

Monday, July 13, 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 06/01/26 Regular Board Meeting and 06/29/26 Special Board Meeting.
 - D. Public Comment
2. **Presentation**
 - A. Human Resources Department 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 Purpose of Sub Accounts and Fundraisers for the 2026-2027 school year.
 - E. Approval of appointment of Superintendent as Purchasing Agent for Pryor Public Schools, Authorized Representative for all Federal Programs including E-Rate and Child Nutrition and Designated Custodian for the general fund, building fund, child nutrition fund, bond fund, all federal programs including E-Rate, all State programs, and all other school programs and activities not listed for the 2026-2027 school year.
 - F. Designation of John Potter as the Title IX Compliance Coordinator, Paula Cantrell as Foster Care Liaison, Brandi Webster as the district Section 504 Compliance Coordinator, and Mariah Thomas as the Native American Education Coordinator and District Title VI Coordinator for the 2026-2027 School Year.
 - G. Appointment of Minutes Clerk, Deputy Minutes Clerk, and Encumbrance Clerk.
 - H. Approval of the 2027-2028 Academic Calendar.
 - I. Approval of Northeast Career Tech Courses for dual credit purposes under HB 3021.
 - J. Approval of Memorandum of Understanding between Oklahoma School for the Deaf (OSD) and Pryor Public Schools.
 - K. Approval of Memorandum of Understanding between the District and Grand Mental Health for the 2026-2027 school year.
 - L. Approval of Agreement with Leader in Me for program resources and professional development for the 2026-2027 school year.
 - M. Approval of continuing agreement between Pryor Public Schools and BSN Sports Program for purchase of athletic apparel and equipment for the 2026-2027 school year.
 - N. Approval of agreement with Amira for Amira Instruct and Istation Math licenses.
 - O. Discuss then vote to approve or not approve items A-M. (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 2026-2027 school year; Hiring Certified Personnel 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) (2) (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 decision to deny a continuing transfer: a. 27-001.
- E. Discussion then vote to uphold or overturn the District's decision to deny the following transfers for the 2026-2027 school year: a. 2027-002, b. 2027-003, c. 2027-004, and d. 2027-005.
- F. Discussion then vote to approve or not approve any resignations or retirements tendered.
- G. Discussion then vote to approve or not approve new personnel positions for the 2026-2027 school year.
- H. Discussion then vote to approve or not approve hiring the following Certified Personnel on a temporary contract for the 2026-2027 school year.
- I. Discussion then vote to approve or not approve hiring the following Classified Personnel on a temporary contract for the 2026-2027 school year.
- J. Discussion then vote to approve or not approve hiring staff for the Tiger Pride After School Program as presented.
- K. Discuss then vote to approve or not approve salaries and stipends for 12-month administrators, employees and non-certified personnel for the 2026-2027 school year.
- L. Discussion and vote to approve or not approve extra duty, professional development stipends and salary adjustments as submitted for the 2025-2026 school year.
- M. Discuss then vote to approve or not approve Athletic Program Budgets for the 2026-2027 school year.
- N. Discuss then vote to approve or not approve shortening one school day per week (Friday) for staff professional development for the 2026-2027 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. 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 11:30 A.M. by Lisa Muller, Superintendent of Schools.

Pryor Public Schools

General Ledger - AF Balances

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

Fiscal Year: 2025-2026 From Date:7/1/2025 To Date:6/30/2026

PROJECT / PROGRAM

Account Type: All

☐ 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	(\$156,465.53)	(\$512,870.14)	\$0.00	\$512,870.14
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	\$5,598.84	\$14,068.34	\$0.00	(\$14,068.34)
806 - BUDGET WRESTLING - GIRLS	\$0.00	\$1,459.84	\$5,904.34	\$0.00	(\$5,904.34)
807 - BUDGET BASEBALL - BOYS	\$0.00	\$2,640.00	\$33,008.00	\$0.00	(\$33,008.00)
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	\$2,948.00	\$7,296.13	\$0.00	(\$7,296.13)
818 - BUDGET SOCCER - GIRLS	\$0.00	\$2,744.20	\$7,572.52	\$0.00	(\$7,572.52)
855 - BUDGET VOLLEYBALL GIRLS	\$0.00	\$4,632.00	\$7,142.00	\$0.00	(\$7,142.00)
801 - ATHLETICS Total:	\$0.00	(\$98,176.85)	(\$349,795.51)	\$0.00	\$349,795.51

802 - TIGER EXPRESS

821 - AF FOOTBALL	\$0.00	(\$4,218.18)	(\$6,815.56)	\$0.00	\$6,815.56
822 - AF BOYS BASKETBALL	\$0.00	(\$1,281.50)	(\$4,177.83)	\$0.00	\$4,177.83
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	\$363.06	(\$5,142.48)	\$0.00	\$5,142.48
826 - AF SOFTBALL	\$0.00	(\$1,020.00)	(\$1,060.46)	\$0.00	\$1,060.46
827 - AF WRESTLING	\$0.00	\$893.64	(\$1,082.99)	\$0.00	\$1,082.99
828 - AF TENNIS	\$0.00	\$1,734.71	(\$2,258.21)	\$0.00	\$2,258.21
830 - AF BOYS TRACK	\$0.00	\$207.25	(\$2,620.05)	\$0.00	\$2,620.05
831 - AF GIRLS TRACK AND CROSS COUNTRY	\$0.00	\$638.93	(\$4,508.97)	\$0.00	\$4,508.97
834 - AF BOYS CROSS COUNTRY	\$0.00	\$732.50	(\$275.94)	\$0.00	\$275.94
835 - AF BOYS SOCCER	\$0.00	(\$837.42)	(\$18,194.59)	\$0.00	\$18,194.59
836 - AF GIRLS SOCCER	\$0.00	(\$2,003.00)	(\$8,988.50)	\$0.00	\$8,988.50
837 - AF GIRLS SLOW PITCH SOFTBALL	\$0.00	\$2,464.95	(\$3,665.62)	\$0.00	\$3,665.62
839 - AF GOLF	\$0.00	(\$713.52)	(\$1,553.15)	\$0.00	\$1,553.15
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: 6/30/2026

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

\$0.00

\$521.28

845 - AF VOLLEYBALL

\$0.00

(\$6,813.81)

(\$8,863.72)

\$0.00

\$0.00

\$8,863.72

802 - TIGER EXPRESS Total:

\$0.00

(\$10,470.64)

(\$70,431.50)

\$0.00

\$0.00

\$70,431.50

901 - AF ACADEMIC EXCELLENCE

900 - NON-ATHLETIC PROGRAMS

\$0.00

\$349.40

(\$4,495.67)

\$0.00

\$0.00

\$4,495.67

901 - AF ACADEMIC EXCELLENCE Total:

\$0.00

\$349.40

(\$4,495.67)

\$0.00

\$0.00

\$4,495.67

902 - DISTRICT HOSPITALITY

900 - NON-ATHLETIC PROGRAMS

\$0.00

(\$4,983.03)

(\$11,232.14)

\$0.00

\$0.00

\$11,232.14

971 - DISTRICT HOSPITALITY

\$0.00

(\$239,593.83)

(\$240,986.46)

\$0.00

\$0.00

\$240,986.46

902 - DISTRICT HOSPITALITY Total:

\$0.00

(\$244,576.86)

(\$252,218.60)

\$0.00

\$0.00

\$252,218.60

903 - AF ACTIVITY TICKETS

900 - NON-ATHLETIC PROGRAMS

\$0.00

(\$990.00)

(\$2,550.00)

\$0.00

\$0.00

\$2,550.00

903 - AF ACTIVITY TICKETS Total:

\$0.00

(\$990.00)

(\$2,550.00)

\$0.00

\$0.00

\$2,550.00

904 - PHS TECHNOLOGY STUDENT ASSOCIATION (TSA)

900 - NON-ATHLETIC PROGRAMS

\$0.00

(\$8,671.89)

(\$19,369.98)

\$0.00

\$0.00

\$19,369.98

904 - PHS TECHNOLOGY STUDENT ASSOCIATION (TSA) Total:

\$0.00

(\$8,671.89)

(\$19,369.98)

\$0.00

\$0.00

\$19,369.98

905 - AF ANNUAL-PHS

900 - NON-ATHLETIC PROGRAMS

\$0.00

(\$1,059.03)

(\$5,567.71)

\$0.00

\$0.00

\$5,567.71

905 - AF ANNUAL-PHS Total:

\$0.00

(\$1,059.03)

(\$5,567.71)

\$0.00

\$0.00

\$5,567.71

906 - AF ANNUAL-PJH

900 - NON-ATHLETIC PROGRAMS

\$0.00

(\$1,516.00)

(\$16,633.38)

\$0.00

\$0.00

\$16,633.38

906 - AF ANNUAL-PJH Total:

\$0.00

(\$1,516.00)

(\$16,633.38)

\$0.00

\$0.00

\$16,633.38

907 - AF ANNUAL-ELEMENTARY

902 - AF JEFFERSON

\$0.00

(\$476.00)

(\$2,547.37)

\$0.00

\$0.00

\$2,547.37

907 - AF ANNUAL-ELEMENTARY Total:

\$0.00

(\$476.00)

(\$2,547.37)

\$0.00

\$0.00

\$2,547.37

908 - AF BAND

900 - NON-ATHLETIC PROGRAMS

\$0.00

(\$20,740.72)

(\$75,224.98)

\$0.00

\$0.00

\$75,224.98

908 - AF BAND Total:

\$0.00

(\$20,740.72)

(\$75,224.98)

\$0.00

\$0.00

\$75,224.98

909 - AF BAND TRIP

900 - NON-ATHLETIC PROGRAMS

\$0.00

\$1,500.00

(\$12,166.92)

\$0.00

\$0.00

\$12,166.92

909 - AF BAND TRIP Total:

\$0.00

\$1,500.00

(\$12,166.92)

\$0.00

\$0.00

\$12,166.92

910 - AF LINCOLN LIBRARY

900 - NON-ATHLETIC PROGRAMS

\$0.00

(\$1,398.51)

(\$9,772.87)

\$0.00

\$0.00

\$9,772.87

910 - AF LINCOLN LIBRARY Total:

\$0.00

(\$1,398.51)

(\$9,772.87)

\$0.00

\$0.00

\$9,772.87

911 - AF ROOSEVELT LIBRARY

Printed: 07/08/2026

1:29:00 PM CST

Report: rptOnDemandElementsRpt

2026.2.06

Page:

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Pryor Public Schools

General Ledger - AF Balances

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

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 6/30/2026

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

900	\$0.00	\$822.82	(\$6,145.77)	\$0.00	\$6,145.77
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911 - AF ROOSEVELT LIBRARY Total:

\$0.00	\$822.82	(\$6,145.77)	\$0.00	\$6,145.77
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912 - AF JEFFERSON LIBRARY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,914.16)	(\$5,065.96)	\$0.00	\$5,065.96
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912 - AF JEFFERSON LIBRARY Total:

\$0.00	(\$1,914.16)	(\$5,065.96)	\$0.00	\$5,065.96
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913 - AF TEACHER INCENTIVE

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$193.20)	\$0.00	\$193.20
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913 - AF TEACHER INCENTIVE Total:

\$0.00	\$0.00	(\$193.20)	\$0.00	\$193.20
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914 - CHEERLEADERS-PHS

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$2,246.46	(\$7,249.35)	\$0.00	\$7,249.35
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914 - CHEERLEADERS-PHS Total:

\$0.00	\$2,246.46	(\$7,249.35)	\$0.00	\$7,249.35
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915 - AF CHEERLEADERS- PJH

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$6,156.19)	(\$10,195.11)	\$0.00	\$10,195.11
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915 - AF CHEERLEADERS- PJH Total:

\$0.00	(\$6,156.19)	(\$10,195.11)	\$0.00	\$10,195.11
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916 - AF CHRISTMAS CHARITY

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

\$0.00	(\$767.05)	(\$19,278.91)	\$0.00	\$19,278.91
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917 - AF JH LIBRARY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,117.73)	(\$4,761.28)	\$0.00	\$4,761.28
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917 - AF JH LIBRARY Total:

\$0.00	(\$1,117.73)	(\$4,761.28)	\$0.00	\$4,761.28
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918 - AF PHS Tiger Video

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

\$0.00	\$0.00	(\$1,223.47)	\$0.00	\$1,223.47
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919 - AF PJH Washington DC Donations

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$6,322.90)	(\$10,962.92)	\$0.00	\$10,962.92
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919 - AF PJH Washington DC Donations Total:

\$0.00	(\$6,322.90)	(\$10,962.92)	\$0.00	\$10,962.92
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920 - AF PJH Leadership

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$209.69	(\$183.10)	\$0.00	\$183.10
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920 - AF PJH Leadership Total:

\$0.00	\$209.69	(\$183.10)	\$0.00	\$183.10
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922 - AF DRAMA

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$81.02)	\$0.00	\$81.02
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922 - AF DRAMA Total:

\$0.00	\$0.00	(\$81.02)	\$0.00	\$81.02
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923 - BASS FISHING CLUB

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$1,476.78)	\$0.00	\$1,476.78
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923 - BASS FISHING CLUB Total:

\$0.00	\$0.00	(\$1,476.78)	\$0.00	\$1,476.78
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Pryor Public Schools

General Ledger - AF Balances

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

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 6/30/2026

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	\$302.86	(\$542.36)	\$0.00	\$542.36
925 - AF COOP SECONDARY CLASS Total:					
	\$0.00	\$302.86	(\$542.36)	\$0.00	\$542.36
926 - AF ELEMENTARY SCHOOL					
927 - AF JEFFERSON	\$0.00	\$7,674.85	(\$19,124.92)	\$0.00	\$19,124.92
928 - AF LINCOLN	\$0.00	(\$1,516.96)	(\$18,493.92)	\$0.00	\$18,493.92
929 - AF ROOSEVELT	\$0.00	(\$1,390.19)	(\$18,058.23)	\$0.00	\$18,058.23
926 - AF ELEMENTARY SCHOOL Total:					
	\$0.00	\$4,767.70	(\$55,677.07)	\$0.00	\$55,677.07
927 - AF PHS ALTERNATIVE SCHOOL					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$299.47	(\$743.47)	\$0.00	\$743.47
927 - AF PHS ALTERNATIVE SCHOOL Total:					
	\$0.00	\$299.47	(\$743.47)	\$0.00	\$743.47
928 - AF BPA					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$297.60)	(\$900.98)	\$0.00	\$900.98
928 - AF BPA Total:					
	\$0.00	(\$297.60)	(\$900.98)	\$0.00	\$900.98
929 - AF JH TECH. STUDENTS ASSOC.					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$264.01)	(\$1,429.49)	\$0.00	\$1,429.49
929 - AF JH TECH. STUDENTS ASSOC. Total:					
	\$0.00	(\$264.01)	(\$1,429.49)	\$0.00	\$1,429.49
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	\$70.15	(\$68.42)	\$0.00	\$68.42
933 - AF 1ST ROBOTICS Total:					
	\$0.00	\$70.15	(\$68.42)	\$0.00	\$68.42
934 - AF FFA					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$16,358.77)	(\$197,321.48)	\$0.00	\$197,321.48
934 - AF FFA Total:					
	\$0.00	(\$16,358.77)	(\$197,321.48)	\$0.00	\$197,321.48
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

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

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 6/30/2026

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

936 - AE FCCLA-PHS

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$3,291.55)	(\$7,235.09)	\$0.00	\$7,235.09
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936 - AE FCCLA-PHS Total:	\$0.00	(\$3,291.55)	(\$7,235.09)	\$0.00	\$7,235.09
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937 - AF FCCLA-PJH

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$3,422.38)	(\$7,390.35)	\$0.00	\$7,390.35
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937 - AF FCCLA-PJH Total:	\$0.00	(\$3,422.38)	(\$7,390.35)	\$0.00	\$7,390.35
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938 - ELEMENTARY CHOIR

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$334.80)	(\$661.28)	\$0.00	\$661.28
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938 - ELEMENTARY CHOIR Total:	\$0.00	(\$334.80)	(\$661.28)	\$0.00	\$661.28
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939 - PHS COMFORT CLOSET/TIGER BOUTIQUE

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$399.57)	(\$2,001.35)	\$0.00	\$2,001.35
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939 - PHS COMFORT CLOSET/TIGER BOUTIQUE Total:	\$0.00	(\$399.57)	(\$2,001.35)	\$0.00	\$2,001.35
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941 - PHS AVIATION & AEROSPACE FLYING TIGERS

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$8.55)	(\$8.55)	\$0.00	\$8.55
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941 - PHS AVIATION & AEROSPACE FLYING TIGERS Total:	\$0.00	(\$8.55)	(\$8.55)	\$0.00	\$8.55
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942 - AF GERMAN CLUB

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$961.61)	\$0.00	\$961.61
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942 - AF GERMAN CLUB Total:	\$0.00	\$0.00	(\$961.61)	\$0.00	\$961.61
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943 - AF PHS SUCCESS CENTER

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$94.26	(\$8,367.90)	\$0.00	\$8,367.90
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943 - AF PHS SUCCESS CENTER Total:	\$0.00	\$94.26	(\$8,367.90)	\$0.00	\$8,367.90
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944 - AF INDUSTRIAL ARTS-JH

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$1,047.03)	\$0.00	\$1,047.03
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944 - AF INDUSTRIAL ARTS-JH Total:	\$0.00	\$0.00	(\$1,047.03)	\$0.00	\$1,047.03
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945 - AF PMS 8TH GRADE TRAVEL FUND

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$100.00)	\$0.00	\$100.00
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945 - AF PMS 8TH GRADE TRAVEL FUND Total:	\$0.00	\$0.00	(\$100.00)	\$0.00	\$100.00
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946 - AF CHILD NUTRITION DONATIONS

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,400.44)	(\$4,798.06)	\$0.00	\$4,798.06
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946 - AF CHILD NUTRITION DONATIONS Total:	\$0.00	(\$1,400.44)	(\$4,798.06)	\$0.00	\$4,798.06
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947 - AF JH ART CLUB

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$89.16	(\$0.40)	\$0.00	\$0.40
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947 - AF JH ART CLUB Total:	\$0.00	\$89.16	(\$0.40)	\$0.00	\$0.40
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948 - AF JH ACTIVITY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$825.20)	(\$3,195.03)	\$0.00	\$3,195.03
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Pryor Public Schools

General Ledger - AF Balances

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

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 6/30/2026

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

948 - AF JH ACTIVITY Total:

\$0.00 (\$825.20) \$0.00 \$3,195.03

949 - AF JH CHOIR

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$1,217.51) \$0.00 \$22,384.33

949 - AF JH CHOIR Total:

\$0.00 (\$1,217.51) \$0.00 \$22,384.33

951 - AF LIBRARY CLUB

900 - NON-ATHLETIC PROGRAMS

\$0.00 \$356.88 (\$2,836.02) \$0.00 \$2,836.02

951 - AF LIBRARY CLUB Total:

\$0.00 \$356.88 (\$2,836.02) \$0.00 \$2,836.02

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 (\$142.90) (\$2,535.88) \$0.00 \$2,535.88

953 - AF MAINTENANCE Total:

\$0.00 (\$142.90) (\$2,535.88) \$0.00 \$2,535.88

954 - AF FCCLA-2-PHS

900 - NON-ATHLETIC PROGRAMS

\$0.00 \$374.95 (\$1,482.45) \$0.00 \$1,482.45

954 - AF FCCLA-2-PHS Total:

\$0.00 \$374.95 (\$1,482.45) \$0.00 \$1,482.45

955 - AF MU ALPH THETA MATH CLUB

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$201.73) (\$5,331.42) \$0.00 \$5,331.42

955 - AF MU ALPH THETA MATH CLUB Total:

\$0.00 (\$201.73) (\$5,331.42) \$0.00 \$5,331.42

957 - AF NATIONAL HONOR SOCIETY

900 - NON-ATHLETIC PROGRAMS

\$0.00 \$213.56 (\$3,430.25) \$0.00 \$3,430.25

957 - AF NATIONAL HONOR SOCIETY Total:

\$0.00 \$213.56 (\$3,430.25) \$0.00 \$3,430.25

958 - AF CAFFEINATED TIGER

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$234.00) (\$234.00) \$0.00 \$234.00

958 - AF CAFFEINATED TIGER Total:

\$0.00 (\$234.00) (\$234.00) \$0.00 \$234.00

959 - AF NOW ACCOUNT INTEREST

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$11,022.21) (\$49,982.45) \$0.00 \$49,982.45

959 - AF NOW ACCOUNT INTEREST Total:

\$0.00 (\$11,022.21) (\$49,982.45) \$0.00 \$49,982.45

960 - AF TIGER PRIDE AFTER SCHOOL PROGRAM

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$190.44) (\$190.44) \$0.00 \$190.44

960 - AF TIGER PRIDE AFTER SCHOOL PROGRAM Total:

\$0.00 (\$190.44) (\$190.44) \$0.00 \$190.44

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

Pryor Public Schools

General Ledger - AF Balances

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

Account Type: All

Fiscal Year: 2025-2026 From Date:7/1/2025 To Date:6/30/2026

☐ 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	\$0.00	(\$0.92)	\$0.00	\$0.92
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965 - AF PHYSICAL EDUCATION - JH Total:	\$0.00	\$0.00	(\$0.92)	\$0.00	\$0.92
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966 - AF POMS					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,606.74)	(\$2,457.70)	\$0.00	\$2,457.70
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966 - AF POMS Total:	\$0.00	(\$1,606.74)	(\$2,457.70)	\$0.00	\$2,457.70
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967 - AF PHS LEADERSHIP					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	\$996.33	(\$2,949.40)	\$0.00	\$2,949.40
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967 - AF PHS LEADERSHIP Total:	\$0.00	\$996.33	(\$2,949.40)	\$0.00	\$2,949.40
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969 - AF PHS INNOVATION CENTER					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$6,898.13)	(\$40,828.74)	\$0.00	\$40,828.74
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969 - AF PHS INNOVATION CENTER Total:	\$0.00	(\$6,898.13)	(\$40,828.74)	\$0.00	\$40,828.74
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971 - AF SCHOOL MUSICAL					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	\$3,500.52	(\$25,089.94)	\$0.00	\$25,089.94
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971 - AF SCHOOL MUSICAL Total:	\$0.00	\$3,500.52	(\$25,089.94)	\$0.00	\$25,089.94
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972 - THE ROCK COURTESY					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$65.26)	\$0.00	\$65.26
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972 - THE ROCK COURTESY Total:	\$0.00	\$0.00	(\$65.26)	\$0.00	\$65.26
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973 - AF SPANISH CLUB-PHS					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	\$106.32	(\$566.16)	\$0.00	\$566.16
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973 - AF SPANISH CLUB-PHS Total:	\$0.00	\$106.32	(\$566.16)	\$0.00	\$566.16
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975 - AF SPECIAL OLYMPICS					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$7,782.79)	(\$19,094.58)	\$0.00	\$19,094.58
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975 - AF SPECIAL OLYMPICS Total:	\$0.00	(\$7,782.79)	(\$19,094.58)	\$0.00	\$19,094.58
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976 - AF LINCOLN TIGER CHOIR					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$294.55)	(\$720.01)	\$0.00	\$720.01
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976 - AF LINCOLN TIGER CHOIR Total:	\$0.00	(\$294.55)	(\$720.01)	\$0.00	\$720.01
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977 - AF ROOSEVELT TIGER CHOIR					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	\$600.45	(\$152.01)	\$0.00	\$152.01
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977 - AF ROOSEVELT TIGER CHOIR Total:	\$0.00	\$600.45	(\$152.01)	\$0.00	\$152.01
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979 - AF STUDENT COUNCIL-PHS					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	\$202.89	(\$2,559.49)	\$0.00	\$2,559.49
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979 - AF STUDENT COUNCIL-PHS Total:	\$0.00	\$202.89	(\$2,559.49)	\$0.00	\$2,559.49
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980 - AF DECA MARKETING PROGRAM					
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900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$285.81)	\$0.00	\$285.81
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980 - AF DECA MARKETING PROGRAM Total:	\$0.00	\$0.00	(\$285.81)	\$0.00	\$285.81
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Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 6/30/2026

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
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
983 - AF TESTING					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$268.50	(\$2,653.74)	\$0.00	\$2,653.74
983 - AF TESTING Total:					
	\$0.00	\$268.50	(\$2,653.74)	\$0.00	\$2,653.74
984 - AF PHS LIFESMARTS					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$2,541.57	(\$3,636.31)	\$0.00	\$3,636.31
984 - AF PHS LIFESMARTS Total:					
	\$0.00	\$2,541.57	(\$3,636.31)	\$0.00	\$3,636.31
985 - AF PHS CHINESE CLUB					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$137.60	(\$81.92)	\$0.00	\$81.92
985 - AF PHS CHINESE CLUB Total:					
	\$0.00	\$137.60	(\$81.92)	\$0.00	\$81.92
987 - AF VOCAL MUSIC					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$1,864.95	(\$7,562.74)	\$0.00	\$7,562.74
987 - AF VOCAL MUSIC Total:					
	\$0.00	\$1,864.95	(\$7,562.74)	\$0.00	\$7,562.74
988 - Damages to School Property - Technology					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$6,310.43)	(\$11,030.43)	\$0.00	\$11,030.43
988 - Damages to School Property - Technology Total:					
	\$0.00	(\$6,310.43)	(\$11,030.43)	\$0.00	\$11,030.43
989 - AF PHS NATIONAL TECHINCAL HONOR SOCIETY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$0.00	(\$21.12)	\$0.00	\$21.12
989 - AF PHS NATIONAL TECHINCAL HONOR SOCIETY Total:					
	\$0.00	\$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:					
	\$0.00	\$1,200.58	\$0.00	\$0.00	\$0.00
991 - AF PAEF FALL 2014					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,155.93)	(\$7,162.58)	\$0.00	\$7,162.58
991 - AF PAEF FALL 2014 Total:					
	\$0.00	(\$1,155.93)	(\$7,162.58)	\$0.00	\$7,162.58
993 - PHS COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$75.01)	(\$161.60)	\$0.00	\$161.60
993 - PHS COURTESY Total:					
	\$0.00	(\$75.01)	(\$161.60)	\$0.00	\$161.60
994 - PJH COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$618.05)	(\$1,957.27)	\$0.00	\$1,957.27
994 - PJH COURTESY Total:					
	\$0.00	(\$618.05)	(\$1,957.27)	\$0.00	\$1,957.27
995 - JEFFERSON COURTESY					
900 - NON-ATHLETIC PROGRAMS	\$0.00	\$634.75	(\$2,063.18)	\$0.00	\$2,063.18

Pryor Public Schools

General Ledger - AF Balances

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

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 6/30/2026

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

995 - JEFFERSON COURTESY Total:		\$0.00	\$634.75	(\$2,063.18)	\$0.00	\$2,063.18
996 - LINCOLN COURTESY						
900 - NON-ATHLETIC PROGRAMS						
		\$0.00	(\$882.31)	(\$3,431.35)	\$0.00	\$3,431.35
996 - LINCOLN COURTESY Total:		\$0.00	(\$882.31)	(\$3,431.35)	\$0.00	\$3,431.35
997 - ROOSEVELT COURTESY						
900 - NON-ATHLETIC PROGRAMS						
		\$0.00	(\$363.01)	(\$1,894.19)	\$0.00	\$1,894.19
997 - ROOSEVELT COURTESY Total:		\$0.00	(\$363.01)	(\$1,894.19)	\$0.00	\$1,894.19
998 - AF CARD CONNECT FEES						
900 - NON-ATHLETIC PROGRAMS						
		\$0.00	\$1,240.20	\$800.27	\$0.00	(\$800.27)
998 - AF CARD CONNECT FEES Total:		\$0.00	\$1,240.20	\$800.27	\$0.00	(\$800.27)
999 - DAMAGES TO SCHOOL PROPERTY						
900 - NON-ATHLETIC PROGRAMS						
		\$0.00	(\$37.99)	(\$37.99)	\$0.00	\$37.99
999 - DAMAGES TO SCHOOL PROPERTY Total:		\$0.00	(\$37.99)	(\$37.99)	\$0.00	\$37.99
Grand Total:		\$0.00	(\$444,999.11)	(\$1,409,074.01)	\$0.00	\$1,409,074.01

End of Report

PYROR PUBLIC SCHOOLS
CUSTODIAN ANALYSIS
SCHOOL ACTIVITY FUNDS

2025-2026

PROJECT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	CHECKS	ENDING BALANCE
801	ATHLETICS FUND BAL	251,618.66	303,517.74	(205,340.89)	349,795.51
802	TIGER CARD FUND BAL	59,960.86	65,751.58	(55,280.94)	70,431.50
901	ACADEMIC EXCELLENCE FUND BAL	4,845.07	539.40	(888.80)	4,495.67
902	HOSPITALITY FUND BAL	7,641.74	265,123.93	(20,547.07)	252,218.60
903	STUDENT ACTIVITY PASSES FUND BAL	1,560.00	990.00	-	2,550.00
904	PHS TECHNOLOGY FUND BAL	10,698.09	26,203.10	(17,531.21)	19,369.98
905	HS ANNUAL FUND BAL	4,508.68	9,603.00	(8,543.97)	5,567.71
906	PIH ANNUAL FUND BAL	15,117.38	5,266.00	(3,750.00)	16,633.38
907	JEFFERSON ANNUAL FUND BAL	2,071.37	476.00	-	2,547.37
908	HS BAND FUND BAL	54,484.26	83,719.49	(62,978.77)	75,224.98
909	HS BAND TRIP FUND BAL	13,666.92	-	(1,500.00)	12,166.92
910	LINCOLN LIBRARY FUND BAL	8,374.36	14,088.39	(12,689.88)	9,772.87
911	ROOSEVELT LIBRARY FUND BAL	6,968.59	20,827.44	(21,650.26)	6,145.77
912	JEFFERSON LIBRARY FUND BAL	3,151.80	6,135.47	(4,221.31)	5,065.96
913	DISTRICT TEACHER INCENTIVE FUND BAL	193.20	-	-	193.20
914	HS CHEERLEADERS FUND BAL	9,495.81	35,619.08	(37,865.54)	7,249.35
915	PIH CHEERLEADERS FUND BAL	4,038.92	8,620.33	(2,464.14)	10,195.11
916	PIH CHRISTMAS CHARITY FUND BAL	18,511.86	5,685.00	(4,917.95)	19,278.91
917	PIH LIBRARY FUND BAL	3,643.55	3,220.35	(2,102.62)	4,761.28
918	TIGER VIDEO FUND BAL	1,223.47	-	-	1,223.47
919	PIH WASHINGTON DC FUND BAL	4,640.02	17,264.12	(10,941.22)	10,962.92
920	PIH LEADERSHIP FUND BAL	392.79	-	(209.69)	183.10
921	JEFFERSON IPT FUND BAL	-	-	-	-
922	HS DRAMA FUND BAL	81.02	-	-	81.02
923	PHS BASS FISHING CLUB FUND BAL	1,476.78	-	-	1,476.78
924	LINCOLN CULTURE FUND BAL	154.95	-	-	154.95
925	HS COOP SECONDARY CLASS FUND BAL	845.22	-	(302.86)	542.36
926	ELEM ACTIVITY FUND BAL	60,444.77	93,757.30	(98,525.00)	55,677.07
927	HS ALTERNATIVE SCHOOL FUND BAL	1,042.94	-	(299.47)	743.47
928	HS BPA FUND BAL	603.38	577.50	(279.90)	900.98
929	PIH TECH STUDENT ASSOC FUND BAL	1,165.48	335.00	(70.99)	1,429.49
930	JEFFERSON ARCHERY FUND BAL	1,326.87	-	-	1,326.87
931	HS FCA FUND BAL	60.84	-	-	60.84
932	PIH FCA FUND BAL	-	-	-	-
933	PIH ROBOTICS FUND BAL	138.57	-	(70.15)	68.42
934	HS FFA FUND BAL	180,962.71	91,795.44	(75,436.67)	197,321.48
935	ELEM PYROR TIGER ROBOTICS FUND BAL	695.51	-	-	695.51
936	HS FCCLA FUND BAL	3,943.54	11,174.60	(7,883.05)	7,235.09

PROJECT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	CHECKS	ENDING BALANCE
937	JH FCCLA FUND BAL	3,967.97	4,873.50	(1,451.12)	7,390.35
938	ELEMENTARY CHOIR FUND BAL	326.48	590.00	(255.20)	661.28
939	HS COMFORT CLOSET FUND BAL	1,601.78	500.00	(100.43)	2,001.35
940	HS ACADEMIC TEAM FUND BAL	-	-	-	-
941	HS AVIATION & AEROSPACE FLYING TIGERS FUND BAL	-	8.55	-	8.55
942	HS GERMAN CLUB FUND BAL	961.61	-	-	961.61
943	PHS SUCCESS CENTER FUND BAL	8,462.16	-	(94.26)	8,367.90
944	JH INDUSTRIAL ARTS FUND BAL	1,047.03	-	-	1,047.03
945	8TH GRADE TRAVEL FUND BAL	100.00	-	-	100.00
946	CHILD NUTRITION DONATION FUND BAL	3,397.62	5,090.00	(3,689.56)	4,798.06
947	JH ART FUND BAL	89.56	-	(89.16)	0.40
948	JH ACTIVITY FUND BAL	2,369.83	1,628.23	(803.03)	3,195.03
949	JH CHOIR FUND BAL	21,166.82	19,208.45	(17,990.94)	22,384.33
950	JH SCIENCE FUND BAL	-	-	-	-
951	HS LIBRARY FUND BAL	3,192.90	113.85	(470.73)	2,836.02
952	JH ARCHERY FUND BAL	37.42	-	-	37.42
953	MAINTENANCE DEPT FUND BAL	2,392.98	2,917.92	(2,775.02)	2,535.88
954	PHS FCCLA 2 FUND BAL	1,857.40	3,224.20	(3,599.15)	1,482.45
955	HS MU ALPHA THETA MATH CLUB FUND BAL	5,129.69	1,660.00	(1,458.27)	5,331.42
957	HS NATIONAL HONOR SOCIETY FUND BAL	3,643.81	789.07	(1,002.63)	3,430.25
958	HS CAFFEINATED TIGER CART FUND BAL	-	259.00	(25.00)	234.00
959	INTEREST FUND BAL	38,960.24	11,181.21	(159.00)	49,982.45
960	TIGER PRIDE AFTER SCHOOL PROGRAM FUND BAL	-	400.00	(209.56)	190.44
961	STUDENT TRAVEL FUND BAL	-	-	-	-
962	HS PETTY CASH FUND BAL	-	-	-	-
964	HS PHOTOGRAPHY CLUB FUND BAL	324.07	-	-	324.07
965	JH PHYSICAL ED FUND BAL	0.92	-	-	0.92
966	HS POMS FUND BAL	850.96	27,653.32	(26,046.58)	2,457.70
967	PHS LEADERSHIP FUND BAL	3,945.73	-	(996.33)	2,949.40
969	HS INNOVATION CENTER FUND BAL	33,930.61	50,045.47	(43,147.34)	40,828.74
971	HS SCHOOL MUSICAL FUND BAL	28,590.46	11,031.00	(14,531.52)	25,089.94
972	THE ROCK COURTESY FUND BAL	65.26	-	-	65.26
973	HS SPANISH CLUB FUND BAL	672.48	600.00	(706.32)	566.16
975	SPECIAL TIGERS FUND BAL	11,311.79	15,892.34	(8,109.55)	19,094.58
976	LINCOLN TIGER CHOIR FUND BAL	425.46	470.00	(175.45)	720.01
977	ROOSEVELT TIGER CHOIR FUND BAL	752.46	520.00	(1,120.45)	152.01
979	HS STUDENT COUNCIL FUND BAL	2,762.38	302.01	(504.90)	2,559.49
980	HS DECA MARKETING PROGRAM FUND BAL	285.81	-	-	285.81
981	JH STUDENT COUNCIL FUND BAL	2,361.66	-	-	2,361.66
982	HS ESPORTS FUND BAL	-	-	-	-
983	HS TESTING FUND BAL	2,922.24	2,390.00	(2,658.50)	2,653.74
984	HS LIFESMARTS FUND BAL	6,177.88	9,151.00	(11,692.57)	3,636.31

PROJECT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	CHECKS	ENDING BALANCE
985	HS CHINESE CLUB FUND BAL	219.52	-	(137.60)	81.92
986	LECC COURTESY FUND BALANCE	-	-	-	-
987	HS VOCAL MUSIC FUND BAL	9,427.69	13,173.50	(15,038.45)	7,562.74
988	CHROMEBOOKS FUND BAL	4,720.00	6,610.43	(300.00)	11,030.43
989	HS NATIONAL TECHNICAL HONOR SOCIETY FUND BAL	21.12	-	-	21.12
990	PAEF SPRING FUND BAL	1,200.58	-	(1,200.58)	-
991	PAEF FALL FUND BAL	6,006.65	42,171.46	(41,015.53)	7,162.58
992	CHILD NUTRITION CLEARING FUND BAL	-	-	-	-
993	HS COURTESY FUND BAL	86.59	185.00	(109.99)	161.60
994	PIH COURTESY FUND BAL	1,339.22	1,348.46	(730.41)	1,957.27
995	JEFFERSON COURTESY FUND BAL	2,697.93	385.47	(1,020.22)	2,063.18
996	LINCOLN COURTESY FUND BAL	2,549.04	1,817.46	(935.15)	3,431.35
997	ROOSEVELT COURTESY FUND BAL	1,531.18	1,032.36	(669.35)	1,894.19
998	CARD CONNECT FUND BAL	439.93	(701.40)	(538.80)	(800.27)
999	DAMAGE SCHOOL PROPERTY FUND BAL	-	37.99	-	37.99
GRAND TOTAL		964,074.90	1,306,850.11	(861,851.00)	1,409,074.01

**PRYOR PUBLIC SCHOOLS
REGULAR BOARD MEETING
July 13, 2026
2026/2027**

ENCUMBRANCES FOR BOARD APPROVAL:

General Fund	Encumbrances	0001-499	\$	7,498,818.38
	Payroll		\$	3,463,433.13
Co-Op Fund	Encumbrances	0399	\$	280,000.00
	Payroll		\$	34,665.03
Building Fund	Encumbrances	0015-0500	\$	2,968,846.13
Bond Fund #35	Encumbrances	0499	\$	2,680,910.67
Bond Fund #36	Encumbrances	0312	\$	187,162.98
Bond Fund #37	Encumbrances	0493-0495	\$	13,201,007.52

TOTAL ENCUMBRANCES FOR APPROVAL:

\$ 30,314,843.84

ENCUMBRANCE REGISTER
GENERAL FUND 2026/2027

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2700001	7/1/2026	Apple Inc.	2 Ipads for SuccessFund	\$858.00
2700002	7/1/2026	Gopher Sport	SUBSCRIPTION	\$530.88
2700003	7/1/2026	Thompson School Book	SUBSCRIPTION	\$4,581.58
2700004	7/1/2026	IXL Learning, Inc.	SUBSCRIPTION	\$2,731.25
2700005	7/1/2026	Mcgraw-Hill Education	SUBSCRIPTION/ DIGITAL	\$1,736.52
2700006	7/1/2026	IMSE	SUBSCRIPTION	\$10,000.00
2700007	7/1/2026	CDW Education*	Blanket for mice and headsets	\$9,999.00
2700008	7/1/2026	MacGill	SPED SUPPLIES	\$193.06
2700009	7/1/2026	AT&T- Carol Stream*	Yearly Blanket for AT&T Phone Lines	\$8,000.80
2700010	7/1/2026	AT&T- Carol Stream	Internet bill for PHS Innovation Cente	\$2,400.00
2700011	7/1/2026	AT&T- Carol Stream*	Renewal for student hotpots and con	\$34,996.50
2700012	7/1/2026	Learning Without Tears	DIGITAL CONTENT/ LICENSES	\$4,837.75
2700013	7/1/2026	Hal Leonard LLC	SUBSCRIPTION	\$897.00
2700014	7/1/2026	ONENET	Onenet Internet Renewal	\$23,160.00
2700016	7/1/2026	Creative Learning	SUBSCRIPTON	\$6,650.00
2700017	7/1/2026	Creative Learning	SUBSCRIPTION	\$6,650.00
2700018	7/1/2026	Curriculum Associates	SUBSCRIPTION	\$14,000.00
2700019	7/1/2026	3P Learning Inc.	SUBSCRIPTION	\$1,567.50
2700020	7/1/2026	CMC Neptune LLC	Neptune Gametime Renewal	\$8,900.00
2700021	7/1/2026	CMC Neptune LLC	Netune SchoolZone Renewal	\$950.00
2700022	7/1/2026	Quik Print of Tulsa	PRINTING SERVICES	\$246.85
2700023	7/1/2026	Progress Learning	SUBSCRIPTION	\$24,693.41
2700024	7/1/2026	Swivl, Inc	LICENSE	\$4,000.00
2700025	7/1/2026	GODADDY.COM	Certificate renewals	\$75.00
2700026	7/1/2026	Mobile Edge Team*	Mobile Device Management Softwar	\$2,299.77
2700027	7/1/2026	Rocket Math LLC	SUBSCRIPTION	\$1,700.00
2700028	7/1/2026	Generation Genius, Inc.	SUBSCRIPTION	\$3,766.50
2700029	7/1/2026	High Point Networks	VEEAM Backup as a service - Continu	\$16,800.00
2700030	7/1/2026	Edpuzzle, Inc.	SUBSCRIPTION	\$6,700.00
2700031	7/1/2026	Clearly	Renewal for Clearly SIP Service	\$10,001.00
2700032	7/1/2026	Heggerty Phonemic	SUBSCRIPTION	\$6,230.00
2700033	7/1/2026	The Ron Clark Academy	SUBSCRIPTION	\$2,600.00
2700034	7/1/2026	The Zones of Regulation	SUBSCRIPTION	\$144.00
2700035	7/1/2026	Education 2000	SUPPLIES	\$1,803.02
2700036	7/1/2026	JD Young Technologies*	Lease Agreement Blanket	\$78,699.26
2700037	7/1/2026	JD Young Technologies	Papercut for new copier in PHS Pract	\$695.00
2700038	7/1/2026	JD Young Technologies*	ACDI Printing Support	\$6,244.37
2700039	7/1/2026	Amira Learning, Inc.	LICENSES	\$33,587.50
2700040	7/1/2026	SMTP2GO, Inc.	SMTP2GO Yearly Renewal	\$150.00
2700041	7/1/2026	Instructure, Inc.	SUBSCRIPTION	\$49,675.00
2700042	7/1/2026	Locke Supply*	Locke Supply Blanket	\$1,000.00
2700043	7/1/2026	Marmic Fire & Safety	Maintenance Materials	\$14,861.64
2700044	7/1/2026	Department of Labor.	Maintenance Materials	\$50.00
2700045	7/1/2026	Department of Labor.	Maintenance Materials	\$900.00
2700046	7/1/2026	Petroleum Storage Tank Division	Maintenance Materials	\$50.00
2700047	7/1/2026	United Parcel Service*	Maintenance Material	\$300.00

ENCUMBRANCE REGISTER
GENERAL FUND 2026/2027

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2700048	7/1/2026	Wal-Mart Stores*	Maintenance Materials	\$500.00
2700049	7/1/2026	Wal-Mart Stores*	Cleaning Supplies	\$200.00
2700050	7/1/2026	Cintas Corporation	Maintenance Materials	\$23,798.93
2700051	7/1/2026	Cintas Corporation	Maintenance Materials	\$1,980.00
2700052	7/1/2026	CDW Education	Chromebook Carts for PLE	\$41,208.00
2700053	7/1/2026	CDW Education	Chromebook Parts for PRE	\$30,906.00
2700054	7/1/2026	CDW Education	Shipping for returning chromebook c	\$3,500.00
2700055	7/1/2026	S&J Plumbing, Inc.*	Maintenance Material	\$2,000.00
2700056	7/1/2026	Overhead Door*	Maintenance Material	\$5,000.00
2700057	7/1/2026	Chemsearch	Maintenance Materials	\$8,548.72
2700058	7/1/2026	Chemsearch	Maintenance Materials	\$2,092.28
2700059	7/1/2026	United Rentals*	Maintenance Material	\$5,000.00
2700060	7/1/2026	United Rentals	Maintenance Materials	\$3,546.00
2700061	7/1/2026	Security BankCard*	Maintenance Material	\$500.00
2700062	7/1/2026	C & C Supply	Maintenance Materials	\$24,077.20
2700064	7/1/2026	Pryor Creek Quality	Maintenance Materials	\$36,920.00
2700066	7/1/2026	Won-Door Corporation	Maintenance Materials	\$2,310.00
2700067	7/1/2026	BadgePass, Inc.*	Blanket for Badgepass Repairs	\$4,000.40
2700068	7/1/2026	Powers of Oklahoma*	Maintenance Material	\$15,000.00
2700069	7/1/2026	Powers of Oklahoma	Maintenance Material	\$23,706.00
2700071	7/1/2026	Treat's Solutions LLC	Maintenance Materials	\$91,115.70
2700072	7/1/2026	Treat's Solutions LLC	Maintenance Material	\$58,129.77
2700074	7/1/2026	LEAF	Lease buyout for LEAF Epson copier a	\$1,455.46
2700075	7/1/2026	IDN-Acme, Inc.*	Maintenance Material	\$2,000.00
2700076	7/1/2026	Hugo's	Maintenance Materials	\$16,306.50
2700077	7/1/2026	ClassLink, Inc.	Classlink Renewal	\$13,147.70
2700078	7/1/2026	Syn-Tech Systems, Inc	Fuelmaster Yearly Support Renewal	\$1,275.00
2700079	7/1/2026	Vivi LLC	Vivi Renewal	\$3,120.00
2700080	7/1/2026	Elite Systems, Inc.*	Maintenance Material	\$5,000.00
2700086	7/1/2026	Beazley Security	Services and Retainer from Beazley S	\$81,703.50
2700087	7/1/2026	Pro X Pest Control, LLC	Maintenance Materials	\$7,925.00
2700088	7/1/2026	Staples	Maintenance Materials	\$2,221.75
2700089	7/1/2026	FedEx*	Maintenance Material	\$300.00
2700090	7/1/2026	Raptor Technologies	Raptor Renewal for June 2027 to Ma	\$21,829.50
2700091	7/1/2026	Motorola Solutions, Inc.	SmartConnect Software for SRO Radi	\$1,200.00
2700092	7/1/2026	Otis Elevator Company*	Maintenance Material	\$10,000.00
2700093	7/1/2026	Otis Elevator Company	Maintenance Materials	\$10,824.00
2700094	7/1/2026	Otis Elevator Company	Maintenance Materials	\$2,169.19
2700095	7/1/2026	Otis Elevator Company	Maintenance Materials	\$770.00
2700097	7/1/2026	Earth Tech Enterprise*	Maintenance Material	\$5,000.00
2700098	7/1/2026	Pro Sprinkler Inc.*	Maintenance Material	\$2,000.00
2700099	7/1/2026	CBI Wholesale Electric*	Maintenance Material	\$2,000.00
2700100	7/1/2026	Sunbelt Material	Maintenance Materials	\$380.00
2700101	7/1/2026	SMSI Group*	Maintenance Material	\$10,000.00
2700102	7/1/2026	OCA	FEES/ REGISTRATION	\$5,400.00
2700103	7/1/2026	Burnett, Leslie	PD - PER DIEM	\$280.00

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GENERAL FUND 2026/2027

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2700104	7/1/2026	Terry, Jessica	PD - PER DIEM	\$280.00
2700105	7/1/2026	Wilkins, Amber	PD - PER DIEM	\$820.00
2700106	7/1/2026	Mitchell, Tonya	PD - PER DIEM	\$280.00
2700107	7/1/2026	Studies Weekly, Inc.	PERIODICALS	\$11,195.64
2700108	7/1/2026	Studies Weekly, Inc.	PERIODICALS	\$971.22
2700109	7/1/2026	Thornton, Melinda	PD - PER DIEM	\$280.00
2700110	7/1/2026	Thornton, Melinda	PD - PER DIEM	\$320.00
2700111	7/1/2026	Crawford, Lindsi	PD - PER DIEM	\$280.00
2700112	7/1/2026	Progress Learning	SUBSCRIPTION	\$300.00
2700113	7/1/2026	Lemmons, Sarah	PD - PER DIEM	\$280.00
2700114	7/1/2026	Muller, Lisa	PD - PER DIEM	\$444.00
2700115	7/1/2026	Muller, Lisa	PD - PER DIEM	\$153.00
2700116	7/1/2026	Jones, Whitney	PD - PER DIEM	\$280.00
2700117	7/1/2026	Rice, Tressa	PD - PER DIEM	\$280.00
2700118	7/1/2026	Garner, Kindell R	PD - PER DIEM	\$240.00
2700119	7/1/2026	Poole, Haley N	PD - PER DIEM	\$240.00
2700120	7/1/2026	Rebel Athletic Inc	ATHLETICS - MS CHEER	\$3,903.60
2700121	7/1/2026	Wood, Morgan	PD - PER DIEM	\$320.00
2700122	7/1/2026	Guinn, Allyson	PD - PER DIEM	\$240.00
2700123	7/1/2026	Moore, Hannah	PD - PER DIEM	\$240.00
2700124	7/1/2026	Scheffel, Morgan	PD - PER DIEM	\$240.00
2700125	7/1/2026	Amira Learning, Inc.	PD - REGISTRATION	\$3,990.00
2700126	7/1/2026	DeLammermore, Craig	PD - PER DIEM	\$475.00
2700127	7/1/2026	Birdy Boutique	SUPPLIES	\$1,350.85
2700128	7/1/2026	Amazon	SUPPLIES	\$24.99
2700129	7/1/2026	Amazon	SUPPLIES	\$531.93
2700130	7/1/2026	Amazon	SUPPLIES	\$60.00
2700131	7/1/2026	C&R Oil Company*	FUEL	\$50,000.00
2700132	7/1/2026	Chouteau Lime Co.*	Maintenance Material	\$1,500.00
2700133	7/1/2026	Chupp Implement Co.*	Maintenance Material	\$2,000.00
2700134	7/1/2026	Dirsec, Inc.	SentinelOne Yearly Renewal	\$13,630.35
2700135	7/1/2026	EAI Education	SUPPLIES	\$300.45
2700136	7/1/2026	Endex Inc. Of Tulsa*	Blanket for Endex Intercom repairs	\$5,000.00
2700137	7/1/2026	Follett Software LLC	Follett Library Manager Renewal	\$10,126.25
2700138	7/1/2026	Follett Software LLC	Follett Resource Manager Yearly Ren	\$6,430.30
2700139	7/1/2026	Follett Software LLC	Destiny Resource Manager for Centra	\$1,449.41
2700140	7/1/2026	Franklin Covey Client	SUPPLIES	\$1,376.32
2700141	7/1/2026	Franklin Covey Client	WORKBOOKS	\$6,503.52
2700142	7/1/2026	Grainger*	Maintenance Supplies	\$5,000.00
2700143	7/1/2026	Hamill Equipment*	Maintenance Material	\$5,000.00
2700144	7/1/2026	Hoidale Co., Inc.*	SERVICES	\$2,500.00
2700145	7/1/2026	Lakeshore Learning	SUPPLIES	\$183.95
2700146	7/1/2026	Lakeshore Learning	SUPPLIES	\$1,215.60
2700147	7/1/2026	Lakeshore Learning	SUPPLIES	\$274.45
2700148	7/1/2026	Lakeshore Learning	SUPPLIES	\$759.75
2700149	7/1/2026	Lakeshore Learning	SUPPLIES	\$67.96

ENCUMBRANCE REGISTER
GENERAL FUND 2026/2027

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2700150	7/1/2026	Liberty Flags	Maintenance Material	\$179.40
2700151	7/1/2026	Locke Supply*	Maintenance Materials	\$60,000.00
2700153	7/1/2026	Lowe's*	Maintenance Materials	\$15,000.00
2700154	7/1/2026	Mayes County Propane*	Maintenance Material	\$600.00
2700156	7/1/2026	Novus Glass*	TRANSPORTATION	\$2,000.00
2700157	7/1/2026	O'Reilly *	TRANSPORTATION	\$10,000.00
2700158	7/1/2026	O'Reilly *	Maintenance Materials	\$1,500.00
2700159	7/1/2026	Penn State Industries	SUPPLIES	\$286.50
2700160	7/1/2026	Pitsco Education	SUPPLIES	\$996.97
2700161	7/1/2026	Pryor Lumber	SUPPLIES	\$1,124.53
2700162	7/1/2026	Pryor Lumber*	Maintenance Materials	\$30,000.00
2700163	7/1/2026	Pryor Lumber*	TRANSPORTATION	\$2,500.00
2700164	7/1/2026	Pryor Stone*	Maintenance Materials	\$2,500.00
2700165	7/1/2026	Quantie Auto Supply*	Maintenance Materials	\$2,000.00
2700166	7/1/2026	Rochester 100	SUPPLIES	\$1,680.00
2700167	7/1/2026	Sadler Paper Co*	Maintenance Materials	\$2,000.00
2700168	7/1/2026	Safety-Kleen Systems*	TRANSPORTATION	\$600.00
2700169	7/1/2026	Scholastic In.	MAGAZINES	\$4,949.01
2700170	7/1/2026	Scholastic In	MAGAZINES	\$5,841.22
2700171	7/1/2026	Scholastic In	MAGAZINES	\$2,749.45
2700172	7/1/2026	Scholastic In	MAGAZINES	\$5,030.52
2700173	7/1/2026	School Specialty	Office Supplies	\$4,084.05
2700174	7/1/2026	School Specialty	SUPPLIES	\$111.19
2700175	7/1/2026	School Specialty	SUPPLIES	\$1,506.06
2700176	7/1/2026	School Specialty	SUPPLIES	\$99.17
2700177	7/1/2026	School Specialty	SUPPLIES	\$137.94
2700178	7/1/2026	School Specialty	SUPPLIES	\$1,108.36
2700179	7/1/2026	School Specialty	SUPPLIES	\$55.36
2700180	7/1/2026	School Specialty	SUPPLIES	\$1,625.64
2700181	7/1/2026	School Specialty	SUPPLIES	\$106.25
2700182	7/1/2026	School Specialty	SUPPLIES	\$7,327.88
2700183	7/1/2026	School Specialty	SUPPLIES	\$228.53
2700184	7/1/2026	School Specialty	FURNITURE	\$703.71
2700185	7/1/2026	Shi International	Bluebeam Renewal for Jim Trout	\$350.00
2700186	7/1/2026	The Book Exchange	BOOKS	\$900.00
2700187	7/1/2026	Thompson School Book	LICENSE/WORKBOOKS	\$9,622.38
2700188	7/1/2026	Thompson School Book	DIGITAL CONTENT/ WORKBOOKS	\$11,067.01
2700189	7/1/2026	Tractor Supply*	Maintenance Materials	\$1,000.00
2700190	7/1/2026	Uline, Inc.*	Maintenance Materials	\$20,000.00
2700191	7/1/2026	Wade's Wrecker*	TRANSPORTATION	\$5,000.00
2700192	7/1/2026	Wal-Mart Stores	SUPPLIES	\$93.70
2700193	7/1/2026	Wal-Mart Stores	SUPPLIES	\$160.00
2700194	7/1/2026	Wal-Mart Stores	SUPPLIES	\$106.15
2700195	7/1/2026	Wal-Mart Stores	SUPPLIES	\$185.87
2700196	7/1/2026	Wal-Mart Stores	SUPPLIES	\$300.00
2700197	7/1/2026	Wal-Mart Stores	SUPPLIES	\$4,000.00

ENCUMBRANCE REGISTER
GENERAL FUND 2026/2027

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2700198	7/1/2026	Wal-Mart Stores	SUPPLIES	\$300.00
2700199	7/1/2026	Mcgraw-Hill Education	WORKBOOKS/BOOKS	\$939.50
2700200	7/1/2026	CDW Education	Adobe Renewal - 150 Seats	\$4,162.50
2700201	7/1/2026	CDW Education	Duo renewal for February 2027 to Fe	\$8,400.00
2700202	7/1/2026	CDW Education	KnowBe4 Renewal	\$12,880.56
2700203	7/1/2026	CDW Education	Lanschool Yearly Renewal	\$2,065.25
2700204	7/1/2026	BSN Sports, LLC	ATHLETICS - BOYS BASKETBALL	\$3,052.80
2700205	7/1/2026	Varsity	ATHLETICS - CHEER	\$2,003.30
2700207	7/1/2026	Airgas*	Maintenance Material	\$507.95
2700208	7/1/2026	Carolina Biological	SUPPLIES	\$131.90
2700209	7/1/2026	Carolina Biological	FURNITURE	\$958.23
2700210	7/1/2026	P&K Equipment*	Maintenance Materials	\$2,000.00
2700211	7/1/2026	Paxton/Patterson LLC	SUPPLIES	\$1,275.78
2700212	7/1/2026	Backward Audio*	Blanket for Backward Audio	\$4,999.50
2700213	7/1/2026	Social Studies School	DIGITAL CONTENT AND BOOKS	\$1,340.00
2700214	7/1/2026	Social Studies School	BOOK	\$596.00
2700215	7/1/2026	United Rentals*	Maintenance Materials	\$10,000.00
2700216	7/1/2026	Pearson	SUPPLIES	\$7,664.80
2700217	7/1/2026	Chromebookparts*	Blanket for Chromebookparts.com	\$10,000.00
2700218	7/1/2026	Project Lead the Way	PD - REGISTRATION	\$2,400.00
2700219	7/1/2026	Learning Without Tears	DIGITAL ACCESS AND WORKBOOKS	\$3,969.00
2700220	7/1/2026	Swank Motion Pictures	Swank yearly renewal	\$4,900.51
2700221	7/1/2026	OkACTE	REGISTRATION	\$317.00
2700222	7/1/2026	Learning Resources, Inc.	SUPPLIES	\$624.95
2700223	7/1/2026	Fiber Interactive *	Blanket for fiber work from Fiber Inte	\$5,000.00
2700224	7/1/2026	Fiber Interactive	SERVICES	\$8,340.50
2700225	7/1/2026	Jackson & Jackson, Inc.*	SERVICES - TRANSPORTATION	\$1,000.00
2700226	7/1/2026	Southern Tire Mart*	TRANSPORTATION	\$30,000.00
2700227	7/1/2026	Cherokee Building*	Maintenance Material	\$2,500.00
2700228	7/1/2026	Springdale Tractor Co.*	Maintenance Materials	\$5,000.00
2700229	7/1/2026	Resilite Sports	ATHLETICS - WRESTLING	\$109,545.44
2700230	7/1/2026	OATECA, Inc.	DIGITAL CONTENT AND SUPPLIES	\$24,850.00
2700231	7/1/2026	Absolute Technologies*	Absolute Technologies Blanket	\$2,000.00
2700232	7/1/2026	BadgePass, Inc.	Badgepass Hardware and Software Si	\$13,750.00
2700233	7/1/2026	White Star Machinery*	Maintenance Materials	\$5,000.00
2700234	7/1/2026	Boom Learning	SUBSCRIPTION	\$149.97
2700235	7/1/2026	Spectrum *	Maintenance Materials	\$5,000.00
2700236	7/1/2026	Cummins Southern	SUBSCRIPTION	\$1,000.00
2700237	7/1/2026	High Point Networks	Lightspeed Full Bundle Renewal	\$39,636.00
2700238	7/1/2026	High Point Networks	Macrium Software Renewal	\$1,200.00
2700239	7/1/2026	Treat's Solutions LLC*	Maintenance Materials	\$8,000.00
2700240	7/1/2026	Treat's Solutions LLC*	Maintenance Materials	\$25,000.00
2700241	7/1/2026	Carrier Enterprise LLC*	Maintenance Material	\$20,000.00
2700242	7/1/2026	TimeClock Plus, LLC	Timeclock Plus Renewal	\$20,006.36
2700246	7/1/2026	I Know It	LICENSE	\$150.00
2700247	7/1/2026	Super Teacher	SUBSCRIPTION	\$375.00

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PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2700248	7/1/2026	Typing.com	SUBSCRIPTION	\$2,700.00
2700249	7/1/2026	Hugo's*	Maintenance Material	\$5,000.00
2700250	7/1/2026	Holt Truck*	TRANSPORTATION	\$50,000.00
2700251	7/1/2026	Special Needs	BOOKS	\$101.50
2700252	7/1/2026	Sport Surface*	Maintenance Materials	\$2,500.00
2700253	7/1/2026	Facilities Management	FMX Ticketing Yearly Renewal	\$13,458.77
2700254	7/1/2026	Quizizz Inc	SUBSCRIPTION/LICENSE	\$4,942.80
2700255	7/1/2026	DigiCert Inc	vpn.pryorschools.org renewal every :	\$1,200.00
2700256	7/1/2026	Oklahoma Parts Supply*	Maintenance Materials	\$1,000.00
2700257	7/1/2026	Bitwarden, Inc	Bitwarden Password Manager for ES	\$1,880.00
2700258	7/1/2026	STEM fuse, LLC	LICENSE/SUBSCRIPTION	\$4,500.00
2700259	7/1/2026	JAMF Holdings	JAMF Ipad Management Renewal	\$4,396.20
2700260	7/1/2026	Lockmasters, Inc.*	Maintenance Material	\$5,000.00
2700261	7/1/2026	Kimball Midwest*	TRANSPORTATION SUPPLIES	\$1,500.00
2700262	7/1/2026	Kimball Midwest*	Maintenance Material	\$5,000.00
2700267	7/1/2026	E-Rate Central	E-Rate Consulting Services	\$7,000.00
2700268	7/1/2026	Hooten Oil, LLC*	TRANSPORTATION SUPPLIES	\$16,000.00
2700269	7/1/2026	Hooten Oil, LLC*	FUEL	\$50,000.00
2700270	7/1/2026	Lum's Sales & Service*	TRANSPORTATION SERVICES	\$5,000.00
2700271	7/1/2026	HD Supply*	Maintenance Material	\$2,000.00
2700274	7/1/2026	Softchoice Corporation	Microsoft A3 Licensing Renewal	\$31,842.00
2700275	7/1/2026	Mitchell Repair Info	SUBSCRIPTION/SERVICES	\$1,400.00
2700276	7/1/2026	Apptegy, Inc.	Apptegy Thrillshare Renewal	\$25,016.51
2700277	7/1/2026	Udemy, Inc.	Udemy Renewal for IT Training	\$2,960.00
2700278	7/1/2026	Zaner-Bloser, Inc.	WORKBOOKS	\$8,686.70
2700279	7/1/2026	Read to Them, Inc.	FEES AND BOOKS	\$5,885.25
2700282	7/1/2026	Parts Town, LLC*	Maintenance Materials	\$10,000.00
2700283	7/1/2026	Pro X Pest Control, LLC*	Maintenance Materials	\$1,000.00
2700284	7/1/2026	Staples	Office Supplies	\$11,191.90
2700285	7/1/2026	Staples	Office supplies	\$3,465.09
2700286	7/1/2026	Rad Tool, LLC	SUBSCRIPTION	\$1,200.00
2700287	7/1/2026	AutoZone Stores, Inc.*	SUPPLIES	\$5,000.00
2700288	7/1/2026	Jersey Tactical Corp	SUPPLIES	\$2,799.94
2700289	7/1/2026	Safeware, Inc	SUPPLIES	\$13,409.40
2700290	7/1/2026	Amazon	ATHLETICS - MS CHEER	\$1,176.75
2700291	7/1/2026	Amazon	ATHLETICS - MS CHEER	\$60.00
2700292	7/1/2026	Ok Interscholastic	ATHLETICS - GENERAL REGISTRATION	\$360.00
2700293	7/1/2026	OU Spirit Camps	ATHLETICS - MS CHEER	\$12,585.00
2700294	7/1/2026	Security BankCard	ATHLETICS	\$5,000.00
2700295	7/1/2026	Burgess Building *	Maintenance Material	\$3,000.00
2700296	7/1/2026	Amazon	SUPPLIES	\$159.98
2700297	7/1/2026	Curalinc*	SUBSCRIPTION	\$5,000.00
2700298	7/1/2026	Sideline Leadership	PD - TRAINING FEE	\$5,000.00
2700299	7/1/2026	PPSS North America Inc	SUPPLIES	\$925.46
2700300	7/1/2026	Smore	SUBSCRIPTION	\$358.00
2700301	7/1/2026	InTouch Receipting	FEES AND SUBSCRIPTION	\$3,869.25

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2700302	7/1/2026	Burgess Building	Maintenance Material	\$510.08
2700303	7/1/2026	OKATE	IT	\$500.00
2700304	7/1/2026	High Point Networks	IT	\$20,000.00
2700305	7/1/2026	JD Young Technologies	IT - SUPPLIES	\$70,007.00
2700306	7/1/2026	Endex Inc. Of Tulsa	PJE Intercom Replacement	\$47,916.00
2700307	7/1/2026	Four State Maintenance Supply	CHILD NUTRITION	\$17,000.00
2700308	7/1/2026	Heartland Payment	LICENSE	\$1,410.00
2700309	7/1/2026	DHS*	DUES AND FEES	\$7,500.00
2700310	7/1/2026	Mayes County Election	FEES	\$5,400.00
2700311	7/1/2026	Floch, Amy M	START UP CASH	\$225.00
2700313	7/1/2026	Responsive Learning	FEES	\$1,500.00
2700315	7/1/2026	Rogers State University	FEES	\$40,000.00
2700316	7/1/2026	GCN	PD - DIGITAL	\$926.10
2700317	7/1/2026	Carman Concrete LLC*	Maintenance Material	\$6,000.00
2700319	7/1/2026	Claremore Daily *	ESTIMATE OF NEEDS/LEAGAL PUBLIC	\$1,000.00
2700320	7/1/2026	OSSBA	DUES AND FEES	\$4,660.00
2700321	7/1/2026	OSSBA/OPSUCA*	FEES	\$3,679.00
2700322	7/1/2026	RFR*	PROFESSIONAL SERVICES	\$20,000.00
2700323	7/1/2026	Marshall Memo	SUBSCRIPTION	\$130.00
2700325	7/1/2026	OSAC	MEMBERSHIP	\$850.00
2700326	7/1/2026	EAB Global, Inc.	Fees	\$32,131.00
2700327	7/1/2026	Mosley, William M	SERVICES	\$2,500.00
2700328	7/1/2026	United Suburban School	MEMBERSHIP DUES	\$2,500.00
2700329	7/1/2026	OSIG	INSURANCE	\$86,302.00
2700331	7/1/2026	CNA Surety	SURETY BOND	\$3,900.00
2700332	7/1/2026	State of Oklahoma*	VEHICLE TAG	\$1,000.00
2700333	7/1/2026	Pryor Area Chamber*	FEES	\$300.00
2700334	7/1/2026	5B Bar Enterprises, LLC	FEES	\$900.00
2700335	7/1/2026	ACT, Inc.	ASSESSMENT FEES	\$607.50
2700336	7/1/2026	Idemia	FEES	\$2,912.50
2700337	7/1/2026	Access	SERVICES	\$10,254.23
2700338	7/1/2026	LEAF	LEAF Lease Payment	\$300.00
2700339	7/1/2026	Pikepass Oklahoma *	TOLL FEES	\$3,500.00
2700340	7/1/2026	OSSBA	LICENSE/SERVICES	\$3,500.00
2700341	7/1/2026	Ccosa*	REGISTRATION	\$11,200.00
2700342	7/1/2026	Ccosa	DISTRICT LEVEL SERVICES	\$2,000.00
2700343	7/1/2026	Security BankCard	FUEL TRAVEL	\$3,000.00
2700344	7/1/2026	Muller, Lisa	REIMBRSEMENT	\$900.00
2700345	7/1/2026	Muller, Lisa	REIMBURSEMNT	\$900.00
2700346	7/1/2026	TimeClock Plus, LLC*	FEES	\$1,000.00
2700347	7/1/2026	InTouch Receipting*	SERVICES AND FEES	\$1,000.00
2700348	7/1/2026	Embassy Suites	PD - HOTEL	\$3,840.00
2700349	7/1/2026	Mayes County Assessor	FEES	\$275,000.00
2700350	7/1/2026	Oklahoma Att General*	FEE	\$4,500.00
2700351	7/1/2026	David Clanin CPA*	FEES	\$7,500.00
2700352	7/1/2026	UMB Bank NA*	SERVICES/FEES	\$16,000.00

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2700353	7/1/2026	Turner & Assoc.*	CONSULTING	\$10,000.00
2700354	7/1/2026	OKASBO	PD - REGISTRATION	\$1,050.00
2700355	7/1/2026	OKASBO	REGISTRATION/MEMBERSHIP	\$1,875.00
2700356	7/1/2026	OKASBO*	PD - REGISTRATION	\$1,000.00
2700357	7/1/2026	Tyler Technologies*	FEES	\$3,000.00
2700358	7/1/2026	Tyler Technologies*	IT	\$40,000.00
2700359	7/1/2026	Tyler Technologies*	IT	\$50,000.00
2700360	7/1/2026	Tyler Technologies	Benefits Enrollment	\$6,165.00
2700361	7/1/2026	Tyler Technologies	IT	\$16,540.00
2700362	7/1/2026	Quill Corporation*	OFFICE SUPPLIES	\$10,000.00
2700363	7/1/2026	Stephen L. Smith Corp.	FEES	\$80,000.00
2700364	7/1/2026	ASBO International	MEMBERSHIP	\$499.00
2700366	7/1/2026	Pryor Lumber*	Maintenance Material	\$3,500.00
2700367	7/1/2026	Locke Supply*	Maintenance Material	\$2,000.00
2700368	7/1/2026	Old Repub Surety Group	BOND FEES	\$1,193.00
2700369	7/1/2026	MTI	SERVICES	\$6,030.38
2700370	7/1/2026	KI Furniture	Maintenance Materail	\$582.50
2700371	7/1/2026	Amazon	Maintenance Material	\$135.76
2700372	7/1/2026	Staples	District Office Supplies	\$348.25
2700373	7/1/2026	Western Fire Protection	Maintenance Materials	\$6,250.00
2700375	7/1/2026	Service Wing	Maintenance Materials	\$6,412.50
2700377	7/1/2026	Camfil USA, Inc.	Maintenance Materials & services	\$19,405.45
2700378	7/1/2026	Burgess Building	Maintenance Material	\$1,345.00
2700379	7/1/2026	High Point Network	Microsoft NPS – PEAP to EAP-TLS mig	\$1,715.00
2700380	7/1/2026	Endex Inc. Of Tulsa	Labor for PHS Phase4 Intercom Instal	\$9,900.00
2700382	7/1/2026	City Of Pryor Creek*	SRO	\$388,000.04
2700383	7/1/2026	OkACTE	REGISTRATION	\$300.00
2700384	7/1/2026	Jack Kisse Ford	Maintenance vehicle	\$56,500.00
2700387	7/1/2026	Embassy Suites NOLA	PD - HOTEL	\$1,728.40
2700388	7/1/2026	KI Furniture	FURNITURE	\$24,657.00
2700389	7/1/2026	High Point Networks	Fortivoice Phone System to replace t	\$22,255.00
2700390	7/1/2026	Holiday Inn Express	STAFF TRAVEL - HOTEL	\$525.00
2700391	7/1/2026	ASCA	PD - REGISTRATION	\$1,018.00
2700392	7/1/2026	InterContenental Hotel	PD - HOTEL	\$299.00
2700393	7/1/2026	USSA	PD- REGISTRATION	\$300.00
2700394	7/1/2026	Wyndham Grand	PD - HOTEL	\$300.00
2700395	7/1/2026	Franklin Covey Client	MEMBERSHIP FEES	\$49,347.50
2700396	7/1/2026	Mayes County Coop	COOP FEES	\$420,000.00
2700397	7/1/2026	OSSBA*	REGISTRATION	\$8,250.00
2700398	7/1/2026	OSSBA	SERVICES	\$350.00
2700400	7/1/2026	Wal-Mart Stores*	supplies	\$1,500.00
2700401	7/1/2026	IXL Learning, Inc.	LICENSE	\$12,675.00
2700402	7/1/2026	Social Studies School	SUPPLIES	\$4,190.78
2700403	7/1/2026	OSAC*	REGISTRATION	\$5,050.00
2700404	7/1/2026	Project Lead the Way	FEES	\$3,200.00
2700406	7/1/2026	NCS Pearson Inc.	LICENSE/ DIGITAL CONTENT	\$785.00

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PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2700407	7/1/2026	Creative Learning	SUBSCRIPTION	\$6,650.00
2700408	7/1/2026	BadgePass, Inc.*	OFFICE SUPPLIES	\$5,000.00
2700409	7/1/2026	High Point Networks	IT	\$10,000.00
2700410	7/1/2026	Educational Products	SUPPLIES	\$38,130.84
2700411	7/1/2026	Quizizz Inc	SUBSCRIPTION	\$5,974.80
2700412	7/1/2026	Employee Evaluation	LICENSE	\$13,300.00
2700413	7/1/2026	Rainbow Printing	SUPPLIES	\$580.00
2700414	7/1/2026	Imagine Learning, LLC	LICENSE	\$27,510.00
2700415	7/1/2026	Students of History	SUBSCRIPTION	\$3,120.00
2700416	7/1/2026	CodeHS, Inc.	LICENSE	\$2,730.00
2700417	7/1/2026	Gimkit, Inc.	LICENSE	\$1,000.00
2700418	7/1/2026	SchoolLinks Inc	SUBSCRIPTION	\$15,000.00
2700419	7/1/2026	Career & Technology	FEES	\$280.00
2700420	7/1/2026	Chalk's Truck Parts	Chalk's Truck Parts Allison, Cummins	\$3,423.00
2700421	7/1/2026	Culligan Of Tulsa*	WATER SERVICE	\$2,000.00
2700422	7/1/2026	EAI Education	SUPPLIES	\$691.35
2700423	7/1/2026	EAI Education	SUPPLIES	\$10,172.68
2700424	7/1/2026	EAI Education	SUPPLIES	\$68.90
2700425	7/1/2026	Franklin Covey	WORKBOOKS	\$1,678.08
2700426	7/1/2026	Hamill Equipment*	SUPPLIES	\$1,900.00
2700427	7/1/2026	Lakeshore Learning	SUPPLIES	\$462.65
2700428	7/1/2026	Lakeshore Learning	SUPPLIES	\$819.71
2700429	7/1/2026	Lakeshore Learning	SUPPLIES	\$1,063.65
2700430	7/1/2026	Northeast Tech Center*	BUS DRIVING TRAINING	\$7,200.00
2700431	7/1/2026	OSAG	WORKMANS COMP	\$118,657.00
2700432	7/1/2026	Pitney Bowes*	POSTAGE	\$5,000.00
2700433	7/1/2026	Pryor Veterinary*	SUPPLIES	\$750.00
2700434	7/1/2026	Saied Music	BOOKS	\$18.96
2700435	7/1/2026	School Specialty	SUPPLIES	\$303.70
2700436	7/1/2026	School Specialty	SUPPLIES	\$262.48
2700437	7/1/2026	School Specialty	SUPPLIES	\$3,577.63
2700438	7/1/2026	School Specialty	SUPPLIES	\$1,141.81
2700439	7/1/2026	School Specialty	SUPPLIES	\$3,284.22
2700440	7/1/2026	School Specialty	SUPPLIES	\$175.54
2700441	7/1/2026	School Specialty	SUPPLIES	\$111.51
2700442	7/1/2026	The Book Exchange	BOOKS	\$2,370.00
2700443	7/1/2026	The Book Exchange	BOOKS	\$2,402.00
2700444	7/1/2026	The Book Exchange	BOOKS	\$352.00
2700445	7/1/2026	The Book Exchange	BOOKS	\$2,008.00
2700446	7/1/2026	Tractor Supply*	SUPPLIES	\$500.00
2700447	7/1/2026	Wal-Mart Stores	SUPPLIES	\$80.00
2700448	7/1/2026	Wal-Mart Stores	SUPPLIES	\$400.00
2700449	7/1/2026	Wal-Mart Stores	SUPPLIES	\$900.00
2700450	7/1/2026	Wal-Mart Stores*	SUPPLIES	\$500.00
2700451	7/1/2026	Wal-Mart Stores*	SUPPLIES	\$400.00
2700452	7/1/2026	Wal-Mart Stores*	SUPPLIES	\$700.00

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PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2700453	7/1/2026	Wal-Mart Stores*	SUPPLIES	\$1,000.00
2700454	7/1/2026	Wal-Mart Stores	FURNITURE	\$489.97
2700455	7/1/2026	Wheeler Metals*	SUPPLIES	\$1,900.00
2700456	7/1/2026	IMSE	SUBSCRIPTION AND BOOKS	\$60.00
2700457	7/1/2026	Mardel Christian Ed	SUPPLIES	\$150.00
2700458	7/1/2026	Andymark, Inc.	SUPPLIES	\$437.00
2700459	7/1/2026	Ben E. Keith Food*	SUPPLIES	\$500.00
2700460	7/1/2026	Airgas*	SUPPLIES	\$1,000.00
2700461	7/1/2026	U.S. Postal Service*	DUES AND FEES	\$2,544.00
2700462	7/1/2026	Blick Art Materials	SUPPLIES	\$4,616.93
2700463	7/1/2026	Learning Without Tears	SUPPLIES AND DIGITAL CONTENT	\$1,056.00
2700464	7/1/2026	Learning Without Tears	BOOKS AND DIGITAL ACCESS	\$4,082.40
2700465	7/1/2026	OkACTE	REGISTRATION/ FEES	\$440.00
2700466	7/1/2026	OkACTE	DUES/FEES	\$295.00
2700467	7/1/2026	OkACTE	FEES	\$325.00
2700468	7/1/2026	OkACTE	REGISTRATION/DUES	\$165.00
2700469	7/1/2026	OkACTE	REGISTRATION	\$115.00
2700470	7/1/2026	Security BankCard	PD - HOTEL	\$1,600.00
2700471	7/1/2026	Oklahoma Employ.*	FEES	\$5,070.78
2700472	7/1/2026	Action Group Staffing*	SUBSTITUTES	\$329,888.19
2700473	7/1/2026	Gallup, Inc.	DIGITAL ACCESS	\$239.96
2700474	7/1/2026	Patriot Auto Group	PARTS	\$190.00
2700475	7/1/2026	Embassy Suites	PD - HOTEL	\$274.58
2700476	7/1/2026	Fairfield Inn & Suites	PD - HOTEL	\$6,029.80
2700477	7/1/2026	Hilton Garden Inn	PD - HOTEL	\$728.00
2700478	7/1/2026	Pilmaier, Rebecca	PD - PER DIEM	\$656.00
2700479	7/1/2026	Weldon Parts, Inc.	PARTS	\$292.90
2700480	7/1/2026	Wiseman, Dayna	PD - PER DIEM	\$280.00
2700481	7/1/2026	The Print Shop*	SUPPLIES	\$5,000.00
2700482	7/1/2026	Disney Destinations	PD - HOTEL	\$2,000.00
2700483	7/1/2026	ESS South Central*	SUBSTITUTES	\$321,310.22
2700484	7/1/2026	Snap-On Credit, LLC*	SUBSCRIPTION	\$1,022.76
2700485	7/1/2026	Shangri-La Resort	PD - HOTEL	\$490.00
2700486	7/1/2026	STEMfinity	IT SUPPLIES	\$3,438.99
2700487	7/1/2026	McAnally, Kim J	PD - PER DIEM	\$280.00
2700488	7/1/2026	Taylor, Mindy	PD - PER DIEM	\$75.00
2700489	7/1/2026	Fisher, Joshua A	PD - PER DIEM	\$960.00
2700490	7/1/2026	Pendley, Kristie D	PD - PER DIEM	\$204.00
2700491	7/1/2026	Airgas*	FEES/SERVICES	\$3,375.00
2700492	7/1/2026	Municipal Utility Board*	SITE UTILITIES	\$1,000,000.02
2700498	7/1/2026	Opaa! *	Child Nutrition	\$1,365,209.95
TOTAL:				\$7,498,818.38
YEAR TO DATE TOTAL:				\$36,173,717.38
BLANKET*				

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
Alcorn, Ayden L	Custodian	\$215.00	\$16.45	\$231.45
Allen, Patti L	Teacher	\$6,475.00	\$1,525.42	\$8,000.42
Almy, Rachel C	Teacher	\$5,826.92	\$1,411.49	\$7,238.41
Anderson, Brady S	Custodian	\$3,908.02	\$831.80	\$4,739.82
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	\$1,392.39	\$336.26	\$1,728.65
Antoine, Mayce L	Teachers Aide	\$2,150.02	\$540.03	\$2,690.05
Antoine, Mayce L	Teachers Aide	\$575.00	\$43.99	\$618.99
Antoine, Robyn M	Teacher	\$7,113.42	\$2,273.88	\$9,387.30
Antoine, Robyn M	Teacher	\$525.00	\$40.16	\$565.16
Applegate, Stephanie L	Encumbrance Clerk/Coordinator	\$5,119.84	\$1,229.09	\$6,348.93
Applegate, Stephanie L	Encumbrance Clerk/Coordinator	\$295.00	\$22.57	\$317.57
Armontrout, James W	Plumber	\$6,451.25	\$1,551.54	\$8,002.79
Arnold, Greg S	Teacher	\$8,201.67	\$2,024.22	\$10,225.89
Arnold, Greg S	Teacher	\$4,815.00	\$368.35	\$5,183.35
Arnold, Kimberly D	ParaProfessional	\$2,705.58	\$568.92	\$3,274.50
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, Brian K	Teacher	\$900.00	\$68.85	\$968.85
Ballard, Leannette	Principal	\$8,717.00	\$2,140.34	\$10,857.34
Ballard, Leannette	Principal	\$250.00	\$19.13	\$269.13
Ballard, Tiffany R	Assistant Superintendent	\$12,233.13	\$2,956.76	\$15,189.89
Ballard, Tiffany R	Assistant Superintendent	\$5,000.00	\$1,269.59	\$6,269.59
Bamberger, Jordan L	ParaProfessional	\$1,929.82	\$459.12	\$2,388.94
Bamberger, Jordan L	ParaProfessional	\$375.00	\$28.69	\$403.69
Banuelos, Gabriela	Teachers Aide	\$2,187.86	\$570.34	\$2,758.20
Barnett, Shelby D	Teacher	\$4,896.08	\$1,107.38	\$6,003.46
Bartgis, Stacie S	Teacher	\$5,533.76	\$1,343.60	\$6,877.36
Barth, Kimberlee F	Teacher	\$6,804.42	\$1,559.42	\$8,363.84
Barth, Kimberlee F	Teacher	\$250.00	\$19.13	\$269.13
Barth, Steven A	Teacher	\$7,735.00	\$1,887.54	\$9,622.54
Barth, Steven A	Teacher	\$600.00	\$45.90	\$645.90
Barth, Taylor A	Teacher	\$4,953.42	\$1,185.19	\$6,138.61
Barth, Taylor A	Teacher	\$300.00	\$76.18	\$376.18
Bates, Jennifer L	Teacher	\$5,776.92	\$1,395.20	\$7,172.12
Bates, Jennifer L	Teacher	\$525.00	\$40.16	\$565.16
Bates, Julie B	Lead Building Secretary	\$3,539.15	\$822.91	\$4,362.06
Bates, Julie B	Lead Building Secretary	\$575.00	\$43.99	\$618.99
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, Kelly L	Teacher	\$450.00	\$34.43	\$484.43
Beattie, Robert M	Principal	\$7,791.42	\$1,922.32	\$9,713.74
Beattie, Robert M	Principal	\$450.00	\$34.43	\$484.43
Beaver, Cassidy	ParaProfessional	\$1,539.00	\$374.88	\$1,913.88
Bender, Debbie L	ParaProfessional	\$1,404.39	\$435.76	\$1,840.15
Bender, Debbie L	ParaProfessional	\$415.00	\$31.75	\$446.75
Bendure, Victoria	ParaProfessional	\$2,744.58	\$164.38	\$2,908.96
Bennett, Kalinda S	Nurse Aide	\$2,190.65	\$633.24	\$2,823.89
Bennett, Stephanie R	Teacher	\$6,596.08	\$1,607.13	\$8,203.21
Bennett, Stephanie R	Teacher	\$5,245.00	\$401.24	\$5,646.24
Bennett, Sunny B	Teacher	\$4,847.00	\$1,112.95	\$5,959.95
Bennett, Sunny B	Teacher	\$750.00	\$57.38	\$807.38
Blackwell, Scott A	Locksmith	\$6,203.76	\$1,441.82	\$7,645.58
Bogar, Tabitha J	Teacher	\$4,601.30	\$1,655.18	\$6,256.48
Bonfiglio, Christy Renee	Teacher	\$5,195.56	\$1,149.33	\$6,344.89

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Bonfiglio, Tiffany	CFO	\$11,213.12	\$2,686.04	\$13,899.16
Bonfiglio, Tiffany	CFO	\$215.00	\$16.45	\$231.45
Botsford, Shelby W	ParaProfessional	\$3,202.43	\$653.26	\$3,855.69
Botsford, Shelby W	ParaProfessional	\$215.00	\$16.45	\$231.45
Bowen, Brylee	Teacher	\$3,879.79	\$1,075.92	\$4,955.71
Bowen, Brylee	Teacher	\$1,200.00	\$145.03	\$1,345.03
Bradfield, Kristen E	Teacher	\$5,651.17	\$1,362.95	\$7,014.12
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
Branham, Dora M	Teacher	\$675.00	\$51.64	\$726.64
Braucher, Heather J	Teacher	\$6,426.25	\$1,461.91	\$7,888.16
Braucher, Heather J	Teacher	\$675.00	\$51.64	\$726.64
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, Amber	Teacher	\$900.00	\$68.85	\$968.85
Brown, Amy L	Teacher	\$6,104.58	\$1,384.89	\$7,489.47
Brown, Amy L	Teacher	\$450.00	\$34.43	\$484.43
Brown, Casey L	Teacher	\$6,784.58	\$1,670.25	\$8,454.83
Brown, Casey L	Teacher	\$600.00	\$45.90	\$645.90
Brown, Christopher K	Dist Mental Health Coord	\$9,519.08	\$2,347.42	\$11,866.50
Brown, Christopher K	Dist Mental Health Coord	\$455.00	\$34.81	\$489.81
Brown, Melissa S	ParaProfessional	\$2,056.82	\$491.36	\$2,548.18
Brown, Melissa S	ParaProfessional	\$375.00	\$28.69	\$403.69
Brown, Shelley D	Teacher	\$5,933.25	\$1,442.58	\$7,375.83
Bruch, Susan R	Recreation Worker	\$50.33	\$3.85	\$54.18
Bryant, James T JR	Teacher	\$6,251.93	\$1,517.64	\$7,769.57
Bryant, James T JR	Teacher	\$600.00	\$45.90	\$645.90
Buchanan, Austin	Teacher	\$7,414.92	\$1,775.33	\$9,190.25
Buchanan, Austin	Teacher	\$975.00	\$74.59	\$1,049.59
Buchanan, Kirby R	Teachers Aide	\$2,601.02	\$677.54	\$3,278.56
Buchanan, Kirby R	Teachers Aide	\$335.00	\$25.63	\$360.63
Buck, Erica L	Teachers Aide	\$2,840.75	\$647.34	\$3,488.09
Buck, Erica L	Teachers Aide	\$455.00	\$34.81	\$489.81
Buell, Manda A	Teacher	\$4,953.42	\$1,199.75	\$6,153.17
Burgardt, Jennie M	Registrar	\$4,124.01	\$868.93	\$4,992.94
Burgardt, Jennie M	Registrar	\$295.00	\$22.57	\$317.57
Burger, Nicole L	ParaProfessional	\$2,427.87	\$685.58	\$3,113.45
Burger, Nicole L	ParaProfessional	\$215.00	\$16.45	\$231.45
Burnett, Leslie K	Special Ed Director	\$4,832.83	\$1,135.75	\$5,968.58
Burnett, Leslie K	Special Ed Director	\$975.00	\$74.59	\$1,049.59
Burns, Hazel J	Teacher	\$4,844.42	\$1,144.27	\$5,988.69
Burns, Hazel J	Teacher	\$1,125.00	\$228.00	\$1,353.00
Burroughs, Heather R	Assistant Principal	\$7,234.30	\$1,894.50	\$9,128.80
Burroughs, Heather R	Assistant Principal	\$600.00	\$45.90	\$645.90
Burrus, Samantha L	Custodian	\$3,876.10	\$810.89	\$4,686.99
Calvert, Shauna L	Counseling Assistant	\$3,399.00	\$767.57	\$4,166.57
Calvert, Shauna L	Counseling Assistant	\$455.00	\$34.81	\$489.81
Campbell, Jerome T	Teacher	\$6,034.66	\$1,427.17	\$7,461.83
Campbell, Jerome T	Teacher	\$325.00	\$24.86	\$349.86
Cantrell, Paula A	School Based Social Worker	\$5,997.26	\$1,419.13	\$7,416.39
Carroll, William H	Electrician	\$6,367.88	\$1,548.25	\$7,916.13
Castleberry, Angela M	Teacher	\$5,067.46	\$1,382.89	\$6,450.35
Castleberry, Angela M	Teacher	\$600.00	\$45.90	\$645.90
Castleberry, Macy M	ParaProfessional	\$1,791.60	\$424.02	\$2,215.62
Castleberry, Macy M	ParaProfessional	\$495.00	\$37.87	\$532.87
Cates, Wendi K	Lead Building Secretary	\$4,123.50	\$891.77	\$5,015.27
Cates, Wendi K	Lead Building Secretary	\$375.00	\$28.69	\$403.69
Chapman, Kevan Ross	Technology Specialist	\$5,720.12	\$1,348.76	\$7,068.88

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Chavez, Amber J	Teacher	\$5,724.41	\$1,365.40	\$7,089.81
Clark, Daniel S	Student Worker	\$720.00	\$55.08	\$775.08
Clark, Jeanine D	Teacher	\$6,834.41	\$1,657.97	\$8,492.38
Clark, Tia L	ParaProfessional	\$2,957.69	\$612.91	\$3,570.60
Clarke, Stacie R	Teacher	\$6,596.08	\$1,619.00	\$8,215.08
Clarke, Stacie R	Teacher	\$450.00	\$34.43	\$484.43
Clemmens, Sarah B	Teacher	\$6,242.16	\$1,508.68	\$7,750.84
Clemmens, Sarah B	Teacher	\$450.00	\$34.43	\$484.43
Clifton, Kelli J	Concession Stand Manager	\$876.18	\$67.02	\$943.20
Cochran, Brandei M	Teacher	\$5,776.92	\$1,401.65	\$7,178.57
Cochran, Christan D	Custodian	\$3,400.36	\$932.51	\$4,332.87
Cochran, Christan D	Custodian	\$455.00	\$34.81	\$489.81
Cochran, Don A	Custodian	\$3,398.47	\$930.61	\$4,329.08
Conger, Kelsey	Teacher	\$3,879.79	\$1,075.92	\$4,955.71
Conger, Kelsey	Teacher	\$975.00	\$74.59	\$1,049.59
Conkwright, Kadi D	Teacher	\$4,813.67	\$1,156.96	\$5,970.63
Conkwright, Kadi D	Teacher	\$600.00	\$45.90	\$645.90
Cook, Jeffrey W	Assistant Principal	\$2,902.50	\$700.96	\$3,603.46
Cottom, Clement D	Teacher	\$5,938.92	\$1,380.09	\$7,319.01
Cottom, Clement D	Teacher	\$3,050.95	\$774.70	\$3,825.65
Couch, Kimberly D	Counselor	\$6,613.85	\$1,555.95	\$8,169.80
Couch, Kimberly D	Counselor	\$675.00	\$51.64	\$726.64
Cowan, Nick	Assistant Principal	\$8,060.33	\$1,978.92	\$10,039.25
Cowan, Nick	Assistant Principal	\$750.00	\$57.38	\$807.38
Cowan, Rebecca J	Teacher	\$5,595.50	\$1,345.37	\$6,940.87
Cowan, Zachary D	Teacher	\$2,005.30	\$592.80	\$2,598.10
Cowan, Zachary D	Teacher	\$525.00	\$40.16	\$565.16
Cox, Barbara A	Custodian	\$4,491.20	\$959.97	\$5,451.17
Cox, Barbara A	Custodian	\$375.00	\$28.69	\$403.69
Cox, Christie C	Custodian	\$4,201.71	\$895.92	\$5,097.63
Cox, Joyce M	Enrollment Clerk	\$3,486.17	\$815.72	\$4,301.89
Crabtree, Lauren	Instructional Coach	\$6,638.00	\$1,655.24	\$8,293.24
Crabtree, Lauren	Instructional Coach	\$525.00	\$40.16	\$565.16
Craig, Kendall	Asst Bus Mechanic/Transportation Director	\$3,488.73	\$954.96	\$4,443.69
Craig, Kendall	Asst Bus Mechanic/Transportation Director	\$455.00	\$34.81	\$489.81
Cramer, Amy D	Counselor	\$5,945.22	\$1,387.54	\$7,332.76
Cramer, Amy D	Counselor	\$325.00	\$24.86	\$349.86
Crawford, Lindsy R	Teacher	\$6,264.67	\$1,523.05	\$7,787.72
Crawford, Lindsy R	Teacher	\$250.00	\$19.13	\$269.13
Crisp, Stephanie D	Activity Fund Clerk	\$4,317.90	\$1,033.81	\$5,351.71
Crisp, Stephanie D	Activity Fund Clerk	\$295.00	\$22.57	\$317.57
Crogan, Chassidy R	Custodian	\$4,600.16	\$1,086.73	\$5,686.89
Crogan, Chassidy R	Custodian	\$295.00	\$22.57	\$317.57
Cross, Kimberly E	Teacher	\$5,933.25	\$1,461.34	\$7,394.59
Cross, Kimberly E	Teacher	\$300.00	\$76.18	\$376.18
Crutchfield, Misty L	Teacher	\$5,760.42	\$1,288.36	\$7,048.78
Daily, Jeri N	Teachers Aide	\$2,736.94	\$763.66	\$3,500.60
Daily, Jeri N	Teachers Aide	\$455.00	\$34.81	\$489.81
Dale, Kimberly L	Computer Lab Assistant	\$2,762.52	\$720.56	\$3,483.08
Dale, McKenzie D	ParaProfessional	\$2,308.91	\$408.26	\$2,717.17
Dale, McKenzie D	ParaProfessional	\$415.00	\$31.75	\$446.75
Daugherty, Kelly L	Teacher	\$6,246.08	\$1,524.62	\$7,770.70
Daugherty, Kelly L	Teacher	\$3,465.41	\$265.11	\$3,730.52
Davis, Kenny J	Director FB Operations	\$7,879.53	\$1,895.96	\$9,775.49
Davis, Kenny J	Director FB Operations	\$4,416.75	\$948.52	\$5,365.27
Davis, Kimberly R	Teacher	\$6,472.17	\$2,048.89	\$8,521.06
Davis, Megan E	Teacher	\$6,313.08	\$1,538.75	\$7,851.83
Davis, Megan E	Teacher	\$648.27	\$120.25	\$768.52

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Day, David C	Teacher	\$8,826.98	\$2,143.08	\$10,970.06
Day, David C	Teacher	\$825.00	\$63.11	\$888.11
Day, Susan E	Teacher	\$6,446.16	\$1,558.66	\$8,004.82
Day, Susan E	Teacher	\$600.00	\$45.90	\$645.90
Day-Espinoza, Kelsey J	ParaProfessional	\$2,914.02	\$574.24	\$3,488.26
Dean, Kristina D	Teacher	\$4,563.67	\$1,069.70	\$5,633.37
Dean, Kristina D	Teacher	\$300.00	\$76.18	\$376.18
Deere, Kimberly J	Teacher	\$6,891.67	\$1,681.89	\$8,573.56
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	\$7,589.37	\$1,828.27	\$9,417.64
Devers, Dustin A	Dir, Student Information	\$750.00	\$57.38	\$807.38
Dillman, Bethany	ParaProfessional	\$2,229.47	\$394.01	\$2,623.48
Dillman, Bethany	ParaProfessional	\$415.00	\$31.75	\$446.75
Dixon, Sonja L	Custodian	\$3,316.66	\$810.86	\$4,127.52
Dixon, Sonja L	Custodian	\$495.00	\$37.87	\$532.87
Dobrinski, Sarah G	Teacher	\$7,016.67	\$1,711.27	\$8,727.94
Dobrinski, Sarah G	Teacher	\$975.00	\$74.59	\$1,049.59
Dodson, Amanda G	Library Aide	\$2,373.39	\$441.93	\$2,815.32
Donnelly, Adriana Elise	ParaProfessional	\$2,275.01	\$646.77	\$2,921.78
Donnelly, Adriana Elise	ParaProfessional	\$495.00	\$37.87	\$532.87
Donnelly, Chasidy N	Teacher	\$5,914.00	\$1,821.33	\$7,735.33
Donnelly, Chasidy N	Teacher	\$750.00	\$110.61	\$860.61
Dooley, Stefanie	Teacher	\$4,517.08	\$1,086.97	\$5,604.05
Dorman, Emma	Teacher	\$2,231.54	\$709.78	\$2,941.32
Dorman, Emma	Teacher	\$450.00	\$34.43	\$484.43
Dougherty, Melissa	Teacher	\$3,811.51	\$799.26	\$4,610.77
Dougherty, Melissa	Teacher	\$750.00	\$110.61	\$860.61
Douglas, Amanda B	Teacher	\$6,518.33	\$1,584.52	\$8,102.85
Douglas, Amanda B	Teacher	\$525.00	\$40.16	\$565.16
Downs, Brenda J	Teacher	\$6,679.42	\$1,628.94	\$8,308.36
Downs, Brenda J	Teacher	\$525.00	\$40.16	\$565.16
Doyle, Amanda K	Teacher	\$6,023.17	\$1,453.63	\$7,476.80
Doyle, Amanda K	Teacher	\$825.00	\$63.11	\$888.11
Drew, Scheryl E	Bus Driver	\$2,600.81	\$654.10	\$3,254.91
Drew, Scheryl E	Bus Driver	\$335.00	\$25.63	\$360.63
Drumm, Alyson	Teacher	\$5,395.67	\$1,705.29	\$7,100.96
Drumm, Alyson	Teacher	\$1,050.00	\$133.56	\$1,183.56
Due, Jacob M	Technology Specialist	\$4,179.07	\$1,110.47	\$5,289.54
Due, Jacob M	Technology Specialist	\$375.00	\$28.69	\$403.69
Due, Rebecca L	Human Resource Specialist	\$5,017.83	\$1,351.85	\$6,369.68
Due, Rebecca L	Human Resource Specialist	\$255.00	\$19.51	\$274.51
Eaglin, Charles Doug	Custodian	\$3,448.61	\$845.07	\$4,293.68
Eaglin, Charles Doug	Custodian	\$415.00	\$31.75	\$446.75
Early, Braden L	Technology Specialist	\$5,439.87	\$1,175.88	\$6,615.75
Egnor, Tava J	Teachers Aide	\$2,201.19	\$528.02	\$2,729.21
Emerine, Kirk R	Teacher	\$6,683.34	\$1,552.77	\$8,236.11
Emerine, Kirk R	Teacher	\$825.00	\$63.11	\$888.11
Ensz, Jury	Teacher	\$5,958.58	\$1,884.79	\$7,843.37
Ensz, Jury	Teacher	\$600.00	\$45.90	\$645.90
Epps, Melissa A	Teacher	\$4,755.00	\$1,100.81	\$5,855.81
Epps, Melissa A	Teacher	\$675.00	\$51.64	\$726.64
Evans, Jeremy S	HVAC Mechanic	\$5,944.88	\$1,383.64	\$7,328.52
Evans, Lisa A	Teacher	\$6,221.08	\$1,516.78	\$7,737.86
Exline, Agnes A	Custodian	\$4,528.87	\$1,079.20	\$5,608.07
Exline, Agnes A	Custodian	\$215.00	\$16.45	\$231.45
Eyberg, Carrie L	Teacher	\$5,496.88	\$1,498.26	\$6,995.14
Eyberg, Carrie L	Teacher	\$1,200.00	\$145.03	\$1,345.03

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Faircloth, Stephen E	Maintenance Worker	\$4,020.32	\$1,089.93	\$5,110.25
Faircloth, Stephen E	Maintenance Worker	\$215.00	\$16.45	\$231.45
Farmer, Aaron M	Teacher	\$5,684.00	\$1,380.67	\$7,064.67
Farmer, Aaron M	Teacher	\$325.00	\$24.86	\$349.86
Farrar, Atleigh Grace	Teacher	\$4,517.08	\$1,026.29	\$5,543.37
Farrar, Atleigh Grace	Teacher	\$825.00	\$63.11	\$888.11
Faulconer, Pennie L	Custodian	\$3,382.10	\$877.09	\$4,259.19
Faulconer, Pennie L	Custodian	\$255.00	\$19.51	\$274.51
Fisher, Joshua A	Teacher	\$651.06	\$157.23	\$808.29
Fitch, Beverly A.	Pianist	\$770.10	\$58.92	\$829.02
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	\$4,682.57	\$1,149.14	\$5,831.71
Franks-Morgan, Kimberly D	ParaProfessional	\$2,731.50	\$523.65	\$3,255.15
Franks-Morgan, Kimberly D	ParaProfessional	\$215.00	\$16.45	\$231.45
Freeman, Jenny A	Teacher	\$4,517.08	\$1,060.23	\$5,577.31
Freeman, Jenny A	Teacher	\$300.00	\$76.18	\$376.18
Freeman, Rebecca D	Teacher	\$7,162.75	\$1,741.00	\$8,903.75
Freeman, Rebecca D	Teacher	\$750.00	\$57.38	\$807.38
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
Garner, Kindell R	Nurse	\$525.00	\$40.16	\$565.16
Garrett, Chelsey B	Teacher	\$5,430.33	\$1,310.58	\$6,740.91
Garrett, Chelsey B	Teacher	\$525.00	\$40.16	\$565.16
Garrett, Kevin J	Student Worker	\$80.98	\$0.00	\$80.98
Gates, Charla Faith	Teacher	\$7,511.50	\$1,930.48	\$9,441.98
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
Gietzen, Delia M	Teacher	\$325.00	\$24.86	\$349.86
Gilbert, Hope	Teacher	\$4,517.08	\$994.37	\$5,511.45
Gilbert, Hope	Teacher	\$300.00	\$76.18	\$376.18
Gilpin, Kim A	Secretary	\$2,824.86	\$735.60	\$3,560.46
Gilpin, Kim A	Secretary	\$255.00	\$19.51	\$274.51
Giltner, Romi J	Secretary	\$2,633.19	\$203.39	\$2,836.58
Girdner, James R	Student Worker	\$60.39	\$0.00	\$60.39
Gomez, Amanda J	Teacher	\$5,280.25	\$1,275.74	\$6,555.99
Gomez, Amanda J	Teacher	\$750.00	\$110.61	\$860.61
Gonzales, Lori S	Teacher	\$4,209.71	\$1,161.08	\$5,370.79
Gonzales, Lori S	Teacher	\$675.00	\$51.64	\$726.64
Goodman, Karen G	ParaProfessional	\$3,001.75	\$637.90	\$3,639.65
Goodsell, Dylan	Teacher	\$4,745.66	\$1,136.46	\$5,882.12
Goodsell, Dylan	Teacher	\$825.00	\$63.11	\$888.11
Goodson, Mary A	Teacher	\$5,176.71	\$1,409.04	\$6,585.75
Goodson, Mary A	Teacher	\$900.00	\$122.08	\$1,022.08
Gragg, Alexia N	Teacher	\$4,953.42	\$1,038.39	\$5,991.81
Gragg, Alexia N	Teacher	\$300.00	\$76.18	\$376.18
Graham, Kimberly A	ParaProfessional	\$2,731.50	\$253.65	\$2,985.15
Graham, Kimberly A	ParaProfessional	\$255.00	\$19.51	\$274.51
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
Green, BreAnn	Counselor	\$250.00	\$19.13	\$269.13
Grissom, Lisa	Teacher	\$450.00	\$34.43	\$484.43
Grossman, Jonna F	Teacher	\$6,090.42	\$1,476.02	\$7,566.44
Grubbs, Donna J	Teachers Aide	\$3,194.59	\$879.59	\$4,074.18
Guinn, Allyson J	Nurse	\$5,392.34	\$1,216.27	\$6,608.61
Guinn, Allyson J	Nurse	\$250.00	\$19.13	\$269.13
Gunter, Janetta K	Custodian	\$4,169.75	\$937.57	\$5,107.32
Gunter, Janetta K	Custodian	\$575.00	\$43.99	\$618.99

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Gwartney, Chelcie Y	Counselor	\$6,087.87	\$1,449.84	\$7,537.71
Gwartney, Chelcie Y	Counselor	\$600.00	\$45.90	\$645.90
Gwartney, Dana L	Teacher	\$833.33	\$685.39	\$1,518.72
Gwartney, Ellen M	Teacher	\$6,129.50	\$1,405.20	\$7,534.70
Gwartney, Jessica L	Teacher	\$5,400.45	\$1,237.15	\$6,637.60
Gwartney, Jessica L	Teacher	\$250.00	\$19.13	\$269.13
Gwartney, Timothy S	Teacher	\$7,174.80	\$1,745.17	\$8,919.97
Gwartney, Timothy S	Teacher	\$825.00	\$63.11	\$888.11
Hamlin, Christine M	ParaProfessional	\$2,201.19	\$701.05	\$2,902.24
Haney, Kaylee M	ParaProfessional	\$2,299.33	\$552.94	\$2,852.27
Harbison, Robin R	Operations Manager	\$5,552.07	\$1,294.68	\$6,846.75
Harbison, Robin R	Operations Manager	\$215.00	\$16.45	\$231.45
Hardin, Joseph R	Teacher	\$7,342.58	\$1,799.61	\$9,142.19
Hardin, Joseph R	Teacher	\$975.00	\$74.59	\$1,049.59
Hardwidge-Hiett, Valerie M	Principal	\$10,271.72	\$2,542.84	\$12,814.56
Hardwidge-Hiett, Valerie M	Principal	\$525.00	\$40.16	\$565.16
Harlow, Melissa R	Teacher	\$6,059.04	\$1,633.23	\$7,692.27
Harlow, Melissa R	Teacher	\$750.00	\$57.38	\$807.38
Harrison, Jonathan J	Technology Specialist	\$5,439.87	\$1,285.88	\$6,725.75
Hastings, Mia	Teachers Aide	\$2,150.02	\$621.35	\$2,771.37
Hastings, Mia	Teachers Aide	\$375.00	\$28.69	\$403.69
Hastings, Patricia L	Teacher	\$4,563.67	\$1,072.68	\$5,636.35
Hastings, Patricia L	Teacher	\$300.00	\$76.18	\$376.18
Hatfield, Aster D	Custodian	\$3,914.35	\$869.74	\$4,784.09
Hatfield, Aster D	Custodian	\$335.00	\$25.63	\$360.63
Hatfield-Bandy, Joy	Teacher	\$6,808.33	\$1,662.46	\$8,470.79
Hatfield-Bandy, Joy	Teacher	\$675.00	\$51.64	\$726.64
Hayes, Emily B	Teacher	\$5,447.67	\$1,270.11	\$6,717.78
Head, Haley R	Secretary	\$3,263.77	\$727.25	\$3,991.02
Head, Haley R	Secretary	\$495.00	\$37.87	\$532.87
Head, Kyle B	Teacher	\$6,749.62	\$1,644.60	\$8,394.22
Head, Kyle B	Teacher	\$825.00	\$63.11	\$888.11
Heflin, Lucy	Financial Admin Asst	\$4,416.62	\$1,047.68	\$5,464.30
Heiderscheit, Alecia A	Teacher	\$6,045.25	\$1,470.11	\$7,515.36
Heiderscheit, Alecia A	Teacher	\$975.00	\$74.59	\$1,049.59
Helmuth, Luke N	Student Worker	\$521.70	\$39.91	\$561.61
Helmuth, Patricia J	Human Resource Specialist	\$5,315.41	\$1,242.95	\$6,558.36
Helmuth, Patricia J	Human Resource Specialist	\$455.00	\$34.81	\$489.81
Helmuth, Robin L	Cafeteria Manager	\$3,802.74	\$931.94	\$4,734.68
Helmuth, Robin L	Cafeteria Manager	\$495.00	\$37.87	\$532.87
Helmuth, Trevin C	Bus Mechanic	\$5,592.90	\$1,270.47	\$6,863.37
Helmuth, Trevin C	Bus Mechanic	\$295.00	\$22.57	\$317.57
Hendricks, Drue B	Teacher	\$4,635.25	\$1,103.53	\$5,738.78
Hendricks, Drue B	Teacher	\$525.00	\$40.16	\$565.16
Hendricks, Waukita G	Teacher	\$5,671.50	\$1,378.58	\$7,050.08
Hendricks, Waukita G	Teacher	\$675.00	\$51.64	\$726.64
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
Hendrickson, Katherine A	Teacher	\$325.00	\$24.86	\$349.86
Henning, Sheri	Teacher	\$5,506.00	\$1,303.27	\$6,809.27
Henry, Jessica L	Teacher	\$6,192.69	\$1,528.45	\$7,721.14
Henry, Teri L	Teacher	\$5,401.41	\$1,711.53	\$7,112.94
Herman, Areta J	Custodian	\$1,306.59	\$315.55	\$1,622.14
Hess, Phyllis E	Counselor	\$3,768.83	\$911.56	\$4,680.39
Heston, Darla E	Business Manager/Payroll Director	\$6,074.51	\$1,478.99	\$7,553.50
Heston, Darla E	Business Manager/Payroll Director	\$415.00	\$31.75	\$446.75
Heston, Daryl R	Teacher	\$8,876.67	\$2,159.73	\$11,036.40
Heston, Daryl R	Teacher	\$675.00	\$51.64	\$726.64

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Heston, Taylor N	Teacher	\$4,994.08	\$1,187.74	\$6,181.82
Heston, Taylor N	Teacher	\$525.00	\$40.16	\$565.16
Heustis, Shadow	ParaProfessional	\$2,555.71	\$574.24	\$3,129.95
Hill, Michele M	Teacher	\$5,651.17	\$1,368.78	\$7,019.95
Hodges, Colin J	Student Worker	\$648.00	\$49.58	\$697.58
Hodges, Shawn L	Teacher	\$8,221.67	\$1,987.67	\$10,209.34
Hodges, Shawn L	Teacher	\$600.00	\$45.90	\$645.90
Holcroft, Dana S	Teacher	\$4,601.29	\$1,259.15	\$5,860.44
Holcroft, Dana S	Teacher	\$675.00	\$51.64	\$726.64
Holcroft, Kimberly K	Teacher	\$4,810.38	\$1,215.16	\$6,025.54
Holcroft, Kimberly K	Teacher	\$750.00	\$57.38	\$807.38
Holland, Kristen	Enrollment Coordinator	\$3,790.88	\$901.79	\$4,692.67
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
Holleyman, Victor L III	Teacher	\$975.00	\$74.59	\$1,049.59
Holliday, Jenny L	Teacher	\$4,708.46	\$1,274.27	\$5,982.73
Holliday, Jenny L	Teacher	\$300.00	\$76.18	\$376.18
Holloway, Laura L	Dir of Aftr Sch and Welns	\$8,459.25	\$1,976.05	\$10,435.30
Holt, Kacey L	Teacher	\$2,990.78	\$749.79	\$3,740.57
Horton, Ann M	Registrar	\$4,931.07	\$1,155.46	\$6,086.53
Howard, John A	Teacher	\$8,034.50	\$1,973.24	\$10,007.74
Howard, John A	Teacher	\$3,535.00	\$270.43	\$3,805.43
Hudson, Russana L	Lead Building Secretary	\$3,523.20	\$775.15	\$4,298.35
Hurst, Sarah A	Asst. Encumbrance Clerk	\$4,596.45	\$1,072.01	\$5,668.46
Hylton, Taylor	Teacher	\$5,004.50	\$1,150.03	\$6,154.53
Hylton, Taylor	Teacher	\$675.00	\$51.64	\$726.64
Inman, Jenna Brooke	Teachers Aide	\$2,290.02	\$650.58	\$2,940.60
Inman, Jenna Brooke	Teachers Aide	\$415.00	\$31.75	\$446.75
Isenbart, David M	Teacher	\$8,638.84	\$2,095.44	\$10,734.28
Isenbart, David M	Teacher	\$2,757.50	\$210.95	\$2,968.45
Ivey, Tina M	Teacher	\$4,654.88	\$1,275.97	\$5,930.85
Ivey, Tina M	Teacher	\$750.00	\$57.38	\$807.38
James, Tina L	Teacher	\$7,997.00	\$1,907.89	\$9,904.89
James, Tina L	Teacher	\$525.00	\$40.16	\$565.16
Jefferson, Robert S	Teacher	\$7,183.63	\$1,911.31	\$9,094.94
Jefferson, Robert S	Teacher	\$900.00	\$68.85	\$968.85
Jenkins, Carley A	Teacher	\$5,507.00	\$1,327.09	\$6,834.09
Jenkins, Tammy J	Teacher	\$5,877.09	\$1,362.59	\$7,239.68
Jenkins, Tammy J	Teacher	\$900.00	\$68.85	\$968.85
Jimenez, Xochitl M	ParaProfessional	\$3,156.57	\$666.35	\$3,822.92
Johnson, Megan G	Teacher	\$27.77	\$2.12	\$29.89
Johnson, Megan G	Teacher	\$525.00	\$40.16	\$565.16
Jones, Belinda G	Business Manager/Payroll Director	\$5,986.84	\$1,580.03	\$7,566.87
Jones, Belinda G	Business Manager/Payroll Director	\$255.00	\$19.51	\$274.51
Jones, Carlie J	ParaProfessional	\$2,161.01	\$561.37	\$2,722.38
Jones, Janna M	ParaProfessional	\$2,459.54	\$634.85	\$3,094.39
Jones, Janna M	ParaProfessional	\$375.00	\$28.69	\$403.69
Jones, Whitney L	Teacher	\$6,070.44	\$1,387.97	\$7,458.41
Keene, Charles T	Bus Driver	\$525.00	\$40.16	\$565.16
Keirsey, Meagan A	Secretary	\$3,043.84	\$674.90	\$3,718.74
Keirsey, Meagan A	Secretary	\$415.00	\$31.75	\$446.75
Keith, Jordan Z	Teacher	\$6,303.42	\$1,586.18	\$7,889.60
Keith, Jordan Z	Teacher	\$2,555.30	\$515.77	\$3,071.07
Kendrick, Marsha L	District Admin Asst	\$3,943.50	\$921.26	\$4,864.76
Kennedy, Sheri L	Lead Building Secretary	\$4,129.79	\$966.97	\$5,096.76
Kerian, Ashley D	Teacher	\$5,656.59	\$1,361.08	\$7,017.67
Kerian, Ashley D	Teacher	\$525.00	\$40.16	\$565.16
Kilgore, Amy Lynn	Teachers Aide	\$2,150.02	\$603.97	\$2,753.99

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Kilgore, Amy Lynn	Teachers Aide	\$415.00	\$31.75	\$446.75
King, Elizabeth C	Secretary	\$3,489.08	\$646.49	\$4,135.57
King, Elizabeth C	Secretary	\$535.00	\$40.93	\$575.93
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	\$6,246.08	\$1,490.62	\$7,736.70
Kinion, Sarah A	Teacher	\$750.00	\$57.38	\$807.38
Klimko, Samantha M	Teacher	\$5,250.67	\$1,185.68	\$6,436.35
Klimko, Samantha M	Teacher	\$525.00	\$40.16	\$565.16
Kochendorfer, Ashlee M	ParaProfessional	\$3,768.76	\$1,026.05	\$4,794.81
Kochendorfer, Ashlee M	ParaProfessional	\$215.00	\$16.45	\$231.45
Kuhn, Wendy G	Teacher	\$6,946.09	\$1,588.10	\$8,534.19
Kuhn, Wendy G	Teacher	\$750.00	\$57.38	\$807.38
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	\$5,243.10	\$1,173.48	\$6,416.58
Leatherman, Mylie	Athletic Trainer	\$5,810.25	\$1,406.59	\$7,216.84
Leatherman, Mylie	Athletic Trainer	\$825.00	\$63.11	\$888.11
Ledbetter, Steven B	Technology Specialist	\$7,212.63	\$1,702.44	\$8,915.07
Lee, Carolyn	Teacher	\$4,610.25	\$1,072.96	\$5,683.21
Lee, Carolyn	Teacher	\$525.00	\$40.16	\$565.16
Lemmons, Sarah G	Special Ed Director	\$6,242.29	\$1,500.21	\$7,742.50
Lemmons, Sarah G	Special Ed Director	\$750.00	\$57.38	\$807.38
Lindsay, Brittenge D	Secretary	\$2,956.60	\$621.98	\$3,578.58
Lindsey, Haley B	Teacher	\$4,563.67	\$1,088.12	\$5,651.79
Lindsey, Haley B	Teacher	\$750.00	\$57.38	\$807.38
Lindsey, Paul E	Teacher	\$6,913.08	\$1,691.89	\$8,604.97
Lindsey, Paul E	Teacher	\$750.00	\$57.38	\$807.38
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
Littledave, Nicklas A	Maintenance Worker	\$3,818.57	\$1,038.70	\$4,857.27
Littlefield, Amy L	ParaProfessional	\$2,928.86	\$576.00	\$3,504.86
Littleton, Roger L	Teacher	\$7,171.92	\$1,695.72	\$8,867.64
Littleton, Roger L	Teacher	\$675.00	\$51.64	\$726.64
Littrell, Lauren N	Custodian	\$3,866.13	\$810.47	\$4,676.60
Littrell, Lauren N	Custodian	\$295.00	\$22.57	\$317.57
Long, Kristin M	Counselor	\$6,156.04	\$1,484.38	\$7,640.42
Long, Kristin M	Counselor	\$450.00	\$34.43	\$484.43
Long, Robert H JR	Teacher	\$4,072.46	\$1,073.37	\$5,145.83
Long, Robert H JR	Teacher	\$750.00	\$57.38	\$807.38
Looney, Kylie M	Teacher	\$5,279.79	\$1,328.55	\$6,608.34
Looney, Kylie M	Teacher	\$1,069.32	\$138.46	\$1,207.78
Looney, Robert Chell	Teacher	\$7,057.75	\$1,747.27	\$8,805.02
Looney, Robert Chell	Teacher	\$325.00	\$24.86	\$349.86
Lucas, Stacy L	Teacher	\$5,838.16	\$1,412.44	\$7,250.60
Lucas, Stacy L	Teacher	\$975.00	\$74.59	\$1,049.59
Lunk, Eric J	Teacher	\$7,623.75	\$1,863.96	\$9,487.71
Lunk, Eric J	Teacher	\$975.00	\$74.59	\$1,049.59
Madole, Sheri R	Lead Building Secretary	\$3,168.61	\$872.70	\$4,041.31
Madole, Sheri R	Lead Building Secretary	\$455.00	\$34.81	\$489.81
Manley, Dawn M	Teacher	\$6,171.17	\$1,440.64	\$7,611.81
Manley, Dawn M	Teacher	\$675.00	\$51.64	\$726.64
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, Alisan B	Nurse	\$1,052.20	\$160.73	\$1,212.93
Martin, Lori N	Teacher	\$6,974.24	\$1,608.47	\$8,582.71
Martin, Lori N	Teacher	\$250.00	\$63.49	\$313.49
Martin, Michael D	Teacher	\$7,875.59	\$1,953.83	\$9,829.42

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Martin, Michael D	Teacher	\$600.00	\$45.90	\$645.90
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
Matheson, Shawn C	Principal	\$975.00	\$74.59	\$1,049.59
McAnally, Kim J	Teacher	\$4,836.04	\$1,315.84	\$6,151.88
McAnally, Kim J	Teacher	\$675.00	\$51.64	\$726.64
McCall, MaKenzie F	ParaProfessional	\$2,731.50	\$583.25	\$3,314.75
McClung, Pamela C	Custodian	\$3,831.78	\$802.60	\$4,634.38
McClung, Pamela C	Custodian	\$535.00	\$40.93	\$575.93
McCollough, Kelle D	Teacher	\$5,978.58	\$1,456.45	\$7,435.03
McCollough, Kelle D	Teacher	\$825.00	\$63.11	\$888.11
McCuistion, Candice D	Teacher	\$5,760.42	\$1,379.15	\$7,139.57
McCuistion, Candice D	Teacher	\$525.00	\$40.16	\$565.16
McFarland, Amy J	Custodian	\$3,535.91	\$970.39	\$4,506.30
McFarland, Amy J	Custodian	\$575.00	\$43.99	\$618.99
McIntosh, Debra	ParaProfessional	\$3,208.08	\$731.74	\$3,939.82
McKinzie, Aimee N	Teacher	\$4,947.29	\$1,357.94	\$6,305.23
McKinzie, Aimee N	Teacher	\$825.00	\$63.11	\$888.11
McLaughlin, Lindsey Nicole	Teacher	\$4,207.13	\$1,158.91	\$5,366.04
McLaughlin, Lindsey Nicole	Teacher	\$750.00	\$57.38	\$807.38
McNair, Suzie K	Teachers Aide	\$2,690.27	\$747.93	\$3,438.20
McNair, Tracy R	Lead Building Secretary	\$3,088.13	\$631.61	\$3,719.74
Mecom, Deborah A	Teacher	\$4,258.79	\$1,172.98	\$5,431.77
Mecom, Deborah A	Teacher	\$600.00	\$45.90	\$645.90
Melchior, Sherrona	Teachers Aide	\$1,739.29	\$510.74	\$2,250.03
Melchior, Sherrona	Teachers Aide	\$255.00	\$19.51	\$274.51
Melton, Connie S	Teacher	\$1,203.60	\$290.66	\$1,494.26
Melugin, Jarrod D	Teacher	\$9,477.28	\$2,326.75	\$11,804.03
Melugin, Jarrod D	Teacher	\$675.00	\$51.64	\$726.64
Melugin, Sara M	Teacher	\$6,155.58	\$1,489.22	\$7,644.80
Melugin, Sara M	Teacher	\$900.00	\$68.85	\$968.85
Merritt, Jennifer L	Teacher	\$5,482.88	\$1,414.53	\$6,897.41
Merritt, Jennifer L	Teacher	\$900.00	\$68.85	\$968.85
Meyer, Hayden C	Custodian	\$3,439.57	\$851.09	\$4,290.66
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, David L	Assistant Principal	\$325.00	\$24.86	\$349.86
Miller, Lisa R	Secretary	\$3,544.45	\$966.14	\$4,510.59
Miller, Lisa R	Secretary	\$575.00	\$43.99	\$618.99
Mills, Shelly C	Library Aide	\$3,036.75	\$646.03	\$3,682.78
Mitchell, Tonya L	Teacher	\$7,672.58	\$1,813.39	\$9,485.97
Mitchell, Tonya L	Teacher	\$2,707.80	\$567.80	\$3,275.60
Mobley, Jessica E	Teacher	\$5,345.75	\$1,177.29	\$6,523.04
Mobley, Jessica E	Teacher	\$900.00	\$122.08	\$1,022.08
Monit, Katherine J.D.	Teacher	\$3,972.96	\$1,076.71	\$5,049.67
Monk, Victoria S	ParaProfessional	\$2,810.83	\$537.17	\$3,348.00
Moore, Hannah	Nurse	\$4,900.17	\$1,136.81	\$6,036.98
Moore, Hannah	Nurse	\$325.00	\$24.86	\$349.86
Moore, Katy J	Teacher	\$6,031.60	\$1,456.30	\$7,487.90
Morey, Kara L	Bus Driver	\$2,473.44	\$456.42	\$2,929.86
Morey, Kara L	Bus Driver	\$255.00	\$19.51	\$274.51
Morey, Karen L	Bus Driver	\$2,384.73	\$649.38	\$3,034.11
Morgan, Janet K	Computer Lab Assistant	\$2,784.94	\$764.29	\$3,549.23
Morgan, Thomas B W	Teacher	\$6,181.17	\$1,506.56	\$7,687.73
Morgan, Thomas B W	Teacher	\$319.32	\$81.08	\$400.40
Morgan, William C	Counselor	\$7,439.97	\$1,806.70	\$9,246.67
Morgan, William C	Counselor	\$825.00	\$63.11	\$888.11
Morris, Cameron L	ParaProfessional	\$7,063.99	\$1,584.73	\$8,648.72

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Morris, Cameron L	ParaProfessional	\$295.00	\$22.57	\$317.57
Morrison, Marshel M	Library / IT Aide	\$3,149.16	\$672.52	\$3,821.68
Morrison, Marshel M	Library / IT Aide	\$415.00	\$31.75	\$446.75
Morrow, Brandie	ParaProfessional	\$2,475.91	\$121.58	\$2,597.49
Motter, Jessica	ParaProfessional	\$2,503.77	\$192.31	\$2,696.08
Motter, Jessica	ParaProfessional	\$415.00	\$31.75	\$446.75
Moulin, Brian M	Maintenance Worker	\$4,278.38	\$1,028.23	\$5,306.61
Moulin, Brian M	Maintenance Worker	\$375.00	\$28.69	\$403.69
Muller, Lisa L	Superintendent	\$19,509.60	\$4,932.49	\$24,442.09
Muller, Lisa L	Superintendent	\$525.00	\$40.16	\$565.16
Murphy, Mary-Kate	Teacher	\$5,057.67	\$1,212.52	\$6,270.19
Murphy, Mary-Kate	Teacher	\$325.00	\$24.86	\$349.86
Murray, James K	Maintenance Worker	\$4,537.63	\$990.58	\$5,528.21
Murray, James K	Maintenance Worker	\$455.00	\$34.81	\$489.81
Murray, Jennifer R	Teacher	\$3,133.91	\$890.07	\$4,023.98
Murray, Jennifer R	Teacher	\$600.00	\$45.90	\$645.90
Naylor, Keli M	Teacher	\$5,020.67	\$1,207.62	\$6,228.29
Niblack, Tracey L	Teacher	\$6,285.17	\$1,524.46	\$7,809.63
Niblack, Tracey L	Teacher	\$600.00	\$45.90	\$645.90
Nichols, Johnny L	Auditorium Manager	\$6,431.74	\$1,643.14	\$8,074.88
Nightingale, Tobey Noelle	Teacher	\$7,290.92	\$1,682.89	\$8,973.81
Nightingale, Tobey Noelle	Teacher	\$717.59	\$182.21	\$899.80
Nixon, Pamela D	Cafeteria Worker	\$4,108.66	\$1,053.79	\$5,162.45
Nixon, Pamela D	Cafeteria Worker	\$535.00	\$40.93	\$575.93
Nofsinger, James G	Teacher	\$6,269.75	\$1,534.52	\$7,804.27
Nofsinger, James G	Teacher	\$450.00	\$34.43	\$484.43
Northcutt, Lori A	Teacher	\$5,345.75	\$1,284.41	\$6,630.16
Northcutt, Lori A	Teacher	\$625.00	\$65.56	\$690.56
Nunez, Robert P	Teacher	\$6,049.50	\$1,436.86	\$7,486.36
Nunez, Robert P	Teacher	\$975.00	\$74.59	\$1,049.59
O'Dell, Cassandra J	ParaProfessional	\$2,286.32	\$599.63	\$2,885.95
Olalde, Alejandro R	Student Worker	\$72.50	\$0.00	\$72.50
Orcutt, Amie J	Cafeteria Worker	\$2,989.50	\$816.74	\$3,806.24
Orcutt, Amie J	Cafeteria Worker	\$335.00	\$25.63	\$360.63
Osborne, Gerald F	Teacher	\$12,371.92	\$3,071.52	\$15,443.44
Osborne, Gerald F	Teacher	\$825.00	\$63.11	\$888.11
Osburn, Julie G	Teacher	\$6,346.08	\$1,494.56	\$7,840.64
Osburn, Julie G	Teacher	\$300.00	\$76.18	\$376.18
O'Toole, Brittani M	ParaProfessional	\$2,203.19	\$583.41	\$2,786.60
Oura, Philip D	Lay Coach	\$170.84	\$13.07	\$183.91
Parks, Aurora K	Student Worker	\$135.00	\$10.33	\$145.33
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	\$7,160.59	\$1,692.36	\$8,852.95
Pate, Gregory A	Teacher	\$675.00	\$51.64	\$726.64
Pate, Jodee R	Teacher	\$6,321.42	\$1,528.71	\$7,850.13
Pate, Jodee R	Teacher	\$825.00	\$63.11	\$888.11
Patton, Rachel D	Teacher	\$6,168.99	\$1,491.58	\$7,660.57
Patton, Rachel D	Teacher	\$525.00	\$40.16	\$565.16
Payne, Isabelle G	Student Worker	\$77.36	\$0.00	\$77.36
Payne, Vicki M	Teacher	\$6,779.87	\$2,125.97	\$8,905.84
Payne, Vicki M	Teacher	\$2,960.00	\$226.44	\$3,186.44
Pendleton, Brittany	Computer Lab Assistant	\$2,287.52	\$559.90	\$2,847.42
Pendley, Kristie D	Teacher	\$4,395.53	\$1,050.74	\$5,446.27
Pendley, Kristie D	Teacher	\$525.00	\$40.16	\$565.16
Pennington, Hailey M	Teacher	\$5,066.84	\$1,236.88	\$6,303.72
Pennington, Hailey M	Teacher	\$325.00	\$24.86	\$349.86
Peters, Jenny M	Teacher	\$6,179.91	\$1,497.63	\$7,677.54

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Peters, Jenny M	Teacher	\$750.00	\$57.38	\$807.38
Peterson, Haley	Teacher	\$4,258.79	\$1,182.55	\$5,441.34
Phillips, Susan C	Teacher	\$4,867.33	\$1,106.62	\$5,973.95
Phillips, Susan C	Teacher	\$450.00	\$34.43	\$484.43
Pierce, Jennifer L	Teacher	\$3,694.98	\$1,031.27	\$4,726.25
Pierce, Jennifer L	Teacher	\$675.00	\$51.64	\$726.64
Pierce, Kelly L	Nurse Aide	\$2,172.38	\$569.15	\$2,741.53
Pierce, Kelly L	Nurse Aide	\$215.00	\$16.45	\$231.45
Piland, Porsche R	Teacher	\$5,057.67	\$1,139.81	\$6,197.48
Piland, Porsche R	Teacher	\$600.00	\$45.90	\$645.90
Pilmaier, Rebecca R	Counselor	\$5,366.57	\$1,289.18	\$6,655.75
Pilmaier, Rebecca R	Counselor	\$675.00	\$51.64	\$726.64
Poe, Taylor	Teacher	\$6,568.42	\$1,595.71	\$8,164.13
Poe, Taylor	Teacher	\$1,830.20	\$305.05	\$2,135.25
Poole, Haley N	Nurse	\$5,004.50	\$1,196.67	\$6,201.17
Poorboy, Lilah N	Student Worker	\$778.30	\$59.54	\$837.84
Poorboy, Mio	Secretary	\$4,409.32	\$1,041.33	\$5,450.65
Poorboy, Mio	Secretary	\$375.00	\$28.69	\$403.69
Poorboy, Rustin S	Maintenance Worker	\$4,279.65	\$1,035.88	\$5,315.53
Poorboy, Rustin S	Maintenance Worker	\$455.00	\$34.81	\$489.81
Potter, Denny J	Assistant Superintendent	\$12,441.50	\$3,017.38	\$15,458.88
Potter, Denny J	Assistant Superintendent	\$525.00	\$40.16	\$565.16
Powell, Valerie R	Teachers Aide	\$2,310.19	\$835.70	\$3,145.89
Powell, Valerie R	Teachers Aide	\$255.00	\$19.51	\$274.51
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
Pritchett, Julie	Teacher	\$450.00	\$34.43	\$484.43
Ralston, Garrett V	Technology Specialist	\$5,401.62	\$1,277.07	\$6,678.69
Ralston, Garrett V	Technology Specialist	\$255.00	\$19.51	\$274.51
Ramsey, Kylie R	Teacher	\$4,795.08	\$1,046.78	\$5,841.86
Ramsey, Kylie R	Teacher	\$450.00	\$34.43	\$484.43
Randell, Ruth D	ParaProfessional	\$2,789.76	\$540.02	\$3,329.78
Randell, Ruth D	ParaProfessional	\$335.00	\$25.63	\$360.63
Rash, Sharon M	Teacher	\$6,132.58	\$1,442.01	\$7,574.59
Ratcliff, Nathaniel J	Teachers Aide	\$3,797.33	\$902.42	\$4,699.75
Ratcliff, Nathaniel J	Teachers Aide	\$1,385.20	\$271.01	\$1,656.21
Raymer, Valarie J	Teacher	\$5,625.46	\$1,523.96	\$7,149.42
Raymer, Valarie J	Teacher	\$675.00	\$51.64	\$726.64
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	\$3,972.65	\$1,108.51	\$5,081.16
Reyes, Christine M	Cafeteria Manager	\$335.00	\$25.63	\$360.63
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
Reyes-Sosi, Myklind V	Teacher	\$525.00	\$40.16	\$565.16
Reynolds, Taylor Ashton	Teacher	\$4,157.79	\$1,095.99	\$5,253.78
Reynolds, Taylor Ashton	Teacher	\$600.00	\$45.90	\$645.90
Rice, Amanda K	Teacher	\$5,345.75	\$1,257.49	\$6,603.24
Rice, Tressa F	Teacher	\$4,955.46	\$1,302.90	\$6,258.36
Roach, Anthony W	Teacher	\$1,200.00	\$289.80	\$1,489.80
Roberson, Beatrice R	Teacher	\$6,958.34	\$1,681.79	\$8,640.13
Roberson, Beatrice R	Teacher	\$675.00	\$51.64	\$726.64
Roberson, Whitney M	Teacher	\$5,651.17	\$1,318.21	\$6,969.38
Roberson, Whitney M	Teacher	\$625.00	\$101.04	\$726.04
Robinson, Amy D	Cafeteria Manager	\$3,089.06	\$966.39	\$4,055.45
Robinson, Amy D	Cafeteria Manager	\$535.00	\$40.93	\$575.93
Rogers, Jennifer L	Assistant Principal	\$7,675.09	\$1,973.49	\$9,648.58
Rohr, Jennifer D	Library Aide	\$1,067.08	\$273.70	\$1,340.78

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Rohr, Jennifer D	Library Aide	\$575.00	\$43.99	\$618.99
Roling, Megan L	Computer Lab Assistant	\$2,300.11	\$553.14	\$2,853.25
Roling, Megan L	Computer Lab Assistant	\$255.00	\$19.51	\$274.51
Root, Sara M	ParaProfessional	\$2,272.45	\$646.12	\$2,918.57
Root, Sara M	ParaProfessional	\$215.00	\$16.45	\$231.45
Ross, Caleb H	Custodian	\$3,982.37	\$940.18	\$4,922.55
Ross, Caleb H	Custodian	\$375.00	\$28.69	\$403.69
Ross, Dana L	Teacher	\$6,850.00	\$1,565.31	\$8,415.31
Ross, Dana L	Teacher	\$600.00	\$45.90	\$645.90
Ross, Kimberly K	Counselor	\$6,918.20	\$1,652.73	\$8,570.93
Rowland, Tami C	Teacher	\$2,863.15	\$814.25	\$3,677.40
Rowland, Tami C	Teacher	\$600.00	\$45.90	\$645.90
Ruban, Hanna	ParaProfessional	\$2,803.12	\$476.79	\$3,279.91
Ruban, Hanna	ParaProfessional	\$255.00	\$19.51	\$274.51
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
Rumsey, Stacie C	Teacher	\$525.00	\$40.16	\$565.16
Russell, Amy L	Secretary	\$3,181.11	\$876.85	\$4,057.96
Russell, Amy L	Secretary	\$495.00	\$37.87	\$532.87
Russell, Dana B	Teacher	\$5,238.58	\$1,256.72	\$6,495.30
Russell, Dana B	Teacher	\$250.00	\$19.13	\$269.13
Russell, Maurene R	Teacher	\$5,022.86	\$1,200.69	\$6,223.55
Russell, Maurene R	Teacher	\$600.00	\$45.90	\$645.90
Saiz, Clayton S	Teacher	\$6,134.66	\$1,437.51	\$7,572.17
Saiz, Clayton S	Teacher	\$1,755.20	\$299.31	\$2,054.51
Samford, Mikala M	ParaProfessional	\$1,436.62	\$331.75	\$1,768.37
Samford, Mikala M	ParaProfessional	\$455.00	\$34.81	\$489.81
Sanford Stokes, Karla A	Secretary	\$2,921.42	\$682.47	\$3,603.89
Sanford Stokes, Karla A	Secretary	\$415.00	\$31.75	\$446.75
Scheffel, Morgan	Nurse	\$4,900.17	\$1,100.86	\$6,001.03
Scheffel, Morgan	Nurse	\$525.00	\$40.16	\$565.16
Schmidt, Dustin J	Student Worker	\$70.11	\$0.00	\$70.11
Scott, Amber D	ParaProfessional	\$2,136.12	\$506.06	\$2,642.18
Scott, Wesley D	Teacher	\$7,844.58	\$1,785.87	\$9,630.45
Scott, Wesley D	Teacher	\$975.00	\$74.59	\$1,049.59
Shambles, Zachary J	ParaProfessional	\$4,099.72	\$927.70	\$5,027.42
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
Sherman, Jill M	Counselor	\$325.00	\$24.86	\$349.86
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
Sickmann, Nathan V	Athletic Trainer	\$900.00	\$68.85	\$968.85
Siever, James D	Teacher	\$6,554.42	\$1,600.34	\$8,154.76
Siever, James D	Teacher	\$975.00	\$74.59	\$1,049.59
Simmons, Donna S	Custodian	\$3,946.85	\$839.72	\$4,786.57
Sitsler, Vanessa H	Teachers Aide	\$2,310.19	\$550.26	\$2,860.45
Smith, Brittney L	Custodian	\$4,692.67	\$1,020.59	\$5,713.26
Smith, Brittney L	Custodian	\$415.00	\$31.75	\$446.75
Smith, Jamie M	Director of Instructional Programs/Finance	\$7,569.71	\$1,992.29	\$9,562.00
Smith, Jamie M	Director of Instructional Programs/Finance	\$2,325.00	\$573.02	\$2,898.02
Smith, Jeremiah W	Technology Specialist	\$4,727.62	\$993.74	\$5,721.36
Smith, Jeremiah W	Technology Specialist	\$375.00	\$28.69	\$403.69
Smith, Nathan W	Teacher	\$7,332.08	\$1,802.47	\$9,134.55
Smith, Nathan W	Teacher	\$2,955.95	\$630.81	\$3,586.76
Smoke, Evelyn A	Teacher	\$6,596.08	\$1,611.91	\$8,207.99
Smoke, Evelyn A	Teacher	\$900.00	\$122.08	\$1,022.08
Soap, Sylvia L	Teacher	\$6,058.25	\$1,493.08	\$7,551.33

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Soap, Sylvia L	Teacher	\$825.00	\$63.11	\$888.11
Sparks, Dalton Lee	Teacher	\$4,788.67	\$1,154.10	\$5,942.77
Speakman, Kevin L	Teacher	\$8,249.41	\$2,022.32	\$10,271.73
Speakman, Kevin L	Teacher	\$450.00	\$34.43	\$484.43
Speakman, Tabitha G	Teacher	\$5,933.25	\$1,426.42	\$7,359.67
Speakman, Tabitha G	Teacher	\$525.00	\$40.16	\$565.16
Spruell, Catherine M	ParaProfessional	\$1,691.67	\$395.59	\$2,087.26
Spruell, Catherine M	ParaProfessional	\$415.00	\$31.75	\$446.75
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	\$8,178.87	\$1,992.13	\$10,171.00
Stanley, David L	Maintenance Director	\$375.00	\$28.69	\$403.69
Stanley, Jill A	Teacher	\$6,885.92	\$2,211.34	\$9,097.26
Stanley, Jill A	Teacher	\$325.00	\$24.86	\$349.86
Staten, Cynthia E	ParaProfessional	\$2,881.75	\$556.48	\$3,438.23
Steele, Azya C	ParaProfessional	\$1,327.00	\$303.91	\$1,630.91
Steele, Azya C	ParaProfessional	\$535.00	\$40.93	\$575.93
Steele, Jocelyn M	Custodian	\$3,855.67	\$798.37	\$4,654.04
Steidley, Kristi L	Teacher	\$6,554.42	\$1,600.82	\$8,155.24
Steidley, Kristi L	Teacher	\$450.00	\$34.43	\$484.43
Stimson, Jason T	Teacher	\$6,597.00	\$1,572.41	\$8,169.41
Stimson, Jason T	Teacher	\$450.00	\$34.43	\$484.43
Stimson, Rachelle D	Teacher	\$5,070.17	\$1,169.03	\$6,239.20
Stimson, Rachelle D	Teacher	\$600.00	\$45.90	\$645.90
Stipes, Dakota A	Teacher	\$7,373.51	\$1,792.80	\$9,166.31
Stipes, Dakota A	Teacher	\$600.00	\$45.90	\$645.90
Stockham, Stefanie D	Teacher	\$6,850.00	\$1,639.70	\$8,489.70
Stockham, Stefanie D	Teacher	\$3,500.00	\$267.75	\$3,767.75
Stone, Brandy L	Teachers Aide	\$2,630.19	\$745.57	\$3,375.76
Stone, Brandy L	Teachers Aide	\$215.00	\$16.45	\$231.45
Stone, Kelsey S	ParaProfessional	\$2,486.49	\$452.30	\$2,938.79
Stone, Kelsey S	ParaProfessional	\$495.00	\$37.87	\$532.87
Stookey, Courtney J	Teacher	\$4,731.58	\$1,140.98	\$5,872.56
Stookey, Courtney J	Teacher	\$600.00	\$45.90	\$645.90
Stout, Collin G	Teacher	\$5,561.84	\$1,336.61	\$6,898.45
Stout, Collin G	Teacher	\$675.00	\$51.64	\$726.64
Stump, Ashley R	Teacher	\$6,002.75	\$1,465.27	\$7,468.02
Stump, Ashley R	Teacher	\$450.00	\$34.43	\$484.43
Stump, Mikkell B	Teacher	\$6,907.75	\$1,678.77	\$8,586.52
Stump, Mikkell B	Teacher	\$1,773.22	\$317.19	\$2,090.41
Stutzman, Lillian Sue Rae	Teacher	\$4,306.56	\$1,024.16	\$5,330.72
Stutzman, Lillian Sue Rae	Teacher	\$600.00	\$45.90	\$645.90
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
Tatham, Alyssa R	Teacher	\$600.00	\$45.90	\$645.90
Taylor, Alvis W	Transportation Director	\$7,638.49	\$1,862.24	\$9,500.73
Taylor, Alvis W	Transportation Director	\$3,150.00	\$240.98	\$3,390.98
Taylor, April L	ParaProfessional	\$2,662.67	\$510.86	\$3,173.53
Taylor, Michale Dean	Maintenance Worker	\$4,843.56	\$1,280.83	\$6,124.39
Taylor, Michale Dean	Maintenance Worker	\$255.00	\$19.51	\$274.51
Taylor, Mindy	ParaProfessional	\$2,633.17	\$498.40	\$3,131.57
Taylor, Pamela S	Instructional Coach	\$7,391.66	\$1,925.23	\$9,316.89
Taylor, Pamela S	Instructional Coach	\$975.00	\$74.59	\$1,049.59
Telemchuk, Brandalyn Renee	Teacher	\$5,928.08	\$1,454.01	\$7,382.09
Telemchuk, Brandalyn Renee	Teacher	\$250.00	\$19.13	\$269.13
Terry, Jessica R	Teacher	\$7,770.08	\$1,898.26	\$9,668.34
Terry, Jessica R	Teacher	\$525.00	\$40.16	\$565.16

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Thomas, Mariah D	Instructional Coach	\$6,422.41	\$1,613.15	\$8,035.56
Thomas, Mariah D	Instructional Coach	\$1,950.00	\$544.34	\$2,494.34
Thomas, Tammy S	Teacher	\$6,262.75	\$1,506.02	\$7,768.77
Thomas, Tammy S	Teacher	\$600.00	\$45.90	\$645.90
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
Thornton, Melinda K	Assistant Principal	\$525.00	\$40.16	\$565.16
Tibbets, Lakyn T	Library Aide	\$2,364.44	\$619.47	\$2,983.91
Treas, Sean C	Teacher	\$4,973.08	\$1,145.11	\$6,118.19
Treas, Sean C	Teacher	\$750.00	\$57.38	\$807.38
Trout, Heather L	Teacher	\$5,225.67	\$1,201.70	\$6,427.37
Trout, Heather L	Teacher	\$450.00	\$34.43	\$484.43
Trout, Jimmie J	Maintenance Director	\$8,645.88	\$2,074.64	\$10,720.52
Trout, Jimmie J	Maintenance Director	\$575.00	\$43.99	\$618.99
Trout, Samuel Dalton	Technology Director	\$7,834.37	\$1,841.18	\$9,675.55
Trowbridge, Kaleb T	Teacher	\$4,966.84	\$1,194.19	\$6,161.03
Troyer, Jacob S	Custodian	\$3,983.53	\$938.69	\$4,922.22
Troyer, Jerry L	Custodian	\$3,982.37	\$938.40	\$4,920.77
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
Turner, Sarah J	Secretary	\$335.00	\$25.63	\$360.63
Vance, Kelly L	Teacher	\$6,304.42	\$1,526.74	\$7,831.16
Vance, Kelly L	Teacher	\$3,450.80	\$263.99	\$3,714.79
Vance, Summer E	Teacher	\$5,595.50	\$1,302.73	\$6,898.23
Vance, Summer E	Teacher	\$250.00	\$19.13	\$269.13
Vanderford, Nicole E	Teacher	\$5,055.54	\$1,368.58	\$6,424.12
Vanderford, Nicole E	Teacher	\$300.00	\$76.18	\$376.18
VanHorn, Taylor N	ParaProfessional	\$2,165.11	\$516.05	\$2,681.16
Vargas, Deanna J	Secretary	\$3,049.86	\$769.74	\$3,819.60
Voth, Derek S	Teacher	\$5,716.08	\$1,380.83	\$7,096.91
Voth, Derek S	Teacher	\$600.00	\$45.90	\$645.90
Walters, Vali Jean A	Lead Building Secretary	\$3,706.75	\$851.77	\$4,558.52
Walters, Vali Jean A	Lead Building Secretary	\$455.00	\$34.81	\$489.81
Ward, Ashley A	ParaProfessional	\$2,803.12	\$552.77	\$3,355.89
Ward, Ashley A	ParaProfessional	\$215.00	\$16.45	\$231.45
Ward, Benjamin M	Teacher	\$5,560.41	\$1,346.39	\$6,906.80
Ward, Benjamin M	Teacher	\$1,998.22	\$334.40	\$2,332.62
Ward, Caitlyn J	ParaProfessional	\$2,198.95	\$527.44	\$2,726.39
Ward, Jenna W	Teachers Aide	\$2,150.02	\$621.87	\$2,771.89
Ward, Jessica J	Teacher	\$6,304.42	\$1,471.96	\$7,776.38
Ward, Jessica J	Teacher	\$600.00	\$45.90	\$645.90
Ward, Richard B	Teacher	\$7,129.00	\$1,730.90	\$8,859.90
Ward, Richard B	Teacher	\$2,858.45	\$632.67	\$3,491.12
Watters, Erica R	Teacher	\$5,595.50	\$1,300.61	\$6,896.11
Watters, Erica R	Teacher	\$975.00	\$74.59	\$1,049.59
Webster, Brandi Reneah	Dean of Attendance	\$6,835.29	\$1,609.81	\$8,445.10
Webster, Brandi Reneah	Dean of Attendance	\$525.00	\$40.16	\$565.16
Webster, Pamela K	Teacher	\$3,207.00	\$705.40	\$3,912.40
Webster, Pamela K	Teacher	\$600.00	\$45.90	\$645.90
Welker, Amy A	Teacher	\$5,136.83	\$1,185.51	\$6,322.34
West, Daniel E	Bus Driver	\$2,227.44	\$530.56	\$2,758.00
West, Daniel E	Bus Driver	\$415.00	\$31.75	\$446.75
Weston, Aimee J	Teacher	\$6,766.67	\$1,620.92	\$8,387.59
Weston, Aimee J	Teacher	\$900.00	\$122.08	\$1,022.08
Weston, Patrick W	Maintenance Worker	\$6,139.87	\$1,424.41	\$7,564.28
Weston, Patrick W	Maintenance Worker	\$375.00	\$28.69	\$403.69

General Fund
Monthly Payroll Report

July 13, 2026

[illegible]

ENCUMBRANCE REGISTER
BUILDING FUND 2026/2027

PO No.	P.O. Date	Vendor Name	Description	Amount
2700015	7/1/2026	Mobile Modular	Maintenance Material	\$101,208.00
2700063	7/1/2026	Alred Glass Co, LLC*	Maintenance Material	\$500.00
2700065	7/1/2026	Baumert's Custom	BUILDING/SERVICES	\$15,150.00
2700070	7/1/2026	Treat's Solutions LLC*	Maintenance Material	\$25,000.00
2700073	7/1/2026	Carman Concrete LLC	Maintenance Material	\$21,332.00
2700081	7/1/2026	Elite Systems, Inc.	Maintenance Materials	\$9,216.00
2700082	7/1/2026	Elite Systems, Inc.	Maintenance Materials	\$11,024.00
2700083	7/1/2026	Elite Systems, Inc.	Maintenance Materials	\$3,692.00
2700084	7/1/2026	Elite Systems, Inc.	Maintenance Materials	\$3,827.00
2700085	7/1/2026	Elite Systems, Inc.	Maintenance Materials	\$61,039.14
2700096	7/1/2026	Otis Elevator Company	Maintenance Material	\$11,952.97
2700152	7/1/2026	Locke Supply	Maintenance Material	\$16,982.73
2700155	7/1/2026	Melton's*	Maintenance Materials	\$15,000.00
2700206	7/1/2026	Johnstone Supply*	Maintenance Material	\$6,000.00
2700243	7/1/2026	Carman Concrete LLC	Maintenance Material	\$2,000.00
2700244	7/1/2026	Carman Concrete LLC	Maintenance Material	\$15,400.00
2700245	7/1/2026	Carman Concrete LLC	Maintenance Material	\$15,029.00
2700263	7/1/2026	Harness Roofing Inc.*	Maintenance Material	\$30,000.00
2700264	7/1/2026	Oklahoma Asphalt	Maintenance Material	\$9,777.00
2700265	7/1/2026	Oklahoma Asphalt	Maintenance Material	\$3,610.75
2700266	7/1/2026	Oklahoma Asphalt	Maintenance Material	\$8,965.25
2700272	7/1/2026	Airetech Corporation	Maintenance Material	\$1,600.00
2700273	7/1/2026	Elite Systems, Inc.*	Maintenance Material	\$25,000.00
2700280	7/1/2026	Terracon Consultants	Maintenance Material	\$5,791.00
2700281	7/1/2026	Terracon Consultants	Maintenance Material	\$12,900.00
2700318	7/1/2026	Oklahoma Asphalt	Maintenance Material	\$4,650.00
2700324	7/1/2026	Mobile Modular*	PORTABLE BUILDINGS	\$30,000.00
2700330	7/1/2026	OSIG	INSURANCE	\$571,918.00
2700365	7/1/2026	C & C Tile Inc.	Maintenance Material	\$4,652.00
2700374	7/1/2026	Sport Surface	Maintenance Materials	\$10,800.00
2700376	7/1/2026	Clifford Power	Maintenance Materials	\$1,040.00
2700381	7/1/2026	Endex Inc. Of Tulsa	Clocks and Intercoms for MS STEM a	\$12,255.00
2700385	7/1/2026	Bleacher Rentals Florida	RENTALS	\$6,750.00
2700386	7/1/2026	Powers of Oklahoma	SERVICES	\$6,734.00
2700405	7/1/2026	Bravo Builders, LLC	SERVICES	\$466,258.70
2700497	7/1/2026	Bravo Builders, LLC	ROOF SERVICES	\$1,101,554.20
2700500	7/1/2026	Lowry Construction	BUILDING	\$320,237.39
TOTAL:				\$2,968,846.13
YEAR TO DATE TOTAL:				\$2,968,846.13
BLANKET*				

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ENCUMBRANCE REGISTER
COOP FUND 2026/2027

PO No.	P.O. Date	Vendor Name	Description	Amount
2700399	7/1/2026	Elevate Pediatric *	OT/PT THERAPY	\$280,000.00
TOTAL:				\$280,000.00
YEAR TO DATE TOTAL:				\$565,718.75

ENCUMBRANCE REGISTER
BOND FUND #35 2026/2027

PO No.	P.O. Date	Vendor Name	Description	Amount
2700499	7/1/2026	Lowry Construction	BUILDING	\$2,680,910.67
TOTAL:				\$2,680,910.67

ENCUMBRANCE REGISTER
BOND FUND #36 2026/2027

PO No.	PO Date	Vendor Name	Description	Amount
2700312	7/1/2026	UMB Bank NA	LEASE PAYMENT	\$187,162.98
TOTAL				\$187,162.98

ENCUMBRANCE REGISTER
BUILDING BOND FUND #37 2026/2027

PO No.	PO Date	Vendor Name	Description	Amount
2700493	7/1/2026	UMB Bank NA	LEASE PAYMENT	\$6,985,664.50
2700494	7/1/2026	UMB Bank NA	LEASE PAYMENT	\$2,725,343.02
2700495	7/1/2026	UMB Bank NA	LEASE PAYMENT	\$3,490,000.00
TOTAL:				\$13,201,007.52

Purpose of Sub Accounts and Fundraising Approval Requests

Submitted for School Board Approval, Pryor Public Schools, July 13, 2026

2026- 2027 Fiscal Year

PHS Caffeinated Tiger Cart:

Donations

Coffee/Tea/Snack sales

PHS TSA- Technology Student Assoc.

STEM Project sales

Advertisement - Item/Event

Donations

Game/Tournament Sponsorships

Concessions sales - Event

Snack sales

Refunds/Reimbursements

TIGER EXPRESS - Football

Youth Speed, Power & Agility Camps

Donations

Dues/Fees/Entry fees

Refunds/Reimbursements

Activity Transfers to be Board approved

District Hospitality to PMS Washington DC \$8,000.00

District Hospitality to Misc. Student Travel \$200,000.00

Student Activity to PHS Band \$121.43

Student Activity to Athletics Activity \$2,428.57

Interest Fund to Card Processing Fees Fund \$2,000.00

1st semester

JULY

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AUGUST

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 12th - 1st Day of School
August 16th - Pre-K 1st Day of School

SEPTEMBER

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

DECEMBER

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

December 18th - End of Semester



PRYOR
PUBLIC SCHOOLS

2027-2028

Academic Calendar Important Dates

AUG 2-4	.....	New Teacher PD
AUG 5-10	.....	District PD
AUG 11	.....	Teacher Work Day
AUG 12	.....	School Begins
AUG 16	.....	Pre-K 1 st Day of School
SEPT 6	.....	Labor Day
OCT 8	.....	End of 1 st Quarter
OCT 13	.....	P/T Conferences
OCT 14-18	.....	Fall Break
NOV 22-26	.....	Thanksgiving Break
DEC 17	.....	End of 2 nd Quarter & 1 st Semester
DEC 20-31	.....	Christmas Break
JAN 1	.....	New Year's Day
JAN 3	.....	District PD
JAN 4	.....	1 st Day of 2 nd Semester
JAN 17	.....	M.L. King Day (<i>Snow Day Make Up</i>)*
FEB 11	.....	District PD
FEB 21	.....	President's Day (<i>Snow Day Make Up</i>)*
MARCH 10	.....	P/T Conferences & End of 3 rd Quarter
MARCH 13-17	.....	Spring Break
APRIL 14	.....	Good Friday (<i>Snow Day Make Up</i>)*
MAY 18	.....	Last Day of School
MAY 19	.....	District PD/Teacher Checkout



1st Day - Start/End of Semester - Last Day



Holidays (No School)



Parent Teacher Conferences (No School)



Holiday (Snow Day Make Up)*



District Professional Development (No School)

Days Taught: 172

Q 1: 41

Q2: 42

Q3: 46

Q4: 43 = 172

Prof. Dev.: 7

Work Days: 1

Total Contract Days: 180



**TOGETHER, we can
achieve GREATNESS.**

SNOW DAYS/CLOSURE

****If a snow day *is* used,
this day will be a regular
in-session school day. If a
snow day is *not* used,
there will be no school in
session on this holiday. ****

2nd semester

JANUARY

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 4 - Start of 2nd Semester

FEBRUARY

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

MARCH

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

March 10 - End of 3rd Quarter

APRIL

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

May 18th - Last Day of School

JUNE

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	