

Regular Board Meeting
Monday, May 4, 2026
6:00 PM

The Board of Education of Pryor School District No. I-01 met in Regular Session in the Board Conference Room located in the Administration Building at 405 SW First Street on Monday, May 4, 2026. All business at said meeting was conducted in accordance with the OKLAHOMA OPEN MEETING LAWS.

Attendance Taken at 6:00 PM.

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

1. Procedural Item

1.A. Call to Order

1.B. Pledge of Allegiance

1.C. Reorganization of the Board - Election of Officers

Motion to reorganize the Board of Education and name Fred Sordahl, President, Chris VanNatta, Vice President, Jeanette Anderson, Clerk, and Paul Melchior, Member. This motion, made by Paul Melchior and seconded by Jeanette Anderson, Carried.

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

1.D. Review and Approval of Minutes of 04-06-26 Regular Board Meeting and 04-14-26 Special Board Meeting.

Approve the Minutes of 04-06-26 Regular Board Meeting and 04-14-26 Special Board Meeting. This motion, made by Paul Melchior and seconded by Chris Van Natta, Carried.

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

1.E. Public Comment

2. Presentation

- 2.A. Recognition of Support Employee of the Year Nominees
- 2.B. Recognition of Branson Perry for his service as a member of the Pryor Public Schools Board of Education
- 2.C. Roosevelt Elementary Site Update

3. Consent Agenda

- 3.A. Treasurer's Report
- 3.B. Encumbrance Report & Other Expense Reports
- 3.C. Approval of the Amended 2026 - 2027 Academic Calendar to include Snow Make-up Days.
- 3.D. Approval of District Pay Dates for 2026 - 2027
- 3.E. Approval of Concurrent Enrollment Agreement between Pryor Public Schools and Rogers State University.
- 3.F. Approval of agreement between the State of Oklahoma Department of Rehabilitation Services and Pryor Public Schools for Transition School-to-Work: Work Study services.
- 3.G. Approval of 2026-2027 Agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) for participation in the District Level Services (DLS) Program.
- 3.H. Approval of agreement between Opaa! Food Service Management Company and Pryor Public Schools for Child Nutrition Services for the 2026 - 2027 school year.
- 3.I. Approval of a Management Employment Service Agreement with the Oklahoma State School Boards Association for participation in the Employment Services Program for the 2026-2027 school year.
- 3.J. Approval of Memorandum of Understanding between Oklahoma State University Office of Educator Support and Pryor Public Schools for Field Clinical Experiences.
- 3.K. Approval of Memorandum of Understanding between Pryor Public Schools and Youth Medical Mentorship, Inc.

3.L. Approval of Agreement between Pryor Public Schools and Horizon Digitally Enhanced Campus.

3.M. Approval of School Psychologist Service Contract for School Psychology Services between Pryor Public Schools and Lilac Psychological Educational Testing Services, LLC for the 2026-2027 school year.

3.N. Approval for the girls basketball team and coaches to use district transportation to travel out-of-state to Pittsburg, KS, to attend the Pitt State basketball camp June 10-12, 2026.

3.O. Approval for girls basketball team and coaches to use school transportation and travel out-of-state to attend team camp at the University of Arkansas Ft. Smith in Ft. Smith, AR, June 15-17, 2026.

3.P. Approval to declare the following items as surplus.

1. Used oil tank located at the Old Bus Barn
2. Old unleaded fuel tank- Old Bus Barn
3. Old diesel fuel tank-Old Bus Barn
4. 1970 Ford F100- vin# F10YKG53472
5. Old Merry-Go-Round
6. Radial arm saw
7. Joiner
8. Table saw
9. Attached IT List

3.Q. Discuss then vote to approve or not approve items A-P. (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).

Motion to approve Consent Agenda. This motion, made by Paul Melchior and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

4. Action Agenda

4.A. Motion, discussion and vote to convene in executive session for the purpose of discussing any resignations or retirements tendered, the employment of the district administrators and directors for the 2026-2027 school year. Rehiring of Certified Personnel for the 2026-2027 school year as listed on Attachment A. Rehiring of Classified Personnel for the 2026-2027 school year as listed on Attachment B.

Hiring and extending temporary contracts for Certified Personnel for the 2026-2027 school year as listed on Attachment C. Hiring of Summer School 2025 Part-Time Personnel as listed on Attachment D. Hiring Classified Personnel on a temporary contract for the 2026-2027 school year, pursuant to Okla. Stat. tit.25 § 307(8)(1) (7).

Motion to convene into executive session pursuant to Okla. Stat. tit.25 § 307(8)(1) (7). This motion, made by Paul Melchior and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

4.B. Return to Open Session

4.C. Statement of executive session minutes (topics discussed and persons present)

4.D. Discussion then vote to approve or not approve any resignations or retirements tendered.

Motion to approve any resignations or retirements tendered. This motion, made by Paul Melchior and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

4.E. Discussion then vote to approve or not approve payment of extra duty stipends for the following summer professional development workshops: Responsive Classroom, Sheltered Instruction Observation Protocol (SIOP), and Advanced High-Impact Strategies for Native American Students.

Motion to approve payment of extra duty stipends for the following summer professional development workshops: Responsive Classroom, Sheltered Instruction Observation Protocol (SIOP), and Advanced High-Impact Strategies for Native American Students. This motion, made by Jeanette Anderson and seconded by Paul Melchior, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

4.F. Discussion then vote to approve or not approve new personnel positions for the 2026-2027 school year.

Motion to approve new personnel positions for the 2026-2027 school year. This motion, made by Paul Melchior and seconded by Chris Van Natta, Carried.

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

- 4.G. Discussion then vote to approve or disapprove the hiring of district administrators for the 2026-2027 school year.

Motion to approve the hiring of district administrators for the 2026-2027 school year. This motion, made by Jeanette Anderson and seconded by Chris Van Natta, Carried.

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

- 4.H. Discussion then vote to approve or not approve hiring the following Certified Personnel on a temporary contract for the 2026-2027 school year. All personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.

Motion to approve hiring the following Certified Personnel on a temporary contract for the 2026-2027 school year. This motion, made by Jeanette Anderson and seconded by Paul Melchior, Carried.

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

- 4.I. Discussion then vote to approve or table the re-employment of Certified Staff as submitted in Attachment A for the 2026-2027 school year. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.

Motion to approve the re-employment of Certified Staff as submitted in Attachment A for the 2026-2027 school year. This motion, made by Jeanette Anderson and seconded by Chris Van Natta, Carried.

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

- 4.J. Discussion then vote to approve or table the re-employment of Classified Staff as submitted in Attachment B for the 2026-2027 school year. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.

Motion to approve the re-employment of Classified Staff as submitted in Attachment B for the 2026-2027 school year. This motion, made by Paul Melchior and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

- 4.K. Discussion then vote to approve or not approve the rehiring and extending of a temporary contract for Certified Personnel for the 2026-2027 school year as listed on Attachment C. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.

Motion to approve the rehiring and extending of a temporary contract for Certified Personnel for the 2026-2027 school year as listed on Attachment C. This motion, made by Chris Van Natta and seconded by Paul Melchior, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

- 4.L. Discussion then vote to approve or not approve the hiring the following Personnel for 2026 Summer School Part-time positions as listed in Attachment D. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.

Motion to approve the hiring the following Personnel for 2026 Summer School Part-time positions as listed in Attachment D. This motion, made by Jeanette Anderson and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

- 4.M. Discuss then vote to approve or not approve hiring the following Summer 2026 Hires on a temporary contract. All Personnel will be hired by one vote unless any Board member desires to have a separate vote on any or all listed personnel.

Motion to approve hiring the following Summer 2026 Hires on a temporary contract: Lilah Poorboy- Pryor District Maintenance, Luke Helmuth- Pryor District Maintenance, Kevin Garrett- Pryor District Maintenance, Colin Hodges- Pryor District Maintenance, and Daniel Clark- Pryor District Maintenance. This motion, made by Jeanette Anderson and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

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

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

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

- 4.O. Discussion and possible action on the employment of an auditor for the fiscal 2026-2027 school year and to enter into a contract to perform the audit of the fiscal 2025-2026 school year.

auditor - David Clanin for 26-27 school year and audit for 25/26 year. This motion, made by Jeanette Anderson and seconded by Paul Melchior, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

- 4.P. Discussion then vote to approve or not approve appointing district negotiations team for the 26-27 school year as presented.

Motion to approve appointing district negotiations team for the 26-27 school year as presented. This motion, made by Paul Melchior and seconded by Chris Van Natta, Carried.

Jeanette Anderson: Yea

Paul Melchior: Yea

Fred Sordahl: Yea

Chris Van Natta: Yea

5. **Student Board Member Report**

- 5.A. Student Board Member Report

6. **Superintendent's Report**

- 6.A. Superintendent's Report. The Superintendent will provide updates on the following topics:

1. District Updates
2. Legislation that may affect the District

3. Student and Staff Accomplishments

7. **New Business**

- 7.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)

8. **Adjourn**

- 8.A. Ajournment

Financial Statement for All Funds
April 26, 2026

Fund 11 (General Fund)		Fiscal Year 2025 (24-25)		Fiscal Year 2026 (25-26)			
Source of Income	Current Collected	YTD Collected	Current Collected	Expected Revenue	YTD Collected	Difference	
Local Sources	1110 - Ad Valorem Tax	\$ 691,378.29	\$ 13,449,736.46	\$ 1,011,885.76	\$ (35,005,514.22)	\$ 23,250,157.71	\$ (11,755,356.51)
	1121 - 1st Year Prior Ad Valorem	\$ 2,845.41	\$ 71,186.25	\$ 2,720.17	\$ (2,043,599.22)	\$ 2,949,347.67	\$ 905,748.45
	1122 - All other Ad Valorem	\$ 2,834.73	\$ 25,037.29	\$ 4,363.20	\$ -	\$ 78,863.78	\$ 78,863.78
	1130 - Revenue in Lieu of Taxes	\$ -	\$ -	\$ 14.83	\$ -	\$ 226.75	\$ 226.75
	1230 - Summer School Tuition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1290 - Other Tuition and Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1310 - Interest Earnings	\$ -	\$ 199,351.30	\$ -	\$ (179,416.17)	\$ 186,170.58	\$ 6,754.41
	1350 - Interest on Taxes	\$ 605.44	\$ 6,071.45	\$ 628.26	\$ (5,857.07)	\$ 6,727.71	\$ 870.64
	1351 - Interest on Protested Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1410 - Rental of School Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1440 - Sales of Equipment, Services, and Materials	\$ -	\$ 9,700.00	\$ -	\$ -	\$ 7,150.00	\$ 7,150.00
	1510 - Insurance Loss Recoveries	\$ -	\$ -	\$ -	\$ -	\$ 21,636.89	\$ 21,636.89
	1530 - Damage to School Property	\$ -	\$ 2,701.16	\$ -	\$ -	\$ -	\$ -
	1540 - Lost Textbooks	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1550 - Workers' Compensation	\$ -	\$ -	\$ -	\$ -	\$ 766.62	\$ 766.62
	1580 - School Transportation Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1590 - Miscellaneous Reimbursement	\$ -	\$ 2,000.00	\$ -	\$ -	\$ 4,173.51	\$ 4,173.51
	1610 - Contributions and Donations -Private	\$ -	\$ 32,700.00	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
	1650 - District Contracts	\$ -	\$ 50,000.00	\$ -	\$ (78,400.00)	\$ 59,800.00	\$ (18,600.00)
	1680 - Refund of Expenditures	\$ -	\$ 2,665.49	\$ -	\$ -	\$ 12,547.32	\$ 12,547.32
	1690 - All Other Miscellaneous Revenue	\$ 1,381.08	\$ 219,075.05	\$ 788.25	\$ -	\$ 9,489.52	\$ 9,489.52
	1710 - Student Lunches, Breakfasts, Special Milk	\$ 22,481.86	\$ 183,167.76	\$ 22,050.23	\$ (208,122.33)	\$ 199,824.60	\$ (8,297.73)
	1720 - A la Carte	\$ 387.25	\$ 4,446.06	\$ 404.35	\$ (4,762.49)	\$ 2,945.00	\$ (1,817.49)
	1730 - Adult Lunches/Breakfasts	\$ 2,740.90	\$ 13,928.45	\$ 2,964.75	\$ (16,474.57)	\$ 19,579.30	\$ 3,104.73
	1740 - Summer Food Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1790 - Other District Revenue	\$ -	\$ -	\$ 11,746.43	\$ -	\$ 11,746.43	\$ 11,746.43
	1810 - Admissions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Local Sources		\$ 724,654.96	\$ 14,271,766.72	\$ 1,057,566.23	\$ (37,542,146.07)	\$ 26,846,153.39	\$ (10,695,992.68)
IS	2100 - County Four Mill	\$ 86,291.54	\$ 1,027,833.14	\$ 94,229.45	\$ (1,689,307.53)	\$ 1,672,347.90	\$ (16,959.63)
	2200 - Country Apportionment (Mortgage Tax)	\$ 7,026.73	\$ 74,689.75	\$ 11,218.59	\$ (89,086.83)	\$ 186,013.99	\$ 96,927.16
Total Intermediate Sources		\$ 93,318.27	\$ 1,102,522.89	\$ 105,448.04	\$ (1,778,394.36)	\$ 1,858,361.89	\$ 79,967.53

Financial Statement for All Funds
April 26, 2026

	Fiscal Year 2025 (24-25)			Fiscal Year 2026 (25-26)			Difference
	Current Collected	YTD Collected		Current Collected	Expected Revenue	YTD Collected	
State Sources	3110 - Gross Production Tax	\$ 10.66	\$ 502.92	\$ 18.11	\$ (498.26)	\$ 311.55	\$ (186.71)
	3120 - Motor Vehicle Collections	\$ 114,349.62	\$ 971,351.32	\$ 110,287.19	\$ (1,075,072.22)	\$ 1,002,381.55	\$ (72,690.67)
	3130 - Rural Electrification Administration Tax	\$ 10,676.46	\$ 94,013.08	\$ 10,486.73	\$ (99,534.77)	\$ 98,798.71	\$ (736.06)
	3140 - State School Land Earnings	\$ 46,219.57	\$ 444,105.78	\$ 49,845.90	\$ (463,509.77)	\$ 450,065.58	\$ (13,444.19)
	3150 - Vehicle Tax Stamp	\$ 107.17	\$ 4,147.10	\$ 180.78	\$ (4,606.86)	\$ 2,228.00	\$ (2,378.86)
	3210 - Foundation and Salary Incentive Aid	\$ 9,236.41	\$ 83,127.63	\$ 10,134.71	\$ (103,999.50)	\$ 91,212.38	\$ (12,787.12)
	3250 - Education Flexible Benefit Allowance	\$ 280,441.58	\$ 2,523,974.27	\$ 298,898.19	\$ (3,270,036.48)	\$ 2,690,083.66	\$ (579,952.82)
	3310 - Alternative and High Challenge Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3411 - Professional Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3412 - National Board Certified Bonus	\$ -	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	\$ 35,000.00
	3415 - Reading Sufficiency Act	\$ -	\$ 79,020.98	\$ -	\$ -	\$ 68,488.42	\$ 68,488.42
	3420 - State Textbook	\$ -	\$ 189,213.62	\$ 17,085.59	\$ (186,489.18)	\$ 153,770.32	\$ (32,718.86)
	3436 - School Resource Officer	\$ -	\$ 183,829.62	\$ -	\$ (96,000.00)	\$ 93,041.47	\$ (2,958.53)
	3437 - Paid Maternity Leave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3440 - Driver Education	\$ -	\$ 15,837.50	\$ -	\$ (15,055.00)	\$ 15,055.00	\$ -
	3470 - Advanced Placement Incentives	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3610 - Additional Homestead Reimbursement	\$ -	\$ 8,633.91	\$ -	\$ -	\$ 13,747.32	\$ 13,747.32
	3620 - State Land Reimbursement	\$ -	\$ 103.45	\$ -	\$ -	\$ 105.54	\$ 105.54
	3630 - Department of Human Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3690 - Miscellaneous State Revenue	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	\$ 4,000.00
	3720 - State Matching (Child Nutrition)	\$ -	\$ 23,830.00	\$ -	\$ (14,031.07)	\$ 7,267.65	\$ (6,763.42)
	3811 - Comprehensive HS Vocational Salaries	\$ -	\$ 23,830.00	\$ -	\$ (39,740.00)	\$ 23,830.00	\$ (15,910.00)
	3812 - Vocational Programs Assistance Grants	\$ -	\$ 78,750.00	\$ -	\$ (105,000.00)	\$ 78,750.00	\$ (26,250.00)
	3890 - Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3892 - Education Lottery Fund	\$ -	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 15,000.00
Total State Sources		\$ 465,041.47	\$ 4,763,271.18	\$ 511,937.20	\$ (5,473,573.11)	\$ 4,843,137.15	\$ (630,435.96)

Financial Statement for All Funds
April 26, 2026

		Fiscal Year 2025 (24-25)		Fiscal Year 2026 (25-26)			Difference
		Current Collected	YTD Collected	Current Collected	Expected Revenue	YTD Collected	
Federal Sources	4140 - Title VII, Part A, Indian Education	\$ 79,148.18	\$ 239,659.67	\$ -	\$ (301,297.00)	\$ 265,064.46	\$ (36,232.54)
	4161 - In-Lieu Tax Public Housing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4162 - Flood Control	\$ -	\$ 7,907.74	\$ -	\$ -	\$ 5,322.18	\$ 5,322.18
	4210 - Title I, Part A, Improving Basic Programs	\$ -	\$ 712,573.03	\$ -	\$ (836,669.15)	\$ 871,846.77	\$ 35,177.62
	4271 - Title II, Part A, Teacher and Principal Training	\$ -	\$ 97,854.86	\$ -	\$ (98,850.47)	\$ 131,092.23	\$ 32,241.76
	4310 - Individuals with Disabilities, IDEA, Part B	\$ -	\$ 575,422.12	\$ -	\$ (631,723.75)	\$ 620,162.59	\$ (11,561.16)
	4340 - Pre-School Aged 3-5, IDEA, Part B	\$ -	\$ 17,129.27	\$ -	\$ (18,768.17)	\$ 17,977.35	\$ (790.82)
	4441 - Title IV, Part A, Safe and Drug-Free Schools	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4442 - Title IV, Student Support and Academic Enrichment	\$ -	\$ 69,796.42	\$ -	\$ (51,139.83)	\$ 26,691.09	\$ (24,448.74)
	4461 - Title V, Part A, Innovative Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4470 - Title VI, Subpart 2, Rural and Low-Income Schools	\$ -	\$ -	\$ -	\$ (100,023.43)	\$ 39,833.09	\$ (60,190.34)
	4550 - Johnson O'Malley Program	\$ 27,579.01	\$ 37,381.56	\$ -	\$ (33,643.40)	\$ 66,947.87	\$ 33,304.47
	4617 - Rehabilitation Services	\$ -	\$ -	\$ -	\$ -	\$ 72.51	\$ 72.51
	4689 - Other Miscellaneous Federal Revenue	\$ -	\$ 760,754.76	\$ -	\$ -	\$ -	\$ -
	4706 - P-EBT Administrative Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4707 - Local Foods for Schools	\$ -	\$ -	\$ (8,616.27)	\$ -	\$ -	\$ -
	4710 - Federal Reimbursement - Lunches	\$ 82,055.83	\$ 699,539.95	\$ 92,473.31	\$ (805,132.45)	\$ 772,026.90	\$ (33,105.55)
	4720 - Federal Reimbursement - Breakfasts	\$ 30,160.40	\$ 255,043.52	\$ 33,072.34	\$ (294,099.44)	\$ 263,961.06	\$ (30,138.38)
	4740 - Summer Food Service Program	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4821 - Carl D. Perkins Vocational Education	\$ -	\$ 74,751.99	\$ 26,133.62	\$ (27,899.09)	\$ 48,921.02	\$ 21,021.93
Total Federal Sources		\$ 218,943.42	\$ 3,547,814.89	\$ 143,063.00	\$ (3,199,246.18)	\$ 3,129,919.12	\$ (69,327.06)
Total Revenue FUND 11 - General Fund		\$ 1,501,958.12	\$ 23,685,375.68	\$ 1,818,014.47	\$ (47,993,359.72)	\$ 36,677,571.55	\$ (11,315,788.17)
Surplus Transferred Prior Year (Carryover/Fund Balance)			\$ 20,241,320.53			\$ 17,035,856.24	
Inter Fund Transfer			\$ -	\$ -		\$ -	
Total Collections and Surplus			\$ 43,926,696.21			\$ 53,713,427.79	
Non-revenue Receipts	5120 - Return of Change	\$ -	\$ -	\$ -		\$ -	
	5130 - Petty Cash	\$ -	\$ -	\$ -		\$ -	
	5160 - Activity Fund Reimbursement	\$ -	\$ -	\$ -		\$ 3,273.51	
	5600 - Correcting Entries	\$ -	\$ 2,209.37	\$ 703.99		\$ 14,455.07	
	6130 - Lapsed Prior Year Appropriations	\$ -	\$ -	\$ -			
	6140 - Estopped Warrants	\$ -	\$ -	\$ -			
Subtotal			\$ 43,928,905.58			\$ 53,731,156.37	
Warrants Paid			\$ 34,878,377.96			\$ 37,476,033.68	
Adjusted Cash Balance in Fund 11 (General Fund)			\$ 9,050,527.62			\$ 16,255,122.69	

Financial Statement for All Funds
April 26, 2026

		Fiscal Year 2025 (24-25)				Fiscal Year 2026 (25-26)									
Fund 12 (Interlocal Cooperative Fund)												Difference			
Fund 12	1000 - Local Sources	\$	-	\$	121,998.78	\$	419,286.80	\$	(640,814.40)	\$	535,607.81	\$	(105,206.59)		
	3200 - State Aid (Including FBA)	\$	-	\$	-	\$	-	\$	(42,420.00)	\$	-	\$	(42,420.00)		
	3300 - State Aid Grants (Alternative Ed)	\$	-	\$	33,023.46	\$	-	\$	(53,588.85)	\$	34,969.10	\$	(18,619.75)		
	6110 - Fund Balance Forward	\$	76,211.10	\$	76,211.10	\$	-	\$	(11,441.55)	\$	11,441.55	\$	-		
	6140 - Estopped Warrants	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		
Total Revenue and Surplus FUND 12 - Interlocal Cooperative Fund		\$	76,211.10	\$	231,233.34	\$	419,286.80	\$	(748,264.80)	\$	582,018.46	\$	(166,246.34)		
	5000 - Non-revenue Receipts	\$	-	\$	-	\$	-	\$	-	\$	-				
	Subtotal	\$	76,211.10	\$	231,233.34	\$	419,286.80	\$	-	\$	582,018.46				
	Warrants Paid					\$	457,047.93					\$	479,863.85		
Adjusted Cash Balance in Fund 12 (CoOp Fund)				\$	(225,814.59)					\$	102,154.61				

Fund 21 (Building Fund)		Fiscal Year 2025 (24-25)				Fiscal Year 2026 (25-26)				Difference			
Fund 21	1000 - Local Sources	\$	148,894.04	\$	2,763,566.13	\$	203,667.31	\$	(5,289,772.79)	\$	4,313,526.43	\$	(976,246.36)
	2000 - Intermediate Sources	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	3000 - State Sources	\$	-	\$	1,247.50	\$	-	\$	-	\$	1,977.88	\$	1,977.88
	4000 - Federal Sources	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	6110 - Fund Balance Forward	\$	-	\$	12,910,055.24	\$	-	\$	(17,118,458.41)	\$	17,118,458.41	\$	-
	6130 - Lapsed Prior Year Appropriations	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total Revenue and Surplus FUND 21 - Building Fund		\$	148,894.04	\$	15,674,868.87	\$	203,667.31	\$	(22,408,231.20)	\$	21,433,962.72	\$	(974,268.48)
	5000 - Non-revenue Receipts	\$	-	\$	-	\$	-	\$	-	\$	-		
	Subtotal	\$	148,894.04	\$	15,674,868.87	\$	203,667.31	\$	(22,408,231.20)	\$	21,433,962.72	\$	(974,268.48)
	Warrants Paid			\$	1,187,895.41			\$			5,442,174.74		
Adjusted Cash Balance in Fund 21 (Building Fund)				\$	14,486,973.46					\$	15,991,787.98		

Financial Statement for All Funds
April 26, 2026

Fund 41 (Sinking Fund)		Fiscal Year 2025 (24-25)				Fiscal Year 2026 (25-26)				Difference			
Fund 41	1000 Local Sources	\$	315,231.40	\$	6,124,751.33	\$	459,540.32	\$	(15,852,517.00)	\$	11,878,816.48	\$	(3,973,700.52)
	2000 Intermediate Sources	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	3000 State Sources	\$	-	\$	3,781.17	\$	-	\$	-	\$	6,266.57	\$	6,266.57
	4000 Federal Sources	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	5100 Return of Assets (Premiums on Bonds)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	6110 Fund Balance Forward	\$	1,523,965.27	\$	1,523,965.27	\$	-	\$	(588,242.80)	\$	588,242.80	\$	-
Total Revenue and Surplus FUND 41 (Sinking Fund)		\$	1,839,196.67	\$	7,652,497.77	\$	459,540.32	\$	(16,440,759.80)	\$	12,473,325.85	\$	(3,967,433.95)
	5000 - Non-revenue Receipts (Excluding Return of Assets)	\$	-	\$	-	\$	-	\$	-	\$	-		
	Subtotal	\$	1,839,196.67	\$	7,652,497.77	\$	459,540.32	\$	(16,440,759.80)	\$	12,473,325.85		
	Warrants Paid			\$	336,352.50			\$			366,390.00		
Adjusted Cash Balance in Fund 41 (Sinking Fund)				\$	7,316,145.27					\$	12,106,935.85		

Financial Statement for All Funds
April 26, 2026

Cash Balances Current Period

Appropriated and Bond Fund Bank Account

2026	Fund 11 FY2026 (General Fund)	\$	(6,207,742.79)	\$	1,818,718.46	\$	4,502,961.75	\$	(8,891,986.08)
	Fund 12 FY2026 (Interlocal Cooperative Fund)	\$	(249,837.56)	\$	419,286.80	\$	67,294.63	\$	102,154.61
	Fund 21 FY2026 (Building Fund)	\$	8,634,504.52	\$	169,714.36	\$	186,309.51	\$	8,617,909.37
	Fund 22 FY2026 (Child Nutrition Fund)	\$	-	\$	-	\$	-	\$	-
	Fund 31 FY2026 (Building Bond 31)	\$	-	\$	-	\$	-	\$	-
	Fund 32 FY2026 (Building Bond 32)	\$	-	\$	-	\$	-	\$	-
	Fund 33 FY2026 (Building Bond 33)	\$	-	\$	-	\$	-	\$	(46,800.73)
	Fund 34 FY2026 (Building Bond 34)	\$	-	\$	-	\$	-	\$	-
	Fund 35 FY2026 (Building Bond 35)	\$	4,747,825.80	\$	-	\$	-	\$	4,747,825.80
	Fund 36 FY2026 (Building Bond 36)	\$	187,162.98	\$	-	\$	-	\$	187,162.98
	Fund 37 FY2026 (Building Bond 37)	\$	-	\$	-	\$	-	\$	-
	Fund 38 FY2026 (Building Bond 38)	\$	-	\$	-	\$	-	\$	-
	Fund 39 FY2026 (Building Bond 39)	\$	-	\$	-	\$	-	\$	-
	Fund 41 FY2026 (Sinking Fund)	\$	11,647,395.53	\$	459,540.32	\$	-	\$	12,106,935.85
Total for Appropriated and Bond Fund Account		\$	18,759,308.48	\$	2,867,259.94	\$	4,756,565.89	\$	16,823,201.80

J. W. Elam Agriculture Trust Fund Bank Account

Fund 81 FY2026 (Elam Trust Fund)	\$	127,842.44	\$	2,129.71	\$	-	\$	129,972.15
Total for J. W. Elam Agriculture Trust Fund Account						\$		129,972.15

Phillips Scholarship Fund Trust Bank Account

Fund 81 FY2026 (Phillips Trust Fund)	\$	42,018.30	\$	25.78	\$	-	\$	42,044.08
Total for Phillips Scholarship Trust Fund Account						\$		42,044.08

Bud and Joyce Saffell Scholarship Fund Trust Bank Account

Fund 81 FY2026 (Saffell Trust Fund)	\$	71,341.18	\$	43.78	\$	-	\$	71,384.96
Total for Saffell Scholarship Trust Fund Account						\$		71,384.96

Chris Weber Memorial Scholarship

Fund 81 FY2026 (Weber Trust Fund)	\$	8,015.77	\$	0.34	\$	-	\$	8,016.11
Total for Weber Scholarship Trust Fund Account						\$		8,016.11

Dallas Madole Memorial Scholarship

Fund 81 FY2026 (Madole Memorial Fund)	\$	8,323.56	\$	5.10	\$	-	\$	8,328.66
Total for Madole Scholarship Trust Fund Account						\$		8,328.66

Larry D Brim Memorial Scholarship

Fund 81 FY2026 (Brim Memorial Fund)	\$	1,014.89	\$	0.62	\$	-	\$	1,015.51
Total for Madole Scholarship Trust Fund Account						\$		1,015.51



Pryor Public Schools

Independent District 1, Mayes County
PO Box 548
405 SW First Street
Pryor, OK 74362

Bank Balances
April 26, 2026

Account Balances

RCB Appropriated Account XXXXX1778	\$ 5,005,272.20
RCB ICS Appropriated Account	\$ 11,989,756.43 ^{1,2}
RCB Reserve Account XXXXX7883	\$ 0
RCB J.W. Elam Trust Account XXXXX3918.....	\$ 129,972.15
RCB Phillips Scholarship Account XXXXX3272.....	\$ 42,044.08
Bud and Joyce Saffell Scholarship Account XXXXX1451	\$ 71,384.96
Dallas Madole Memorial Scholarship Account XXXXX0601	\$ 8,328.66
Larry D Brim Memorial Scholarship Account XXXXX6170	\$ 1,015.51
RCB Student Activities Account XXXXX1767	\$ 1,453,850.05
Bank of Commerce ICS XXXXX162.....	\$ 1,169,922.09 ³
Gateway First Bank ICS XXXXX954	\$ 10,819,998.18 ⁴
WeStreet Chris Weber Memorial Account XXXXX0392	\$ 8,016.11 ⁵

Insurance and Pledged Securities

RCB FDIC Certificate	\$ 250,000.00
RCB Pledged Securities (UMB)	\$ 9,363,783.79 ⁶
WeStreet Federal Credit Union NCUA Certificate	\$ 250,000.00

¹ This amount is distributed among multiple banks in increments of less than \$250,000 so as to be insured in each depository institution by the FDIC for the full depository amount.

² ICS sweeps appear on one account when initiated and on the other account the next day.

³ The Bank of Commerce ICS statement is generated on the last day of the month, sometimes leading to a delay in balance reporting on this report. This above balance is current as of 4/30/2026.

⁴ The Gateway First Bank ICS statement is generated on the last day of the month, sometimes leading to a delay in balance reporting on this report. This above balance is current as of 4/30/2026.

⁵ Chris Weber Memorial Account bank statements are quarterly. This balance is reported quarterly unless there is activity on the account other than interest deposits. Balance listed is as of 03/31/2026.

⁶ Security pledges are reported monthly as of the last day of the month – 4/30/2026. Pledges are valid until their maturity, and pledges mature at the end of a month. Note that because the Appropriated account is on ICS with a target balance of \$5,000,000.00, the amount needed to be covered by pledges is the total of the balance in the other accounts and any amount over \$5,000,000.00 in the Appropriated account.

Investment Ledger Report
April 26, 2026

Description	Term	Amount	Rate	APY	Maturity	Interest Frequency	Anticipated Yield	Actual Yield	Returned Principal
WeStreet CD (Weber Account) xxx392	1-year	\$ 9,505.37	4.42600%	4.5000%	8/21/2025	Quarterly	\$ 419.56		
Gateway Bank CD xxx6959	26-weeks	\$ 6,000,000.00	3.63338%	3.7000%	7/16/2026	Month End	\$ 108,702.77		
Gateway Bank CD xxx7319	13-weeks	\$ 15,000,000.00	3.72978%	3.8000%	4/16/2026	Month End	\$ 139,483.55	\$ 140,127.34	\$ 15,000,000.00
Gateway Bank CD xxx7319	4-weeks	\$ 14,751,500.00	3.72978%	3.8000%	5/14/2026	Month End	\$ 137,172.78		
Bank of Commerce ICS Deposit Account	as of 4/30/2026	\$ 1,169,922.09	2.65000%			Average Daily	\$ 2,038.55		
Gateway ICS Deposit Account	as of 4/30/2026	\$ 10,819,998.18	3.62000%			Average Daily	\$ 25,754.56		

Total Funds Invested	\$ 32,750,925.64
-----------------------------	------------------

\$ 140,127.34 \$ 15,000,000.00

Total YTD Interest	4/26/2026
General Fund	\$ 186,170.58
Building Fund	\$ 703,666.81
TOTAL	\$ 889,837.39

Pryor Public Schools
Final Appropriations FY2026
Budget Adjustment
May 4, 2026

Fund	Function/Object	Function Totals	Original Budget	Change	GL Budget
General Fund		\$ 65,029,215.96			\$ 65,029,215.96
	1000 - Instruction	\$ 27,940,000.00			\$ 28,495,000.00
	100 - Salaries		\$ 18,000,000.00	\$ (40,000.00)	\$ 17,960,000.00
	200 - Benefits		\$ 7,050,000.00	\$ (60,000.00)	\$ 6,990,000.00
	300 - Contracted Services		\$ 700,000.00	\$ (30,000.00)	\$ 670,000.00
	400 - Purchased Property Services		\$ 400,000.00	\$ (350,000.00)	\$ 50,000.00
	500 - Other Purchased Services		\$ 500,000.00	\$ (60,000.00)	\$ 440,000.00
	600 - Supplies		\$ 1,000,000.00	\$ 1,045,000.00	\$ 2,045,000.00
	700 - Property		\$ 110,000.00	\$ 100,000.00	\$ 210,000.00
	800 - Other Objects		\$ 180,000.00	\$ (50,000.00)	\$ 130,000.00
	2100 - Support Services - Student	\$ 3,048,400.00			\$ 3,148,400.00
	100 - Salaries		\$ 2,030,000.00	\$ 45,000.00	\$ 2,075,000.00
	200 - Benefits		\$ 792,000.00	\$ (45,000.00)	\$ 747,000.00
	300 - Contracted Services		\$ 6,500.00	\$ 100,000.00	\$ 106,500.00
	400 - Purchased Property Services		\$ 13,000.00	\$ -	\$ 13,000.00
	500 - Other Purchased Services		\$ 3,600.00	\$ -	\$ 3,600.00
	600 - Supplies		\$ 120,000.00	\$ -	\$ 120,000.00
	700 - Property		\$ 1,000.00	\$ -	\$ 1,000.00
	800 - Other Objects		\$ 81,000.00	\$ -	\$ 81,000.00
	900 - Other Uses of Funds		\$ 1,300.00		\$ 1,300.00
	2200 - Support Services - Instruction	\$ 3,562,000.00			\$ 3,562,000.00
	100 - Salaries		\$ 1,850,000.00	\$ -	\$ 1,850,000.00
	200 - Benefits		\$ 722,000.00	\$ (10,000.00)	\$ 712,000.00
	300 - Contracted Services		\$ 80,000.00	\$ (40,000.00)	\$ 40,000.00
	400 - Purchased Property Services		\$ 200,000.00	\$ (90,000.00)	\$ 110,000.00
	500 - Other Purchased Services		\$ 150,000.00	\$ -	\$ 150,000.00
	600 - Supplies		\$ 350,000.00	\$ 140,000.00	\$ 490,000.00
	700 - Property		\$ 10,000.00	\$ -	\$ 10,000.00
	800 - Other Objects		\$ 200,000.00	\$ -	\$ 200,000.00

Pryor Public Schools
Final Appropriations FY2026
Budget Adjustment
May 4, 2026

	2300 - Support Services - General Administration	\$ 1,071,000.00			\$ 1,071,000.00
	100 - Salaries		\$ 615,000.00	\$ -	\$ 615,000.00
	200 - Benefits		\$ 240,000.00	\$ -	\$ 240,000.00
	300 - Contracted Services		\$ 125,000.00	\$ -	\$ 125,000.00
	400 - Purchased Property Services		\$ 15,000.00	\$ (5,000.00)	\$ 10,000.00
	500 - Other Purchased Services		\$ 30,000.00	\$ -	\$ 30,000.00
	600 - Supplies		\$ 1,000.00	\$ 5,000.00	\$ 6,000.00
	700 - Property		\$ -	\$ -	\$ -
	800 - Other Objects		\$ 40,000.00	\$ -	\$ 40,000.00
	900 - Other Uses of Funds		\$ 5,000.00	\$ -	\$ 5,000.00
	2400 - Support Services - School Administration	\$ 3,640,000.00			\$ 3,640,000.00
	100 - Salaries		\$ 2,535,000.00	\$ -	\$ 2,535,000.00
	200 - Benefits		\$ 990,000.00	\$ -	\$ 990,000.00
	300 - Contracted Services		\$ 40,000.00	\$ -	\$ 40,000.00
	400 - Purchased Property Services		\$ 50,000.00	\$ (10,000.00)	\$ 40,000.00
	500 - Other Purchased Services		\$ 5,000.00	\$ -	\$ 5,000.00
	600 - Supplies		\$ 10,000.00	\$ 10,000.00	\$ 20,000.00
	700 - Property		\$ -	\$ -	\$ -
	800 - Other Objects		\$ 10,000.00	\$ -	\$ 10,000.00
	2500 - Central Services	\$ 2,100,000.00			\$ 2,285,000.00
	100 - Salaries		\$ 800,000.00	\$ -	\$ 800,000.00
	200 - Benefits		\$ 315,000.00	\$ (30,000.00)	\$ 285,000.00
	300 - Contracted Services		\$ 225,000.00	\$ -	\$ 225,000.00
	400 - Purchased Property Services		\$ 105,000.00	\$ (17,000.00)	\$ 88,000.00
	500 - Other Purchased Services		\$ 80,000.00	\$ 81,000.00	\$ 161,000.00
	600 - Supplies		\$ 130,000.00	\$ 166,000.00	\$ 296,000.00
	700 - Property		\$ 45,000.00	\$ -	\$ 45,000.00
	800 - Other Objects		\$ 400,000.00	\$ (15,000.00)	\$ 385,000.00

**Pryor Public Schools
Final Appropriations FY2026
Budget Adjustment
May 4, 2026**

	2600 - Operation and Maintenance of Plant Services	\$ 7,495,000.00			\$ 6,910,000.00
	100 - Salaries		\$ 2,315,000.00	\$ (80,000.00)	\$ 2,235,000.00
	200 - Benefits		\$ 905,000.00	\$ (62,000.00)	\$ 843,000.00
	300 - Contracted Services		\$ 750,000.00	\$ (256,000.00)	\$ 494,000.00
	400 - Purchased Property Services		\$ 1,000,000.00	\$ 75,000.00	\$ 1,075,000.00
	500 - Other Purchased Services		\$ 100,000.00	\$ -	\$ 100,000.00
	600 - Supplies		\$ 1,525,000.00	\$ 313,000.00	\$ 1,838,000.00
	700 - Property		\$ 250,000.00	\$ 70,000.00	\$ 320,000.00
	800 - Other Objects		\$ 650,000.00	\$ (645,000.00)	\$ 5,000.00
	2700 - Student Transportation	\$ 2,200,000.00			\$ 2,200,000.00
	100 - Salaries		\$ 550,000.00	\$ -	\$ 550,000.00
	200 - Benefits		\$ 215,000.00	\$ (35,000.00)	\$ 180,000.00
	300 - Contracted Services		\$ 5,000.00	\$ -	\$ 5,000.00
	400 - Purchased Property Services		\$ 15,000.00	\$ 10,000.00	\$ 25,000.00
	500 - Other Purchased Services		\$ 80,000.00	\$ 5,000.00	\$ 85,000.00
	600 - Supplies		\$ 325,000.00	\$ 20,000.00	\$ 345,000.00
	700 - Property		\$ 1,000,000.00	\$ -	\$ 1,000,000.00
	800 - Other Objects		\$ 10,000.00	\$ -	\$ 10,000.00
	3110 - Food and Milk Purchases for a la carte	\$ 82,000.00			\$ 82,000.00
	300 - Contracted Services		\$ 2,000.00	\$ -	\$ 2,000.00
	500 - Other Purchased Services		\$ 80,000.00	\$ -	\$ 80,000.00
	3120 - Food Preparation and Dispensing Services	\$ 512,000.00			\$ 512,000.00
	100 - Salaries		\$ 310,000.00	\$ -	\$ 310,000.00
	200 - Benefits		\$ 140,000.00	\$ -	\$ 140,000.00
	300 - Contracted Services		\$ 2,000.00	\$ -	\$ 2,000.00
	500 - Other Purchased Services		\$ 10,000.00	\$ 5,000.00	\$ 15,000.00
	600 - Supplies		\$ 50,000.00	\$ (5,000.00)	\$ 45,000.00
	3140 - Other Direct and/or Related Child Nutrition Programs Services	\$ 1,997,000.00			\$ 1,997,000.00
	100 - Salaries		\$ 100,000.00	\$ -	\$ 100,000.00
	200 - Benefits		\$ 55,000.00	\$ -	\$ 55,000.00
	400 - Purchased Property Services		\$ 100,000.00	\$ -	\$ 100,000.00
	500 - Other Purchased Services		\$ 1,500,000.00	\$ -	\$ 1,500,000.00
	600 - Supplies		\$ 130,000.00	\$ 25,000.00	\$ 155,000.00
	700 - Property		\$ 100,000.00	\$ (25,000.00)	\$ 75,000.00
	800 - Other Objects		\$ 12,000.00	\$ -	\$ 12,000.00

**Pryor Public Schools
Final Appropriations FY2026
Budget Adjustment
May 4, 2026**

	3150 - Food and Milk Purchases for Reimbursible Student Meals	\$ 126,550.00			\$ 126,550.00
	300 - Contracted Services		\$ 15,550.00	\$ -	\$ 15,550.00
	600 - Supplies		\$ 110,000.00	\$ -	\$ 110,000.00
	800 - Other Objects		\$ 1,000.00	\$ -	\$ 1,000.00
	3155 - Food and Milk Purchases for Adult and Contract Meals	\$ 168,826.00			\$ 168,826.00
	300 - Contracted Services		\$ 4,300.00	\$ -	\$ 4,300.00
	500 - Other Purchased Services		\$ 162,426.00	\$ -	\$ 162,426.00
	600 - Supplies		\$ 1,100.00	\$ -	\$ 1,100.00
	800 - Other Objects		\$ 1,000.00	\$ -	\$ 1,000.00
	3160 - Nonreimbursible Services	\$ 1,000.00			\$ 1,000.00
	300 - Contracted Services		\$ 1,000.00	\$ -	\$ 1,000.00
	3180 - Nutrition Education and Staff Development	\$ 2,100.00			\$ 2,100.00
	600 - Supplies		\$ 1,100.00	\$ -	\$ 1,100.00
	800 - Other Objects		\$ 1,000.00	\$ -	\$ 1,000.00
	3190 - Other Child Nutrition Programs Operations	\$ 140,000.00			\$ 140,000.00
	100 - Salaries		\$ 100,000.00	\$ -	\$ 100,000.00
	200 - Benefits		\$ 39,000.00	\$ -	\$ 39,000.00
	500 - Other Purchased Services		\$ 1,000.00	\$ -	\$ 1,000.00
	3300 - Community Services	\$ 595,000.00			\$ 595,000.00
	100 - Salaries		\$ 490,000.00		\$ 490,000.00
	200 - Benefits		\$ 104,000.00		\$ 104,000.00
	600 - Supplies		\$ 1,000.00	\$ -	\$ 1,000.00
	4300 - Land Improvement Services	\$ 75,000.00			\$ 75,000.00
	700 - Other Purchased Services		\$ 75,000.00	\$ -	\$ 75,000.00
	4600 - Building Acquisition and Construction Services	\$ -			\$ 4,000.00
	700 - Property		\$ -	\$ 4,000.00	\$ 4,000.00
	4700 - Building Improvement Services	\$ 5,000.00			\$ 1,000.00
	300 - Contracted Services		\$ 5,000.00	\$ (4,000.00)	\$ 1,000.00
	5100 - Debt Service	\$ 1,000.00			\$ 1,000.00
	800 - Other Objects		\$ 1,000.00	\$ -	\$ 1,000.00
	6110 - Fund Balance	\$ 10,257,639.96			\$ 10,002,639.96
	000 - Balance		\$ 10,257,639.96	\$ (255,000.00)	\$ 10,002,639.96
	8100 - Repayment	\$ 10,000.00			\$ 10,000.00
	800 - Other Uses of Funds		\$ 10,000.00	\$ -	\$ 10,000.00
	Budgeted Appropriations		\$ 65,029,515.96	\$ -	\$ 65,029,515.96

Pryor Public Schools
Final Appropriations FY2026
Budget Adjustment
May 4, 2026

Cooperative Fund		\$ 748,264.80			\$ 748,264.80
	1000 - Instruction	\$ 267,000.00			\$ 267,000.00
	100 - Salaries		\$ 190,000.00	\$ (4,000.00)	\$ 186,000.00
	200 - Benefits		\$ 75,000.00	\$ 4,000.00	\$ 79,000.00
	300 - Contracted Services		\$ 1,000.00	\$ -	\$ 1,000.00
	500 - Other Purchased Services		\$ 1,000.00	\$ -	\$ 1,000.00
	2100 - Support Services - Student	\$ 393,764.80			\$ 393,764.80
	100 - Salaries		\$ 100,000.00	\$ -	\$ 100,000.00
	200 - Benefits		\$ 40,000.00	\$ -	\$ 40,000.00
	300 - Contracted Services		\$ 252,764.80	\$ -	\$ 252,764.80
	500 - Other Purchased Services		\$ 1,000.00	\$ -	\$ 1,000.00
	2400 - Support Services - School Administration	\$ 85,000.00			\$ 85,000.00
	100 - Salaries		\$ 60,000.00	\$ -	\$ 60,000.00
	200 - Benefits		\$ 24,000.00	\$ -	\$ 24,000.00
	500 - Other Purchased Services		\$ 1,000.00	\$ -	\$ 1,000.00
	2500 - Central Services	\$ 1,000.00			\$ 1,000.00
	800 - Other Objects		\$ 1,000.00	\$ -	\$ 1,000.00
	2700 - Student Transportation	\$ 1,500.00			\$ 1,500.00
	100 - Salaries		\$ 1,000.00	\$ -	\$ 1,000.00
	200 - Benefits		\$ 500.00	\$ -	\$ 500.00
	500 - Other Purchased Services		\$ -	\$ -	\$ -
	6110 - Fund Balance	\$ -			\$ -
	000 - Balance		\$ -		\$ -
Budgeted Appropriations			\$ 748,264.80	\$ -	\$ 748,264.80

Pryor Public Schools
Final Appropriations FY2026
Budget Adjustment
May 4, 2026

Building Fund	\$ 22,408,231.20			\$ 22,408,231.20
1000 - Instruction	\$ 190,000.00			\$ 190,000.00
300 - Contracted Services		\$ 5,000.00	\$ -	\$ 5,000.00
400 - Purchased Property Services		\$ 10,000.00	\$ -	\$ 10,000.00
600 - Supplies		\$ 175,000.00	\$ -	\$ 175,000.00
2200 - Support Services - Instruction	\$ 1,125,000.00			\$ 1,125,000.00
300 - Contracted Services		\$ 150,000.00		\$ 150,000.00
400 - Purchased Property Services		\$ 250,000.00	\$ -	\$ 250,000.00
600 - Supplies		\$ 725,000.00	\$ -	\$ 725,000.00
2300 - Support Services - General Administration	\$ 100,000.00			\$ 100,000.00
300 - Contracted Services		\$ 100,000.00		\$ 100,000.00
2500 - Central Services	\$ 10,000.00			\$ 10,000.00
600 - Supplies		\$ 10,000.00	\$ -	\$ 10,000.00
2600 - Operation and Maintenance of Plant Services	\$ 2,600,000.00			\$ 2,400,000.00
300 - Contracted Services		\$ 75,000.00	\$ -	\$ 75,000.00
400 - Purchased Property Services		\$ 480,000.00	\$ 130,000.00	\$ 610,000.00
500 - Other Purchased Services		\$ 800,000.00	\$ (50,000.00)	\$ 750,000.00
600 - Supplies		\$ 1,180,000.00	\$ (280,000.00)	\$ 900,000.00
700 - Property		\$ 65,000.00	\$ -	\$ 65,000.00
3140 - Other Direct and/or Related Child Nutrition Programs Services	\$ 65,000.00			\$ 65,000.00
400 - Purchased Property Services		\$ 15,000.00	\$ -	\$ 15,000.00
600 - Supplies		\$ 50,000.00	\$ -	\$ 50,000.00
4200 - Land Acquisition Services	\$ 452,500.00			\$ 452,500.00
400 - Purchased Property Services		\$ 2,500.00		\$ 2,500.00
700 - Property		\$ 450,000.00		\$ 450,000.00
4300 - Land Improvement Services	\$ 300,000.00			\$ 600,000.00
400 - Purchased Property Services		\$ 30,000.00	\$ -	\$ 30,000.00
700 - Property		\$ 270,000.00	\$ 300,000.00	\$ 570,000.00
4400 - Architecture and Engineering Services	\$ 310,000.00			\$ 310,000.00
300 - Contracted Services		\$ 250,000.00	\$ -	\$ 250,000.00
400 - Purchased Property Services		\$ 60,000.00	\$ -	\$ 60,000.00
4600 - Building Acquisition and Construction Services	\$ 1,010,000.00			\$ 1,710,000.00
400 - Purchased Property Services		\$ 1,000,000.00	\$ 500,000.00	\$ 1,500,000.00
700 - Property		\$ 10,000.00	\$ 200,000.00	\$ 210,000.00

Pryor Public Schools
Final Appropriations FY2026
Budget Adjustment
May 4, 2026

	4700 - Building Improvement Services	\$ 3,840,000.00			\$ 3,540,000.00
	300 - Contracted Services		\$ 500,000.00	\$ (300,000.00)	\$ 200,000.00
	400 - Purchased Property Services		\$ 2,500,000.00	\$ -	\$ 2,500,000.00
	600 - Supplies		\$ 40,000.00	\$ -	\$ 40,000.00
	700 - Property		\$ 800,000.00	\$ -	\$ 800,000.00
	6110 - Fund Balance	\$ 12,405,731.20			\$ 11,905,731.20
	000 - Balance		\$ 12,405,731.20	\$ (500,000.00)	\$ 11,905,731.20
	<i>Budgeted Appropriations</i>		\$ 22,408,231.20	\$ -	\$ 22,408,231.20

Oklahoma State Department of Education

Child Nutrition Programs

PRYOR

405 SW 1st St.

Pryor OK 74361

County and District: 46I001

NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 4/2/2026 1:27:49 PM

Claim Date: 4/2/2026

Month and Year of Claim: 3/2026

Breakfast: \$33,072.34

Lunch: \$90,873.11

Snack: \$1,600.20

Milk: \$0.00

Sub Total: \$125,545.65

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$125,545.65

A handwritten signature in black ink, appearing to read "J. Muller", is located in the bottom right corner of the document.

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- PRYOR

405 SW 1st St.

Pryor, OK 74361

Claim Month/Year: 3/2026

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
JEFFERSON ES	258	0	1425	3073	239	0	\$14,006.97
LINCOLN ES	640	0	4999	6950	376	0	\$38,830.64
PRYOR HS	826	0	2440	5587	0	0	\$21,911.09
PRYOR MS	657	0	3327	6483	363	0	\$28,852.05
ROOSEVELT ES	532	0	2416	5260	292	0	\$21,944.90
Totals: Sites Claimed: 5	2913	0	14607	27353	1270	0	\$125,545.65

PRYOR PUBLIC SCHOOL		MARCH		2026
1. GENERAL DATA		LUNCH		SEVERE NEED BREAKFAST
A. Number of Sites Participating				5
B. Approved Number of Enrolled St. Free El.		1519		1519
C. Approved Number of Enrolled Students - Reduced		219		219
D. Number of Enrolled Students - Paid		1175		1175
E. Days Operated This Claim period				
2. LUNCH/SNACK REIMBURSEMENT				
Lunches Served	MEALS	RATE	REIMBURSEMENT	
A. FREE	16133	4.62	\$	74,534.46
B. REDUCED-PRICE	2318	4.22	\$	9,781.96
C. FULL PRICE	8902	0.46	\$	4,094.92
D. TOTAL			\$	88,411.34
E. TOTAL REIMBURSEMENT	27353	0.09	\$	2,461.77
F. ADULT/VISITOR LUNCHES	418			
LUNCH REIMBURSEMENT (FROM LINE 15)			\$	90,873.11
AFTER SCHOOL SNACK	1270	1.26	\$	1,600.20
TOTAL			\$	92,473.31
*nmp incentive		0.08	\$	-
			\$	92,473.31
3. SEVERE NEEDS BREAKFAST				
Breakfasts Served	MEALS	RATE	REIMBURSEMENT	
A. FREE	9819	2.94	\$	28,867.86
B. REDUCED-PRICE	1022	2.64	\$	2,698.08
C. FULL PRICE	3766	0.40	\$	1,506.40
D. TOTAL	14607		\$	33,072.34
E. TOTAL REIMBURSEMENT			\$	33,072.34
F. ADULT/VISITOR BREAKFASTS	60			
BREAKFAST REIMBURSEMENTS (FROM LINE 31)			\$	33,072.34
TOTAL REIMBURSEMENT			\$	125,545.65

Date: MARCH

2026

SCHOOL: PRYOR SCHOOLS

INCOME

(a) Student's Lunches	\$	19,428.40
(b) Student's Breakfast	\$	-
(c) Adult Lunches/Breakfasts	\$	2,921.00
(d) Extra Food/A la Carte/Extra Milk	\$	404.35
(e) FLEX benefit	\$	3,124.06
(f) Other Income	\$	-
(g) State Matching	\$	-
(h) State Reimbursement (from item 6)		
(i) Federal Reimbursement (from item 5)	\$	125,545.65
(j) TOTAL INCOME	\$	151,423.46

EXPENSES**Food Service Account****General Fund**

(a) Food & Milk	\$	137,039.75
(b) Direct Labor and Benefits	\$	30,299.90
(c) Other Direct	\$	2,038.88
(d) Expendable Equipment	\$	-
(e) Non-expendable Equipment	\$	-
(f) Non-reimbursable Expenses	\$	-
(g) TOTAL EXPENSES	\$	169,378.53

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

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

OPERATING BALANCE

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

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

(do not include in 11d)

INVENTORY OF PURCHASED FOODS AND MILK

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

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

Signature of Authorized Representative

Date

Amy Floch

4/7/26

Cafeteria Report School Term 202-2026

All Pryor Schools - March Report

Income

Students Meals	\$19,428.40
Adult Meals	\$2,921.00
Extra Food & Milk	\$404.35
Other Income	\$0.00
State Matching	\$0.00
State Reimbursement	\$0.00
Federal Reimbursement	\$125,545.65
Flex Pay	\$3,124.06

Total Income **\$151,423.46**

Total Income (YTD - Mar.) **\$1,289,430.45**

Expenses

Food & Milk	\$137,039.75
Labor: Salaries	\$30,299.90
All Other	\$2,038.88

Total Expenses (Mar.) **\$169,378.53**

Gain/loss (before pro-r Salaries) **(\$17,955.07)**

Pro-Rated Salaries **\$0.00**

Loss (Mar.) **(\$17,955.07)**

Total Expenses(YTD) **\$1,292,499.28**

Loss (YTD before salaries) **(\$3,068.83)**

Pro-Rated Salaries (YTD) **\$0.00**

Loss (thru Mar.) **(\$3,068.83)**

High School - March Report

Income

Students Meals	\$7,109.62
Adult Meals	\$820.70
Extra Food & Milk	\$355.35
Other Income	
State Matching	
State Reimbursement	
Federal Reimbursement	\$21,911.09
Flex Pay	\$2,265.30

Total Income **\$32,462.06**

Total Income (YTD) **\$304,656.63**

Expenses

Food & Milk	\$20,429.30
Labor: Salaries	\$18,173.31
All Other	\$1,312.68

Total Expenses (Mar.) **\$39,915.29**

Gain/loss (before pro-r Salaries) **(\$7,453.23)**

Pro-Rated Salaries

Loss (Mar.) **(\$7,453.23)**

Total Expenses (YTD) **\$385,004.47**

Loss (YTD before salaries) **(\$80,347.84)**

Pro-Rated Salaries (YTD) **\$0.00**

Loss (thru Mar.) **(\$80,347.84)**

Cafeteria Report School Term 202-2026

Jefferson Elementary - March Report

Income

Students Meals	\$1,563.30
Adult Meals	\$763.25
Extra Food & Milk	\$49.00
Other Income	
State Matching	
State Reimbursement	
Federal Reimbursement	\$14,006.97
Flex Pay	\$37.94

Total Income **\$16,420.46**

Expenses

Food & Milk	\$16,680.78
Labor: Salaries	\$1,793.26
All Other	\$336.09

Total Expenses (Mar.) **\$18,810.13**
Gain/loss (before pro-r Salaries) **(\$2,389.67)**

Pro-Rated Salaries
Loss (Mar.) **(\$2,389.67)**

Total Income (YTD) **\$132,220.08** **Total Expenses (YTD)** **\$120,083.93**
Gain (YTD before salaries) **\$12,136.15**

Pro-Rated Salaries (YTD) **\$0.00**
Gain (thru Mar.) **\$12,136.15**

Lincoln Elementary - March Report

Income

Students Meals	\$2,851.40
Adult Meals	\$128.25
Extra Food & Milk	
Other Income	
State Matching	
State Reimbursement	
Federal Reimbursement	\$38,830.64
Flex Pay	\$37.94

Total Income **\$41,848.23**

Expenses

Food & Milk	\$39,554.25
Labor: Salaries	\$1,793.26
All Other	\$404.06

Total Expenses (Mar.) **\$41,751.57**
Gain/loss (before pro-r Salaries) **\$96.66**

Pro-Rated Salaries
Gain (Mar.) **\$96.66**

Total Income (YTD) **\$346,400.98** **Total Expenses (YTD)** **\$305,885.42**
Gain (YTD before salaries) **\$40,515.56**

Pro-Rated Salaries (YTD) **\$0.00**
Gain (thru Mar.) **\$40,515.56**

Cafeteria Report School Term 202-2026

Roosevelt Elementary - March Report

Income

Students Meals	\$3,046.75
Adult Meals	\$943.50
Extra Food & Milk	
Other Income	
State Matching	
State Reimbursement	
Federal Reimbursement	\$21,944.90
Flex Pay	\$744.94

Total Income **\$26,680.09**

Total Income (YTD) **\$215,255.33**

Expenses

Food & Milk	\$24,979.74
Labor: Salaries	\$6,746.81
All Other	\$124.00

Total Expenses (Mar.) **\$31,850.55**
Gain/loss (before pro-r Salaries) **(\$5,170.46)**

Pro-Rated Salaries
Loss (Mar.) **(\$5,170.46)**

Total Expenses (YTD) **\$228,063.75**
Loss (YTD before salaries) **(\$12,808.42)**

Pro-Rated Salaries (YTD) **\$0.00**
Loss (thru Mar.) **(\$12,808.42)**

Middle School - March Report

Income

Students Meals	\$4,857.33
Adult Meals	\$265.30
Extra Food & Milk	
Other Income	
State Matching	
State Reimbursement	
Federal Reimbursement	\$28,852.05
Flex Pay	\$37.94

Total Income **\$34,012.62**

Total Income (YTD) **\$290,897.43**

Expenses

Food & Milk	\$35,395.68
Labor: Salaries	\$1,793.26
All Other	\$198.14

Total Expenses (Mar.) **\$37,387.08**
Gain/loss (before pro-r Salaries) **(\$3,374.46)**

Pro-Rated Salaries
Loss (Mar.) **(\$3,374.46)**

Total Expenses (YTD) **\$253,461.71**
Gain (YTD before salaries) **\$37,435.72**

Pro-Rated Salaries (YTD) **\$0.00**
Gain (thru Mar.) **\$37,435.72**

**PRYOR PUBLIC SCHOOLS
REGULAR BOARD MEETING
May 4, 2026
2025/2026**

ENCUMBRANCES FOR BOARD APPROVAL:

General Fund	Encumbrances	1716 - 1829	\$	451,081.28
	Payroll		\$	3,236,434.71
Co-Op Fund	Encumbrances			
	Payroll		\$	34,583.38
Building Fund	Encumbrances	1759 - 1808	\$	32,875.00
Bond Fund #33	Encumbrances		\$	-
Bond Fund #34	Encumbrances		\$	-
Bond Fund #35	Encumbrances		\$	
Bond Fund #36	Encumbrances		\$	
TOTAL ENCUMBRANCES FOR APPROVAL:				\$ 3,754,974.37

ENCUMBRANCE REGISTER
GENERAL FUND 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601716	4/9/2026	Amazon	Maintenance Material	\$963.01
2601717	4/9/2026	Uline, Inc.	Workbench, Velcro, and ladders for r	\$3,396.82
2601718	4/9/2026	CDW Education	Promethean boards for new construc	\$15,112.22
2601719	4/9/2026	Jack Kisse Ford	Maintenance Material	\$56,500.00
2601720	4/9/2026	Hugo's Industrial Supply, Inc.	Maintenance Material	\$4,600.00
2601721	4/13/2026	Amazon	SUPPLIES	\$150.00
2601722	4/13/2026	CDW Education	Cases for new chromebooks	\$54,945.00
2601723	4/13/2026	Okie Containers	STORAGE	\$3,100.00
2601724	4/2/2026	Lockmasters, Inc.	SUPPLIES	\$380.36
2601725	4/16/2026	A & B Golf Shop	ATHLETICS - GOLF	\$2,880.00
2601726	4/16/2026	Amazon	SUPPLIES	\$241.88
2601727	4/16/2026	Amazon	SUPPLIES	\$4,765.72
2601728	4/16/2026	Flinn Scientific	SUPPLIES	\$3,944.27
2601729	4/16/2026	Hamill Equipment	SUPPLIES	\$153.00
2601730	4/16/2026	Carolina Biological Supply	SUPPLIES	\$2,912.34
2601731	4/16/2026	Security BankCard Center, Inc	FEES	\$500.00
2601732	4/16/2026	mini PCR	SUPPLIES	\$104.00
2601733	4/16/2026	Midwest Bioservice Co. LLC	SERVICES	\$1,527.00
2601734	4/17/2026	Amazon	SRO SUPPLIES	\$2,464.15
2601735	4/17/2026	Amazon	FURNITURE	\$1,629.22
2601736	4/17/2026	Amazon	IT networking supplies and fans for IT	\$829.00
2601737	4/17/2026	Nasco	SUPPLIES	\$1,582.20
2601738	4/17/2026	Wal-Mart Stores	SUPPLIES	\$300.00
2601739	4/17/2026	BSN Sports, LLC	ATHLETICS - GIRLS TRACK	\$3,468.32
2601740	4/17/2026	BSN Sports, LLC	ATHLETICS - GIRLS TRACK	\$1,229.60
2601741	4/17/2026	BSN Sports, LLC	SUPPLIES	\$3,102.57
2601742	4/17/2026	BSN Sports, LLC	ATHLETICS - FOOTBALL	\$4,535.00
2601743	4/17/2026	MacGill	SUPPLIES	\$2,466.18
2601744	4/17/2026	United Rentals*	Maintenance Material	\$5,000.00
2601745	4/17/2026	Security BankCard Center, Inc	ATHLETICS - STUDENT TRAVEL - GOLF	\$550.00
2601746	4/17/2026	Security BankCard Center, Inc	ATHLETICS - STUDENT TRAVEL - GOLF	\$550.00
2601747	4/17/2026	NCS Pearson Inc.	TESTING SUPPLIES	\$7,669.40
2601748	4/17/2026	Deep Space Sparkle, Inc.	SUBSCRIPTION	\$319.00
2601749	4/17/2026	Quik Print of Tulsa	SUPPLIES	\$2,051.80
2601750	4/17/2026	AU Concepts & Designs LLC	ATHLETICS - FOOTBALL	\$1,839.00
2601751	4/17/2026	High Point Networks, LLC	8 Additional Camera Licenses for PM!	\$1,344.00
2601752	4/17/2026	High Point Networks, LLC	20 Licenses for ESC Camera Server	\$1,800.00
2601753	4/17/2026	High Point Networks, LLC	40 Licenses for PHS Camera Server fo	\$3,580.00
2601754	4/17/2026	Centricity	UNIFORM SUPPLIES	\$85.00
2601755	4/17/2026	Carrier Enterprise LLC*	Maintenance Material	\$5,000.00
2601756	4/17/2026	Tango Flight Inc	SUPPLIES	\$792.70
2601757	4/17/2026	Follett Content Solutions, LLC	LIBRARY BOOKS	\$1,445.96
2601758	4/17/2026	Lockmasters, Inc.*	Maintenance Material	\$5,000.00
2601760	4/17/2026	Intervention Support Service	PD - REGISTRATION	\$7,800.00
2601761	4/17/2026	Scheffel Photography	PICTURE SUPPLIES	\$492.90
2601762	4/17/2026	Elite Systems, Inc.	Maintenance Material	\$655.00

ENCUMBRANCE REGISTER
GENERAL FUND 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601763	4/17/2026	CBI Wholesale Electric, LLC*	Maintenance Material	\$1,500.00
2601764	4/17/2026	Hilton Garden Inn - OKC	ATHLETICS - STUDENT TRAVEL - BOYS	\$1,090.00
2601765	4/20/2026	Duncan Public Schools	ATHLETICS - TENNIS	\$220.00
2601766	4/20/2026	Riverfield County Day School	ATHLETICS - TENNIS	\$120.00
2601767	4/21/2026	Wal-Mart Stores	SUPPLIES	\$300.00
2601768	4/21/2026	Blick Art Materials	SUPPLIES	\$1,996.78
2601769	4/21/2026	Hugo's Industrial Supply, Inc.	SUPPLIES	\$114.00
2601770	4/23/2026	Amazon	SUPPLIES	\$3,607.32
2601771	4/23/2026	Amazon	ART SUPPLIES	\$420.00
2601772	4/23/2026	Amazon	PD - SUPPLIES	\$146.72
2601773	4/23/2026	Amazon	SUPPLIES	\$39.95
2601774	4/23/2026	Amazon	SPED SUPPLIES	\$75.96
2601775	4/23/2026	Demco	LIBRARY SUPPLIES	\$519.47
2601776	4/23/2026	Demco	LIBRARY SUPPLIES	\$98.87
2601777	4/23/2026	Nasco	ART SUPPLIES	\$392.41
2601778	4/23/2026	Saied Music	BAND SUPPLIES	\$474.00
2601779	4/23/2026	School Specialty	ART SUPPLIES	\$956.58
2601780	4/23/2026	Wal-Mart Stores	SUPPLIES	\$165.10
2601781	4/23/2026	Four State Maintenance	SUPPLIES	\$3,500.00
2601782	4/23/2026	Blick Art Materials	ART SUPPLIES	\$261.66
2601783	4/23/2026	Blick Art Materials	ART SUPPLIES	\$366.00
2601784	4/23/2026	Blick Art Materials	ART SUPPLIES	\$2,912.17
2601785	4/23/2026	B & L Cleaners	SERVICES	\$1,100.00
2601786	4/23/2026	Security BankCard Center, Inc	PD - AIRFARE	\$1,995.00
2601787	4/23/2026	Durant Schools	AHTLETICS - TENNIS	\$200.00
2601788	4/23/2026	Resilite Sports Products, Inc.	ATHLETICS - WRESTLING	\$109,545.44
2601789	4/23/2026	High Point Networks, LLC	Cameras for PMS Library and new hal	\$4,395.00
2601790	4/23/2026	Hampton Inn & Suites - OKC	ATHLETICS - STAFF TRAVEL - HOTEL	\$400.00
2601791	4/23/2026	Riverfield County Day School	ATHLETICS - TENNIS	\$140.00
2601792	4/23/2026	Fairfield Inn & Suites - OKC	PD - HOTEL	\$6,029.80
2601793	4/23/2026	Lab-Aids Inc	SUPPLIES	\$412.38
2601794	4/23/2026	Disney Destinations, LLC	PD - HOTEL	\$2,000.00
2601795	4/27/2026	Amazon	PD - BOOKS	\$139.85
2601796	4/27/2026	Uline, Inc.	FURNITURE/FIXTURE	\$3,753.50
2601797	4/27/2026	BSN Sports, LLC	ATHLETICS - GIRLS BASKETBALL	\$295.00
2601798	4/27/2026	BSN Sports, LLC	ATHLETICS - BOYS BASKETBALL	\$2,513.12
2601799	4/27/2026	Varsity Spirit Fashions	ATHLETICS - CHEER	\$2,003.30
2601800	4/27/2026	Varsity Spirit Fashions	ATHLETICS - POMS	\$489.50
2601801	4/27/2026	Heston, Daryl	ATHLETICS - PER DIEM - STAFF	\$1,277.50
2601802	4/27/2026	Embassy Suites - OKC	PD - HOTEL	\$274.58
2601803	4/27/2026	Home 2 Suites - OKC Airport	ATHLETICS - STAFF TRAVEL - HOTEL	\$300.00
2601804	4/27/2026	Embassy Suites - OKC Airport	ATHLETICS - GIRLS TRACK - TRAVEL	\$2,064.00
2601805	4/27/2026	Endex Inc. Of Tulsa	Labor for PHS Phase4 Intercom Instal	\$9,900.00
2601807	4/27/2026	BSN Sports, LLC	ATHLETICS - BASEBALL	\$457.92
2601809	4/28/2026	Carolina Biological Supply	SUPPLIES	\$1,584.97
2601810	4/28/2026	Mid America Farm and Ranch	SUPPLIES	\$9,400.00

ENCUMBRANCE REGISTER
GENERAL FUND 2025/2026

PO No.	PO Date	Vendor Name	PO Board Summary	Amount
2601811	4/30/2026	Amazon	Fireproof Safe, Labels, USB Cables, ar	\$932.00
2601812	4/30/2026	School Specialty	FURNITURE	\$1,120.34
2601813	4/30/2026	The Book Exchange	JOM - BOOKS	\$852.75
2601814	4/30/2026	Martin, Michael D.	PD - PER DIEM	\$238.00
2601815	4/30/2026	NAESP	PD - REGISTRATION	\$975.00
2601816	4/30/2026	USSA	PD- REGISTRATION	\$300.00
2601817	4/30/2026	High Point Networks, LLC	West Sports Complex Camera License	\$1,444.00
2601818	4/30/2026	Union Public Schools	ATHLETICS - TENNIS	\$340.00
2601819	4/30/2026	Choctaw Nation of Oklahoma	PD - HOTEL	\$555.00
2601820	4/30/2026	Shangri-La Resort	PD - HOTEL	\$490.00
2601821	4/30/2026	Hampton Inn & Suites - OKC	ATHLETICS - STUDENT TRAVEL - TENN	\$590.00
2601822	4/30/2026	Graphic Horizon's Inc.	SUPPLIES	\$1,271.15
2601823	4/16/2026	Mayes County Election Board	FEES	\$1,955.79
2601824	4/24/2026	Fencer, Callie	REIMBURSEMENT	\$51.40
2601825	4/16/2026	Johnson, Christi	REIMBURSEMENT	\$38.70
2601826	5/1/2026	OSSAA	ATHLETICS -- GOLF	\$231.00
2601827	5/1/2026	School Specialty	FURNITURE	\$6,088.50
2601828	5/1/2026	School Specialty	SPED - FURNITURE - SUPPLIES	\$19,633.18
2601829	5/1/2026	High Point Networks, LLC	10 access points for across the distric	\$10,270.00
TOTAL:				\$451,081.28
YEAR TO DATE TOTAL:				\$52,627,469.20
BLANKET PO'S *				

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Adams, Anna N	Teacher	\$5,760.42	\$1,362.02	\$7,122.44
Alcorn, Ayden L	Custodian	\$3,364.94	\$820.32	\$4,185.26
Allen, Patti L	Teacher	\$6,455.00	\$1,520.35	\$7,975.35
Almy, Rachel C	Teacher	\$6,076.92	\$1,474.98	\$7,551.90
Anderson, Brady S	Custodian	\$3,906.92	\$831.51	\$4,738.43
Anderson, Michelle L	Teacher	\$6,508.25	\$1,526.29	\$8,034.54
Anderson, Rebecca A	ParaProfessional	\$2,215.83	\$579.33	\$2,795.16
Anderson, Terrie L	Bus Driver	\$919.98	\$222.18	\$1,142.16
Antoine, Mayce L	Teachers Aide	\$2,151.61	\$540.43	\$2,692.04
Antoine, Robyn M	Teacher	\$7,113.42	\$2,273.88	\$9,387.30
Applegate, Kallie K	Recreation Worker	\$2,131.60	\$163.07	\$2,294.67
Applegate, Stephanie L	Encumbrance Clerk/Coordinator	\$5,559.15	\$1,340.63	\$6,899.78
Armontrout, James W	Plumber	\$6,584.55	\$1,585.39	\$8,169.94
Arnold, Greg S	Teacher	\$8,201.67	\$2,024.22	\$10,225.89
Arnold, Kimberly D	ParaProfessional	\$2,705.58	\$568.92	\$3,274.50
Atkins, Kimberly J	Teacher	\$7,379.67	\$1,805.81	\$9,185.48
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
Ballard, Leannette	Principal	\$8,717.00	\$2,140.34	\$10,857.34
Ballard, Tiffany R	Assistant Superintendent	\$12,233.17	\$2,956.76	\$15,189.93
Bamberger, Jordan L	ParaProfessional	\$1,929.82	\$459.12	\$2,388.94
Banuelos, Gabriela	Teachers Aide	\$2,187.86	\$570.34	\$2,758.20
Barnes, Christopher F	Lay Coach	\$4,800.00	\$367.20	\$5,167.20
Barnett, Shelby D	Teacher	\$4,727.08	\$1,064.46	\$5,791.54
Bartgis, Stacie S	Teacher	\$5,599.75	\$1,360.35	\$6,960.10
Barth, Kimberlee F	Teacher	\$6,804.42	\$1,559.42	\$8,363.84
Barth, Steven A	Teacher	\$7,735.00	\$1,887.54	\$9,622.54
Barth, Taylor A	Teacher	\$4,953.42	\$1,185.19	\$6,138.61
Bates, Jennifer L	Teacher	\$5,776.92	\$1,395.20	\$7,172.12
Bates, Julie B	Lead Building Secretary	\$3,575.43	\$832.11	\$4,407.54
Beasley, Cheryl R	Teacher	\$5,869.25	\$1,424.59	\$7,293.84
Beattie, Kelly L	Teacher	\$5,978.58	\$1,857.00	\$7,835.58
Beattie, Robert M	Principal	\$7,791.42	\$1,922.32	\$9,713.74
Beaver, Cassidy	ParaProfessional	\$1,539.00	\$374.88	\$1,913.88
Bender, Debbie L	ParaProfessional	\$1,404.39	\$435.76	\$1,840.15
Bendure, Victoria	ParaProfessional	\$2,744.58	\$164.38	\$2,908.96
Bennett, Kalinda S	Nurse Aide	\$2,296.61	\$650.83	\$2,947.44
Bennett, Stephanie R	Teacher	\$6,596.08	\$1,607.13	\$8,203.21
Bennett, Sunny B	Teacher	\$4,847.00	\$1,112.95	\$5,959.95
Berkeley, Nicholas A	Recreation Worker	\$387.50	\$29.65	\$417.15
Blackwell, Scott A	Locksmith	\$6,333.28	\$1,474.70	\$7,807.98
Bogar, Tabitha J	Teacher	\$4,601.29	\$1,655.18	\$6,256.47
Bonfiglio, Christy Renee	Teacher	\$5,373.33	\$1,194.46	\$6,567.79
Bonfiglio, Tiffany	CFO	\$11,213.08	\$2,686.04	\$13,899.12
Bonham, Natalie S	Recreation Worker	\$522.50	\$39.98	\$562.48
Botsford, Shelby W	ParaProfessional	\$3,664.42	\$770.57	\$4,434.99
Bowen, Brylee	Teacher	\$3,879.79	\$1,075.92	\$4,955.71
Bradfield, Kristen E	Teacher	\$5,651.17	\$1,362.95	\$7,014.12
Bradshaw, Brian K	Principal	\$9,829.00	\$2,417.57	\$12,246.57
Branham, Dora M	Teacher	\$6,455.01	\$1,565.54	\$8,020.55
Braucher, Heather J	Teacher	\$6,401.25	\$1,455.57	\$7,856.82
Brimacomb, Stephanie	Instructional Coach	\$6,388.16	\$1,561.31	\$7,949.47
Brown, Amber	Teacher	\$5,110.25	\$1,157.33	\$6,267.58
Brown, Amy L	Teacher	\$6,104.58	\$1,384.89	\$7,489.47
Brown, Casey L	Teacher	\$6,769.58	\$1,666.45	\$8,436.03
Brown, Christopher K	Dist Mental Health Coord	\$9,519.08	\$2,347.42	\$11,866.50
Brown, Melissa S	ParaProfessional	\$2,056.82	\$491.36	\$2,548.18
Brown, Shelley D	Teacher	\$5,933.25	\$1,442.58	\$7,375.83

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Bryant, James T JR	Teacher	\$6,150.68	\$1,491.92	\$7,642.60
Buchanan, Aiyana N	Recreation Worker	\$454.25	\$34.75	\$489.00
Buchanan, Austin	Teacher	\$6,214.92	\$1,470.63	\$7,685.55
Buchanan, Kirby R	Teachers Aide	\$2,605.53	\$678.69	\$3,284.22
Buck, Erica L	Teachers Aide	\$2,840.75	\$647.34	\$3,488.09
Buell, Manda A	Teacher	\$4,953.42	\$1,199.75	\$6,153.17
Burgardt, Jennie M	Registrar	\$4,144.54	\$874.13	\$5,018.67
Burger, Nicole L	ParaProfessional	\$2,299.33	\$652.94	\$2,952.27
Burnett, Leslie K	Special Ed Director	\$4,832.83	\$1,135.75	\$5,968.58
Burns, Hazel J	Teacher	\$4,844.42	\$1,144.27	\$5,988.69
Burroughs, Heather R	Assistant Principal	\$7,234.30	\$1,894.50	\$9,128.80
Burrus, Samantha L	Custodian	\$3,996.71	\$841.52	\$4,838.23
Calvert, Shauna L	Counseling Assistant	\$3,534.51	\$801.97	\$4,336.48
Campbell, Jerome T	Teacher	\$5,984.66	\$1,414.48	\$7,399.14
Cantrell, Paula A	School Based Social Worker	\$5,997.26	\$1,419.13	\$7,416.39
Carlile, Chasma R	Recreation Worker	\$513.43	\$39.27	\$552.70
Carroll, William H	Electrician	\$6,370.94	\$1,549.03	\$7,919.97
Castleberry, Angela M	Teacher	\$5,067.46	\$1,382.89	\$6,450.35
Castleberry, Macy M	ParaProfessional	\$1,791.60	\$424.02	\$2,215.62
Cates, Wendi K	Lead Building Secretary	\$4,123.50	\$891.77	\$5,015.27
Chapman, Kevan Ross	Technology Specialist	\$5,720.08	\$1,348.76	\$7,068.84
Chavez, Amber J	Teacher	\$5,724.41	\$1,365.40	\$7,089.81
Christie, Jacob D	Custodian	\$1,318.88	\$222.08	\$1,540.96
Clark, Jeanine D	Teacher	\$6,671.72	\$1,616.66	\$8,288.38
Clark, Tia L	ParaProfessional	\$2,966.39	\$615.12	\$3,581.51
Clarke, Stacie R	Teacher	\$6,596.08	\$1,619.00	\$8,215.08
Clemmens, Sarah B	Teacher	\$6,242.16	\$1,508.68	\$7,750.84
Clifton, Kelli J	Concession Stand Manager	\$3,532.40	\$270.23	\$3,802.63
Clifton, Larry W	Recreation Worker	\$566.60	\$43.35	\$609.95
Cochran, Brandei M	Teacher	\$6,097.67	\$1,483.08	\$7,580.75
Cochran, Christan D	Custodian	\$3,428.68	\$939.72	\$4,368.40
Cochran, Don A	Custodian	\$3,389.61	\$928.35	\$4,317.96
Conger, Kelsey	Teacher	\$3,879.79	\$1,075.92	\$4,955.71
Conkwright, Kadi D	Teacher	\$4,813.67	\$1,156.96	\$5,970.63
Cottom, Clement D	Teacher	\$7,518.92	\$1,781.29	\$9,300.21
Couch, Kimberly D	Counselor	\$6,613.85	\$1,555.95	\$8,169.80
Cowan, Nick	Assistant Principal	\$8,060.33	\$1,978.92	\$10,039.25
Cowan, Rebecca J	Teacher	\$5,595.50	\$1,345.37	\$6,940.87
Cowan, Zachary D	Teacher	\$2,005.30	\$592.80	\$2,598.10
Cox, Barbara A	Custodian	\$4,480.09	\$957.15	\$5,437.24
Cox, Christie C	Custodian	\$4,393.93	\$944.73	\$5,338.66
Cox, Joyce M	Enrollment Clerk	\$3,562.09	\$835.00	\$4,397.09
Crabtree, Lauren	Instructional Coach	\$6,638.00	\$1,655.24	\$8,293.24
Craig, Kendall	Asst Bus Mechanic/Transportation Director	\$3,502.75	\$958.51	\$4,461.26
Cramer, Amy D	Counselor	\$6,361.97	\$1,493.35	\$7,855.32
Crawford, Lindsy R	Teacher	\$6,264.67	\$1,523.05	\$7,787.72
Crisp, Stephanie D	Activity Fund Clerk	\$4,369.04	\$1,046.79	\$5,415.83
Crogan, Chassidy R	Custodian	\$4,668.64	\$1,104.12	\$5,772.76
Cross, Kimberly E	Teacher	\$5,933.25	\$1,461.34	\$7,394.59
Crutchfield, Misty L	Teacher	\$5,760.42	\$1,288.36	\$7,048.78
Daily, Jeri N	Teachers Aide	\$3,353.45	\$920.20	\$4,273.65
Daily, Jonah M	Recreation Worker	\$575.00	\$43.99	\$618.99
Dale, Kimberly L	Computer Lab Assistant	\$3,293.06	\$855.27	\$4,148.33
Dale, McKenzie D	ParaProfessional	\$2,308.91	\$408.26	\$2,717.17
Daugherty, Kelly L	Teacher	\$6,221.08	\$1,518.28	\$7,739.36
Davis, Kenny J	Director FB Operations	\$7,949.53	\$1,913.73	\$9,863.26
Davis, Kimberly R	Teacher	\$6,649.67	\$2,109.22	\$8,758.89
Davis, Megan E	Teacher	\$6,313.08	\$1,538.75	\$7,851.83

General Fund
Monthly Payroll Report

May 4, 2026

Name	Main Position	Total Current Wag	Employer Pd. Benefits	Total Current Cost
Day, David C	Teacher	\$8,826.98	\$2,143.08	\$10,970.06
Day, Susan E	Teacher	\$6,421.16	\$1,552.31	\$7,973.47
Day-Espinoza, Kelsey J	ParaProfessional	\$2,991.10	\$593.81	\$3,584.91
Dean, Kristina D	Teacher	\$4,563.67	\$1,069.70	\$5,633.37
DeLammermore, Craig W	Counselor	\$5,189.33	\$1,249.52	\$6,438.85
Devers, Cash L	Custodian	\$2,694.27	\$525.99	\$3,220.26
Devers, Dustin A	Dir, Student Information	\$7,683.83	\$1,852.26	\$9,536.09
Dillman, Bethany	ParaProfessional	\$2,256.42	\$396.08	\$2,652.50
Dixon, Sonja L	Custodian	\$3,316.15	\$810.74	\$4,126.89
Dobrinski, Sarah G	Teacher	\$7,016.67	\$1,711.27	\$8,727.94
Dodson, Amanda G	Library Aide	\$2,534.67	\$482.89	\$3,017.56
Donnelly, Adriana Elise	ParaProfessional	\$2,188.27	\$624.74	\$2,813.01
Donnelly, Chasidy N	Teacher	\$5,914.00	\$1,821.33	\$7,735.33
Dooley, Stefanie	Teacher	\$4,542.08	\$1,093.33	\$5,635.41
Dorman, Emma	Teacher	\$2,231.54	\$709.78	\$2,941.32
Dougherty, Melissa	Teacher	\$3,811.51	\$799.26	\$4,610.77
Douglas, Amanda B	Teacher	\$6,518.33	\$1,584.52	\$8,102.85
Downs, Brenda J	Teacher	\$6,679.42	\$1,628.94	\$8,308.36
Doyle, Addilyn K	Student Worker	\$220.05	\$16.83	\$236.88
Doyle, Amanda K	Teacher	\$6,023.17	\$1,453.63	\$7,476.80
Drew, Scheryl E	Bus Driver	\$2,577.76	\$648.24	\$3,226.00
Drumm, Alyson	Teacher	\$5,395.67	\$1,705.29	\$7,100.96
Due, Jacob M	Technology Specialist	\$4,871.44	\$1,286.29	\$6,157.73
Due, Rebecca L	Human Resource Specialist	\$5,052.04	\$1,360.52	\$6,412.56
Duran, Jolynn	Recreation Worker	\$316.75	\$24.23	\$340.98
Eaglin, Charles Doug	Custodian	\$3,439.61	\$842.78	\$4,282.39
Early, Braden L	Technology Specialist	\$5,439.83	\$1,175.87	\$6,615.70
Egnor, Tava J	Teachers Aide	\$2,201.19	\$528.02	\$2,729.21
Emerine, Kirk R	Teacher	\$6,727.98	\$1,564.10	\$8,292.08
Ensz, Jury	Teacher	\$5,958.58	\$1,436.62	\$7,395.20
Epps, Melissa A	Teacher	\$5,309.68	\$1,241.65	\$6,551.33
Evans, Jeremy S	HVAC Mechanic	\$5,944.92	\$1,383.65	\$7,328.57
Evans, Lisa A	Teacher	\$6,221.08	\$1,516.78	\$7,737.86
Exline, Agnes A	Custodian	\$4,539.87	\$1,081.99	\$5,621.86
Eyberg, Carrie L	Teacher	\$5,496.88	\$1,498.26	\$6,995.14
Faircloth, Stephen E	Maintenance Worker	\$4,030.46	\$1,092.51	\$5,122.97
Farmer, Aaron M	Teacher	\$5,684.00	\$1,380.67	\$7,064.67
Farrar, Atleigh Grace	Teacher	\$4,517.08	\$1,026.29	\$5,543.37
Faughtenberry, Mariah	Recreation Worker	\$420.75	\$32.19	\$452.94
Faulconer, Pennie L	Custodian	\$3,399.92	\$881.61	\$4,281.53
Fitch, Beverly A.	Pianist	\$1,509.90	\$115.50	\$1,625.40
Fleming, Glinna L	Counselor	\$7,342.75	\$1,685.71	\$9,028.46
Floch, Amy M	Child Nutrition Director	\$6,728.86	\$2,290.20	\$9,019.06
Foster, Larry E	Custodian	\$4,683.88	\$1,149.47	\$5,833.35
Franks-Morgan, Kimberly D	ParaProfessional	\$2,731.50	\$523.65	\$3,255.15
Freeman, Jenny A	Teacher	\$4,517.08	\$1,060.23	\$5,577.31
Freeman, Rebecca D	Teacher	\$7,162.75	\$1,741.00	\$8,903.75
Fuqua, Keshia R	ParaProfessional	\$2,985.58	\$228.40	\$3,213.98
Gage, RaJeana L	Teacher	\$5,704.75	\$1,365.16	\$7,069.91
Garner, Kindell R	Nurse	\$5,057.67	\$1,209.15	\$6,266.82
Garrett, Chelsey B	Teacher	\$5,430.33	\$1,310.58	\$6,740.91
Garrett, Kevin J	Student Worker	\$117.23	\$0.00	\$117.23
Gates, Charla Faith	Teacher	\$7,511.50	\$1,755.57	\$9,267.07
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
Gilbert, Hope	Teacher	\$4,517.08	\$994.37	\$5,511.45
Gilpin, Kim A	Secretary	\$2,834.86	\$738.13	\$3,572.99
Giltner, Romi J	Secretary	\$2,633.19	\$203.39	\$2,836.58

General Fund
Monthly Payroll Report

May 4, 2026

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Girdner, James R	Student Worker	\$44.73	\$0.00	\$44.73
Gomez, Amanda J	Teacher	\$5,626.00	\$1,363.54	\$6,989.54
Gonzales, Lori S	Teacher	\$4,209.71	\$1,161.08	\$5,370.79
Goodman, Karen G	ParaProfessional	\$3,063.88	\$653.68	\$3,717.56
Goodsell, Dylan	Teacher	\$4,745.67	\$1,136.07	\$5,881.74
Goodson, Mary A	Teacher	\$5,176.71	\$1,409.04	\$6,585.75
Gordon, Lynette F	Recreation Worker	\$473.00	\$36.19	\$509.19
Gragg, Alexia N	Teacher	\$4,953.42	\$1,038.39	\$5,991.81
Graham, Kimberly A	ParaProfessional	\$2,731.50	\$253.65	\$2,985.15
Graves, Tanya F	Teachers Aide	\$2,679.83	\$444.16	\$3,123.99
Gray, Brett M	Lay Coach	\$4,800.00	\$367.20	\$5,167.20
Green, BreAnn	Counselor	\$6,176.81	\$1,516.42	\$7,693.23
Griffin, Weston B	Recreation Worker	\$2,500.00	\$191.25	\$2,691.25
Grossman, Jonna F	Teacher	\$6,090.42	\$1,476.02	\$7,566.44
Grubbs, Donna J	Teachers Aide	\$3,245.52	\$892.51	\$4,138.03
Guinn, Allyson J	Nurse	\$5,392.34	\$1,216.27	\$6,608.61
Gunter, Janetta K	Custodian	\$4,169.75	\$937.57	\$5,107.32
Gwartney, Chelcie Y	Counselor	\$6,087.87	\$1,449.84	\$7,537.71
Gwartney, Dana L	Teacher	\$833.33	\$201.25	\$1,034.58
Gwartney, Ellen M	Teacher	\$6,129.50	\$1,405.20	\$7,534.70
Gwartney, Jessica L	Teacher	\$5,457.00	\$1,251.52	\$6,708.52
Gwartney, Timothy S	Teacher	\$7,174.80	\$1,745.17	\$8,919.97
Hagar, Alissa M	Recreation Worker	\$491.75	\$37.62	\$529.37
Hamlin, Christine M	ParaProfessional	\$2,591.28	\$800.10	\$3,391.38
Haney, Kaylee M	ParaProfessional	\$2,299.33	\$552.94	\$2,852.27
Harbison, Robin R	Operations Manager	\$5,691.29	\$1,330.05	\$7,021.34
Hardin, Joseph R	Teacher	\$7,342.58	\$1,799.61	\$9,142.19
Hardwidge-Hiett, Valerie M	Principal	\$10,271.74	\$2,542.84	\$12,814.58
Harlow, Melissa R	Teacher	\$6,059.04	\$1,633.23	\$7,692.27
Harrison, Jonathan J	Technology Specialist	\$5,939.83	\$1,412.84	\$7,352.67
Hastings, Mia	Teachers Aide	\$2,150.02	\$621.35	\$2,771.37
Hastings, Patricia L	Teacher	\$4,563.67	\$1,072.68	\$5,636.35
Hatfield, Aster D	Custodian	\$3,913.25	\$869.47	\$4,782.72
Hatfield-Bandy, Joy	Teacher	\$6,808.33	\$1,662.46	\$8,470.79
Hayes, Emily B	Teacher	\$5,447.67	\$1,270.11	\$6,717.78
Head, Haley R	Secretary	\$3,050.25	\$673.02	\$3,723.27
Head, Kyle B	Teacher	\$6,823.02	\$1,663.24	\$8,486.26
Heflin, Lucy	Financial Admin Asst	\$4,416.58	\$1,047.68	\$5,464.26
Heiderscheit, Alecia A	Teacher	\$6,020.25	\$1,463.77	\$7,484.02
Helmuth, Luke N	Student Worker	\$268.95	\$20.57	\$289.52
Helmuth, Patricia J	Human Resource Specialist	\$5,319.36	\$1,243.95	\$6,563.31
Helmuth, Robin L	Cafeteria Manager	\$4,205.39	\$1,031.14	\$5,236.53
Helmuth, Trevin C	Bus Mechanic	\$5,629.31	\$1,279.70	\$6,909.01
Hendricks, Drue B	Teacher	\$5,211.00	\$1,249.73	\$6,460.73
Hendricks, Waukita G	Teacher	\$6,447.50	\$1,575.62	\$8,023.12
Hendrickson, Donna L	Teacher	\$6,433.33	\$1,513.43	\$7,946.76
Hendrickson, Katherine A	Teacher	\$5,214.09	\$1,203.52	\$6,417.61
Henning, Sheri	Teacher	\$5,506.00	\$1,303.27	\$6,809.27
Henry, Jessica L	Teacher	\$6,242.69	\$1,541.15	\$7,783.84
Henry, Teri L	Teacher	\$5,651.41	\$1,775.01	\$7,426.42
Herman, Areta J	Custodian	\$392.00	\$94.66	\$486.66
Hess, Phyllis E	Counselor	\$3,791.58	\$917.05	\$4,708.63
Heston, Darla E	Business Manager/Payroll Director	\$6,254.33	\$1,524.65	\$7,778.98
Heston, Daryl R	Teacher	\$8,876.67	\$2,159.73	\$11,036.40
Heston, Taylor N	Teacher	\$4,994.08	\$1,187.74	\$6,181.82
Heustis, Shadow	ParaProfessional	\$2,639.24	\$595.45	\$3,234.69
Hill, Michele M	Teacher	\$5,651.17	\$1,368.78	\$7,019.95
Hodges, Shawn L	Teacher	\$8,041.67	\$1,912.88	\$9,954.55

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Holcroft, Dana S	Teacher	\$4,601.29	\$1,259.15	\$5,860.44
Holcroft, Kimberly K	Teacher	\$4,810.38	\$1,215.16	\$6,025.54
Holland, Kristen	Enrollment Coordinator	\$3,790.92	\$901.80	\$4,692.72
Holland, Susan M	Teacher	\$6,433.33	\$1,566.08	\$7,999.41
Holleyman, Victor L III	Teacher	\$7,427.08	\$1,823.66	\$9,250.74
Holliday, Jenny L	Teacher	\$4,708.46	\$1,274.27	\$5,982.73
Holloway, Laura L	Dir of Aft Sch and Welns	\$8,459.25	\$1,976.05	\$10,435.30
Holman, Sharrielee	ParaProfessional	\$4,530.15	\$1,150.30	\$5,680.45
Holt, Kacey L	Teacher	\$2,990.78	\$749.79	\$3,740.57
Horton, Ann M	Registrar	\$4,640.56	\$1,081.71	\$5,722.27
Howard, John A	Teacher	\$8,004.50	\$1,965.62	\$9,970.12
Howell, Leroy G	Recreation Worker	\$430.93	\$32.97	\$463.90
Hudson, Russana L	Lead Building Secretary	\$3,525.67	\$775.78	\$4,301.45
Hunter, Dayton C	Student Worker	\$255.00	\$19.51	\$274.51
Hurst, Sarah A	Asst. Encumbrance Clerk	\$4,643.43	\$1,083.95	\$5,727.38
Hylton, Taylor	Teacher	\$5,004.50	\$1,150.03	\$6,154.53
Inman, Jenna Brooke	Teachers Aide	\$2,334.69	\$661.91	\$2,996.60
Isenbart, David M	Teacher	\$8,638.84	\$2,095.44	\$10,734.28
Ivey, Tina M	Teacher	\$4,654.88	\$1,275.97	\$5,930.85
Jackson, Roy L	Teacher	\$153.60	\$37.09	\$190.69
James, Tina L	Teacher	\$7,997.00	\$1,907.89	\$9,904.89
Jefferson, Robert S	Teacher	\$7,183.63	\$1,911.31	\$9,094.94
Jenkins, Carley A	Teacher	\$5,457.00	\$1,314.41	\$6,771.41
Jenkins, Tammy J	Teacher	\$5,902.09	\$1,368.93	\$7,271.02
Jimenez, Xochitl M	ParaProfessional	\$3,610.73	\$781.66	\$4,392.39
Jones, Belinda G	Business Manager/Payroll Director	\$6,360.05	\$1,674.81	\$8,034.86
Jones, Carlie J	ParaProfessional	\$2,096.01	\$544.87	\$2,640.88
Jones, Janna M	ParaProfessional	\$2,880.78	\$741.82	\$3,622.60
Jones, Keara B	Lay Coach	\$2,400.00	\$183.60	\$2,583.60
Jones, Whitney L	Teacher	\$6,042.67	\$1,385.85	\$7,428.52
Keene, Charles T	Bus Driver	\$420.00	\$32.13	\$452.13
Keirse, Meagan A	Secretary	\$3,043.84	\$674.90	\$3,718.74
Keith, Jordan Z	Teacher	\$6,303.42	\$1,586.18	\$7,889.60
Kendrick, Marsha L	District Admin Asst	\$4,273.90	\$1,005.16	\$5,279.06
Kennedy, Sheri L	Lead Building Secretary	\$4,123.83	\$965.45	\$5,089.28
Kerian, Ashley D	Teacher	\$5,656.59	\$1,361.08	\$7,017.67
Kilgore, Amy Lynn	Teachers Aide	\$2,150.02	\$603.97	\$2,753.99
King, Elizabeth C	Secretary	\$3,489.08	\$646.49	\$4,135.57
King, Erin L	Teacher	\$5,540.29	\$1,494.60	\$7,034.89
King, Sierra N	Teacher	\$4,709.75	\$1,064.15	\$5,773.90
Kinion, Sarah A	Teacher	\$6,221.08	\$1,484.28	\$7,705.36
Klimko, Samantha M	Teacher	\$5,621.42	\$1,279.80	\$6,901.22
Kochendorfer, Ashlee M	ParaProfessional	\$3,768.76	\$1,026.05	\$4,794.81
Kuhn, Wendy G	Teacher	\$6,946.09	\$1,588.10	\$8,534.19
Lane, Ashley S	Teachers Aide	\$2,336.86	\$610.07	\$2,946.93
Laning, Amanda E	ParaProfessional	\$2,705.58	\$613.47	\$3,319.05
Lankston, Jordan	Teacher	\$5,511.29	\$1,241.57	\$6,752.86
Leatherman, Mylie	Athletic Trainer	\$5,810.25	\$1,406.59	\$7,216.84
Ledbetter, Steven B	Technology Specialist	\$7,212.67	\$1,702.44	\$8,915.11
Lee, Carolyn	Teacher	\$4,610.25	\$1,072.96	\$5,683.21
Lemmons, Sarah G	Special Ed Director	\$6,242.29	\$1,500.21	\$7,742.50
Lewis, Amanda G	Recreation Worker	\$383.25	\$29.32	\$412.57
Lindsay, Brittenge D	Secretary	\$3,215.69	\$687.77	\$3,903.46
Lindsey, Haley B	Teacher	\$4,563.67	\$1,088.12	\$5,651.79
Lindsey, Paul E	Teacher	\$6,883.08	\$1,684.29	\$8,567.37
Lindsly, Janie C	Teacher	\$5,978.58	\$1,446.03	\$7,424.61
Line, Ashley D	Teacher	\$5,292.17	\$1,197.67	\$6,489.84
Littledave, Nicklas A	Maintenance Worker	\$3,845.18	\$1,045.46	\$4,890.64

General Fund
Monthly Payroll Report

May 4, 2026

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Littlefield, Amy L	ParaProfessional	\$2,928.86	\$576.00	\$3,504.86
Littleton, Roger L	Teacher	\$6,676.92	\$1,570.02	\$8,246.94
Littrell, Lauren N	Custodian	\$3,831.76	\$801.75	\$4,633.51
Long, Kristin M	Counselor	\$6,156.04	\$1,484.38	\$7,640.42
Long, Robert H JR	Teacher	\$4,072.46	\$1,073.37	\$5,145.83
Looney, Kylie M	Teacher	\$5,279.79	\$1,328.55	\$6,608.34
Looney, Robert Chell	Teacher	\$9,337.75	\$2,326.22	\$11,663.97
Lucas, Stacy L	Teacher	\$5,863.16	\$1,418.79	\$7,281.95
Lunk, Eric J	Teacher	\$7,593.75	\$1,856.35	\$9,450.10
Madole, Sheri R	Lead Building Secretary	\$3,169.79	\$873.01	\$4,042.80
Manley, Dawn M	Teacher	\$6,171.17	\$1,440.64	\$7,611.81
Marsh, Carrie A	ParaProfessional	\$2,630.69	\$737.08	\$3,367.77
Martin, Alisan B	Nurse	\$5,651.17	\$1,353.97	\$7,005.14
Martin, Lori N	Teacher	\$6,974.24	\$1,608.47	\$8,582.71
Martin, Michael D	Teacher	\$7,875.59	\$1,953.83	\$9,829.42
Matheson, Melody B	Instructional Coach	\$6,867.58	\$1,781.63	\$8,649.21
Matheson, Shawn C	Principal	\$8,597.92	\$2,066.24	\$10,664.16
McAnally, Kim J	Teacher	\$4,836.04	\$1,315.84	\$6,151.88
McCall, MaKenzie F	ParaProfessional	\$2,698.67	\$574.92	\$3,273.59
McClung, Pamela C	Custodian	\$3,831.76	\$802.60	\$4,634.36
McCollough, Kelle D	Teacher	\$5,978.58	\$1,456.45	\$7,435.03
McCustion, Candice D	Teacher	\$5,760.42	\$1,379.15	\$7,139.57
McFarland, Amy J	Custodian	\$3,529.71	\$968.80	\$4,498.51
McIntosh, Debra	ParaProfessional	\$3,208.08	\$731.74	\$3,939.82
McKinzie, Aimee N	Teacher	\$4,947.29	\$1,357.94	\$6,305.23
McLaughlin, Lindsey Nicole	Teacher	\$4,207.13	\$1,158.91	\$5,366.04
McNair, Suzie K	Teachers Aide	\$2,690.27	\$747.93	\$3,438.20
McNair, Tracy R	Lead Building Secretary	\$3,186.92	\$656.70	\$3,843.62
Mecom, Deborah A	Teacher	\$4,258.79	\$1,172.98	\$5,431.77
Melchior, Sherrona	Teachers Aide	\$1,744.89	\$512.15	\$2,257.04
Melton, Connie S	Teacher	\$1,203.60	\$290.66	\$1,494.26
Melugin, Jarrod D	Teacher	\$9,477.32	\$2,326.75	\$11,804.07
Melugin, Sara M	Teacher	\$6,155.58	\$1,489.22	\$7,644.80
Merritt, Jennifer L	Teacher	\$5,482.88	\$1,414.53	\$6,897.41
Meyer, Hayden C	Custodian	\$3,439.61	\$851.10	\$4,290.71
Miller, Angela K	Teacher	\$6,387.75	\$2,010.58	\$8,398.33
Miller, David L	Assistant Principal	\$7,637.38	\$1,875.20	\$9,512.58
Miller, Lisa R	Secretary	\$2,569.10	\$718.48	\$3,287.58
Mills, Shelly C	Library Aide	\$3,035.50	\$645.70	\$3,681.20
Mitchell, Tonya L	Teacher	\$8,017.58	\$1,900.99	\$9,918.57
Mobley, Jessica E	Teacher	\$5,345.75	\$1,177.29	\$6,523.04
Monit, Katherine J.D.	Teacher	\$3,972.96	\$1,076.71	\$5,049.67
Monk, Victoria S	ParaProfessional	\$2,810.83	\$537.17	\$3,348.00
Montilepre, Heaven M	Recreation Worker	\$148.80	\$11.39	\$160.19
Moore, Deborah A	Recreation Worker	\$541.75	\$41.45	\$583.20
Moore, Hannah	Nurse	\$4,900.17	\$1,136.81	\$6,036.98
Moore, Katy J	Teacher	\$6,625.20	\$1,607.03	\$8,232.23
Morey, Kara L	Bus Driver	\$2,473.44	\$456.42	\$2,929.86
Morey, Karen L	Bus Driver	\$2,397.28	\$652.41	\$3,049.69
Morgan, Janet K	Computer Lab Assistant	\$2,792.83	\$766.30	\$3,559.13
Morgan, Thomas B W	Teacher	\$6,181.17	\$1,506.56	\$7,687.73
Morgan, William C	Counselor	\$7,439.97	\$1,806.70	\$9,246.67
Morris, Cameron L	ParaProfessional	\$2,744.58	\$487.96	\$3,232.54
Morrison, Marshel M	Library / IT Aide	\$3,682.72	\$808.00	\$4,490.72
Morrow, Brandie	ParaProfessional	\$2,487.91	\$122.50	\$2,610.41
Motter, Jessica	ParaProfessional	\$2,503.77	\$192.31	\$2,696.08
Moulin, Brian M	Maintenance Worker	\$4,331.65	\$1,041.75	\$5,373.40
Moyers, Jacquelyn L	Recreation Worker	\$499.68	\$38.23	\$537.91

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Muller, Lisa L	Superintendent	\$19,509.65	\$4,932.50	\$24,442.15
Murphy, Mary-Kate	Teacher	\$5,057.67	\$1,212.52	\$6,270.19
Murray, James K	Maintenance Worker	\$4,622.66	\$1,012.18	\$5,634.84
Murray, Jennifer R	Teacher	\$3,133.91	\$890.07	\$4,023.98
Naylor, Keli M	Teacher	\$5,057.67	\$1,217.02	\$6,274.69
Niblack, Tracey L	Teacher	\$6,285.17	\$1,524.46	\$7,809.63
Nichols, Johnny L	Auditorium Manager	\$5,182.54	\$1,341.47	\$6,524.01
Nightingale, Tobey Noelle	Teacher	\$6,090.92	\$1,378.19	\$7,469.11
Nixon, Pamela D	Cafeteria Worker	\$4,044.01	\$1,037.37	\$5,081.38
Nofsinger, James G	Teacher	\$6,269.75	\$1,534.52	\$7,804.27
Northcutt, Lori A	Teacher	\$5,345.75	\$1,284.41	\$6,630.16
Nunez, Robert P	Teacher	\$6,129.50	\$1,457.18	\$7,586.68
O'Dell, Cassandra J	ParaProfessional	\$2,256.49	\$592.07	\$2,848.56
O'Toole, Brittani M	ParaProfessional	\$2,203.19	\$583.41	\$2,786.60
Odle, Jackson D	Student Worker	\$296.25	\$22.67	\$318.92
Olalde, Alejandro R	Student Worker	\$78.52	\$0.00	\$78.52
Orcutt, Amie J	Cafeteria Worker	\$2,993.51	\$817.76	\$3,811.27
Osborne, Gerald F	Teacher	\$8,651.92	\$2,126.94	\$10,778.86
Osburn, Julie G	Teacher	\$6,346.08	\$1,494.56	\$7,840.64
Oura, Philip D	Lay Coach	\$40.00	\$3.06	\$43.06
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, Jodee R	Teacher	\$6,321.42	\$1,528.71	\$7,850.13
Patton, Rachel D	Teacher	\$6,168.99	\$1,420.01	\$7,589.00
Payne, Isabelle G	Student Worker	\$95.48	\$0.00	\$95.48
Payne, Vicki M	Teacher	\$6,804.51	\$2,132.22	\$8,936.73
Pendleton, Brittany	Computer Lab Assistant	\$2,685.52	\$660.97	\$3,346.49
Pendley, Kristie D	Teacher	\$4,684.00	\$1,123.98	\$5,807.98
Pennington, Hailey M	Teacher	\$5,091.84	\$1,243.22	\$6,335.06
Peters, Jenny M	Teacher	\$6,179.91	\$1,497.63	\$7,677.54
Peterson, Haley	Teacher	\$4,258.79	\$1,182.55	\$5,441.34
Phelan, Brittany E	Recreation Worker	\$337.50	\$25.82	\$363.32
Phillips, Susan C	Teacher	\$4,867.33	\$1,106.62	\$5,973.95
Pierce, Jennifer L	Teacher	\$3,694.98	\$1,031.27	\$4,726.25
Pierce, Kelly L	Nurse Aide	\$2,175.52	\$569.94	\$2,745.46
Piland, Porsche R	Teacher	\$5,211.92	\$1,178.98	\$6,390.90
Pilmaier, Rebecca R	Counselor	\$5,366.57	\$1,289.18	\$6,655.75
Poe, Taylor	Teacher	\$6,568.42	\$1,595.71	\$8,164.13
Poole, Haley N	Nurse	\$5,004.50	\$1,196.67	\$6,201.17
Poorboy, Mio	Secretary	\$4,928.36	\$1,173.13	\$6,101.49
Poorboy, Rustin S	Maintenance Worker	\$4,325.74	\$1,047.59	\$5,373.33
Potter, Denny J	Assistant Superintendent	\$12,441.50	\$3,017.38	\$15,458.88
Powell, Valerie R	Teachers Aide	\$2,311.87	\$836.12	\$3,147.99
Pritchett, Donna K	Teacher	\$6,766.67	\$1,618.49	\$8,385.16
Pritchett, Julie	Teacher	\$6,554.42	\$1,502.77	\$8,057.19
Ragsdale, Sadie E	Recreation Worker	\$335.25	\$25.65	\$360.90
Ragsdale, Tamara L	Recreation Worker	\$650.53	\$49.76	\$700.29
Ralston, Garrett V	Technology Specialist	\$5,970.01	\$1,421.40	\$7,391.41
Ramsey, Kylie R	Teacher	\$4,795.08	\$1,046.78	\$5,841.86
Randell, Ruth D	ParaProfessional	\$2,789.76	\$540.02	\$3,329.78
Rash, Sharon M	Teacher	\$6,189.00	\$1,456.31	\$7,645.31
Ratcliff, Nathaniel J	Teachers Aide	\$3,797.33	\$902.42	\$4,699.75
Raymer, Valarie J	Teacher	\$5,625.46	\$1,523.96	\$7,149.42
Reed, Carrie R	Teacher	\$5,666.08	\$1,368.10	\$7,034.18
Rehbein, Courtney H	Teacher	\$6,239.91	\$1,480.80	\$7,720.71
Reyes, Christine M	Cafeteria Manager	\$4,102.50	\$1,142.79	\$5,245.29
Reyes, Nathaniel A	Custodian	\$4,094.26	\$968.73	\$5,062.99

General Fund
Monthly Payroll Report

May 4, 2026

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Reyes-Sosi, Myklind V	Teacher	\$5,221.42	\$1,160.51	\$6,381.93
Reynolds, Taylor Ashton	Teacher	\$4,157.79	\$1,095.99	\$5,253.78
Rice, Amanda K	Teacher	\$5,345.75	\$1,257.49	\$6,603.24
Rice, Tressa F	Teacher	\$4,955.46	\$1,302.90	\$6,258.36
Riley, Janet L	Recreation Worker	\$270.75	\$20.72	\$291.47
Roberson, Beatrice R	Teacher	\$6,933.34	\$1,675.43	\$8,608.77
Roberson, Whitney M	Teacher	\$5,651.17	\$1,318.21	\$6,969.38
Robinson, Amy D	Cafeteria Manager	\$3,194.79	\$993.87	\$4,188.66
Rogers, Jennifer L	Assistant Principal	\$7,675.09	\$1,943.77	\$9,618.86
Rohr, Jennifer D	Library Aide	\$1,067.08	\$273.70	\$1,340.78
Roling, Megan L	Computer Lab Assistant	\$2,300.11	\$553.14	\$2,853.25
Root, Sara M	ParaProfessional	\$2,272.45	\$646.12	\$2,918.57
Ross, Caleb H	Custodian	\$3,995.18	\$943.45	\$4,938.63
Ross, Dana L	Teacher	\$6,850.00	\$1,565.31	\$8,415.31
Ross, Kimberly K	Counselor	\$6,918.20	\$1,652.73	\$8,570.93
Rouge, Alex J	Recreation Worker	\$495.75	\$37.93	\$533.68
Rowland, Tami C	Teacher	\$3,095.14	\$873.15	\$3,968.29
Ruban, Hanna	ParaProfessional	\$2,803.12	\$476.79	\$3,279.91
Ruffin, Virginia M	ParaProfessional	\$2,731.50	\$620.60	\$3,352.10
Rumsey, Stacie C	Teacher	\$6,262.75	\$1,505.60	\$7,768.35
Russell, Amy L	Secretary	\$3,181.11	\$876.85	\$4,057.96
Russell, Dana B	Teacher	\$5,238.58	\$1,256.72	\$6,495.30
Russell, Maurene R	Teacher	\$5,880.78	\$1,418.52	\$7,299.30
Saiz, Clayton S	Teacher	\$6,134.66	\$1,437.51	\$7,572.17
Samford, Mikala M	ParaProfessional	\$1,424.62	\$328.09	\$1,752.71
Sanford Stokes, Karla A	Secretary	\$2,921.42	\$682.47	\$3,603.89
Scheffel, Morgan	Nurse	\$4,900.17	\$1,100.86	\$6,001.03
Schmidt, Dustin J	Student Worker	\$97.88	\$0.00	\$97.88
Scott, Amber D	ParaProfessional	\$2,175.52	\$516.05	\$2,691.57
Scott, Wesley D	Teacher	\$7,844.58	\$1,785.87	\$9,630.45
Shambles, Zachary J	ParaProfessional	\$4,099.72	\$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
Shrum, Jessica L	Teacher	\$4,601.29	\$1,256.09	\$5,857.38
Sickmann, Kristi L	Teacher	\$6,147.67	\$1,491.59	\$7,639.26
Sickmann, Nathan V	Athletic Trainer	\$6,689.34	\$1,627.34	\$8,316.68
Siever, James D	Teacher	\$6,554.42	\$1,600.34	\$8,154.76
Simmons, Donna S	Custodian	\$3,956.92	\$842.28	\$4,799.20
Sitsler, Vanessa H	Teachers Aide	\$2,310.19	\$550.26	\$2,860.45
Smith, Brittney L	Custodian	\$4,694.37	\$1,021.02	\$5,715.39
Smith, Jamie M	Director of Instructional Programs/Finance	\$7,569.71	\$1,992.29	\$9,562.00
Smith, Jeremiah W	Technology Specialist	\$4,727.58	\$993.74	\$5,721.32
Smith, Nathan W	Teacher	\$7,227.08	\$1,775.81	\$9,002.89
Smoke, Evelyn A	Teacher	\$6,596.08	\$1,611.91	\$8,207.99
Soap, Sylvia L	Teacher	\$6,018.25	\$1,482.93	\$7,501.18
Sparks, Dalton Lee	Teacher	\$4,763.67	\$1,147.76	\$5,911.43
Speakman, Kevin L	Teacher	\$8,229.41	\$2,017.24	\$10,246.65
Speakman, Tabitha G	Teacher	\$5,933.25	\$1,426.42	\$7,359.67
Spruell, Catherine M	ParaProfessional	\$1,724.16	\$401.70	\$2,125.86
Spurrier, Sarah D	Teacher	\$4,539.46	\$1,245.41	\$5,784.87
Stamper, Emily A	Teacher	\$4,795.08	\$1,144.10	\$5,939.18
Stanley, David L	Maintenance Director	\$8,178.83	\$1,992.13	\$10,170.96
Stanley, Jill A	Teacher	\$6,885.92	\$2,211.34	\$9,097.26
Staten, Cynthia E	ParaProfessional	\$2,881.75	\$556.48	\$3,438.23
Steele, Jocelyn M	Custodian	\$3,858.97	\$799.21	\$4,658.18
Steidley, Kristi L	Teacher	\$6,579.42	\$1,607.17	\$8,186.59
Stimson, Jason T	Teacher	\$6,597.00	\$1,572.41	\$8,169.41
Stimson, Rachelle D	Teacher	\$5,070.17	\$1,169.03	\$6,239.20

Name	Main Position	Total Current Wage	Employer Pd. Benefits	Total Current Cost
Stipes, Dakota A	Teacher	\$6,790.37	\$1,644.73	\$8,435.10
Stockham, Stefanie D	Teacher	\$6,875.00	\$1,646.04	\$8,521.04
Stone, Brandy L	Teachers Aide	\$2,630.19	\$745.57	\$3,375.76
Stone, Kelsey S	ParaProfessional	\$2,486.49	\$452.30	\$2,938.79
Stookey, Courtney J	Teacher	\$4,731.58	\$1,140.98	\$5,872.56
Stout, Collin G	Teacher	\$8,081.84	\$1,976.49	\$10,058.33
Stump, Ashley R	Teacher	\$6,002.75	\$1,465.27	\$7,468.02
Stump, Mikkel B	Teacher	\$6,961.15	\$1,692.32	\$8,653.47
Stutzman, Lillian Sue Rae	Teacher	\$4,416.75	\$1,052.13	\$5,468.88
Sugg, Rachael	Instructional Coach	\$6,388.16	\$1,653.97	\$8,042.13
Tanner, Karen L	Teacher	\$7,519.75	\$1,839.89	\$9,359.64
Tatham, Alyssa R	Teacher	\$5,814.00	\$1,411.04	\$7,225.04
Taylor, Alvis W	Transportation Director	\$7,638.40	\$1,862.21	\$9,500.61
Taylor, April L	ParaProfessional	\$2,718.50	\$520.96	\$3,239.46
Taylor, Michale Dean	Maintenance Worker	\$4,843.52	\$1,280.83	\$6,124.35
Taylor, Mindy	ParaProfessional	\$2,718.50	\$520.06	\$3,238.56
Taylor, Pamela S	Instructional Coach	\$7,391.66	\$1,925.23	\$9,316.89
Telemchuk, Brandalyn Renee	Teacher	\$5,928.08	\$1,454.01	\$7,382.09
Terry, Jessica R	Teacher	\$7,770.08	\$1,898.26	\$9,668.34
Thomas, Mariah D	Instructional Coach	\$6,422.42	\$1,613.15	\$8,035.57
Thomas, Tammy S	Teacher	\$6,262.75	\$1,506.02	\$7,768.77
Thompson, Chadwick	ParaProfessional	\$2,950.84	\$613.42	\$3,564.26
Thompson, Emily B	Teacher	\$5,238.58	\$1,120.86	\$6,359.44
Thompson, Logan Patricia	Teacher	\$3,926.38	\$1,088.03	\$5,014.41
Thornton, Melinda K	Assistant Principal	\$7,141.50	\$1,745.96	\$8,887.46
Tibbets, Lakyn T	Library Aide	\$2,364.44	\$619.47	\$2,983.91
Tibbetts, Sally J	Recreation Worker	\$300.00	\$22.95	\$322.95
Treas, Sean C	Teacher	\$4,973.08	\$1,145.11	\$6,118.19
Trout, Heather L	Teacher	\$5,225.67	\$1,201.70	\$6,427.37
Trout, Jimmie J	Maintenance Director	\$8,645.92	\$2,074.65	\$10,720.57
Trout, Samuel Dalton	Technology Director	\$7,834.33	\$1,841.17	\$9,675.50
Trowbridge, Kaleb T	Teacher	\$4,991.84	\$1,200.55	\$6,192.39
Troyer, Jacob S	Custodian	\$3,982.33	\$938.39	\$4,920.72
Troyer, Jerry L	Custodian	\$3,982.33	\$938.39	\$4,920.72
Troyer, Theresa L	ParaProfessional	\$2,844.01	\$183.93	\$3,027.94
Turner, April A	Teacher	\$4,958.21	\$1,262.60	\$6,220.81
Turner, Sarah J	Secretary	\$3,068.59	\$660.39	\$3,728.98
Vance, Kelly L	Teacher	\$6,304.42	\$1,526.74	\$7,831.16
Vance, Summer E	Teacher	\$5,595.50	\$1,302.73	\$6,898.23
Vanderford, Nicole E	Teacher	\$5,055.54	\$1,368.58	\$6,424.12
VanHorn, Taylor N	ParaProfessional	\$2,177.44	\$519.19	\$2,696.63
Vargas, Deanna J	Secretary	\$3,050.85	\$769.99	\$3,820.84
Vermillion, Lydia R	Student Worker	\$552.20	\$42.25	\$594.45
Voth, Derek S	Teacher	\$5,678.58	\$1,371.32	\$7,049.90
Wagers, Hayli R	Recreation Worker	\$458.43	\$35.07	\$493.50
Walters, ValiJean A	Lead Building Secretary	\$3,725.76	\$856.60	\$4,582.36
Ward, Ashley A	ParaProfessional	\$2,803.12	\$552.77	\$3,355.89
Ward, Benjamin M	Teacher	\$5,720.41	\$1,387.01	\$7,107.42
Ward, Caitlyn J	ParaProfessional	\$2,201.19	\$528.02	\$2,729.21
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, Richard B	Teacher	\$7,202.40	\$1,749.54	\$8,951.94
Watters, Erica R	Teacher	\$5,595.50	\$1,300.61	\$6,896.11
Webster, Brandi Reneah	Dean of Attendance	\$6,835.29	\$1,609.81	\$8,445.10
Webster, Pamela K	Teacher	\$3,207.00	\$705.40	\$3,912.40
Welker, Amy A	Teacher	\$5,359.76	\$1,242.11	\$6,601.87
West, Daniel E	Bus Driver	\$2,625.75	\$631.69	\$3,257.44
Weston, Aimee J	Teacher	\$7,216.67	\$1,735.19	\$8,951.86

Page 10

ENCUMBRANCE REGISTER
BUILDING FUND 2025/2026

PO No.	P.O. Date	Vendor Name	Description	Amount
2601759	4/17/2026	Harness Roofing Inc.*	Maintenance Material	\$10,000.00
2601806	4/27/2026	Endex Inc. Of Tulsa	Clocks and Intercoms for MS STEM a	\$12,255.00
2601808	4/27/2026	High Point Networks, LLC	Cameras for PHS Phase 4	\$10,620.00
TOTAL:				\$32,875.00
YEAR TO DATE TOTAL:				\$6,181,436.01
BLANKET PO'S *				

ENCUMBRANCE REGISTER
COOP FUND 2025/2026

PO No.	P.O. Date	Vendor Name	Description	Amount
YEAR TO DATE TOTAL:				\$656,739.61

Page 1

ENCUMBRANCE REGISTER
BOND FUND #35 2025/2026

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

ENCUMBRANCE REGISTER
BOND FUND #36 2025/2026

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

Revised PO's
25-26

[illegible]

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 4/30/2026

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

801 - ATHLETICS

800 - ATHLETIC PROGRAMS	\$0.00	(\$152,515.00)	(\$508,919.61)	\$41,412.15	\$467,507.46
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	\$2,340.00	\$32,708.00	\$0.00	(\$32,708.00)
809 - BUDGET TRACK - BOYS	\$0.00	\$0.00	\$400.00	\$0.00	(\$400.00)
810 - BUDGET TRACK - GIRLS	\$0.00	\$0.00	\$400.00	\$0.00	(\$400.00)
811 - BUDGET SLOW PITCH SOFTBALL	\$0.00	\$400.00	\$6,454.10	\$0.00	(\$6,454.10)
812 - BUDGET SOFTBALL	\$0.00	\$9,792.00	\$19,253.00	\$0.00	(\$19,253.00)
817 - BUDGET SOCCER - BOYS	\$0.00	\$2,719.62	\$7,067.75	\$0.00	(\$7,067.75)
818 - BUDGET SOCCER - GIRLS	\$0.00	\$2,515.83	\$7,344.15	\$0.00	(\$7,344.15)
855 - BUDGET VOLLEYBALL GIRLS	\$0.00	\$4,632.00	\$7,142.00	\$0.00	(\$7,142.00)
801 - ATHLETICS Total:	\$0.00	(\$94,983.07)	(\$346,601.73)	\$41,412.15	\$305,189.58

802 - TIGER EXPRESS

821 - AF FOOTBALL	\$0.00	(\$2,040.00)	(\$4,637.38)	\$0.00	\$4,637.38
822 - AF BOYS BASKETBALL	\$0.00	\$758.50	(\$2,137.83)	\$0.00	\$2,137.83
823 - AF GIRLS BASKETBALL	\$0.00	(\$60.00)	(\$226.89)	\$0.00	\$226.89
824 - AF STRENGTH AND CONDITIONING	\$0.00	(\$96.97)	(\$334.12)	\$0.00	\$334.12
825 - AF BASEBALL	\$0.00	\$453.67	(\$5,051.87)	\$1,049.40	\$4,002.47
826 - AF SOFTBALL	\$0.00	(\$1,124.00)	(\$1,164.46)	\$0.00	\$1,164.46
827 - AF WRESTLING	\$0.00	\$1,893.64	(\$82.99)	\$0.00	\$82.99
828 - AF TENNIS	\$0.00	(\$1,417.20)	(\$5,410.12)	\$4,465.84	\$944.28
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	\$855.89	(\$4,292.01)	\$729.66	\$3,562.35
834 - AF BOYS CROSS COUNTRY	\$0.00	\$732.50	(\$275.94)	\$0.00	\$275.94
835 - AF BOYS SOCCER	\$0.00	(\$1,982.42)	(\$19,339.59)	\$2,267.80	\$17,071.79
836 - AF GIRLS SOCCER	\$0.00	(\$3,558.00)	(\$10,543.50)	\$1,900.00	\$8,643.50
837 - AF GIRLS SLOW PITCH SOFTBALL	\$0.00	(\$680.00)	(\$6,810.57)	\$5,000.00	\$1,810.57
839 - AF GOLF	\$0.00	(\$1,240.68)	(\$2,080.31)	\$750.00	\$1,330.31
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

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

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 4/30/2026

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

844 - AF SWIM

\$0.00 (\$521.28) (\$521.28) \$0.00 \$521.28

845 - AF VOLLEYBALL

\$0.00 (\$6,393.81) (\$8,443.72) \$0.00 \$8,443.72

802 - TIGER EXPRESS Total:

\$0.00 (\$14,212.91) (\$74,173.77) \$16,162.70 \$58,011.07

901 - AF ACADEMIC EXCELLENCE

900 - NON-ATHLETIC PROGRAMS

\$0.00 \$299.07 (\$4,546.00) \$130.26 \$4,415.74

901 - AF ACADEMIC EXCELLENCE Total:

\$0.00 \$299.07 (\$4,546.00) \$130.26 \$4,415.74

902 - DISTRICT HOSPITALITY

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$7,785.02) (\$14,034.13) \$3,955.18 \$10,078.95

971 - DISTRICT HOSPITALITY

\$0.00 (\$240,535.45) (\$241,928.08) \$490.90 \$241,437.18

902 - DISTRICT HOSPITALITY Total:

\$0.00 (\$248,320.47) (\$255,962.21) \$4,446.08 \$251,516.13

903 - AF ACTIVITY TICKETS

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$975.00) (\$2,535.00) \$0.00 \$2,535.00

903 - AF ACTIVITY TICKETS Total:

\$0.00 (\$975.00) (\$2,535.00) \$0.00 \$2,535.00

904 - PHS TECHNOLOGY STUDENT ASSOCIATION (TSA)

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$9,761.90) (\$20,459.99) \$3,315.40 \$17,144.59

904 - PHS TECHNOLOGY STUDENT ASSOCIATION (TSA) Total:

\$0.00 (\$9,761.90) (\$20,459.99) \$3,315.40 \$17,144.59

905 - AF ANNUAL-PHS

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$8,418.00) (\$12,926.68) \$100.00 \$12,826.68

905 - AF ANNUAL-PHS Total:

\$0.00 (\$8,418.00) (\$12,926.68) \$100.00 \$12,826.68

906 - AF ANNUAL-PJH

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$2,827.68) (\$17,945.06) \$2,961.88 \$14,983.18

906 - AF ANNUAL-PJH Total:

\$0.00 (\$2,827.68) (\$17,945.06) \$2,961.88 \$14,983.18

907 - AF ANNUAL-ELEMENTARY

902 - AF JEFFERSON

\$0.00 (\$442.00) (\$2,513.37) \$0.00 \$2,513.37

907 - AF ANNUAL-ELEMENTARY Total:

\$0.00 (\$442.00) (\$2,513.37) \$0.00 \$2,513.37

908 - AF BAND

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$27,878.72) (\$82,362.98) \$18,875.34 \$63,487.64

908 - AF BAND Total:

\$0.00 (\$27,878.72) (\$82,362.98) \$18,875.34 \$63,487.64

909 - AF BAND TRIP

900 - NON-ATHLETIC PROGRAMS

\$0.00 \$1,500.00 (\$12,166.92) \$0.00 \$12,166.92

909 - AF BAND TRIP Total:

\$0.00 \$1,500.00 (\$12,166.92) \$0.00 \$12,166.92

910 - AF LINCOLN LIBRARY

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$1,677.40) (\$10,051.76) \$907.13 \$9,144.63

910 - AF LINCOLN LIBRARY Total:

\$0.00 (\$1,677.40) (\$10,051.76) \$907.13 \$9,144.63

911 - AF ROOSEVELT LIBRARY

Pryor Public Schools

General Ledger - AF Balances

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

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 4/30/2026

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	\$0.00	(\$445.27)	(\$7,413.86)	\$2,114.06	\$5,299.80
-----------------------------	--------	------------	--------------	------------	------------

911 - AF ROOSEVELT LIBRARY Total: \$0.00 (\$445.27) (\$7,413.86) \$2,114.06 \$5,299.80

912 - AF JEFFERSON LIBRARY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,914.16)	(\$5,065.96)	\$0.00	\$5,065.96
-----------------------------	--------	--------------	--------------	--------	------------

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

913 - AF TEACHER INCENTIVE

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

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

914 - CHEERLEADERS-PHS

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$3,750.49	(\$5,745.32)	\$1,796.04	\$3,949.28
-----------------------------	--------	------------	--------------	------------	------------

914 - CHEERLEADERS-PHS Total: \$0.00 \$3,750.49 (\$5,745.32) \$1,796.04 \$3,949.28

915 - AF CHEERLEADERS-PJH

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$810.04)	(\$4,848.96)	\$218.37	\$4,630.59
-----------------------------	--------	------------	--------------	----------	------------

915 - AF CHEERLEADERS-PJH Total: \$0.00 (\$810.04) (\$4,848.96) \$218.37 \$4,630.59

916 - AF CHRISTMAS CHARITY

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

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

917 - AF JH LIBRARY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,239.51)	(\$4,883.06)	\$151.97	\$4,731.09
-----------------------------	--------	--------------	--------------	----------	------------

917 - AF JH LIBRARY Total: \$0.00 (\$1,239.51) (\$4,883.06) \$151.97 \$4,731.09

918 - AF PHS Tiger Video

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

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

919 - AF PJH Washington DC Donations

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$5,100.00)	(\$9,740.02)	\$3,125.00	\$6,615.02
-----------------------------	--------	--------------	--------------	------------	------------

919 - AF PJH Washington DC Donations Total: \$0.00 (\$5,100.00) (\$9,740.02) \$3,125.00 \$6,615.02

920 - AF PJH Leadership

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

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

922 - AF DRAMA

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

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

923 - BASS FISHING CLUB

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

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

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 4/30/2026

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

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	\$18.00	(\$827.22)	\$298.00	\$529.22
-----------------------------	--------	---------	------------	----------	----------

925 - AF COOP SECONDARY CLASS Total:	\$0.00	\$18.00	(\$827.22)	\$298.00	\$529.22
--------------------------------------	--------	---------	------------	----------	----------

926 - AF ELEMENTARY SCHOOL

927 - AF JEFFERSON	\$0.00	\$7,500.16	(\$19,299.61)	\$6,011.65	\$13,287.96
--------------------	--------	------------	---------------	------------	-------------

928 - AF LINCOLN	\$0.00	(\$3,016.58)	(\$19,993.54)	\$13,276.63	\$6,716.91
------------------	--------	--------------	---------------	-------------	------------

929 - AF ROOSEVELT	\$0.00	(\$7,656.42)	(\$24,324.46)	\$18,655.01	\$5,669.45
--------------------	--------	--------------	---------------	-------------	------------

926 - AF ELEMENTARY SCHOOL Total:	\$0.00	(\$3,172.84)	(\$63,617.61)	\$37,943.29	\$25,674.32
-----------------------------------	--------	--------------	---------------	-------------	-------------

927 - AF PHS ALTERNATIVE SCHOOL

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$185.03	(\$857.91)	\$60.00	\$797.91
-----------------------------	--------	----------	------------	---------	----------

927 - AF PHS ALTERNATIVE SCHOOL Total:	\$0.00	\$185.03	(\$857.91)	\$60.00	\$797.91
--	--------	----------	------------	---------	----------

928 - AF BPA

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$250.60)	(\$853.98)	\$0.00	\$853.98
-----------------------------	--------	------------	------------	--------	----------

928 - AF BPA Total:	\$0.00	(\$250.60)	(\$853.98)	\$0.00	\$853.98
---------------------	--------	------------	------------	--------	----------

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	\$0.00	(\$138.57)	\$126.00	\$12.57
-----------------------------	--------	--------	------------	----------	---------

933 - AF 1ST ROBOTICS Total:	\$0.00	\$0.00	(\$138.57)	\$126.00	\$12.57
------------------------------	--------	--------	------------	----------	---------

934 - AF FFA

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$23,029.02)	(\$203,991.73)	\$22,381.84	\$181,609.89
-----------------------------	--------	---------------	----------------	-------------	--------------

934 - AF FFA Total:	\$0.00	(\$23,029.02)	(\$203,991.73)	\$22,381.84	\$181,609.89
---------------------	--------	---------------	----------------	-------------	--------------

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: 4/30/2026

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

936 - AE FCCLA-PHS

900 - NON-ATHLETIC PROGRAMS

936 - AE FCCLA-PHS Total:

937 - AF FCCLA-PJH

900 - NON-ATHLETIC PROGRAMS

937 - AF FCCLA-PJH Total:

938 - ELEMENTARY CHOIR

900 - NON-ATHLETIC PROGRAMS

938 - ELEMENTARY CHOIR Total:

939 - PHS COMFORT CLOSET

900 - NON-ATHLETIC PROGRAMS

939 - PHS COMFORT CLOSET Total:

942 - AF GERMAN CLUB

900 - NON-ATHLETIC PROGRAMS

942 - AF GERMAN CLUB Total:

943 - AF PHS SUCCESS CENTER

900 - NON-ATHLETIC PROGRAMS

943 - AF PHS SUCCESS CENTER Total:

944 - AF INDUSTRIAL ARTS-JH

900 - NON-ATHLETIC PROGRAMS

944 - AF INDUSTRIAL ARTS-JH Total:

945 - AF PMS 8TH GRADE TRAVEL FUND

900 - NON-ATHLETIC PROGRAMS

945 - AF PMS 8TH GRADE TRAVEL FUND Total:

946 - AF CHILD NUTRITION DONATIONS

900 - NON-ATHLETIC PROGRAMS

946 - AF CHILD NUTRITION DONATIONS Total:

947 - AF JH ART CLUB

900 - NON-ATHLETIC PROGRAMS

947 - AF JH ART CLUB Total:

948 - AF JH ACTIVITY

900 - NON-ATHLETIC PROGRAMS

948 - AF JH ACTIVITY Total:

949 - AF JH CHOIR

900 - NON-ATHLETIC PROGRAMS

\$0.00	(\$4,329.07)	(\$8,272.61)	\$2,194.48	\$6,078.13
\$0.00	(\$4,329.07)	(\$8,272.61)	\$2,194.48	\$6,078.13
\$0.00	(\$3,933.49)	(\$7,901.46)	\$1,298.90	\$6,602.56
\$0.00	(\$3,933.49)	(\$7,901.46)	\$1,298.90	\$6,602.56
\$0.00	(\$334.80)	(\$661.28)	\$0.00	\$661.28
\$0.00	(\$334.80)	(\$661.28)	\$0.00	\$661.28
\$0.00	(\$500.00)	(\$2,101.78)	\$100.43	\$2,001.35
\$0.00	(\$500.00)	(\$2,101.78)	\$100.43	\$2,001.35
\$0.00	\$0.00	(\$961.61)	\$0.00	\$961.61
\$0.00	\$0.00	(\$961.61)	\$0.00	\$961.61
\$0.00	\$15.94	(\$8,446.22)	\$90.00	\$8,356.22
\$0.00	\$15.94	(\$8,446.22)	\$90.00	\$8,356.22
\$0.00	\$0.00	(\$1,047.03)	\$0.00	\$1,047.03
\$0.00	\$0.00	(\$1,047.03)	\$0.00	\$1,047.03
\$0.00	\$0.00	(\$100.00)	\$0.00	\$100.00
\$0.00	\$0.00	(\$100.00)	\$0.00	\$100.00
\$0.00	(\$2,002.12)	(\$5,399.74)	\$0.00	\$5,399.74
\$0.00	(\$2,002.12)	(\$5,399.74)	\$0.00	\$5,399.74
\$0.00	\$0.00	(\$89.56)	\$89.16	\$0.40
\$0.00	\$0.00	(\$89.56)	\$89.16	\$0.40
\$0.00	(\$971.20)	(\$3,341.03)	\$146.66	\$3,194.37
\$0.00	(\$971.20)	(\$3,341.03)	\$146.66	\$3,194.37
\$0.00	(\$2,032.51)	(\$23,199.33)	\$1,428.61	\$21,770.72

Pryor Public Schools

General Ledger - AF Balances

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

Fiscal Year: 2025-2026 From Date:7/1/2025 To Date:4/30/2026

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

949 - AF JH CHOIR Total: \$0.00 (\$2,032.51) (\$23,199.33) \$1,428.61 \$21,770.72

951 - AF LIBRARY CLUB

900 - NON-ATHLETIC PROGRAMS \$0.00 \$377.73 (\$2,815.17) \$0.00 \$2,815.17

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

952 - PJH ARCHERY

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$37.42) \$0.00 \$37.42

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

953 - AF MAINTENANCE

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$798.45) (\$3,191.43) \$1,806.18 \$1,385.25

953 - AF MAINTENANCE Total: \$0.00 (\$798.45) (\$3,191.43) \$1,806.18 \$1,385.25

954 - AF FCCLA-2-PHS

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$675.73) (\$2,533.13) \$1,650.00 \$883.13

954 - AF FCCLA-2-PHS Total: \$0.00 (\$675.73) (\$2,533.13) \$1,650.00 \$883.13

955 - AF MU ALPH THETA MATH CLUB

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$105.91) (\$5,235.60) \$484.57 \$4,751.03

955 - AF MU ALPH THETA MATH CLUB Total: \$0.00 (\$105.91) (\$5,235.60) \$484.57 \$4,751.03

957 - AF NATIONAL HONOR SOCIETY

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$149.31) (\$3,793.12) \$742.57 \$3,050.55

957 - AF NATIONAL HONOR SOCIETY Total: \$0.00 (\$149.31) (\$3,793.12) \$742.57 \$3,050.55

958 - AF CAFFEINATED TIGER

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$199.00) (\$199.00) \$0.00 \$199.00

958 - AF CAFFEINATED TIGER Total: \$0.00 (\$199.00) (\$199.00) \$0.00 \$199.00

959 - AF NOW ACCOUNT INTEREST

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$9,359.82) (\$48,320.06) \$0.00 \$48,320.06

959 - AF NOW ACCOUNT INTEREST Total: \$0.00 (\$9,359.82) (\$48,320.06) \$0.00 \$48,320.06

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

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$0.92) \$0.00 \$0.92

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

966 - AF POMS

966 - AF POMS

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 4/30/2026

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

900 - NON-ATHLETIC PROGRAMS

\$0.00 (\$4,879.82) (\$5,730.78) \$4,412.60 \$1,318.18

966 - AF POMS Total: \$0.00 (\$4,879.82) (\$5,730.78) \$4,412.60 \$1,318.18

967 - AF PHS LEADERSHIP

900 - NON-ATHLETIC PROGRAMS \$0.00 \$996.33 (\$2,949.40) \$0.00 \$2,949.40

967 - AF PHS LEADERSHIP Total: \$0.00 \$996.33 (\$2,949.40) \$0.00 \$2,949.40

969 - AF PHS INNOVATION CENTER

900 - NON-ATHLETIC PROGRAMS \$0.00 \$16,844.12 (\$17,086.49) \$2,758.31 \$14,328.18

969 - AF PHS INNOVATION CENTER Total: \$0.00 \$16,844.12 (\$17,086.49) \$2,758.31 \$14,328.18

971 - AF SCHOOL MUSICAL

900 - NON-ATHLETIC PROGRAMS \$0.00 \$875.90 (\$27,714.56) \$17,612.04 \$10,102.52

971 - AF SCHOOL MUSICAL Total: \$0.00 \$875.90 (\$27,714.56) \$17,612.04 \$10,102.52

972 - THE ROCK COURTESY

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$65.26) \$0.00 \$65.26

972 - THE ROCK COURTESY Total: \$0.00 \$0.00 (\$65.26) \$0.00 \$65.26

973 - AF SPANISH CLUB-PHS

900 - NON-ATHLETIC PROGRAMS \$0.00 \$106.32 (\$566.16) \$0.00 \$566.16

973 - AF SPANISH CLUB-PHS Total: \$0.00 \$106.32 (\$566.16) \$0.00 \$566.16

975 - AF SPECIAL OLYMPICS

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$13,666.15) (\$24,977.94) \$6,790.62 \$18,187.32

975 - AF SPECIAL OLYMPICS Total: \$0.00 (\$13,666.15) (\$24,977.94) \$6,790.62 \$18,187.32

976 - AF LINCOLN TIGER CHOIR

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$294.55) (\$720.01) \$0.00 \$720.01

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

977 - AF ROOSEVELT TIGER CHOIR

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$344.55) (\$1,097.01) \$945.00 \$152.01

977 - AF ROOSEVELT TIGER CHOIR Total: \$0.00 (\$344.55) (\$1,097.01) \$945.00 \$152.01

979 - AF STUDENT COUNCIL-PHS

900 - NON-ATHLETIC PROGRAMS \$0.00 \$151.60 (\$2,610.78) \$65.29 \$2,545.49

979 - AF STUDENT COUNCIL-PHS Total: \$0.00 \$151.60 (\$2,610.78) \$65.29 \$2,545.49

980 - AF DECA MARKETING PROGRAM

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$285.81) \$0.00 \$285.81

980 - AF DECA MARKETING PROGRAM Total: \$0.00 \$0.00 (\$285.81) \$0.00 \$285.81

981 - AF STUDENT COUNCIL-PJH

900 - NON-ATHLETIC PROGRAMS \$0.00 \$0.00 (\$2,361.66) \$0.00 \$2,361.66

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

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 4/30/2026

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

983 - AF TESTING

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$2,065.32)	(\$4,987.56)	\$4,000.96	\$986.60
-----------------------------	--------	--------------	--------------	------------	----------

983 - AF TESTING Total:	\$0.00	(\$2,065.32)	(\$4,987.56)	\$4,000.96	\$986.60
-------------------------	--------	--------------	--------------	------------	----------

984 - AF PHS LIFESMARTS

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$3,215.51	(\$2,962.37)	\$2,258.86	\$703.51
-----------------------------	--------	------------	--------------	------------	----------

984 - AF PHS LIFESMARTS Total:	\$0.00	\$3,215.51	(\$2,962.37)	\$2,258.86	\$703.51
--------------------------------	--------	------------	--------------	------------	----------

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	\$35.71	(\$9,391.98)	\$8,206.67	\$1,185.31
-----------------------------	--------	---------	--------------	------------	------------

987 - AF VOCAL MUSIC Total:	\$0.00	\$35.71	(\$9,391.98)	\$8,206.67	\$1,185.31
-----------------------------	--------	---------	--------------	------------	------------

988 - Damages to School Property - Technology

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$4,428.00)	(\$9,148.00)	\$0.00	\$9,148.00
-----------------------------	--------	--------------	--------------	--------	------------

988 - Damages to School Property - Technology Total:	\$0.00	(\$4,428.00)	(\$9,148.00)	\$0.00	\$9,148.00
--	--------	--------------	--------------	--------	------------

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	(\$4,215.92)	(\$10,222.57)	\$3,591.29	\$6,631.28
-----------------------------	--------	--------------	---------------	------------	------------

991 - AF PAEF FALL 2014 Total:	\$0.00	(\$4,215.92)	(\$10,222.57)	\$3,591.29	\$6,631.28
--------------------------------	--------	--------------	---------------	------------	------------

992 - AF CHILD NUTRITION CLEARING

700 - Child Nutrition Program	\$0.00	(\$28,803.26)	(\$28,803.26)	\$0.00	\$28,803.26
-------------------------------	--------	---------------	---------------	--------	-------------

992 - AF CHILD NUTRITION CLEARING Total:	\$0.00	(\$28,803.26)	(\$28,803.26)	\$0.00	\$28,803.26
--	--------	---------------	---------------	--------	-------------

993 - PHS COURTESY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$75.01)	(\$161.60)	\$150.01	\$11.59
-----------------------------	--------	-----------	------------	----------	---------

993 - PHS COURTESY Total:	\$0.00	(\$75.01)	(\$161.60)	\$150.01	\$11.59
---------------------------	--------	-----------	------------	----------	---------

994 - PJH COURTESY

900 - NON-ATHLETIC PROGRAMS	\$0.00	(\$1,228.84)	(\$2,568.06)	\$670.43	\$1,897.63
-----------------------------	--------	--------------	--------------	----------	------------

994 - PJH COURTESY Total:	\$0.00	(\$1,228.84)	(\$2,568.06)	\$670.43	\$1,897.63
---------------------------	--------	--------------	--------------	----------	------------

995 - JEFFERSON COURTESY

900 - NON-ATHLETIC PROGRAMS	\$0.00	\$517.92	(\$2,180.01)	\$1,242.55	\$937.46
-----------------------------	--------	----------	--------------	------------	----------

Pryor Public Schools

General Ledger - AF Balances

Fiscal Year: 2025-2026 From Date: 7/1/2025 To Date: 4/30/2026

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

995 - JEFFERSON COURTESY Total: \$0.00 \$517.92 (\$2,180.01) \$1,242.55 \$937.46

996 - LINCOLN COURTESY

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$922.38) (\$3,471.42) \$117.35 \$3,354.07

996 - LINCOLN COURTESY Total: \$0.00 (\$922.38) (\$3,471.42) \$117.35 \$3,354.07

997 - ROOSEVELT COURTESY

900 - NON-ATHLETIC PROGRAMS \$0.00 (\$575.76) (\$2,106.94) \$612.00 \$1,494.94

997 - ROOSEVELT COURTESY Total: \$0.00 (\$575.76) (\$2,106.94) \$612.00 \$1,494.94

998 - AF CARD CONNECT FEES

900 - NON-ATHLETIC PROGRAMS \$0.00 \$1,220.00 \$780.07 \$0.00 (\$780.07)

998 - AF CARD CONNECT FEES Total: \$0.00 \$1,220.00 \$780.07 \$0.00 (\$780.07)

Grand Total: \$0.00 (\$501,913.52) (\$1,465,988.42) \$220,082.45 \$1,245,905.97

End of Report

ACTIVITY FUND CHECKS ISSUED TO SCHOOL EMPLOYEES - April - 2026

CHECK #	PAYEE	AMT. OF CHECK	ACCOUNT CHARGED	PURPOSE OF CHECK
10105	CLEMMENS, SARAH	\$268.30	PHS CHOIR ACTIVITY	REIMBURSEMENT FOR TRANSPORTATION
10134	CHAVEZ, AMBER	\$150.00	LINCOLN LIBRARY	START UP CASH FOR BOOK FAIR
10135	CLEMMENS, SARAH	\$600.00	PHS SCHOOL MUSICAL	START UP CASH FOR SCHOOL MUSICAL

Pryor Public Schools FY2627 | Academic Calendar

JULY '26						
S	M	T	W	Th	F	S
			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	

4 Independence Day

1 New Year's Day

4 District PD

5 1st Day 2nd Semester

18 M.L. King Day
(Snow Day Make Up)

JANUARY '27						
S	M	T	W	Th	F	S
					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 '26						
S	M	T	W	Th	F	S
						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					

3-5 New Teacher PD

6-11 District PD

12 Work Day

13 School Begins

13- 14 PreK Kickstart

17 PreK First Day

12 District PD

15 President's Day
(Snow Day Make Up)

FEBRUARY '27						
S	M	T	W	Th	F	S
	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						

SEPTEMBER '26						
S	M	T	W	Th	F	S
		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			

7 Labor Day

12 P/T Conferences
End of 3rd Quarter

15-19 Spring Break

26 Good Friday
(Snow Day Make Up)

28 Easter Sunday

MARCH '27						
S	M	T	W	Th	F	S
	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			

OCTOBER '26						
S	M	T	W	Th	F	S
				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

9 End of 1st Quarter

14 P/T Conferences

15-19 Fall Break

APRIL '27						
S	M	T	W	Th	F	S
				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	

NOVEMBER '26						
S	M	T	W	Th	F	S
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					

11 Veterans Day

23-27 Thanksgiving Break

20 Last Day of School
End of 4th Quarter
End of 2nd Semester

21 District PD /
Teacher Checkout

24 Memorial Day

MAY '27						
S	M	T	W	Th	F	S
						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 '26						
S	M	T	W	Th	F	S
		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		

18 End of 2nd Quarter
and 1st Semester

21-31 Christmas Break

Days Taught: 172

Q1: 41

Q2: 42

Q3: 46

Q4: 43

Prof. Dev.: 7

Work Days: 1

Total Contract Days: 180

19 Juneteenth

JUNE '27						
S	M	T	W	Th	F	S
		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			

CONCURRENT ENROLLMENT AGREEMENT

This Concurrent Enrollment Agreement (“Agreement”) is between the Board of Regents of the University of Oklahoma on behalf of Rogers State University (“University”), and Pryor Public School (“District”). “Parties” as used herein shall refer to the University and District collectively.

RECITALS

- A. The University is an educational institution providing college-level, accredited courses to students and is seeking to provide such courses to eligible high school students.
- B. The District is seeking to establish a relationship with the University whereby its high school students may receive credit for college-level courses while attending the District’s schools.
- C. The Parties are entering this Agreement to set forth their respective roles and responsibilities with respect to a Concurrent Enrollment Program (“Program”) where the University will offer college-level learning to high school students who have been accepted and enrolled in the Program and meet admissions requirement at Rogers Sate University.

ARTICLE 1. PURPOSE AND SCOPE

- 1.1 The Program will provide the District’s students, as defined in Section 2.1, the opportunity to enroll in college classes concurrently with high school classes, receive high school and college credit, and experience coursework at the college level at a reduced cost to students.
- 1.2 This Agreement is limited to Courses, as defined in Section 3.1, offered by the University, or as otherwise agreed and which are identified in Exhibit A.

ARTICLE 2. STUDENT ELIGIBILITY

2.1 Student Defined. As used in this Agreement, “Student” means an individual enrolled at the District who:

2.1.1 Has earned sufficient credit from the District to enroll in the Eleventh (Junior) or Twelfth (Senior) Grade and is making satisfactory progress toward fulfilling applicable school graduation requirements.

2.1.2 Meets the University’s eligibility requirements for admissions for concurrent students as set forth in the University’s policies.

2.2 Student Eligibility. To be eligible to participate in the Program, the student must:

2.2.1 Complete the University’s Concurrent Application for Admission.

2.2.2 Obtain permission from (i) a parent or guardian and (II) the District.

2.2.3 Provide other documentation as required by the University.

2.2.4 Meet all requirement set by the Oklahoma State Regents for Higher Education (“OSRHE”) for concurrent enrollment.

2.2.5 Satisfy any criteria or requirements for Program participation established by the District.

2.3 Continued Participation; Re-Enrollment. To remain eligible to participate in the Program the Student (i) must remain eligible as set forth in Section 2.2 and maintain a minimum 2.0 Grade Point Average in Program Courses, (ii) complete any required applications or enrollments documents, and (iii) pay any applicable re-enrollment fees set by the University.

2.3.1 Notwithstanding anything to the contrary herein, the University and District retain the right to (i) withdraw approval for a Student's continued participation in the program entirely or (ii) limit a Student's participation on a course-by-course basis.

2.4 Selection of Students. Individual Student Eligibility is not a guarantee the Student will be admitted or re-admitted to the Program. The University shall have the final and sole authority for determining Student Eligibility.

2.5 Student Suspension/Expulsion. The Parties acknowledge that and agree that, in the event a Student is suspended, expelled, or otherwise removed from classes or extracurricular activities by the District, the Student shall not be permitted to participate in the Program, during the period of said suspension or expulsion. Under such circumstances and when applicable, the University may use its withdrawal and tuition reimbursement policies to determine whether the Student, the Student's parent or guardian, or the District is entitled to a refund of any portion of the tuition costs paid to the University.

2.6 Limitations. A Student may not enroll in more than 18 credit hours of dual credit during the academic year (summer, fall, spring). Students may only enroll in curricular areas where they have met ACT assessment requirements for college placement as set by the OSRHE.

ARTICLE 3. COURSES

3.1 Courses Defined. As used in this Agreement, "Courses" means those college-level classes set forth in **Exhibit A** or as otherwise agreed in writing by the University.

3.1.1 The University certifies all classes are college-level academic courses meeting the basic applicable standards and requirements set by the OSRHE for concurrent enrollment and credited classes.

3.1.2 No Remedial Courses. The University will not offer any remedial classes. Classes will be the same or equal to those of regular college students, including prerequisite coursework requirements, course content, grading policy, course content, grading policy, attendance requirements, course completion requirements, performance standards, and other related course information.

3.1.3 For the avoidance of doubt, the University is (i) only expected to provide any class, program, seminar, or other learning opportunity listed in Exhibit A and (ii) not required to create or provide any class, program, seminar, or other learning opportunity it does not provide in the University's normal conduct or operations.

3.2 Course Availability. The Parties shall mutually agree on Courses to include in the Program based on Instructor availability, Students numbers, classroom space, and other such matters. The Parties agree the University, in its sole discretion:

3.2.1 Will determine class size and enrollment limits.

3.2.2 Notwithstanding anything to the contrary herein, Students will be given every consideration for Course placement in a manner similar or equal to those of regular college students.

3.3 Course Termination; Cancellation. Without terminating this Agreement and in addition to other rights contained in this Agreement, either Party may terminate any Course offering for any reason with ten (10) days' notice prior to the commencement of the class. The University reserves the right to cancel any Course offering due to low enrollment.

3.4 Course Location. Courses will be provided at the University or as otherwise agreed in writing by the Parties.

3.4.1 Transportation. The University is not obligated to, and shall not be required to, transport students to and from the classroom facilities.

3.4.2 District Location. If the Parties agree in writing to offer a Course in the District's premises, buildings, or other property:

3.4.2.1 The District authorizes the University to use the designated premises, buildings, or other property and provide Instructors with appropriate access, including parking and shall provide sufficient classroom space, infrastructure, and technology for the Course.

3.4.2.2 The time classes are offered may follow established District time blocks provided that these time blocks offer sufficient Carnegie clock hours in the awarding of academic credit.

3.4.2.3 The District shall not be entitled to compensation for the use of this space and the University shall not be responsible for any damage caused to the District's property.

3.5 Course Credit. The University will award credit for completed Courses in accordance with University policy and applicable law. The University will maintain records of Student Credits as set forth in Article 8.

ARTICLE 4. UNIVERSITY DUTIES AND RESPONSIBILITIES

4.1 Unless specified in this Agreement otherwise, the University assumes full responsibility for the Course content, Program participation requirements, grading, maintenance of Course-related records and Instructor appointments.

4.2 University Representative. The University will designate a representative(s) to act as a liaison to the District and perform the University's responsibilities under this Agreement.

4.3 Admissions, Course, and Other Materials. The University is responsible for providing all necessary information, applications, or other materials relating to admissions, Courses, or other University Program responsibilities as specifically identified in this Agreement. Additionally, the University will provide students with or access to University policies and Course-related information and materials, including content, grading policy, attendance requirements, course completion requirements, performance standards, and other related course information.

4.3.1 The University's responsibility hereunder shall not include textbooks, educational materials, or other information required for Student participation in a Course.

4.4 Evaluation and Advising Services. The University shall provide the District with Evaluation and Advising Services, which shall include:

4.4.1 Course placement evaluations to ensure compliance with course prerequisites and Student Eligibility.

4.4.2 Individualized Student advisement or assessments to determine academic readiness for enrolling in a Course. The advisement or assessment may be conducted on a Course-by-Course basis or at a Program participation level and can include age requirements and other programmatic or Course-related issues.

4.4.3 Program guidance and academic support services, including admissions, enrollment, academic advisement, career counseling, enrollment/registration, tutoring, financial aid, and related services in a manner similar or equal to those regular college students. Online programs must make these services available to Students in electronic format.

4.5 Services and Facilities. The University shall provide Students with such services and access to University facilities as required by law and in accordance with University policy.

4.6 Program Progress. The University will track progress of Students participating in the Program, including academic performance, credit attainment, and other academic-related information. The University will maintain (i) an official transcript or grade report of the Students in accordance with University policy and (ii) other Student education records, including the Student's term enrollment, course/credits attempted, courses/credits completed, grades, and grade point average earned.

ARTICLE 5. DISTRICT DUTIES AND RESPONSIBILITIES

5.1 District Representative. The District will designate a representative(s) to act as a liaison to the University and perform the District's responsibilities under this Agreement.

5.2 Program Recruitment; Advertisement. The District shall advertise and provide information to students concerning Program participation during student advisement and at other times. The District shall advise potential students of the impact or other consequences to graduation, high school transcript, and other high school classes concerning failing or withdrawing from Program.

5.3 The District shall identify, designate, or otherwise recruit students that may be eligible for Program participation or who wish to enroll in the Program.

5.4 Required Material or Information. If requested by the University, the District shall provide the University with necessary Student documents, material, or other information necessary to perform its obligations under this Agreement, including furnishing official high school transcripts.

5.5 The District is responsible for reporting Course grades on Student high school transcripts.

ARTICLE 6. STUDENT AND STUDENT PARENT OR LEGAL GUARDIAN DUTIES AND RESPONSIBILITIES

6.1 Students (or their parent or legal guardian) is responsible for:

6.1.1 All applicable tuition, fees, or other costs to participate in the Program established by the Parties. Such tuition, fees, or other costs will be included in advertising, advisement, or other promotional fees. See Attachment I.

6.1.2 Purchasing textbooks, educational materials, or other information required for Student participation in a Course.

6.1.3 Arranging transportation to the Course site.

6.2 Students are subject to the University student code, academic, and administrative policies as adopted by the University.

ARTICLE 7. MUTUAL RESPONSIBILITIES

7.1 The Parties shall develop and provide information and orientation materials addressing concurrent enrollment responsibilities, including academic rigor, time commitments, behavioral expectations associated with taking college-level courses, and the importance of satisfactorily completing the University credits attempted for dual credit to be awarded.

7.2 Disability Accommodation. The District recognizes the University's obligations to provide reasonable accommodations is different than that of the University and that reasonable accommodations the District makes for a Student do not require the University to provide the same or similar reasonable accommodations. The Parties will work collaboratively to provide reasonable accommodations for the Student or other qualified individuals while participating in the Program. If the District has provided the Student with any software, hardware, or auxiliary aids (e.g., specialized reading equipment or software, voice recognition or other adaptive hardware or other adaptive hardware or software, recording devices, etc.), the District shall be responsible for all costs associated with providing the reasonable accommodation to the Student while participating in the Program.

7.3 Promotional Materials. The Parties agree to develop Program promotional materials addressing the educational, economic, and other benefits of higher education as well as the requirements for participation and enrollment procedures for dual enrollment to parents and students. In developing such materials and for advertising purposes, the Parties consent to the use of the other's name, text, and logos but only to the extent and for such use as necessary to advertise or promote the Program.

ARTICLE 8. RECORDS

8.1 Family Educational Rights and Privacy Act (FERPA). The Parties acknowledge and agree that any records, information, materials, or other records concerning an individual Student or may reasonably lead to a Student's identity is an "education record" as defined by FERPA. As such, the Parties will maintain these records in accordance with applicable law.

8.2 Release to Students; District. At the Student's request, the University will provide the Student or the Student's parent or legal guardian with a copy of the Student's official University transcript in accordance with the University's transcript request policy. If the Student is 18 years or older, the District shall obtain all necessary releases or documentation allowing the release of educational records as defined in FERPA to the Student's parents or legal guardian. The University will provide reports to the District as required under this Agreement or as necessary for the Program. The Parties agree that such reports are for a "legitimate education interest" as defined by FERPA and that any information included in any report will remain confidential as required by law.

8.3 Retention. The Parties shall retain all records relating to the Program in accordance with federal and state law.

ARTICLE 9. INSTRUCTORS

9.1 Instructors.

9.1.1 Definition. An Instructor is an individual qualified to teach a Course. Instructors shall satisfy applicable standard required by OSRHE, Oklahoma State Department of Education, and the Higher Learning Commission for an assigned Course.

9.1.1.1 Unless otherwise agreed in writing or allowed by law, Instructors assigned to teach a Course will hold a degree at least one level above the Course to which they are teaching.

9.1.2 Approval. Notwithstanding anything to the contrary herein, the University shall have the sole authority to approve Instructors teaching Courses. The University will ensure that any Instructor approved to teach a Course has access to all necessary tools, programs, or other information necessary to teach and administer the Course.

9.2 District-Provided Instructors. If the Parties agree in writing to assign a District employee who is qualified to teach a Course and the employee is approved by the University, the Parties agree:

9.2.1 The District employee is not and shall not be a University employee while providing teaching services and that neither the District nor the employee is entitled to University tax withholding, workers' compensation, unemployment compensation, or any employee benefits, statutory or otherwise conferred by University upon its employees.

9.2.2 Notwithstanding anything to the contrary herein, the University agrees to and shall recognize the Instructors as having the rank and title of Adjunct Professor as set forth in the University's Academic Policies and Procedures Manual but shall not be recognized as members of the University's faculty or be granted other faculty rights, including tenure rights.

9.2.3 The District employee shall comply with University policies while engaged in teaching and concurrent enrollment courses under this Agreement. The University shall provide the Instructor with such access to Course materials and other programs as necessary to perform teaching services required for the Course.

9.3 Final Grades. The Instructors will provide the District Student final grades in a timely manner and as mutually agreed in writing between the Parties. An Individual Instructor's delay in providing final grades shall not constitute a breach of this Agreement.

ARTICLE 10. MISCELLANEOUS

10.1 Notices. All notices, consents, or other communications by one party intended for the other shall be directed to each Party's Designated Representative and be deemed to have been properly given if in writing and personally delivered, transmitted by electronic means, or deposited in the United States first class mails, postpaid, to the addresses or numbers set forth below the signatures of the parties.

10.2 Termination for Convenience. Except as otherwise provided herein, either Party may terminate this Agreement at any time without cause upon at least thirty (30) days prior written notice, provided that all Students participating in the Program at the time of notice of termination shall be given the opportunity to complete their courses, such completion not to exceed four (4) months.

10.3 Responsibility for Actions. Each Party shall be responsible for its own acts and omissions and the acts and omissions of its employees, officers, directors, invitees, and affiliates. A Party shall not be liable for any claims, demands, actions, costs expenses and liabilities, including reasonable attorneys' fees, which may arise in connection with the failure of the other Party or its Agreement. If the Party is an agency, political subdivision, or institution of the State of Oklahoma, the Party's liability shall be governed by the Oklahoma Governmental Tort Claims Act.

10.4 Discrimination, Harassment.

10.4.1 Except to the extent permitted by law, the Parties shall not discriminate on the basis of race, color, creed, sex, sexual orientation, gender identity, gender expression, age, religion, national origin, disability, or veteran's status in the performance of this Agreement. As applicable to the Parties, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. Seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The Parties represent that, except as permitted by law, all services are provided without discrimination on the basis of race, color, creed, sex, sexual orientation, gender identity, gender expression, age, religion, national origin, disability, or veteran's status that it does not maintain nor provide for its employees any segregated facilities, nor will the parties permit its employees to perform their services at any location where segregated facilities are maintained. In addition, the Parties agree to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. Section 4212.

10.4.2 Cooperation. In accordance with federal law, the Parties acknowledge and agree that each may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the

Program. The Parties agree to cooperate with each other in any such investigation and agree to take remedial actions to ensure such harassment or discrimination ceases. If either determines that the remedial action taken or proposed by the other is unacceptable, either may terminate this Agreement immediately.

10.5 Severability. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision.

10.6 No Assignment. Neither Party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other.

10.7 Binding Effect. The Addendum and Agreement shall be binding upon, and shall inure to the benefits of, the Parties and their respective legal representatives, successors and permitted assigns.

10.8 Governing Law. The Agreement shall be governed by, and construed in accordance with, the laws of the State of Oklahoma.

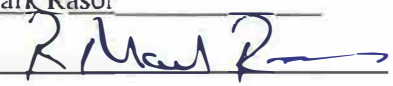
10.9 Rights Cumulative; No Waiver. No right or remedy conferred in this Agreement upon or reserved to the Parties is intended to be exclusive of any other right or remedy. Every right and remedy shall be cumulative and in addition to any other right or remedy provided in this Agreement. The failure by either Party to insist upon the strict observance or performance of any of the provisions of this Agreement or to exercise any right or remedy shall not impair any such right or remedy of be construed as a waiver or relinquishment with respect to subsequent defaults.

10.10 No Third-Party Beneficiaries. This Addendum and Agreement are not intended to confer any right or benefit upon, or permit enforcement of any provision by, anyone other than the Parties to this Agreement.

10.11 Entire Agreement. This Agreement along with the Addendum constitute the entire understanding and agreement of the Parties with respect to its subject matter and cannot be changed or modified except by another agreement in writing signed by the Parties.

Rogers State University

By: R. Mark Rasor

Signature: 

Title: VP for Admin. & Finance

Date: 04-04-2026

Pryor Public School

By: _____

Signature: _____

Title: _____

Date: _____

Name of District Representative (per Article 5.1) _____

Exhibit A

Concurrent Courses

COURSE CODE	DESCRIPTION	CREDIT HOURS
ENGL 1113	Composition I	3
ENGL 1213	Composition II	3
SPCH 1113	Speech Communications	3
HIST 2483	American History to 1877	3
HIST 2493	American History since 1877	3
POLS 1113	American Federal Government	3
ECON 2113	Principles of Macroeconomics	3
ECON 2123	Principles of Microeconomics	3
PSY 1113	Introduction to Psychology	3
SOC 1113	Introduction to Sociology	3
CHEM 1104	Principles of Chemistry	4
CHEM 1315	General Chemistry	4
GEOL 1014	Earth Science	4
GEOL 1114	Physical Geology	4
GEOL 1124	Physical Geography	4
GEOL 1224	Historical Geology	4
PHYS 1014	Astronomy	4
PHYS 1114	General Physics	4
BIOL 1114	General Biology	4
BIOL 1134	Intro to Environmental Science	4
BIOL 1144	General Cellular Biology	4
MATH 1413	Introduction to Statistics	4
MATH 1423	Functions and Modeling	3
MATH 1503	Mathematics for Critical Thinking	3
MATH 1513	College Algebra	3
MATH 1613	Trigonometry	3
MATH 1715	Pre-Calculus	3
MATH 2264	Analytical Geometry and Calculus	5
ART 1113	Art Appreciation	3
HUM 1113	Art Appreciation	3
COMM 2413	Theatre Appreciation	3
HUM 2413	Theatre Appreciation	3
ENGL 2613	Introduction to Literature	3
HUM 2113	Humanities I	3
HUM 2223	Humanities II	3
HUM 2893	Cinema	3
MUSC 2573	Music Appreciation	3
HUM 2573	Music Appreciation	3
PHIL 1113	Introduction to Philosophy	3
GEOG 2243	Human Geography	3
GERM 1113	Beginning German	3
HIST 2013	World Civilization I	3

HIST 2023	World Civilization II	3
LANG 1113	Foundations of World Languages	3
NAMS 1143	Native Americans of North America	3
NAMS 2503	Cherokee	3
PHIL 1313	Values and Ethics	3
SPAN 1113	Beginning Spanish	3

Pryor Public School
CONCURRENT ENROLLMENT AGREEMENT
ATTACHMENT I

For the Academic Year (Summer '26, Fall '26, and Spring '27 semesters), tuition and fees will be as follows:

	Standard Rate	Waived for qualified Concurrent students	Net cost for concurrent students.
Tuition*	\$172.00/credit hour	\$172.00/credit hour	\$0.00/credit hour
Mandatory Fees	\$97.00/credit hour	\$77.00/credit hour	\$20.00/credit hour
Other Fees	Vary by course	\$0.00/credit hour	Vary by course

Example: A qualified concurrent student taking a three-hour course will be responsible for \$60 in mandatory fees plus any additional course fees. Additional course fees are disclosed by course.

* The tuition rate is subject to change by the Board of Regents at the June Board of Regents meeting. However, the full amount of tuition will be waived for qualified students regardless of the tuition rate. Students who do not qualify for concurrent waiver or who take more than 18 hours, will be billed at the full tuition and fee rate. Schools will be notified of any change.



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program (Agreement 2026-2027)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Pryor Public Schools School District No. 1 of Mayes County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2027.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2025-26 ADM for your district.

P.O. CALCULATION GRID

County Name: Mayes County Number: 42
District Name: Pryor Public Schools District Number: 1

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

ADM (2025-26)	TOTAL COST
2944	\$2,000

Purchase Order Number: _____

Purchase Order Amount: _____

Please attach a copy of the purchase order when submitting completed forms



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

Superintendent Certification of Participation

I certify that on the 4 day of May 2026, the Board of Education of Pryor Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The Pryor Board of Education has encumbered \$ 2,000 for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with Pryor Public Schools.

Signature of Superintendent

5-4-26
Date

The District understands that CCOSA's District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research: Leadership and Governance; Culture and Climate; Mentoring and Coaching; Teaching and Learning; Assessing and Using Data for Learning; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District's Board of Education and ends on June 30, 2027. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2026-2027

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators

(based upon each district's size in ADM for the 2025-26 school year)

<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
Lisa Muller, Ed.D.	918-825-1255	mullerl@pryorschools.org
D. John Potter	918-825-1255	potterj@pryorschools.org
*		

*only if ADM exceeds 10,000

Please scan and send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.



ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2026-2027

District Name: Pryor Public Schools County/District Code: 46-1001

The current Fixed-Price Per Meal rate charged for SY2026: \$ 4.1230

This amendment is to renew the 2025-2026 (original year of RFP) food service management company (FSMC) contract between Pryor Public Schools (district) and Opaa Food Management (FSMC) for renewal year 2026-2027.

The term of this contract shall be for one (1) year beginning on July 1, 2026, and continuing until June 30th, 2027, unless terminated by either party.

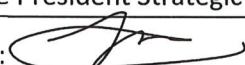
The Fixed-Price per Meal rate for the 2026-2027 school year is \$ 4.2796.

The fixed-price per meal listed above shall not exceed the March CPI of 3.8% and will remain unchanged for the duration of the 2027 school year. The FSMC will not and cannot change the rate before June 30, 2027, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree ☐ Did Not Agree ☒ on a labor transaction fee in the **original** RFP (allowed in contracts prior to SY2024). If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ N/A per employee with a maximum charge of \$ N/A (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate used in section 2, Extra Revenue, on the Attachment M is the total of the Free lunch reimbursement rate + meal performance incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

DO NOT SIGN THIS DOCUMENT until you receive it back from Karen Davis with her signature.

District Representative Name (print): _____ Title: _____ Signature: _____ Date: _____	FSMC Representative Name (print): Neil Broderick _____ Title: Vice President Strategic Partnerships Signature:  Date: 05/01/2026
---	---

Send the renewal and the **USDA Foods Reconciliation form** to Karen by June 25, 2026. Karen.Davis@sde.ok.gov

(State Use Only)	KAREN	Digitally signed by KAREN DAVIS Date: 2026.04.30 10:23:15 05:00'	Date Approved: <u>4/30/2026</u>
Approved BEFORE Signatures: <u>DAVIS</u>			
FY2026 Lunch Equiv. Rate: \$ <u>4.1230</u> 15.668 (CPI rate) = X 3.8% FY2027 Lunch Equiv. Rate: \$ <u>4.280 (4.2796)</u>		State Representative: _____ Date Renewal Received: _____	

IT Surplus - May 1, 2026

Item	Quantity
Dell Optiplex 390	4
Latitude 7390	
Dell VGA monitor	10
Acer Monitor	4
Extreme Summit Switch	1
HP Desktop	11
Smartboard stands	13
Smartboards	3
Spectrum carts	5
NEC Projectors	27
Old film projector	1
Box of headphones	3
Brother typewriter	1
Dell monitors	95
Xerox B400 printers	40
TV mounts	3
Ender 3 3d printers	3
Precision 3530	1
Precision 3540	1
Box of keyboards	1
Box of cables	15
Box of mice	1
Box of hdmi over cat6	1
Projector mounts	28
Ceiling speakers	8
UPS	5
C400 printers	2
Phaser 4622	1
B620 printer	1
B605 printer	1

Promethean	1
1 Sceptre TV	1
1 LG TV	1

District Administrators for the 2026-2027 School Year

Heather Burroughs	High School Assistant Principal
Nick Cowan	High School Assistant Principal
Jennifer Rogers	High School Assistant Principal
Shawn Matheson	Middle School Principal
David Miller	Middle School Assistant Principal
Jillian Willyard	Middle School Assistant Principal
Amber Wilkins	Lincoln Elementary Principal
Melinda Thornton	Lincoln Elementary Assistant Principal
Morgan Wood	Lincoln Elementary Assistant Principal
Leanne Ballard	Lincoln Early Childhood Center Principal
Brian Bradshaw	Roosevelt Elementary Principal
Lee Ann Willyard	Roosevelt Elementary Assistant Principal
Robert Beattie	Jefferson Elementary Principal

District Directors for the 2026-2027 School Year

Christopher Brown	Director of Mental Health and Counseling Services
Leslie Burnett	Special Education Director
David Day	Innovation Center Director
Dustin Devers	Director of Student Information
Amy Floch	Child Nutrition Director
Faith Gates	Director of Collegiate Relations
Valarie Hardwidge-Hiett	Director of Personnel
Laura Holloway	Director of After School Programs and Wellness
Donnie Martin	Transportation Director
Gerald Osborne	Athletic Director
Jamie Smith	Director of Teaching and Learning
David Stanley	Facilities Maintenance Director
Jim Trout	Bond and Special Projects Director
Dalton Trout	Director of Technology

Summer School Hires Administration

Morgan Woods – Program Director
Melinda Thornton – ESY Coordinator

Summer School Hires Certified

Ellen Gwartney
Patricia Hastings
Brandalyn Telemchuk
Jessica Shrum
Kim Atkins
Stacie Clarke
Mary Goodson
Julie Osburn
Taylor Barth
Porsche Piland
Lori Martin
Lexi Gragg
Donna Pritchett
Eric Lunk
Waukita Hendricks
Jennifer Bates
Kim McAnally
Jessica Ward
Amber Chavez
Lesa Wolfe
Brenda Downs
Dalton Sparks
Kim Davis
Stacie Rumsey

Summer School Hires Classified

Ashley Parris - Paraprofessional
Tia Clarke - Paraprofessional
Xochitl Jimenez - Paraprofessional
Ruth Randell - Paraprofessional
Vanessa Sitsler - Paraprofessional
Tava Egnor - Paraprofessional
Amanda Woods - Paraprofessional
Mikala Samford - Paraprofessional
Cassandra O'Dell – Paraprofessional
Kelsey Stone – Paraprofessional
Kelle McCollough – Administrative Assistant

Summer Reading Academy Certified

Chasidy Donnelly
Rachel Almy
Amanda Gomez
Aimee Weston
Alyson Drumm

ESY Hires Certified

Haley Peterson

ESY Hires Classified

Rebecca Campos - Paraprofessional
Adrianna Donnelly - Paraprofessional
Sara Root - Paraprofessional
Cassandra O'Dell – Paraprofessional

Summer Feeding Program

Pam Nixon

Office:
2498 N. Third St.
Langley, OK 74301
(918) 782-3773



Mailing:
PO Box 745
Langley, OK 74350
(918) 519-8336

April 21, 2026

Superintendent of Schools
Pryor School District No. I-1
PO Box 548
Pryor, OK 74362-0548

We are pleased to confirm our understanding of the services we are to provide for Pryor School District No. I-1 for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the combined fund type and account group financial statements – regulatory basis of the aforementioned school district as of and for the year ended June 30, 2026.

We have also been engaged to report on other information that accompanies Pryor School District No. I-1's financial statements. We will subject the following other information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.
- 2) Combining Financial Statements – Regulatory Basis

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of accounting, and report on the fairness of other information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning: according to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the school district's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the school district's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the school district's

compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the regulatory basis of accounting; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). You are responsible for including all informative disclosures that are appropriate for the regulatory basis of accounting. Those disclosures will include (1) a description of the regulatory basis of accounting, including a summary of significant accounting policies, and how the regulatory basis of accounting differs from GAAP, (2) informative disclosures similar to those required by GAAP, and (3) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation.

Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for the 12 months after the financial statement date or shortly thereafter (for example, within an additional three months, if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate

and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. If applicable, the summary schedule of prior audit findings should be available for our review on July 1, 2026.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

ShareFile or Dropbox will be used solely as a method of exchanging information and is not intended to store the District's information. Upon completion of the engagement, data and other content will either be removed from ShareFile or Dropbox or become unavailable to our firm within a reasonable time frame 90 days.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of

prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of David Clanin, CPA PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Board of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of David Clanin, CPA PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Board of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

David Clanin, CPA PLLC is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit as soon as the year-end workpapers and financial statements are available and to issue our reports no later than the due date of the audit as prescribed under Statutes of the State of Oklahoma.

Our fee for these services will be \$7,000 for the financial statement audit and the audit required by Uniform Guidance (single audit). Our Invoice for these fees will be rendered at the conclusion of the audit and is payable upon presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue reports, or withdrawing from the engagement.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of Pryor School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that

the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the school district and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

A handwritten signature in black ink that reads "David Clanin CPA PLLC". The signature is written in a cursive, flowing style.

David Clanin, CPA PLLC

RESPONSE:

This letter correctly sets forth the understanding of Pryor School District No. I-1.

Superintendent Signature: _____

Date: _____

**State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599**

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2025-2026 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2025-2026 fiscal year beginning July 1, 2025 and ending June 30, 2026.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2026.

ATTEST:

Clerk PRYOR District		President MAYES County	46/I-1 County/District Number
Approved this _____		Day of _____	2026.

DAVID CLANIN, CPA PLLC

AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1)** copy for the school file
- (1)** copy for the contracting auditing firm
- (1)** copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV

MUST BE FILED NO LATER THAN JUNE 30, 2026

Contracts dated prior to January 20, 2026, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.