

Monday, March 2, 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 February 2, 2026.
 - D. Public Comment
2. **Presentation**
 - A. Pryor Middle School Site Update
3. **Consent Agenda**
 - A. Treasurer's Report
 - B. Approval of School District Budget Adjustment for the 2025-2026 school year.
 - C. Encumbrance Report & Other Expense Reports
 - D. Approval of agreement with SchoolLinks
 - E. Approval of MOU with Northeastern State University for Master of Science in Counseling: School Counseling Internship Program.
 - F. Approval for the boys and girls soccer teams and coaches to use school transportation to travel out-of-state to Kansas City, MO. The boys will travel March 14-15, 2026, and the girls will travel March 16, 2026.
 - G. Approval of Ag Teachers to use school transportation to travel out-of-state from March through July, 2026, to Texas, Arkansas, Missouri, Kansas, Illinois, Iowa, Nebraska, Ohio, and Indiana to purchase student show projects and deliver donations.
 - H. Discuss then vote to approve or not approve items A-G. (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 remainder of the 2025-2026 school year, Hiring Certified Employees on a temporary contract for the 2026 - 2027 school year, and considering the appeal of denied student transfers with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA, pursuant to Okla. Stat. tit.25 § 307(1) (7).
 - B. Return to Open Session
 - C. Statement of executive session minutes (topics discussed and persons present)
 - D. Discussion then vote to uphold or overturn the District's decision to deny Open Transfer 26-005.
 - E. Discussion then vote to approve or not approve any resignations or retirements tendered.
 - F. 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.
 - G. 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.

- H. Discussion and vote to approve or not approve extra duty, professional development stipends and salary adjustments as submitted for the 2025-2026 school year.
 - I. Approval of allowing Shadow Heustis to utilize Sick Leave Sharing Program pursuant to Board Policy
 - J. Approval of allowing Emily Thompson to utilize Sick Leave Sharing Program pursuant to Board Policy
 - K. Approval of allowing Tabitha Bogar to utilize Sick Leave Sharing Program pursuant to Board Policy
 - L. Discussion, then vote to approve or not approve the addition of 1.0 FTE STEM Teacher at Pryor Middle School for the 2026-2027 School Year.
 - M. Discussion, then vote to approve or not approve the addition of 1.0 FTE Phoenix Academy Teacher at Pryor Middle School for the 2026-2027 School Year.
 - N. Discussion then vote to approve or not approve the district's capacity to accept transfers for the fourth quarter of the 2025-2026 school year.
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. Ajournment

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.

Regular Board Meeting
Monday, February 2, 2026
6:00 PM

The Board of Education of Pryor School District No. I-01 met in Regular Session in the Board Conference Room located in the Administration Building at 405 SW First Street on Monday, February 2, 2026. The agenda for this meeting was publicly posted at 405 SW First Street on the 30th day of January, 2025, at 4:30 p.m. All business at said meeting was conducted in accordance with the OKLAHOMA OPEN MEETING LAWS.

Attendance Taken at 6:00 PM.

Jeanette Anderson: Present
Paul Melchior: Present
Branson Perry: Present
Fred Sordahl: Present
Chris Van Natta: Present

Others present: Dr. Lisa Muller, Superintendent
John Potter, Assistant Superintendent
Tiffany Bonfiglio, CFO/Treasurer
Belinda Jones, Minutes Clerk
See attached list

1. Procedural Item

1.A. Call to Order

1.B. Pledge of Allegiance

1.C. Review and Approval of Minutes of January 12, 2026.

approval. This motion, made by Paul Melchior and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea
Paul Melchior: Yea
Branson Perry: Yea
Fred Sordahl: Yea
Chris Van Natta: Yea

1.D. Public Comment

2. Presentation

2.A. Presentation of district audit by David Clanin - Auditor

2.B. Presentation of Jefferson Elementary Site Update by Principal Robert Beattie

3. Consent Agenda

3.A. Treasurer's Report

3.B. Approval of School District Budget Adjustment for the 2025-2026 school year.

3.C. Encumbrance Report & Other Expense Reports

General Fund	Encumbrances	1291-1395	\$ 937,651.13
	Payroll		\$3,255,602.01
Co-Op Fund	Encumbrances		
	Payroll		\$ 34,600.13
Building Fund	Encumbrances	1295-1393	\$ 757,574.26
Building Bond Fund #31A			\$
Building Bond Fund #32A			\$
Transportation Bond Fund #33			\$
Transportation Bond Fund #34			\$
Building Bond Fund #35			\$
Building Bond Fund #36			\$
Building Bond Fund #37			\$
Building Bond Fund #38			\$
Building Bond Fund #39			\$ _____

TOTAL ENCUMBRANCES FOR APPROVAL **\$4,985,427.53**

3.D. Approval of agreement with AWRE for live-streaming of baseball events.

3.E. Approval for Jefferson Elementary 5th grade students and teachers to use school transportation to travel out-of-state to Bentonville, AR, on March 2, 2026.

3.F. Approval for Myklind Reyes-Sosi and the Middle School Choir to travel to Branson, MO to Silver Dollar City on Saturday, April 11, 2026, using school transportation.

3.G. Approval for the high school LifeSmarts team and coaches to travel out-of-state to the LifeSmarts National Championship, to be held April 15–18, 2025, in Orlando, Florida.

3.H. Approval for Victor Holleyman and the Honors Anatomy and Physiology classes to travel to Springdale, AR, to tour the John Brown University cadaver lab and visit Natural Falls on April 21, 2026, and April 28, 2026, using school transportation.

3.I. Approval for Sarah Clemmens and the High School Choir to travel to Branson, MO to Silver Dollar City on Saturday, May 9, 2026, using school transportation.

3.J. Approval to declare the attached items as surplus.

3.K. Discuss then vote to approve or not approve items A-J. (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).

Motion to approve Consent Agenda. This motion, made by Branson Perry and seconded by Jeanette Anderson, Carried.

- Jeanette Anderson: Yea
- Paul Melchior: Yea
- Branson Perry: Yea
- Fred Sordahl: Yea
- Chris Van Natta: Yea

4. Action Agenda

4.A. Motion to convene in executive session for the purpose of discussing any resignations or retirements tendered, the purchase of real property, and the employment of the district administrators and directors for the 2026-2027 school year. Hiring Classified Personnel on a temporary contract for the 2025-2026 school year, Hiring Certified Personnel on a temporary contract for the 2025-2026 school year, and Hiring Student District Summer 2026 Employees, pursuant to Okla. Stat. tit.25 § 307(8)(1)(3)(7). This motion, made by Paul Melchior and seconded by Branson Perry, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Branson Perry: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

4.B. Return to Open Session at 7:21 p.m.

4.C. Statement of executive session minutes (topics discussed and persons present). President Sordahl declared the board back in regular session and gave a statement of topics discussed: any resignations or retirements tendered, the purchase of real property, and the employment of the district administrators and directors for the 2026-2027 school year. Hiring Classified Personnel on a temporary contract for the 2025-2026 school year, Hiring Certified Personnel on a temporary contract for the 2025-2026 school year, and Hiring Student District Summer 2026 Employees, pursuant to Okla. Stat. tit.25 § 307(8)(1)(3)(7).

Those present were:

Fred Sordahl, President

Jeannette Anderson, Clerk

Branson Perry, Deputy Clerk

Paul Melchior, Vice President

Chris Van Natta, Member

Dr. Lisa Muller, Superintendent

John Potter, Assistant Superintendent (excused for discussion of Administrators employment)

Tiffany Bonfiglio, CFO/Treasurer (excused for discussion of Administrators employment)

4.D. Discussion then vote to approve or not approve any resignations or retirements tendered. Motion to approve any resignations or retirements tendered. Walt Taylor, Transportation Director - retirement, Kelly Daugherty, teacher - retirement. This motion, made by Paul Melchior and seconded by Branson Perry, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Branson Perry: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

4.E. Discuss then vote to approve or not approve the employment of District Administrators 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.

Motion to approve the employment of District Administrators for the 2026-2027 school year:

John Potter, Assistant Superintendent

Tiffany Ballard, Assistant Superintendent of Teaching and Learning

Tiffany Bonfiglio, CFO/Treasurer

This motion, made by Jeanette Anderson and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Branson Perry: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

4.F. Discuss then vote to approve or not approve the hiring of the following Non-Certified 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.

Motion to approve the hiring of the following Non-Certified positions on a temporary contract for the remainder of the 2025-2026 school year:

Lauren Littrell – District Maintenance/Custodian

Sonja Dixon – District Maintenance/Custodian

Pamella McClung – District Maintenance/Custodian

This motion, made by Jeanette Anderson and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Branson Perry: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

4.G. Discuss then vote to approve or not approve extra duty, professional development stipends and salary adjustments as submitted for the 2025-2026 school year.

Motion to approve extra duty, professional development stipends and salary adjustments as submitted for the 2025-2026 school year. This motion, made by Chris Van Natta and seconded by Paul Melchior, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Branson Perry: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

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: 2/3/2026 2:33:01 PM

Claim Date: 2/3/2026

Month and Year of Claim: 1/2026

Breakfast: \$29,407.20

Lunch: \$81,539.06

Snack: \$1,703.52

Milk: \$0.00

Sub Total: \$112,649.78

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$112,649.78

J. Muller
2-23-26

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- PRYOR

405 SW 1st St.

Pryor, OK 74361

Claim Month/Year: 1/2026

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
PRYOR HS	831	0	2306	4884	0	0	\$19,472.44
PRYOR MS	647	0	2854	5989	378	0	\$25,711.95
LINCOLN ES	632	0	4465	6311	426	0	\$34,905.03
ROOSEVELT ES	531	0	2105	4710	296	0	\$19,693.12
JEFFERSON ES	264	0	1316	2944	252	0	\$12,867.24
Totals: Sites Claimed: 5	2905	0	13046	24838	1352	0	\$112,649.78

Okla. State Dept. of Ed. Child Nutrition Program Claim for Federal Reimbursement - worksheet

PRYOR PUBLIC SCHOOL		JANUARY		2026
1. GENERAL DATA		LUNCH		SEVERE NEED BREAKFAST
A. Number of Sites Participating			5	5
B. Approved Number of Enrolled St. Free El.			1506	1506
C. Approved Number of Enrolled Students - Reduced			217	217
D. Number of Enrolled Students - Paid			1182	1182
E. Days Operated This Claim period				
2. LUNCH/SNACK REIMBURSEMENT				
Lunches Served	MEALS	RATE		REIMBURSEMENT
A. FREE	14398	4.62	\$	66,518.76
B. REDUCED-PRICE	2123	4.22	\$	8,959.06
C. FULL PRICE	8317	0.46	\$	3,825.82
D. TOTAL			\$	79,303.64
E. TOTAL REIMBURSEMENT	24838	0.09	\$	2,235.42
F. ADULT/VISITOR LUNCHES	290			
LUNCH REIMBURSEMENT (FROM LINE 15)			\$	81,539.06
AFTER SCHOOL SNACK	1352	1.26	\$	1,703.52
TOTAL			\$	83,242.58
*nmp incentive		0.08	\$	-
			\$	83,242.58
3. SEVERE NEEDS BREAKFAST				
Breakfasts Served	MEALS	RATE		REIMBURSEMENT
A. FREE	8688	2.94	\$	25,542.72
B. REDUCED-PRICE	947	2.64	\$	2,500.08
C. FULL PRICE	3411	0.40	\$	1,364.40
D. TOTAL	13046		\$	29,407.20
E. TOTAL REIMBURSEMENT			\$	29,407.20
F. ADULT/VISITOR BREAKFASTS	90			
BREAKFAST REIMBURSEMENTS (FROM LINE 31)			\$	29,407.20
TOTAL REIMBURSEMENT			\$	112,649.78

Cafeteria Report School Term 2026 JANUARY

<u>All Pryor Schools - January Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$23,913.48	Food & Milk	\$104,236.76
Adult Meals	\$1,863.50	Labor: Salaries	\$30,299.90
Extra Food & Milk	\$303.90	All Other	\$4,368.95
Other Income	\$0.00		
State Matching	\$7,267.64		
State Reimbursement	\$0.00		
Federal Reimbursement	\$112,649.78		
Flex Pay	\$3,124.06		
Total Income	\$149,122.36	Total Expenses (Jan.)	\$138,905.61
		Gain/loss (before pro-r Salaries)	\$10,216.75
		Pro-Rated Salaries	\$0.00
		Gain (Jan.)	\$10,216.75
Total Income (YTD - Jan.)	\$964,230.99	Total Expenses(YTD)	\$952,668.05
		Gain (YTD before salaries)	\$11,562.94
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Jan.)	\$11,562.94
<u>High School - January Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$7,706.43	Food & Milk	\$21,274.93
Adult Meals	\$881.50	Labor: Salaries	\$18,173.31
Extra Food & Milk	\$303.90	All Other	\$863.03
Other Income			
State Matching	\$1,610.28		
State Reimbursement			
Federal Reimbursement	\$19,472.44		
Flex Pay	\$2,265.30		
Total Income	\$32,239.85	Total Expenses (Jan.)	\$40,311.27
		Gain/loss (before pro-r Salaries)	(\$8,071.42)
		Pro-Rated Salaries	
		Loss (Jan.)	(\$8,071.42)
Total Income (YTD)	\$232,440.92	Total Expenses (YTD)	\$296,190.84
		Loss (YTD before salaries)	(\$63,749.92)
		Pro-Rated Salaries (YTD)	\$0.00
		Loss (thru Jan.)	(\$63,749.92)

Cafeteria Report School Term 2026 JANUARY

<u>Jefferson Elementary - January Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$3,919.49	Food & Milk	\$11,434.24
Adult Meals	\$197.25	Labor: Salaries	\$1,793.26
Extra Food & Milk		All Other	\$517.25
Other Income			
State Matching	\$857.66		
State Reimbursement			
Federal Reimbursement	\$12,867.24		
Flex Pay	\$37.94		
Total Income	\$17,879.58	Total Expenses (Jan.)	\$13,744.75
		Gain/loss (before pro-r Salaries)	\$4,134.83
		Pro-Rated Salaries	
		Gain (Jan.)	\$4,134.83
Total Income (YTD)	\$98,131.38	Total Expenses (YTD)	\$85,502.55
		Gain (YTD before salaries)	\$12,628.83
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Jan.)	\$12,628.83
<u>Lincoln Elementary - January Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$2,519.85	Food & Milk	\$28,323.83
Adult Meals	\$60.25	Labor: Salaries	\$1,793.26
Extra Food & Milk		All Other	\$2,341.72
Other Income			
State Matching	\$1,757.93		
State Reimbursement			
Federal Reimbursement	\$34,905.03		
Flex Pay	\$37.94		
Total Income	\$39,281.00	Total Expenses (Jan.)	\$32,458.81
		Gain/loss (before pro-r Salaries)	\$6,822.19
		Pro-Rated Salaries	
		Gain (Jan.)	\$6,822.19
Total Income (YTD)	\$257,411.58	Total Expenses (YTD)	\$225,489.49
		Gain (YTD before salaries)	\$31,922.09
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Jan.)	\$31,922.09

Cafeteria Report School Term 2026 JANUARY

<u>Roosevelt Elementary - January Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$4,143.20	Food & Milk	\$18,729.91
Adult Meals	\$262.00	Labor: Salaries	\$6,746.81
Extra Food & Milk		All Other	\$306.10
Other Income			
State Matching	\$1,313.62		
State Reimbursement			
Federal Reimbursement	\$19,693.12		
Flex Pay	\$744.94		
Total Income	\$26,156.88	Total Expenses (Jan.)	\$25,782.82
		Gain/loss (before pro-r Salaries)	\$374.06
		Pro-Rated Salaries	
		Gain (Jan.)	\$374.06
Total Income (YTD)	\$159,477.35	Total Expenses (YTD)	\$164,552.26
		Loss (YTD before salaries)	(\$5,074.91)
		Pro-Rated Salaries (YTD)	\$0.00
		Loss (thru Jan.)	(\$5,074.91)
<u>Middle School - January Report</u>			
<u>Income</u>		<u>Expenses</u>	
Students Meals	\$5,624.51	Food & Milk	\$24,473.85
Adult Meals	\$462.50	Labor: Salaries	\$1,793.26
Extra Food & Milk		All Other	\$340.85
Other Income			
State Matching	\$1,728.15		
State Reimbursement			
Federal Reimbursement	\$25,711.95		
Flex Pay	\$37.94		
Total Income	\$33,565.05	Total Expenses (Jan.)	\$26,607.96
		Gain/loss (before pro-r Salaries)	\$6,957.09
		Pro-Rated Salaries	
		Gain (Jan.)	\$6,957.09
Total Income (YTD)	\$216,769.76	Total Expenses (YTD)	\$180,932.91
		Gain (YTD before salaries)	\$35,836.85
		Pro-Rated Salaries (YTD)	\$0.00
		Gain (thru Jan.)	\$35,836.85

**PRYOR PUBLIC SCHOOLS
REGULAR BOARD MEETING
March 2, 2025
2025/2026**

ENCUMBRANCES FOR BOARD APPROVAL:

General Fund	Encumbrances	1396-1576	\$	306,322.28
	Payroll		\$	3,254,273.99
Co-Op Fund	Encumbrances			
	Payroll		\$	34,600.13
Building Fund	Encumbrances	1409-1547	\$	106,821.12
Bond Fund #33	Encumbrances		\$	-
Bond Fund #34	Encumbrances		\$	-
Bond Fund #35	Encumbrances		\$	
Bond Fund #36	Encumbrances		\$	
TOTAL ENCUMBRANCES FOR APPROVAL:			\$	3,702,017.52

ENCUMBRANCE REGISTER
GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601396	2/4/2026	Kone Inc.*	Maintenance Material	\$5,000.00
2601397	2/5/2026	BSN Sports, LLC	ATHLETICS - SOFTBALL	\$16,938.66
2601398	2/5/2026	Backward Audio	GRADUATION SUPPLIES	\$2,840.00
2601399	2/5/2026	Hampton by Hilton	ATHLETICS - SLOW PITCH SOFTBALL	\$1,500.00
2601400	2/10/2026	Tyler Technologies, Inc	IT	\$16,540.00
2601401	2/10/2026	Wal-Mart Stores	TV for Bradshaw's office	\$375.00
2601402	2/10/2026	Burnett, Leslie	PD - PER DIEM	\$204.00
2601403	2/10/2026	Wofford, Sheila A.	PD - PER DIEM	\$204.00
2601404	2/10/2026	Clark, Jeanine	PD - PER DIEM	\$240.00
2601405	2/10/2026	Security BankCard Center	PD - HOTEL	\$220.00
2601406	2/10/2026	Rogers, Jennifer	PD - PER DIEM	\$160.00
2601407	2/10/2026	Brown, Shelley	PD - PER DIEM	\$240.00
2601408	2/10/2026	MTI Consulting Group, LLC	SERVICES	\$5,079.72
2601410	2/10/2026	Vanderford, Nicole	PD - PER DIEM	\$240.00
2601411	2/12/2026	Scholastic, Inc.	JOM BOOKS	\$2,250.00
2601412	2/12/2026	Amazon	Maintenance Material	\$2,549.25
2601413	2/12/2026	Amazon	SUPPLIES	\$59.51
2601414	2/12/2026	Amazon	Surge Protectors, portable PA speake	\$1,134.00
2601415	2/12/2026	Pryor Creek Rec. Center	ASP - FEE	\$1,144.00
2601416	2/12/2026	Uline, Inc.	IT - FURNITURE	\$6,509.62
2601417	2/12/2026	Pryor Creek Quality Lawn	Maintenance Materials	\$8,940.00
2601418	2/12/2026	High Point Networks, LLC	Replacement camera server for ESC 1	\$11,400.00
2601419	2/12/2026	Best Western Plus Fairview	ATHLETICS - HOTEL	\$280.00
2601421	2/13/2026	Amazon	BOOKS	\$163.80
2601422	2/13/2026	BSN Sports, LLC	ATHLETICS - GIRLS SOCCER	\$604.20
2601423	2/13/2026	Heston, Daryl	ATHLETICS - STATE PER DIEM	\$1,108.50
2601424	2/13/2026	Day, Susan	STAFF TRAVEL - MEALS	\$68.00
2601425	2/13/2026	Day, David	PD - PER DIEM	\$240.00
2601426	2/13/2026	Security BankCard Center, Inc.	PD - PARKING	\$200.00
2601427	2/13/2026	Security BankCard Center, Inc.	PD - HOTEL	\$400.00
2601428	2/13/2026	Security BankCard Center, Inc.	PD - PARKING/FUEL	\$400.00
2601429	2/13/2026	Gallup, Inc.	FEE	\$13,000.00
2601430	2/13/2026	Holiday Inn Express & Suites	STAFF TRAVEL - HOTEL	\$175.00
2601431	2/13/2026	Hilton Garden Inn OKC	ATHLETICS - HOTEL	\$350.00
2601432	2/13/2026	CAPS Network, Inc	PD - REGISTRATION	\$199.00
2601433	2/13/2026	Hilton Garden Inn OKC	ATHLETICS - STATE HOTEL	\$350.00
2601434	2/13/2026	Staples Contract & Comm.	Supplies	\$575.03
2601436	12/18/2025	Kone Inc.	SERVICES	\$75.51
2601437	8/27/2025	Kone Inc.	SERVICES	\$845.30
2601438	2/18/2026	Amazon	Maintenance Material	\$189.93
2601439	2/18/2026	Chouteau Lime Co. Inc.*	Maintenance Material	\$500.00
2601441	2/18/2026	Anderson, Jeanette	PD - REIMBURSEMENT - BOARD	\$1,376.00
2601443	2/19/2026	KI Furniture	IT - FURNITURE	\$77,841.00
2601444	2/19/2026	Amazon	PD - BOOKS	\$84.85
2601445	2/19/2026	Claremore Public Schools	ATHLETICS - BOYS TRACK	\$170.00
2601446	2/19/2026	Claremore Public Schools	ATHLETICS - BOYS TRACK	\$300.00

ENCUMBRANCE REGISTER
GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601447	2/19/2026	Coweta School District # 17	ATHLETICS - BOYS TRACK	\$200.00
2601448	2/19/2026	Coweta School District # 17	ATHLETICS - BOYS TRACK	\$200.00
2601449	2/19/2026	Holland Hall	ATHLETICS - BOYS TRACK	\$200.00
2601450	2/19/2026	Saied Music	INSTURMENTS	\$216.44
2601451	2/19/2026	Burnett, Leslie	PD - REGISTRATION	\$120.00
2601452	2/19/2026	Tahlequah Public Schools	ATHLETICS - BOYS TRACK	\$100.00
2601453	2/19/2026	Tahlequah Public Schools	ATHLETICS - BOYS TRACK	\$225.00
2601454	2/19/2026	Sordahl, Fred	PD - REIMBURSEMENT - BOARD	\$1,376.00
2601455	2/19/2026	Collinsville Public Schools	ATHLETICS - BOYS TRACK	\$200.00
2601456	2/19/2026	Collinsville Public Schools	ATHLETICS - BOYS TRACK	\$250.00
2601457	2/19/2026	Hampton Inn - Yukon	ATHLETICS - WRESTLING STATE - HOT	\$5,040.00
2601458	2/19/2026	Embassy Suites NOLA	PD - HOTEL	\$1,728.40
2601459	2/19/2026	Security BankCard Center	PD - AIRFARE	\$822.80
2601460	2/19/2026	ASCA	PD - REGISTRATION	\$1,018.00
2601461	2/19/2026	Muller, Lisa	PD - PER DIEM	\$539.00
2601462	2/19/2026	American Airlines, Inc.	PD - AIRFARE	\$750.00
2601463	2/19/2026	American Airlines, Inc.	PD - AIRFARE	\$800.00
2601464	2/19/2026	Perry, Branson	PD - REIMBURSEMENT - BOARD	\$1,376.00
2601465	2/19/2026	Thornton, Melinda	PD - PER DIEM	\$320.00
2601466	2/19/2026	KI Furniture	FURNITURE	\$24,657.00
2601467	2/19/2026	InterContentental Hotel	PD - HOTEL	\$299.00
2601468	2/19/2026	Van Natta, Chris	PD - REIMBURSEMENT - BOARD	\$1,376.00
2601469	2/19/2026	Uniforms Today	UNIFORMS	\$270.00
2601470	2/21/2026	Amazon	SUPPLIES	\$1,065.92
2601471	2/21/2026	Amazon	SUPPLIES	\$85.99
2601472	2/21/2026	J.W. Pepper & Son	SUPPLIES	\$60.00
2601473	2/21/2026	Perma-Bound Books	LIBRARY BOOKS	\$692.26
2601474	2/21/2026	Follett Content Solutions	LIBRARY BOOKS	\$874.73
2601475	2/21/2026	Springhill Suites Dallas	TRAVEL - HOTEL	\$550.00
2601476	2/21/2026	Bambulab USA, Inc.	SUPPLIES	\$1,432.62
2601477	2/23/2026	Amazon	SUPPLIES	\$116.97
2601478	2/23/2026	Hilldale Public School	ATHLETICS - POWERLIFTING	\$200.00
2601479	2/23/2026	OSBA	PD - REGISTRATION	\$450.00
2601480	2/23/2026	Wal-Mart Stores	ASP - SUPPLIES	\$450.00
2601481	2/23/2026	Gordon N. Stowe & Associates	MEDICAL	\$1,405.00
2601482	2/23/2026	Burnett, Leslie	PD - PER DIEM	\$130.00
2601483	2/23/2026	Office Depot, Inc	FURNITURE	\$1,449.99
2601484	2/23/2026	BSN Sports, LLC	ATHLETICS - SWIM	\$1,456.44
2601485	2/23/2026	Wofford, Sheila A.	PD - PER DIEM	\$130.00
2601486	2/23/2026	Ballard, Leanne	PD - PER DIEM	\$240.00
2601487	2/23/2026	James, Tina	PD - PER DIEM	\$160.00
2601488	2/23/2026	Security BankCard Center	PD - AIRFARE	\$400.00
2601489	2/23/2026	Wilkins, Amber	PD - PER DIEM	\$240.00
2601490	2/23/2026	Smith, Jamie	PD - PER DIEM	\$240.00
2601491	2/23/2026	Ballard, Tiffany	PD - PER DIEM	\$240.00
2601492	2/23/2026	Davis, Kenny	ATHLETICS - STAFF TRAVEL	\$145.00

ENCUMBRANCE REGISTER
GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601493	2/23/2026	Optimist Club of Pryor Creek	ASP - FEES	\$1,200.00
2601494	2/23/2026	Hampton Inn - Yukon	ATHLETICS - CHEER TRAVEL - HOTEL	\$0.00
2601495	2/23/2026	Hampton Inn - Yukon	ATHLETICS - CHEER TRAVEL - WRESTL	\$1,080.00
2601496	2/23/2026	Hardwidge-Hiett, Valerie	PD - PER DIEM	\$240.00
2601497	2/23/2026	Lemmons, Sarah	PD - PER DIEM	\$130.00
2601498	2/23/2026	Council of Admin of Special Ed	PD - BOOKS	\$818.99
2601499	2/23/2026	American Airlines, Inc.	PD - AIRFARE	\$900.00
2601500	2/23/2026	Embassy Suites - OKC NW	PD - HOTEL	\$476.00
2601501	2/23/2026	Marriott Marquis Houston	PD - PER DIEM	\$1,225.04
2601502	2/23/2026	OGPCA	ATHLETICS - POWERLIFTING - GIRLS	\$100.00
2601503	2/23/2026	Devers, Dustin	PD - PER DIEM	\$666.00
2601504	2/23/2026	Kendrick, Marsha	PD - PER DIEM	\$160.00
2601505	2/23/2026	Custom Computer Specialists	PD - REGISTRATION	\$949.00
2601506	2/23/2026	Fairfield by Marriott	PD - HOTEL	\$584.00
2601507	2/24/2026	Lowe's	APPLIANCES	\$1,396.00
2601508	2/24/2026	Blick Art Materials	ART SUPPLIES	\$4,547.05
2601509	2/24/2026	Follett Content Solutions	LIBRARY BOOKS	\$1,910.81
2601510	2/24/2026	Educational Products Inc.	PROMOTIONAL ITEMS	\$497.57
2601511	2/24/2026	JW Marriott Orlando	STAFF TRAVEL	\$540.94
2601512	2/24/2026	JW Marriott Orlando	STAFF TRAVEL - HOTEL	\$540.94
2601513	2/24/2026	Heat Press Nation	SUPPLIES	\$590.65
2601514	2/24/2026	Northeastern State University	FEES	\$125.00
2601515	2/16/2026	Shelby Botsford	REIMBURSEMENT	\$446.55
2601516	2/24/2026	Nathan Peetoom	REIMBURSEMENT	\$188.30
2601517	2/19/2026	Mayes County Election Board	FEES	\$5,357.31
2601523	2/26/2026	Amazon	Maintenance Material	\$4,530.26
2601524	2/26/2026	Bishop Kelley High School	ATHLETICS - GIRLS GOLF	\$225.00
2601525	2/26/2026	Claremore Public Schools	ATHLETICS - GIRLS TRACK	\$110.00
2601526	2/26/2026	Claremore Public Schools	ATHLETICS - GIRLS TRACK	\$300.00
2601527	2/26/2026	Claremore Public Schools	ATHLETICS - VOLLEYBALL	\$500.00
2601528	2/26/2026	Coweta School District # 17	ATHLETICS - GIRLS TRACK	\$200.00
2601529	2/26/2026	Coweta School District # 17	ATHLETICS - GIRLS TRACK	\$200.00
2601530	2/26/2026	Coweta School District # 17	ATHLETICS - BOYS GOLF	\$250.00
2601532	2/26/2026	Scholastic, Inc.	JOM BOOKS	\$1,180.00
2601533	2/26/2026	School Specialty	SUPPLIES	\$710.08
2601534	2/26/2026	School Specialty	Maintenance Material	\$917.70
2601535	2/26/2026	BSN Sports, LLC	ATHLETICS - SOFTBALL	\$3,539.56
2601536	2/26/2026	BSN Sports, LLC	ATHLETICS - BOYS TRACK	\$79.50
2601537	2/26/2026	Tahlequah Public Schools	ATHLETICS - GIRLS TRACK	\$100.00
2601538	2/26/2026	Tahlequah Public Schools	ATHLETICS - GIRLS GOLF	\$225.00
2601539	2/26/2026	Skiatook Public Schools	ATHLETICS - GOLF	\$275.00
2601540	2/26/2026	Carolina Biological Supply	SCIENCE SUPPLIES	\$76.20
2601541	2/26/2026	Catoosa Public Schools	ATHLETICS - VOLLEYBALL	\$400.00
2601542	2/26/2026	Miami Public Schools	ATHLETICS - BOYS GOLF	\$200.00
2601543	2/26/2026	Collinsville Public Schools	ATHLETICS - GIRLS TRACK	\$200.00
2601544	2/26/2026	Collinsville Public Schools	ATHLETICS - GIRLS TRACK	\$200.00

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GENERAL FUND FOR OP 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601545	2/26/2026	Sickmann, Nathan	ATHLETICS - STAFF TRAVEL - PER DIEM	\$320.00
2601546	2/26/2026	Glenpool Public Schools	ATHLETICS - GIRLS TRACK	\$120.00
2601548	2/26/2026	La Quinta Inn & Suites	ATHLETICS - TRAVEL - GIRLS BASKETB	\$1,608.33
2601549	2/26/2026	Follett Content Solutions	LIBRARY BOOKS	\$1,649.52
2601550	2/26/2026	CSCCa	PD - REGISTRATION	\$545.00
2601551	2/26/2026	OGPCA	ATHLETICS - GENERAL BOYS AND GIR	\$100.00
2601552	2/26/2026	Holiday Inn Express & Suites	STUDENT TRAVEL - HOTEL	\$1,708.00
2601553	2/26/2026	Hampton Inn - Shawnee	STUDENT TRAVEL - HOTEL	\$556.00
2601554	2/26/2026	Palen Music Center, Inc.	SERVICES	\$363.00
2601555	2/26/2026	Omni Fort Worth Hotel	ATHLETICS - PD - HOTEL	\$850.00
2601556	2/26/2026	Stamper, Emily A	PD - PER DIEM	\$320.00
2601557	2/26/2026	Texas Library Association	PD - MEMBERSHIP	\$187.00
2601558	2/26/2026	Texas Library Association	PD - REGISTRATION	\$480.00
2601559	2/26/2026	Jim Norton Ford	AUTO SUPPLIES	\$2,827.69
2601560	2/26/2026	Henning, Sheri	PD - PER DIEM	\$320.00
2601561	2/26/2026	Buchanan, Austin	ATHLETICS - PD - PER DIEM	\$480.00
2601562	2/27/2026	Amazon	SPED - SUPPLIES	\$605.99
2601563	2/27/2026	Coweta School District # 17	ATHLETICS - BASEBALL	\$250.00
2601564	2/27/2026	Heartland Payment Systems	ATHLETICS - SWIM	\$25.00
2601565	2/27/2026	Lowe's	ATHLETICS - TRAINER - FURNITURE/E	\$498.00
2601566	2/27/2026	Saied Music	SUPPLIES	\$100.50
2601567	2/27/2026	Saied Music	BAND SUPPLIES	\$76.09
2601568	2/27/2026	Wal-Mart Stores	ATHLETICS - TENNIS	\$1,000.00
2601569	2/27/2026	BSN Sports, LLC	ATHLETICS - VOLLEYBALL	\$7,228.14
2601570	2/27/2026	McAlester Public Schools	AHTLETICS - BASEBALL	\$225.00
2601571	2/27/2026	Security BankCard Center	PD - PARKING	\$240.00
2601572	2/27/2026	Team Fitz Graphics,LLC	ATHLETICS - GENERAL	\$80.00
2601573	2/27/2026	Holiday inn Express & Suites	ATHLETICS - STUDENT TRAVEL - HOTEL	\$1,200.00
2601574	2/27/2026	Holiday Inn Express & Suites	ATHLETICS - STUDENT TRAVEL - HOTEL	\$2,860.00
2601575	2/27/2026	Stamper, Emily A	PD - PER DIEM	\$320.00
2601576	2/27/2026	Mastercraft Collision Repair	SERVICES	\$2,528.13

TOTAL: \$306,322.28
YEAR TO DATE TOTAL: \$51,247,286.21
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	\$2,714.34	\$1,957.15	\$4,671.49
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, Michelle L	Teacher	\$5,000.00	\$382.50	\$5,382.50
Anderson, Rebecca A	ParaProfessional	\$2,214.19	\$578.91	\$2,793.10
Anderson, Terrie L	Bus Driver	\$646.32	\$156.08	\$802.40
Antoine, Mayce L	Teachers Aide	\$2,150.02	\$540.03	\$2,690.05
Antoine, Robyn M	Teacher	\$7,617.92	\$2,401.99	\$10,019.91
Applegate, Kallie K	Recreation Worker	\$1,776.60	\$135.91	\$1,912.51
Applegate, Stephanie L	Encumbrance Clerk/Coordinator	\$5,373.16	\$1,293.42	\$6,666.58
Armontrout, James W	Plumber	\$6,557.90	\$1,578.62	\$8,136.52
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	\$7,391.17	\$1,808.72	\$9,199.89
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	\$310.00	\$23.72	\$333.72
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	\$1,944.77	\$460.27	\$2,405.04
Banuelos, Gabriela	Teachers Aide	\$2,187.86	\$570.34	\$2,758.20
Barnett, Shelby D	Teacher	\$4,939.48	\$1,118.39	\$6,057.87
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	\$5,290.92	\$1,270.89	\$6,561.81
Bates, Jennifer L	Teacher	\$5,776.92	\$1,395.20	\$7,172.12
Bates, Julie B	Lead Building Secretary	\$3,509.22	\$815.31	\$4,324.53
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	\$2,175.52	\$536.50	\$2,712.02
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	\$400.00	\$30.60	\$430.60
Blackwell, Scott A	Locksmith	\$6,303.53	\$1,467.13	\$7,770.66
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	\$3,755.75	\$793.76	\$4,549.51
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	\$1,570.75	\$380.72	\$1,951.47
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	\$6,426.25	\$1,461.91	\$7,888.16
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	\$6,744.58	\$1,660.09	\$8,404.67
Brown, Casey L	Teacher	\$334.95	\$85.06	\$420.01
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

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Brown, Shelley D	Teacher	\$5,933.25	\$1,442.58	\$7,375.83
Bruch, Susan R	Recreation Worker	\$435.33	\$33.30	\$468.63
Bryant, James T JR	Teacher	\$6,818.13	\$1,661.41	\$8,479.54
Buchanan, Aiyana N	Recreation Worker	\$500.00	\$38.25	\$538.25
Buchanan, Austin	Teacher	\$6,214.92	\$1,470.63	\$7,685.55
Buchanan, Kirby R	Teachers Aide	\$2,601.02	\$677.54	\$3,278.56
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	\$4,144.54	\$874.13	\$5,018.67
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	\$3,847.25	\$803.57	\$4,650.82
Calvert, Shauna L	Counseling Assistant	\$3,534.51	\$801.97	\$4,336.48
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	\$483.25	\$36.97	\$520.22
Carroll, William H	Electrician	\$6,370.94	\$1,549.03	\$7,919.97
Castleberry, Angela M	Teacher	\$5,067.46	\$1,382.89	\$6,450.35
Castleberry, Macy M	ParaProfessional	\$1,806.55	\$425.16	\$2,231.71
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	\$3,980.79	\$897.97	\$4,878.76
Clark, Jeanine D	Teacher	\$6,854.41	\$1,663.05	\$8,517.46
Clark, Tia L	ParaProfessional	\$2,966.39	\$615.12	\$3,581.51
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	\$4,303.89	\$329.25	\$4,633.14
Clifton, Larry W	Recreation Worker	\$1,108.30	\$84.78	\$1,193.08
Cochran, Brandei M	Teacher	\$6,168.67	\$1,501.11	\$7,669.78
Cochran, Christan D	Custodian	\$3,409.31	\$934.79	\$4,344.10
Cochran, Don A	Custodian	\$3,389.61	\$928.35	\$4,317.96
Conger, Kelsey	Teacher	\$3,904.79	\$1,082.27	\$4,987.06
Conkwright, Kadi D	Teacher	\$4,813.67	\$1,156.96	\$5,970.63
Cottom, Clement D	Teacher	\$6,739.02	\$1,583.25	\$8,322.27
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	\$5,820.50	\$1,402.52	\$7,223.02
Cowan, Zachary D	Teacher	\$2,105.30	\$618.19	\$2,723.49
Cox, Christie C	Custodian	\$4,277.21	\$915.10	\$5,192.31
Cox, Joyce M	Enrollment Clerk	\$3,489.85	\$816.66	\$4,306.51
Crabtree, Lauren	Instructional Coach	\$6,638.00	\$1,655.24	\$8,293.24
Craig, Kendall	Asst Bus Mechanic/Transportation Director	\$3,472.54	\$950.85	\$4,423.39
Cramer, Amy D	Counselor	\$6,449.47	\$1,515.57	\$7,965.04
Crawford, Carson C	Recreation Worker	\$235.05	\$17.98	\$253.03
Crawford, Lindsy R	Teacher	\$6,322.92	\$1,537.83	\$7,860.75
Crisp, Stephanie D	Activity Fund Clerk	\$4,298.92	\$1,029.00	\$5,327.92
Crogan, Chassidy R	Custodian	\$4,642.06	\$1,097.37	\$5,739.43
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	\$3,172.32	\$874.21	\$4,046.53
Daily, Jonah M	Purchase Admin Asst/Receiving	\$560.50	\$42.88	\$603.38
Dale, Kimberly L	Computer Lab Assistant	\$3,232.15	\$839.80	\$4,071.95
Dale, Kylie J	Student Worker	\$266.25	\$20.37	\$286.62
Dale, McKenzie D	ParaProfessional	\$2,308.91	\$408.26	\$2,717.17
Daugherty, Kelly L	Teacher	\$6,246.08	\$1,524.62	\$7,770.70

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Davis, Kenny J	Director FB Operations	\$7,929.53	\$1,908.66	\$9,838.19
Davis, Kimberly R	Teacher	\$6,719.67	\$2,133.01	\$8,852.68
Davis, Megan E	Teacher	\$6,453.08	\$1,574.31	\$8,027.39
Day, David C	Teacher	\$8,826.98	\$2,143.08	\$10,970.06
Day, Susan E	Teacher	\$6,471.16	\$1,565.01	\$8,036.17
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	\$7,656.08	\$1,845.21	\$9,501.29
Dillman, Bethany	ParaProfessional	\$2,229.47	\$394.01	\$2,623.48
Dixon, Sonja L	Custodian	\$3,124.76	\$793.45	\$3,918.21
Dobrinski, Sarah G	Teacher	\$7,016.67	\$1,711.27	\$8,727.94
Dodson, Amanda G	Library Aide	\$3,369.17	\$694.77	\$4,063.94
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	\$4,542.08	\$1,093.33	\$5,635.41
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	\$262.50	\$20.09	\$282.59
Doyle, Amanda K	Teacher	\$6,023.17	\$1,453.63	\$7,476.80
Drew, Scheryl E	Bus Driver	\$2,408.69	\$605.31	\$3,014.00
Drumm, Alyson	Teacher	\$5,395.67	\$1,705.29	\$7,100.96
Due, Jacob M	Technology Specialist	\$4,545.86	\$1,203.60	\$5,749.46
Due, Rebecca L	Human Resource Specialist	\$5,030.07	\$1,354.95	\$6,385.02
Duran, Jolynn	Recreation Worker	\$266.75	\$20.41	\$287.16
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	\$2,201.19	\$528.02	\$2,729.21
Emerine, Kirk R	Teacher	\$6,875.84	\$1,601.64	\$8,477.48
Ensz, Jury	Teacher	\$5,958.58	\$1,436.62	\$7,395.20
Epps, Melissa A	Teacher	\$5,385.43	\$1,260.88	\$6,646.31
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	\$4,539.87	\$1,081.99	\$5,621.86
Eyberg, Carrie L	Teacher	\$5,496.88	\$1,498.26	\$6,995.14
Faircloth, Stephen E	Maintenance Worker	\$4,030.45	\$1,092.51	\$5,122.96
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	\$339.50	\$25.97	\$365.47
Faulconer, Pennie L	Custodian	\$3,369.99	\$874.00	\$4,243.99
Fitch, Beverly A.	Pianist	\$2,042.40	\$156.24	\$2,198.64
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	\$4,683.88	\$1,149.47	\$5,833.35
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, Keshia R	ParaProfessional	\$2,903.22	\$173.21	\$3,076.43
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, Chelsey B	Teacher	\$7,200.00	\$941.12	\$8,141.12
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
Gibson, Raegen S	Teacher	\$5,000.00	\$382.50	\$5,382.50

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Gietzen, Delia M	Teacher	\$5,475.67	\$1,314.43	\$6,790.10
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	\$5,811.55	\$1,410.64	\$7,222.19
Gonzales, Lori S	Teacher	\$4,209.71	\$1,161.08	\$5,370.79
Goodman, Karen G	ParaProfessional	\$3,373.62	\$732.32	\$4,105.94
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	\$537.50	\$41.12	\$578.62
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
Grissom, Lisa	Teacher	\$13.40	\$3.40	\$16.80
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	\$201.25	\$1,034.58
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	\$25.00	\$1.91	\$26.91
Hamlin, Christine M	ParaProfessional	\$2,686.66	\$824.32	\$3,510.98
Haney, Kaylee M	ParaProfessional	\$2,299.33	\$552.94	\$2,852.27
Harbison, Robin R	Operations Manager	\$5,580.20	\$1,301.84	\$6,882.04
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	\$5,889.83	\$1,400.14	\$7,289.97
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	\$6,729.62	\$1,639.52	\$8,369.14
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	\$264.45	\$20.23	\$284.68
Helmuth, Patricia J	Human Resource Specialist	\$5,611.07	\$1,266.27	\$6,877.34
Helmuth, Robin L	Cafeteria Manager	\$4,058.78	\$993.92	\$5,052.70
Helmuth, Trevin C	Bus Mechanic	\$5,471.39	\$1,239.60	\$6,710.99
Hendricks, Drue B	Teacher	\$5,134.75	\$1,230.37	\$6,365.12
Hendricks, Waukita G	Teacher	\$6,331.06	\$1,546.06	\$7,877.12
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	\$6,102.69	\$1,505.60	\$7,608.29
Henry, Teri L	Teacher	\$5,401.41	\$1,711.53	\$7,112.94
Herman, Areta J	Custodian	\$720.79	\$174.07	\$894.86
Hess, Phyllis E	Counselor	\$3,632.33	\$878.58	\$4,510.91
Heston, Darla E	Business Manager/Payroll Director	\$6,208.72	\$1,513.07	\$7,721.79
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

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Heustis, Shadow	ParaProfessional	\$2,639.24	\$595.45	\$3,234.69
Hill, Michele M	Teacher	\$5,651.17	\$1,368.78	\$7,019.95
Hodges, Shawn L	Teacher	\$8,041.67	\$1,912.88	\$9,954.55
Holcroft, Dana S	Teacher	\$4,791.59	\$1,307.47	\$6,099.06
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 Afr Sch and Welns	\$8,459.25	\$1,976.05	\$10,435.30
Holman, Sharriellee	ParaProfessional	\$2,131.60	\$609.56	\$2,741.16
Holt, Kacey L	Teacher	\$2,990.77	\$749.41	\$3,740.18
Horton, Ann M	Registrar	\$4,633.88	\$1,080.03	\$5,713.91
Howard, John A	Teacher	\$8,004.50	\$1,965.62	\$9,970.12
Howell, Leroy G	Recreation Worker	\$488.13	\$37.34	\$525.47
Hudson, Russana L	Lead Building Secretary	\$3,520.50	\$773.39	\$4,293.89
Hunter, Dayton C	Student Worker	\$252.45	\$19.31	\$271.76
Hurst, Sarah A	Asst. Encumbrance Clerk	\$4,583.48	\$1,068.72	\$5,652.20
Hylton, Taylor	Teacher	\$5,004.50	\$1,150.03	\$6,154.53
Inman, Jenna Brooke	Teachers Aide	\$2,340.02	\$663.27	\$3,003.29
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	\$181.03	\$43.71	\$224.74
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	\$5,877.09	\$1,362.59	\$7,239.68
Jimenez, Xochitl M	ParaProfessional	\$3,732.90	\$813.48	\$4,546.38
Johnson, Megan G	Teacher	\$5,000.00	\$382.50	\$5,382.50
Jones, Belinda G	Business Manager/Payroll Director	\$6,443.45	\$1,695.96	\$8,139.41
Jones, Carlie J	ParaProfessional	\$2,214.19	\$574.86	\$2,789.05
Jones, Janna M	ParaProfessional	\$2,962.91	\$762.67	\$3,725.58
Jones, Whitney L	Teacher	\$6,042.67	\$1,385.85	\$7,428.52
Jones, Whitney L	Teacher	\$5,000.00	\$382.50	\$5,382.50
Kallin, Rebekah L	ParaProfessional	\$2,201.19	\$697.85	\$2,899.04
Keene, Charles T	Bus Driver	\$255.00	\$19.51	\$274.51
Keirse, Meagan A	Secretary	\$3,043.84	\$674.90	\$3,718.74
Keith, Jordan Z	Teacher	\$6,373.42	\$1,603.96	\$7,977.38
Kendrick, Marsha L	District Admin Asst	\$3,943.50	\$921.26	\$4,864.76
Kennedy, Sheri L	Lead Building Secretary	\$4,109.37	\$961.78	\$5,071.15
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	\$4,709.75	\$1,064.15	\$5,773.90
Kinion, Sarah A	Teacher	\$6,221.08	\$1,484.28	\$7,705.36
Klimko, Samantha M	Teacher	\$5,646.42	\$1,286.14	\$6,932.56
Kochendorfer, Ashlee M	ParaProfessional	\$2,285.81	\$649.50	\$2,935.31
Kuhn, Wendy G	Teacher	\$6,971.09	\$1,594.44	\$8,565.53
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	\$6,492.32	\$1,519.34	\$8,011.66
Lewis, Amanda G	Recreation Worker	\$320.75	\$24.54	\$345.29
Lindsay, Brittenge D	Secretary	\$3,175.92	\$677.67	\$3,853.59

General Fund
Monthly Payroll Report

March 2, 2026

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
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
Littlelave, Nicklas A	Maintenance Worker	\$3,841.38	\$1,044.50	\$4,885.88
Littlefield, Amy L	ParaProfessional	\$2,411.55	\$581.44	\$2,992.99
Littleton, Roger L	Teacher	\$7,013.67	\$1,655.52	\$8,669.19
Littrell, Lauren N	Custodian	\$3,124.76	\$793.45	\$3,918.21
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	\$7,277.75	\$1,803.14	\$9,080.89
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	\$3,169.78	\$873.01	\$4,042.79
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	\$3,124.76	\$793.45	\$3,918.21
McCollough, Kelle D	Teacher	\$5,978.58	\$1,456.45	\$7,435.03
McCouston, Candice D	Teacher	\$5,760.42	\$1,379.15	\$7,139.57
McFarland, Amy J	Custodian	\$3,529.71	\$968.80	\$4,498.51
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	\$1,744.89	\$512.15	\$2,257.04
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, Tonya L	Teacher	\$8,117.58	\$1,926.39	\$10,043.97
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	\$2,740.00	\$519.18	\$3,259.18
Montilepre, Heaven M	Recreation Worker	\$186.30	\$14.25	\$200.55
Moore, Deborah A	Recreation Worker	\$566.75	\$43.36	\$610.11
Moore, Hannah	Nurse	\$4,900.17	\$1,136.81	\$6,036.98
Moore, Katy J	Teacher	\$6,934.32	\$1,685.51	\$8,619.83
Morey, Kara L	Bus Driver	\$2,473.44	\$456.42	\$2,929.86
Morey, Karen L	Bus Driver	\$2,384.96	\$649.84	\$3,034.80
Morgan, Janet K	Computer Lab Assistant	\$2,784.94	\$764.29	\$3,549.23
Morgan, Thomas B W	Teacher	\$6,321.17	\$1,542.11	\$7,863.28
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

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Morrison, Marshel M	Library / IT Aide	\$3,752.83	\$825.80	\$4,578.63
Morrow, Brandie	ParaProfessional	\$2,475.91	\$121.58	\$2,597.49
Motter, Jessica	ParaProfessional	\$2,503.77	\$192.31	\$2,696.08
Moulin, Brian M	Maintenance Worker	\$4,331.64	\$1,041.75	\$5,373.39
Moyers, Jacquelyn L	Recreation Worker	\$515.63	\$39.45	\$555.08
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	\$4,585.25	\$1,002.67	\$5,587.92
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	\$6,310.17	\$1,530.81	\$7,840.98
Nichols, Johnny L	Auditorium Manager	\$6,237.26	\$1,596.18	\$7,833.44
Nightingale, Tobey Noelle	Teacher	\$6,090.92	\$1,378.19	\$7,469.11
Nixon, Pamela D	Cafeteria Worker	\$3,795.66	\$974.31	\$4,769.97
Nofsinger, James G	Teacher	\$6,269.75	\$1,534.52	\$7,804.27
Northcutt, Lori A	Teacher	\$5,893.83	\$1,423.58	\$7,317.41
Nunez, Robert P	Teacher	\$6,049.50	\$1,436.86	\$7,486.36
O'Dell, Cassandra J	ParaProfessional	\$2,434.74	\$637.31	\$3,072.05
Odle, Jackson D	Student Worker	\$133.80	\$10.24	\$144.04
Olalde, Alejandro R	Student Worker	\$29.00	\$0.00	\$29.00
Orcutt, Amie J	Cafeteria Worker	\$2,991.90	\$817.35	\$3,809.25
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
O'Toole, Brittani M	ParaProfessional	\$2,203.19	\$583.41	\$2,786.60
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	\$7,200.59	\$1,702.52	\$8,903.11
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	\$48.36	\$0.00	\$48.36
Payne, Vicki M	Teacher	\$6,804.51	\$2,132.22	\$8,936.73
Pendleton, Brittany	Computer Lab Assistant	\$2,633.27	\$647.71	\$3,280.98
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	\$6,718.36	\$1,634.35	\$8,352.71
Peterson, Haley	Teacher	\$4,272.19	\$1,185.95	\$5,458.14
Phelan, Brittany E	Recreation Worker	\$287.50	\$22.00	\$309.50
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	\$5,556.25	\$1,266.41	\$6,822.66
Pilmaier, Rebecca R	Counselor	\$5,366.57	\$1,289.18	\$6,655.75
Poe, Taylor	Teacher	\$6,708.42	\$1,631.26	\$8,339.68
Poole, Haley N	Nurse	\$5,004.50	\$1,196.67	\$6,201.17
Poorboy, Mio	Secretary	\$4,862.06	\$1,156.30	\$6,018.36
Poorboy, Rustin S	Maintenance Worker	\$4,708.39	\$1,144.75	\$5,853.14
Potter, Denny J	Assistant Superintendent	\$12,441.50	\$3,017.38	\$15,458.88
Powell, Valerie R	Teachers Aide	\$2,310.19	\$835.70	\$3,145.89
Pritchett, Donna K	Teacher	\$6,791.67	\$1,624.85	\$8,416.52
Pritchett, Julie	Teacher	\$6,554.42	\$1,502.77	\$8,057.19
Ragsdale, Sadie E	Recreation Worker	\$328.80	\$25.16	\$353.96
Ragsdale, Tamara L	Recreation Worker	\$591.75	\$45.27	\$637.02
Ralston, Garrett V	Technology Specialist	\$5,955.71	\$1,417.75	\$7,373.46
Ramsey, Kylie R	Teacher	\$4,795.08	\$1,046.78	\$5,841.86
Ramsey, Kylie R	Teacher	\$2,400.00	\$609.41	\$3,009.41
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

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
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	\$1,482.65	\$7,722.56
Reyes, Christine M	Cafeteria Manager	\$4,081.35	\$1,135.07	\$5,216.42
Reyes, Nathaniel A	Custodian	\$4,091.25	\$967.96	\$5,059.21
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	\$516.60	\$39.52	\$556.12
Rice, Tressa F	Teacher	\$4,955.46	\$1,302.90	\$6,258.36
Rice, Tressa F	Teacher	\$5,000.00	\$382.50	\$5,382.50
Riley, Janet L	Recreation Worker	\$298.00	\$22.80	\$320.80
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	\$3,144.22	\$978.08	\$4,122.30
Rogers, Jennifer L	Assistant Principal	\$7,675.08	\$1,973.49	\$9,648.57
Rohr, Jennifer D	Library Aide	\$1,768.31	\$451.76	\$2,220.07
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	\$3,995.17	\$943.45	\$4,938.62
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	\$445.75	\$34.10	\$479.85
Rowland, Tami C	Teacher	\$3,540.89	\$986.34	\$4,527.23
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	\$6,006.86	\$1,450.53	\$7,457.39
Saiz, Clayton S	Teacher	\$6,134.66	\$1,437.51	\$7,572.17
Sanford Stokes, Karla A	Secretary	\$2,921.42	\$682.47	\$3,603.89
Saucedo, Kathryn D	Student Worker	\$271.80	\$20.79	\$292.59
Scheffel, Morgan	Nurse	\$4,900.17	\$1,100.86	\$6,001.03
Schmidt, Dustin J	Student Worker	\$105.13	\$0.00	\$105.13
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	\$4,059.60	\$917.51	\$4,977.11
Sharp, Charissa L	Teacher	\$5,760.42	\$1,779.09	\$7,539.51
Sherman, Jill M	Counselor	\$5,310.36	\$1,228.67	\$6,539.03
Shrum, Jessica L	Teacher	\$4,601.29	\$1,256.09	\$5,857.38
Sickmann, Kristi L	Teacher	\$6,172.67	\$1,497.93	\$7,670.60
Sickmann, Kristi L	Teacher	\$905.16	\$229.83	\$1,134.99
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	\$7,207.08	\$1,770.73	\$8,977.81
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	\$4,788.67	\$1,154.10	\$5,942.77
Speakman, Kevin L	Teacher	\$8,269.41	\$2,027.40	\$10,296.81
Speakman, Tabitha G	Teacher	\$5,933.25	\$1,426.42	\$7,359.67
Spruell, Catherine M	ParaProfessional	\$1,727.11	\$401.93	\$2,129.04
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

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
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	\$3,855.68	\$798.37	\$4,654.05
Steidley, Kristi L	Teacher	\$6,579.42	\$1,607.17	\$8,186.59
Stewart, Stephanie S	Recreation Worker	\$614.08	\$46.97	\$661.05
Stimson, Jason T	Teacher	\$6,597.00	\$1,572.41	\$8,169.41
Stimson, Rachelle D	Teacher	\$5,070.17	\$1,169.26	\$6,239.43
Stipes, Dakota A	Teacher	\$6,650.37	\$1,609.19	\$8,259.56
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	\$4,731.58	\$1,140.98	\$5,872.56
Stout, Collin G	Teacher	\$5,561.84	\$1,336.61	\$6,898.45
Stump, Ashley R	Teacher	\$6,002.75	\$1,465.27	\$7,468.02
Stump, Ashley R	Teacher	\$5,000.00	\$382.50	\$5,382.50
Stump, Mikkel 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	\$2,631.00	\$497.84	\$3,128.84
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	\$5,238.58	\$1,120.86	\$6,359.44
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	\$450.00	\$34.43	\$484.43
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	\$4,966.84	\$1,194.19	\$6,161.03
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	\$656.95	\$3,722.78
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	\$485.93	\$37.18	\$523.11
Voth, Derek S	Teacher	\$5,832.83	\$1,410.48	\$7,243.31
Wagers, Hayli R	Recreation Worker	\$395.45	\$30.25	\$425.70
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	\$6,021.71	\$1,463.52	\$7,485.23
Ward, Caitlyn J	ParaProfessional	\$2,399.94	\$578.49	\$2,978.43

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

PO No.	P.O. Date	Vendor Name	Description	Amount
YEAR TO DATE TOTAL:				\$657,127.34

**ENCUMBRANCE REGISTER
BUILDING FUND 2025/2026**

PO No.	P.O. Date	Vendor Name	Description	Amount
2601409	2/10/2026	Melton's Air Conditioning *	Maintenance Material	\$15,000.00
2601420	2/12/2026	Triple B Garage Doors LLC	Aviation materials	\$5,220.00
2601435	2/12/2026	Lowry Construction Services	SERVICES	\$50,000.00
2601440	2/18/2026	Sport Surface Management	Maintenance Material	\$2,000.00
2601442	2/18/2026	Melton's Air Conditioning	Maintenance Material	\$7,711.25
2601518	2/11/2026	Marmic Fire & Safety Co.	SERVICES	\$7,417.60
2601519	2/2/2026	Municipal Utility Board	SUPPLIES	\$2,050.29
2601520	2/9/2026	Core & Main LP	SUPPLIES	\$722.04
2601521	2/13/2026	2 J'S Electric Inc.	SUPPLIES	\$5,400.00
2601522	2/17/2026	Core & Main LP	SUPPLIES	\$299.94
2601531	2/26/2026	Daktronics, Inc.	Maintenance Material	\$6,000.00
2601547	2/26/2026	Core & Main LP*	Maintenance Material	\$5,000.00
			TOTAL:	\$106,821.12
			YEAR TO DATE TOTAL:	\$6,049,733.88
			BLANKET PO'S *	

**ENCUMBRANCE REGISTER
BOND FUND #33 2025/2026**

PO No.	P.O. Date	Vendor Name	Description	Amount
			TOTAL	\$0.00
			TOTAL YEAR TO DATE:	\$ -

**ENCUMBRANCE REGISTER
BOND FUND #34 2025/2026**

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

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

Pryor Public Schools

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 2/28/2026

General Ledger - AF Balances

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
801 - ATHLETICS					
800 - ATHLETIC PROGRAMS	\$0.00	(\$155,822.03)	(\$512,226.64)	\$72,258.10	\$439,968.54
801 - BUDGET FOOTBALL-BOYS	\$0.00	\$17,898.80	\$24,186.20	\$0.00	(\$24,186.20)
803 - BUDGET BASKETBALL - BOYS	\$0.00	\$4,975.00	\$18,835.00	\$0.00	(\$18,835.00)
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	\$0.00	\$30,368.00	\$0.00	(\$30,368.00)
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	\$0.00	\$6,054.10	\$0.00	(\$6,054.10)
812 - BUDGET SOFTBALL	\$0.00	\$9,792.00	\$19,253.00	\$0.00	(\$19,253.00)
817 - BUDGET SOCCER - BOYS	\$0.00	\$312.50	\$4,660.63	\$0.00	(\$4,660.63)
818 - BUDGET SOCCER - GIRLS	\$0.00	\$312.50	\$5,140.82	\$0.00	(\$5,140.82)
855 - BUDGET VOLLEYBALL GIRLS	\$0.00	\$4,632.00	\$7,142.00	\$0.00	(\$7,142.00)
801 - ATHLETICS Total:					
	\$0.00	(\$106,440.55)	(\$358,059.21)	\$72,258.10	\$285,801.11
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	\$33.66	(\$5,471.88)	\$1,049.40	\$4,422.48
826 - AF SOFTBALL	\$0.00	(\$2,249.00)	(\$2,289.46)	\$0.00	\$2,289.46
827 - AF WRESTLING	\$0.00	\$1,893.64	(\$82.99)	\$0.00	\$82.99
828 - AF TENNIS	\$0.00	(\$2,086.36)	(\$6,079.28)	\$1,300.00	\$4,779.28
830 - AF BOYS TRACK	\$0.00	\$0.00	(\$2,827.30)	\$0.00	\$2,827.30
831 - AF GIRLS TRACK AND CROSS COUNTRY	\$0.00	\$240.00	(\$4,907.90)	\$3,449.20	\$1,458.70
834 - AF BOYS CROSS COUNTRY	\$0.00	\$732.50	(\$275.94)	\$0.00	\$275.94
835 - AF BOYS SOCCER	\$0.00	(\$3,212.57)	(\$20,569.74)	\$0.00	\$20,569.74
836 - AF GIRLS SOCCER	\$0.00	(\$1,421.50)	(\$8,407.00)	\$0.00	\$8,407.00
837 - AF GIRLS SLOW PITCH SOFTBALL	\$0.00	\$0.00	(\$6,130.57)	\$5,320.00	\$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

Fiscal Year: **2025-2026** From Date: 7/1/2025 To Date: 2/28/2026

General Ledger - AF Balances

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)	\$140.00	\$9,312.92
802 - TIGER EXPRESS Total:	\$0.00	(\$14,737.89)	(\$14,698.75)	\$11,258.60	\$63,440.15
901 - AF ACADEMIC EXCELLENCE					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$74.62)	(\$4,919.69)	\$693.80	\$4,225.89
901 - AF ACADEMIC EXCELLENCE Total:	\$0.00	(\$74.62)	(\$4,919.69)	\$693.80	\$4,225.89
902 - DISTRICT HOSPITALITY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$12,300.65)	(\$18,549.76)	\$4,246.91	\$14,302.85
971 - DISTRICT HOSPITALITY	\$0.00	(\$5,866.07)	(\$7,258.70)	\$415.90	\$6,842.80
902 - DISTRICT HOSPITALITY Total:	\$0.00	(\$18,166.72)	(\$25,808.46)	\$4,662.81	\$21,145.65
903 - AF ACTIVITY TICKETS					
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)					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$6,383.83)	(\$17,081.92)	\$4,714.96	\$12,366.96
904 - PHS TECHNOLOGY STUDENT ASSOCIATION (TSA) Total:	\$0.00	(\$6,383.83)	(\$17,081.92)	\$4,714.96	\$12,366.96
905 - AF ANNUAL-PHS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$6,313.00)	(\$10,821.68)	\$0.00	\$10,821.68
905 - AF ANNUAL-PHS Total:	\$0.00	(\$6,313.00)	(\$10,821.68)	\$0.00	\$10,821.68
906 - AF ANNUAL-PJH					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$2,197.32)	(\$17,314.70)	\$3,532.14	\$13,782.56
906 - AF ANNUAL-PJH Total:	\$0.00	(\$2,197.32)	(\$17,314.70)	\$3,532.14	\$13,782.56
907 - AF ANNUAL-ELEMENTARY					
902 - AF JEFFERSON	\$0.00	\$0.00	(\$2,071.37)	\$0.00	\$2,071.37
907 - AF ANNUAL-ELEMENTARY Total:	\$0.00	\$0.00	(\$2,071.37)	\$0.00	\$2,071.37
908 - AF BAND					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$21,167.68)	(\$75,651.94)	\$964.20	\$74,687.74
908 - AF BAND Total:	\$0.00	(\$21,167.68)	(\$75,651.94)	\$964.20	\$74,687.74
909 - AF BAND TRIP					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$13,666.92)	\$1,500.00	\$12,166.92
909 - AF BAND TRIP Total:	\$0.00	\$0.00	(\$13,666.92)	\$1,500.00	\$12,166.92
910 - AF LINCOLN LIBRARY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$419.12	(\$7,955.24)	\$1,156.50	\$6,798.74
910 - AF LINCOLN LIBRARY Total:	\$0.00	\$419.12	(\$7,955.24)	\$1,156.50	\$6,798.74
911 - AF ROOSEVELT LIBRARY					

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 2/28/2026

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	\$0.00	\$203.83	(\$6,764.76)	\$2,748.02	\$4,016.74
911 - AF ROOSEVELT LIBRARY Total:	\$0.00	\$203.83	(\$6,764.76)	\$2,748.02	\$4,016.74
912 - AF JEFFERSON LIBRARY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$281.41)	(\$3,433.21)	\$380.00	\$3,053.21
912 - AF JEFFERSON LIBRARY Total:	\$0.00	(\$281.41)	(\$3,433.21)	\$380.00	\$3,053.21
913 - AF TEACHER INCENTIVE					
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
914 - CHEERLEADERS-PHS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$2,010.36	(\$7,485.45)	\$4,724.58	\$2,760.87
914 - CHEERLEADERS-PHS Total:	\$0.00	\$2,010.36	(\$7,485.45)	\$4,724.58	\$2,760.87
915 - AF CHEERLEADERS- PJH					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$865.00)	(\$4,903.92)	\$0.00	\$4,903.92
915 - AF CHEERLEADERS- PJH Total:	\$0.00	(\$865.00)	(\$4,903.92)	\$0.00	\$4,903.92
916 - AF CHRISTMAS CHARITY					
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
917 - AF JH LIBRARY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$341.78	(\$3,301.77)	\$413.53	\$2,888.24
917 - AF JH LIBRARY Total:	\$0.00	\$341.78	(\$3,301.77)	\$413.53	\$2,888.24
918 - AF PHS Tiger Video					
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
919 - AF PJH Washington DC Donations					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$4,640.02)	\$0.00	\$4,640.02
919 - AF PJH Washington DC Donations Total:	\$0.00	\$0.00	(\$4,640.02)	\$0.00	\$4,640.02
920 - AF PJH Leadership					
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
922 - AF DRAMA					
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
923 - BASS FISHING CLUB					
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: 2/28/2026

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
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)	\$0.00	\$845.22
925 - AF COOP SECONDARY CLASS Total:	\$0.00	\$0.00	(\$845.22)	\$0.00	\$845.22
926 - AF ELEMENTARY SCHOOL					
927 - AF JEFFERSON	\$0.00	\$7,652.22	(\$19,147.55)	\$1,300.27	\$17,847.28
928 - AF LINCOLN	\$0.00	\$630.27	(\$16,346.69)	\$6,912.91	\$9,433.78
929 - AF ROOSEVELT	\$0.00	(\$14,946.16)	(\$31,614.20)	\$19,364.71	\$12,249.49
926 - AF ELEMENTARY SCHOOL Total:	\$0.00	(\$6,663.67)	(\$67,108.44)	\$27,577.89	\$39,530.55
927 - AF PHS ALTERNATIVE SCHOOL					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$112.18	(\$930.76)	\$120.00	\$810.76
927 - AF PHS ALTERNATIVE SCHOOL Total:	\$0.00	\$112.18	(\$930.76)	\$120.00	\$810.76
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	\$0.00	(\$1,165.48)	\$0.00	\$1,165.48
929 - AF JH TECH. STUDENTS ASSOC. Total:	\$0.00	\$0.00	(\$1,165.48)	\$0.00	\$1,165.48
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	(\$19,593.43)	(\$200,556.14)	\$13,763.75	\$186,792.39
934 - AF FFA Total:	\$0.00	(\$19,593.43)	(\$200,556.14)	\$13,763.75	\$186,792.39
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

Fiscal Year: **2025-2026** From Date: 7/1/2025 To Date: 2/28/2026

General Ledger - AF Balances

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

Account Type: All

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

PROJECT / PROGRAM	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)	\$1,444.48	\$6,858.13
936 - AE FCCLA-PHS Total:	\$0.00	(\$4,359.07)	(\$8,302.61)	\$1,444.48	\$6,858.13
937 - AF FCCLA-PJH					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$4,223.85)	(\$8,191.82)	\$1,119.10	\$7,072.72
937 - AF FCCLA-PJH Total:	\$0.00	(\$4,223.85)	(\$8,191.82)	\$1,119.10	\$7,072.72
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)	\$0.00	\$8,446.22
943 - AF PHS SUCCESS CENTER Total:	\$0.00	\$15.94	(\$8,446.22)	\$0.00	\$8,446.22
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	(\$1,463.57)	(\$3,833.40)	\$593.32	\$3,240.08
948 - AF JH ACTIVITY Total:	\$0.00	(\$1,463.57)	(\$3,833.40)	\$593.32	\$3,240.08
949 - AF JH CHOIR					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$5,416.67)	(\$26,583.49)	\$1,350.61	\$25,232.88

Pryor Public Schools

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 2/28/2026

General Ledger - AF Balances

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
949 - AF JH CHOIR Total:	\$0.00	(\$5,416.67)	(\$26,583.49)	\$1,350.61	\$25,232.88
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	(\$482.09)	(\$2,875.07)	\$1,021.80	\$1,853.27
953 - AF MAINTENANCE Total:	\$0.00	(\$482.09)	(\$2,875.07)	\$1,021.80	\$1,853.27
954 - AF FCCLA-2-PHS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$451.90)	(\$2,309.30)	\$1,400.00	\$909.30
954 - AF FCCLA-2-PHS Total:	\$0.00	(\$451.90)	(\$2,309.30)	\$1,400.00	\$909.30
955 - AF MU ALPHA THETA MATH CLUB					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$455.39)	(\$5,585.08)	\$704.31	\$4,880.77
955 - AF MU ALPHA THETA MATH CLUB Total:	\$0.00	(\$455.39)	(\$5,585.08)	\$704.31	\$4,880.77
957 - AF NATIONAL HONOR SOCIETY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$534.31)	(\$4,178.12)	\$0.00	\$4,178.12
957 - AF NATIONAL HONOR SOCIETY Total:	\$0.00	(\$534.31)	(\$4,178.12)	\$0.00	\$4,178.12
958 - AF CAFFEINATED TIGER					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$91.00)	(\$91.00)	\$0.00	\$91.00
958 - AF CAFFEINATED TIGER Total:	\$0.00	(\$91.00)	(\$91.00)	\$0.00	\$91.00
959 - AF NOW ACCOUNT INTEREST					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$7,786.62)	(\$46,746.86)	\$0.00	\$46,746.86
959 - AF NOW ACCOUNT INTEREST Total:	\$0.00	(\$7,786.62)	(\$46,746.86)	\$0.00	\$46,746.86
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					

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 2/28/2026

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

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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	\$0.00	(\$7,633.85)	(\$8,484.81)	\$7,365.78	\$1,119.03
966 - AF POMS Total:					
	\$0.00	(\$7,633.85)	(\$8,484.81)	\$7,365.78	\$1,119.03
967 - AF PHS LEADERSHIP					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$595.60	(\$3,350.13)	\$800.00	\$2,550.13
967 - AF PHS LEADERSHIP Total:					
	\$0.00	\$595.60	(\$3,350.13)	\$800.00	\$2,550.13
969 - AF PHS INNOVATION CENTER					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$15,417.37	(\$18,513.24)	\$3,942.47	\$14,570.77
969 - AF PHS INNOVATION CENTER Total:					
	\$0.00	\$15,417.37	(\$18,513.24)	\$3,942.47	\$14,570.77
971 - AF SCHOOL MUSICAL					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$559.05	(\$28,031.41)	\$11,240.95	\$16,790.46
971 - AF SCHOOL MUSICAL Total:					
	\$0.00	\$559.05	(\$28,031.41)	\$11,240.95	\$16,790.46
972 - THE ROCK COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$65.26)	\$0.00	\$65.26
972 - THE ROCK COURTESY Total:					
	\$0.00	\$0.00	(\$65.26)	\$0.00	\$65.26
973 - AF SPANISH CLUB-PHS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$25.49	(\$646.99)	\$202.51	\$444.48
973 - AF SPANISH CLUB-PHS Total:					
	\$0.00	\$25.49	(\$646.99)	\$202.51	\$444.48
975 - AF SPECIAL OLYMPICS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$10,904.94)	(\$22,216.73)	\$5,205.35	\$17,011.38
975 - AF SPECIAL OLYMPICS Total:					
	\$0.00	(\$10,904.94)	(\$22,216.73)	\$5,205.35	\$17,011.38
976 - AF LINCOLN TIGER CHOIR					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$294.55)	(\$720.01)	\$0.00	\$720.01
976 - AF LINCOLN TIGER CHOIR Total:					
	\$0.00	(\$294.55)	(\$720.01)	\$0.00	\$720.01
977 - AF ROOSEVELT TIGER CHOIR					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$344.55)	(\$1,097.01)	\$0.00	\$1,097.01
977 - AF ROOSEVELT TIGER CHOIR Total:					
	\$0.00	(\$344.55)	(\$1,097.01)	\$0.00	\$1,097.01
979 - AF STUDENT COUNCIL-PHS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$106.01)	(\$2,868.39)	\$0.00	\$2,868.39
979 - AF STUDENT COUNCIL-PHS Total:					
	\$0.00	(\$106.01)	(\$2,868.39)	\$0.00	\$2,868.39
980 - AF DECA MARKETING PROGRAM					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$285.81)	\$0.00	\$285.81
980 - AF DECA MARKETING PROGRAM Total:					
	\$0.00	\$0.00	(\$285.81)	\$0.00	\$285.81
981 - AF STUDENT COUNCIL-PJH					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$2,361.66)	\$0.00	\$2,361.66
981 - AF STUDENT COUNCIL-PJH Total:					
	\$0.00	\$0.00	(\$2,361.66)	\$0.00	\$2,361.66

Pryor Public Schools

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 2/28/2026

General Ledger - AF Balances

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	\$0.00	(\$685.32)	(\$3,607.56)	\$0.00	\$3,607.56
	983 - AF TESTING Total:	(\$685.32)	(\$3,607.56)	\$0.00	\$3,607.56
984 - AF PHS LIFESMARTS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$1,191.31	(\$4,986.57)	\$4,558.86	\$427.71
	984 - AF PHS LIFESMARTS Total:	\$1,191.31	(\$4,986.57)	\$4,558.86	\$427.71
985 - AF PHS CHINESE CLUB					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$219.52)	\$150.00	\$69.52
	985 - AF PHS CHINESE CLUB Total:	\$0.00	(\$219.52)	\$150.00	\$69.52
987 - AF VOCAL MUSIC					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$2,147.76)	(\$11,575.45)	\$5,629.02	\$5,946.43
	987 - AF VOCAL MUSIC Total:	(\$2,147.76)	(\$11,575.45)	\$5,629.02	\$5,946.43
988 - Damages to School Property - Technology					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$4,008.85)	(\$8,728.85)	\$0.00	\$8,728.85
	988 - Damages to School Property - Technology Total:	(\$4,008.85)	(\$8,728.85)	\$0.00	\$8,728.85
989 - AF PHS NATIONAL TECHNICAL HONOR SOCIETY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$21.12)	\$0.00	\$21.12
	989 - AF PHS NATIONAL TECHNICAL HONOR SOCIETY Total:	\$0.00	(\$21.12)	\$0.00	\$21.12
990 - AF PAEF SPRING 2014					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$1,200.58	\$0.00	\$0.00	\$0.00
	990 - AF PAEF SPRING 2014 Total:	\$1,200.58	\$0.00	\$0.00	\$0.00
991 - AF PAEF FALL 2014					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$12,530.01)	(\$18,536.66)	\$9,716.34	\$8,820.32
	991 - AF PAEF FALL 2014 Total:	(\$12,530.01)	(\$18,536.66)	\$9,716.34	\$8,820.32
992 - AF CHILD NUTRITION CLEARING					
700 - Child Nutrition Program	\$0.00	(\$26,388.69)	(\$26,388.69)	\$0.00	\$26,388.69
	992 - AF CHILD NUTRITION CLEARING Total:	(\$26,388.69)	(\$26,388.69)	\$0.00	\$26,388.69
993 - PHS COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$75.01)	(\$161.60)	\$150.01	\$11.59
	993 - PHS COURTESY Total:	(\$75.01)	(\$161.60)	\$150.01	\$11.59
994 - PJH COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$851.56)	(\$2,190.78)	\$0.00	\$2,190.78
	994 - PJH COURTESY Total:	(\$851.56)	(\$2,190.78)	\$0.00	\$2,190.78
995 - JEFFERSON COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$301.49	(\$2,396.44)	\$1,243.98	\$1,152.46

ACTIVITY FUND CHECKS ISSUED TO SCHOOL EMPLOYEES - February - 2026

CHECK #	PAYEE	AMT. OF CHECK	ACCOUNT CHARGED	PURPOSE OF CHECK
9924	TANNER, KAREN	\$25.00	PHS CAFFEINATED TIGER	START UP CASH
9948	CHAVEZ, AMBER	\$150.00	LINCOLN LIBRARY	START UP CASH FOR BOOK FAIR