, Lisa A	Teacher	\$6,221.08	\$1,516.78	\$7,737.86
Exline, Agnes A	Custodian	\$4,528.83	\$1,079.19	\$5,608.02
Eyberg, Carrie L	Teacher	\$5,496.88	\$1,498.26	\$6,995.14
Faircloth, Stephen E	Maintenance Worker	\$4,020.36	\$1,089.95	\$5,110.31
Farmer, Aaron M	Teacher	\$5,684.00	\$1,380.67	\$7,064.67
Farrar, Atleigh Grace	Teacher	\$4,517.08	\$1,026.29	\$5,543.37
Faughtenberry, Mariah	Recreation Worker	\$350.00	\$26.78	\$376.78
Faulconer, Pennie L	Custodian	\$3,416.49	\$885.82	\$4,302.31
Fitch, Beverly A.	Pianist	\$1,172.10	\$89.67	\$1,261.77
Fleming, Glinna L	Counselor	\$7,342.75	\$1,685.71	\$9,028.46
Floch, Amy M	Child Nutrition Director	\$6,728.86	\$2,290.20	\$9,019.06
Foster, Larry E	Custodian	\$4,682.61	\$1,149.15	\$5,831.76
Franks-Morgan, Kimberly D	ParaProfessional	\$2,731.50	\$523.65	\$3,255.15
Freeman, Jenny A	Teacher	\$4,517.08	\$1,060.23	\$5,577.31
Freeman, Rebecca D	Teacher	\$7,162.75	\$1,741.00	\$8,903.75
Fuqua, Kesha R	ParaProfessional	\$2,903.22	\$178.71	\$3,081.93
Gage, RaJeana L	Teacher	\$5,704.75	\$1,365.16	\$7,069.91
Garner, Kindell R	Nurse	\$5,057.67	\$1,209.15	\$6,266.82
Garrett, Chelsey B	Teacher	\$5,430.33	\$1,310.58	\$6,740.91
Garrett, Kevin J	Student Worker	\$20.52	\$0.00	\$20.52
Gates, Charla Faith	Teacher	\$7,511.51	\$1,930.49	\$9,442.00
Gibson, Raegen S	Teacher	\$4,490.63	\$1,230.51	\$5,721.14
Gietzen, Delia M	Teacher	\$5,475.67	\$1,314.43	\$6,790.10

General Fund
Monthly Payroll Report

April 6, 2026

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Gilbert, Hope	Teacher	\$4,517.08	\$994.37	\$5,511.45
Gilpin, Kim A	Secretary	\$2,824.86	\$735.60	\$3,560.46
Giltner, Romi J	Secretary	\$2,633.19	\$203.39	\$2,836.58
Gomez, Amanda J	Teacher	\$5,752.43	\$1,395.62	\$7,148.05
Gonzales, Lori S	Teacher	\$4,209.71	\$1,161.08	\$5,370.79
Goodman, Karen G	ParaProfessional	\$3,174.75	\$681.82	\$3,856.57
Goodsell, Dylan	Teacher	\$4,745.67	\$1,136.07	\$5,881.74
Goodson, Mary A	Teacher	\$5,176.71	\$1,409.04	\$6,585.75
Gordon, Lynette F	Recreation Worker	\$408.25	\$31.23	\$439.48
Gragg, Alexia N	Teacher	\$4,953.42	\$1,038.39	\$5,991.81
Graham, Kimberly A	ParaProfessional	\$2,731.50	\$253.65	\$2,985.15
Graves, Tanya F	Teachers Aide	\$2,679.83	\$444.16	\$3,123.99
Green, BreAnn	Counselor	\$6,176.81	\$1,516.42	\$7,693.23
Grossman, Jonna F	Teacher	\$6,090.42	\$1,476.02	\$7,566.44
Grubbs, Donna J	Teachers Aide	\$3,245.52	\$892.51	\$4,138.03
Guinn, Allyson J	Nurse	\$5,392.34	\$1,216.27	\$6,608.61
Gunter, Janetta K	Custodian	\$4,169.75	\$937.57	\$5,107.32
Gwartney, Chelcie Y	Counselor	\$6,087.87	\$1,449.84	\$7,537.71
Gwartney, Dana L	Teacher	\$833.33	\$971.82	\$1,805.15
Gwartney, Ellen M	Teacher	\$6,129.50	\$1,405.20	\$7,534.70
Gwartney, Jessica L	Teacher	\$5,457.00	\$1,251.52	\$6,708.52
Gwartney, Timothy S	Teacher	\$7,174.80	\$1,745.17	\$8,919.97
Hagar, Alissa M	Recreation Worker	\$508.25	\$38.88	\$547.13
Halstead, Caleb C	Student Worker	\$207.45	\$15.87	\$223.32
Hamlin, Christine M	ParaProfessional	\$2,574.90	\$795.94	\$3,370.84
Haney, Kaylee M	ParaProfessional	\$2,299.33	\$552.94	\$2,852.27
Harbison, Robin R	Operations Manager	\$5,605.78	\$1,308.34	\$6,914.12
Hardin, Joseph R	Teacher	\$7,342.58	\$1,799.61	\$9,142.19
Hardwidge-Hiett, Valerie M	Principal	\$10,271.74	\$2,542.84	\$12,814.58
Harlow, Melissa R	Teacher	\$6,039.04	\$1,628.15	\$7,667.19
Harrison, Jonathan J	Technology Specialist	\$5,639.83	\$1,336.67	\$6,976.50
Hastings, Mia	Teachers Aide	\$2,150.02	\$621.35	\$2,771.37
Hastings, Patricia L	Teacher	\$4,563.67	\$1,072.68	\$5,636.35
Hatfield, Aster D	Custodian	\$3,913.25	\$869.47	\$4,782.72
Hatfield-Bandy, Joy	Teacher	\$6,808.33	\$1,662.46	\$8,470.79
Hayes, Emily B	Teacher	\$5,447.67	\$1,270.11	\$6,717.78
Head, Haley R	Secretary	\$3,050.25	\$673.02	\$3,723.27
Head, Kyle B	Teacher	\$6,769.62	\$1,649.68	\$8,419.30
Heflin, Lucy	Financial Admin Asst	\$4,416.58	\$1,047.68	\$5,464.26
Heiderscheit, Alecia A	Teacher	\$6,020.25	\$1,463.77	\$7,484.02
Helmuth, Luke N	Student Worker	\$223.20	\$17.08	\$240.28
Helmuth, Patricia J	Human Resource Specialist	\$5,315.41	\$1,242.95	\$6,558.36
Helmuth, Robin L	Cafeteria Manager	\$4,169.05	\$1,021.92	\$5,190.97
Helmuth, Trevin C	Bus Mechanic	\$5,496.52	\$1,245.98	\$6,742.50
Hendricks, Drue B	Teacher	\$4,991.50	\$1,193.99	\$6,185.49
Hendricks, Waukita G	Teacher	\$6,194.06	\$1,511.27	\$7,705.33
Hendrickson, Donna L	Teacher	\$6,433.33	\$1,513.43	\$7,946.76
Hendrickson, Katherine A	Teacher	\$5,214.09	\$1,203.52	\$6,417.61
Henning, Sheri	Teacher	\$5,506.00	\$1,303.27	\$6,809.27
Henry, Jessica L	Teacher	\$6,242.69	\$1,541.15	\$7,783.84
Henry, Teri L	Teacher	\$5,401.41	\$1,711.53	\$7,112.94
Herman, Areta J	Custodian	\$641.17	\$154.84	\$796.01
Hess, Phyllis E	Counselor	\$3,928.08	\$950.01	\$4,878.09
Heston, Darla E	Business Manager/Payroll Director	\$6,165.80	\$1,502.17	\$7,667.97
Heston, Daryl R	Teacher	\$8,876.67	\$2,159.73	\$11,036.40
Heston, Taylor N	Teacher	\$4,994.08	\$1,187.74	\$6,181.82
Heustis, Shadow	ParaProfessional	\$2,639.24	\$595.45	\$3,234.69
Hill, Michele M	Teacher	\$5,651.17	\$1,368.78	\$7,019.95

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Hodges, Shawn L	Teacher	\$8,041.67	\$1,912.88	\$9,954.55
Holcroft, Dana S	Teacher	\$4,717.34	\$1,288.62	\$6,005.96
Holcroft, Kimberly K	Teacher	\$4,810.38	\$1,215.16	\$6,025.54
Holland, Kristen	Enrollment Coordinator	\$3,790.92	\$901.80	\$4,692.72
Holland, Susan M	Teacher	\$6,433.33	\$1,566.08	\$7,999.41
Holleyman, Victor L III	Teacher	\$7,427.08	\$1,823.66	\$9,250.74
Holliday, Jenny L	Teacher	\$4,708.46	\$1,274.27	\$5,982.73
Holloway, Laura L	Dir of Aftr Sch and Welns	\$8,459.25	\$1,976.05	\$10,435.30
Holman, Sharriellee	ParaProfessional	\$2,155.35	\$615.58	\$2,770.93
Holt, Kacey L	Teacher	\$2,990.78	\$750.56	\$3,741.34
Horton, Ann M	Registrar	\$4,637.89	\$1,081.03	\$5,718.92
Howard, John A	Teacher	\$8,029.50	\$1,971.98	\$10,001.48
Howell, Leroy G	Recreation Worker	\$311.58	\$23.84	\$335.42
Hudson, Russana L	Lead Building Secretary	\$3,520.50	\$774.47	\$4,294.97
Hunter, Dayton C	Student Worker	\$210.00	\$16.07	\$226.07
Hurst, Sarah A	Asst. Encumbrance Clerk	\$4,645.76	\$1,084.54	\$5,730.30
Hylton, Taylor	Teacher	\$5,004.50	\$1,150.03	\$6,154.53
Inman, Jenna Brooke	Teachers Aide	\$2,280.02	\$648.04	\$2,928.06
Isenbart, David M	Teacher	\$8,638.84	\$2,095.44	\$10,734.28
Ivey, Tina M	Teacher	\$4,654.88	\$1,275.97	\$5,930.85
Jackson, Roy L	Teacher	\$100.42	\$24.26	\$124.68
James, Tina L	Teacher	\$7,997.00	\$1,907.89	\$9,904.89
Jefferson, Robert S	Teacher	\$7,183.63	\$1,911.31	\$9,094.94
Jenkins, Carley A	Teacher	\$5,457.00	\$1,314.41	\$6,771.41
Jenkins, Tammy J	Teacher	\$5,902.09	\$1,368.93	\$7,271.02
Jimenez, Xochitl M	ParaProfessional	\$3,601.25	\$777.67	\$4,378.92
Jones, Belinda G	Business Manager/Payroll Director	\$6,392.02	\$1,682.91	\$8,074.93
Jones, Carlie J	ParaProfessional	\$2,161.01	\$561.37	\$2,722.38
Jones, Janna M	ParaProfessional	\$2,843.05	\$732.23	\$3,575.28
Jones, Whitney L	Teacher	\$6,042.67	\$1,385.85	\$7,428.52
Kallin, Rebekah L	ParaProfessional	\$3,486.60	\$1,185.24	\$4,671.84
Keene, Charles T	Bus Driver	\$285.00	\$21.80	\$306.80
Keirse, Meagan A	Secretary	\$3,043.84	\$674.90	\$3,718.74
Keith, Jordan Z	Teacher	\$6,353.42	\$1,598.87	\$7,952.29
Kendrick, Marsha L	District Admin Asst	\$3,943.50	\$921.26	\$4,864.76
Kennedy, Sheri L	Lead Building Secretary	\$4,113.18	\$962.75	\$5,075.93
Kerian, Ashley D	Teacher	\$5,656.59	\$1,361.08	\$7,017.67
Kilgore, Amy Lynn	Teachers Aide	\$2,150.02	\$603.97	\$2,753.99
King, Elizabeth C	Secretary	\$3,489.08	\$646.49	\$4,135.57
King, Erin L	Teacher	\$5,540.29	\$1,494.60	\$7,034.89
King, Sierra N	Teacher	\$4,734.75	\$1,070.50	\$5,805.25
Kinion, Sarah A	Teacher	\$6,221.08	\$1,484.28	\$7,705.36
Klimko, Samantha M	Teacher	\$5,558.92	\$1,263.95	\$6,822.87
Kochendorfer, Ashlee M	ParaProfessional	\$3,768.76	\$1,026.05	\$4,794.81
Kuhn, Wendy G	Teacher	\$6,946.09	\$1,588.10	\$8,534.19
Lane, Ashley S	Teachers Aide	\$2,336.86	\$610.07	\$2,946.93
Laning, Amanda E	ParaProfessional	\$2,705.58	\$613.47	\$3,319.05
Lankston, Jordan	Teacher	\$5,716.09	\$1,293.58	\$7,009.67
Leatherman, Mylie	Athletic Trainer	\$5,810.25	\$1,406.59	\$7,216.84
Ledbetter, Steven B	Technology Specialist	\$7,212.67	\$1,702.44	\$8,915.11
Lee, Carolyn	Teacher	\$4,610.25	\$1,072.96	\$5,683.21
Lemmons, Sarah G	Special Ed Director	\$6,242.29	\$1,500.21	\$7,742.50
Lewis, Amanda G	Recreation Worker	\$304.25	\$23.27	\$327.52
Lindsay, Brittenge D	Secretary	\$3,175.92	\$677.67	\$3,853.59
Lindsey, Haley B	Teacher	\$4,563.67	\$1,088.12	\$5,651.79
Lindsey, Paul E	Teacher	\$6,883.08	\$1,684.29	\$8,567.37
Lindsly, Janie C	Teacher	\$5,978.58	\$1,446.03	\$7,424.61
Line, Ashley D	Teacher	\$5,292.17	\$1,197.67	\$6,489.84

General Fund
Monthly Payroll Report

April 6, 2026

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
LittleDave, Nicklas A	Maintenance Worker	\$3,826.21	\$1,040.65	\$4,866.86
Littlefield, Amy L	ParaProfessional	\$2,928.86	\$576.00	\$3,504.86
Littleton, Roger L	Teacher	\$6,950.17	\$1,639.40	\$8,589.57
Littrell, Lauren N	Custodian	\$3,831.76	\$803.72	\$4,635.48
Long, Kristin M	Counselor	\$6,156.04	\$1,484.38	\$7,640.42
Long, Robert H JR	Teacher	\$4,072.46	\$1,073.37	\$5,145.83
Looney, Kylie M	Teacher	\$5,279.79	\$1,328.55	\$6,608.34
Looney, Robert Chell	Teacher	\$7,990.95	\$1,984.23	\$9,975.18
Lucas, Stacy L	Teacher	\$5,838.16	\$1,412.44	\$7,250.60
Lunk, Eric J	Teacher	\$7,643.75	\$1,869.03	\$9,512.78
Madole, Sheri R	Lead Building Secretary	\$3,168.61	\$872.70	\$4,041.31
Manley, Dawn M	Teacher	\$6,171.17	\$1,440.64	\$7,611.81
Marsh, Carrie A	ParaProfessional	\$2,630.69	\$737.08	\$3,367.77
Martin, Alisan B	Nurse	\$5,651.17	\$1,353.97	\$7,005.14
Martin, Lori N	Teacher	\$6,974.24	\$1,608.47	\$8,582.71
Martin, Michael D	Teacher	\$7,875.59	\$1,953.83	\$9,829.42
Matheson, Melody B	Instructional Coach	\$6,867.58	\$1,781.63	\$8,649.21
Matheson, Shawn C	Principal	\$8,597.92	\$2,066.24	\$10,664.16
McAnally, Kim J	Teacher	\$4,836.04	\$1,315.84	\$6,151.88
McCall, MaKenzie F	ParaProfessional	\$2,731.50	\$583.25	\$3,314.75
McClung, Pamella C	Custodian	\$3,831.76	\$802.60	\$4,634.36
McCollough, Kelle D	Teacher	\$5,978.58	\$1,456.45	\$7,435.03
McCustion, Candice D	Teacher	\$5,760.42	\$1,379.15	\$7,139.57
McFarland, Amy J	Custodian	\$3,514.52	\$964.95	\$4,479.47
McIntosh, Debra	ParaProfessional	\$3,208.08	\$731.74	\$3,939.82
McKinzie, Aimee N	Teacher	\$4,947.29	\$1,357.94	\$6,305.23
McLaughlin, Lindsey Nicole	Teacher	\$4,207.13	\$1,158.91	\$5,366.04
McNair, Suzie K	Teachers Aide	\$2,690.27	\$747.93	\$3,438.20
McNair, Tracy R	Lead Building Secretary	\$3,186.92	\$656.70	\$3,843.62
Mecom, Deborah A	Teacher	\$4,258.79	\$1,172.98	\$5,431.77
Melchior, Sherrona	Teachers Aide	\$1,756.89	\$513.07	\$2,269.96
Melton, Connie S	Teacher	\$1,203.60	\$290.66	\$1,494.26
Melugin, Jarrod D	Teacher	\$9,397.32	\$2,306.44	\$11,703.76
Melugin, Sara M	Teacher	\$6,155.58	\$1,489.22	\$7,644.80
Merritt, Jennifer L	Teacher	\$5,482.88	\$1,414.53	\$6,897.41
Meyer, Hayden C	Custodian	\$3,439.61	\$851.10	\$4,290.71
Miller, Angela K	Teacher	\$6,387.75	\$2,010.58	\$8,398.33
Miller, David L	Assistant Principal	\$7,637.38	\$1,875.20	\$9,512.58
Miller, Lisa R	Secretary	\$2,569.10	\$718.48	\$3,287.58
Mills, Shelly C	Library Aide	\$3,035.50	\$645.70	\$3,681.20
Mitchell, Maegan L	Lay Coach	\$5,160.00	\$394.74	\$5,554.74
Mitchell, Tonya L	Teacher	\$8,340.08	\$1,982.87	\$10,322.95
Mobley, Jessica E	Teacher	\$5,345.75	\$1,177.29	\$6,523.04
Monit, Katherine J.D.	Teacher	\$3,972.96	\$1,076.71	\$5,049.67
Monk, Victoria S	ParaProfessional	\$2,780.00	\$529.34	\$3,309.34
Montilepre, Heaven M	Recreation Worker	\$172.50	\$13.20	\$185.70
Moore, Deborah A	Recreation Worker	\$416.75	\$31.88	\$448.63
Moore, Hannah	Nurse	\$4,900.17	\$1,136.81	\$6,036.98
Moore, Katy J	Teacher	\$6,673.52	\$1,619.29	\$8,292.81
Morey, Kara L	Bus Driver	\$2,473.44	\$456.42	\$2,929.86
Morey, Karen L	Bus Driver	\$2,376.52	\$648.23	\$3,024.75
Morgan, Janet K	Computer Lab Assistant	\$2,784.94	\$764.29	\$3,549.23
Morgan, Thomas B W	Teacher	\$6,241.17	\$1,521.80	\$7,762.97
Morgan, William C	Counselor	\$7,439.97	\$1,806.70	\$9,246.67
Morris, Cameron L	ParaProfessional	\$2,744.58	\$487.96	\$3,232.54
Morrison, Marshel M	Library / IT Aide	\$3,638.96	\$796.88	\$4,435.84
Morrow, Brandie	ParaProfessional	\$2,475.91	\$121.58	\$2,597.49
Motter, Jessica	ParaProfessional	\$2,503.77	\$192.31	\$2,696.08

General Fund
Monthly Payroll Report

April 6, 2026

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Moulin, Brian M	Maintenance Worker	\$4,278.42	\$1,028.24	\$5,306.66
Moyers, Jacquelyn L	Recreation Worker	\$428.45	\$32.77	\$461.22
Muller, Lisa L	Superintendent	\$19,509.66	\$4,932.50	\$24,442.16
Murphy, Mary-Kate	Teacher	\$5,057.67	\$1,212.52	\$6,270.19
Murray, James K	Maintenance Worker	\$4,540.40	\$991.28	\$5,531.68
Murray, Jennifer R	Teacher	\$3,133.91	\$890.07	\$4,023.98
Naylor, Keli M	Teacher	\$5,057.67	\$1,217.02	\$6,274.69
Niblack, Tracey L	Teacher	\$6,285.17	\$1,524.46	\$7,809.63
Nichols, Johnny L	Auditorium Manager	\$4,459.00	\$1,166.73	\$5,625.73
Nightingale, Tobey Noelle	Teacher	\$6,090.92	\$1,378.19	\$7,469.11
Nixon, Pamela D	Cafeteria Worker	\$3,696.40	\$949.11	\$4,645.51
Nofsinger, James G	Teacher	\$6,269.75	\$1,534.52	\$7,804.27
Northcutt, Lori A	Teacher	\$5,805.83	\$1,401.24	\$7,207.07
Nunez, Robert P	Teacher	\$6,029.50	\$1,431.79	\$7,461.29
O'Dell, Cassandra J	ParaProfessional	\$2,300.07	\$603.13	\$2,903.20
O'Toole, Brittani M	ParaProfessional	\$2,203.19	\$583.41	\$2,786.60
Odle, Jackson D	Student Worker	\$219.30	\$16.78	\$236.08
Olalde, Alejandro R	Student Worker	\$68.88	\$0.00	\$68.88
Orcutt, Amie J	Cafeteria Worker	\$2,992.71	\$817.56	\$3,810.27
Osborne, Gerald F	Teacher	\$8,651.92	\$2,126.94	\$10,778.86
Osburn, Julie G	Teacher	\$6,346.08	\$1,494.56	\$7,840.64
Parris, Ashley N	Teachers Aide	\$2,718.08	\$567.66	\$3,285.74
Partezana, Mendi L	Teacher	\$5,176.71	\$1,353.52	\$6,530.23
Pate, Gregory A	Teacher	\$7,220.59	\$1,707.60	\$8,928.19
Pate, Jodee R	Teacher	\$6,321.42	\$1,528.71	\$7,850.13
Patton, Rachel D	Teacher	\$6,168.99	\$1,420.01	\$7,589.00
Payne, Isabelle G	Student Worker	\$65.25	\$0.00	\$65.25
Payne, Vicki M	Teacher	\$6,804.51	\$2,132.22	\$8,936.73
Pendleton, Brittany	Computer Lab Assistant	\$2,587.52	\$636.08	\$3,223.60
Pendley, Kristie D	Teacher	\$4,659.00	\$1,117.64	\$5,776.64
Pennington, Hailey M	Teacher	\$5,091.84	\$1,243.22	\$6,335.06
Peters, Jenny M	Teacher	\$6,560.24	\$1,594.20	\$8,154.44
Peterson, Haley	Teacher	\$4,258.79	\$1,182.55	\$5,441.34
Phelan, Brittany E	Recreation Worker	\$394.25	\$30.16	\$424.41
Phillips, Susan C	Teacher	\$4,867.33	\$1,106.62	\$5,973.95
Pierce, Jennifer L	Teacher	\$3,694.98	\$1,031.27	\$4,726.25
Pierce, Kelly L	Nurse Aide	\$2,175.52	\$569.94	\$2,745.46
Piland, Porsche R	Teacher	\$5,502.35	\$1,252.73	\$6,755.08
Pilmaier, Rebecca R	Counselor	\$5,366.57	\$1,289.18	\$6,655.75
Poe, Taylor	Teacher	\$6,568.42	\$1,595.71	\$8,164.13
Poole, Haley N	Nurse	\$5,004.50	\$1,196.67	\$6,201.17
Poorboy, Mio	Secretary	\$4,738.72	\$1,124.97	\$5,863.69
Poorboy, Rustin S	Maintenance Worker	\$4,592.12	\$1,115.23	\$5,707.35
Potter, Denny J	Assistant Superintendent	\$12,441.50	\$3,017.38	\$15,458.88
Powell, Valerie R	Teachers Aide	\$2,313.56	\$836.55	\$3,150.11
Pritchett, Donna K	Teacher	\$6,766.67	\$1,618.49	\$8,385.16
Pritchett, Julie	Teacher	\$6,554.42	\$1,502.77	\$8,057.19
Ragsdale, Sadie E	Recreation Worker	\$297.45	\$22.75	\$320.20
Ragsdale, Tamara L	Recreation Worker	\$500.00	\$38.25	\$538.25
Ralston, Garrett V	Technology Specialist	\$5,887.51	\$1,400.44	\$7,287.95
Ramsey, Kylie R	Teacher	\$4,795.08	\$1,046.78	\$5,841.86
Randell, Ruth D	ParaProfessional	\$2,789.76	\$540.02	\$3,329.78
Rash, Sharon M	Teacher	\$6,189.00	\$1,456.31	\$7,645.31
Ratcliff, Nathaniel J	Teachers Aide	\$3,797.33	\$902.42	\$4,699.75
Raymer, Valarie J	Teacher	\$5,625.46	\$1,523.96	\$7,149.42
Reed, Carrie R	Teacher	\$5,666.08	\$1,368.10	\$7,034.18
Rehbein, Courtney H	Teacher	\$6,239.91	\$1,480.80	\$7,720.71
Reyes, Christine M	Cafeteria Manager	\$4,049.54	\$1,128.56	\$5,178.10

General Fund
Monthly Payroll Report

April 6, 2026

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Reyes, Nathaniel A	Custodian	\$4,093.66	\$968.58	\$5,062.24
Reyes-Sosi, Myklind V	Teacher	\$5,221.42	\$1,160.51	\$6,381.93
Reynolds, Taylor Ashton	Teacher	\$4,157.79	\$1,095.99	\$5,253.78
Rice, Amanda K	Teacher	\$5,345.75	\$1,257.49	\$6,603.24
Rice, Clay	Recreation Worker	\$643.40	\$49.22	\$692.62
Rice, Tressa F	Teacher	\$4,955.46	\$1,302.90	\$6,258.36
Riley, Janet L	Recreation Worker	\$220.75	\$16.89	\$237.64
Roberson, Beatrice R	Teacher	\$6,933.34	\$1,675.43	\$8,608.77
Roberson, Whitney M	Teacher	\$5,651.17	\$1,318.21	\$6,969.38
Robinson, Amy D	Cafeteria Manager	\$3,083.74	\$964.58	\$4,048.32
Rogers, Jennifer L	Assistant Principal	\$7,675.08	\$1,973.49	\$9,648.57
Rohr, Jennifer D	Library Aide	\$1,067.08	\$273.70	\$1,340.78
Roling, Megan L	Computer Lab Assistant	\$2,300.11	\$553.14	\$2,853.25
Root, Sara M	ParaProfessional	\$2,272.45	\$646.12	\$2,918.57
Ross, Caleb H	Custodian	\$3,982.33	\$940.18	\$4,922.51
Ross, Dana L	Teacher	\$6,850.00	\$1,565.31	\$8,415.31
Ross, Kimberly K	Counselor	\$6,918.20	\$1,652.73	\$8,570.93
Rouge, Alex J	Recreation Worker	\$416.75	\$31.88	\$448.63
Rowland, Tami C	Teacher	\$3,436.89	\$959.93	\$4,396.82
Ruban, Hanna	ParaProfessional	\$2,803.12	\$476.79	\$3,279.91
Ruffin, Virginia M	ParaProfessional	\$2,731.50	\$620.60	\$3,352.10
Rumsey, Stacie C	Teacher	\$6,262.75	\$1,505.60	\$7,768.35
Russell, Amy L	Secretary	\$3,181.11	\$876.85	\$4,057.96
Russell, Dana B	Teacher	\$5,238.58	\$1,256.72	\$6,495.30
Russell, Maurene R	Teacher	\$5,619.02	\$1,352.07	\$6,971.09
Saiz, Clayton S	Teacher	\$6,154.66	\$1,442.59	\$7,597.25
Sanford Stokes, Karla A	Secretary	\$2,921.42	\$682.47	\$3,603.89
Saucedo, Kathryn D	Student Worker	\$220.05	\$16.83	\$236.88
Scheffel, Morgan	Nurse	\$4,900.17	\$1,100.86	\$6,001.03
Schmidt, Dustin J	Student Worker	\$74.17	\$0.00	\$74.17
Scott, Amber D	ParaProfessional	\$2,175.52	\$516.05	\$2,691.57
Scott, Wesley D	Teacher	\$7,844.58	\$1,785.87	\$9,630.45
Shambles, Zachary J	ParaProfessional	\$4,048.66	\$914.72	\$4,963.38
Sharp, Charissa L	Teacher	\$5,760.42	\$1,779.09	\$7,539.51
Sherman, Jill M	Counselor	\$5,310.36	\$1,278.67	\$6,589.03
Shrum, Jessica L	Teacher	\$4,601.29	\$1,256.09	\$5,857.38
Sickmann, Kristi L	Teacher	\$6,147.67	\$1,491.59	\$7,639.26
Sickmann, Nathan V	Athletic Trainer	\$6,689.34	\$1,627.34	\$8,316.68
Siever, James D	Teacher	\$6,554.42	\$1,600.34	\$8,154.76
Simmons, Donna S	Custodian	\$3,956.92	\$842.28	\$4,799.20
Sitsler, Vanessa H	Teachers Aide	\$2,310.19	\$550.26	\$2,860.45
Smith, Jamie M	Director of Instructional Programs/Finance	\$7,569.71	\$1,992.29	\$9,562.00
Smith, Jeremiah W	Technology Specialist	\$4,727.58	\$993.74	\$5,721.32
Smith, Nathan W	Teacher	\$7,227.08	\$1,775.81	\$9,002.89
Smoke, Evelyn A	Teacher	\$6,596.08	\$1,611.91	\$8,207.99
Soap, Sylvia L	Teacher	\$6,058.25	\$1,493.08	\$7,551.33
Sparks, Dalton Lee	Teacher	\$4,813.67	\$1,160.45	\$5,974.12
Speakman, Kevin L	Teacher	\$8,229.41	\$2,017.24	\$10,246.65
Speakman, Tabitha G	Teacher	\$5,933.25	\$1,426.42	\$7,359.67
Spruell, Catherine M	ParaProfessional	\$1,712.16	\$400.79	\$2,112.95
Spurrier, Sarah D	Teacher	\$4,539.46	\$1,245.41	\$5,784.87
Stamper, Emily A	Teacher	\$4,795.08	\$1,144.10	\$5,939.18
Stanley, David L	Maintenance Director	\$8,178.83	\$1,992.13	\$10,170.96
Stanley, Jill A	Teacher	\$6,885.92	\$2,211.34	\$9,097.26
Staten, Cynthia E	ParaProfessional	\$2,881.75	\$556.48	\$3,438.23
Steele, Jocelyn M	Custodian	\$3,856.88	\$798.67	\$4,655.55
Steidley, Kristi L	Teacher	\$6,554.42	\$1,600.82	\$8,155.24
Stewart, Stephanie S	Recreation Worker	\$540.93	\$41.38	\$582.31

General Fund
Monthly Payroll Report

April 6, 2026

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Stimson, Jason T	Teacher	\$6,597.00	\$1,572.41	\$8,169.41
Stimson, Rachelle D	Teacher	\$5,070.17	\$1,168.56	\$6,238.73
Stipes, Dakota A	Teacher	\$6,730.37	\$1,629.51	\$8,359.88
Stockham, Stefanie D	Teacher	\$6,850.00	\$1,639.70	\$8,489.70
Stone, Brandy L	Teachers Aide	\$2,630.19	\$745.57	\$3,375.76
Stone, Kelsey S	ParaProfessional	\$2,486.49	\$452.30	\$2,938.79
Stookey, Courtney J	Teacher	\$4,756.58	\$1,147.34	\$5,903.92
Stout, Collin G	Teacher	\$5,581.84	\$1,341.69	\$6,923.53
Stump, Ashley R	Teacher	\$6,002.75	\$1,465.27	\$7,468.02
Stump, Mikkell B	Teacher	\$6,907.75	\$1,678.77	\$8,586.52
Stutzman, Lillian Sue Rae	Teacher	\$4,563.67	\$1,089.44	\$5,653.11
Sugg, Rachael	Instructional Coach	\$6,388.16	\$1,653.97	\$8,042.13
Tanner, Karen L	Teacher	\$7,519.75	\$1,839.89	\$9,359.64
Tatham, Alyssa R	Teacher	\$5,814.00	\$1,411.04	\$7,225.04
Taylor, Alvis W	Transportation Director	\$7,638.40	\$1,862.21	\$9,500.61
Taylor, April L	ParaProfessional	\$2,718.50	\$520.96	\$3,239.46
Taylor, Michale Dean	Maintenance Worker	\$4,843.52	\$1,280.83	\$6,124.35
Taylor, Mindy	ParaProfessional	\$2,610.17	\$492.55	\$3,102.72
Taylor, Pamela S	Instructional Coach	\$7,391.66	\$1,925.23	\$9,316.89
Telemchuk, Brandalyn Renee	Teacher	\$5,928.08	\$1,454.01	\$7,382.09
Terry, Jessica R	Teacher	\$7,770.08	\$1,898.26	\$9,668.34
Thomas, Mariah D	Instructional Coach	\$6,422.42	\$1,613.15	\$8,035.57
Thomas, Tammy S	Teacher	\$6,262.75	\$1,506.02	\$7,768.77
Thompson, Chadwick	ParaProfessional	\$2,991.10	\$623.63	\$3,614.73
Thompson, Emily B	Teacher	\$5,263.58	\$1,127.22	\$6,390.80
Thompson, Logan Patricia	Teacher	\$3,926.38	\$1,088.03	\$5,014.41
Thornton, Melinda K	Assistant Principal	\$7,141.50	\$1,745.96	\$8,887.46
Tibbets, Lakyn T	Library Aide	\$2,364.44	\$619.47	\$2,983.91
Tibbetts, Sally J	Recreation Worker	\$350.00	\$26.78	\$376.78
Treas, Sean C	Teacher	\$4,973.08	\$1,145.11	\$6,118.19
Trout, Heather L	Teacher	\$5,225.67	\$1,201.70	\$6,427.37
Trout, Jimmie J	Maintenance Director	\$8,645.92	\$2,074.65	\$10,720.57
Trout, Samuel Dalton	Technology Director	\$7,834.33	\$1,841.17	\$9,675.50
Trowbridge, Kaleb T	Teacher	\$4,941.84	\$1,187.85	\$6,129.69
Troyer, Jacob S	Custodian	\$3,982.33	\$938.39	\$4,920.72
Troyer, Jerry L	Custodian	\$3,982.33	\$938.39	\$4,920.72
Troyer, Theresa L	ParaProfessional	\$2,844.01	\$183.93	\$3,027.94
Turner, April A	Teacher	\$4,958.21	\$1,262.60	\$6,220.81
Turner, Sarah J	Secretary	\$3,065.83	\$659.70	\$3,725.53
Vance, Kelly L	Teacher	\$6,304.42	\$1,526.74	\$7,831.16
Vance, Summer E	Teacher	\$5,595.50	\$1,302.73	\$6,898.23
Vanderford, Nicole E	Teacher	\$5,055.54	\$1,368.58	\$6,424.12
VanHorn, Taylor N	ParaProfessional	\$2,177.44	\$519.19	\$2,696.63
Vargas, Deanna J	Secretary	\$3,049.86	\$769.74	\$3,819.60
Vermillion, Lydia R	Student Worker	\$380.33	\$29.09	\$409.42
Voth, Derek S	Teacher	\$5,753.58	\$1,390.35	\$7,143.93
Wagers, Hayli R	Recreation Worker	\$387.20	\$29.62	\$416.82
Walters, Valijeane A	Lead Building Secretary	\$3,706.75	\$851.77	\$4,558.52
Ward, Ashley A	ParaProfessional	\$2,803.12	\$552.77	\$3,355.89
Ward, Benjamin M	Teacher	\$6,197.94	\$1,508.27	\$7,706.21
Ward, Caitlyn J	ParaProfessional	\$2,496.23	\$602.94	\$3,099.17
Ward, Jenna W	Teachers Aide	\$2,150.02	\$621.87	\$2,771.89
Ward, Jessica J	Teacher	\$6,706.42	\$1,574.02	\$8,280.44
Ward, Richard B	Teacher	\$7,189.00	\$1,746.13	\$8,935.13
Watters, Erica R	Teacher	\$5,595.50	\$1,300.61	\$6,896.11
Webster, Brandi Reneah	Dean of Attendance	\$6,835.29	\$1,609.81	\$8,445.10
Webster, Pamela K	Teacher	\$3,207.00	\$705.40	\$3,912.40
Welker, Amy A	Teacher	\$5,549.33	\$1,290.25	\$6,839.58

**ENCUMBRANCE REGISTER
BUILDING FUND 2025/2026**

PO No.	P.O. Date	Vendor Name	Description	Amount
2601578	3/4/2026	Treat's Solutions LLC*	Maintenance Material	\$5,000.00
2601598	3/11/2026	Daktronics, Inc.	Maintenance Material	\$9,030.00
2601624	2/27/2026	Core & Main LP	MAINTENANCE	\$1,219.90
2601637	3/24/2026	Oklahoma Asphalt Specialist	Maintenance Material	\$8,965.25
2601638	3/24/2026	Oklahoma Asphalt Specialist	Maintenance Material	\$9,777.00
2601639	3/24/2026	Oklahoma Asphalt Specialist	Maintenance Material	\$3,610.75
2601641	3/26/2026	C & C Tile Inc.	Maintenance Material	\$4,989.00
2601642	3/26/2026	Cherokee Building Materials	Maintenance Material	\$2,000.33
2601643	3/26/2026	GYMCO	Maintenance Material	\$10,947.00
2601644	3/26/2026	Carman Concrete LLC	Maintenance Material	\$2,000.00
2601645	3/26/2026	Carman Concrete LLC	Maintenance Material	\$15,029.00
2601646	3/26/2026	Carman Concrete LLC	Maintenance Material	\$15,400.00
2601648	3/26/2026	Bennett / Cahill Contractors	Maintenance Material	\$4,780.00
2601649	3/26/2026	Bennett / Cahill Contractors	Maintenance Material	\$1,792.00
2601650	3/26/2026	Bennett / Cahill Contractors	Maintenance Material	\$1,081.00
2601654	3/13/2026	S&J Plumbing, Inc	MAINTENACE	\$500.00
2601656	3/27/2026	Locke Supply	Maintenance Material	\$16,982.73
2601660	3/27/2026	Locke Supply*	Maintenance Material	\$5,000.00
2601663	3/27/2026	Sport Surface Management LLC	Maintenance Material	\$3,500.00
2601669	4/1/2026	Lowe's Home Centers Inc*	Maintenance Material	\$2,000.00
2601693	4/1/2026	Airetech Corporation	Maintenance Material	\$1,600.00
TOTAL:				\$125,203.96
YEAR TO DATE TOTAL:				\$6,146,762.70
BLANKET PO'S *				

**ENCUMBRANCE REGISTER
COOP FUND FOR OP 2025/2026**

PO No.	P.O. Date	Vendor Name	Description	Amount
			YEAR TO DATE TOTAL:	\$656,941.85

**ENCUMBRANCE REGISTER
BOND FUND #35 2025/2026**

PO No.	P.O. Date	Vendor Name	Description	Amount
			TOTAL:	\$0.00
			TOTAL YEAR TO DATE:	\$ 13,472,978.02

**ENCUMBRANCE REGISTER
BOND FUND #36 2025/2026**

PO No.	PO Date	Vendor Name	Description	Amount
			TOTAL	\$0.00
			TOTAL YEAR TO DATE:	\$13,377,837.02

Branson Perry

12:07 PM
(5 hours
ago)

to me

Lisa,

This email is to confirm my physical move outside my ward. We purchased a house and sold ours on April 2nd. I am extremely grateful for my time on the Pryor School Board and will always be available to serve our district and its students at anytime. I will continue to support our district and the vision you have set forth.

Respectfully
Branson Perry

Sent from my iPhone